

#### **LEILANI CRAFTS ULRICH** Chairwoman

# **TERRY MARTINO**Executive Director

#### **MEMORANDUM**

TO: Terry Martino

FROM: Ed Snizek

DATE: March 2, 2016

RE: RASS Monthly Report

#### **RASS DIVISION-2016**

ACTIVITY	FEBRUARY	YTD	
ENGINEERING- Project Reviews	15	37	
OSWTS Reviews	11	24	
Stormwater Management Reviews	4	16	
Shoreline Reviews	10	22	
Shoreline Variance Reviews	11	20	
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	11	17	
ENGINEERING- Enforcement Reviews	5	10	
ENGINEERING- Planning reviews	3	7	
ENGINEERING- Site Visits	5	16	
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	0	0	
WETLANDS-Project/Legal Reviews	16	31	
FRESHWATER RESOURCE Project/Legal Reviews	4	5	
FORESTRY-Project/Legal Reviews	1	2	
SITE VISITS (Freshwater Resources and Forestry)	1	4	
WETLAND SITE VISITS COMPLETED	3	4	
AIR PHOTO INTERPRETATIONS	31	57	
DEEP HOLE TEST PITS DESCRIBED BY STAFF	7	16	

## Year 2016 Monthly

## **Deep Hole Test Pit Statistics**

Deep Hole Test Pit Statistics	Jan	Feb	YTD
<b>Projects Involving DHTPs</b>	5	4	9
DHTPs Described by APA	9	7	16
DHTPs Described by Consultants	4	3	7
Total DHTPs	12	10	22
Approved Conventional Systems	10	1	11
Approved Shallow Systems	2	5	7
Did not Meet Agency Guidelines	1	4	5
Approved Conventional Systems %	83%	10%	50%
Approved Shallow Systems %	17%	50%	32%
Did not Meet Agency Guidelines %	8%	40%	23%
Approved Shallow Systems	2	5	7
Shallow Systems due to SHGWT	2	5	7
Shallow Systems due to Bedrock	0	0	0
Shallow Systems due to SHGWT %	100%	100%	100%
Shallow Systems due to Bedrock %	0%	0%	0%

### 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				
April				
May				
June				
July				
August				
September				
October				
November				
December				
Cumulative for 2016	5	4	0	1

## **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.	13	0	11	2	0	3	2	31
March								
April								
May								
June								
July								
August								
Sept.								
Oct.								
Nov.								
Dec.								
Total	25	1	16	5	1	5	4	57

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