



M E M O R A N D U M

TO: Terry Martino, Executive Director

FROM: John M. Burth, Environmental Program Specialist 2

DATE: January 3, 2013

RE: December Enforcement Program Report

Attached is the Enforcement Program Report for December 2012, including 2012 year-end data, 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 December	2012 Totals	2011	2010
At Beginning of Period	134	225	371	363
Cases Opened	26	258	305	380
Cases Closed	20	334	419	372
At End of Period	149	149	225	371

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

	December 2012	2012 Total	2011 Total
New Cases Opened	26	258	305
Site Visits	8	249	281
Settlement Agreements Sent	0	103	198
Settlement Agreements Signed*	0	53	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**	3	67	46
Pre-2000*** Subdivisions Closed	0	67	112
Cases Closed No Violation	12	132	149

* Currently 50 open cases with unsigned Settlement Agreements, which is a 43% decrease from the total at the end of 2011.

**Proactive Enforcement efforts resulted in a 46% increase in 2012 in the number of violations that were able to be resolved through voluntary compliance on the part of the landowner.

***In 2012, staff completed closure of all open enforcement cases involving subdivisions that occurred prior to 2000.

3. Breakdown of New Cases:

Type of Violation	December 2012	2012 Total	2011 Total
Subdivision Creating Substandard Lots	2	35	58
Subdivision due to number of lots	0	9	2
Subdivision in Resource Management	0	9	26
Wetland Subdivision	0	9	45
Wetland Disturbance	2	59	41
Rivers Project	1	4	1
Permit Violation	10	31	29
SFD in CEA	1	3	6
Hunting/Fishing cabin >500 sq ft	0	1	1
Structure >40' height	1	2	2
Clearcut >25%	0	7	3
Commercial Use	0	8	5
Junkyards	0	1	3
Campgrounds	0	2	1
Mobile Home Court	0	0	2
Shoreline Setback	5	53	67
Waste Disposal Area	3	16	3
Sand and Gravel Excavation	0	3	2
Multiple Family Dwelling	1	2	3
Tourist Accommodation	0	2	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	8	0	5
September	8	0	5
October	8	0	6
November	6	3	1
December	2	0	2
TOTAL	91	3	59

Note: In 2012, Salesweb monitoring found three potential violations that are currently under investigation out of 91 subdivisions that occurred in the Park and 65% of all subdivisions were related to a previous JIF or permit. In 2011, Salesweb monitoring found one violation out of 112 subdivisions undertaken in the Park.