

**Application for Extension of Time for a Water Right Permit
(NON-Municipal/NON Quasi-Municipal water Use)**

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Oregon Water Resources Department
725 Summer Street NE, Suite A
Salem Oregon 97301
(503) 986-0900
www.wrd.state.or.us

Criteria for a Permit Extension of Time

The Department can accept requests for an extension of time on permits to **(1) complete construction**, and/or to **(2) apply water to beneficial use**.

In order to approve a permit extension request the Department must be able to find:

1) Construction has begun:

A. For Groundwater Permits

Construction of the well(s), *authorized by the permit*, began within 5 years of the date the permit was issued or by the actual construction date specified in the permit.

B. For Surface Water or Reservoir Permits

Construction of the water system began within 5 years of the date the permit was issued or by the actual construction date specified in the permit.

The Department will also confirm that:

- 2) If required, a fish screen, fish passage or fish by-pass device was installed before or prior to diversion of any water. An exception to the need to confirm installation prior to diversion of any water would be a waiver submitted to the Department from ODFW stating that a fish screen, fish passage or fish by-pass device was not required, provided your permit allows for a waiver.**

If you have questions, please call the Department at (503)-986-0900 and ask to speak with a permit extension specialist.



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TO THE DIRECTOR OF THE OREGON WATER RESOURCES DEPARTMENT
A separate extension application must be submitted for each permit as per
OAR 690-315-0020(2).

I, Philip H Turrell

NAME OF PERMIT HOLDER [OAR 690-315-0020(1) and (3)(a)]

71966 Hwy 395 N
ADDRESS

Burns
CITY

OR
STATE

97720
ZIP

-5415737591
PHONE

pandbturrell@gmail.com
E-MAIL ADDRESS

the permit holder of: Application Number G-14079

Permit Number G-13566
[OAR 690-315-0020(3)(b)]

do hereby request that the date by which the water development will be completed and
water put to full beneficial use, which time now expires on Month: 3 Day: 13 Year: 2020, be
extended to October 1, 2020, [OAR 690-315-0020(3)(i)]

I am the permit holder, and may apply for an extension of time under this permit. I understand that false or misleading
statements in this extension application are grounds for OWRD to suspend processing of the request and/or reason to deny
the extension.

Signature Philip H. Turrell Date FEB. 3, 2020

Printed Name PHILIP H. TURRELL Title Owner

The agent below is authorized to represent the applicant in all matters relating to THIS application. Permit Holder Initials

Authorized Agent (Print Agent Name) Agent contact

Before submitting your Application for Extension of Time, make sure the following items are included:

- This completed Application for Extension of Time.
- Statutory fee of \$670
- Signature page (Second page of this Application for Extension of Time).
- Letter granting an agent authority to act on behalf of the permit holder (*if applicable*)
- All supporting documentation and/or evidence referenced in the Application for Extension of Time. (ODFW Fish screen approval or waiver, contract for stored water, etc)

MAIL COMPLETED APPLICATION

along with the Supporting documents and/ or evidence and correct fee to:

**Water Resources Department
Attn: Water Right Permit Extensions
725 Summer Street NE, Suite A
Salem, Oregon 97301**

GENERAL TIPS:

- Permit holders of **municipal or quasi-municipal water use permits DO NOT use this form**. The correct form is APPLICATION FOR EXTENSION OF TIME FOR MUNICIPAL AND QUASI-MUNICIPAL WATER USE PERMITS.
- Request the reasonable amount of time necessary to fully complete construction of the water project and/or to fully use the permitted quantity of water under the terms and conditions of your permit. Should this request be approved, it will be OWRD's expectation that you will complete your project within the new time period allowed. Future extensions may not be granted.
- A separate APPLICATION FOR EXTENSION OF TIME must be submitted for each permit. OAR 690-315-0020(2).
- Permit extensions are evaluated under OAR Chapter 690, Division 315. These rules may be viewed at the State of Oregon, Secretary of State Website. To be granted an extension of time, the Department must make four specific findings; 1) the application is complete, 2) construction of the water system began, 3) there is good cause, and 4) the project can be completed within the time being requested. If the Department cannot make all four findings, the extension of time cannot be approved.
- You may provide OWRD with any additional information or evidence that will aid us in making our decision. Please note that OWRD may require other information that is necessary to evaluate the application. OAR 690-315-0020(3)(n).
- After careful review of the Application for Extension of Time, you may contact OWRD at (503) 986-0900, to ask questions and request assistance from a Permit Extensions Specialist in the Water Rights Services Division.

