

**Auditing checklist**

**\*\*HB2376**  
**POU: Rect to TL**  
**POD: Relative**

- o Does the shape on the map generally match the shape on the screen?
- o Was the correct map/existing data used?
- o Is the geo-referenced map accurate to the layer the editor deemed to be best?
- o Is the right digitized in the correct TRSQQ?
- o Are all the pou/pod id accounted for and do they correspond to the correct geometry?
- o Are tech initials, agency, date added, and feature quality coded fields populated?
- o Are overages/underages accounted for in the delta size field?
- o Have appropriate remarks been entered?

**Scanned Documents**

ID	Date	Type	Description	Title	Remarks	Available To Public
<a href="#">90268</a>	5/19/2021	ACL	Application Checklist	Application Completeness Review		<input checked="" type="checkbox"/>
<a href="#">90269</a>	5/19/2021	APP	Application	Application		<input checked="" type="checkbox"/>
<a href="#">90270</a>	5/19/2021	MAP	Map - Application	Application Map		<input checked="" type="checkbox"/>
<a href="#">47502</a>	9/9/9999	PR	Permit	Permit R15499 Map Image		<input checked="" type="checkbox"/>

**Snapshot**

SnplD	Type	Status	Expire Date	Authority	License #	License Type	Contract #	Contract Type	Stage	WK Type	Folder Loc	Snpl Origin	Current View	Workflow ID	WM District	Snpl Status	WRID	Family ID
212031	ST	NC		HB2376					DE		SLM	PR	<input checked="" type="checkbox"/>	566103	22	AC	209671	209671

**Snapshot Traits**

n/a

**Application**

App Char	App #	Received Date	ImageID	MapID	Add'l Rec
R	89114	5/19/2021			<input type="checkbox"/>

**Permit**

Permit Char	Permit #	Begin Date	End Date	Signature Date	Drought Name	ImageID	MapID	Add'l Rec
R	15499			9/9/9999		<a href="#">47502</a>		<input type="checkbox"/>

**Certificate**

n/a

**Claim**

n/a

**Decree**

n/a

**Transfer**

n/a

**Order**

n/a

**Irrigation District**

n/a

**Water Right Stakeholders**

Dir ID	StkHldr Type	Begin Date	End Date	Inactive	Add'l Rec	Remarks	First Name	Middle	Last	Company	Other	Dir Entity	Street1	Street2	City	State	Zip	County	Email	Home Phone	Company Phone	Fax
153536	OWN	12/1/2021		<input type="checkbox"/>	<input type="checkbox"/>					HOB LLC			17405 NW PANTHER CREEK RD		CARLTON	OR	97111	YAMH	frank.foti@evolution.love		866-213-3136	
153537	OWN	12/1/2021		<input type="checkbox"/>	<input checked="" type="checkbox"/>		FRANK		FOTI	HOB LLC			17405 NW PANTHER CREEK RD		CARLTON	OR	97111	YAMH	frank.foti@evolution.love	503-819-3000		

**County**

County  
Yamhill

**Drought List**

Drought List  
n/a

**Related Docs**

Doc Type	Doc Char	Doc Nbr	Vol	Vol Char	Page	Page Char	Paragraph	Para Char	Remarks
CT		72585							
CT		72586							

**Point of Diversions**

POD Loc ID	POD Nbr	POD Name	Src Type	Streamcode	Source	Tributary To	Location (QQ-S-T-R)	Meridian	River Mile	Lat/Long	Location Description	Def	ST Flow	Max Rate	Rate	Max Acre Feet	Acre Feet	POD Type	Status	Remarks	Mapped?
361894	1	DAM	WR	PANTHER CR > N YAMHILL	RUNOFF	PANTHER	NW SW 22-3.00S-5.00W	Willamette			1850 FEET NORTH AND 385	P	N			6.0	6.0	ST	NC		Not

LOCATION	R - 02114007600120050	CREEK	FEET EAST FROM SW CORNER, SECTION 22											Mapped	
Uses from this point of diversion															
Use	P/S	Priority Date	Start Date	End Date	ST Flow	Rate/Acre	Duty	Max Rate	Rate	Max Acre Feet	Acre Feet	Surf Elev	Households	Status	Remarks
MP	P	5/19/2021	1/1	5/31	N					6.0	3.0(est)			NC	
MP	P	5/19/2021	12/1	12/31	N					6.0	3.0(est)			NC	
Reservoir Info															
Name	Dam Height	Max Depth	Acre Ft	Acres	Off Channel	Location (QQ-S-T-R)	Location Description								
ZACH ATTACK RESERVOIR	8.0		6.0		Y	NW SW 22-3.00S-5.00W	1850 FEET NORTH AND 385 FEET EAST FROM SW CORNER, SECTION 22								
Condition Info															
Comment												Reviewed			
See Permit for Additional Conditions.												Reviewed			
Condition Item Info															
General Condition	Groundwater Condition	Storage Condition		Surface Water Condition											
Measuring Device (May Require)		Outlet		Fish Screen (May Require)											
Record Use (May Require)		Outlet Size	8	Fishway (May Require)											
Report Use (May Require)		Staff Gage (May Require)		Riparian											
				Quality Standards											
										Total Cfs/Acf	0.0	6.0			

Places of Use [Add TRS grouping](#)

**ID: 273698 (Not Mapped);**

**Use - MULTIPLE PURPOSE**

**(Primary); Priority Date: 5/19/2021; Status: NC**

Acres	QQ	S-T-R	Meridian	DLC	Gov't Lot	Taxlot	Linked PODs	Reference Info	Status	Remarks
▷	NW SW	22-3.00S-5.00W	Willamette						NC	

Sum of Acres: 0.0

**Workflow**

Process	Status	Type	Location	Name	Begin Date	Reminder Date	Complete Date	Deadline Date	Fee	Receipt	Fee xferred char	Fee xferred nbr	Fee xferred amt	Fee reduced amt	Remarks
PR		Data Technician Review	SLM	SHEILA BUCHHOLZ	12/1/2021		12/1/2021								

[Hide Workflow Information](#)

**Data Tech Log**

DataTech	Activity	Begin	Completed	Remarks	Issues
Sheila	Permit	12/1/2021	12/1/2021		

[Hide Data Tech Log Information](#)

**Comments**

n/a

**Water Right Genealogy**

----App: R 89114 \*

[Return to Proofing Query](#)