

# WATERMASTER'S ANNUAL REPORT

From: April 1, 2025 To: October 31

RECEIVED<sup>2025</sup>  
APR 16 2026

Water District No. 72D

DEPT. OF WATER RESOURCES  
SOUTHERN REGION

Water District Name: Clayton

Name of Watermaster: Kristen Hurless

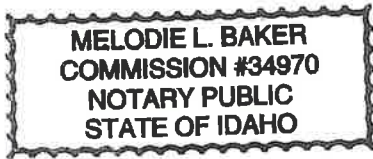
Mailing Address: 14199 East Fork Road, Clayton, ID 83227

## AFFIDAVIT OF WATERMASTER

As the appointed watermaster of water district no. 72D, I hereby certify that the information contained in this report is true and correct to the best of my knowledge.

Kristen Hurless  
Watermaster signature

03/16/2026  
Date



Melodie Baker  
Comm Exp. Expires: 10/3/2030  
Notary for State of ID - Clayton, ID

Pursuant to Section 42-606 Idaho Code, this Watermaster's Annual Report shall be filed prior to the end of the watermaster's appointment for the current year, and kept in the office of the Idaho Department of Water Resources (IDWR). The Watermaster's Daily Diversion Records should be attached to this report if those records are not submitted electronically to IDWR.

	WATER RIGHT OWNER	IDWR WATER RIGHT NO (S)	DIVERSION NAME / REMARKS
1	This form not used - see attachment		
2			
3			
4			
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26			
27			
28			
29			
30			

YEAR

1

2

3

4

5

Total 24-Hour Sec Feet Delivered	28,922.99	Total Delivery to water user 24-Hr Sec Ft	Water User Total Cost	See instruction no. 3, page 4		
				Initial Assessment	Credits	Debits
Total Days Watermaster	This form not used - see					
days at	attachments					
\$ /day	\$	-				
Total Days Asst. Watermaster		3				
days at		4				
\$ /day	\$					
Other expenses charged pro rata	\$	5				
<b>TOTAL COST</b>	\$	6				
Cost per 24-Hour Sec Ft Delivered	\$	7				
		8				
Notes and Calculations:		9				
		10				
		11				
		12				
		13				
		14				
		15				
		16				
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		30				

## SECTION 42-606 IDAHO CODE

REPORTS OF WATERMASTERS. All watermasters shall make an annual report to the department of water resources prior to the expiration of the watermaster's appointment for the current year. This report shall show the total amount of water delivered by the watermaster during the preceding year, the volume delivered to each water user, the total expense of delivery and the apportionment of expenses among users and all debits and credits to be carried over to the following year. Such report shall also include the number of days the watermaster and watermaster assistants have devoted to the distribution of such water and any records of stream flow the watermaster used or made in the process of distributing water supplies. The director may ask for other information deemed necessary in assuring proper distribution of water supplies within the district. The reports of watermasters to the department of water resources shall be filed and kept in the office of the department.

### Instructions for Completing Annual Watermaster's Report

This form has been developed to assist the watermaster in complying with some of the annual reporting requirements of Section 42-606, Idaho Code. The form provides for summary of the amount of water delivered by the watermaster to each user, the total expense of delivery and the apportionment of expenses among water users, including debits and credits. Water distribution and hydrologic information including stream flow records, daily diversion data, water right information and water right priority cut summaries should be presented in a separate water distribution report.

Complete this annual report form of delivery and costs as follows:

