



**TO:** Terry Martino, Executive Director

**FROM:** John M. Burth, Environmental Program Specialist 2

**DATE:** February 5, 2014

**RE:** January 2014 Enforcement Program Report

Attached is the Enforcement Program Report for January 2014 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	2014 January	2013	2012
At Beginning of Period	121	149	225
Cases Opened	7	209	258
Cases Closed	8	237	334
At End of Period	120	121	149

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

	January 2014	2014 Total	2013 Total
New Cases Opened	7	7	190
Site Visits	1	1	198
Settlement Agreements Sent*	10	10	82
Settlement Agreements Signed	0	0	53
Notice of Violation or Hearing Sent	0	0	1
Cases Referred to AG	0	0	0
Cases Referred to the EC	0	0	0
Cases Closed: Compliance w/o SA	2	2	58
Cases Closed No Violation	6	6	96

\* Currently 35 Open Cases with Unsigned Settlement Agreements

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3. Breakdown of New Cases:

Type of Violation	January 2014	2014 Total	2013 Total	Outcome of Closed* 2013 Cases (Violation or No Violation)
Subdivision Creating Substandard Lots	2	2	35	V-6 NV-4
Subdivision due to number of lots			9	V-3 NV-2
Subdivision in Resource Management	1	1	9	V-2 NV-0
Wetland Subdivision	2	2	9	V-3 NV-3
Wetland Disturbance	1	1	59	V-5 NV-15
Rivers Project			4	V-3 NV-0
Permit Violation			31	V-7 NV-11
SFD in CEA			3	V-2 NV-0
Hunting/Fishing cabin >500 sq ft			1	V-0 NV-0
Structure >40' height			2	V-0 NV-0
Clearcut >25%			7	V-0 NV-4
Commercial Use			8	V-2 NV-1
Junkyards			1	V-0 NV-1
Campgrounds			2	V-0 NV-0
Mobile Home Court			0	V-0 NV-0
Shoreline Setback	1	1	53	V-4 NV-7
Waste Disposal Area			16	V-3 NV-2
Septic Setback			0	V-2 NV-3
Sand and Gravel Excavation			3	V-0 NV-3
Multiple Family Dwelling			2	V-1 NV-2
Tourist Accommodation			2	V-0 NV-0

\*Annual calculation of closed cases only, remaining cases under investigation as of 12/31/13

4. Salesweb Monitoring 2014:

Month	# Subdivisions in Park	# Cases Opened	# Subdivisions Related to Previous JIF or Permit
January	14	1	7
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
TOTAL	14	1	7

5. Monthly Report of Enforcement Cases Settled:

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

Other Violations

E2013-0162, Nadeau (Ticonderoga, Essex County)

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- Subdivision involving wetlands in 1985 and construction of multiple family dwellings in 1988 and 1996 without the necessary Agency permits. Settlement recognizes lots and dwellings as lawful, allocates principal building rights, requires Agency review of future expansion of the multiple family dwellings and on-site wastewater treatment system/water supply alterations, and requires filing in the County Clerk's Office.

**65. Inter-Division Coordination**

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

	January 2014	2014 Total	2013 Total
Jurisdictional Determinations Issued from Enforcement	5	5	50
Project Pre-applications Assigned to Enforcement Staff	0	0	20
Permit Applications Assigned to Enforcement Staff	5	5	36
Site Visits by Enforcement Staff for Review of Project Applications	0	0	29
Permits Issued With Enforcement Staff as Assigned Project Review Officer	5	5	23
Permit Compliance Letters Sent	31	31 letters	184 letters

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		(for 21 permits issued)	(for 143 permits issued)
Permit Compliance Site Visits	0	0	4
Shoreline Photo Inventories	0	0	12