

WEBER/MORGAN HEALTH DEPARTMENT ENVIRONMENTAL SERVICE DELIVERY PLAN 2005 - 2008

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DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
Prevent releases of hazardous and toxic substances into the environment.	Inspect UST closures.	Total number of UST closure inspections.	Monthly
	Review UST closure plans.	Number of plans reviewed.	Monthly
	Inspect UST installations, upgrades, and repairs.	Number of facilities inspected. Installations. Repairs.	Monthly
	Conduct leak detection inspections at 50% of the certified facilities within district each year. DERR will inspect the remaining certified facilities in the district. The facilities to be inspected each year will be determined by mutual agreement between the District and the DERR.	Number of facilities inspected; inspection reports submitted on time.	Monthly, by the 20th of the following month.
	Investigate complaints regarding UST releases, petroleum odors, free product, hydrocarbon contaminated groundwater and drinking water and other allegations of UST violations.	Number of complaints investigated.	Verbal within 24 hours followed by written report monthly.
	Identify non-notifiers.	Number and location of non-notifiers identified.	Monthly
	Personnel must be properly certified as UST Inspectors and Groundwater/soil Samplers.	Successfully complete applicable certification or recertification requirements.	

WATER QUALITY

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
<p>Effectively implement the small waste water disposal system program to protect the environment and enhance relations with and support of local health departments.</p>	<ol style="list-style-type: none"> 1. Provide technical assistance and consultation as required. 2. Review and approve all plans and specifications and permit and inspect installations of new and altered individual wastewater disposal systems. 3. Require a feasibility study including soil evaluations, water table determinations and percolation tests for each subdivision lot or parcel of ground. 4. Investigate all wastewater disposal complaints or suspected violations of State and Local Regulations, Rules and Ordinances and initiate corrective action if appropriate. 5. Maintain accurate and chronological records of soils evaluations, permits issued, and as-built drawings. 6. Collect the \$25 for each new on-site wastewater system installed, and remit fees to the Div. Of Water Quality by the 30th day of the month following the end of each quarter. 7. Assure that all health department staff involved in the review, approval and inspection of on-site wastewater systems are trained and certified at the appropriate level per R317-11. 8. Assure that all on-site system work is done by 	<ol style="list-style-type: none"> 1. <ol style="list-style-type: none"> a. Existence of plan review, perc test, soil evaluation and inspection records. b. Number of systems inspected. c. Total number of systems in county. d. Number of new alternative systems approved, permitted, and installed. e. Number of experimental systems installed. 2. Number and type of failures identified and/or corrected. 3. Documentation of seasonal ground water table. 6. Fees remitted quarterly to DWQ. 7. All staff are appropriately certified. 8. All work is done by persons appropriately certified. 	<p>Annually</p>

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	persons certified as appropriate according to R317-11.		
Identify and manage all pollution sources to insure continued beneficial uses of water and public health protection.	Identification of surface water and ground water pollution sources.	<p>Number of uncontrolled pollution sources identified and addressed or referred to DWQ.</p> <p>Number of fish kills and spills investigated.</p>	Annually

DRINKING WATER QUALITY

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
<p>Maintain superior drinking water quality by ensuring adequate facilities, source protection and timely assistance to water system operators.</p>	<p>LHD will provide basic service including but not limited to exam proctoring, random samples collected, distribute test bottles/bags, emergency response, public relations, report information on new systems, provide technical assistance.</p> <p>Purchase necessary computer hardware/software and related equipment compatible to facilitate access to the DDW database.</p>	<p>Number of Operator Certification Exams Proctored.</p> <p>Number of investigative samples reported.</p> <p>Number of test bottles/bags distributed.</p> <p>Number of emergency responses performed.</p> <p>Number of new systems reported to DDW</p>	<p>Semiannually</p>
<p>Water Systems Sanitary Surveys.</p> <p>Utilizing Division staff, district engineer, local health department and forest service personnel to ensure that 180 sanitary surveys are conducted using established forms and following established guidance protocol.</p>	<p>LHD will conduct 8 sanitary surveys for reimbursement on the following systems:</p> <p>Weber/Morgan Health Department FY 2004-2005</p> <p>Sanitary Survey Schedule</p> <ol style="list-style-type: none"> 1. 29047 Causey Estates 2. 29013 Wolf Creek Country Club 3. 29048 Chris Trading Post 4. 29029 Pineview West Water Co. 5. 15016 Mountain Green Hwy RS 6. 15023 Camp Zarhemla 7. 15027 RoundValley Country Club 8. 15008 Morgan City <p>FY 2005-2006</p> <ol style="list-style-type: none"> 1. 29016 Roy 2. 29005 Eden Waterworks System 3. 29006 Hooper Water Improve Dist. 4. 29041 Camp Atoka 5. 15024 East Canyon State Park 	<p>Number of Sanitary Systems surveyed.</p> <p>Percent of community water systems with approved ratings.</p>	<p>When surveys performed plus quarterly summaries.</p> <p>Survey reports must be submitted to DDW within 30 days of survey.</p>

