

**DAVIS COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL SERVICE DELIVERY PLAN 2004-2005**

DRINKING WATER

| DCHD OBJECTIVE | ENVIRONMENTAL MEASURE | REPORTED |
|--|---|-----------------|
| DCHD 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. | 2 |
| | Number of emergency responses performed. | 2 |
| | Number of new systems reported to DDW. | 0 |

| DCHD OBJECTIVE | ENVIRONMENTAL MEASURE | REPORTED |
|--|---|----------------------------------|
| <p>Conduct 6 sanitary surveys for reimbursement on the following systems:</p> <ol style="list-style-type: none"> 1. 06002 Clearfield 2. 06004 Antelope Is. No. and Ranch 3. 06024 Farmington 4. 06018 Layton 5. 06020 West Point 6. 06022 Holly Refinery 7. 06015 Bountiful 8. 06001 Centerville <p>Survey reports to be completed within 30 days of survey.</p> | <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>8</p> <p>100%</p> <p>100%</p> |
| <p>Send all those tasked to perform sanitary surveys to the Sanitary Survey training.</p> | <p>Number of representatives trained.</p> | <p>6</p> |
| <p>Will perform activities listed as Tier I minimal services.</p> <p>Provide proctoring of Certification Exams.</p> | <p>Percentage of regulated water systems with certified operators.</p> | <p>100%</p> |

WATER QUALITY

| DCHD OBJECTIVE | ENVIRONMENTAL MEASURE | REPORTED |
|--|---|---|
| <p>Manage small wastewater disposal systems to comply with state and local rules of protection of public health and water quality.</p> <ol style="list-style-type: none"> 1. Review, approve, and inspect all new systems including supervision of soil tests. 2. Inspect and pursue corrections of any system failures. 3. Collect State TTCP fee. 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. Total number of systems in county. 1. Number of alternative and experimental systems permitted. 2. Number and type of failures identified and/or corrected. 3. Number and amount of fees collected. 4. Fees remitted quarterly to DWQ. 5. All staff are appropriately certified. 6. All work is done by persons appropriately certified. | <p style="text-align: center;">Yes</p> <p style="text-align: center;">5</p> <p style="text-align: center;">5</p> <p style="text-align: center;">~300</p> <p style="text-align: center;">0</p> <p style="text-align: center;">Annually</p> <p style="text-align: center;">2 x \$25 (\$50.00)</p> <p style="text-align: center;">\$50.00 Last Quarter</p> <p style="text-align: center;">Yes</p> <p style="text-align: center;">Yes</p> |
| <p>Identification of surface water and ground water pollutions sources.</p> | <p>Number of uncontrolled pollution sources identified and addressed or referred to DEQ.</p> <p>Number of fish kills and/or spills investigated.</p> | <p style="text-align: center;">18</p> <p style="text-align: center;">12</p> |

AIR QUALITY/LEAD – BASED PAINT

| DCHD OBJECTIVE | ENVIRONMENTAL MEASURE | REPORTED |
|--|---|---|
| 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. | Linda Ebert PB 1025 Jerry Thompson PB 1018 |
| 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. | 1 on child occupied Residences |
| 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. | 3 |
| 365 day operation of the I-15 electronic billboard. | Days of billboard operation and list of messages displayed. | 365 days Emissions and Air Quality information. |

| DCHD OBJECTIVE | ENVIRONMENTAL MEASURE | REPORTED |
|---|--|-----------------|
| Answer phone inquiries. | Number of phone calls received. | 8 |
| Mailing out information packets. | Number of information packets sent out. | 2 |
| Time involved in preparation and delivery of community presentations about radon. | number of radon presentations given, to whom it was given, number of people in attendance, and topics presented. | 1 |
| School and public building inventory for radon levels-investigate extent and nature of problem. | School and public building inventory status/update. | 0 |
| Training-research and development of program, learning about radon, learning what is available for mitigation, how to let the community know etc. | | |

SOLID AND HAZARDOUS WASTE/USED OIL

| DCHD OBJECTIVE | ENVIRONMENTAL MEASURE | REPORTED |
|---|--|--|
| <p>Inspect 100% of used oil collection centers (UOCC's) semi-annually. Document inspections on UOCC Checklists provided by the Division of Solid and Hazardous Waste (DSHW). Identify and document all observed non-compliance of used oil rules and regulations. Submit photographs (electronic) of UOCC's to document non-compliance and resolutions implemented. Ensure that non-compliance issues are followed up and corrected by UOCC within an appropriate time frame. Ensure that all used oil spills at UOCC's are cleaned up in a timely manner.</p> | <p>Number of UOCC's inspected, to include checklists and documentation (including photographs) of any non-compliance and resolutions.</p> | <p>32 inspected – 2 x's a year</p> |
| <p>Investigate all complaints regarding used oil releases and other allegations of used oil violations, including complaints the DCHD 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 and 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 manner. All complaints, either active or completed during the reporting cycle are to be included in the report.</p> | <p>Number of complaints investigated including documentation (including photographs) of investigation and resolution or correction status.</p> | <p>2</p> |

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|--|---|-----------------|
| All used oil staff should attend and participate in the regularly scheduled used oil steering committee meetings for Davis County. | Number of steering committee meetings attended. | 0 |
| 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 the used oil training seminar. | 1 |
| Answer questions and respond to complaints and concerns regarding solid waste in Davis County. | Complaint record <ul style="list-style-type: none"> • Complaints received • Complaints followed by inspection • Complaints resolved. | 20 |