- An Application for an Extension of Time will be reviewed for completeness. A response is required for each item contained in the application. OWRD will return any incomplete or deficient applications to the applicant. OAR 690-315-0040(1)(a).

Reference Materials Needed to Complete this Application:

- **The water right permit.** If needed, a copy of the water right permit can be downloaded from the Department's Website, or, a copy of the permit may be requested by water right application number from the Water Rights Division at 503-986-0900 (copy fees will apply).
- **Previous Applications and Orders.** Copies of previous applications and orders that may inform the completion of the Application for Extension of Time, if available, may be downloaded from the Department's Website. **NOTE: If the document requested is not available on the Department's website, you may be required to submit a Public Record Request.**
- **Documentation which demonstrates compliance with permit conditions** (for example, well construction logs; static water level measurement reports; annual water use reports; ODFW fish screen certification; a plan to monitor the effect of water use on ground water aquifers utilized under the permit; etc.).

Questions to complete this application for an Extension of Time

Please see the instruction sheet to help you answer these items.

1. **Beginning Construction within required deadlines.** OAR 690-315-0020(3)(d)

For Groundwater Permits

Has construction of the point of appropriation (well) authorized under this permit begun?

Yes No

Date construction began Month: 3 Day: 27 Year: 1995

Details of construction and attach documentation: Start Card 63151: Copy Attached

For Surface/Reservoir Permit

Has construction of the water system begun? Yes No

Date construction began Month: Day: Year:

Details of construction and attach documentation: _____

OAR 690-315-0020(3)(A)(e)(A)

2a. Permits typically contain standard or special conditions that must be fully satisfied to lawfully develop and use permitted water. Review the permit subject to this extension to identify which of the conditions listed in the 2nd column are contained within it. Using the extra row labeled "other" to specify any other additional conditions included in the permit, or specified in a final order approving a permit amendment or prior extension of time. In the 1st column check the box for each condition (row) identified as relevant. In the 3rd column check "Yes" if you have completed or met the permit condition. Check "No" if the condition is not yet satisfied. In the 4th column, give the date when the condition was satisfied or will be satisfied. Attach any pertinent documentation. Note: a pump test condition does not need to be addressed here however; you must submit the results of the test to the Department for approval prior to certification.

CHART-A

Permit Conditions in this Permit		Have Completed or Met?	Date satisfied/ or will be satisfied
Checkbox	Ground water Check those included on this permit		
<input checked="" type="checkbox"/>	Installation of a meter/totalizing flow meter	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	10/1/2020
<input type="checkbox"/>	Submittal of annual water usage report	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input checked="" type="checkbox"/>	Submittal of initial static water level measurement	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4/1/1995
<input type="checkbox"/>	Submittal of annual static water level measurements in the month required	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Submittal of Seven consecutive static water level measurements in the month required	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Special well construction standards	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Submittal of a monitoring plan	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Other (Specify):	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Other (Specify):	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Other (Specify):	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Surface Water or Reservoir			
<input type="checkbox"/>	Installation of a meter/ totalizing flow meter	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Submittal of annual water use report	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Installation of a fish screen	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Installation of a fish by-pass device	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Installation of a fish passage	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Installation of an outlet gate/pipe/ conduit	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Submittal of a letter from ODFW that fish screen, fish by-pass device, and or fish passage is not required	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Submit as-built plans and specification	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Submittal of a letter from an engineer prior to storage	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Other (Specify):	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Other (Specify):	<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/>	Other (Specify):	<input type="checkbox"/> Yes <input type="checkbox"/> No	

2b. If you have identified that you have NOT complied with Permit conditions, explain the reasons why and indicate a date certain, when you will be in compliance.
 at the time of the permit issuance, meters were expensive and unreliable. I hoped that the prices would become more reasonable, and that the reliability would be improved over time. I am at fault for not paying closer attention to my concerns and the deadline. So, now I'm asking for an extension with a new deadline compliance of Oct. 1, 2020.

