Retention and Classification Report

Agency: Davis County (Utah). Health Department. Environmental Health and Laboratory Division (2472)

22 South State Street, Clearfield

P.O. Box 618

Farmington, UT 84025

801-451-3340

Records Officer:	

27398	Bay area refuse disposal studies
27399	Chevron Environmental Protection Agency records
10761	Emergency response files and hazardous waste
10750	Emission exemption forms
12094	Environmental complaints and investigative records
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10749	Water analysis results

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 27398 3

TITLE: Bay area refuse disposal studies

DATES: 1976; 1999-

ARRANGEMENT: Roughly chronological by date of study

DESCRIPTION:

These records document compliance with state and federal standards to ensure proper disposal of refuse and protection of ground water. These records were kept to monitor the Bay Area Refuse Disposal facility and to ensure that ground water was adequately protected. The files contain reports completed according to the ground water monitoring schedule contained in the landfill permit. They include the sampler's name, date samples were taken, well locations, quality control and chain of custody documents, analytical results, statistical analysis results, comments and signature. This series also contains maps, aerial renditions of area, notes, and correspondence. The BARD (Bay Area Refuse Disposal) facility was discontinued in 1999. This is a report completed according to the groundwater monitoring schedule contained in the landfill permit. Includes samplers name, date samples were taken, well locations, quality control and chain of custody documents, analytical results, statistical analysis results, comments and signature.

RETENTION:

Retain permanently

DISPOSITION:

May Transfer to Archives.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Groundwater monitoring report, GRS-716.

AUTHORIZED: 11-01-1995

FORMAT MANAGEMENT:

Paper: Retain in Office until microfilmed and then destroy provided microfilm has passed inspection.

Microfilm master: Retain in State Archives permanently with authority to weed.

Page: 2

AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 27398

TITLE: Bay area refuse disposal studies

(continued)

Microfilm duplicate: Retain in Office permanently.

APPRAISAL:

These records have historical, and/or legal value(s).

PRIMARY DESIGNATION:

Public

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 27399 3

TITLE: Chevron Environmental Protection Agency records

DATES: 1970-

ARRANGEMENT: roughly chronological by year

DESCRIPTION:

These files document compliance with Environmental Protection Agency (EPA) standards at the Chevron Refinery in Davis County. The files include testing results of air and ground water testing for the refinery, maps, aerial renditions, and correspondence between various agencies such as the EPA, the Department of Environmental Quality, and the Division of Air Quality. They also include studies, reports of results, and corrective action orders.

RETENTION:

Retain permanently

DISPOSITION:

May Transfer to Archives.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Groundwater monitoring report, GRS-716.

AUTHORIZED: 11-01-1995

FORMAT MANAGEMENT:

Paper: Retain in Office until microfilmed and then destroy provided microfilm has passed inspection.

Microfilm master: Retain in State Archives permanently with authority to weed.

Microfilm duplicate: Retain in Office permanently.

APPRAISAL:

These records have historical, and/or legal value(s).

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 27399

TITLE: Chevron Environmental Protection Agency records

(continued)

PRIMARY DESIGNATION:

Public

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10761 3

TITLE: Emergency response files and hazardous waste

DATES: 1979-ARRANGEMENT: DESCRIPTION:

These case files document the investigation of hazardous waste incidents including the cleanup, the process and the proper waste disposal. The case files include complaint date, time, and number; complainant's name, address, and telephone number; spill location; material spilled; weather conditions/local terrain; time on scene; population of area; personnel on scene; volume of spill; anticipated movement of spill; action taken; water bodies or streams involved; name of shipper/manufacturer; chemical placarding/labeling information; container type; railroad/truck ID number; injury or exposure; samples taken; and signature of registered environmental health specialist.

RETENTION:

Retain permanently

DISPOSITION:

May Transfer to Archives.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Emergency response hazardous waste case files, GRS-551.

AUTHORIZED: 01-27-2020

FORMAT MANAGEMENT:

Paper: Retain in Office until scanned and then destroy.

Computer data files: Retain in Office until administrative need ends and then transfer to State Archives.

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10761

TITLE: Emergency response files and hazardous waste

(continued)

PRIMARY DESIGNATION:

Public

SECONDARY DESIGNATION(S):

Protected. UCA 63G-2-305(1) chemical formulas

REVIEW AND UPDATE STATUS:

Page: 7

AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10750 3

TITLE: Emission exemption forms

DATES: 1992-

ARRANGEMENT: Alphabetical by last name of owner.

