

= TLI
 = LASHEP TLI
 = Mitigation Project
 = Reimbursement transfer

 = Assigned to other transfer specialist
 = Withdrawn
 = complete transfer
 = May be converted to an instream transfer or to a regular transfer

Transfer	Received Date	Applicant	Caseworker	Type	WM	Process Location	Hold	Def	DPD	PD	FO	Source	Remarks
T-6645	11/25/1991	A & R Spada Farms	Laura SNEDAKER	IS	16	SLM						Unnamed Slough, trib to Willamette R	converted to an instream transfer - in review process as of 7/31/2007 / Deficiency letter sent 10/4/2005 - response date 11/5/2005 / DPD being drafted as of 11/6/2007 / DPD in peer review
T-6646	11/25/1991	A & R Spada Farms	Laura SNEDAKER	IS	16	SLM						Old Channel of Willamette R	converted to an instream transfer - in review process as of 7/31/2007 / Deficiency letter sent 10/4/2005 - response date 11/5/2005 / DPD being drafted as of 11/6/2007 / DPD in peer review
T 8908	9/21/2001	DVWD	Laura SNEDAKER	IS	11	SLM						Springs, trib to Crooked R	on hold per applicant request until 4-18-2007 - spoke with agent on 5/17/2007 - application may be withdrawn - awaiting confirmation - agent requesting additional administrative hold as of 9/19/2007 - 120 days - ending 1/16/2008 / application withdrawn
T-9150	6/17/2003	COID	Laura SNEDAKER	USE/POU	11	SLM	1					Deschutes R	to be converted to an instream transfer - letter of intent and timeline from County received as of 1/29/2007 - on hold until notice of mitigation obligation completed on recently submitted ground water permit application
T 9535	9/8/2003	DVWD	Laura SNEDAKER	IS	11	SLM						Opal Springs	on hold per applicant request until 4-18-2007 - spoke with agent on 5/17/2007 - application may be withdrawn - awaiting confirmation - agent requesting additional administrative hold as of 9/19/2007 - 120 days - ending 1/16/2008 / application withdrawn
T 9862	2/15/2005	OWT; Warm Springs	Doug Parrow	IS	21	SLM				1		Pine Cr, trib to John Day	DPD being reviewed as of 9/27/2006 - injury issues - revised DPD being reviewed internally as of 5/11/2007 - DPD issued
T 9992	8/8/2005	John Ducey	Laura SNEDAKER	TLI	13	SLM						Farmers Ditch	LASHEP - ready to work on - APOD completed
T 9994	8/25/2005	Donald and Julia Hoskins	Laura SNEDAKER	TLI	13	SLM						Farmers Ditch	LASHEP - ready to work on - APOD completed
T-10048	12/23/2005	Duane Bowring	Laura SNEDAKER	TLI	13	SLM						Farmers Ditch	LASHEP - ready to work on - APOD completed
T-10049	12/23/2005	Steve & Mary Walport	Laura SNEDAKER	TLI	13	SLM						Farmers Ditch	LASHEP - ready to work on - APOD completed
T-10050	12/23/2005	Bruce & Laura Kundert	Laura SNEDAKER	TLI	13	SLM						Farmers Ditch	LASHEP - ready to work on - APOD completed
T 10078	1/23/2006	Philip & Merril Schwimmer	Laura SNEDAKER	TLI	13	SLM						Little Applegate R & Applegate R	LASHEP - no CBU on APOD
T 10079	1/23/2006	Philip & Merril Schwimmer	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - no CBU on APOD
T 10087	1/30/2006	William James & Lori McTaggart	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10088	1/30/2006	William James & Lori McTaggart	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10089	1/30/2006	Herschel & Roberta Wright	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU issues for APOD - Gerry C to draft letter
T 10090	1/30/2006	Daniel & Marilyn Milton	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU issues for APOD - Gerry C to draft letter
T 10091	1/30/2006	John Blum	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - no CBU on APOD
T 10092	1/30/2006	William Wright	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - no CBU on APOD

