

ATTACHMENT B  
**SOUTHEASTERN UTAH DISTRICT HEALTH DEPARTMENT  
 ENVIRONMENTAL SERVICE DELIVERY PLAN FY2011**

**AIR QUALITY/ASBESTOS/LEAD-BASED PAINT**

| DEQ/LHD GOAL   | LHD OBJECTIVE  | ENVIRONMENTAL MEASURE   | TO BE REPORTED                         |
|--|--|---|--|
| Effectively implement Asbestos/Lead-Based Paint Programs to protect the environment from Asbestos/Lead-Based Paint contamination and the public from asbestos related diseases and lead poisoning. | Provide information to the public about the Utah Lead-Based Paint Abatement and Renovation Programs through outreach activities, answer telephone calls, and provide Lead-Based Paint literature to the public as requested. Contact local permitting agencies that issue renovation permits to discuss Lead-Based Paint Renovation, Repair, and Painting Rule Program requirements.   | Document public information outreach activities, number of telephone calls made/ received, literature distributed, and local permitting agencies contacted on DAQ reporting forms.  | Annually (on or before July 15, 2010). |
|  | Provide information to the public about the Utah Asbestos Program through outreach activities, answer telephone calls and provide Asbestos literature to the public as requested. Report renovation/demolition activities to the Utah Division of Air Quality staff when observed. Contact local agencies that issue renovation/demolition permits to discuss requirements for asbestos inspections prior to renovation/demolition activities. | Document public information outreach activities, number of telephone calls made/ received, literature distributed, number of renovation/demolition activities reported to the Utah Division of Air Quality, and local permitting agencies contacted on DAQ reporting forms. | Annually (on or before July 15, 2010). |

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**DRINKING WATER**

| 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.<br/>           Number of emergency responses performed.<br/>           Number of new systems reported to DDW.</p>                  | <p>Annually</p>  |
| <p>Water Systems Sanitary Surveys. Utilizing Division Staff, District Engineer, local health department and Forest Service personnel to ensure that sanitary surveys are conducted using established forms and following established guidance protocol.</p> | <p>Water Systems Sanitary Surveys.<br/>           Utilize Division staff to ensure that sanitary surveys are conducted using PDAs and following established guidance protocol. Conduct ESS sanitary surveys for reimbursement:<br/>           Enclosed is the proposed list of Sanitary Surveys for the next year contract; not to exceed 8 surveys for the year. The actual surveys may vary slightly as the Division of</p> | <p>Number of Sanitary Systems surveyed.<br/>           Percent of community water systems with approved ratings.<br/>           Percent of population served with approved ratings.</p> | <p>Annually<br/>           Survey reports must be submitted to DDW within 30 days of survey.</p> |

| DEQ/LHD GOAL  | LHD OBJECTIVE   | ENVIRONMENTAL MEASURE                     | TO BE REPORTED  |
|---|---|---|-----------------|
|   | <p>Drinking Water implements 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).</p> <p>Southeast District Health Department<br/>Sanitary Survey Schedule</p> <p>FY 2010-2011</p> <ol style="list-style-type: none"> <li>1. 04051 Aspen Cove</li> <li>2. 04055 Conco Phillips Company</li> <li>3. 04012 East Carbon City</li> <li>4. 10016 Slickrock Campground</li> <li>5. 08025 Cleveland Lloyd Din Quar</li> <li>6. 08014 Joes Valley CG &amp; Admin Site</li> <li>7. 08016 Old Folks Flat CG</li> <li>8. 08044 Camp Shinob</li> </ol> <p>Survey reports to be completed within 30 days of survey.</p> |   |                 |
| <p>Conduct sanitary survey training for all those who perform sanitary surveys.</p> | <p>LHD will send all those who perform sanitary surveys to the sanitary survey training.</p>  | <p>Number of representatives trained.</p> | <p>Annually</p> |

| DEQ/LHD GOAL | LHD OBJECTIVE  | ENVIRONMENTAL MEASURE  | TO BE REPORTED |
|--------------|--|--|----------------|
|              | Answer questions people have on wells and springs and their design to adequately protect the water supplies. | Number of consultations, visits to wells or springs, and the number of samples taken to check the water quality. | Annually       |
|              | Handle complaint calls about the quality of public or private water.   | Number of visits, consultations. Number of samples tested.   | Annually       |
|              | Check water quality of water systems.  | Take randomized samples of water for bacterial analysis.   | Annually       |
|              | Help water systems meet chemical analysis goals.   | Supply bottles to water systems. Notify systems when data is due.  | Annually       |

