

MEMORANDUM

TO: Terry Martino

FROM: Doug Miller

DATE: April 26, 2013

RE: JIF Referral Statistics

A spreadsheet documenting the referral statistics for 2013 is attached. The statistics are representative of referrals that we have documented since January 1, 2013. The data is based on the Agency's revised procedures for Agency referrals. These statistics and the referral procedures will be discussed at the May Agency meeting.

qm:MWG

Referral Statistics 2013

| | JAN | FEB | MAR | APR | MAY JUN JUL | AUG SEP OCT NOV DEC 2013 TOTAL |
|---|-----|-----|-----|-----|-------------|--------------------------------|
| Referrals Received from: | | | | | | |
| DEC Region 5 | 14 | 12 | 11 | 20 | | 57 |
| DEC Region 6 | 1 | 0 | 2 | 2 | | 5 |
| Army Corps of Engineers | 6 | 4 | 3 | 4 | | 17 |
| Lake George Park Commission | 5 | 5 | 3 | 4 | | 17 |
| Other | 1 | 0 | 2 | 2 | | 5 |
| Total | 27 | 21 | 21 | 32 | | 101 |
| Referrals Response: | | | | | | |
| No Action only | 6 | 9 | 3 | 5 | | 23 |
| Referred to Cross-Reference (existing J, P, A file) | 10 | 10 | 13 | 15 | | 48 |
| Referred to Cross-Reference (new E file) | 0 | 0 | 2 | 1 | | 3 |
| Sent JIF/Permit/Variance letter | 10 | 2 | 3 | 11 | | 26 |
| Referred to Local Government Services only | 1 | 0 | 0 | 0 | | 1 |
| Total | 27 | 21 | 21 | 32 | | 101 |
| JIF or Permit App received from applicant in | | | | | | |
| response to referral JIF/Permit/Var letter: | 6 | 2 | 2 | 1 | | 11 |
| Received Followup from Referring Agency: | | | | | | |
| Notice Of Incomplete Application | 4 | 0 | 1 | 5 | | 10 |
| Notice Of Complete Application | 1 | 0 | 0 | 0 | | 1 |
| Permit | 1 | 5 | 2 | 2 | | 10 |
| Letter of Non-jurisdiction | 0 | 0 | 1 | 0 | | 1 |
| Total | 6 | 5 | 4 | 7 | | 22 |