

**SOUTHWEST UTAH
ENVIRONMENTAL SERVICE DELIVERY PLAN 2004-2005**

EXECUTIVE DIRECTOR'S OFFICE

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
Contractor will provide office space and support services for 2 DEQ staff.	Signed contract between DEQ and Southwest Utah Public Health Department.	Office space provided for Scott Hacking and Randy Taylor
Update Environmental Service Delivery Plan.	Updated Environmental Service Delivery Plan.	June 2004

WATER QUALITY

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
<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>728</p> <p>728</p> <p>698 1 installed in Wash. Co. And 3 plan approvals for Wash. Co.</p> <p>21,942</p> <p>0</p> <p>USU/DEQ Certification Required</p> <p>18,200</p> <p>Yes</p> <p>Yes</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>0</p>

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
<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>	<p>0</p> <p>1 for EPA/DEQ/LHD, 8 for monthly DEQ/LHD coordination meetings, and 3+ with division of air quality on St. George fugitive dust issue. Sampling conducted in the Fort Pierce Wash area. Additional coordination with the division of water quality & the division of drinking water during the Wash. Co. Flood episode in January & February.</p> <p>January 2003</p>

DRINKING WATER QUALITY

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
<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>1 0 0</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 16. 13037 New Paria Subdivision 17. 13049 Best Friends Animal Sanct 18. 13003 Glen Canyon SSD #1 	<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>24</p> <p>State has current statistics.</p>

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
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.		
LHD will send all those tasked to perform sanitary surveys to the Sanitary Survey training.	Number of representatives trained.	7
LHD will proctor certification exams.	Number of exams proctored.	1
Enforce private water system regulations.	Number of systems reviewed for approval.	8

AIR QUALITY/RADON

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
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.	John Gallis PB 1017 Chad Reeder 250243, both have attended the training
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.	2002-inspected Beaver, Kanab, & Wash. Head Starts and Kanab pre-school, one to fulfill 2004-2005 contract
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.	Literature distributed as requested
Answer questions and provide information on radon. Have radon test kits available.	Number of testing kits distributed.	Distributed as requested

SOLID AND HAZARDOUS WASTE/USED OIL

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
<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>39</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</p>	<p>Number of complaints investigated, to include documentation (including photographs) of investigation and resolution.</p>	<p>11</p>

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
<p>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>All used oil staff should attend and participate in the regularly scheduled used oil steering committee meetings for their area.</p>	<p>Number of steering committee meetings attended.</p>	<p>4</p>
<p>All used oil staff should attend and participate in the next used oil training seminar, if one is hosted by the DSHW.</p>	<p>Attendance and participation in used oil training seminar.</p>	<p>staff participated in all trainings and seminars</p>
<p>Identify illegal waste tire dumps as SWUPHD becomes aware. Permit waste tire haulers, processors, and tire piles and monitor facilities.</p>	<p>Number of waste tire dumps.</p> <p>Estimated number of waste tires at dumps.</p> <p>Number of permitted waste tire haulers, processors, and tire piles.</p> <p>Number of processors inspected.</p> <p>Total number of inspections.</p>	<p>3 inspected: Panguitch City, Cook Hwy 20, Heckler mine-site in Beryl Junction</p> <p>25,000 Panguitch City; 30,000 Cook; 50,000 Heckler.</p> <p>1</p> <p>0</p> <p>5</p>
<p>Provide information on household hazardous wastes and how to dispose of them.</p>	<p>Number of distribution points for materials.</p>	<p>distributed as requested</p>
<p>Answer questions and respond to complaints and</p>	<p>Complaint records</p>	

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
concerns regarding solid waste.	<ul style="list-style-type: none"> * Complaint received * Complaints followed by inspections * Complaints resolved 	
Provide information on recycling to the public.	Lists of sites and brochures distributed.	distributed as requested
LHD do periodic inspections of landfills.	Inspection reports.	0
Monitor waste tire facilities in our area.	Number of inspections.	1-helped in the Cedar City tire fire investigation with DEQ