DESCRIPTION:

These affidavits are prepared by owners of motor vehicles that indicate either they will not be operating their vehicles in the state of Utah or that they have purchased a vehicle in a non-emission required county. These forms are submitted with vehicle registration paperwork when the vehicle is located out of state, along with an emission test from the local I/M program, or provides the citizen exemption if no local I/M program is availabe; or if the vehicle has been purchased in a location where an emission test is not offered. These forms enable local health agencies to follow-up to ensure that vehicles are tested when returned to the state. Examples of these affidavits may include the DMV TC-810 and TC-820. These affidavits includes the owner's name, telephone number, Utah address and temporary out of state address; the vehicle's make, model and model year; the license plate number and VIN (Vehicle Identification Number);and the anticipated date of return. Notations are made about the out-of-state location, including the county name.

RETENTION:

Retain for 18 month(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Transitory tracking records, GRS-1720.

AUTHORIZED: 03-09-2021

FORMAT MANAGEMENT:

Paper: Retain in Office for 18 months or until certificate of compliance is received from owner and then destroy.

Page: 8

AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10750

TITLE: Emission exemption forms

(continued)

PRIMARY DESIGNATION:

Public

SECONDARY DESIGNATION(S):

Private

REVIEW AND UPDATE STATUS:

Page: 9

AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 12094 3

TITLE: Environmental complaints and investigative records

DATES: 1979-

ARRANGEMENT: Alphabetical by facility name **ANNUAL ACCUMULATION:** 0.10 cubic feet.

DESCRIPTION:

These records document complaints received by the local health department from the public in reference to a wide-range of environmental concerns including air quality, solid waste, hazardous waste, epidemiology, indoor clean air, infectious waste, swimming pools, schools, vector control, food service, landlords, animals, housing, and yards. If complaint pertains to a specific facility it becomes part of the facility's inspection file. The form includes date, time, name of persons taking complaint, complainant's name, address, and telephone number; sex, nature of complaint, date investigated, action taken, completion date, and signature of registered environmental health specialist, location of complaint; violator's name and signature.

RETENTION:

Retain for 3 year(s) after case is closed

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Health program records, GRS-532.

AUTHORIZED: 01-30-2019

FORMAT MANAGEMENT:

Computer data files: Retain in Office for 3 years after file closed and then delete provided investigation or litigation completed.

Paper: Retain in Office until scanned into database and then destroy.

Page: 10

AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 12094

TITLE: Environmental complaints and investigative records

(continued)

APPRAISAL:

These records have administrative value(s).

This disposition is based on the administrative needs expressed

by the division.

PRIMARY DESIGNATION:

Public

SECONDARY DESIGNATION(S):

Private. Utah Code 63G-2-302 (1)(I)

REVIEW AND UPDATE STATUS:

Page: 11

AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 12093

TITLE: Environmental violation notice records

DATES: 1979-

ARRANGEMENT: Alphabetical by facility or name of individual

ANNUAL ACCUMULATION: 0.10 cubic feet.

DESCRIPTION:

Notices issued by the local health department for any violation of environmental health regulations.to abate a hazardous situation or condition. Includes the violation notice, citation,

and complaint.

RETENTION:

Retain for 3 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Health program records, GRS-532.

AUTHORIZED: 01-30-2019

FORMAT MANAGEMENT:

Paper: Retain in Office until scanned and then destroy.

Computer data files: Retain in Office for 3 years and then

delete.

APPRAISAL:

These records have administrative value(s).

PRIMARY DESIGNATION:

Public complaint

Page: 12

AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 12093

TITLE: Environmental violation notice records

(continued)

SECONDARY DESIGNATION(S):

Private. complainant and medical information

Page: 13

AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10752 3

TITLE: Environmental/occupational investigation case files

DATES: 1992-

ARRANGEMENT: Chronological by date of report, thereunder alphabetical by last name of patient.

DESCRIPTION:

These are records of epidemiological investigations of environmental and occupational public health hazards. These investigations help prevent hazards, and assist in short and long-term health studies. As stated in the Utah Code of Communicable Disease Rules, the Department of Health collects this information in order to promote and protect the public health and to prevent and control disease. Includes epidemiological investigations of individuals and/or groups exposed to environmental health hazards, health risk analyses of human exposures to chemical contaminants, cancer cluster investigations, and adverse reproductive outcomes. Medical records may contain patient name, address, sex, race, age, type of exposure, company where possible exposure occurred. The State Bureau of Epidemiology maintains the record copy of these records permanently.

RETENTION:

Retain for 7 year(s) after case is closed

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Investigation records, GRS-1733.

AUTHORIZED: 03-21-2018

FORMAT MANAGEMENT:

Paper: Retain in Office until scanned and then destroy.

Computer data files: Retain in Office for 7 years after completion of investigation and then delete.

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10752

TITLE: Environmental/occupational investigation case files

(continued)

APPRAISAL:

These records have administrative value(s).

PRIMARY DESIGNATION:

Public

SECONDARY DESIGNATION(S):

Private. medical/patient data

REVIEW AND UPDATE STATUS:

Page: 15

AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 12095 3

TITLE: Farm truck plate application

DATES: 1992-

ARRANGEMENT: Alphabetical by individual's name **ANNUAL ACCUMULATION:** 0.10 cubic feet.

