



LEILANI CRAFTS ULRICH
Chairwoman

TERRY MARTINO
Executive Director

MEMORANDUM

TO: Terry Martino
FROM: Ed Snizek
DATE: April 2, 2015
RE: RASS Monthly Report

RASS DIVISION

ACTIVITY	MARCH	YTD
ENGINEERING- Project Reviews	40	77
OSWTS Reviews	23	52
Stormwater Management Reviews	30	65
Shoreline Reviews	21	46
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	13	27
ENGINEERING- Enforcement Reviews	4	15
ENGINEERING- Site Visits	6	14
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	2	2
WETLANDS- Project/Legal Reviews	19	43
FRESHWATER RESOURCE Project/Legal Reviews	1	5
FORESTRY- Project/Legal Reviews	1	2
SITE VISITS (Freshwater Resources and Forestry)	3	7
WETLAND SITE VISITS COMPLETED	1	3
AIR PHOTO INTERPRETATIONS	39	75
DEEP HOLE TEST PITS DESCRIBED BY STAFF	0	1

**Year 2015 Monthly
 Deep Hole Test Pit Statistics**

Deep Hole Test Pit Statistics	Jan	Feb	Mar	YTD
Projects Involving DHTPs	1	2	0	3
DHTPs Described by APA	0	1	0	1
DHTPs Described by Consultants	4	7	0	11
Total DHTPs	4	8	0	12
Approved Conventional Systems	4	7	0	11
Approved Shallow Systems	0	0	0	0
Did not Meet Agency Guidelines	0	1	0	1
Approved Conventional Systems %	100%	88%	0%	92%
Approved Shallow Systems %	0%	0%	0%	0%
Did not Meet Agency Guidelines %	0%	13%	0%	8%
Approved Shallow Systems				
Shallow Systems due to SHGWT				
Shallow Systems due to Bedrock				
Shallow Systems due to SHGWT %	0%	0%	0%	0%
Shallow Systems due to Bedrock %	0%	0%	0%	0%

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				
May				
June				
July				
August				
September				
October				
November				
December				
Cumulative for 2015	3	3		

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		5	5	39
April								
May								
June								
July								
August								
Sept.								
Oct.								
Nov.								
Dec.								
Total	34	0	22	4	0	8	7	75

ESS:SEL:GAB:WMR:MAO:ACZ:LRW:ihb