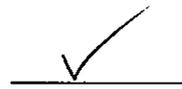


96-9395, Cocolalla Lake, Bonner Co.
MINIMUM STREAMFLOW CHECKLIST

SUGGESTED AND MANDATORY ACTIVITIES

	<u>Action</u>	<u>Assigned to</u>	<u>Initials/date</u>
1.	Prepare and file app	IWRB	✓
2.	Review app in S.O.	Permits section	✓
3.	Enter app in data base Assign ident number	Permits section	✓
4.	Send orig app to region Send copy to PIO	Permits section	✓
5.	Send copy of app to F&G IDEQ, Parks & Rec, others (?)	Permits Section Regional office	✓
6.	Send press release that app has been filed	PIO	✓
7.	Give notice of Board's public meeting by legal notice and press release	^{application and} } Permits section Water planning bureau and PIO	✓
8.	Send copy of press rel of Bd's public meeting to:	Water planning bureau	✓
	a. IWRB members b. Local legislators c. Watermaster d. Regional office	e. Local IWRB member f. IDFG, IDEQ, P&R, Dept. of Lands? g. Kaniksu Nat'l Forest	
9.	Hold Board's public meeting	IWRB and Water planning bureau	✓
10.	Publish legal notice of Dir's hearing (S.O. prepare notice and region advertise)	Permits sec Regional office	✓

11. Press release of hearing PIO
Provide press release to:



- a. Regional office
- b. IWRB members
- c. Local legislators
- d. Watermaster
- e. Info meeting attendees

12. Hold hearing (mandatory) and Board's public meeting Hearing officer (Oct. 22, 2009) _____
13. Data enter draft permit Permits section _____
14. Prepare preliminary order Hearing officer _____
15. Prepare final order Hearing officer _____
16. Gather info for legislature by 5th legislative day Permits section (gather)
Water plan bur (deliver) _____
17. Document water right file with legislative action Permits section _____
18. Finalize permit in data base Permits section _____