



SHERMAN CRAIG
Chairman

TERRY MARTINO
Executive Director

MEMORANDUM

TO: Terry Martino, Executive Director

FROM: John M. Burth, Environmental Program Specialist 2

DATE: January 5, 2017

RE: November and December 2016 Enforcement Program Report

Attached is the Enforcement Program Report for the months of November and December 2016, 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	2016 December	2016 November	2015	2014
At Beginning of Period	146	142	138	121
Cases Opened	12	16	213	207
Cases Closed	17	12	199	190
At End of Period	141	146	152	138

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

	November 2016	December 2016	Total 2016	2015 Total
New Cases Opened	16	12	208	213
Site Visits	18	2	180	182
Settlement Agreements Sent*	7	4	97	115
Settlement Agreements Signed	3	2	58	63
Notice of Violation or Hearing Sent	0	0	0	0
Cases Referred to AG	0	0	0	1
Cases Referred to the EC	0	0	0	0
Cases Closed: Compliance w/o SA	3	3	41	41
Cases Closed No Violation	5	9	103	86

* 19 Currently Open Cases with Unsigned Settlement Agreements

3. Breakdown of New Cases:

Type of Violation	November 2016	December 2016	2016 Total	2015 Total	Outcome of Closed 2015* Cases (Violation or No Violation)
Subdivision Creating Substandard Lots		1	5	2	V-1 NV-1
Subdivision due to number of lots			9	21	V-11 NV-7
Subdivision in Resource Management	3	1	16	10	V-0 NV-4
Wetland Subdivision	1	1	14	17	V-15 NV-1
Wetland Disturbance	3		41	55	V-20 NV-14
Rivers Project			4	5	V-5 NV-0
Permit Violation	1	1	29	27	V-6 NV-3
SFD in CEA			0	0	V-0 NV-0
Hunting/Fishing cabin >500 sq ft			0	0	V-0 NV-0
Structure >40' height			4	2	V-0 NV-1
Clearcut >25 Acres		1	3	1	V-0 NV-1
Commercial Use	1		9	3	V-1 NV-0
Junkyards	1		4	1	V-0 NV-1
Campgrounds	1		3	2	V-0 NV-1
Mobile Home Court			0	0	V-0 NV-0
Shoreline Setback	3	4	26	44	V-9 NV-22
Shoreline Cutting			15	8	V-0 NV-6

Waste Disposal Area	1		4	3	V-0 NV-1
Septic Setback			1	0	V-0 NV-0
Sand and Gravel Excavation			0	1	V-0 NV-1
Multiple Family Dwelling			0	2	V-1 NV-1
Tourist Accommodation			2	0	V-0 NV-0
25% Expansion			2	0	V-0 NV-0
New Land Use in CEA			1		V-0 NV-0
Commercial or Private Airport			1		V-0 NV-0
SFD in RM		3	6		V-0 NV-0
Marina			1		V-0 NV-0
Lot Width			1		V-0 NV-0
Rivers Area Cutting	1		1		V-0 NV-0

*Annual calculation of closed cases only, remaining cases under investigation as of 12/31/15

4. **Salesweb Monitoring 2016:**

Month	# Subdivisions In Park	# Cases Opened	# Subdivisions Related to Previous JIF or Permit
January	12	1	8
February	7	0	7
March	3	0	3
April	9	0	2
May	1	0	1
June	3	0	3
July	9	0	6
August	12	0	9
September	10	2	8
October	9	0	5
November	13	2	10
December	8	0	4
TOTAL	96	5	65

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

Five enforcement cases were resolved by settlement agreements executed in **November and December 2016** as follows:

- **E2016-0156, Woods (Fine, St. Lawrence County)**
Subdivision in a Resource Management land use area in 2001. Settlement recognizes lot as lawful and conditions that no more than one principal building will be located on the property. Settlement requires a permit for further subdivision of or construction of a principal building on the property. Settlement requires filing in the County Clerk's Office.
- **E2015-0150, Holly (Greig, Lewis County)**
Construction of a single family dwelling and related development in noncompliance with the requirements of Permit 2001-80. Settlement requires implementation of Agency-approved Stormwater Pollution Prevention and planting plans, payment of a \$2,000 civil penalty, and filing in the County Clerk's Office.

- **E2016-0117, O'Rourke (Bolton, Warren County)**
Subdivision involving wetlands in 2015. Settlement recognizes property as lawful and allows for proposed 2-lot subdivision of the property. Settlement places requirements on construction of a future single family dwelling and on-site wastewater treatment system and must be filed in the County Clerk's Office.
- **E2016-0129, Reale (Ticonderoga, Essex County)**
Construction of a single family dwelling on Resource Management lands in 2000. Settlement recognizes dwelling as lawful, restricts lighting and vegetation removal on the property, and requires filing in the County Clerk's Office.
- **E2016-0121, Salls (Ticonderoga, Essex County)**
Construction of a single family dwelling on Resource Management lands in 2001. Settlement recognizes dwelling as lawful, restricts lighting and vegetation removal on the property, allows for construction of an accessory garage, and requires 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.

	November 2016	December 2016	2016 Total	2015 Total
Jurisdictional Determinations Issued from Enforcement	3	1	32	62
Project Pre-applications Assigned to Enforcement Staff	9	6	59	38
Permit Applications Assigned to Enforcement Staff	19	18	161	74
Site Visits by Enforcement Staff for Review of Project Applications	8	3	81	49
Permits Issued With Enforcement Staff as Assigned Project Review Officer	4	5	51	21
Shoreline Photo Inventories	0	0	12	15