



MEMORANDUM

TO: Terry Martino, Executive Director

FROM: John M. Burth, Environmental Program Specialist 2

DATE: June 4, 2014

RE: May 2014 Enforcement Program Report

Attached is the Enforcement Program Report for May 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 May	2013	2012
At Beginning of Period	125	149	225
Cases Opened	30	209	258
Cases Closed	19	237	334
At End of Period	136	121	149

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

	May 2014	2014 Total	2013 Total
New Cases Opened	30	68	209
Site Visits	15	38	198
Settlement Agreements Sent*	6	34	82
Settlement Agreements Signed	4	15	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	4	10	58
Cases Closed No Violation	11	28	96

^{*} Currently 34 Open Cases with Unsigned Settlement Agreements

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3. Breakdown of New Cases:

Type of Violation	May 2014	2014 Total	2013 Total	Outcome of Closed*
122				2013 Cases
				(Violation or No
				Violation
Subdivision Creating	3	7	35	V-6
Substandard Lots				NV-4
Subdivision due to	2	2	9	V-3
number of lots				NV-2
Subdivision in	0	2	9	V-2
Resource Management				NV-0
	2	9	9	V-3
Wetland Subdivision				NV-3
	11	15	59	V-5
Wetland Disturbance				NV-15
	2	3	4	V-3
Rivers Project				NV-0
	4	8	31	V-7
Permit Violation				NV-11
			3	V-2
SFD in CEA				NV-0
Hunting/Fishing cabin			1	V-0
>500 sq ft				NV-0
Structure >40' height	0	1	2	V-0
		_	_	NV-0
			7	V-0
Clearcut >25%			•	NV-4
	0	2	8	V-2
Commercial Use		-		NV-1
	0	2	1	V-0
Junkyards			-	NV-1
			2	V-0
Campgrounds			_	NV-0
			0	V-0
Mobile Home Court				NV-0
HODELO HOMO COULC	6	12	53	V-4
Shoreline Setback				NV-7
SHOTOTING SCORGOT	1	2	16	V-3
Waste Disposal Area	_	_		NV-2
Mases sisposar nica				
	0	1	0	V-2
Septic Setback				NV-3
			1	1
Sand and Gravel			3	V-0
Excavation				NV-3
Multiple Family	0	1	2	V-1
Dwelling		-	-	NV-2
Tourist Accommodation			2	V-0
				NV-0
		-		
25% Expansion	0	2		
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4. Salesweb Monitoring 2014:

Month	#	#	#
	Subdivisions	Cases	Subdivisions
	in Park	Opened	Related to
			Previous JIF
			or Permit
January	14	1	7
February	5	0	4
March	4	1	2
April	4	0	0
May	2	0	2
June			
July			
August			
September			
October			
November		_	
December			
TOTAL	29	2	15

5. Monthly Report of Enforcement Cases Settled:

Four enforcement cases were resolved by settlement agreements executed in May 2014 as follows:

SETTLEMENTS OF SUBDIVISION VIOLATIONS (3)

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.

• Substandard lot subdivision (2)

E2013-0155, Miller (Hopkinton, St. Lawrence County) E2009-0211, Patraw (Harrietstown, Franklin County)

• Wetland subdivision (1)

E2013-0156, Fortin (Ellenburg, Clinton County)

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Other Violations (1)

E2014-0026, Turner/AT&T (Clifton, St. Lawrence County)

• Installation of 3 antennas greater than forty feet in height on the roof of a pre-existing hotel since 1995. Settlement requires implementation of Agency-approved plan to reduce height and conceal 2 antennas and removal of 1 antenna. Settlement places restrictions on future changes to remaining antennas and requires filing 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.

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	May 2014	2014 Total	2013 Total
Jurisdictional Determinations Issued from Enforcement	6	35	50
Project Pre-applications Assigned to Enforcement Staff	0	4	20
Permit Applications Assigned to Enforcement Staff	5	25	36
Site Visits by Enforcement Staff for Review of Project Applications	6	18	29
Permits Issued With Enforcement Staff as Assigned Project Review Officer	1	15	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	2	2	12