

A. GENERAL INFORMATION

Exam Date:

- TRIBUTARY
HAYDEN LAKE

1. Other water rights with the same place of use: NONE
2. Other water rights with the same point of diversion: NONE

Method of Determination: Aerial photography, Bing Maps and Arc Map Data.

PLACE OF USE: DOMESTIC

[illegible]

Method of Determination: Aerial photography, Bing Maps and Arc Map Data.

Diversion**D. FLOW MEASUREMENTS**

Flow measurement not required as per IDAPA RULE 37.03.02.035.01.r.iii.

E. FLOW CALCULATIONS

The diversion rate for this domestic right is limited to 0.04 cfs or 18 gpm.

F. VOLUME CALCULATIONS

The annual volume for this domestic right is limited to = 1.2 AF.

G. NARRATIVE/REMARKS/COMMENTS

IN OFFICE EXAM

Have conditions of permit approval been met? ☒ Yes ☐ No

H. RECOMMENDATIONS**1. Recommended Amounts**

<u>BENEFICIAL USE</u>	<u>PERIOD OF USE</u>	<u>DIVERSION RATE</u>	<u>ANNUAL VOLUME</u>
DOMESTIC	01/01 to 12/31	0.040 CFS	1.20 AF
<u>Totals:</u>		0.040 CFS	1.20 AF

2. Recommended Amendments

☐ Change P.D. as reflected above ☐ Add P.D. as reflected above ☒ None

☐ Change P.U. as reflected above ☐ Add P.U. as reflected above ☐ Other

I. AUTHENTICATION

Field Examiner's Name Adam Frederick Date 12-22-2014

Reviewer Eric [Signature] Date 12-22-2014

State of Idaho
Department of Water Resources
Water Right License
95-16685

03W

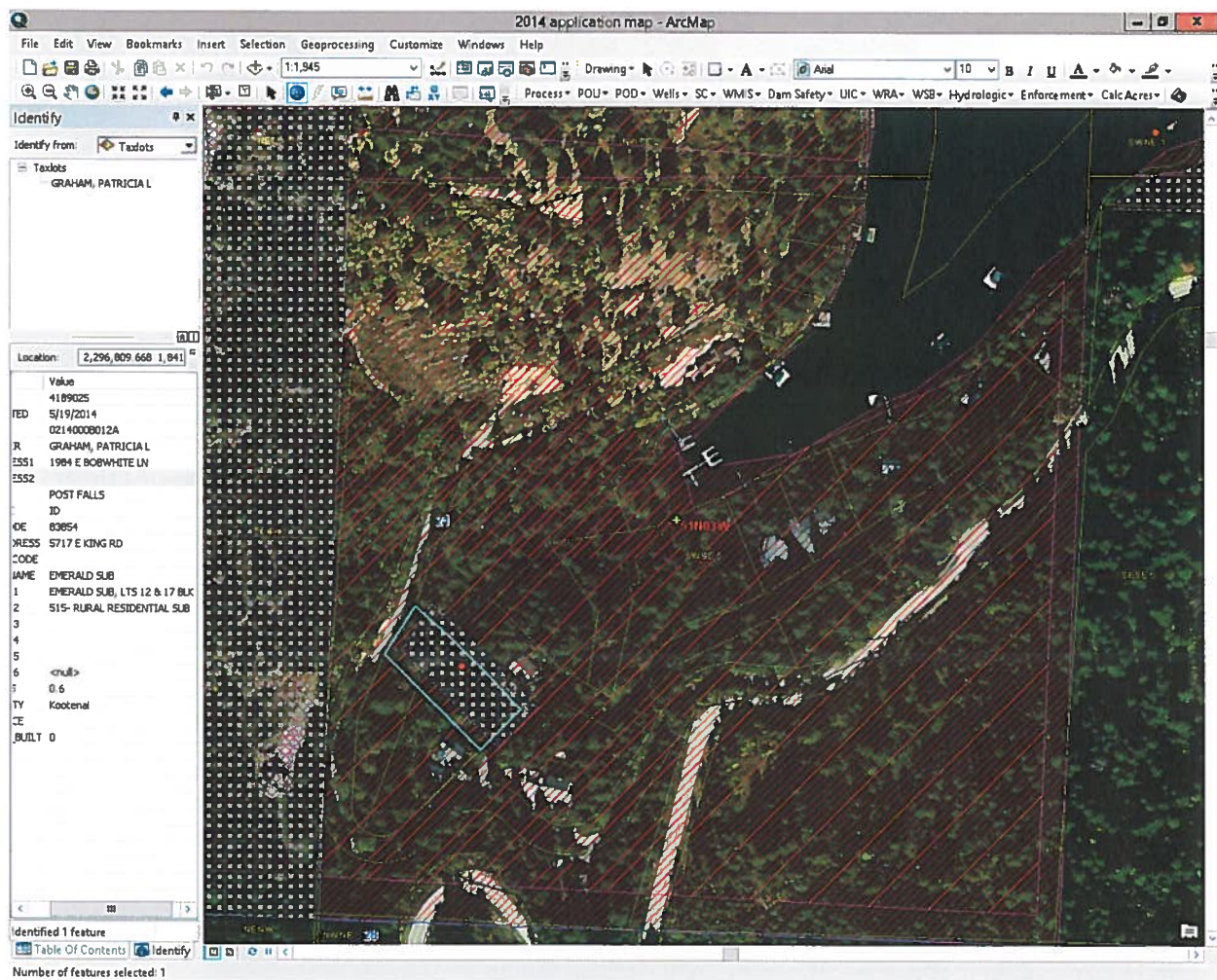
51N



-  Point of Diversion
-  Place Of Use Boundary
-  Townships
-  PLS Sections
-  Quarter Quarters

