



LEILANI CRAFTS ULRICH
Chairwoman

TERRY MARTINO
Executive Director

MEMORANDUM

TO: Terry Martino
FROM: Ed Snizek
DATE: April 30, 2015
RE: RASS Monthly Report

RASS DIVISION

ACTIVITY	APRIL	YTD
ENGINEERING- Project Reviews	23	100
OSWTS Reviews	19	71
Stormwater Management Reviews	22	87
Shoreline Reviews	23	69
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	14	41
ENGINEERING- Enforcement Reviews	9	24
ENGINEERING- Site Visits	16	29
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	2	2
WETLANDS- Project/Legal Reviews	8	51
FRESHWATER RESOURCE Project/Legal Reviews	1	5
FORESTRY- Project/Legal Reviews	2	4
SITE VISITS (Freshwater Resources and Forestry)	5	12
WETLAND SITE VISITS COMPLETED	8	11
AIR PHOTO INTERPRETATIONS	48	124
DEEP HOLE TEST PITS DESCRIBED BY STAFF	12	13

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

Deep Hole Test Pit Statistics	Jan	Feb	Mar	Apr	YTD
Projects Involving DHTPs	1	2	0	3	6
DHTPs Described by APA	0	1	0	12	13
DHTPs Described by Consultants	4	7	0	0	11
Total DHTPs	4	8	0	12	24
Approved Conventional Systems	4	7	0	3	14
Approved Shallow Systems	0	0	0	3	3
Did not Meet Agency Guidelines	0	1	0	6	7
Approved Conventional Systems %	100%	88%	0%	25%	58%
Approved Shallow Systems %	0%	0%	0%	25%	13%
Did not Meet Agency Guidelines %	0%	13%	0%	50%	29%
Approved Shallow Systems				3	
Shallow Systems due to SHGWT				3	
Shallow Systems due to Bedrock				0	
Shallow Systems due to SHGWT %	0%	0%	0%	100%	0%
Shallow Systems due to Bedrock %	0%	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	33	8	16	25
May				
June				
July				
August				
September				
October				
November				
December				
Cumulative for 2015	36	11	16	25

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	28	5	7	3		4	1	48
May								
June								
July								
August								
Sept.								
Oct.								
Nov.								
Dec.								
Total	62	5	29	7	0	13	8	124

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