



TO: Terry Martino
FROM: Ed Snizek
DATE: September 2, 2014
RE: RASS Monthly Report-August

RASS DIVISION- AUGUST 2014

ACTIVITY	AUGUST	YTD
ENGINEERING- Project Reviews	15	166
OSWTS Reviews	12	114
Stormwater Management Reviews	8	126
Shoreline Reviews	12	122
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	10	70
ENGINEERING- Enforcement Reviews	5	45
ENGINEERING- Site Visits	13	83
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	1	7
WETLANDS- Project/Legal Reviews	11	67
FRESHWATER RESOURCE Project/Legal Reviews	2	16
FORESTRY- Project/Legal Reviews	1	22
SITE VISITS (Freshwater Resources and Forestry)	6	19
WETLAND SITE VISITS COMPLETED	29	117
AIR PHOTO INTERPRETATIONS	20	230
DEEP HOLE TEST PITS DESCRIBED BY STAFF	5	79

Year 2014 Monthly Deep Hole Test Pit Statistics

Deep Hole Test Pit Statistics	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Year To Date
Projects Involving DHTPs	3	0	2	7	4	10	9	7	42
DHTPs Described by APA	10	0	0	13	8	25	18	5	79
DHTPs Described by Consultants	0	0	2	0	1	0	0	14	17
Total DHTPs	10	0	2	13	9	25	18	19	96
Approved Conventional Systems	4	0	1	2	2	13	9	9	40
Approved Shallow Systems	0	0	0	5	5	4	3	9	26
Did not Meet Agency Guidelines	6	0	1	6	2	8	6	1	30
Approved Conventional Systems %	40%	0%	50%	15%	22%	52%	50%	47%	42%
Approved Shallow Systems %	0%	0%	0%	38%	56%	16%	17%	47%	27%
Did not Meet Agency Guidelines %	60%	0%	50%	46%	22%	32%	33%	5%	31%
Approved Shallow Systems	0	0	0	5	5	4	3	9	26
Shallow Systems due to SHGWT	0	0	0	4	5	3	3	9	24
Shallow Systems due to Bedrock	0	0	0	1	0	1	0	0	2
Shallow Systems due to SHGWT %	0%	0%	0%	80%	100%	75%	100%	100%	92%
Shallow Systems due to Bedrock %	0%	0%	0%	20%	0%	25%	0%	0%	8%

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	31	31	10	12
August	20	29	6	3
September				
October				
November				
December				
Cumulative for 2014	120	117	Average = 14	3

Year 2014 Air Photo Interpretations

	JIF	Referrals	Project Review	Enforcement	For Citizens	For Staff	Other	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		6	52
July	11	1	2	1	3			2	20
August	12	2	3	2				1	20
Sept.									0
Oct.									0
Nov.									0
Dec.									0
Total	100	11	38	18	18	9		36	230

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