

LEILANI CRAFTS ULRICH Chairwoman

TERRY MARTINOExecutive Director

MEMORANDUM

TO: Terry Martino

FROM: Ed Snizek

DATE: June 3, 2015

RE: RASS Monthly Report

RASS DIVISION

ACTIVITY	MAY	YTD
ENGINEERING- Project Reviews	19	124
OSWTS Reviews	10	83
Stormwater Management Reviews	11	103
Shoreline Reviews	18	90
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	10	51
ENGINEERING- Enforcement Reviews	4	28
ENGINEERING- Site Visits	17	46
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	1	7
WETLANDS-Project/Legal Reviews	7	58
FRESHWATER RESOURCE Project/Legal Reviews	1	7
FORESTRY-Project/Legal Reviews	1	5
SITE VISITS (Freshwater Resources and Forestry)	18	30
WETLAND SITE VISITS COMPLETED	34	45
AIR PHOTO INTERPRETATIONS	22	152
DEEP HOLE TEST PITS DESCRIBED BY STAFF	12	28

Year 2015 Monthly

Deep Hole Test Pit Statistics

Deep Hole Test Pit Statistics	Jan	Feb	Mar	Apr	May	YTD
Projects Involving DHTPs	1	2	0	3	8	14
DHTPs Described by APA	0	1	0	15	12	28
DHTPs Described by Consultants	4	7	0	0	0	11
Total DHTPs	4	8	0	15	12	39
Approved Conventional Systems	4	7	0	3	2	16
Approved Shallow Systems	0	0	0	4	6	10
Did not Meet Agency Guidelines	0	1	0	8	4	13
Approved Conventional Systems %	100%	88%	0%	20%	17%	41%
Approved Shallow Systems %	0%	0%	0%	27%	50%	26%
Did not Meet Agency Guidelines %	0%	13%	0%	53%	33%	33%
Approved Shallow Systems				4	6	10
Shallow Systems due to SHGWT				3	5	8
Shallow Systems due to Bedrock				1	1	2
Shallow Systems due to SHGWT %	0%	0%	0%	75%	83%	80%
Shallow Systems due to Bedrock %	0%	0%	0%	25%	17%	20%

Year 2015 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	2	2	N/A	0
February	1	0	N/A	1
March	0	1	N/A	0
April	40	8	16	32
May	26	34	25	24
June				
July				
August				
September				
October				
November				
December				
Cumulative for 2015	69	45	Average = 21	24

Year 2015 Air Photo Interpretations

	JIF	Referrals	Project Review	Enforcement	For Citizens	Other Staff	Other	Total
Jan.	7		6				2	15
Feb.	11		6	1		3		21
March	16		10	3		6	5	40
April	33	5	7	3		4	2	54
May	13	2	5			1	1	22
June								
July								
August								
Sept.								
Oct.								
Nov.								
Dec.								
Total	80	7	34	7	0	14	10	152

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