Address	Owner/Tenant	Enforcement Type	Violation Description	Last Inspection	Next Inspection	1st NOV	2nd NOV	CAD	Citation	Chi-li-
Brookside Avenue 67	Jose Sumba	Zoning/Wetlands Enforcement	Farm animals/structures	6/10/2021	7/28/2021	6/21/2021				Chicke
Stoneridge Drive 37	Jose Bonilla, 8767 129th Street, Richmond, NY 11428	Wetlands Enforcement	Filling w/o Permits	6/21/2021	8/2/2021	9/23/2020	11/2/2020			Owner on 12/
Newfield Road 2480	Brian Whittlesey	Zoning/Wetlands/Floodplain	Grading/Junk	8/3/2021	9/16/2021	8/18/2020				Propert on site
Starks Road 193	Momentum Equestrian Center	Wetlands Enforcement	Manure management	8/3/2021	10/5/2021					Complai with ma consent
Timberlake Court 202/002/023	John Sliwa, 46 Meadowbrook Lane	Wetlands Enforcement	Spraying in violation		8/4/2021	9/29/2020	6/9/2021			Sprayi c
Felicity Lane	Felicity Farms LLC	Zoning/Wetlands Enforcement	Driveway grading - no permits	8/10/2021	9/30/2021	7/29/2020		9/8/2020		Gradir stockpile
Notting Hill Gate 399	Joo Miklos Sr	Zoning/Wetlands Enforcement	Tree removal & construction	6/24/2021	8/10/2021	5/18/2021				Remo acces
Hoffman Street 170	Sandra Pasko	Wetlands Enforcement	Stream deposition	7/7/2021	8/24/2021	4/29/2021				
Pythian Avenue 125	Manuel Alvarez	Zoning/Wetlands Enforcement	Unpermitted deck/chickens/coops	7/1/2021	9/1/2021	9/1/2020				Deck be
Winsted Road 2904	DJF Investments, LLC	Zoning/Wetlands Enforcement	Earth Processing in floodplain; violation of IWC 2004 order	5/12/2021	9/1/2021	9/26/2019				Earth po withou me
Brightwood Avenue 399	Dennis and Ashley Hackney	Wetlands Enforcement	Unpermitted accessory structure	7/6/2021	9/7/2021	3/31/2021				Acce ow
Linton Street 194	Stephen Girolimon	Wetlands Enforcement	Grading in wetlands	7/7/2021	9/22/2021	5/15/2020				Owner

Notes

hickens and possible pigs on property less than 3 acres, sheds and coops without zoning/wetlands permits

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

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.

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. Appears compliant 6/3/21 - 6 month bold to 1/3/3/3

Spraying herbicides in and near wetlands w/o permits, NoV sent 9/30/20. Marked compliant 11/9/20, Repoened for same violations 6/9/21. 2nd NoV sent.

Grading for long driveway across a wetland area with no zoning or wetlands permits; soil stockpiles & processing sept 2020, C&D issued 9/8, C&D uphald at show cause pending plans.

No plans yet - referred to corp counsel, letter sent 6/30/21.

temoval of healthy trees and other vegetation from wetlands. Construction of an ccessory structure in regulated wetlands area without a permit. Spoke w/owner 5/26, will follow up in 30 days on corrections.

Debris and pallets along stream embankment

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

arth 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 activities

Accessory structure without permits; separate lot with no house under common ownership; permits pulled April 2021, complaint, 6-month hold for continued compliance through 11-5-21

Owner grading yard area in wetlands soils and regulated upland review areas; permit granted for restoration Sept 2021 - waiting on work to commence