



M E M O R A N D U M

TO: Terry Martino, Executive Director

FROM: John M. Burth, Environmental Program Specialist 2

DATE: August 8, 2012

RE: July Enforcement Program Report

Attached is the Enforcement Program Report for July 2012 depicting the activities of the enforcement division and management of alleged violations within the Park.

1. This table depicts the number of open cases at the beginning of the reporting period, how many cases were opened or closed during the period, and the number of open cases at the end of the reporting period.

Open Cases	2012 July	2011	2010
At Beginning of Period	147	371	363
Cases Opened	28	305	380
Cases Closed	37	419	372
At End of Period	138	225	371

Memorandum to Terry Martino

July 31, 2012

Page 2

2. This table provides a detailed description of enforcement program activity during the reporting period.

	July 2012	2012 Total	2011 Total
New Cases Opened	28	146	305
Site Visits	24	136	281
Settlement Agreements Sent*	3	87	198
Settlement Agreements Signed	2	37	112
Notice of Violation or Hearing Sent	0	0	0
Cases Referred to AG	0	0	0
Cases Referred to the EC	0	0	1
Cases Closed: Compliance w/o SA	8	43	46
Pre-2000 Subdivisions Closed	1	65	112
Cases Closed No Violation	9	71	149

* Currently 55 Open Cases with Unsigned Settlement Agreements

Memorandum to Terry Martino

July 31, 2012

Page 3

3. Breakdown of New Cases:

Type of Violation	July 2012	2012 Total	2011 Total
Subdivision Creating Substandard Lots	2	24	58
Subdivision due to number of lots	0	8	2
Subdivision in Resource Management	2	6	26
Wetland Subdivision	2	7	45
Wetland Disturbance	6	35	41
Rivers Project	0	2	1
Permit Violation	4	15	29
SFD in CEA	2	2	6
Hunting/Fishing cabin >500 sq ft	0	1	1
Structure >40' height	0	0	2
Clearcut >25%	0	4	3
Commercial Use	2	7	5
Junkyards	0	0	3
Campgrounds	0	0	1
Mobile Home Court	0	0	2
Shoreline Setback	6	26	67
Waste Disposal Area	2	9	3
Sand and Gravel Excavation	0	3	2
Multiple Family Dwelling	0	0	3
Tourist Accommodation	0	0	2

4. **Salesweb Monitoring 2012:**

Month	# Subdivisions in Park	# Cases Opened	# Subdivisions Related to Previous JIF or Permit
January	15	0	9
February	3	0	2
March	6	0	6
April	8	0	6
May	14	0	7
June	4	0	2
July	9	0	8
August		0	
September		0	
October		0	
November		0	
December		0	
TOTAL	59	0	40

5. **Monthly Report of Enforcement Cases Settled:**

Two enforcement cases were resolved by settlement agreements executed in **July 2012** as follows:

SETTLEMENTS OF SUBDIVISION VIOLATIONS (1)

These settlements authorize the illegal lots involved in each case, allocate principal building rights, require a permit for future land use or development as appropriate, and require the filing of the settlement in the county clerk's office.

- **Substandard Lot Subdivision (1)**
Frame, E2008-0198 (Fine, St. Lawrence County)

Memorandum to Terry Martino

July 31, 2012

Page 5

OTHER VIOLATIONS (1)

- E2011-0208, Diamond Sportsman Club (Parishville, St. Lawrence County)
Construction of accessory structures in non-compliance with Agency Permits 2001-0217 and 2003-0104. Settlement requires removal of designated square footages of accessory structures from seven sites on the property.