

Bear River Health Department Environmental Service Delivery Report 2004- 2005

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DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED	REPORTED
Prevent release of hazardous and toxic substances into the environment.	At least 80 % of UST closures will be inspected.	Total number of UST closure inspections. Percent of closures inspected.	Monthly	51 110%
	Review UST closure plans.	Number of plans reviewed.	Monthly	
	CONTRACTOR will inspect 100 % of UST installations, upgrades, and repairs for which the contractor receives notification from DEQ.	Number of total facilities inspected: Installations Repairs	Monthly	2
	CONTRACTOR will conduct 64 leak detection inspections within district.	Number of facilities inspected; inspection reports submitted on time.	Monthly, by the 20 th of the following month.	48
	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	0
	Identify non-notifiers.	Number and location of non-notifiers identified.	Monthly	0
	Personnel must be properly certified.			1

SOLID AND HAZARDOUS WASTE/USED OIL

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED	REPORTED
Protect public health and the environment from exposure to contamination caused by improper treatment, storage and disposal of hazardous waste, including used oil	Help establish additional used oil collection centers in Snowville/Park Valley, Paradise, Willard, and any other cities in the Bear River District areas requiring a collection center. Attempt to establish collection centers that will accept 55 gallon drums of used oil from farmers	Number of new collection centers established	Semi-annually	0
	Inspect existing used oil collection centers and DIY'er collection centers semiannually. Inspect new used oil collection centers and DIY'er collection centers twice within the first 6 months and 3 times within the first year. Identify and document all observed non-compliance of used oil rules and regulations	Number of Used Oil Collection Centers inspected.	Semi-annually	59
	Investigate complaints regarding used oil releases and allegation of used oil violations. Submit written documentation of investigation and outcome of the complaint.	Number of complaints investigated.	Semi-annually	4
	When non-registered collection centers are discovered, the CONTRACTOR will inform the business owner/operator that he/she can not operate collection center unless they are registerd as a sued oil collection center with the	Number of non-registered collection centers discovered. Number of non-registered collection centers assisted to become registered collection centers.	Semi-annually	0 0

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	DEPARTMENT. The CONTRACTOR will assist the owner/operator in making application to be a Registered Collection Center.			
	Attend and participate in regularly scheduled Used Oil Steering Committee meetings.	Number of steering committee meetings attended.	Semi-annually	1
	One article promoting used oil recycling will be submitted to all local newspaper for publication within the fiscal year.	Number of public education articles published.	Annually	0
	Perform at least six presentations promoting used oil recycling to the public/groups such as the chamber of commerce, high school automotive shops, official boards, USU, and other organization.	Number of public education presentation performed.	Semi-annually	0
	Staff performing used oil tasks will attend a used oil training seminar at least annually.	Number of training classes attended biennially.	Semi-annually	2
	Grant packages with bids will be completed for all collection centers requiring pumps and secondary containment upgrades. Coordinate with collection centers and subcontractors to ensure secondary containment upgrades, fences (if applicable), and pumps are satisfactory and complete.	Number of grant packages submitted.	Semi-annually	0

Hazardous Materials

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED	REPORTED
	1. BRHD agrees to: <ul style="list-style-type: none"> a. Provide lead environmental agency response to environmental emergencies in the Bear River District when a “request for response” has been issued, providing technical support to the local incidents commander. b. Provide the following environmental emergency response services in the BRHD when a “request of response” has been issued: 	Number of incidents responded to and short narrative of outcome <ul style="list-style-type: none"> a. Complete 1.b.i. This area is one of the	Yearly	

