

RECEIVED

MAY 22 2024

DEPT. OF WATER RESOURCES

STATE OF IDAHO
DEPARTMENT OF WATER RESOURCES
STATEMENT OF COMPLETION
FOR SUBMITTING PROOF OF BENEFICIAL USE

FOR OFFICE USE ONLY

Amt. of Fee \$ 50Receipt No. C118392Received By KMDate Received 5-29-24

The Idaho Department of Water Resources (Department) considers this form a statement that the permit holder(s) applied water to beneficial use and completed development of a water right to the extent described below. **This form must be accompanied by an examination fee, when necessary, or by a completed Beneficial Use Field Report prepared by a certified water right examiner (CWRE).** Please refer to the instructions and fee schedule for this form. If ownership of the permit has changed, complete a Notice of Change in Water Right Ownership form. If you wish to relinquish your permit because you have not established the authorized water use and are not applying for an extension, please notify the Department in writing.

1. Permit No. 61-12336 Name of Permit Holder(s) State of Idaho Military Division
Telephone No. (208) 272-3728 Email Kyle.carpenter@us.af.mil
Mailing Address 4715 S Byrd St City Boise State ID Zip 83705

2. Source of Water ground water If Ground Water (well), Date Drilled mo. 08 / yr. 2019
Drilling Permit/Tag No. 0082566 Drilling Company's Name Hiddleston drilling

3. Extent of use(s) completed as authorized by the water right permit:

Domestic (No. households) 1 Irrigation (No. acres) _____ Stockwater (No. and stock type) _____

Other _____

4. Total diversion rate or volume (storage only) for which proof is submitted .10 cfs OR _____ af
If the total developed water use is 5 acres of irrigation or less, is stockwater storage of 14.6 acre-feet or less, or has a diversion rate of less than 0.24 cfs, attach a map of the place of use and point of diversion and photographs showing beneficial use.

5. Describe the diversion and delivery system from the water source to the use (pump, lift, irrigation method, etc.)

Submersible pump, public water delivery system.

6. Permit condition compliance. Refer to the permit approval conditions and check all the items required, then check "Yes" or "No" to indicate whether the required items were established, submitted, and/or installed:

Required? Yes No (If "Yes", attach required data, evidence of compliance, or evidence of installation)

- | | | |
|-------------------------------------|-------------------------------------|--|
| ☐ | ☐ | ☐ Ground water level data, pumping information, or other diversion data |
| ☐ | ☒ | ☐ Mitigation plan |
| ☐ | ☒ | ☐ Lockable controlling works |
| ☒ | ☒ | ☐ Measuring device |
| ☐ | ☐ | ☒ Fish screen |
| ☐ | ☐ | ☒ Other requirements of the water right permit _____ |

☐ Reasonably Anticipated Future Needs ("RAFN") Municipal use

If RAFN Municipal use, additional increment of beneficial use developed? ☐ Yes (attach CWRE report) ☐ No

7. Fee Enclosed \$ _____ or ☐ CWRE field report attached or ☐ No fee required

See fee schedule on page 3 of the instructions. Proof statements filed without an appropriate fee are incomplete.

8. Person to contact to accompany a Department representative during the field examination of the water system:

Name: Thomas Krasowski Telephone No. 208-888-3008 Email thomas@ieswaterworks.com

Mailing Address 15881 Purple Sage Rd. City Caldwell State ID Zip 83607

The information given on this form is my true statement of the extent to which the above numbered permit has been developed and water has been diverted and applied to beneficial use. I understand that any undeveloped portion of the permit is relinquished to the State of Idaho.

Kyle E. Carpenter

SIGNATURE OF PERMIT HOLDER*

Kyle E. Carpenter, COL

PRINTED NAME AND TITLE

DATE

Attach power of attorney if completing on behalf of permit holder.

**STATE OF IDAHO MILITARY DIVISION**

4040 WEST GUARD STREET

BOISE ID 83705-5004

COPY**PURCHASE ORDER****Federal FY: 2024**Purchase Agent: C.THELANDER208-801-4262
PH FAX_____
Purchase Agent Signature**PO #****3114****Date: 5/16/2024****PAGE 1 of 1****PLEASE BILL USING YOUR STANDARD INVOICE FORM**

Description Of Goods Or Services	Quan	U/I	Price	Subtotal
WATER RIGHTS PERMIT FOR TTB BRUMPTON IN THE OCTC - PERMIT NUMBER 61-12336	1.00	EA	\$50.00	\$50.00
			Total	\$50.00

SUPPLIER DEPARTMENT OF WATER RESOURCES**826000952DP DP**

PO BOX 83720

BOISE

ID

83720

Ph:

FAX:

Confirmed By**Requestor****State Contract Number****Date Required****Craftsman****GINA.B.BRECKENRIDGE****5/17/2024****GINA 4171****DELIVER TO:** SEE SCOPE OF WORK ATTACHED

