



TO: Terry Martino

Ed Snizek

FROM: Ed Snizek

DATE: August 4, 2014

RE: RASS Monthly Report-July

RASS DIVISION- July 2014

ACTIVITY	July	YTD
ENGINEERING- Project Reviews	28	151
OSWTS Reviews	19	102
Stormwater Management Reviews	14	118
Shoreline Reviews	19	110
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	10	60
ENGINEERING- Enforcement Reviews	6	40
ENGINEERING- Site Visits	11	70
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	1	7
WETLANDS- Project/Legal Reviews	10	56
FRESHWATER RESOURCE Project/Legal Reviews	4	14
FORESTRY- Project/Legal Reviews	2	21
SITE VISITS (Freshwater Resources and Forestry)	8	13
WETLAND SITE VISITS COMPLETED	31	88
AIR PHOTO INTERPRETATIONS	20	210
DEEP HOLE TEST PITS DESCRIBED BY STAFF	18	74

Year 2014 Monthly Deep Hole Test Pit Statistics

Deep Hole Test Pit Statistics	Jan	Feb	Mar	Apr	May	Jun	Jul	YTD
Projects Involving DHTPs	3	0	2	7	4	10	9	35
DHTPs Described by APA	10	0	0	13	8	25	18	74
DHTPs Described by Consultants	0	0	2	0	1	0	0	3
Total DHTPs	10	0	2	13	9	25	18	77
Approved Conventional Systems	4	0	1	2	2	13	9	31
Approved Shallow Systems	0	0	0	5	5	4	3	17
Did not Meet Agency Guidelines	6	0	1	6	2	8	6	29
Approved Conventional Systems %	40%	0%	50%	15%	22%	52%	50%	40%
Approved Shallow Systems %	0%	0%	0%	38%	56%	16%	17%	22%
Did not Meet Agency Guidelines %	60%	0%	50%	46%	22%	32%	33%	38%
Approved Shallow Systems	0	0	0	5	5	4	3	17
Shallow Systems due to SHGWT	0	0	0	4	5	3	3	15
Shallow Systems due to Bedrock	0	0	0	1	0	1	0	2
Shallow Systems due to SHGWT %	0%	0%	0%	80%	100%	75%	100%	88%
Shallow Systems due to Bedrock %	0%	0%	0%	20%	0%	25%	0%	12%

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	N/A	0
February	2	0	N/A	2
March	4	0	N/A	6
April	16	9	21	13
May	22	20	24	15
June	22	25	11	12
July	29	31	10	10
August				
September				
October				
November				
December				
Cumulative for 2014	98	88	Average = 17	10

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	15	2	9	1	1	1	7	36
April	7		1	2			4	14
May	9	1	6	6	4	2	3	31
June	24	1	10	4	6	1	2	52
July	11	1	2	1	3		2	20
August								0
Sept.								0
Oct.								0
Nov.								0
Dec.								0
Total	88	9	35	16	18	9	35	210