



**LEILANI CRAFTS ULRICH**  
Chairwoman

**TERRY MARTINO**  
Executive Director

**MEMORANDUM**

TO: Terry Martino  
FROM: Ed Snizek  
DATE: September 1, 2015  
RE: RASS Monthly Report

**RASS DIVISION**

<b>ACTIVITY</b>	<b>AUGUST</b>	<b>YTD</b>
<b>ENGINEERING-</b> Project Reviews	8	191
OSWTS Reviews	5	122
Stormwater Management Reviews	2	140
Shoreline Reviews	4	138
<b>ENGINEERING-</b> Jurisdictional/Legal Reviews/Agency Coordination	1	69
<b>ENGINEERING-</b> Enforcement Reviews	1	41
<b>ENGINEERING-</b> Site Visits	5	96
<b>ECOLOGY/BIOLOGICAL RESOURCE</b> Project/Legal Reviews	1	8
<b>WETLANDS-</b> Project/Legal Reviews	11	94
<b>FRESHWATER RESOURCE</b> Project/Legal Reviews	1	11
<b>FORESTRY-</b> Project/Legal Reviews	3	12
<b>SITE VISITS (Freshwater Resources and Forestry)</b>	3	35
<b>WETLAND SITE VISITS COMPLETED</b>	18	150
<b>AIR PHOTO INTERPRETATIONS</b>	13	219
<b>DEEP HOLE TEST PITS DESCRIBED BY STAFF</b>	4	77

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

<b>Deep Hole Test Pit Statistics</b>	<b>Jan</b>	<b>Feb</b>	<b>Mar</b>	<b>Apr</b>	<b>May</b>	<b>Jun</b>	<b>Jul</b>	<b>Aug</b>	<b>YTD</b>
<b>Projects Involving DHTPs</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>3</b>	<b>8</b>	<b>16</b>	<b>17</b>	<b>4</b>	<b>51</b>
DHTPs Described by APA	0	1	0	15	12	24	21	4	77
DHTPs Described by Consultants	4	7	0	0	0	5	3	0	19
<b>Total DHTPs</b>	<b>4</b>	<b>8</b>	<b>0</b>	<b>15</b>	<b>12</b>	<b>29</b>	<b>24</b>	<b>4</b>	<b>96</b>
Approved Conventional Systems	4	7	0	3	2	14	13	2	45
Approved Shallow Systems	0	0	0	4	6	11	8	1	30
Did not Meet Agency Guidelines	0	1	0	8	4	4	3	1	21
Approved Conventional Systems %	100%	88%	0%	20%	17%	48%	54%	50%	47%
Approved Shallow Systems %	0%	0%	0%	27%	50%	38%	33%	25%	31%
Did not Meet Agency Guidelines %	0%	13%	0%	53%	33%	14%	13%	25%	22%
Approved Shallow Systems				4	6	11	8	1	30
Shallow Systems due to SHGWT				3	5	9	8	1	26
Shallow Systems due to Bedrock				1	1	2	0	0	4
Shallow Systems due to SHGWT %	0%	0%	0%	75%	83%	82%	100%	100%	87%
Shallow Systems due to Bedrock %	0%	0%	0%	25%	17%	18%	0%	0%	13%

Year 2015 Wetland Field Visits

<b>Time Period</b>	<b>Number of requests received during month</b>	<b>Number completed</b>	<b>Interval for processing. (Date received to date scheduled for those received in that month)</b>	<b>Number pending</b>
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	14	18	16	7
September				
October				
November				
December				
Cumulative for 2015	157	150	Average = 19	7

**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	9		1		1	2		13
Sept.								
Oct.								
Nov.								
Dec.								
Total	123	9	41	15	1	17	13	219

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