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[OAR 690-315-0020(3)(e)]

3. Provide evidence of physical work made toward completion of the water system, and of progress made toward making beneficial use of water within the permitted time period (CHART-B); and if applicable, within the time period of the most recent extension granted (CHART-C). CHART-B (below) must be completed for all Application for Extension of Time requests. Use chronological order. Itemize each work item, and do not combine multiple work actions in one area. (Planning, formulating a business plan, securing financing, letting contracts, purchasing but not installing equipment, surveying, clearing land, or planting crops is not considered work in the development of the water system. Work accomplished under other water rights may not be considered work under this permit.)

CHART-B

DATE	WORK ACCOMPLISHED BEFORE PERMIT WAS ISSUED <i>List any work done before the permit was issued – eg. well drilled.</i>	COST*
3/21/1995	Please refer to attached receipts for the majority of expenses.	\$19,373.00
DATE	WORK ACCOMPLISHED AFTER PERMIT WAS ISSUED <i>and PRIOR TO DATE SPECIFIED IN PERMIT FOR COMPLETE APPLICATION OF WATER</i> <i>List work/actions done during the permitted time period.</i>	COST*
12/24/1998	Date the permit was signed - find date above signature on last page of permit.	
9/27/2004	Survey and forms by Palmer for Final Proof and Claim of Beneficial Use	\$500.00
9/27/2004	Fee required by Water Resources Dept.	\$300.00
10/1/2005	Date the permit specified complete application of water to the use shall be made- all permits contain this date.	
DATE	WORK ACCOMPLISHED AFTER the date the permit specified complete application of water and prior to any previous extension order <u>COMPLETE ONLY IF THIS IS YOUR 1st APPLICATION FOR AN EXTENSION OF TIME:</u> <i>List work done after the date specified in the permit for complete application of water up to the date of this Application for Extension of Time.</i>	COST*
	I have not completed the final requirement, a meter, since 10/1/2005.	

Total Cost for Chart-B		\$20,173.00

* If exact cost is not known, you must provide your best estimate.

4. If this is not your 1st Application for Extension of Time request, fill out CHART-C below in addition to CHART-B above. Use *chronological order*.

CHART-C

DATE	WORK ACCOMPLISHED DURING THE LAST EXTENSION PERIOD <i>List all work done during the last authorized extension period.</i>	COST*
	"Extended From" date for complete application of water used in the most recent Final Order on Extension of Time.	
	"Extended To" date for complete application of water resulting from the most recent Final Order on Extension of Time.	
DATE	WORK ACCOMPLISHED AFTER THE LAST EXTENSION PERIOD EXPIRED <i>List all work done after the last authorized date for complete application of water up to the date of this Application for Extension of Time.</i>	COST*
Total Cost of Chart-C		

* If exact cost is not known, you must provide your best estimate. [OAR 690-315-0020(3)(f)]

5. Cost of project to date: \$20,173.00
 (The total combined cost from CHART-B and CHART-C) [OAR 690-315-0020(f)]

[OAR 690-315-0020(3)(e)(B)]

Provide evidence of the maximum rate (or duty, if applicable) of water diverted for beneficial use under this permit made to date.

TIP: Report the rate used to date. Unless full beneficial use has been made, this rate will be less than the rate authorized on the permit.

6. For Surface Water Permit Extensions (e.g. S-XXXX or R-XXXX):

TIP: Report the rate in the same units of measurement as specified in the permit.

