



LEILANI CRAFTS ULRICH
Chairwoman

TERRY MARTINO
Executive Director

MEMORANDUM

TO: Terry Martino, Executive Director

FROM: John M. Burth, Environmental Program Specialist 2

DATE: September 30, 2015

RE: September, 2015 Enforcement Program Report

Attached is the Enforcement Program Report for the month of September, 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.

Open Cases	2015 September	2014	2013
At Beginning of Period	153	121	149
Cases Opened	24	207	209
Cases Closed	33	191	237
At End of Period	144	138	121

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

	September 2015	Total 2015	2014 Total
New Cases Opened	24	154	207
Site Visits	28	132	164
Settlement Agreements Sent*	12	77	83
Settlement Agreements Signed	6	47	43
Notice of Violation or Hearing Sent	0	0	0
Cases Referred to AG	0	0	1
Cases Referred to the EC	0	0	0
Cases Closed: Compliance w/o SA	6	27	42
Cases Closed No Violation	18	68	98

* Currently 29 Open Cases with Unsigned Settlement Agreements

3. Breakdown of New Cases:

Type of Violation	Sept. 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	3	19	8	V-2 NV-1
Subdivision in Resource Management	5	9	6	V-0 NV-2
Wetland Subdivision		16	18	V-4 NV-2
Wetland Disturbance	4	41	51	V-6 NV-9
Rivers Project		5	7	V-1 NV-3
Permit Violation	2	15	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	6	V-0 NV-5
Commercial Use		1	4	V-0 NV-4
Junkyards		1	5	V-0 NV-3
Campgrounds		2	2	V-0 NV-1
Mobile Home Court			1	V-0 NV-0
Shoreline Setback	8	29	35	V-4 NV-7
Shoreline Cutting	2	8	15	V-2 NV-2
Waste Disposal Area		1	3	V-0 NV-0

Septic Setback		1	3	V-0 NV-1
Sand and Gravel Excavation		5	3	V-0 NV-0
Multiple Family Dwelling		1	1	V-1 NV-0
Tourist Accommodation			1	V-0 NV-0
25% Expansion			3	V-0 NV-1

*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	4	0	2
September	1	0	0
October			
November			
December			
TOTAL	66	4	34

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

Six enforcement cases were resolved by settlement agreements executed in **September 2015** as follows:

SETTLEMENTS OF SUBDIVISION VIOLATIONS (4)

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.

- **WETLAND SUBDIVISION (1)**
E2015-0008A, Pizzuto Trust (Long Lake, Hamilton County)

- **SUBDIVISION IN RESOURCE MANAGEMENT (3)**

E2015-0123, Beckler Family LTD Partnership (Chester, Warren County)

E2015-0123A, Beckler Resource Management #1 L.P. (Chester, Warren County)

E2015-0123B, Beckler, Gregory & Deanne (Chester, Warren County)

SETTLEMENTS OF OTHER VIOLATIONS (2)

- E2015-0107, Kemp (North Elba, Essex County)
Expansion of a single family dwelling in noncompliance with Permit P78-251. Settlement requires immediate implementation of erosion control measures, implementation of an erosion and sediment control plan, recognizes the expansion as lawful, places restrictions on lighting and color of the dwelling, and requires filing in the County Clerk's Office.

- E2015-0030, SAGBOLT, LLC (Bolton, Warren County)
Vegetative cutting in noncompliance with Permit 82-71-1. Settlement requires implementation of a vegetative planting plan, payment of a \$2,500 civil penalty, and filing in the County Clerk's Office.

Inter-Division Coordination

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

	September 2015	2015 Total	2014 Total
Jurisdictional Determinations Issued from Enforcement	4	57	69
Project Pre-applications Assigned to Enforcement Staff	4	31	13
Permit Applications Assigned to Enforcement Staff	8	51	54
Site Visits by Enforcement Staff for Review of Project Applications	7	30	47
Permits Issued With Enforcement Staff as Assigned Project Review Officer	3	13	32
Shoreline Photo Inventories	2	13	6