



M E M O R A N D U M

TO: Terry Martino, Executive Director

FROM: John M. Burth, Environmental Program Specialist 2

DATE: April 2, 2014

RE: March 2014 Enforcement Program Report

Attached is the Enforcement Program Report for March 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 March	2013	2012
At Beginning of Period	120	149	225
Cases Opened	7	209	258
Cases Closed	6	237	334
At End of Period	121	121	149

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

	March 2014	2014 Total	2013 Total
New Cases Opened	7	26	190
Site Visits	4	12	198
Settlement Agreements Sent*	5	26	82
Settlement Agreements Signed	1	7	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	1	4	58
Cases Closed No Violation	4	15	96

* Currently 36 Open Cases with Unsigned Settlement Agreements

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3. Breakdown of New Cases:

Type of Violation	March 2014	2014 Total	2013 Total	Outcome of Closed* 2013 Cases (Violation or No Violation)
Subdivision Creating Substandard Lots	1	3	35	V-6 NV-4
Subdivision due to number of lots			9	V-3 NV-2
Subdivision in Resource Management	0	2	9	V-2 NV-0
Wetland Subdivision	2	5	9	V-3 NV-3
Wetland Disturbance	0	1	59	V-5 NV-15
Rivers Project	0	1	4	V-3 NV-0
Permit Violation	1	2	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	1	2	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	5	53	V-4 NV-7
Waste Disposal Area	0	1	16	V-3 NV-2
Septic Setback	0	1	0	V-2 NV-3
Sand and Gravel Excavation			3	V-0 NV-3
Multiple Family Dwelling	1	1	2	V-1 NV-2
Tourist Accommodation			2	V-0 NV-0
25% Expansion	0	2		

4. **Salesweb Monitoring 2014:**

Month	# Subdivisions in Park	# Cases Opened	# Subdivisions Related to Previous JIF or Permit
January	14	1	7
February	5	0	4
March	4	1	2
April			
May			
June			
July			
August			
September			
October			
November			
December			
TOTAL	23	2	13

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

One enforcement case was resolved by settlement agreements executed in **March 2014** as follows:

Other Violations (1)

E2014-0010, Palmer (Westport, Essex County)

- Installation of the absorption field for an on-site wastewater treatment system within 100' of wetlands without the necessary permit. Settlement will require system to be brought into compliance with applicable requirements and must be filed 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.

	March 2014	2014 Total	2013 Total
Jurisdictional Determinations Issued from Enforcement	14	21	50
Project Pre-applications Assigned to Enforcement Staff	0	2	20
Permit Applications Assigned to Enforcement Staff	5	18	36
Site Visits by Enforcement Staff for Review of Project Applications	2	3	29
Permits Issued With Enforcement Staff as Assigned Project Review Officer	1	11	23
Permit Compliance Letters Sent	0	33 letters (for 21 permits issued)	184 letters (for 143 permits issued)
Permit Compliance Site Visits	0	0	4
Shoreline Photo Inventories	0	0	12