



LEILANI CRAFTS ULRICH
Chairwoman

TERRY MARTINO
Executive Director

MEMORANDUM

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

RASS DIVISION

ACTIVITY	SEPTEMBER	YTD
ENGINEERING- Project Reviews	26	234
OSWTS Reviews	15	147
Stormwater Management Reviews	12	160
Shoreline Reviews	20	176
ENGINEERING- Jurisdictional/Legal Reviews/Agency Coordination	6	82
ENGINEERING- Enforcement Reviews	6	53
ENGINEERING- Site Visits	23	134
ECOLOGY/BIOLOGICAL RESOURCE Project/Legal Reviews	1	9
WETLANDS- Project/Legal Reviews	7	101
FRESHWATER RESOURCE Project/Legal Reviews	2	13
FORESTRY- Project/Legal Reviews	1	14
SITE VISITS (Freshwater Resources and Forestry)	3	35
WETLAND SITE VISITS COMPLETED	21	171
AIR PHOTO INTERPRETATIONS	16	250
DEEP HOLE TEST PITS DESCRIBED BY STAFF	16	98

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

Deep Hole Test Pit Statistics	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	YTD
Projects Involving DHTPs	1	2	0	3	8	16	17	8	10	65
DHTPs Described by APA	0	1	0	15	12	24	21	9	16	98
DHTPs Described by Consultants	4	7	0	0	0	5	3	0	0	19
Total DHTPs	4	8	0	15	12	29	24	9	16	117
Approved Conventional Systems	4	7	0	3	2	14	13	5	3	51
Approved Shallow Systems	0	0	0	4	6	11	8	2	12	43
Did not Meet Agency Guidelines	0	1	0	8	4	4	3	2	1	23
Approved Conventional Systems %	100%	88%	0%	20%	17%	48%	54%	56%	19%	44%
Approved Shallow Systems %	0%	0%	0%	27%	50%	38%	33%	22%	75%	37%
Did not Meet Agency Guidelines %	0%	13%	0%	53%	33%	14%	13%	22%	6%	20%
Approved Shallow Systems				4	6	11	8	2	12	43
Shallow Systems due to SHGWT				3	5	9	8	2	12	39
Shallow Systems due to Bedrock				1	1	2	0	0	0	4
Shallow Systems due to SHGWT %	0%	0%	0%	75%	83%	82%	100%	100%	100%	91%
Shallow Systems due to Bedrock %	0%	0%	0%	25%	17%	18%	0%	0%	0%	9%

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	40	8	16	32
May	33	36	25	29
June	39	49	24	19
July	28	36	12	11
August	16	18	15	9
September	20	21	12	8
October				
November				
December				
Cumulative for 2015	179	171	Average = 18	8

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	21		2	1	1	2	1	13
Sept.	5		3	2	2	3	1	16
Oct.								
Nov.								
Dec.								
Total	140	9	45	18	3	20	15	250

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