Address	Owner/Tenant	Enforcement Type	Violation Description	Last Inspection	Next Inspection	1st NOV	2nd NOV	<u>C&amp;D</u>	Citation
Barberet Road 20	David & Lynn Amato	Wetlands Enforcement	Filling w/o Permits	2/3/2021	Compliant	1/12/2021			
Brightwood Avenue 399	Dennis and Ashley Hackney	Wetlands Enforcement	Unpermitted accessory structure	3/30/2021	5/5/2021	3/31/2021			
Felicity Lane	Felicity Farms LLC	Zoning/Wetlands Enforcement	Driveway grading - no permits	4/5/2021	5/17/2021	7/29/2020		9/8/2020	
Hoffman Street 170	Sandra Pasko	Wetlands Enforcement	Stream deposition	4/21/2021	6/7/2021	4/29/2021			
Linton Street 194	Stephen Girolimon	Wetlands Enforcement	Grading in wetlands	4/7/2021	5/18/2021	5/15/2020			
Marshall Lake Rd 205	Gregory Campanelli	Wetlands Enforcement	Property grading	4/1/2021	6/1/2021	8/12/2020			
Newfield Road 2480	Brian Whittlesey	Zoning/Wetlands/Floodplain	Grading/Junk	4/1/2021	5/6/2021	8/18/2020			
Pythian Avenue 125	Manuel Alvarez	Zoning/Wetlands Enforcement	Unpermitted deck/chickens/coops	3/29/2021	5/4/2021	9/1/2020			
Starks Road 193	Momentum Equestrian Center	Wetlands Enforcement	Manure management	4/22/2021	6/3/2021				
Stoneridge Drive 37	Jose Bonilla, 8767 129th Street, Richmond, NY 11428	Wetlands Enforcement	Filling w/o Permits	3/31/2021	6/1/2021	9/23/2020	11/2/2020		
Winsted Road 2904	DJF Investments, LLC	Zoning/Wetlands Enforcement	Earth Processing in floodplain; violation of IWC 2004 order	3/24/2021	5/12/2021	9/26/2019			

## Notes

Homeowner stocking large amounts of wood chips on property. Filled down an embankment near wetlands soils. Some stripping and grubbing occurred on property possibly in upland review area; found updated wetlands survey map - work outside regulated area, compliant

Accessory structure without permits in upland review area

Grading for long driveway across a wetland area with no wetlands permits; soil stockpiles & processing sept 2020, C&D issued 9/8 & upheld by IWC 9/15/20. Waiting for wetlands survey and for material stockpiles to be moved.

Debris and pallets along stream embankment

Owner grading yard area in wetlands siols and regulated upland review areas

Filling watercourse & upland review areas, work around pond; wetlands premit in progress for restoration work as of 10/1; looks corrected and compliant as of 10/20/20 - 6 month hold for compliance to 4/20/21

Property grading/disturbance in wetlands/floodplain. Bringin in wood for processing on site - appears to be from outside sources (no ag exemption). Property is a muddy mess without any erosion control.

Deck being built/expanded without zoning or wetlands permits; Chickens and chicken coop on property

Complaint for horse manure being deposited near wetlands. Visited the property and spoke with manager on 4/22/21. State DEEP involved and is running point on enforcement. DEEP consent notice sent April 27, 2021 for corrective action.

Owner partially trespassing and filling swale that is likely a watercourse; met owner on 12/23/20 - progress made on cleanup. Compliant 3-31-21, 6 month compliance hold to 10-1-21

Earth processing and flooplain activities in violation of 2004 agreement; rock crushing without permits; owner working with engineer to submit plan and application (last met with engineer 4/28/20); permits granted on adjacent property to begin complaince acitivities