



M E M O R A N D U M

TO: Terry Martino, Executive Director

FROM: John M. Burth, Environmental Program Specialist 2

DATE: November 6, 2013

RE: October Enforcement Program Report

Attached is the Enforcement Program Report for October 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 October	2012	2011
At Beginning of Period	123	225	371
Cases Opened	20	258	305
Cases Closed	10	334	419
At End of Period	133	149	225

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

	October 2013	2013 Total	2012 Total
New Cases Opened	20	178	258
Site Visits	23	187	249
Settlement Agreements Sent*	3	75	103
Settlement Agreements Signed	1	46	53
Notice of Violation or Hearing Sent	0	1	0
Cases Referred to AG	0	0	0
Cases Referred to the EC	0	0	0
Cases Closed: Compliance w/o SA	3	50	67
Cases Closed No Violation	6	86	132

* Currently 39 Open Cases with Unsigned Settlement Agreements

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3. Breakdown of New Cases:

Type of Violation	October 2013	2013 Total	2012 Total	Outcome of Closed 2012 Cases (Violation or No Violation)
Subdivision Creating Substandard Lots	1	18	35	V-10 NV-9
Subdivision due to number of lots	0	4	9	V-6 NV-3
Subdivision in Resource Management	1	8	9	V-1 NV-2
Wetland Subdivision	3	11	9	V-8 NV-0
Wetland Disturbance	7	52	59	V-10 NV-25
Rivers Project	2	10	4	V-2 NV-0
Permit Violation	0	22	31	V-9 NV-16
SFD in CEA	1	3	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	4	7	V-0 NV-7
Commercial Use	0	5	8	V-1 NV-7
Junkyards	0	2	1	V-0 NV-1
Campgrounds	0	1	2	V-1 NV-0
Mobile Home Court	0	1	0	V-0 NV-0
Shoreline Setback	3	23	53	V-12 NV-22
Waste Disposal Area	1	6	16	V-9 NV-6
Septic Setback	0	8	0	V-0
Sand and Gravel Excavation	0	3	3	V-2 NV-1
Multiple Family Dwelling	1	3	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	8	0	5
April	5	0	3
May	8	0	5
June	9	2	5
July	3	0	2
August	14	1	11
September	5	0	3
October	34	2	24
November			
December			
TOTAL	103	5	71

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

One enforcement case was resolved by settlement agreement executed in **October 2013** as follows:

E2013-0142, Riley (Inlet, Hamilton County)

- Construction of hunting and fishing cabin in 2013 within 1/8 mile of a designated wilderness area without a permit. Settlement recognizes cabin as a lawful structure and requires agency approval for any expansion. Settlement places restrictions on the on-site wastewater treatment system serving the cabin and requires filing in the County Clerk's Office.

6. Inter-Division Coordination

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

	October 2013	2013 Total
Jurisdictional Determinations Issued from Enforcement	1	42
Project Pre-applications Assigned to Enforcement Staff	0	14
Permit Applications Assigned to Enforcement Staff	5	31
Site Visits by Enforcement Staff for Review of Project Applications	5	22
Permits Issued With Enforcement Staff as Assigned Project Review Officer	4	19
Permit Compliance Letters Sent	0	149 letters (for 65 permits issued)
Permit Compliance Site Visits	0	4
Shoreline Photo Inventories	3	12