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	<ul style="list-style-type: none"> i. Identify unknown, potentially hazardous materials, through field or laboratory testing, when the land owner is unable or unwilling to do so; ii. Provide chemical hazards, hazard mitigation, containment, cleanup and disposal guidance to local emergency response agencies, when responsible party or land owner is unwilling or unable, or to verify the accuracy of information provided by the responsible party or land owner; iii. Provide field air monitoring and sample equipment, as available, to assist in identifying potentially hazardous concentration of air contaminants; iv. Provide petroleum product oil absorbent or containment materials on an emergency basis, when the responsible party or land owner is unable or unwilling to provide such materials; v. Provide spill site cleanup oversight, approving sampling, cleanup and disposal plans, coordinated with the appropriate DEQ division, including independent cleanup verification sampling, when deemed necessary by the appropriate DEQ division or BRDH; and vi. Enter spill sites, to perform the functions identified above, when the hazards identified require a personal protective ensemble no higher than level A. <p>c. Notify the DEQ when DEQ assistance is required or</p>	<p>Health Departments main functions on the HAZMAT teams in the 3 counties we cover. 1.b.ii. See 1.b.i.</p> <p>1.b.iii. 3 Eagle 4 gas monitors available in the district, also a PID and a Dreagger tube kit - these are used regularly as part of our response protocol. 1.b.iv. Absorbents are carried in two response vehicles that are available 24/7 and materials are provided when needed. Also materials are available through the county HAZMAT teams when Health Department supplies are short. 1.b.v. This is part of our operating policy. 1.b.vi. 2 level A” trained Health Department on call 24/7. 1.c - 1.j. All listed program requirements are part of Health Department policy.</p>		

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	<p>when an incident may cause or has caused large scale damage to human health and/or has caused large scale damage to human health and/or the environment.</p> <ul style="list-style-type: none"> d. Request technical information, resource materials, and support personnel from the DEQ when conditions warrant. e. Conduct follow-up investigations of incidents when a “request for response or notification only” communication has been issued to assure compliance with all pertinent regulations. f. Issue, when appropriate, notices of violation and administrative orders of compliance, public notices, and news releases. g. Initiate legal action for violations of BRHD regulations. h. Refer to the DEQ violations of laws, rules, and regulations not adopted by the BRDH. i. When referred to an incident by DEQ personnel, provide the division referring the incident with an oral follow up report, at minimum, identifying how the incident was resolved. j. Maintain a list of all emergency incidents where assistance was provided by the BRHD which provides pertinent details regarding each incident such as location, nature of incident, assistance provided, etc. 			
	Answer the public’s complaints and questions regarding hazardous materials.	Compliant Records: Number received Number followed up with inspections Number resolved	Yearly	25

See attached table for activities performed in the last year.

2003	Activity			Reported
# of incidents reported to				151
	Complaints			25
	Questions			19
	Vehicle Wreck Response			16
	Clean-up Oversight			10
	Phase 1			4
	AST			2
	Heating Oil Tanks			6
	HAZMAT Team Response			19
	Radioactivity			0
	Training/Hazmat Drills/LEPC			56
	Presenations			4
	TOTALS			151

AIR QUALITY

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED	REPORTED
Effectively implement Lead-Based Paint (LBP) program to protect public health and the environment from lead poisoning and contamination.	Maintain current LBP Inspector/Risk Assessor certification for at least one Environmental Division employee throughout the current contract year.	Document current employee certification	Annually (during the first quarter of the contract fiscal year)	✓ (1)
	Perform compliance inspections at regulated LBP abatement projects in target housing and/or child-occupied facilities, or if no LBP abatement projects are performed, then conduct at least one LBP inspection and/or risk assessment in a child-occupied facility.	Compliance inspection reports or inspection and/or risk assessment report of child-occupied facility.	Quarterly	0
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.		Calls - 14 LBP- 2 tests Lit - 0 Paint Chip - 5

Drinking Water

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED	REPORTED
Maintain superior drinking water quality by ensuring adequate facilities, source protection and timely assistance to water system operators.	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.	Number of operator Certification Exams proctored. Number of emergency responses performed. Number of new systems reported to DDW.	Annually	7 0 0
Water Systems Sanitary Surveys	<p><u>Logan Health Department will conduct 16 Sanitary surveys:</u></p> <ol style="list-style-type: none"> 1. 02017 Howell 2. 02055 Hot Springs Trailer Court 3. 02030 Willard Bay State Park So. 4. 02003 Bothwell 5. 02022 West Corinne 6. 02007 Elwood 7. 02057 NUCOR Steel 8. 02056 Maddox Restaurant 9. 02021 South Willard 10. 03011 Mendon City 11. 03030 Card Campground Area 12. 03077 Lodge CG/Lomia Girls Camp 13. 03042 Pioneer - Shenoah CG 14. 03072 Pepperidge Farm 15. 03018 Richmond 16. 02072 Early Park <p>Survey reports to be completed within 30 days of survey.</p>	Number of systems surveyed. Percent of systems with approved ratings. Percent population served with approved ratings.	When surveys are performed plus semi-annual summaries. Survey reports must be submitted to DDW within 30 days of survey.	10