- 1) Enter water right holder name, corresponding IDWR water right number or numbers, and corresponding diversion name and/or remarks on page 2;
- 2) Enter the total amount of water delivered to each user as total 24-hour second feet under column 1, page 3. Total 24-hour second feet is a flow rate expressed in terms of one day or 24 hours. For example, a continuous diversion of 2 cfs over 20 days would equal 40 24-hour second feet.
- 3) In the work space provided on the left hand side of page 3, add up total watermaster salary costs and expenses and enter as 'TOTAL COST'. Then divide this total cost by the total number of 24-hour second feet delivered (sum of column 1) to obtain the cost per 24 hour second feet delivered, or the unit cost factor.
- 4) Under column 2, page 3, multiply the unit cost factor (obtained in step number 3 above) by each user's total 24-hour second feet delivery in column 1 to obtain the total cost against each user for the current season.
- 5) Under column 3, page 3, enter the amount of money assessed or billed to each user at the beginning of the year. The assessment may be found in the previous year's adopted budget report. **If the district has adopted a resolution pursuant to I.C 42-612 that amounts shown in the adopted budget constitute a final amount due in the coming year, columns 3, 4 and 5 will not be used. Skip to Step 7.**
- 6) For each user, subtract the total cost amount in column 2 from the adopted budget in column 3 and enter the difference either as a credit or debit (negative differences entered as debits, positive differences entered as credits).
- 7) Sign and date the report and submit the original to the appropriate regional office of the Department of Water Resources. Retain one copy for the Water District.

**SD72D - WATERMASTER REPORT AND DISTRIBUTION OF ASSESSMENT FOR 2026**

WR Owner	BILLING ID	Water Right Number(s)	Diversion(s)	Total Delivery (AF)	Total Cost
ANDERSON, JEANNE AND JACK	1	72-2091A	S33B	49.4	\$ 75.00
ARNESON, KYLE	114	72-16907, 72-228B	EF04	4.1	\$ 75.00
AZEVEDO, JOHN	120	72-16701	S35A2	0.0	\$ 75.00
BAKER, DOUG AND CHERYL	5	72-10089, 72-10700, 72-16787, 72-190, 72-191, 72-192, 72-193B, 72-194, 72-2095, 72-2095	EF03A, EF07, EF07/8, EF08A, EF09, FXC1, HRDC1, HRDC2, MDC1, RDC2	4487.7	\$ 331.99
BAKER, EDDIE JR	4	72-16779, 72-10304, 72-10302B, 72-204, 72-10303, 72-10302C, 72-10302A, 72-2048, 72-16780A, 72-16781A	BBC1, BBC2, 8KC1, BLUC1, EF14, EF15, EF16, EF16A, EF17, EF18, EFBC1	11525.6	\$ 852.62
BAKER, JUSTIN	2	72-16905	EF04	4.1	\$ 75.00
BAKER, WAYNE	6	72-16782, 72-16783, 72-196, 72-197, 72-198, 72-199, 72-200, 72-201A, 72-201B, 72-201C, 72-201E, 72-201F, 72-201H, 72-202A, 72-202D, 72-202E, 72-202F, 72-202G, 72-224, 72-225	EFBLC1, EF03, EF10/11, EF12, EF13, PNC1, PNC2	10801.6	\$ 799.07
BAUN, ALAN AND TAMERA	148	72-7551	CLGW22, S37A	0.3	\$ 75.00
BAURES, BARBARA	128	72-16824, 72-16827, 72-16830	S35B, SQC1, SQC2	26.2	\$ 75.00
BEED, MATTHEW AND RITA	131	72-16898, 72-16899	SQC1, SQC2	97.1	\$ 75.00
BENNETTS, JO ANN	7	72-16275, 72-218, 72-7066	HRDC3, HRDC4, LKC1	1968.7	\$ 145.64
BERLAGE, FRANK	8	72-1348, 72-16497B	SQC1, SQC2	845.8	\$ 75.00
BOLEN, MARLENE	119	72-16687, 72-7361	CLGW21C	0.0	\$ 75.00
BRAD GOUGH HOLDINGS, LLC	155	72-17022, 72-17023, 72-17024	S35B, SQC1, SQC2	57.1	\$ 75.00
BRADEN, KEVIN	124	72-7282	CLGW21B	0.0	\$ 75.00
BROWER, DELLA	125	72-7501	THMCOA	0.9	\$ 75.00
CARR, LLYOD AND PAMELA	137	72-16967	S34A01(W)	0.0	\$ 75.00
CAULIE, MIA AND BAKER, ANDY	46	72-230A	EF05	90.2	\$ 75.00
CHALLIS JOINT SCHOOL DISTRICT 181 - CLAYTON	143	72-7384	CLGW21D	0.0	\$ 75.00
CHARLES & KATHY PERRY LIVING TRUST	115	72-16806, 72-16808, 72-16810	S35B, SQC1, SQC2	65.9	\$ 75.00
CHRISTIANSON, GREGORY AND MICHELLE	144	72-7504	S36C	0.0	\$ 75.00
CLAYTON, CITY OF	16	72-4075	KNKC1	0.0	\$ 75.00
CMX GOLD AND SILVER	91	72-2068	KNKC1, KNKC2	0.0	\$ 75.00
CONFLUENCE INSTITUTE, INC	90	72-10220A, 72-10221A, 72-10222A, 72-10237A, 72-7505A	EF01, EF02	1185.9	\$ 87.73