DESCRIPTION:

These USTC License Plate Application forms attest the truck is used solely for farm or agriculture use on Green Belt Property. The application is submitted to the State Motor Vehicle Division and a copy is retained by the local health department. The application must be renewed annually. The Tax Commission retains their copy as part of the Vehicle Registration Records (series 7186) for fifteen years. This form includes answers to two statements, registered owners name, county residence, vehicle identification number, year, make and model, manufacturer's gross vehicle weight rating, registered gross laden, owner's signature, date signed, emission certificate number, examining officer's signature, date signed, health department seal, and signature of official reviewing and approving waiver.

RETENTION:

Retain for 3 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 09/1993

FORMAT MANAGEMENT:

Paper copy: Retain in Office for 3 years and then destroy.

APPRAISAL:

These records have administrative value(s).

This disposition is based on the administrative needs expressed by the division.

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 12095

TITLE: Farm truck plate application

(continued)

PRIMARY DESIGNATION:

Public

REVIEW AND UPDATE STATUS:

Page: 17

AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 12105 3

TITLE: Foodborne outbreak report records

DATES: 1989-

ARRANGEMENT: Alphabetical by facility name, thereunder chronological

ANNUAL ACCUMULATION: 0.10 cubic feet.

DESCRIPTION:

Report forms to collect data on suspected foodborne disease outbreaks used during investigations to record the initial complaint and subsequent interviews and by local health departments to determine if sufficient complaints warrant denial of permit. Includes: place, number of persons eating city, county, and state of suspected meal; name, telephone, age, sex, any illness, and number of persons interviewed; date and hour ate and onset of illness; symptoms and severity such as nausea, vomiting, cramps, diarrhea, fever, duration of symptoms, doctor if consulted, and hospitalization; specimen taken, date, and results; identification of foods eaten; totals of persons ill and not; narrative statement; case disposition; and investigator's signature.

RETENTION:

Retain for 4 year(s) after final action

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Food service establishment inspection reports, GRS-561.

AUTHORIZED: 12-01-1992

FORMAT MANAGEMENT:

Computer data files: Retain in Office for 4 years or until facility closes and then delete.

Paper: Retain in Office until scanned into database and then destroy.

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 12105

TITLE: Foodborne outbreak report records

(continued)

APPRAISAL:

These records have legal value(s).

This disposition is based on the statute of limitation provisions expressed in UCA 78-14-4 (1992). "No malpractice action against a health care provider may be brought unless it is commenced within two years after the plaintiff or patient discovers, or through the use of reasonable diligence should have discovered the injury, whichever first occurs, but not to exceed four years after the date of the alleged act . . . "

PRIMARY DESIGNATION:

Public

SECONDARY DESIGNATION(S):

Private. medical and complainant's personal information

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10739

TITLE: Individual on site wastewater disposal system file

DATES: 1980-

ARRANGEMENT: Alphanumerical by address.

DESCRIPTION:

These files document the approval by the department for the construction of individual sewage treatment equipment, as authorized by UCA 26A-1-115(2) (1995). This form includes the property address, owner or mortgagor name, contractor's name, final inspection date, number of bedrooms, subdivision where property is located, lot number, whether the property has a basement, seepage rate, water supply type and source, water source description, a description of the septic tank (capacity, dimensions, access, etc.), seepage pit description, distribution box description, disposal field description, whether the construction is approved or not, and inspector's name.

RETENTION:

Retain permanently

DISPOSITION:

May Transfer to Archives.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 12/1992

FORMAT MANAGEMENT:

Paper: Retain in Office until the system is updated or no longer in use and then microfilm.

Microfilm master: Retain in State Archives permanently with authority to weed.

Microfilm duplicate: Retain in Office permanently.

Computer data files: Retain in Office until system is updated or no longer in use and then microfilm.

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10739

TITLE: Individual on site wastewater disposal system file

(continued)

APPRAISAL:

These records have administrative value(s). These records have administrative value.

PRIMARY DESIGNATION:

Public

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10759

TITLE: Municipal drinking water sanitary survey

DATES: 1992-

ARRANGEMENT: Alphabetical by water system name.

DESCRIPTION:

These surveys record the inspections of water tanks for proper security, sanitation, proper maintenance, sanitation, and chlorine levels to guarantee water quality. The survey forms include date, name and address of owner, location of water system, results of inspection, and signature of sanitarian.

RETENTION:

Retain until final action

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Drinking water systems survey, GRS-550.

AUTHORIZED: 12-01-1992

FORMAT MANAGEMENT:

Paper: Retain in Office until scanned and then destroy.

Computer data files: Retain in Office until final action and then

delete.

