IR CHECKLIST

Application #: <u>S-86739</u> Applicant: <u>A AND R SPADA FARMS</u>
Use(s): <u>IRRIGATION USE ON 109.4 ACRES</u> Priority Date: <u>January 3, 2007</u>
🖌 If municipal or quasi-municipal: 🗆 reviewed by Bill Fujii Y / N / 🙀 🗆 Construction will be completed within 20 years.
Is the application complete? Y/ N
Prohibited by ORS 538? Y / N If so, do not do an IR; return the application & fees to the applicant. GW Review □ surface classification triggered □ PSI with stream:
GW Review \Box surface classification triggered \Box PSI with stream:
 will not will likely be availablewithout injury and/or within the capacity of the resource will, if properly conditioned, avoid injury to existing ground water rights or to the ground water resource The well is located in GWLA or CGWA or T1N R3E Sec 20, 21, 28, 29. (If checked, include a basin map noting POD.)
\checkmark WM Dist (WR 1 2 (6) 18 20) (NCR - 3 4 5 21) (ER - 6 8 9 10) (SCR - 11 12 17) (SWR - 13 14 15 19)
DIVISION 33 (Y)/ N / NA □ Above Bonneville (if checked not allowed April 15 - September 30? (If Y, attach basin map w/ pod) □ Below Bonneville □ Statewide
SW Availability INA \$80% live I 50% storage Water wal. YPWID: 2-182
Use DWF's nonstandard W/A memo if the source is a Drews Reservoir tributary; the Snake River; the Columbia River; the North Umpqua River below Rock Creek; or within the drainages of the Lost River, Chehalem Creek, or Champoeg Creek (including Mission & Case Creeks)
_ Is there a conflict? Y/W NA will transfer instream C# 13772 & 13774
Is there a conflict? Y / N NA <u>multimediate instream C# 13772 & 13774</u> may be portion of 7. backers 65865 may overlap -or "lin dentified" □ If conflict, are rights from a different source? □ If supplemental, check for primary right on same land □ will this be making up a deficiency in rate? (Allowed under Basin Program Y / N Limitations? Y / N OAR 690-502-0050 (1)(b)
303D Y / N NA IN GEOGRAPHIC UMATILLA Y / N BOTTLED WATER Y / N (cc: DEQ Regional Manager) (cc: CTUIR) (cc: DOA Food Safety Division)
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Land use : K needs approval county notified NA
Storage Contracts: 🗆 USBOR 🛛 Army Corps of Engineers 🗆 Douglas County
contract #
Agent: Has the applicant authorized someone to act as an agent? Y / N Justin D. Gericke, Attorney
Conditions:
Small ≤ 0.1 CFS, ≤ 9.2 AF, Medium > 0.1 and < 1.5 CFS, > 9.2 and < 100AF, Large ≥ 1.5 CFS, ≥ 100 AF Use "Medium" when the source is Siltcoos Lake Sandy Basin ground water, or stored water with a contract. Use "Large" when permit has 7I, temp control (including NU) or HC above a SWW, Tenmile Lake,

or when the applicant is a government entity

Use "Large with totalizing flow meter" for IR permits in South Salem Hills or IR over 10 Ac. in Stage Gulch CGWA

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Is the stream withdrawn? Y /N/ NA season allowed
Basin Maps have been checked Y N River Mile
SWW ABOVE WITHIN Name (If above or within, notify Parks.)
Is the source a high priority for streamflow restoration? Y N/N
Letter format Good Limited Bad Bad w/ HC Opportunity
If in North Umpqua settlement reach, did you update the spreadsheet(s)? Y / N / NA
_CWRE, representative, etc. to notify? (Y) N_WM 16, Reg Man; Corkey Balwight, Cure
/CWRE, representative, etc. to notify? (Y) N WM 16, Reg Man; Corbey Boatmaght, Curre ODFW, DEQ, ODA; Justin D. Gencke, Jordan Schnder PC, Attomy Addn'l inforeg'd? (Y) N Clanfy map to Box, 230669, Portland, OR 97281 (If Y, send certified)
Attachments included? Y / N / NA
E-mailed Tim, including note if negative? Y / N Fees
Base Fee Water Amount (Q)
$\frac{100 / 150}{2250 / 3300}$ $\frac{1^{st} CFS/AF}{Addl CFS/AF @ 100 + 100}$
$\frac{300}{droesn't show Gov't Lots} \qquad \frac{300}{(Q)} = \frac{600}{(total exam fee)}$
 Limit to 1.37 cf3 OR5,536.295(1)(f) Requested Basin Program Exception Feb 23,2007 WRC meeting Map shows MARION Pop/pon Still OWED
located in Yamhill conney

 Name:
 Kerry Kavanagh
 Date:
 1/26/2007
 Peer Reviewer:
 Jeana Eastman

 The purpose of this checklist is to be used as a working document by Department staff to aid in the production of the related Initial Review, Proposed Final Order, or Final Order. It is not intended to be a complete record of all factors which were considered to produce the document, nor is it intended to serve any purpose other than that stated above. The related Initial Review, Proposed Final Order, or Final Order is intended to stand alone as the record of factors considered in its production.

Current as of November 2, 2006