



M E M O R A N D U M

TO: Terry Martino, Executive Director

FROM: John M. Burth, Environmental Program Specialist 2

DATE: March 6, 2013

RE: February Enforcement Program Report

Attached is the Enforcement Program Report for February 2013 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	2013 February	2012	2011
At Beginning of Period	132	225	371
Cases Opened	9	258	305
Cases Closed	19	334	419
At End of Period	122	149	225

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

	February 2013	2013 Total	2012 Total
New Cases Opened	9	21	258
Site Visits	13	18	249
Settlement Agreements Sent*	10	23	103
Settlement Agreements Signed	2	5	53
Notice of Violation or Hearing Sent	0	0	0
Cases Referred to AG	0	0	0
Cases Referred to the EC	0	0	0
Cases Closed: Compliance w/o SA	4	14	67
Cases Closed No Violation	13	25	132

* Currently 41 Open Cases with Unsigned Settlement Agreements

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3. Breakdown of New Cases:

Type of Violation	February 2013	2013 Total	2012 Total	Outcome of Closed 2012 Cases (Violation or No Violation)
Subdivision Creating Substandard Lots	2	2	35	V-10 NV-9
Subdivision due to number of lots	0	0	9	V-6 NV-3
Subdivision in Resource Management	0	1	9	V-1 NV-2
Wetland Subdivision	1	3	9	V-8 NV-0
Wetland Disturbance	2	5	59	V-10 NV-25
Rivers Project	0	1	4	V-2 NV-0
Permit Violation	2	4	31	V-9 NV-16
SFD in CEA	0	0	3	V-0 NV-0
Hunting/Fishing cabin >500 sq ft	0	0	1	V-1
Structure >40' height	0	0	2	V-0 NV-0
Clearcut >25%	0	0	7	V-0 NV-7
Commercial Use	2	2	8	V-1 NV-7
Junkyards	0	0	1	V-0 NV-1
Campgrounds	0	0	2	V-1 NV-0
Mobile Home Court	0	1	0	V-0 NV-0
Shoreline Setback	0	2	53	V-12 NV-22
Waste Disposal Area	0	0	16	V-9 NV-6
Septic Setback	0	2	0	V-0
Sand and Gravel Excavation	0	0	3	V-2 NV-1
Multiple Family Dwelling	0	0	2	V-0 NV-0
Tourist Accommodation	0	0	2	V-0 NV-2

4. **Salesweb Monitoring 2013:**

Month	# Subdivisions in Park	# Cases Opened	# Subdivisions Related to Previous JIF or Permit
January	5	0	4
February	12	0	9
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
TOTAL	17	0	13

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

Two enforcement cases were resolved by settlement agreements executed in **February 2013** as follows:

SETTLEMENTS OF SUBDIVISION VIOLATIONS (2)

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.

- **State Highway Critical Environmental Area Subdivision (1)**
Quinn, E2012-0096, (Waverly, Franklin County)
- **Number of Lots Subdivision (1)**
LaCroix, E2012-0054B, (Saranac, Clinton County)