APPRAISAL:

These records have administrative value(s).

PRIMARY DESIGNATION:

Public

REVIEW AND UPDATE STATUS:

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10743 3

TITLE: Official vehicle emissions inspection/maintenance station files

DATES: undated

ARRANGEMENT: None

DESCRIPTION:

These files document the issuing of permits to inspection stations to conduct emissions inspections on motor vehicles. This activity is required by 42 USCA 7410(2)(G) and UCA 41-6-163.6 (1995). These files include a copy of the permit application. The application includes the name, address, and business telephone numbers; business owner; name of the business manager or responsible individual; application approval date; permit issue and expiration dates, permit number;, and fee amount. These records also include the station application, permit information, correspondence, performance reports, audit reports, hearings, technician information, VIR's, station and technician file notes.

RETENTION:

Retain for 3 year(s) after expiration of permit or license

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Permit and licensing records, GRS-1724.

AUTHORIZED: 01-17-2020

FORMAT MANAGEMENT:

Paper: Retain in Office for 3 years after the permit has expired or has been terminated and then destroy.

Computer data files: Retain in Office for 3 years after permit has expired and then delete.

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10743

TITLE: Official vehicle emissions inspection/maintenance station files

(continued)

APPRAISAL:

These records have administrative value(s).

PRIMARY DESIGNATION:

Public

SECONDARY DESIGNATION(S):

Protected

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 12103 4

TITLE: Rabies investigation report

DATES: 1978-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.10 cubic feet.

DESCRIPTION:

Investigation report forms, complaints, notes and action, animal bite or contact reports, and lab test results in the investigation by the health department into possible cases of rabies as reported by individuals or animal control officers. Includes: registered environmental health specialists name, date, patient's name, age, sex, telephone number, bitten or exposed, date and extent, parent's name, physician's name and telephone, suspect animal species, rabies immunization date, circumstances of bite, animal owner's name, address, telephone number, rabies examination request, complaint number, and animal disposition.

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 09/1993

FORMAT MANAGEMENT:

Paper copy: Retain in Office until scanned and then destroy.

Computer data files: Retain in Office for 4 years and then delete.

APPRAISAL:

These records have legal value(s).

This disposition is based on the statute of limitation provisions expressed in UCA 78-14-4 (1992). "No malpractice action against a health care provider may be brought unless it is commenced within two years after the plaintiff or patient discovers, or through

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 12103

TITLE: Rabies investigation report

(continued)

the use of reasonable diligence should have discovered the injury, whichever first occurs, but not to exceed four years

after the date of the alleged act ..."

PRIMARY DESIGNATION:

Public

SECONDARY DESIGNATION(S):

Private. patient personal and medical information

REVIEW AND UPDATE STATUS:

Page: 26

AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 29583 3

TITLE: Vehicle inspection/maintenance records

DATES: undated

ARRANGEMENT: Numerical by vehicle inspection number.

DESCRIPTION:

These are the results of the inspection of each vehicle submitted by the inspection stations to the department. This is used to report the test results of the program to report to the Environmental Protection Agency (EPA). These report forms include the vehicle inspection number, engine size and model; owner's name and address; vehicle make; license plate number; model year; test date; station number; mechanic number; inspection cost; test results for tampering, first test emissions level and final test emissions level; certificate number issued; emission repairs costs; and certified emissions mechanic's signature.

RETENTION:

Retain for 2 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Property maintenance and repair records, GRS-111.

AUTHORIZED: 09-10-2018

FORMAT MANAGEMENT:

Computer data files: Retain in Office for 2 years and then delete.

APPRAISAL:

These records have administrative value(s).

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 29583

TITLE: Vehicle inspection/maintenance records

(continued)

PRIMARY DESIGNATION:

Public

SECONDARY DESIGNATION(S):

Private. Utah Code 63G-2-302(I)(i)(2017)

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10749 3

TITLE: Water analysis results

DATES: 1992-

ARRANGEMENT: Alphabetical by facility name or homeowners last name.

DESCRIPTION:

These are the results of tests of water sources such as drinking water, public swimming pools, and wells to ensure that the water meets all health standards. These test results include county name, water supply source, the date sample was collected, lab number where tested, individual's name collecting the sample, and the test results.

RETENTION:

Retain for 4 year(s)

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule Swimming pool bacteriological analyses results, GRS-604.

AUTHORIZED: 12-01-1992

FORMAT MANAGEMENT:

Paper: Retain in Office until scanned and then destroy.

Computer data files: Retain in Office for 4 years and then delete.

APPRAISAL:

These records have administrative value(s).

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AGENCY: Davis County (Utah). Health Department. Environmental Health and Laboratory Division

SERIES: 10749

TITLE: Water analysis results

(continued)

PRIMARY DESIGNATION:

Public

REVIEW AND UPDATE STATUS: