

LEILANI CRAFTS ULRICH

TERRY MARTINOExecutive Director

Chairwoman

MEMORANDUM

TO: Terry Martino

FROM: Ed Snizek

DATE: November 30, 2015

RE: RASS Monthly Report

RASS DIVISION

ACTIVITY	NOVEMBER	YTD
ENGINEERING- Project Reviews	20	275
OSWTS Reviews	20	183
Stormwater Management Reviews	7	181
Shoreline Reviews	15	206
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	6	98
ENGINEERING- Enforcement Reviews	5	65
ENGINEERING- Site Visits	13	167
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	1	12
WETLANDS-Project/Legal Reviews	10	128
FRESHWATER RESOURCE Project/Legal Reviews	0	14
FORESTRY-Project/Legal Reviews	2	17
SITE VISITS (Freshwater Resources and Forestry)	2	27
WETLAND SITE VISITS COMPLETED	17	227
AIR PHOTO INTERPRETATIONS	19	317
DEEP HOLE TEST PITS DESCRIBED BY STAFF	9	127

Year 2015 Monthly

Deep Hole Test Pit Statistics

Deep Hole Test Pit Statistics	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	YTD
Projects Involving DHTPs	1	2	0	3	8	16	17	8	14	8	8	85
DHTPs Described by APA	0	1	0	15	12	24	21	9	22	14	9	127
DHTPs Described by Consultants	4	7	0	0	0	5	3	0	0	2	2	23
Total DHTPs	4	8	0	15	12	29	24	9	22	16	11	150
Approved Conventional Systems	4	7	0	3	2	14	13	5	6	5	3	62
Approved Shallow Systems	0	0	0	4	6	11	8	2	15	9	6	61
Did not Meet Agency Guidelines	0	1	0	8	4	4	3	2	1	2	2	27
Approved Conventional Systems %	100%	88%	0%	20%	17%	48%	54%	56%	27%	31%	27%	41%
Approved Shallow Systems %	0%	0%	0%	27%	50%	38%	33%	22%	68%	56%	55%	41%
Did not Meet Agency Guidelines %	0%	13%	0%	53%	33%	14%	13%	22%	5%	13%	18%	18%
Approved Shallow Systems				4	6	11	8	2	12	9	6	58
Shallow Systems due to SHGWT				3	5	9	8	2	12	9	4	52
Shallow Systems due to Bedrock				1	1	2	0	0	0	0	2	6
Shallow Systems due to SHGWT %	0%	0%	0%	75%	83%	82%	100%	100%	100%	100%	67%	90%
Shallow Systems due to Bedrock %	0%	0%	0%	25%	17%	18%	0%	0%	0%	0%	33%	10%

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	27	32	11	7	
November	17	17	8	7	
December					
Cumulative for 2015	234	227	Average = 15	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.	20	3	3	5	1	0	3	35
Nov.	7	2	2	3	1	1	3	19
Dec.								
Total	172	14	54	29	5	21	22	317

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