0 0.0075 0.015 0.03 Miles





ANALYSIS SHEET FOR PROOF OF BENEFICIAL USE

Permit No.: 95-16685

Reviewed By: edavis

Date: December 19, 2014

	<u>Yes</u>	<u>No</u>		<u>Yes</u>	<u>No</u>
Proof received timely?	X		Drilling permit required?		X
License examination fee required?	X		Drilling permit No.:		
Appropriate fee submitted?	X		Drilling permit upgrade needed?		X
Receipt No.:		N030288, N030993	Well driller's report filed?		X
Additional Amount Due:			Measuring device required?		X
Name and address same as permit?	X		Measuring device installed?		X
Are the water uses correct?	X		Measure device waiver requested?		X

Priority Calculation

Date proof received		12/19/2014
Date proof due	-	04/01/2016
Lapse notice sent	-	
No. of days late	=	0
Holiday allowance	+	
Priority date	+	02/04/2014
New priority date	=	02/04/2014

Deficiencies of Actions Items

KOOTENAI COUNTY TAX STATEMENT

Tom Malzahn
Kootenai County Treasurer

Tax Year: 2013 Bill Number: 172205
AIN: 241139 Billing Date: 11/03/2013
PIN: 0214000B012A Balance good until: 02/04/2014
Code-Area: 118000 Last Payment:

Legal Desc: EMERALD SUB, LTS 12 & 17 BLK B

AUTO

DANYELLE KEESE
7080 E ENGLISH POINT RD
HAYDEN ID 83835

Location:

Mortgage:

***** IMPORTANT *****
PLEASE READ BOTH BACK AND FRONT

PAYMENTS RECEIVED WITH A DELINQUENCY WILL BE APPLIED TO THE
OLDEST DELINQUENT TAX YEAR. TO AVOID LATE CHARGES, PAYMENTS
MUST BE RECEIVED OR POSTMARKED BY THE DUE DATE.

Values	Acres	Amount	Values Continued	Acres	Amount	Exemptions and Credits	Amount
IMPROVEMENT VALUE		0					
LAND VALUE		19,008					
						Total Taxable	19,008

Taxing District	Phone	Rate	Total	Spec. Assessments	Phone	Rate	Total
1-KOOTENAI CO	208-448-1600	0.0035076070	\$68.66	452-S/A-MICA FP			55 00
227-LKS HWY#2	208-772-7527	0.0007994310	\$15.20	482-S/A-MICA FPA			2 50
230-SD#271-BOND	208-664-8241	0.0003893610	\$7.40	490-S/A-AQUIFER	208-448-1600		6 00
230-SD#271-OTHER	208-664-8241	0.0001058890	\$2.02				
230-SD#271-SUPP	208-664-8241	0.0020198410	\$38.38				
254-N LAKES FIRE	208-772-5711	0.0014786570	\$28.10				
271-COM LIB NETJ	208-772-5612	0.0003855490	\$7.34				
272-CLN BOND J	208-772-5612	0.0000375290	\$0.70	Urban Renewal	Phone	Rate	Total
283-HAYDEN SWR	208-769-4275	0.0000633500	\$1.20				
345-HAYD LK WID		0.0000000000	\$0.00				
351-N ID COLLEGE	208-769-3340	0.0012014510	\$22.84				
354-KOOT EMS	208-930-4224	0.0001826960	\$3.48				
	Current	Delinquent	Interest	Late Fee	Fees	Paid	Total Due
Bill Summary	\$256.82	\$0.00	\$1.47	\$2.53	\$0.00	\$0.00	\$260.82

Make Check Payable to: 'TOM MALZAHN, KOOTENAI COUNTY TREASURER'

Keep top portion for your records

FOR PROPER CREDIT RETURN THIS STUB WITH PAYMENT
PERSONAL CHECKS ARE SUBJECT TO BANK CLEARANCE

DANYELLE KEESE
7080 E ENGLISH POINT RD
HAYDEN ID 83835

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Bill Number: 2013 - 172205
PIN: 0214000B012A
AIN: 241139

1ST HALF

\$132.41

Bill Number: 2013 - 172205
PIN: 0214000B012A
AIN: 241139

2ND HALF

\$128.41

FULL AMOUNT

\$260.82

* MONTHLY PAYMENTS ARE ACCEPTED *
DELINQUENT IF NOT PAID BY

December 20, 2013

* MONTHLY PAYMENTS ARE ACCEPTED *
DELINQUENT IF NOT PAID BY

June 20, 2014

080918000000132418

080918000000128416





95-16682



95-16685