



Adirondack Park Agency

LEILANI CRAFTS ULRICH
Chairwoman

TERRY MARTINO
Executive Director

MEMORANDUM

TO: Terry Martino, Executive Director

FROM: John M. Burth, Environmental Program Specialist 2

DATE: June 2, 2016

RE: May Enforcement Program Report

Attached is the Enforcement Program Report for the month of May 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 May	2015	2014
At Beginning of Period	137	138	121
Cases Opened	22	213	207
Cases Closed	14	199	190
At End of Period	145	152	138

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

	May 2016	Total 2016	2015 Total
New Cases Opened	22	77	213
Site Visits	18	51	182
Settlement Agreements Sent*	12	46	115
Settlement Agreements Signed	4	28	63
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	3	14	41
Cases Closed No Violation	7	34	86

* Currently 26 Open Cases with Unsigned Settlement Agreements

3. Breakdown of New Cases:

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

Septic Setback			0	V-0 NV-0
Sand and Gravel Excavation			1	V-0 NV-1
Multiple Family Dwelling			2	V-1 NV-1
Tourist Accommodation		1	0	V-0 NV-0
25% Expansion			0	V-0 NV-0
New Land Use in CEA		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			
July			
August			
September			
October			
November			
December			
TOTAL	32	1	21

5. **Monthly Report of Settlement Agreements:**

Four enforcement cases were resolved by settlement agreements executed in May 2016 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.

- **RIVER AREA AND WETLAND SUBDIVISIONS (2)**

E2016-0055, Henry M. Blizzard Revocable Trust, (Wells, Hamilton County)

E2016-0055A, Henry M. Blizzard Revocable Trust, (Wells, Hamilton County)

- **RIVER AREA, WETLAND, AND HIGHWAY CEA SUBDIVISION (1)**

E2009-0035, Hamel, (Saranac, Clinton County)

SETTLEMENTS OF OTHER VIOLATIONS (1)

- E2015-0130, Burk, (Thurman, Warren County)
Driveway in wetlands. Settlement requires implementation of Agency-approved remediation plan 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.

	May 2016	2016 Total	2015 Total
Jurisdictional Determinations Issued from Enforcement	1	10	62
Project Pre-applications Assigned to Enforcement Staff	5	18	38
Permit Applications Assigned to Enforcement Staff	13	59	74
Site Visits by Enforcement Staff for Review of Project Applications	18	29	49
Permits Issued With Enforcement Staff as Assigned Project Review Officer	5	22	21
Shoreline Photo Inventories	0	0	15