Maximum rate used to date = _____ cfs (cubic feet per second) or,

Maximum rate used to date = _____ gpm (gallons per minute) or,

Maximum volume of stored water used to date = _____ or,

Maximum volume stored annually to date = _____ AF

7. For Ground Water Permit Extensions (e.g. G-XXXX):

TIP: Include information from ALL wells that pertain to this permit, including drilled wells not currently used.

CHART-D

Well # as identified on Permit	Water User's Well #	Has this well been drilled?	IF DRILLED					
			Well Log Number e.g. MORR 50473	Well Tag Number e.g. # 27566 or N/A	Is the actual drilled location authorized on this permit or on a permit amendment?	Maximum instantaneous rate used to date from this well -- under this permit only (CFS or GPM)	Is this well authorized or utilized under any OTHER water rights?	If yes, provide the Permit, Certificate, or Transfer No.
N/A	N/A	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	63151	0	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	N/A 0.12 cfs	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	- -
		Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>	gp 2-13-2020 from	Yes <input type="checkbox"/> No <input type="checkbox"/>	- -
		Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>	2004 COBU	Yes <input type="checkbox"/> No <input type="checkbox"/>	- -
		Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>		Yes <input type="checkbox"/> No <input type="checkbox"/>	- -
		Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>		Yes <input type="checkbox"/> No <input type="checkbox"/>	- -
		Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>		Yes <input type="checkbox"/> No <input type="checkbox"/>	- -
		Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>		Yes <input type="checkbox"/> No <input type="checkbox"/>	- -

Total instantaneous rate from all wells utilized under this permit	
--------------------------------------------------------------------	--

8. Has a Permit Amendment Application been filed? Yes No

If yes, identify Transfer No. T-_____

[OAR 690-315-0020(3)(e)(C)]

9. For Irrigation and Nursery Use Permits Extensions

Provide the total number of acres irrigated to date under this permit.

a) Total acres irrigated to date: 10 *9.6 acres per 2004 CORO for 2-13-2020*

b) List by year, the number of acres irrigated each year since permit issuance.

Year	Acres	Year	Acres	Year	Acres
1998-2008	10				
2009-19	7				

c) Provide a copy of the application map identifying the acres irrigated.

d) Please specify the number of acres irrigated by each Point of Diversion/Point of Appropriation (POD/POA).

(POD/POA)#1 Acres10 (POD/POA) # _____ Acres _____

(POD/POA) # _____ Acres _____ (POD/POA) # _____ Acres _____

[OAR 690-315-0020(3)(i)(j)]

10. In the chart below provide a summary of your future plans and schedule to complete the construction of the water system, and/or apply water to full beneficial use under the terms and conditions of the permit.

CHART-E

APPROXIMATE DATE RANGE (projected)	WORK OR ACTION TO BE ACCOMPLISHED (projected)	ESTIMATED COST (projected)
10/1/2020	Installation of meter	\$3,000.00
Year: 2020	Date intend to apply water to full beneficial use under the terms and conditions of this permit.	

Total Cost	\$3,000.00
------------	------------

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[OAR 690-315-0020(3)(g)]

11. Estimated remaining cost to complete the project: \$3,000

(The total cost from CHART-E)

[OAR 690-315-0020(3)(j)]

12. Provide a summary of your plan to complete construction, meeting all permit conditions and apply the water to beneficial use: (List all tasks or steps needed to complete the project, the date when each task will be completed, and the cost associated with each task; attach additional pages if necessary.) 1. A source of electricity and its underground installation to the meter: \$1,000. 2. Purchase and installation of the meter: \$2,000. 3. Completion date for both: 10/1/2020.

[OAR 690-315-0020(3)(k)]

13. Justify the time requested to complete the project and/or apply the water to full beneficial use. (Include any other information or evidence to establish that the requested amount of time is sufficient and that you will be able to complete the project within the amount of time requested.)

After Mar. 1, the weather will more cooperative for working outside. Also, the system will have to be charged to confirm the function of the meter. Avoiding freezing temperatures would make good sense. I'm allowing enough time for unexpected events that may interrupt the process.

