



**LEILANI CRAFTS ULRICH**  
Chairwoman

**TERRY MARTINO**  
Executive Director

**MEMORANDUM**

**TO:** Terry Martino, Executive Director

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

**DATE:** August 5, 2015

**RE:** July 2015 Enforcement Program Report

Attached is the Enforcement Program Report for the month of July 2015, 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.

<b>Open Cases</b>	<b>2015 July</b>	<b>2014</b>	<b>2013</b>
<b>At Beginning of Period</b>	<b>136</b>	<b>121</b>	<b>149</b>
<b>Cases Opened</b>	<b>22</b>	<b>207</b>	<b>209</b>
<b>Cases Closed</b>	<b>20</b>	<b>190</b>	<b>237</b>
<b>At End of Period</b>	<b>138</b>	<b>138</b>	<b>121</b>

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

	<b>July 2015</b>	<b>Total 2015</b>	<b>2014 Total</b>
<b>New Cases Opened</b>	<b>22</b>	<b>100</b>	<b>207</b>
<b>Site Visits</b>	<b>20</b>	<b>87</b>	<b>164</b>
<b>Settlement Agreements Sent*</b>	<b>5</b>	<b>61</b>	<b>83</b>
<b>Settlement Agreements Signed</b>	<b>1</b>	<b>39</b>	<b>43</b>
<b>Notice of Violation or Hearing Sent</b>		<b>0</b>	<b>0</b>
<b>Cases Referred to AG</b>		<b>0</b>	<b>1</b>
<b>Cases Referred to the EC</b>		<b>0</b>	<b>0</b>
<b>Cases Closed: Compliance w/o SA</b>	<b>5</b>	<b>18</b>	<b>42</b>
<b>Cases Closed No Violation</b>	<b>15</b>	<b>42</b>	<b>98</b>

\* Currently 30 Open Cases with Unsigned Settlement Agreements

### 3. Breakdown of New Cases:

Type of Violation	July 2015	2015 Total	2014 Total	Outcome of Closed* 2014 Cases(Violation or No Violation)
Subdivision Creating Substandard Lots		2	13	V-3 NV-5
Subdivision due to number of lots	1	10	8	V-2 NV-1
Subdivision in Resource Management		4	6	V-0 NV-2
Wetland Subdivision	2	15	18	V-4 NV-2
Wetland Disturbance	7	29	51	V-6 NV-9
Rivers Project	1	2	7	V-1 NV-3
Permit Violation	2	8	26	V-3 NV-9
SFD in CEA			1	V-0 NV-0
Hunting/Fishing cabin >500 sq ft				V-0 NV-0
Structure >40' height		1	4	V-1 NV-0
Clearcut >25 Acres	1	1	6	V-0 NV-5
Commercial Use		1	4	V-0 NV-4
Junkyards			5	V-0 NV-3
Campgrounds	1	1	2	V-0 NV-1
Mobile Home Court			1	V-0 NV-0
Shoreline Setback	4	15	35	V-4 NV-7
Shoreline Cutting	2	6	15	V-2 NV-2
Waste Disposal Area		1	3	V-0 NV-0
Septic Setback			3	V-0 NV-1

<b>Sand and Gravel Excavation</b>	<b>1</b>	<b>5</b>	<b>3</b>	<b>V-0 NV-0</b>
<b>Multiple Family Dwelling</b>		<b>1</b>	<b>1</b>	<b>V-1 NV-0</b>
<b>Tourist Accommodation</b>			<b>1</b>	<b>V-0 NV-0</b>
<b>25% Expansion</b>			<b>3</b>	<b>V-0 NV-1</b>

\*Annual calculation of closed cases only, remaining cases under investigation as of 12/31/14

4. **Salesweb Monitoring 2015:**

Month	# Subdivisions in Park	# Cases Opened	# Subdivisions Related to Previous JIF or Permit
January	13	1	7
February	12	2	6
March	8	0	6
April	2	0	2
May	9	0	4
June	11	0	6
July	5	1	1
August			
September			
October			
November			
December			
<b>TOTAL</b>	<b>60</b>	<b>4</b>	<b>32</b>

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

One enforcement case was resolved by settlement agreement executed in **July 2015** as follows:

- **E2014-0172, McCann (Clifton, St. Lawrence County)**  
Replacement of a pre-existing boathouse in 2007 with a boat storage building and attached deck greater than 100 square feet in size on Cranberry Lake without the necessary variance. Settlement requires reducing the deck to less than 100 square feet in size, replacement of existing light fixtures on the building, and places restrictions on the color and use of the building.

### **Inter-Division Coordination**

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

	<b>July 2015</b>	<b>2015 Total</b>	<b>2014 Total</b>
<b>Jurisdictional Determinations Issued from Enforcement</b>	<b>2</b>	<b>51</b>	<b>69</b>
<b>Project Pre-applications Assigned to Enforcement Staff</b>	<b>2</b>	<b>24</b>	<b>13</b>
<b>Permit Applications Assigned to Enforcement Staff</b>	<b>12</b>	<b>32</b>	<b>54</b>
<b>Site Visits by Enforcement Staff for Review of Project Applications</b>	<b>4</b>	<b>19</b>	<b>47</b>
<b>Permits Issued With Enforcement Staff as Assigned Project Review Officer</b>	<b>0</b>	<b>7</b>	<b>32</b>
<b>Shoreline Photo Inventories</b>	<b>3</b>	<b>3</b>	<b>6</b>