FEDERAL FUND

ENV260B-56H0**100ENV**

STATE FUND

5749

State PCA/Split

\$0.00

Fed PCA/Split

\$50.00**0****33608****0****0348****STEP ID0NG240011**

Facility 00ENV

W/O: 0

NC_Code/PCC: INTERAGENC

STARC-ID

Document Approved By:**INSTRUCTIONS TO VENDOR**

1. PLEASE SEND INVOICES WITH THE PO NUMBER TO: STATE OF IDAHO MILITARY DIVISION, ACCOUNTING, 4040 W GUARD STREET, BLDG 600, BOISE, ID, 83705; OR EMAIL INVOICES TO SROINVOICES@IMD.IDAHO.GOV
2. PRICES ARE F.O.B. DESTINATION, INCLUSIVE OF ALL CHARGES TO "DELIVER TO" ADDRESS.
3. COMMODITIES FURNISHED OR SERVICES PERFORMED MUST CONFORM TO SPECIFICATIONS.
4. NEITHER THIS PURCHASE ORDER NOR ANY MONIES DUE THEREUNDER MAY BE ASSIGNED WITHOUT PRIOR WRITTEN APPROVAL.
5. PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL INVOICES, PACKAGES, DELIVERY SLIPS, AND CORRESPONDENCE.
6. UNDER THE EQUAL EMPLOYMENT CLAUSE CONTAINED IN SECTION 202, EXECUTIVE ORDER 11246, AS AMENDED, ACCEPTANCE OF THIS PO BINDS THE RECIPIENTS IN THAT: NO PERSON IN THE UNITED STATES SHALL, ON GROUNDS OF RACE, COLOR, SEX, RELIGION, HANDICAP, DISABLED VETERANS, VIETNAM ERA VETERANS, OR NATIONAL ORIGIN, BE EXCLUDED FROM PARTICIPATION IN, BE DENIED THE BENEFITS OF, OR BE SUBJECT TO DISCRIMINATION UNDER ANY PROGRAM OR ACTIVITY RECEIVING FEDERAL FINANCIAL ASSISTANCE.
7. UNDER EXECUTIVE ORDER 2009-10 VENDOR WARRANTS IT DOES NOT KNOWINGLY HIRE OR ENGAGE ANY ILLEGAL ALIENS OR PERSONS NOT AUTHORIZED TO WORK IN THE UNITED STATES; IT TAKES STEPS TO VERIFY THAT IT DOES NOT HIRE OR ENGAGE ANY ILLEGAL ALIENS OR PERSONS NOT AUTHORIZED TO WORK IN THE UNITED STATES; AND THAT ANY MISREPRESENTATION IN THIS REGARD OR ANY EMPLOYMENT OF PERSONS NOT AUTHORIZED TO WORK IN THE UNITED STATES CONSTITUTES A MATERIAL BREACH AND SHALL BE CAUSE FOR TERMINATION OF ITS CONTRACT.
8. VENDOR WARRANTS THAT THEY HAVE ACCEPTED THE TERMS AND CONDITIONS OF THEIR CONTRACT WITH THE STATE OF IDAHO OR ACCEPTS THE STATE OF IDAHO STANDARD CONTRACT TERMS AND CONDITIONS, WHICHEVER IS APPLICABLE. FOR CURRENT VERSION SEE: [HTTPS://PURCHASING.IDAHO.GOV/GOVERNING-LAWS-AND-POLICIES/](https://PURCHASING.IDAHO.GOV/GOVERNING-LAWS-AND-POLICIES/)

Receiving Use OnlyAbove Item(s) Has/Have Been: ☐ Inspected ☐ Received ☐ Accepted, And Conform(s) To The Contract Except As Noted_____
Date_____
Signature Of Authorized Representative_____
Phone_____
Date_____
Signature Of Certifying Official_____
Phone

Details

Document Status

[View Attachments](#)
[Print Req Copy](#)
[Print PO Copy](#)


Doc # 24136002

Transaction Date 5/15/2024

Requester GINA.B.BRECKENRIDGE

Craftsman GINA 4171

Procurement Type PURCHASE ORDER

Priority Code IV NECESSARY

Short Description

TTB BRUMPTON WATER RIGHTS PERMIT

Facility 00ENV

STARC-ID

Workorder # 0

Approved By

Date Approved 5/15/2024

Status PROCURED

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Comments

Requisition # EN240515002

Estimate \$50.00

Transaction Type 5749

C/C Number 0

Budget Analyst gina.b.breckenridge

Budget Status APPROVED

Budget Date 05/15/2024

Budget Comments

PO Number 3114

Payment Number 0

PO Date 5/16/2024

PO Status CLOSED

Date Received 5/17/2024

Vendor

DEPARTMENT OF WATER RESOURCES

Receiving Number 240517001

Voucher Number 00-00

Est Delivery Time

Payment Amount \$0.00

Payment Date

Rec ID	Description	Quantity	Unit	Unit Price	Order Status	# Still On Order

Close

Breckenridge, Gina B NFG NG IDANG (USA)

From: Breckenridge, Gina B NFG NG IDANG (USA)
Sent: Friday, May 17, 2024 6:21 AM
To: SRO E INVOICES
Subject: PO 3114
Attachments: 3114 - Department of Water Resources.pdf; Ricoh_Scan-20240515103909.pdf

PO 3114 has been received. Please see highlights and notes on the attachment. This payment is due 1 Jun 24.

Gina Breckenridge
Budget Analyst
208-272-4171