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	<p>6. 15020 Browning Arms 7. 15022 LDS Stake Camp Woodland 8. 15026 Peterson LDS Church</p> <p>FY 2006-2007</p> <p>1. 29021 Uintah Highlands Imp Dist. 2. 29104 North Ogden Bi-Centennial 3. 29065 Ogden Pineview Yacht Club 4. 29014 Pleasant View Culinary Wtr 5. 15034 Morgan 5th & 6th Wards 6. 15013 Wilkinson Water Company 7. 15002 Holcim (US) Inc. 8. 15018 South Robinson Springs</p> <p>Not Done</p> <p>1. 29092 Cole Canyon 2. 29060 North Fork 3. 29105 Pioneer Bible Camp 4. 29011 Ogden City 5. 29007 Huntsville 6. 29023 Weber Basin Central 7. 15032 Milton LDS Church 8. 15001 Croydon 9. 15012 Richville</p> <p>2004-2005 Sanitary Surveys by State Staff</p> <p>1. 29017 South Ogden City 2. 29028 Powder Mountain 3. 29020 Uintah 4. 29108 Sunridge Highland Ranch 5. 29050 Eagles Family Meadows 6. 29015 Riverdale</p>		

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	7. 29038 South Fork Complex 8. 29023 Weber Basin Central 9. 29011 Ogden City 10. 29007 Huntsville		
Conduct sanitary survey training for all those who perform sanitary surveys.	LHD will send all those who perform sanitary surveys to the/Sanitary Survey training.	Number of representatives trained.	Semiannually

AIR QUALITY/LEAD-BASED PAINT/RADON

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
Effectively implement Lead-Based Paint (LBP) program to protect the public from lead poisoning and the environment from lead contamination.	Maintain current LBP Firm certification and LBP Inspector/Risk Assessor Certification for at least one Environmental Division employee throughout the current contract year.	Document current firm and employee certification on most current Utah LBP Program reporting forms.	Quarterly (on or before the 15th of July, October, January and April)
	Perform compliance inspections at regulated LBP projects, or if no regulated LBP projects are performed, then conduct at least one LBP inspection and/or risk assessment in a child-occupied facility.	Document compliance inspections on most current Utah LBP Program reporting forms or inspection/risk assessment report of child-occupied facility.	Quarterly (on or before the 15th of July, October, January and April).
Provide information to the public about LBP hazards.	Answer questions and provide LBP literature to the public as requested.	Document number of calls made/received and literature distributed on most current Utah LBP Program reporting forms.	Quarterly (on or before the 15th of July, October, January and April).
Maintain public	Take calls, respond to public questions	Document awareness activities conducted	Annually

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
<p>information programs dealing with radon.</p> <p>Promote radon awareness, testing, mitigation, and Radon Resistant New Home Construction.</p>	<p>regarding radon.</p> <p>Increase radon awareness and testing and when necessary reduce radon levels in homes through mitigation.</p>	<p>and provide a report.</p>	

SOLID AND HAZARDOUS WASTE/USED OIL

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
<p>Protect public health and the environment from exposure to contamination caused by improper treatment, storage and disposal of solid and hazardous waste, including used oil.</p>	<p>Inspect all used oil collection centers (UOCCs) semi-annually. Document inspections on UOCC Checklists provided by Division of Solid and Hazardous Waste (DSHW). Identify and document all observed non-compliance of used oil rules and regulations. Submit photographs of UOCCs to document non-compliance and resolutions implemented. Ensure that non-compliance issues are followed up and corrected by UOCC within an appropriate timeframe. Ensure that all used oil spills at UOCCs are cleaned up in a timely manner.</p>	<p>Number of UOCCs inspected, to include checklists, and documentation (including photographs) of any non-compliance and resolutions.</p>	<p>Semi-annually</p> <ul style="list-style-type: none"> • No later than Jan. 20 (for July – Dec. inspections) • No later than July 20 (for Jan. – June inspections)

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
	<p>Investigate all complaints regarding used oil releases and allegations of used oil violations, including complaints the LHD and DSHW receive from anonymous sources. Submit written documentation and photographs describing the complaint and investigation process, including follow-up procedures and resolutions. For complaints that are resolved quickly, documentation should be submitted when the complaint has been resolved. For complaints that require extended follow-up, documentation should be submitted periodically. Ensure that all complaints are investigated and resolved in a timely and appropriate manner.</p>	<p>Number of complaints investigated, to include documentation (including photographs) of investigation and resolution.</p>	<p>Semi-annually</p> <ul style="list-style-type: none"> • No later than Jan. 20 (for July – Dec. investigations) • No later than July 20 (for Jan. – June inspections)
	<p>All used oil staff should attend and participate in the regularly scheduled used oil steering committee meetings for their area.</p>	<p>Number of Used Oil Steering Committees attended.</p>	<p>Semi-annually (same as above)</p>
	<p>All used oil staff shall attend and participate in the used oil training seminar, if one is hosted by the DSHW.</p>	<p>Attendance and participation in used oil training seminar.</p>	<p>Semi-annually (same as above)</p>
	<p>Answer questions and respond to complaints and concerns regarding solid waste.</p>	<p>Complaint records * Complaints received * Complaints followed by inspections * Complaints resolved</p>	<p>Semiannual (same as above)</p>