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# Program Element 50 (Contract) & Triennial Review Tool

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PUBLIC HEALTH DIVISION  
Drinking Water Services

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# Presentation Outline

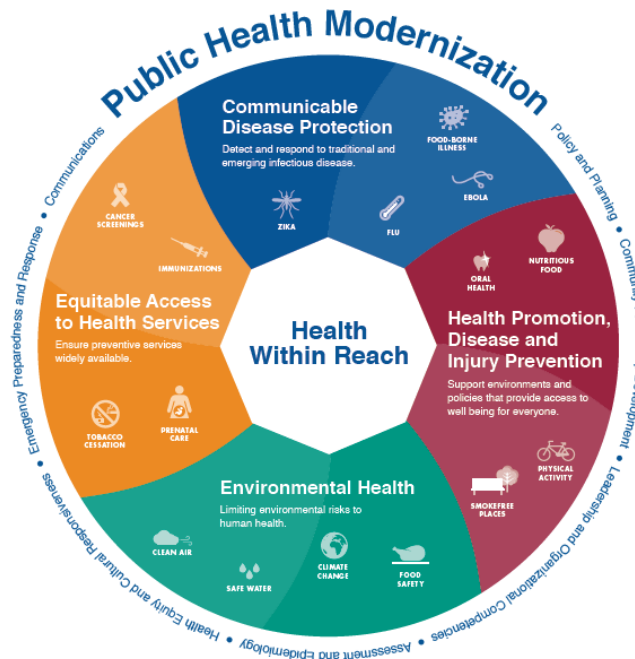
- Program Element 50 (PE50)/Contract update
  - Process
  - DWS work group, CLEHS, CLHO envh sub committee, CLHO
  - Old vs. new language
- Review Tool update
  - Process
  - Old vs. new
- Triennial Review Implementation

# Program Element 50

## PE 50

# PE 50

- Align with Public Health Division Modernization
  - Foundational programs and capabilities
- Include Modernization accountability process measures



# PE 50

- Update with current work
- Edit language and definitions
- Convert from contract to PE language

