

LEILANI CRAFTS ULRICH Chairwoman

TERRY MARTINOExecutive Director

MEMORANDUM

TO: Terry Martino

FROM: Ed Snizek

DATE: November 3, 2015

RE: RASS Monthly Report

RASS DIVISION

ACTIVITY	OCTOBER	YTD
ENGINEERING- Project Reviews	20	255
OSWTS Reviews	15	163
Stormwater Management Reviews	14	174
Shoreline Reviews	14	191
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	9	92
ENGINEERING- Enforcement Reviews	7	60
ENGINEERING- Site Visits	20	154
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	2	11
WETLANDS-Project/Legal Reviews	17	118
FRESHWATER RESOURCE Project/Legal Reviews	1	14
FORESTRY-Project/Legal Reviews	1	15
SITE VISITS (Freshwater Resources and Forestry)	2	27
WETLAND SITE VISITS COMPLETED	31	209
AIR PHOTO INTERPRETATIONS	24	287
DEEP HOLE TEST PITS DESCRIBED BY STAFF	12	116

Year 2015 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	1	2	0	3	8	16	17	8	14	7	76
DHTPs Described by APA	0	1	0	15	12	24	21	9	22	12	116
DHTPs Described by Consultants	4	7	0	0	0	5	3	0	0	2	21
Total DHTPs	4	8	0	15	12	29	24	9	22	14	137
Approved Conventional Systems	4	7	0	3	2	14	13	5	6	5	59
Approved Shallow Systems	0	0	0	4	6	11	8	2	15	7	53
Did not Meet Agency Guidelines	0	1	0	8	4	4	3	2	1	2	25
Approved Conventional Systems %	100%	88%	0%	20%	17%	48%	54%	56%	27%	36%	43%
Approved Shallow Systems %	0%	0%	0%	27%	50%	38%	33%	22%	68%	50%	39%
Did not Meet Agency Guidelines %	0%	13%	0%	53%	33%	14%	13%	22%	5%	14%	18%
Approved Shallow Systems				4	6	11	8	2	12	7	50
Shallow Systems due to SHGWT				3	5	9	8	2	12	7	46
Shallow Systems due to Bedrock				1	1	2	0	0	0	0	4
Shallow Systems due to SHGWT %	0%	0%	0%	75%	83%	82%	100%	100%	100%	100%	92%
Shallow Systems due to Bedrock %	0%	0%	0%	25%	17%	18%	0%	0%	0%	0%	8%

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	28	36	12	11
August	16	18	11	9
September	31	28	12	12
October	26	31	11	7
November				
December				
Cumulative for 2015	216	209	Average = 16	7

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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	17	1	3	3		1	2	27
August	21		2	1	1	2	1	28
Sept.	10		7	5	2	3	2	29
Oct.	14	3	2	1	1	0	3	24
Nov.								
Dec.								
Total	159	12	51	22	4	20	19	287

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