

ANDREW M. CUOMO Governor TERRY MARTINO Executive Director

MEMORANDUM

TO: Terry Martino

FROM: Kathy Regan

Supervisor, Natural Resource Analysis

DATE: November 7, 2019

RE: RASS Monthly Report – September and October 2019

RASS DIVISION 2019 Summary Chart

ACTIVITY	September	October	YTD
ENGINEERING Project Reviews	53	64	444
OSWTS Reviews	31	42	272
Stormwater Management Reviews	23	32	257
Shoreline Reviews	37	38	260
Shoreline Variance Reviews	21	28	152
ENGINEERING Jurisdictional/Legal Reviews/Agency Coordination	15	10	124
ENGINEERING Enforcement Reviews	12	13	100
ENGINEERING Planning Reviews	6	7	37
ENGINEERING Site Visits	16	21	136
TERRESTRIAL ECOLOGY Reviews/Site Visits	7	7	33
FRESHWATER RESOURCE Reviews	7	10	78
FRESHWATER RESOURCES Site Visits	2	4	23
FORESTRY Reviews/ Site Visits	5	7	33
WETLANDS Reviews	14	19	127
WETLANDS Air Photo Interpretations	22	21	240
DEEP HOLE TEST PITS Described	16	10	80
DEEP HOLE TEST PITS Site Visits	14	10	72

Deep Hole Test Pit Statistics	Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	YTD
Projects Involving DHTPs	7	3	2	4	10	12	10	6	16	10	80
DHTPs Described by APA	9	3	1	5	13	28	22	9	18	13	121
DHTPs Described by Consultants	0	2	1	1	1	4	2	2	2	1	16
Total DHTPs	9	5	2	6	14	32	24	11	20	14	137
Approved Conventional Systems	3	4	1	1	4	9	10	5	7	5	49
Approved Shallow Systems	3	0	1	4	6	11	12	5	10	8	60
Did not Meet Agency Guidelines	3	1	0	0	3	12	2	1	3	1	26
Approved Conventional Systems %	33%	80%	50%	17%	29%	28%	42%	45%	35%	36%	36%
Approved Shallow Systems %	33%	0%	50%	67%	43%	34%	50%	45%	50%	57%	44%
Did not Meet Agency Guidelines %	33%	20%	0%	0%	21%	38%	8%	9%	15%	7%	19%
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Approved Shallow Systems	3	0	1	4	6	11	12	5	10	8	60
Shallow Systems due to SHGWT	3	0	1	4	6	11	12	5	7	6	55
Shallow Systems due to Bedrock	0	0	0	0	0	0	0	0	3	2	5
Shallow Systems due to SHGWT %	100%	0%	100%	100%	100%	100%	100%	100%	70%	75%	92%
Shallow Systems due to Bedrock %	0%	0%	0%	0%	0%	0%	0%	0%	30%	25%	8%

Deep Hole Test Pit Statistics

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	0	0	N/A	0	
February	0	0	N/A	0	
March	5	0	N/A	5	
April	35	0	30	40	
May	24	36	30	28	
June	32	31	23	29	
July	35	40	21	24	
August	37	43	19	18	
September	23	24	13	17	
October	41	45	10	13	
Cumulative for 2019	232	219	Average = 21	13	

Year 2019 Wetland Field Visits

Year 2019 Air Photo Interpretations

	JIF	Referrals	Project	Enforcement	Public	Other	Other	Total
			Review			Staff		
Jan.	13	2	12	1	1	2	1	32
Feb	19	0	4	1	1	1	2	28
March	15	2	2	2	3	1	0	25
April	16	2	2	3	3	1	2	29
May	12	3	3	1	1	1	0	21
June	9	2	0	2	0	1	2	16
July	15	0	5	3	0	0	1	24
August	12	0	5	5	0	0	0	22
September	9	8	3	2	0	0	0	22
October	9	3	5	3	1	0	0	21
Total	129	22	41	23	10	7	8	240

COMMITTEE AND ORGANIZATIONAL AFFILIATIONS

Committee and Working Groups

- Attended a Lake Champlain Basin Program Technical Advisory Committee meeting (September 4).
- Attended a Lake Champlain Invasive Species Rapid Response Workgroup meeting to discuss the detection of zebra mussels in Lake Dunmore, VT (October 3).
- Attended a NYS Agency Staying Connected Initiative (SCI) meeting (October 4).
- Attended a Lake Champlain Sea Grant Meeting (October 7).
- Attended an Interagency Climate and Resilience Work Group (ICARWG) meeting (October 8).
- Participated in the monthly Hydrilla Task Force conference call (October 9).
- Attended an Invasive Species Council Meeting (October 15).
- Attended statewide PRISM meeting (October 30).

Education and Outreach

- Assisted facilitating a formal Diver Assisted Harvester Training for local lake association volunteers (September 20).
- Toured Lake Algonquin (Town of Wells) to determine the extent of invasive species growth and to discuss lake issues with concerned lake resident and town councilperson (October 10).

Conferences and Training for Staff

- Attended and presented at the North American Invasive Species Management Association (NAISMA) conference in Saratoga Springs (September 29 -October 2).
- Attended the Adirondack Champlain Regional Salt Summit (October 3).
- Attended the 2019 Forestry Roundtable (October 15).
- Attended Webinar: An Ecological Framework for Reviewing Compensatory Mitigation: Oversight and Compliance (October 24).
- Attended the Northeastern Alpine Stewardship Conference (October 25 26).

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PERMITTING

• Reviewing wetland GPs for reporting requirements.

ADMINISTRATION

Reporting

• Submitted weekly and monthly reports.

Agency Coordination/Efficiency

• Assisted the Planning Division in the development of a lake bottom mapping project as part of Planning Department's lake carrying capacity assessment project (September and October).

Other

 Interviewed for video on 30th anniversary of the Summit Stewardship Program (September 20). <u>https://www.youtube.com/watch?v=WvJN_hLIIQ</u>