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**SOLID AND HAZARDOUS WASTE/USED OIL**

| DEQ/LHD GOALS  | 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 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 all non-compliance issues including used oil spills at UOCCs are followed up. Verify these issues are being addressed by UOCC within an appropriate timeframe. If issues do not get addressed and corrected by the UOCC, ensure that appropriate enforcement actions are taken.</p> | <p>Number of UOCCs inspected, to include checklists, log sheets and documentation (including photographs of the UOCC) of any non-compliance and resolutions.</p> | <p>Semi-annually</p> <ul style="list-style-type: none"> <li>• No later than Jan. 20 (for July – Dec. inspections)</li> <li>• No later than July 20 (for Jan. – June inspections)</li> </ul> |
|  | <p>Investigate all complaints regarding used oil releases and allegation of used oil violations, including complaints the LHD and DSHW receive from anonymous sources. Submit written documentation and photographs</p>   | <p>Number of violations investigated, to include documentation (including photographs) of investigation and resolution.</p>                                      | <p>Semi-annually</p> <ul style="list-style-type: none"> <li>• No later than Jan. 20 (for July – Dec. investigations)</li> <li>• No later than July 20 (for</li> </ul>                       |

| DEQ/LHD GOALS | LHD OBJECTIVE  | ENVIRONMENTAL MEASURE   | TO BE REPORTED                |
|---------------|--|---|-------------------------------|
|               | 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. |   | Jan. – June inspections)      |
|               | 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 (same as above) |
|               | All used oil staff should attend and participate in the used oil training seminar, if one is hosted by the DSHW.   | Attendance and participation in used oil training seminar.  | Semi-annually (same as above) |
|               | Identify illegal waste tire dumps as SEUDHD becomes aware. Permit processor and monitor facilities.  | Number of waste tire dumps.<br>Estimated number of waste tires at dumps.<br>Number of tire piles. | Annually                      |
|               | Provide information on house-hold hazardous wastes and how to dispose of them.   | Number of consultations.  | Annually                      |
|               | Answer questions and respond to complaints and concerns regarding solid waste.   | Number of complaints.<br>Number of consultations.   | Annually                      |

| DEQ/LHD GOALS | LHD OBJECTIVE                             | ENVIRONMENTAL MEASURE            | TO BE REPORTED |
|---------------|---|----------------------------------|----------------|
|               |   | Number of follow-up inspections. |                |
|               | LHD do periodic inspections of landfills. | Inspection reports.              | Annually       |

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**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"> <li>1. Review, approve and inspect all new systems including teaching people how to do percolation tests.</li> <li>2. Inspect and pursue correction of system failures.</li> <li>3. Inspect septic systems when requested for loan applications.</li> <li>4. Continue to put older septic systems on the computer.</li> <li>5. Collect the \$25 for each new on-site wastewater system installed, and remit fees to the Div. Of Water Quality by the 30<sup>th</sup> day of the month following the end of each quarter.</li> <li>6. 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.</li> </ol> | <ol style="list-style-type: none"> <li>1. Do pre-site evaluations as needed.</li> <li>1. Existence of plan review, perc. test and soil evaluation.</li> <li>1. Construction inspection.</li> <li>1. Number of systems inspected.</li> <li>1. Total of number of systems.</li> <li>2. Number of complaints and follow-up inspections.</li> <li>3. Inspect to see if septic systems are working properly.</li> <li>5. Fees remitted quarterly to DWQ.</li> <li>6. All staff are appropriately certified.</li> </ol> | <p>Annually</p> |

| DEQ/LHD GOAL  | LHD OBJECTIVE   | ENVIRONMENTAL MEASURE  | TO BE REPORTED                  |
|---|---|--|---------------------------------|
|   | <p>7. Assure that all on-site system work is done by persons certified as appropriate according to R317-11.</p>   | <p>7. All work is done by persons appropriately certified.</p>   |                                 |
| <p>Identify and manage all pollution sources to insure continued beneficial uses of water and public health protection.</p> | <p>1. Identification of surface water and ground water pollution sources.</p>   | <p>1. Number of uncontrolled pollution sources identified and addressed or referred DWQ.</p> <p>1. Number of fish kills and spills investigated or referred to DWQ</p> <p>2. Visual inspects of Moab Batch Plant to insure they don't pump cement residual or paving materials in streams changing pH of stream.</p> | <p>Annually</p> <p>Annually</p> |
|   | <p>1. Handle complaints about blocked public sewers in residential areas, R.V. parks, and mobile home parks.</p> <p>2. Participate in EPA/DEQ/LHD meetings.</p> | <p>1. Number of complaints about sewage problems.</p> <p>2. Meetings attended.</p>   | <p>Annually</p>                 |