

#	TSL #	Cliff #	Applicant	Application Date	BA	BA Contact	Type			Amount	Decision			Comments
							Extension Fee Waiver	Deposit Forfeiture Relief (Surrender)	Deposit Forfeiture Relief (BCTSR)		Approved	Declined	Date	
1	A91987	226944	Galena Contractors Ltd.	January 5/17	TOC	Colin Johnson	✓			\$5,176.06		✓	April 10/17	Extension Fee Waiver Decline
2	A90481	226983	Jacob Blackmore	January 9/17	TKO	Russ Laroche	✓			\$5,114.16		✓	Feb 6/17	Extension Fee Waiver Decline
3	A94656	227297	Oceanview Forest Products Ltd.	Jan 13/17	TCH	Kerry Grozier	✓			\$2,671.00	✓		Feb 6/17	Extension Fee Waiver Approved
4	A93416	227531	Pamela Franzen	Feb 6/17	TKA	Tom Lewis	✓			\$2,219.96		✓	April 18/17	Relief decline
5	A91147	228106	Travis Carson O'Brien	Jan 6/17	TCH	Kerry Grozier		✓		\$24,782.98	✓		April 18/17	Extension Fee Waiver Approved
6	A92019	228256	362236 BC Ltd	March 15/15	TKA	Steve Webb	✓			\$7,078.49		✓	April 18/17	Extension Fee Waiver Decline
7	A92121	228129	362236 BC Ltd	Feb 21/15	TKA	Steve Webb	✓			\$6,554.30		✓	April 18/17	Extension Fee Waiver Decline
8	A91003	228962	Knighco Industries Ltd.	May 24/17	TST	Duncan Taggart			✓	\$29,821.07	✓		Aug18/17	Relief Approved
9	A91751	229684	Donald Beteman	June 2/17	TOC	Colin Johnson	✓			\$11,888.64		✓	Aug 24/17	Extension Fee Waiver Decline
10	A92446	229968	Tolko Industries Ltd	July 14/17	TOC	Colin Johnson			✓	\$28,593.69		✓	Jan 26/17	Relief decline
11	A88775	224112	Pacific Bioenergy	August 8/17	TSN	Cameron Simpson	✓			\$2,444.75		✓	Apr 10/17	Extension Fee Waiver Decline
12	A90463	230647	Xin Yang	May 31/17	TSK	Gord Haley		✓		\$90,195.47		✓	Sept 1/17	Relief decline
13	A84021	230705	JWM Forestry Ltd	July 13/17	TCH	Kerry Grozier			✓	\$20,550.38	✓		Sept 27/17	Relief approved
14	A52993	230969	R. CLAUSON LOGGING LTD	June 15/17	TCC	Sean Donahue	✓			\$12,515.93	✓		Mar 28/18	Extension Fee Waiver Approved
15	A90511	231123	WOODCO INDUSTRIES LTD.	Sept 11/17	TKA	Steve Webb	✓			\$8,736.46		✓	Dec 20/17	Extension Fee Waiver Decline
16	A50489	231630	D-3 Logging Ltd	Sept 12/17	TKO	Russ Laroche	✓			\$11,382.41		✓	Oct 19/17	Extension Fee Waiver Decline
17	A57031	233234	Swan Lake Log Sort	October 6/17	TKA	Steve Webb	✓			\$30,361.33		✓	Dec 29/17	Extension Fee Waiver Decline
18	A89376	233237	Josef Wadlegger	October 5/17	TKA	Steve Webb	✓			\$10,884.44		✓	Dec 19/17	Extension Fee Waiver Decline
19	A92406	233238	TLC Logging Ltd	October 10/17	TKA	Steve Webb	✓			\$14,668.21		✓	Mar 29/18	Extension Fee Waiver Decline
20	A91495	233360	Pacific Bioenergy	August 9/17	TPG	Len Stratton	✓			\$6,776.27		✓	Mar 28/18	Extension Fee Waiver Decline
21	A79361	233721	Box Lake Lumber Products Ltd	Sept 21/17	TOC	Colin Johnson	✓			\$14,611.50	✓		Jan 22/18	Extension Fee Waiver Approved
22	A92357	233849	BG Selfloading Ltd.	Oct 24/17	TSN	Cameron Simpson	✓			\$19,540.24		✓	Mar 28/18	Extension Fee Waiver Decline
23	A92206	234175	William Glyndwr Kestell	Oct 30/17	TKO	Russ Laroche	✓			\$9,935.09		✓	Jan 10/18	Extension Fee Waiver Decline
24	A84351	233848	Tyler Christian Giesbrecht	Oct 19/17	TPG	Len Stratton	✓			\$2,906.18		✓	Dec 18/17	Extension Fee Waiver Decline
25	A93662	234485	LONG'S LOGGING INC.	Nov 24/17	TSK	Gord Haley	✓			\$1,193.37	✓		Mar 28/18	Extension Fee Waiver Approved
26	A92418	234489	ANDREW JAMES ASPELL	Nov 6/17	TCC	Sean Donahue	✓			\$61,178.64				ADM consideration
27	A92342	234593	Mountainview Trading Ltd.	Dec 1/17	TKA	Steve Webb		✓		\$5,000.00	✓		Jan 22/18	Relief Approved
28	A93562	234974	WESLEY DARRYL GAINER	Nov 15/17	TKA	Steve Webb		✓		\$25,514.95	✓		Mar 28/18	Relief Approved
29	A94143	235229	1085447 B.C. LTD.	Dec 21/17	TCC	Sean Donahue		✓		\$21,471.59	✓		Feb 14/18	Relief Approved
30	A92588	235251	0772660 B.C. LTD	Nov 20/17	TSG	Don Hudson	✓			\$51,071.08		✓	Mar 28/18	Extension Fee Waiver Decline
31	A91152	236393	TLC Logging Ltd	Oct 10/17	TKA	Steve Webb	✓			\$14,759.13				policy review
32	A80746	238264	DEVON DANIELLE GORDON	Dec 3/17	TCC	Sean Donahue	✓			\$12,916.86		✓	May 11/18	Extension Fee Waiver Decline
33	A93141	238971	Small Pine Logging Ltd	June 25/17	TCC	Sean Donahue	✓			\$5,643.22		✓	Ju 22/18	Extension Fee Waiver Decline
34	A91730	238989	Small Pine Logging Ltd	Nov 15/17	TCC	Sean Donahue	✓							With Business Area

Blue - Draft at BA
 Yellow - HQ for formatting
 Orange - HQ for Policy Review
 Green - ADM for Decision
 White - Decision Made