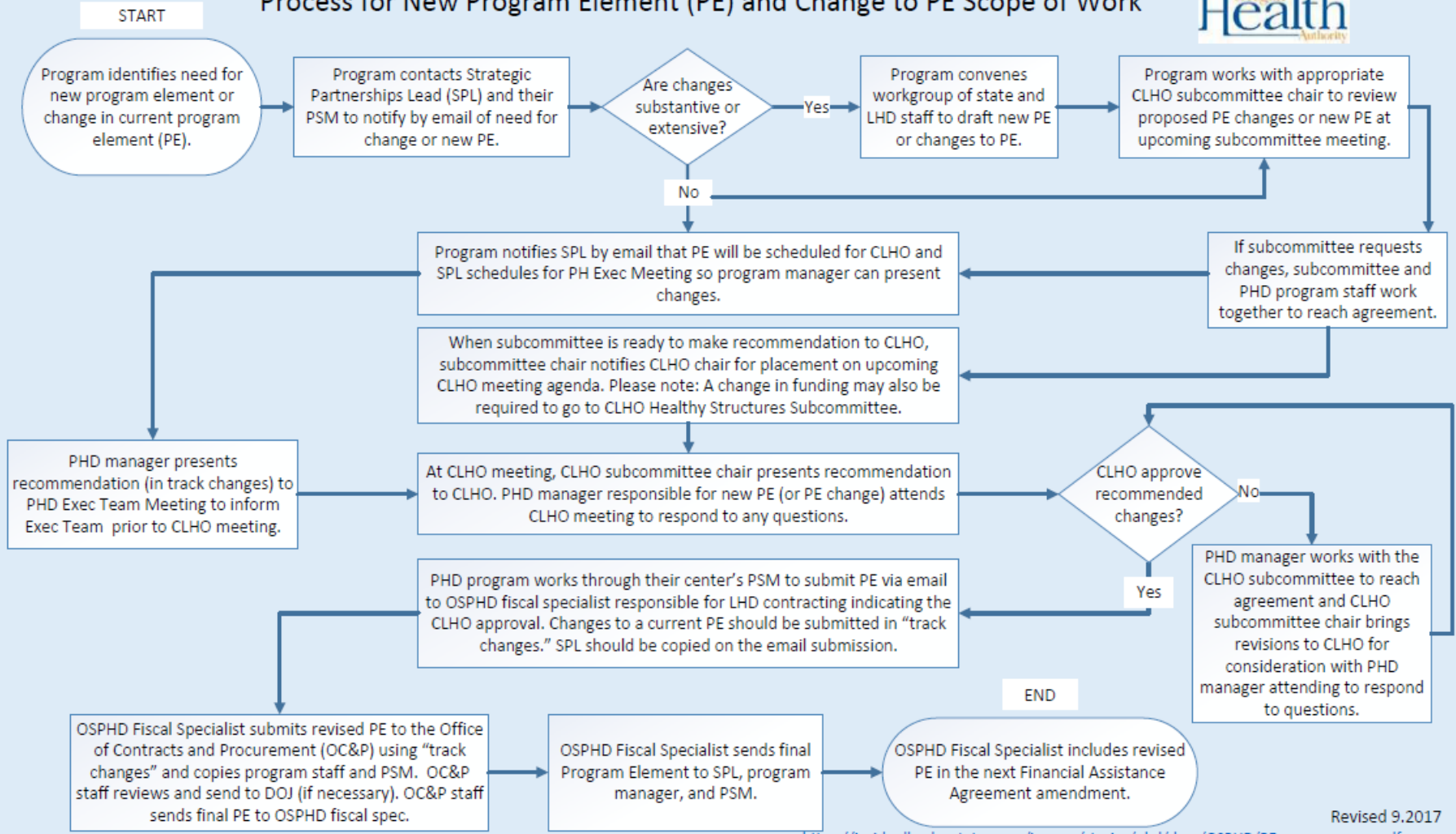


# PE Update Timeline

## Program Element Modernization Timeline

Dates	Tasks
June - August 2017	Program Element (PE) template drafted and reviewed with PHD managers, CLHO Healthy Structure Committee, CLHO.
Nov. 1, 2017	Webinar on PE template and PE revision timeline presented to CLHO Committee chairs.
October 2017 - January 2018	State programs transfer PEs to new template (and make any other PE revisions if needed) and present revised PEs to appropriate CLHO committees. During this time CLHO committees also will be reviewing scope of work in PEs vis a vis Public Health Modernization process measures.
January - February 2018	CLHO receives committee recommendations and approves PEs (or works with committees if further revisions are needed).
March - April 2018	PHD Fiscal and Office of Contracts & Procurement process revised PEs for inclusion in the Financial Assistance Agreements (FAAs) through amendment. DOJ review and approval.
July 1, 2018	Revised PEs included in amended FAAs.

## Process for New Program Element (PE) and Change to PE Scope of Work



Revised 9.2017  
[https://inside.dhsoha.state.or.us/images/stories/phd/docs/OSPHD/PE\\_process\\_map.pdf](https://inside.dhsoha.state.or.us/images/stories/phd/docs/OSPHD/PE_process_map.pdf)

# DWS Manager Meetings

- Dec, Jan
  - Refine language to align with current rules, procedures, and work practices



# DW Workgroup Meetings

- Annette Pampush - Tillamook
- Eric Mone - Deschutes
- Ellen Larsen – Hood River
- Greg Deblase - Marion
- Jackson Baures - Jackson
- Jeff Freund - Deschutes
- Jeff Martin - Multnomah
- Joel Ferguson - Clackamas
- Jon Kawaguchi - Washington
- Sarah Schwab - ODA
- David Emme - DWS
- Joe Carlson - DWS
- Kari Salis –DWS
- Tia Skerbeck - DWS
- Tony Fields – DWS

# DW Workgroup Meetings

## 2 monthly meetings

- Dec, 2017, Jan, 2018
  - Line by line of edits
  - Recommendations:
    - Extend timelines for submission
    - Align definitions to scope of work
    - Clarify survey follow-up
    - Define DWS responsibilities

# CLEHS Meeting

- Jan, 2018 meeting
  - Recommended extending timeline for submission of products

# CLHO Environmental Health Subcommittee Meeting

- 1<sup>st</sup> meeting – Feb-
  - Recommended further details on DWS responsibilities
    - Responding to tech assistance from LPHA
  - Approved pending additions

