

## LEILANI CRAFTS ULRICH

# TERRY MARTINO

Chairwoman

**Executive Director** 

#### **MEMORANDUM**

TO: Terry Martino

FROM: Ed Snizek

DATE: July 29, 2015

RE: RASS Monthly Report

#### **RASS DIVISION**

ACTIVITY	JULY	YTD	
ENGINEERING- Project Reviews	25	176	
OSWTS Reviews	14	114	
Stormwater Management Reviews	15	135	
Shoreline Reviews	20	130	
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	6	68	
ENGINEERING- Enforcement Reviews	5	39	
ENGINEERING- Site Visits	32	91	
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	1	7	
WETLANDS-Project/Legal Reviews	11	83	
FRESHWATER RESOURCE Project/Legal Reviews	1	10	
FORESTRY-Project/Legal Reviews	2	7	
SITE VISITS (Freshwater Resources and Forestry)	3	35	
WETLAND SITE VISITS COMPLETED	36	132	
AIR PHOTO INTERPRETATIONS	24	203	
DEEP HOLE TEST PITS DESCRIBED BY STAFF	20	72	

### Year 2015 Monthly

## **Deep Hole Test Pit Statistics**

Deep Hole Test Pit Statistics	Jan	Feb	Mar	Apr	May	Jun	Jul	YTD
Projects Involving DHTPs	1	2	0	3	8	14	16	46
DHTPs Described by APA	0	1	0	15	12	21	20	72
DHTPs Described by Consultants	4	7	0	0	0	5	3	19
Total DHTPs	4	8	0	15	12	26	23	91
Approved Conventional Systems	4	7	0	3	2	11	12	42
Approved Shallow Systems	0	0	0	4	6	11	8	29
Did not Meet Agency Guidelines	0	1	0	8	4	4	3	20
Approved Conventional Systems %	100%	88%	0%	20%	17%	42%	52%	46%
Approved Shallow Systems %	0%	0%	0%	27%	50%	42%	35%	32%
Did not Meet Agency Guidelines %	0%	13%	0%	53%	33%	15%	13%	22%
Approved Shallow Systems				4	6	11	8	29
Shallow Systems due to SHGWT				3	5	9	8	25
Shallow Systems due to Bedrock				1	1	2	0	4
Shallow Systems due to SHGWT %	0%	0%	0%	75%	83%	82%	100%	86%
Shallow Systems due to Bedrock %	0%	0%	0%	25%	17%	18%	0%	14%

#### **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	33	36	25	29
June	39	49	24	19
July	24	36	12	7
August				
September				
October				
November				
December				
Cumulative for 2015	139	132	Average = 20	7

## **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	17	1	3	5		0	1	27
July	15	1	3	3		0	2	24
August								
Sept.								
Oct.								
Nov.								
Dec.								
Total	112	9	40	15	0	14	13	203

ESS:SEL:WMR:MAO:ACZ:LRW