



**M E M O R A N D U M**

**TO:** Terry Martino  
**FROM:** Ed Snizek *Ed Snizek*  
**DATE:** February 27, 2014  
**RE:** RASS Monthly Report

**RASS DIVISION- FEBRUARY 2014**

ACTIVITY	February	YTD
<b>ENGINEERING-</b> Project Reviews	13	25
OSWTS Reviews	10	13
Stormwater Management Reviews	19	25
Shoreline Reviews	12	15
<b>ENGINEERING-</b> Jurisdictional/Legal Reviews/Agency Coordination	6	13
<b>ENGINEERING-</b> Enforcement Reviews	4	6
<b>ENGINEERING-</b> Site Visits	4	6
<b>ECOLOGY/BIOLOGICAL RESOURCE</b> Project/Legal Reviews	3	3
<b>WETLANDS-</b> Project/Legal Reviews	12	16
<b>FRESHWATER RESOURCE</b> Project/Legal Reviews	1	2
<b>FORESTRY-</b> Project/Legal Reviews	2	5
<b>SITE VISITS (Freshwater Resources and Forestry)</b>	0	1
<b>WETLAND SITE VISITS COMPLETED</b>	0	3
<b>AIR PHOTO INTERPRETATIONS</b>	40	57
<b>DEEP HOLE TEST PITS DESCRIBED BY STAFF</b>	0	10

## Year 2014 Monthly Deep Hole Test Pit Statistics

<b>Deep Hole Test Pit Statistics</b>	<b>Jan</b>	<b>Feb</b>	<b>Year To Date</b>
<b>Projects Involving DHTPs</b>	<b>3</b>	<b>0</b>	<b>3</b>
DHTPs Described by APA	10	0	10
DHTPs Described by Consultants	0	0	0
<b>Total DHTPs</b>	<b>10</b>	<b>0</b>	<b>10</b>
Approved Conventional Systems	4	0	4
Approved Shallow Systems	0	0	0
Did not Meet Agency Guidelines	6	0	6
Approved Conventional Systems %	40%	0%	40%
Approved Shallow Systems %	0%	0%	0%
Did not Meet Agency Guidelines %	60%	0%	60%
Approved Shallow Systems	0	0	0
Shallow Systems due to SHGWT	0	0	0
Shallow Systems due to Bedrock	0	0	0
Shallow Systems due to SHGWT %	0%	0%	0%
Shallow Systems due to Bedrock %	0%	0%	0%

### Year 2014 Wetland Field Visits

Time Period	Number of requests received during month	Number completed	Interval for processing. (Date received to date scheduled for those received in that month)	Number pending
January	3	3		0
February	2	0		2
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Cumulative for 2013	5	3		2

### Year 2014 Air Photo Interpretations

	JIF	Referrals	Project Review	Enforcement	For Citizens	For Other Staff	Other	Total
Jan.	6	2		2	2	1	4	17
Feb.	16	2	7		2	4	9	40
March								0
April								0
May								0
June								0
July								0
August								0
Sept.								0
Oct.								0
Nov.								0
Dec.								0
Total	22	4	7	2	4	5	13	57

ESS:SEL:GAB:WMR:MAO:ACZ:lhb