Transfer	Received Date	Applicant	Caseworker	Type	WM	Process Location	Hold	Def	DPD	PD	FO	Source	Remarks
T 10104	3/3/2006	Hobart & Nanett Marvin/William Wright	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU issues for APOD - Gerry C to draft letter
T 10105	3/3/2006	Hobart & Nanett Marvin	Laura SNEDAKER	TLI	13	SLM						Farmers Ditch	LASHEP - ready to work on - APOD completed
T 10110	3/8/2006	Janet Barker	Laura SNEDAKER	TLI	13	SLM						Farmers Ditch	LASHEP - CBU submitted on APOD
T 10111	3/8/2006	Robert & Linda Murphy	Laura SNEDAKER	TLI	13	SLM						Farmers Ditch	LASHEP - CBU submitted on APOD
T 10141	4/10/2006	Loretta Shackelford	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10142	4/10/2006	Loretta Shackelford	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10143	4/10/2006	Roger & Juliet Anderson	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10144	4/10/2006	Jacqueline Lucas	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - no CBU on APOD
T 10145	4/10/2006	Anthony Miksche	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - no CBU on APOD
T 10146	4/10/2006	Jacqueline Lucas	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - no CBU on APOD
T 10159	5/2/2006	Wayne & Sue Stone, Trustees	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10167	5/5/2006	William Christofferson	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10168	5/5/2006	Carver & Patricia Moosman	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - ready to work on - APOD completed
T 10188	6/5/2006	Judith A. Wells	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10189	6/5/2006	Alfred J & Karen L. Hardman	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10190	6/5/2006	Connie S. Claborn	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10191	6/5/2006	Adrian J Cortez Jr	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10192	6/5/2006	Thomas F. Hubbard	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD
T 10193	6/5/2006	Ann M. Wisnovsky	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - CBU submitted on APOD - Add'l \$\$ needed for instream transfer
T 10206	6/26/2006	Howard & Diane Juul	Laura SNEDAKER	TLI	13	SLM						Little Applegate R	LASHEP - ready to work on - APOD completed
T 10224	8/7/2006	Arrowood Development/COID	Laura SNEDAKER	IS	11	SLM					1	Deschutes R	MP-91/DPD sent 5/31/2007 / Agent requested administrative hold until August 15, 2007 - additional materials received 7/30/2007 / 8-24-2007 feedback to applicant on additional materials / revised redlined DPD sent to applicant for review on 9/28/2007 / applicant requested additional review time until 11/8/2007 / PD issued 12/26/2007 - Protest period ends 2/20/2008
T 10274	11/30/2006	COID for Tenant Land Company	Laura SNEDAKER	IS	11	SLM						Deschutes R	MP-92 - Mitigation Project for Application G-15074 / project review request sent 12/28/2006 (deadline 1/18/2007)
T-10292	12/26/2006	COID	Laura SNEDAKER	IS	11	SLM						Deschutes R	MP-93 - Mitigation Credit Project - needs project review request on 1/2/2007 / Watermaster Evaluation received 1/22/2007
T-10300	12/26/2006	COID & Deschutes River Conservancy	Laura SNEDAKER	IS	11	SLM					1	Deschutes R	reimbursement - MP-95 Mitigation Credit Project - DPD issued 7/9/2007 - 30 day period ends 8/8/2007 / received requested information and condition agreement from applicant / PD issued 8/28/2007 - newspaper notice begins 9/1/2007 - protest period ends 10/15/2007 / FO being drafted as of 10/22/2007 / redline draft sent to applicant 10/22/2007 / applicant requested additional review time until 11/8/2007 / FO in final review as of 12/19/2007 / FO and new ISWR Cert signed 12/26/2007
T-10332	3/5/2007	Clean Water Services	Laura SNEDAKER	TLI	18	SLM						Tualatin R	Application public noticed on 3/20/2007

Transfer	Received Date	Applicant	Caseworker	Type	WM	Process Location	Hold	Def	DPD	PD	FO	Source	Remarks	
T-10391	5/21/2007	COID & DRC	Laura SNEDAKER	IS	11	SLM						1	Deschutes R	reimbursement - MP-108 / Public noticed 5/29/2007 as both instream transfer and mitigation project / DPD drafted and staff is working with contractor to finalize DPD / DPD in peer review as of 9/24/2007 / DPD issued 9/25/2007 - response deadline of 10/25/2007 / PD in peer review as of 11/19/2007 / PD issued 12/26/2007 / Protest period ends 2/22/2008
T-10463	9/24/2007	DRC & SID	Laura SNEDAKER	IS	11	SLM							Deschutes R	reimbursement - MP-110 / Public noticed as a transfer on 10/2/2007 - noticed as a mitigation project on 10/9/2007 - agency review requested on 10/5/2007 - notice to local governments on 10/5/2007 - end of comment period for all notices and review requests is 11/1/2007 / Watermaster Evaluation received 10/17/2007
T-10490	9/24/2007	DRC & SID	Laura SNEDAKER	IS	11	SLM							Deschutes R	reimbursement - MP-111 / public noticed 12/11/2007 / agency coordination notice 12/18/2007 / public noticed as mitigation project 12/25/2007 / public comment period ends January 8, 2007
Totals							1	0	1	2	1			
Transfer	Received Date	Applicant	Caseworker	Type	WM	Process Location	Hold	Def	DPD	PD	FO	Source	Remarks	

Regular Instream = 13 (1 to be converted to instream, 7 mitigation, & 2 being withdrawn)
Time-Limited Instream (TLI) = 34 (including 33 LASHEP)
Total Instream = 47