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Conduct Sanitary survey training.	<i>Bear River Department</i> will send all those responsible to conduct sanitary surveys to the sanitary survey training.	Number of representatives trained.	Annual	2
Maintain superior drinking water quality.	Percentage of community water systems with approved rating.	<ol style="list-style-type: none"> 1. Correspond with state DEQ regarding community systems not approved. 2. Communicate with systems in overcoming violations, improving IPS scores, upgrading facilities, and improving monitoring. 3. Provide input to state DEQ prior to quarterly CAP meetings 	Quarterly	Yes Yes Yes
Provide education, technical assistance, and support for local and private entities.	Participate in meetings with state DEQ, LHD, and communities. Provide technical assistance to local water organizations.	<ol style="list-style-type: none"> 1. Attend meetings with local organizations. 2. Inform state DEQ or outcome or changes. 1. Inform local organizations of requirements and current status. 2. Mail out, at least annually, a status report to each system. 3. Inform systems of deficiencies or violations. 4. Provide sampling and analysis for bacteriology or all public waters. 5. Provide information as liaison between system managers and laboratories. 	Annually or by letter Annually As needed Annually Annually	Yes Yes Yes Done Yes Yes
	Non Public system regulation by Local Health	1. Assist owners of non-public	Annual	Yes

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	<p>Department.</p> <p>Computer accessibility for Local Health Department <i>(One Step Reporting Project with State of Utah)</i></p>	<p>water supplies in maintenance and operation of safe drinking water.</p> <p>2. Sample and analyze private water supplies as requested.</p> <p>3. Advise and assist operators of systems which may become public systems of regulations, etc.</p> <p>1. Maintain computer accessibility with state DEQ.</p> <p>2. Report sample and analysis of public system via the state wide computer network.</p> <p>3. Provide updated information to local water organizations.</p>	<p>Annual</p> <p>Monthly</p> <p>As needed</p>	<p>Yes</p> <p>Yes</p> <p>Need to work on Yes</p> <p>Yes</p>

SOLID WASTE

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED	REPORTED
Protect health prevent water pollution by identifying and managing pollution sources to ensure continued benefit uses of water and public health.	Solid Waste: Contractor will answer questions and complaints on recycling and solid waste.	Number of calls and inspections on sites.	Annually	6
	Identify illegal dump sites.	Numbers located.	Annually	10
	Work with counties to prevent and clean-up illegal sites.	Number of meetings, inspections, pictures, and clean-ups performed	Annually	4
	Inspect small permitted sites in Box Elder County	Number of inspections.	Annually	3
	Help promote Cache County Household Hazardous Waste Days.	Number of consultations.	Annually	4
	Waste Tires: Contractor will permit and inspect tire recyclers in counties.	Number of permits and number of inspections.	Annually	0
	Identify piles and assist owner in removing piles.	Number of piles.	Annually	0

Water Pollution

DEQ/LHD GOAL	LHD OBJECTIVE	ENVIRONMENTAL MEASURE	TO BE REPORTED	REPORTED
Protect health prevent water pollution by identifying and managing pollution sources to insure continued benefit uses of water and public health	Identify illegal discharges	Number of calls and site inspections	Annually	1
	Answer questions and investigate complaints on water pollution.	Number of calls and investigations	Annually	240
	Consult with owners, agents, and managers to repair/replace water pollution control systems.	Number of consultations, visits, and permits	Annually	349
	Correct failures of individual waste disposal systems.	List documenting: numbers and locations	Annually	✓ 18
	Prevent pollution to waters of the state.	List action taken	Annually	25
	New permit and inspect all individual on site waste disposal systems.	Number of system permitted and inspected	Annually	598
	For resale/refinance inspect individual waste disposal systems as requested	Number of systems	Annually	71