



TO: Terry Martino
FROM: Ed Snizek
DATE: October 30, 2014
RE: RASS Monthly Report

ACTIVITY	NOVEMBER	YTD
ENGINEERING- Project Reviews	21	217
OSWTS Reviews	20	156
Stormwater Management Reviews	26	176
Shoreline Reviews	13	135
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	11	88
ENGINEERING- Enforcement Reviews	11	62
ENGINEERING- Site Visits	18	116
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	1	7
WETLANDS- Project/Legal Reviews	9	82
FRESHWATER RESOURCE Project/Legal Reviews	3	23
FORESTRY- Project/Legal Reviews	2	26
SITE VISITS (Freshwater Resources and Forestry)	3	27
WETLAND SITE VISITS COMPLETED	25	174
AIR PHOTO INTERPRETATIONS	32	281
DEEP HOLE TEST PITS DESCRIBED BY STAFF	13	108

Year 2014 Monthly Deep Hole Test Pit Statistics

Deep Hole Test Pit Statistics	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	YTD
Projects Involving DHTPs	3	0	2	7	4	10	9	7	8	10	60
DHTPs Described by APA	10	0	0	13	8	25	18	5	16	13	108
DHTPs Described by Consultants	0	0	2	0	1	0	0	14	0	3	20
Total DHTPs	10	0	2	13	9	25	18	19	16	16	128
Approved Conventional Systems	4	0	1	2	2	13	9	9	9	9	58
Approved Shallow Systems	0	0	0	5	5	4	3	9	4	4	34
Did not Meet Agency Guidelines	6	0	1	6	2	8	6	1	3	3	36
Approved Conventional Systems %	40%	0%	50%	15%	22%	52%	50%	47%	56%	56%	45%
Approved Shallow Systems %	0%	0%	0%	38%	56%	16%	17%	47%	25%	25%	27%
Did not Meet Agency Guidelines %	60%	0%	50%	46%	22%	32%	33%	5%	19%	19%	28%
Approved Shallow Systems	0	0	0	5	5	4	3	9	4	4	34
Shallow Systems due to SHGWT	0	0	0	4	5	3	3	9	4	4	32
Shallow Systems due to Bedrock	0	0	0	1	0	1	0	0	0	0	2
Shallow Systems due to SHGWT %	0%	0%	0%	80%	100%	75%	100%	100%	100%	100%	94%
Shallow Systems due to Bedrock %	0%	0%	0%	20%	0%	25%	0%	0%	0%	0%	6%

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	24	29	8	7
September	38	32	12	13
October	16	25	9	4
November				
December				
Cumulative for 2014	178	174	Average = 14	4

Year 2014 Air Photo Interpretations

	JIF	Referrals	Project Review	Enforcement	For Citizens	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	6	52
July	11	1	2	1	3		2	20
August	15	2	3	2			1	20
Sept.	10		3	2			1	16
Oct.	16		10	2		2	2	32
Nov.								0
Dec.								0
Total	129	11	51	22	18	11	39	281

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