

**SOUTHWEST UTAH
ENVIRONMENTAL SERVICE DELIVERY PLAN 2002-2003**

EXECUTIVE DIRECTOR'S OFFICE

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
<p>Improve the effectiveness and efficiency of state wide delivery of environmental services by strengthening relationships with local health departments and local government.</p>	<p>Contractor will provide office space and support services for 2 DEQ staff.</p> <p>Update Environmental Service Delivery Plan.</p>	<p>Signed contract between DEQ and Southwest Utah Public Health Department.</p> <p>Updated Environmental Service Delivery Plan.</p>	<p>August 2002</p> <p>June 2003</p>

WATER QUALITY

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED
<p>Effectively implement the small wastewater disposal system program to protect the environment and enhance relations with and support of local health departments.</p>	<p>Manage small wastewater disposal systems to comply with state and local rules for protection of public health and water quality.</p> <ol style="list-style-type: none"> 1. Review, approve and inspect all new systems. 2. Inspect and pursue correction of any system failures. 3. Provide certification for soil and percolation testers. 4. 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. 5. 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. 6. Assure that all on-site system work is done by persons certified as appropriate according to R317-11. 	<ol style="list-style-type: none"> 1. Existence of plan review, perc test, soil evaluation and inspection records. 1. Number of systems approved. 1. Number of systems inspected. 1. No. of new alternative or experimental systems permitted 1. Total number of systems in District. 2. Number and type of failures identified and/or corrected. 3. Certification program developed and implemented. 4. Fees remitted quarterly to DWQ. 5. All staff are appropriately certified. 6. All work is done by persons appropriately certified. 	<p>Annually</p>
<p>Identify and manage all pollution sources to insure continued</p>	<p>Identification of surface water and ground water pollution sources.</p>	<p>Number of uncontrolled pollution sources identified and addressed or referred to DWQ.</p>	<p>Annually</p>

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beneficial used of water and public health protection.	<p>Participate in the EPA/DEQ/LHD Partnership Initiative to promote environmental quality.</p> <p>Coordinate with Washington County and DEQ for alternate system approval.</p>	<p>Number of fish kills and spills investigated or referred to DWQ.</p> <p>Meetings attended or participated in.</p> <p>Approval from DEQ for County to move forward.</p>	January 2003

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>Number of Operator Certification Exams Proctored. Number of emergency responses performed. Number of new systems reported to DDW.</p>	<p>Semi-annually</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 24 sanitary surveys for reimbursement on the following systems:</p> <ol style="list-style-type: none"> 1. 11006 Kanarraville Water System 2. 11012 Escalante Valley Wtr Sys. 3. 11043 Old Meadows Water Co. 4. 11038 Rainbow Meadows Ranchos 5. 27002 Central Culinary Water Co. 6. 27061 Pine Valley Mt. Farms 7. 27082 Harmony Heights 8. 27059 K.W.U. Inc. 9. 27084 Casa De Oro Water Co. 10. 13054 East Zion Water & Well Co. 11. 13056 Deer Springs Ranch 12. 13024 Bryce Woodland Estates 13. 13039 Zion Frontier Resort 14. 13016 Kadachrome Basin St Park 15. 13008 Orderville 	<p>Number of Sanitary Systems surveyed.</p> <p>Percentage of community water systems with approved ratings.</p> <p>Percentage of population served with approved ratings.</p>	<p>Quarterly</p> <p>Survey reports must be submitted to DDW within 30 days of survey.</p>

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	16. 13037 New Paria Subdivision 17. 13049 Best Friends Animal Sanct 18. 13003 Glen Canyon SSD #1 19. 09067 Boulder Mountain Lodge 20. 09077 Bristlecone 21. 09079 Offshore Marina North 22. 09080 Offshore Marina South 23. 09007 Panguitch 24. 09028 Calf Creek Campground Survey reports to be completed within 30 days of survey.		
Conduct sanitary survey training for all those who perform sanitary surveys.	LHD will send all those tasked to perform sanitary surveys to the Sanitary Survey training.	Number of representatives trained.	Quarterly
Operator Certification.	LHD will proctor certification exams.	Number of exams proctored.	Semi-annually
Partnership Initiative.	Enforce private water system regulations.	Number of systems reviewed for approval.	June 2002

AIR QUALITY/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.	Annually (with the January 15th quarterly report)
	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.	Compliance inspection reports 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.	Number of calls received and literature distributed on most current Utah LBP Program reporting forms.	Quarterly (on or before the 15th of July, October, January and April)
Distribution of radon test kits and information.	Answer questions and provide information on radon. Have radon test kits available.	Number of testing kits distributed.	Quarterly

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 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>
	<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>

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	All used oil staff should attend and participate in the regularly scheduled used oil steering committee meetings for their area.	Number of steering committee meetings attended.	Semi-annually
	All used oil staff should attend and participate in the next used oil training seminar, if one is hosted by the DSHW.	Attendance and participation in used oil training seminar.	Semi-annually
	Identify illegal waste tire dumps as SWUPHD becomes aware. Permit waste tire haulers, processors, and tire piles and monitor facilities.	Number of waste tire dumps. Estimated number of waste tires at dumps. Number of permitted waste tire haulers, processors, and tire piles. Number of processors inspected. Total number of inspections.	Every six months
	Provide information on household hazardous wastes and how to dispose of them.	Number of distribution points for materials.	Every six months
	Answer questions and respond to complaints and concerns regarding solid waste.	Complaint records * Complaint received * Complaints followed by inspections * Complaints resolved	Every six months
	Provide information on recycling to the public.	Lists of sites and brochures distributed.	Every six months
	LHD do periodic inspections of landfills.	Inspection reports.	Every six months
	Monitor waste tire facilities in our area.	Number of inspections.	Every six months