[OAR 690-315-0020(3)(l)]

14a. Will a denial of the extension result in undue hardship? (Describe the hardship and the effects.) Yes 1. The purchaser of the hay produced will have to find an additional source. 2. I cannot keep my windbreak watered adequately, so I will lose trees because of a lack of water.

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14b. Are there any other reasonable alternatives that exist for meeting your water use needs? (Explain in detail, consider other potential sources of water, and describe their feasibility) No

[OAR 690-315-0020(3)(h)]

15. Was the delay in the timely completion of this water development project and/or timely application of water to full beneficial use caused by any additional government requirements, other than the conditions contained within the permit, which significantly delayed the completion and perfection of this right? (Explain in detail, including how much time did this delay the project; list dates.) No

[OAR 690-315-0020(3)(h)]

16. Describe any unforeseen events which contributed to the delay of completion of this project that you had no control over. (Explain in detail what the unforeseen events were (i.e. health issues, natural disaster) and how much time was spent addressing the unforeseen events.) N/A

[OAR 690-315-0020(3)(h)]

17. Describe an additional reasons why the construction was not completed, and/or water was not beneficially used within permit time limits. (Provide supporting information for the reason(s) that best fits your circumstances.)

N/A

[OAR 690-315-0020(3)(m)(n)]

18. Provide any other information you wish OWRD to consider while evaluating your Application for Extension of Time.

I do have monies readily available to pay for the installation of a meter.

[OAR 690-315-0040(2)(f)]

19. Will the income or use of the water project provide a fair and reasonable return on your investment? (Explain in detail) Yes. The hay I produce is sold the previous year. It has paid for the fertilizer, electricity and harvesting of the crop. I am able to make a small profit. Secondly, my windbreak continues to grow and provide a number of benefits. Included are wind protection for buildings, a wildlife sanctuary, healthy trees and shrubs, erosion control, and water conservation. Additionally, a water right increases the value of the property.

[OAR 690-315-0040(4)(d)]

20. Describe in detail if there are other economic interest, beyond those of the permit holder, which are dependent upon the completion of this project. (Who will be effected and how?) N/A

Buyer's Name _____
 Or Number 180 3/21/92
 Item or Lot Number oil pipe
 @ \$ _____ \$ 230-
 REMARKS: **PAID** *Account*

This receipt verifies payment and delivery of the above.
 Sold as is, where is. All sales final. Thank you.

● FORM NO. CT-12, MISSOURI AUCTION SCHOOL, K.C., MO. 64102

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USED WELL CASING BOUGHT AT LOCAL RANNEY AUCTION

\$230-

CUSTOMER'S RECEIPT
 FOR PROOF OF WORK
 COMPLETED

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M. A. PALMER & SONS, INC.
ENGINEERING & SURVEYING

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Chris Palmer, P.E., P.L.S.
Cork Palmer, P.E., P.L.S.

254 N. Alder
P.O. Box 61
Burns, Oregon 97720

Phone 573-6451

May 8, 1995

BILLING STATEMENT

Phil Turrell
52 S. Buena Vista
Burns, OR 97720

RE: Wt. Rt. Application - Tax Lot 100, Map 22 31 33 - JO 1575

Total amount.....\$ 300.00

Thank you,

CHRIS

Chris Palmer, CWRE
M.A. PALMER & SONS, INC

JEFFY ELECTRIC

STATEMENT

635 S EGAN
BURNS OR 97720

Date: May 31, 1995
Customer ID: 20028

Bill To:

PHIL TURRELL
52 S BUENA VISTA
BURNS OR 97720

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DATE	INVOICE	AMOUNT	PAYMENT	BALANCE
4-22-95	7485	146.14		146.14
5-4-95	7487	297.91		444.05
5-5-95	7488	3010.02		3454.07
5-5-95	7489	386.12		3840.19
5-9-95	7490	537.33		4377.52
5-12-95	7491	56.22		4433.74
5-12-95	7492	362.00		4795.74
5-13-95	7494		10.54	4785.20
5-13-95	7498	128.36		4913.56
5-13-95	7499	84.00		4997.56
			TOTAL	4997.56

ALL INVOICES APPLY TO THE WELL WITH AN IRRIGATION PUMP AND OUR DOMESTIC PUMP IN 8" CASING. HIGHLIGHTED ITEMS AND RECEIPTS INCLUDE THE MAJOR EQUIPMENT TO SHOW WORK ACCOMPLISHED TO MAKE WATER SYSTEMS FULLY OPERATIONAL.

