

ANDREW M. CUOMO Governor TERRY MARTINO Executive Director

TO: Agency Enforcement Committee

FROM: Terry Martino, Executive Director

DATE: July 8, 2021

RE: Enforcement Committee Mailing

The Enforcement Committee is scheduled to meet following the Agency Board meeting on July 15, 2021 at 3 PM. Senior Attorney Jennifer Hubbard will represent Agency staff in the presentation to the Enforcement Committee. The following documents pertain to Enforcement File 2019-0070 (George and Austin Carrothers).

- Notice of Apparent Violation and Request for Enforcement Committee Determination dated October 28, 2019, including cover letter
- Memorandum of Law in Support of Agency staff's Notice of Apparent Violation and Request for Enforcement Committee Determination dated October 28, 2019
- Affidavit of Agency Environmental Program Specialist 3 Colleen C. Parker, dated October 28, 2019
- Affidavit of Agency Environmental Engineer Shaun E. LaLonde, dated October 24, 2019
- Affidavit of Enforcement Officer Trevor Fravor, including exhibits A-G, dated October 28, 2019
- Affidavit of Agency Environmental Program Specialist 3 John M. Burth, dated October 28, 2019
- Affidavit of Service Annemarie Peer
- Answer of Respondent George Carrothers dated November 15, 2019, including Pictures and Plans
- January 6, 2020 letter from Agency staff agreeing to postponement of Enforcement Committee proceeding until March 2020
- February 28, 2020 Comment Letter, received by the Agency on March 6, 2020
- March 6, 2020 Comment Letter, received by the Agency on March 12, 2020

- March 19, 2020 letter from Executive Director Martino postponing Enforcement Committee proceeding due to COVID-19
- April 23, 2020 letter from Executive Director Martino postponing Enforcement Committee proceeding due to COVID-19
- April 24, 2020 Email 1 from Respondent George Carrothers to APA
- April 24, 2020 Email 2 from Respondent George Carrothers to APA (photographs)
- September 8, 2020 Letter from Executive Director Martino scheduling Enforcement Committee proceeding
- September 29, 2020 Letter from Executive Director Martino confirming date and time of Enforcement Committee proceeding
- October 8, 2020 Letter from Agency Counsel agreeing to postponement of Enforcement Committee proceeding
- November 3, 2020 Letter from Agency Counsel agreeing to postponement of Enforcement Committee proceeding
- December 8, 2020 Letter from Agency Counsel agreeing to postponement of Enforcement Committee proceeding
- April 27, 2020 Letter from Executive Director Martino scheduling Enforcement Committee proceeding
- April 30, 2021 Letter from Respondent George Carrothers to Agency staff received on May 18, 2021
- June 3, 2021 Letter from Executive Director Martino to George and Austin Carrothers, including the NAV documents previously forwarded on October 28, 2019 and postponing the Enforcement Committee Proceeding until July 2021
- G. Carrothers Affidavit of Service of Susan A. Streiff, dated June 23, 2021
- A. Carrothers Affidavit of Service of Susan A. Streiff, dated June 29, 2021
- June 29, 2021 Letter from Executive Director Martino confirming date and time of Enforcement Committee proceeding

TM:sas