**SD72D - WATERMASTER REPORT AND DISTRIBUTION OF ASSESSMENT FOR 2026**

Cost Factor	\$ 0.0740	per Acre Ft			
Minimum Charge	\$ 75.00				
Total Fee to Collect	\$ 10,352.32				
Total Delivery	55,821.37	Acre-feet			
Total Delivery	28,922.99	CFS*24-hr			
WR Owner	BILLING ID	Water Right Number(s)	Diversion(s)	Total Delivery (AF)	Total Cost
COYNE, COLLEEN	17	72-16702, 72-230H	EF05	97.4	\$ 75.00
CRESTO, JAY AND KAY	18	72-230W	EF06	53.6	\$ 75.00
CUTLER, HOWARD	20	72-4081, 72-4082, 72-4083	BHC4, S33C	663.8	\$ 75.00
DAVIS, GARY	133	72-16902, 72-16903	CLGW15B, CLGW15D	0.0	\$ 75.00
DIXON, TODD AND BRENDA	141	72-16645	CLGW18A (W)	0.0	\$ 75.00
EAST FORK LLC	21	72-230B, 72-230C,	EF05	202.1	\$ 75.00
FISHER, LEONARD	27	72-7293	S35B1	4.0	\$ 75.00
FORESTIER, RICK	53	72-7072	S33D	32.7	\$ 75.00
GARMAN, BONNIE & VINCENT	29	72-230K, 72-16646	EF05	108.3	\$ 75.00
GASSER, DAVE AND NANCY	117	72-7286	S35A3	2.7	\$ 75.00
GEORGE & BECKY SPENCER LIVING TRUST	161	72-17037, 72-17038, 72-17039	S35B, SQC1, SQC2	62.4	\$ 75.00
GIAMPEDRAGLIA, RICHARD	30	72-16937	CLGW15A, S34A0 (W)	4.2	\$ 75.00
GILLETTE FAMILY TRUST	31	72-201D, 72-202C	EF13	53.5	\$ 75.00
GRINDLING, HEATHER	32	72-176E	RDC1	0.0	\$ 75.00
GRISWOLD, ROBERT	34	72-176L	RDC1, RDC1A	0.0	\$ 75.00
HURLESS, JASON AND KRISTEN	165	72-11760	EF13	9.7	\$ 75.00
GREEN, BEVERLY	33	72-16775	DRC1, EF22, GMC1	4.6	\$ 75.00
GUSTIN, HEIDI	127	72-16648	DRC1, EF22, GMC1	2.9	\$ 75.00
HALL, JEFFREY	108	72-16963, 72-16964, 72-16965	S35B, SQC1, SQC2	45.1	\$ 75.00
HARDING, PATRICK	38	72-2061	SLVC1, SLVC2, SLVC3, SLVHS	617.4	\$ 75.00
HILL MOORE REVOCABLE TRUST	66	72-4161B	FCHC2	106.4	\$ 75.00
HURLESS, DANA	42	72-7529	S35B2	3.3	\$ 75.00
IDAHO CONSTRUCTION AND EXCAVATION	47	72-230R	EF05	50.5	\$ 75.00
IDAHO DEPARTMENT OF FISH AND GAME	80	72-7549	SQC3	1026.2	\$ 75.92
INGRAM, GARY	44	72-16784, 72-226A, 72-227A	EF03, EF04	3821.1	\$ 282.68
JAMES AND WENDY KUHN REVOCABLE TRUST	156	72-16760, 72-16763, 72-16766	S35B, SQC1, SQC2	65.9	\$ 75.00
J&J IDAHO HOLDINGS LP	23	72-219A, 72-219B, 72-219C	WKUP1, LWKUP1	99.4	\$ 75.00
KATZ, CATHERINE	15	72-16774	DRC1, EF22, GMC1	5.9	\$ 75.00
KREEGER, THOMAS	51	72-7410	S36	0.0	\$ 75.00
LANE, DONALD AND MARIAN	153	72-16989		0.0	\$ 75.00
LEUZINGER, JUDY	54	72-7398	CLGW16	290.0	\$ 75.00
LILAC SIX LLC	57	72-16789, 72-16874, 72-193A, 72-2142	EF06A, EF07, EF07/8, EF08A	1048.7	\$ 77.58
LONG SHOT RANCHES	151	72-16654, 72-16658, 72-16656	S35B, SQC1, SQC2	457.5	\$ 75.00