JIFFY ELECTRIC
635 S EGAN
BURNS OR 97720
503-573-6050

INV# 7487
DATE 05/04/95
TIME 9:49 AM
PAGE# 1

20028
PHIL TURRELL
52 S BUENA VISTA
BURNS OR 97720

SALESPRSN# 8 ART

QTY	ITEM #	DESCRIPTION	PRICE	AMOUNT
1	2-S-20	2" PITLESS ADAPTER	132.76	132.76
1	1-PA100	1" PITLESS ADAPTER	20.15	20.15
3	9	HOURS LABOR SCOTT	35.00	105.00
2	1	HOURS LABOR JASON	20.00	40.00

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ALL ACCOUNTS PAYABLE BY THE 10TH OF THE MONTH
FOLLOWING DATE OF PURCHASE. 2% PER MONTH WILL
BE CHARGED ON ALL PAST DUE ACCOUNTS.

SUB-TOTAL : \$297.91
SALES TAX : .00
SERVICES : .00
TOTAL > \$297.91

NET 30 DAYS. A FINANCE CHARGE OF 2.00% PER MONTH
(24.00% APR) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

SIGNATURE _____

JIFFY ELECTRIC
 635 S EGAN
 BURNS OR 97720
 503-573-6050

INV# 7488
 DATE 05/05/95
 TIME 9:51 AM
 PAGE# 1

20028
 PHIL TURRELL
 52 S BUENA VISTA
 BURNS OR 97720

SALESPRSN# 8 ART

QTY	ITEM #	DESCRIPTION	PRICE	AMOUNT
		1/2" PVC S-40 CONDUIT	.23	101.20
440	50-S40			
20	125-S40	-1 1/4" PVC SCH 40 PIPE	.81	16.20
6	125P90	-1 1/4" PVC 90	2.00	12.00
10	125PCU	-1 1/4" PVC COUPLING	.74	7.40
1	WSS	WELL SEAL 8"	52.70	52.70
1	1X3GN	-1" X 3" GALV NIPPLE	1.17	1.17
1	125PCN	1 1/4" PVC CONNECTOR	1.93	1.93
1	125X1RB	1 1/4" X 1" REDUCING BUSH	3.29	3.29
1	5-L70J4	5HP SUB PUMP 70GPM 12STG	1,580.25	1,580.25
120	1-S80DP	1" SCH 80 DROP PIPE	.76	91.20
5	1-S80PCU	1" SCH 80 PVC COUP	.93	4.65
1	1-10P4E02T-02	1 HP SUB PUMP	592.05	592.05
130	12-4TW	12-4 T WELL WIRE	.33	42.90
100	8-4TW	8-4 TWIST WELL WIRE	.75	75.00
1	1-P217-812	1 HP PUMP CONTROL BOX	44.64	44.64
1	5-P217-913	5HP DLX PUMP CONTROL BOX	235.76	235.76
1	125-664	1 1/4" OFFSET NIPPLE	2.90	2.90
1	75-662	3/4" OFFSET NIPPLE	1.53	1.53
2	75-802	3/4" LOCKNUT	.29	.58
2	125FB	1 1/4" FIBER BUSHING	.65	1.30
2	75FB	3/4" FIBER BUSHING	.26	.52
9	10X2	10X2 DRIVE SCREWS	.14	1.26
3	6624	3/4" PCVEX CONNECTOR	.96	2.88
1	6623	3/8" PCVEX CONNECTOR	.31	.31
440	14-2UF	12-2 UF WIRE	.31	136.40

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ALL ACCOUNTS PAYABLE BY THE 10TH OF THE MONTH
 FOLLOWING DATE OF PURCHASE. 2% PER MONTH WILL
 BE CHARGED ON ALL PAST DUE ACCOUNTS.

