



LEILANI CRAFTS ULRICH
Chairwoman

TERRY MARTINO
Executive Director

MEMORANDUM

TO: Terry Martino, Executive Director

FROM: John M. Burth, Environmental Program Specialist 2

DATE: September 2, 2015

RE: August 2015 Enforcement Program Report

Attached is the Enforcement Program Report for the month of August 2015, 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	2015 August	2014	2013
At Beginning of Period	138	121	149
Cases Opened	30	207	209
Cases Closed	15	190	237
At End of Period	153	138	121

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

	August 2015	Total 2015	2014 Total
New Cases Opened	30	130	207
Site Visits	17	104	164
Settlement Agreements Sent*	4	65	83
Settlement Agreements Signed	2	41	43
Notice of Violation or Hearing Sent	0	0	0
Cases Referred to AG	0	0	1
Cases Referred to the EC	0	0	0
Cases Closed: Compliance w/o SA	3	21	42
Cases Closed No Violation	8	50	98

* Currently 30 Open Cases with Unsigned Settlement Agreements

3. Breakdown of New Cases:

Type of Violation	August 2015	2015 Total	2014 Total	Outcome of Closed* 2014 Cases(Violation or No Violation)
Subdivision Creating Substandard Lots		2	13	V-3 NV-5
Subdivision due to number of lots	6	16	8	V-2 NV-1
Subdivision in Resource Management		4	6	V-0 NV-2
Wetland Subdivision	1	16	18	V-4 NV-2
Wetland Disturbance	8	37	51	V-6 NV-9
Rivers Project	3	5	7	V-1 NV-3
Permit Violation	3	13	26	V-3 NV-9
SFD in CEA			1	V-0 NV-0
Hunting/Fishing cabin >500 sq ft				V-0 NV-0
Structure >40' height		1	4	V-1 NV-0
Clearcut >25 Acres		1	6	V-0 NV-5
Commercial Use		1	4	V-0 NV-4
Junkyards	1	1	5	V-0 NV-3
Campgrounds	1	2	2	V-0 NV-1
Mobile Home Court			1	V-0 NV-0
Shoreline Setback	6	21	35	V-4 NV-7
Shoreline Cutting		6	15	V-2 NV-2
Waste Disposal Area		1	3	V-0 NV-0
Septic Setback	1	1	3	V-0 NV-1

Sand and Gravel Excavation		5	3	V-0 NV-0
Multiple Family Dwelling		1	1	V-1 NV-0
Tourist Accommodation			1	V-0 NV-0
25% Expansion			3	V-0 NV-1

*Annual calculation of closed cases only, remaining cases under investigation as of 12/31/14

4. **Salesweb Monitoring 2015:**

Month	# Subdivisions in Park	# Cases Opened	# Subdivisions Related to Previous JIF or Permit
January	13	1	7
February	12	2	6
March	8	0	6
April	2	0	2
May	9	0	4
June	11	0	6
July	5	1	1
August			
September			
October			
November			
December			
TOTAL	60	4	32

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

Two enforcement cases were resolved by settlement agreements executed in **August 2015** 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.

- **Lot Counting Subdivision (1)**
E2015-0019, Bell Brook Club, Inc. (Hadley, Saratoga County)

SETTLEMENTS OF OTHER VIOLATIONS (1)

- E2014-0035, LS Marina, LLC (Harrietstown, Franklin County)
Construction of a 9,000 square foot accessory storage building in 1989 by a prior owner, that is located 42 feet from the mean high water mark of Lower Saranac Lake at its closest point. Settlement requires implementation of Agency-approved remediation plans and maintenance of the property in accordance with the plans.

Inter-Division Coordination

This table provides a description of coordination activities between enforcement staff and other programs within the Agency.

	August 2015	2015 Total	2014 Total
Jurisdictional Determinations Issued from Enforcement	2	53	69
Project Pre-applications Assigned to Enforcement Staff	3	27	13
Permit Applications Assigned to Enforcement Staff	11	43	54
Site Visits by Enforcement Staff for Review of Project Applications	4	23	47
Permits Issued With Enforcement Staff as Assigned Project Review Officer	3	10	32
Shoreline Photo Inventories	3	6	6