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WR Owner	BILLING ID	Water Right Number(s)	Diversion(s)	Total Delivery (AF)	Total Cost
MACK, HEATHER	61	72-216	EF23, BWC1	336.0	\$ 75.00
MAHLBERG FAMILY TRUST	102	72-17033, 72-17034, 72-17035	S35B, SQC1, SQC2	51.8	\$ 75.00
MALONEY, PATRICIA & MICHAEL	62	72-230T, 72-230D	EF05	144.4	\$ 75.00
MARTIN, GEORGE AND MIREMONT, GAY	130	72-16825, 72-16828, 72-16831	S35B, SQC1, SQC2	55.5	\$ 75.00
MATT ANDERSON TRUST	132	72-230J, 72-230E	EF05	137.1	\$ 75.00
MAY FAMILY RANCH	64	72-16641, 72-16643	SQC1, SQC2	93.6	\$ 75.00
MCGINLEY, MICHELLE	14	72-230L, 72-16703	EF05	126.3	\$ 75.00
MCGOWAN, MICHAEL AND CONSTANCE	136	72-4169	CLGW18, S34(U)	0.0	\$ 75.00
MELLEN, LARRY	134	72-230P	EF05	129.9	\$ 75.00
NANCE, JOE AND DANIELLE	129	72-16822	CLGW17, S34	0.0	\$ 75.00
O BRIAN, LISA	164	72-7449	S37B	0.0	\$ 75.00
O CONNOR, PATRICIA	67	72-230M	EF05	54.1	\$ 75.00
OGDEN, MARSHALL	68	72-16691, 72-16692, 72-16761, 72-16764, 72-16767	FCHC1, FCHC2, S35B, SQC1, SQC2	301.1	\$ 75.00
PETERSEN RANCH TRUST	69	72-16873, 72-4076, 72-4077, 72-4079	BHC1, BHC2, BHC3, BHC4, BHCS, BHC6, CLGW15C, S33, S33A	1471.2	\$ 108.83
REED, JAMES AND MARIAH	112	72-16823	CLGW17, S34	5.7	\$ 75.00
REID, WILLIAM	107	72-16900, 72-16901, 72-2268, 72-227B	EF03, EF04	47.1	\$ 75.00
REYNOLDS, CAROL	71	72-7413	S36	0.0	\$ 75.00
ROVETTO, DENNIS	37	72-4054	CLGW21	0.0	\$ 75.00
RYAN, KEN	73	72-10423, 72-10424, 72-16788, 72-232B, 72-4121	EF18A, LBC1, LBC2, LBC3, LWCS PG1	1118.2	\$ 82.72
SAATHOFF FAMILY TRUST	74	72-4084	EF8A	0.0	\$ 75.00
SAVAGE, KATHRYN	101	72-16826, 72-16829, 72-16832, 72-16834, 72-16835, 72-16836, 72-16855, 72-16856, 72-16857	S35A1, S35B, SQC1, SQC2	166.4	\$ 75.00
SAWMILL STATION	142	72-7461	CLGW21A	26.1	\$ 75.00
SAYLOR, LYLE AND GLORIANNA	118	72-16690	FCHC2	4.3	\$ 75.00
SCOTT, JESSICA AND DERRICK	150	72-16654, 72-16656, 72-16658	S35B, SQC1, SQC2	894.3	\$ 75.00
SHARER, MARK	126	72-16915	S33A1	0.0	\$ 75.00
SHERWOOD, ARCHIE (WESLEY)	76	72-16785, 72-228A, 72-228B, 72-229	EF04	1105.7	\$ 81.80
SHOSHONE BANNOCK TRIBES	77	72-16652, 72-16653, 72-2016, 72-201J, 72-202J	EF05, EF13, PNC0, PNC1, PNC2	476.2	\$ 75.00
SMOUSE, JOY AND TAFT, FRANK	158	72-4113		0.0	\$ 75.00