SUB-TOTAL : \$3,010.02
 SALES TAX : .00
 SERVICES : .00
 TOTAL : \$3,010.02

NET 30 DAYS. A FINANCE CHARGE OF 2.00% PER MONTH
 (24.00% APR) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

SIGNATURE _____

ACW RENTAL & STOCK SUPPLY
P.O. BOX 3 70 SO. FAIRVIEW
BURNS, OR. 97720

Invoice

DATE 5/12/95 INVOICE # 21706

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BILL TO:
JIFFY ELECTRIC
86 S. DIAMOND
BURNS, OR. 97720

P.O. NUMBER TERMS PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
100	Labor Set Pump at Phil Turrell's 100' Deep	1.25	125.00
100	2" Galv. Pipe	2.37	237.00

Copy

TOTAL \$362.00

JEFFY ELECTRIC
635 S EGAN
BURNS OR 97720
503-573-6050

20028
PHIL TURRELL
52 S BUENA VISTA
BURNS OR 97720

INV# 7493
DATE 05/13/95
TIME 10:02 AM
PAGE# 1

SALESPPS# 3 ART

QTY	ITEM #	DESCRIPTION	PRICE	AMOUNT
1	STFR	STATE PERMIT	84.00	84.00

RECEIVED

FEB 05 2020

OWRD

ALL ACCOUNTS PAYABLE BY THE 10TH OF THE MONTH
FOLLOWING DATE OF PURCHASE. 2% PER MONTH WILL
BE CHARGED ON ALL PAST DUE ACCOUNTS.

SUB-TOTAL : \$84.00
SALES TAX : .00
SERVICES : .00

TOTAL > \$84.00

NET 30 DAYS. A FINANCE CHARGE OF 2.00% PER MONTH
(24.00% APR) WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

SIGNATURE _____



COPELAND LUMBER YARDS INC.
LUMBER AND BUILDING MATERIALS
Quality · Service · Integrity · Since 1913

- FAX -
(503) 573-5730
- PHONE -
(503) 573-5211

1 S Broadway
Burns, OR 97720-2299

31-82339
DATE

A 24 1985

SOLD TO

MAIL ADDRESS

DEL. FOR USE AT

SALESPERSON OR DRIVER *DR/Y*

REQ. NO.

DESCRIPTION

PIECES

PRICE

AMOUNT

YARD ORDER NO.

QWRD

PIECES	DESCRIPTION	PRICE	AMOUNT
53	2' 6" blue bleached	28.00	1526.40
1	Ball Pencil 7' x 20'	145.00	145.00
43	LF 4" x 8" x 2 1/2"	14.90	63.90
4	2" PVC cap	41.00	164.00
1	1 1/2" "	39.00	39.00
320	LF GS 303A (116)	246.40	246.40
6	1 1/4" 501 1/2" x 1 1/2" (116)	74.00	444.00
49	2" PVC T	50.47	2473.83
94	3/4" 1/4" T	58.28	5480.72
680	LF 1 1/4" 3/4" x 1 1/2" (116)	224.40	152640.00
3	1 1/4" T	174.00	522.00
2	1 1/4" 90° L	98.00	196.00
460	LF 3" 160 PVC	317.40	146002.80

NO MERCHANDISE RETURNED FOR CREDIT UNLESS ACCOMPANIED BY THIS RECEIPT

- TERMS:
1. PAYMENT CASH, UNLESS OTHERWISE STATED IN CREDIT AGREEMENT.
 2. STOCK ITEMS RETURNED IN GOOD SALABLE CONDITION AND ACCOMPANIED BY INVOICE WILL BE CREDITED AT 15% REDUCTION. SELLER AGREES TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MANUFACTURER'S EXPRESS AND IMPLIED WARRANTIES, BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. 4. PURCHASER ACKNOWLEDGES RECEIPT OF THE GOODS AND AGREES TO THESE TERMS. IF THIS IS NOT A CASH SALE, PURCHASER ALSO AGREES TO THE SECURITY AGREEMENT ON THE REVERSE SIDE

