November 21, 2019 CVCA Board Meeting Compliance Reporting Reporting Period:

September 10, 2019 to November 12, 2019



Reporting Period Summary					
Total	24	Complaints	2		
New	1	Complaint Site Visits	1		
Closed	6	Complaint w/ No Violation	0		
Pot. Action Req.	2	Site Visit Outstanding	4		

Glossary: WL=Wetland, FP=Floodplain, EH=Erosion Hazard, WC=Watercourse, L=Lake, b=Buffer, r=Regualted Area, "+"=Also

File #	Violation Type	Works	Township	Next Steps
V002/17	Failure to Follow	Changed from drawings	НВМ	Amend Permit
V006/17	Work w/o Permit	Fill (WL), Shed, Dock	НВМ	Draft Letter
V007/17	Work w/o Permit	Fill (FP)	M&L	F/U Schedule Work
V008/17	Work w/o Permit	Fill (FP)	M&L	F/U Schedule Work
V009/17	Work w/o Permit	Fill (FP)	M&L	F/U Schedule Work
V010/17	Work w/o Permit	Fill (WL)	NK	Site Visit
V013/17	Work w/o Permit	Excavation (EH)	M&L	Send Agreement
V003/18	Failure to Follow	Retaining wall did not follow shoreline	НВМ	F/U for as-built plans
V004/18	Work w/o Permit	Fill (WC)	НВМ	Awaiting Remediation Plan
V007/18	Work w/o Permit	Replaced Retaining Walls (EH) and Shoreline	HE	Draft Agreement/ Charge fee
V008/18	Work w/o Permit	Fill (WL) (WC)	Wollaston	Sign Agreement
V012/18	Failure to Follow	Changed from drawings	Wollaston	Draft F/U Report
V013/18	Failure to Follow	Fill (Lb)	NK	Draft Agreement
V014/18	Work w/o Permit	Grading (Lb)	HE	F/U for Plans
V015/18	Work w/o Permit	Fill/Crossing (WC)	M&L	Contact L/O Lawyers
V016/18	Work w/o Permit	Fill (WL)	HE	Follow-up Inspection
V001/19	Failure to Follow	Fill (FP+b+r)	M&L	Draft Report
V002/19	Work w/o Permit	Fill (FP+b+r)	HBM	F/U for as-built plans
V003/19	Work w/o Permit	Excavation, Fill (FP+b)	HBM	F/U for as-built plans
V005/19	Work w/o Permit	Structures and Fill (WLb)(FP)	M&L	Review provided as- built information
V010/19	Work w/o Permit	Fill (WLb+r)	Wollaston	Draft Notification
V011/19	Work w/o Permit	Structure (Lr)	NK	Draft Notification
V012/19	Work w/o Permit	Fill, Crossing (WC)	Limerick	Draft Notification
V014/19	Work w/o Permit	Grading (WL+b)	HBM	Draft Notification