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ANALYSIS SHEET FOR PROOF OF BENEFICIAL USE

Permit No.: 97-7417

Reviewed By: dgibson

Date: December 28, 2004

	<u>Yes</u>	<u>No</u>		<u>Yes</u>	<u>No</u>
Proof received timely?	X		Drilling permit required?		X
License examination fee required?	X		Drilling permit No.:		
Appropriate fee submitted?	X		Drilling permit upgrade needed?		
Receipt No.:		N014711, C073635	Well driller's report filed?		
Additional Amount Due:			Measuring device required?		X
Name and address same as permit?	X		Measuring device installed?		X
Are the water uses correct?	X		Measure device waiver requested?		

Priority Calculation

Date proof received	04/26/2004
Date proof due	- 03/01/2005
Lapse notice sent	-
No. of days late	= 0
Holiday allowance	+
Priority date	+ 10/16/2001
New priority date	= 10/16/2001

Deficiencies of Actions Items

Acknowledge proof.

**DEPARTMENT OF WATER RESOURCES
APPROPRIATION APPLICATION ANALYSIS SHEET**

W.R. # 91-7417

APPLICATION ID # 69563 ENT. 11/20 BCA 11/20 OK to Publish ✓
INITIAL REVIEW

APPLICANT: J. D. LUMBER BY: AB DATE: 11/20/01

ITEM REQUIRED INFORMATION

PROCESSING

(Yes)(No) PRIORITY DATE: 10/16/01

X (Include Moratorium Remark)

X Statewide Advertising: (Diversion rate greater than 10 cfs or 1,000 af).

ADVERTISE IN: BONNER County

LETTERS SENT REQUESTING:

() Dam Information () Fish Information
() Power Information () Other: N/A

INFORMATION RECEIVED:

() Dam Information () Fish Information
() Power Information () Other: N/A

1. (X) Name and Address
2. (X) Source
3. (X) Point of Diversion & County
4. (X) Quantity
(X) Nature of Proposed Use
(X) Period of Use
5. (X) Total Quantity
6. (X) Description of diverting works
7. (X) Time required for b/u
8. (X) Proposed use
9. (X) Place of use or acres irrigated
10. (X) Other water Rights
11. (X) Ownership
12. (X) Map
(X) Signature
(X) Fee (Amt, receipt, acknowledgement)

*** Send info sheet Y () N ()

ADDITIONAL INFORMATION

(Yes)(No)
X Shape File Created Date 9/01 By: AB
Field check: by _____
Field report attached _____
Analysis Supp. attached(>5cfs/500af) _____
Water delivered by water master? Water District # _____

GROUNDWATER SECTION

WD Permit No.'s:	Tag #	Type:	Fees	Receipt No.	Upgrade Needed?
_____	_____	Dom. _____ Non-Dom. _____	Paid \$ _____	_____	Y () N ()
_____	_____	Dom. _____ Non-Dom. _____	Paid \$ _____	_____	Y () N ()
_____	_____	Dom. _____ Non-Dom. _____	Paid \$ _____	_____	Y () N ()

- _____ Groundwater management area
- _____ Critical ground water area
- _____ Well Drilling Permit required
- _____ Well Drilling Application and Fees received
- _____ Well Drilling Application approved?

Remarks: No response from Fish & Game

FINAL REGIONAL PROCESSING/REVIEW

(Yes)(No)
 _____ Notice of pending void order issued. Final order response date: _____
 _____ Further information required from applicant
11/4/02 _____ Affidavit of publication received
11/4/02 _____ Application published correctly. If not, record action taken: _____
11/28 _____ Publication dates and paper recorded on application | Sr. Agent initial _____
12/19 _____ Protests received, Final protest date: 12/24/01
 _____ Measuring device required
 _____ Measuring port required
 _____ Special conditions: _____
 _____ Special conditions of approval supplement and/or cover letter attached:

Approval Recommended by: _____ Date: 11/20/01