# CLHO Meeting

- Charlie Fautin, Benton
- Dawn Emerick, Clackamas
- Sherrie Ford & Michael Paul, Columbia
- Florence Pourtal-Stevens, Coos
- Muriel DeLaVergne Brown, Crook
- Bob Dannenhoffer, Douglas
- Teri Thalhofer, North Central
- Ellen Larsen, Hood River
- Jackson Baures, Jackson
- Mike Baker, Jefferson
- Courtney VanBragt, Klamath
- Jocelyn Warren, Lane
- Rebecca Austen, Lincoln
- Glenna Hughes, Linn
- Pam Hutchinson, Marion
- Rachel Banks, Multnomah
- Carrie Brogoitti, Union
- Tricia Mortell, Washington
- Lindsey Manfrin, Yamhill
- Eric Mone, CLEHS
- Pat Luedtke, Health Officer

# CLHO Meeting

- Feb, 2018
  - Approved with no recommendations

# Modernization Matrix

Program Components	Foundational Program					Foundational Capabilities						
	CD Control	Prevention and health promotion	Environmental health	Population Health	Access to clinical preventive services Direct services	Leadership and organizational competencies	Health equity and cultural responsiveness	Community Partnership Development	Assessment and Epidemiology	Policy & Planning	Communications	Emergency Preparedness and Response
<i>Asterisk (*) = Primary foundational program that aligns with each component</i>					<i>X = Foundational capabilities that align with each component</i>							
<i>X = Other applicable foundational programs</i>												
Emergency Response	X		*					X			X	X
Investigation of Water Quality Alerts	X		*						X			
Independent Enforcement Actions	X		*			X						
Technical Regulatory Assistance	X		*				X					X
Water System Surveys	X		*			X						
Resolution of Priority Non-compliers (PNC)	X		*			X						

# Summary of Changes to PE

- Updated definitions and scope of work to align with work carried out
  - Level 1 & 2 investigations
  - Survey deficiency follow up
  - PNC resolution
- Included modernization table to align with modernization foundational program and capabilities
- Remove supplemental services
- Submission timeline



# Submission Timeline to DWS

Surveys & Cover letters	45 days from site visit completion
Level 1 and Level 2 investigation forms	30 days of investigation trigger
Contact reports for acute MCL alerts	2 business days of alert
Contact reports for all other alerts	6 business days of alert
Copies of public notices	6 business days of receipt
All other contact reports	6 business days
Waterborne illness reports and investigations	2 business day of conclusion of investigation

# Responsibilities of DWS

- Provide LPHA with the following information:
  - Immediate Email Notification: Alert data, plan review correspondence
  - Monthly Email Notification: Violations, system scores, PNCs
  - Continuously: Via Data On-line listings of PNCs, individual water system inventory and water quality data, compliance schedules, and individual responses for request of technical assistance from LPHA.
  - Immediate Phone Communication: In circumstances when the DWS technical contact assigned to a LPHA cannot be reached, DWS will provide immediate technical assistance via the Portland phone duty line at 971-673-0405.

# Triennial Review Tool

# Triennial Review Tool

- Updated to match edits in PE
- Added training attendance
- 10% rule for response time on alerts

# What does this means to you?

- The PE guides the work carried out
- The review tool is completed every 3 years
- New tool will be used starting July 1, 2018
  - Tool comment will annotate time under old and new PE
  
- Compliance with new PE will roll out as review periods cover the time under the new PE

# Revised Review Tool

<p><b>5. Investigate water quality alerts:</b> LPHA must investigate all water quality alerts for detections of regulated contaminants at community, NTNC, TNC, and non-EPA water systems. <a href="#">PE 50 4.b.v.</a></p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p><b>a.</b> Immediately following acute MCL alerts (<u>E.coli</u>, Nitrate, and Arsenic), the LPHA must consult with and provide advice to the water system operator on appropriate actions to ensure that follow-up sampling is completed, applicable public notices are distributed, and that appropriate corrective actions are initiated.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p><b>b.</b> The LPHA must submit a contact report to DWS within 2 business day of the acute MCL alert date.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p><b>c.</b> For all other alerts, the LPHA must promptly consult with and provide advice to the subject water system operator on appropriate actions to ensure that follow-up sampling is completed, applicable public notices are distributed, and that appropriate corrective actions are initiated.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

# Don't Forget!

- 10% rule for response time on alerts







# Questions?

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