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RECEIVED

JUN 23 2004

DEPARTMENT OF
WATER RESOURCES

42-222(3)

December 2002

REVIEW CHECKLIST -- EXTENSION OF TIME TO AVOID FORFEITURE

Reviewed by JK Date 11/10/03
 Applicant USRNA Merrick
 Water Right 51-2163A E'folder name MERRICK 51-2163A (pending extensions)
 Advertising Word file name MERRICK 51-2163A
 SRBA Claim filed — Yes & Email sent to AJ Sup'vr. with E'folder identified — N/A
 Review memo ✓ Yes, date = 6/16/04 — N/A
 Comment letters — Yes as follows — N/A
— Water District # — IDFG for surface water
— Other, list or see attached

ADVERTISING

Legal notice electronically sent to SO — Yes
 Comment letters sent — Yes ✓ N/A
N/A Watermaster reply received on —
 Protests received & acknowledged — Yes — No
 Affidavit of publication received ✓ Yes
 Published correctly ✓ Yes — If No, readvertising needed?

REGIONAL MANAGER RECOMMENDATION ✓ Approve — Deny

SEE 6/16/04 memo
—
— JFW 6/21/04
 (initials & date)

SCANNING/SAVING TO E'FOLDER

JK Application JK Correspondence legal notice N/A Review checklist *
JK Review memo N/A Other, list with acceptable e'folder file names
— Scanning ✓ completed, copy of Review Checklist filed in Region WR
 (initials & date) file, original file sent to SO

* After entire checklist completed.

✓ Shape file OK