

SHERMAN CRAIG Chairman

TERRY MARTINOExecutive Director

MEMORANDUM

TO: Terry Martino
FROM: Ed Snizek
DATE: October 6, 2016
RE: RASS Monthly Report

RASS DIVISION-2016

ACTIVITY	SEPTEMBER	YTD	
ENGINEERING- Project Reviews	33	275	
OSWTS Reviews	20	214	
Stormwater Management Reviews	23	143	
Shoreline Reviews	27	156	
Shoreline Variance Reviews	15	94	
ENGINEERING - Jurisdictional/Legal Reviews/Agency Coordination	8	76	
ENGINEERING- Enforcement Reviews	9	69	
ENGINEERING- Planning reviews	3	33	
ENGINEERING- Site Visits	16	112	
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	2	9	
WETLANDS-Project/Legal Reviews	13	130	
FRESHWATER RESOURCE Project/Legal Reviews	3	44	
FORESTRY-Project/Legal Reviews	7	32	
SITE VISITS (Freshwater Resources and Forestry)	9	53	
WETLAND SITE VISITS COMPLETED	22	215	
AIR PHOTO INTERPRETATIONS	59	384	
DEEP HOLE TEST PITS DESCRIBED BY STAFF	17	103	

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Year 2016 Monthly

Deep Hole Test Pit Statistics

Deep Hole Test Pit Statistics		Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	YTD
Projects Involving DHTPs		4	6	6	7	6	11	10	5	60
DHTPs Described by APA	9	7	8	7	11	9	21	14	17	103
DHTPs Described by Consultants	4	3	1	15	0	0	5	3	0	31
Total DHTPs	12	10	9	22	11	9	26	17	17	133
Approved Conventional Systems	10	1	3	10	5	0	16	6	5	56
Approved Shallow Systems	2	5	5	12	6	3	8	9	5	55
Did not Meet Agency Guidelines		4	1	0	0	6	2	2	7	23
Approved Conventional Systems		10%	33%	45%	45%	0%	62%	35%	29%	42%
Approved Shallow Systems	17%	50%	0%	55%	55%	33%	31%	53%	29%	41%
Did not Meet Agency Guidelines		40%	11%	0%	0%	67%	8%	12%	41%	17%
Approved Shallow Systems		5	5	12	6	3	8	9	5	55
Shallow Systems due to SHGWT		5	5	12	6	3	4	8	5	50
Shallow Systems due to Bedrock		0	0	0	0	0	4	1	0	5
Shallow Systems due to SHGWT		100%	100%	100%	100%	100%	50%	89%	100%	91%
Shallow Systems due to Bedrock	0%	0%	0%	0%	0%	0%	50%	11%	0%	9%

Year 2016 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	1	1	N/A	0	
February	4	3	N/A	1	
March	34	10	N/A	25	
April	27	38	13	14	
May	42	36	19	20	
June	34	34	14	20	
July	25	33	12	12	
August	36	38	13	10	
September	15	22	10	3	
October					
November					
December					
Cumulative for 2016	218	215	Average = 14	3	

Year 2016 Air Photo Interpretations

	JIF	Referrals	Project Review	Enforcement	For Citizens	Other Staff	Other	Total
Jan.	12	1	5	3	1	2	2	26
Feb.	16	0	11	2	0	3	2	34
March	33	1	13	2	0	3	6	58
April	23	4	9	4	1	4	0	45
May	23	4	10	4	0	2	0	43
June	21	4	10	5	0	2	5	47
July	20	2	6	4	1	1	4	38
August	13	7	3	3	2	1	5	34
Sept.	25	0	23	3	0	2	6	59
Oct.								
Nov.								
Dec.								
Total	186	23	90	30	5	20	30	384

RASS Highlights

9/29/16- RASS Supervisor and AP Project Analyst (Freshwater Resources) attended the hemlock woolly adelgid prioritization workshop.

ESS:SEL:WMR:MAO:ACZ:LRW:AJP: