

**FIRE COST COLLECTION CLAIM STATUS**

**CLAIMS ≥\$5,000**

*August 21, 2019*

DIST	FIRE NAME	YEAR	AMT BILLED	PAYMENT RECEIVED	BALANCE DUE	CURRENT STATUS
WO	2500 Road Fire	2016	\$1,353,762.32			Analyzing Documents and Depos
KL	Ferguson Disp #319	2014	\$892,082.96			Judgement & Lien, No Assets/Refer to DOR
SW	Stratton Creek #1-3	2017	\$570,441.53	\$1,059.46	\$569,382.07	Judgment/Restitution Pymts
WO	Fall Creek	2018	\$131,724.63			3 <sup>rd</sup> Demand
SW	PP-D5955/Redwood Hwy	2017	\$84,950.93			1 <sup>st</sup> Demand
COD	Bologna Canyon	2011	\$69,781.22			3rd Bill/Negotiation
KL	Reservoir 334	2016	\$68,680.78			Pymt Plan Final Notice
NCA	Paradise McBridge	2004	\$66,900.69	\$13,982.36	\$52,918.33	Sent to Attorney General for Collection
COD	Squally Point	2018	\$50,881.81			1 <sup>st</sup> Demand
COD	Jewel Road	2014	\$48,259.22	\$150.00	\$48,109.22	Past Due on Payment Plan
AT	South Jetty	2015	\$45,214.01			1st Bill - COE pay refusal
SW	North Applegate Rd 9244	2017	\$45,129.80	\$400.00	\$44,729.80	Past Due on Payment Plan Final Notice
COD	Straw Fork	2017	\$40,918.39			3 <sup>rd</sup> Bill/working with Insurance
EL	Jasper/Lowell	2013	\$39,149.07			Hold For a Variety of Reasons
SW	Sterling Ditch	2012	\$38,545.00			3rd Bill
SW	Turtle Lane	2016	\$38,362.06	\$3333.33	\$35,028.73	Settled @ \$10k w/3 yearly pymts
SW	Rattle Tank	2018	\$35,889.88			3 <sup>rd</sup> Demand
EL	Potato Hike #2	2010	\$29,470.34			Hold For a Variety of Reasons
NCA	Fern Ridge	2014	\$25,921.31			At DOJ/Negotiating
SW	N River Road	2017	\$25,008.45	\$1,200.00	\$23,808.45	Payment Plan
CS	Carpenterville Road	2012	\$22,849.94	\$1,625.00	\$21,224.94	Sent to Attorney General for Collection
NE	Craig Loop	2003	\$21,841.19	\$7,600.00	\$14,241.19	Past Due on Payment Plan
CS	New River	2010	\$21,450.85			Hold For a Variety of Reasons
CS	Airport Road	2016	\$20,112.18			Hold
FG	Rock Creek	2011	\$19,626.87			Final Notice
SW	Takilma Rd 5430	2018	\$19,398.23			2 <sup>nd</sup> Demand
CS	Lampa Ln	2018	\$16,535.40	\$400.00	\$16,135.40	Payment Plan CFPA reduced amount
SCA	Row River Trailer	2018	\$16,015.24			RP DOJ Assets search
WL	Horton Who	2008	\$14,035.63	\$220.00	\$13,815.63	Sent to Attorney General for Collection
SW	Jack Creek #6	2018	\$13,848.48			3 <sup>rd</sup> Demand
FG	Grabhorn Fire	2018	\$13,151.84			Hold/Dispute
SW	Kerby Avenue 336	2011	\$12,412.22			2nd Bill
NE	Lower Bench	2009	\$10,861.49	\$94.03	\$10,767.46	Hold For a Variety of Reasons
SCA	McGowen Lookout	2013	\$10,669.01			2nd Bill
NCA	Boundary	2009	\$10,376.11	\$75.00	\$10,301.11	Past Due on Payment Plan
WO	Spilde Creek Fire	2014	\$10,185.90			Hold For a Variety of Reasons
SW	Dead Indian Memorial #3	2014	\$9,505.02			Final Notice
DG	Navajo Drive	2001	\$9,412.26	\$6,374.92	\$3,037.34	Hold For a Variety of Reasons
KL	Drews	2012	\$8,982.96			Possible Candidate for Small Claims Action
WL	Indian Creek 12 Mile	2009	\$8,755.93			Hold For a Variety of Reasons
NCA	Hwy 22	2018	\$8,549.16			2 <sup>nd</sup> Demand
DG	Happy Valley Rd	2017	\$8,538.70	\$450.00	\$8,088.70	Payment Plan
SW	Lariat Drive	2008	\$8,384.86			Final Notice
DG	Thompson Creek	2016	\$8,183.04			Hold For a Variety of Reasons
SCA	Soda Fork	2016	\$7890.18			1 <sup>st</sup> Bill All demands rtd undeliverable
DG	Lowe Rd	2017	\$7,500.00	\$450.00	\$7,050.00	Payment Plan
WL	Horton Who	2008	\$7,500.00			Final Notice
KL	Zebra	2011	\$7,195.98	\$6,545.95	\$650.03	Payment Plan
CS	Bill Creek	2018	\$6,756.48			Bonneville – Refuses to pay
FG	Holiday Road #1	2016	\$6,584.40			District FUP Small Claims

DIST	FIRE NAME	YEAR	AMT BILLED	PAYMENT RECEIVED	BALANCE DUE	CURRENT STATUS
KL	Egert	2013	\$6,296.62	\$10.00	\$6,286.62	Hold For a Variety of Reasons
NE	Clear Creek	2016	\$6,286.00	\$5,100.00	\$1,186.00	Payment Plan
SCA	Hemlock Fire	2017	\$6,051.87			1st Bill
WO	Harlan Rd	2019	\$5,918.04			1st Demand
SW	Watts Mine	2010	\$5,574.84	\$850.00	\$4,724.84	Possible Candidate for Small Claims Action
SW	Tolo Rd (6150)	2016	\$5,501.50			Closed – RP is in prison
SW	Griffin Creek Rd 8022	2013	\$5,132.11			Hold For a Variety of Reasons
SCA	Island Inn	2002	\$5,000.00	\$4,300.00	\$700.00	Past Due on Payment Plan
<b>Total</b>			<b>\$4,113,944.93</b>	<b>\$67,766.43</b>	<b>\$585,517.47</b>	

### CLOSED FIRE COST COLLECTION CLAIMS GREATER THAN \$5,000

(May 24, 2019)

DISTRICT	FIRE NAME	YEAR	AMOUNT BILLED	PAYMENT RECEIVED	CURRENT STATUS

### NEW FIRE COST COLLECTION CLAIMS GREATER THAN \$5,000

(Since May 24, 2019)

DISTRICT	FIRE NAME	YEAR	AMOUNT BILLED	PAYMENT RECEIVED	CURRENT STATUS
SW	PP-D5955/Redwood Hwy	2017	\$84,950.93	0.00	1 <sup>st</sup> Demand
COD	Squally Point	2018	\$50,881.81	0.00	1 <sup>st</sup> Demand
DFPA	Rattle Tank	2018	\$35,899.88	0.00	3 <sup>rd</sup> Demand
SW	Takilma Rd 5430	2018	\$19,398.23	0.00	2 <sup>nd</sup> Demand
SCA	Row River Trailer	2018	\$16,015.24	0.00	RP DOJ Assets search
NCA	Hwy 22	2018	\$8,549.16	0.00	2 <sup>nd</sup> Demand
WO	Harlan Rd	2019	\$5,918.04	0.00	1 <sup>st</sup> Demand
<b>Total</b>			<b>\$272,485.10</b>	<b>\$0.00</b>	

### SIGNIFICANT FIRE INVESTIGATIONS IN PROGRESS

DISTRICT	FIRE	YEAR	FIRE COSTS	STATUS	INVESTIGATOR	NEXT STEPS	NEEDS
DFPA	Days Coffee	2019	\$830k	Active	Turchetto/Jackson	Depositions	
DFPA	MP 97	2019	\$15m+	Active / LE follow up	Reed		
SWO	East Evens	2019	\$2m	Finalizing	Miller/OSP	Request Restitution from Courts	
SCA	Mt Pisgah	2019	\$200k	Finalizing	Dally		Contract?
COD	2109	2019		Finalizing/No RP	Townsend	Report/Close	
SCA	Dowens Rd	2019	~\$180k	Closed- No Liability	Neil Miller	Document Request/Depositions	

### SIGNIFICANT FIRE INVESTIGATIONS IN PROGRESS

DISTRICT	FIRE	YEAR	FIRE COSTS	STATUS	INVESTIGATOR	NEXT STEPS	NEEDS
FG	Kerr Homestead	2019	~\$10k	Report Writing	Geary	BLM Cost Share	
SWO	Medco B	2019	~\$410k	Follow Up/Depositions	Chuck Miller	Report	
NCA	Santiam Park	2019	~\$500k	Citation Trial	Bill Mahr	Cost Cert/Demand	
KL	Watson Crk	2018	\$1.2m ODF	Active Follow Up	Hitselberger/Sakrada (USFS)	Records Request	Costs
CFPA	Lobster Creek	2018	\$2.1m+	Active Negotiation	Miller/Boggs	Settlement	
COD	Memaloose	2018	\$225k	Finalizing	Townsend/G. White	Cost Certification	
COD	Wilson Prairie	2018	\$1.9m ODF	Process for Statutory CR	G. White/Hitselberger	Cost Cert/Demand	
SWO	Ramsey Canyon	2018	\$6.0m+	Negotiations/ BLM Cost Share	Miller/Suba		Final Costs Certification
KL	Ana	2017	\$182k	Analyzing for RP	Miller/Subs	Demands	
COD	Grizzly	2017	\$1m	Active/Forensics Follow up	Otto/Dayton/White	Case Review	
SWO	Cleveland Ridge	2016	\$3m	Finalizing Report	Miller	Cost Cert/	No/Limited Assets
NCA	Niagara	2015	\$375k	Finalizing Report	Hitselberger/Neil Miller	Cost Certification / Demand	
DFPA	Stouts	2015	\$38m	Certify Costs	Boggs / Johnson	Cost Certification / Demand	Fed Costs
KL	Moccasin	2014	\$3.1m	Finalize	Carlsen/Townsend/Arson Patrol-Davis	Demand/ Possible complaint for judgement	No Assets

### Arson FIRE INVESTIGATIONS IN PROGRESS

DISTRICT	FIRE	YEAR	FIRE COSTS	STATUS	INVESTIGATOR	NEXT STEPS	NEEDS