

**WEBER/MORGAN HEALTH DEPARTMENT
ENVIRONMENTAL SERVICE DELIVERY PLAN ANNUAL REPORT
FY2009**

AIR QUALITY/ASBESTOS/LEAD-BASED PAINT/RADON

LHD OBJECTIVE	ENVIRONMENTAL MEASURE	ANNUAL REPORT
Maintain Asbestos Inspector certification and LBP Inspector/Risk Assessor certification for at least one Environmental Division employee throughout the current contract year. Maintain current LBP Program Firm certification.	Document current employee and firm certification on most current Utah Asbestos/LBP Program reporting forms.	Frank Carlsen, PB1011, Supervisor, Inspector/Risk Assessor, ASB-0307 Michelle Cooke, PB-1322, ASB-3114 Mary Hazard, PB-1370, ASB-3814 Bill Reysn, PB-1371, ASB-3831
Perform regulatory inspections with Utah Division of Air Quality staff at Asbestos and LBP abatement projects subject to state/federal rules. Contact local agencies that issue renovation/demolition permits to discuss requirements for asbestos inspections prior to renovation/demolition activities.	Document regulatory inspections and number of local permitting agencies contacted on most current Utah Asbestos/LBP Program reporting forms.	No asbestos/LBP compliance inspections
Provide information to the public through outreach activities, answer telephone calls and provide Asbestos/LBP literature to the public as requested.	Document public information outreach activities, number of telephone calls made/received and literature distributed on most current Utah Asbestos/LBP Program reporting forms.	33 phone calls
Take calls, respond to public questions	Document awareness activities conducted	0 phone calls

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<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>	

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DRINKING WATER QUALITY

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<p>LHD will provide basic service including but not limited to exam proctoring, random samples collected, distribute test bottles/bags, emergency response, public relations, and 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>2 exams proctored</p> <p>456 samples</p> <p>N/A</p> <p>0 new systems reported</p>
<p><i>Water Systems Sanitary Surveys.</i></p> <p><i>Utilize Division staff to ensure that sanitary surveys are conducted using PDAs and following established guidance protocol. Conduct ESS sanitary surveys for reimbursement:</i></p> <p><i>Enclosed is the proposed list of Sanitary Surveys for the next 3 year contract; not to exceed 31 surveys for the 3 years. The actual surveys may vary slightly as the Division of Drinking Water implements</i></p>	<p>Number of Sanitary Systems surveyed.</p> <p>Percent of community water systems with approved ratings.</p>	<p>8 sanitary surveys</p> <p>100%</p>

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<p><i>bundling of systems for better efficiency, cost effectiveness and the rotation of surveys through different skill sets (LHD personnel, DDW Engineers, District Engineers and DDW Compliance).</i></p> <p>Weber/Morgan Health Department</p> <p>FY 2008-2009 Sanitary Survey Schedule</p> <ol style="list-style-type: none"> 1. 29019 Taylor – West Weber WID 2. 29011 Ogden City 3. 29048 Chris Trading Post 4. 29029 Pineview West Water Co. 5. 15016 Mountain Green Hwy RS 6. 29009 Nordic Mtn Water Co. 7. 15027 RoundValley Country Club 8. 15008 Morgan City 9. 29010 North Ogden City 10. 29093 Casey Acres Water Co. <p>FY 2009-2010</p> <ol style="list-style-type: none"> 1. 29050 Eagles Family Meadows 2. 29108 Sunridge Highland/Ranch 3. 29078 Weber Co Memorial Park 4. 29047 Causey Estate 5. 29053 Green Hills Country Estates 6. 15024 Powder Mountain 7. 15020 South Ogden City 8. 15022 Washington Terrace 		

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<p>9. 15026 Camp Ben Lemond 10. 15005 Mountain Green Wtr Assn 11. 29085 Spring Mountain</p> <p>FY 2010-2011</p> <p>1. 29089 Cobble Creek Camp 2. 29084 American Legion 3. 29046 Camp Valley View Stake 4. 15020 Browning Arms</p> <p>5. 15026 Peterson LDS Church 6. 15029 Kelly Road House (Stoddard Inn) 7. 15038 Taggerts Cafe 8. 15033 East Canyon Resort 9. 15005 Highland Subdiv (Morgan) 10. 15007 Monte Verde</p>		
<p>LHD will send all those who perform sanitary surveys to the/Sanitary Survey training.</p>	<p>Number of representatives trained.</p>	<p>Michelle Cooke, Kelly Hall, Sherri Waters, Laura Shoemaker, Frank Carlsen</p>

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UST

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Inspect UST closures.	Number of closure inspections performed.	3 closure inspections
Review UST closure plans.	Number of plans reviewed.	3 plans reviewed
Inspect UST installations, upgrades, and repairs.	Number of installation/upgrade/repair inspections performed.	7 installation inspections
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 leak detection inspections performed. Inspection reports submitted on time.	54 leak detection inspections Yes
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.	Do not track
Identify non-notifiers.	Number and location of non-notifiers identified.	0

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Personnel must be properly certified as UST Inspectors and Groundwater/soil Samplers.	Successfully complete applicable certification or recertification requirements.	Michelle Cooke, Frank Carlsen, Kelly Holmes

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SOLID AND HAZARDOUS WASTE/USED OIL

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<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 conditions and/or 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, log sheets and documentation (including photographs of UOCC) of any non-compliance and resolutions.</p>	<p>52</p>

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<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 verify the issues are being addressed in a timely and appropriate manner. If issues do not get resolved, ensure that appropriate enforcement actions are taken.</p>	<p>Number of complaints investigated, to include documentation (including photographs) of investigation and resolution.</p>	<p>4</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 Used Oil Steering Committees attended.</p>	<p>0</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>0</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>4 4 4</p>

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WATER QUALITY

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<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 	<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. 	<ol style="list-style-type: none"> a. Yes b. 83 c. Do not track d. 18 installed e. 0 2. 12 3. Yes 4. Yes 6. Yes 7. Yes 8. Yes

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certified at the appropriate level per R317-11. 8. Assure that all on-site system work is done by persons certified as appropriate according to R317-11.		8. Yes
	Number of uncontrolled pollution sources identified and addressed or referred to DWQ. Number of fish kills and spills investigated.	0 2

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“Get the Mercury Out” Program

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<p>Contractor will: Conduct outreach on the “Get the Mercury Out” campaign;</p> <p>Participate in month-long Thermometer Exchange Program conducted April, 2008 as part of Earth Day activities (DEQ will supply 130 thermometers);</p> <p>Serve as a collection center for citizens needing to dispose of mercury containing household products. Funds provided by DEQ cover mercury disposal, through state contract with Onyx Environmental, in the amount of \$2.50 per pound.</p>	<p>Number of outreach events. Number of pamphlets distributed.</p> <p>Number of thermometers exchanged and Pounds of mercury collected</p> <p>Pounds of mercury collected and properly disposed of through Onyx Environmental</p>	<p>0 Do not track</p> <p>N/A 60# mercury</p> <p>60# mercury</p>