**SD72D - WATERMASTER REPORT AND DISTRIBUTION OF ASSESSMENT FOR 2026**

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WR Owner	BILLING ID	Water Right Number(s)	Diversion(s)	Total Delivery (AF)	Total Cost
ST CLAIR, ROBERT	78	SPDC1, SPDC2, SPDC3, SPDC4, SPDC5, SPDC6	SPDC1, SPDC2, SPDC3, SPDC4, SPDC5, SPDC6	101.0	\$ 75.00
STANLEY FAMILY REVOCABLE TRUST	79	72-230U	EF05	129.9	\$ 75.00
STEPHEN & MEGHAN CULLEN LIVING TRUST	147	72-16696	CLGW18B (W)	0.0	\$ 75.00
STEWART, SHELBY JAMES	104	72-16872	DRC1, EF22, GMC1	4.9	\$ 75.00
SWANSON, SCOTT AND PARE, DANIELLE	149	72-16966	FHC2	8.6	\$ 75.00
TEFERTILLER, DAVID AND JOANNE	159	72-10258, 72-16744		0.0	\$ 75.00
THOMPSON CREEK MINE	85	72-133, 72-135, 72-136, 72-137, 72-4159F, 72-7193, 72-7219, 72-7220, 72-7257, 72-7414, 72-7573	BKSC1, BKSCSPG1, BKSCSPG2, BRNC1, CLGW22A, CLGW22B, CLGW22C, CLGW22D, CLGW22E, PHC1, S35A, S37, SQC4, SQC5, SQC6, SQC7, THMC1	1089.7	\$ 80.61
TURNER, CHERYLL AND DAN	110	72-4159A, 72-4159D	THMC0	25.0	\$ 75.00
US DEPARTMENT OF INTERIOR (BLM)	88	72-10220B, 72-10221B, 72-10222B, 72-10237B, 72-16606, 72-16608, 72-16778, 72-16780B, 72-2139, 72-7185, 72-7505B	ALKC1, BBC1, BBC2, EF01, EF02, EF17A, CLGW20, S35	266.5	\$ 75.00
US FOREST SERVICE	87	72-7076	S35C	0.0	\$ 75.00
VAN DUSEN, MICHAEL	145	72-7426	S36B	0.0	\$ 75.00
WEST PASS RANCH, LLC	22	72-234, 72-235	EF27, WPC1, WPC2, WPC3, WPHS1	706.4	\$ 75.00
WHEELER, CHADWICK AND DEANA	135	72-10103	S35D	0.0	\$ 75.00
WHITE CLOUD RANCH	93	72-195A, 72-195B	EF19, EF20	393.5	\$ 75.00
WHITE, WILLIAM	139	72-16651	EF06	12.9	\$ 75.00
WHITWORTH, SCOTT	154	72-244, 72-245, 72-246, 72-247, 72-4089, 72-4090, 72-7071, 72-7170, 72-10223, 72-10224, 72-10367, 72-10372, 72-16605, 72-16607, 72-16883	ALKC1, CLGW19, LYC2, LYC3, LYC4, S34A, S35, SNKC1	6017.3	\$ 445.14
WILEY, LAURA	59	72-176F, 72-176C	RDC1	0.0	\$ 75.00
WILLIAMS, CARLA AND TOBIN	94	72-230G	EF05	57.7	\$ 75.00
WORTHINGTON, SCOTT AND AMY LA RAE	122	72-17028, 72-17029, 72-17030	S35B, SQC1, SQC2	58.9	\$ 75.00
7143 INVESTMENTS	162	72-230N	EF06	54.1	\$ 75.00

Totals

55,821.37 \$ 10,352.32