

## **LEILANI CRAFTS ULRICH** Chairwoman

# **TERRY MARTINO**Executive Director

## **MEMORANDUM**

TO: Terry Martino

FROM: Ed Snizek

DATE: 5/4/2016

RE: RASS Monthly Report

## **RASS DIVISION-2016**

ACTIVITY	APRIL	YTD	
ENGINEERING- Project Reviews	21	97	
OSWTS Reviews	17	67	
Stormwater Management Reviews	10	45	
Shoreline Reviews	11	46	
Shoreline Variance Reviews	7	36	
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	8	27	
ENGINEERING- Enforcement Reviews	7	20	
ENGINEERING- Planning reviews	4	14	
ENGINEERING- Site Visits	13	33	
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	0	2	
WETLANDS-Project/Legal Reviews	10	51	
FRESHWATER RESOURCE Project/Legal Reviews	4	19	
FORESTRY-Project/Legal Reviews	1	4	
SITE VISITS (Freshwater Resources and Forestry)	3	13	
WETLAND SITE VISITS COMPLETED	37	51	
AIR PHOTO INTERPRETATIONS	42	160	
DEEP HOLE TEST PITS DESCRIBED BY STAFF	7	31	

## Year 2016 Monthly

## **Deep Hole Test Pit Statistics**

Deep Hole Test Pit Statistics	Jan	Feb	Mar	Apr	YTD
<b>Projects Involving DHTPs</b>	5	4	6	6	21
DHTPs Described by APA	9	7	8	7	31
DHTPs Described by Consultants	4	3	1	15	23
Total DHTPs	12	10	9	22	53
Approved Conventional Systems	10	1	3	10	24
Approved Shallow Systems	2	5	5	12	24
Did not Meet Agency Guidelines	1	4	1	0	6
Approved Conventional Systems %		10%	33%	45%	45%
Approved Shallow Systems %	17%	50%	0%	55%	45%
Did not Meet Agency Guidelines %		40%	11%	0%	11%
Approved Shallow Systems	2	5	5	12	24
Shallow Systems due to SHGWT	2	5	5	12	24
Shallow Systems due to Bedrock	0	0	0	0	0
Shallow Systems due to SHGWT %	100%	100%	100%	100%	100%
Shallow Systems due to Bedrock %	0%	0%	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	33	10	N/A	24
April	27	37	13	14
May				
June				
July				
August				
September				
October				
November				
December				
Cumulative for 2016	65	51		14

## **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.	16	0	11	2	0	3	2	34
March	33	1	13	2	0	3	6	58
April	20	4	9	4	1	4	0	42
May								
June								
July								
August								
Sept.								
Oct.								
Nov.								
Dec.								
Total	81	6	38	11	2	12	10	160