3

AMOUNT

CARTAGE

TAX

TOTAL

AMOUNT

SIGNATURE

X



COPELAND LUMBER YARDS INC.
LUMBER AND BUILDING MATERIALS
Quality · Service · Integrity · Since 1913

- FAX -
(503) 573-5730
- PHONE -
(503) 573-5211

1 S Broadway
Burns, OR 97720-2299

31-82342
DATE

A 24 1985

SOLD TO

MAIL ADDRESS

DEL. FOR USE AT

SALESPERSON OR DRIVER *DR/Y*

REQ. NO.

DESCRIPTION

PIECES

PRICE

AMOUNT

YARD ORDER NO.

QWRD

PIECES	DESCRIPTION	PRICE	AMOUNT
8	3" 90° L	3.40	27.12
2	4" T	9.20	18.40
16	4" 90° L	4.20	67.20
3360	LF 2" PVC (160)	33.30	111888.00
3	2" PVC 90°	54.00	162.00
1	2" PVC (160)	55.00	55.00
3	2" TS	10.00	30.00
34	3/4" 90° L	41.00	1394.00
41	" PVC	33.00	1353.00
39	1 1/2" PVC (160)	10.00	390.00
28	1" 90° 160 L	11.90	333.20
9	1" 90° 160 L	4.20	37.80

NO MERCHANDISE RETURNED FOR CREDIT UNLESS ACCOMPANIED BY THIS RECEIPT

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1. PAYMENT CASH, UNLESS OTHERWISE STATED IN CREDIT AGREEMENT.
 2. STOCK ITEMS RETURNED IN GOOD SALABLE CONDITION AND ACCOMPANIED BY INVOICE WILL BE CREDITED AT 15% REDUCTION. SELLER AGREES TO PURCHASER ALL RIGHTS AND REMEDIES UNDER MANUFACTURER'S EXPRESS AND IMPLIED WARRANTIES, BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. 4. PURCHASER ACKNOWLEDGES RECEIPT OF THE GOODS AND AGREES TO THESE TERMS. IF THIS IS NOT A CASH SALE, PURCHASER ALSO AGREES TO THE SECURITY AGREEMENT ON THE REVERSE SIDE

3

AMOUNT

CARTAGE

TAX

TOTAL

AMOUNT

SIGNATURE

X



COPELAND LUMBER YARDS INC.
LUMBER AND BUILDING MATERIALS
Quality - Service - Integrity - Since 1913

- FAX -
(503) 573-5730
- PHONE -
(503) 573-5211

1 S Broadway
Burns, OR 97720-2299

SOLD TO

Phillip Fumell
DATE 4 29 19

31-82779

MAIL ADDRESS

DEL. FOR USE AT

SALESPERSON OR DRIVER

REQ. NO.

YARD ORDER NO.

PIECES

DESCRIPTION

PRICE

AMOUNT

5	1 1/4 x 1/4 PVC Adapter	4	60%	3 45
2	3" Close Nipple	14	41 1/2	580
1	3" Union Galle	1	29 1/2	29 99
2	3" 90° Elbow	14	15 1/2	30 90
1	3" x 3" PVC TEE	1	2 25	2 25
1	3/16 x 4 x 8 w/air	32	2 90	9 97

RECEIVED

FEB 05 2021

NO MERCHANDISE RETURNED FOR CREDIT UNLESS ACCOMPANIED BY THIS RECEIPT

TERMS: 1. PAYMENT CASH, UNLESS OTHERWISE STATED IN CREDIT AGREEMENT. 2. STOCK ITEMS RETURNED IN GOOD SALABLE CONDITION AND ACCOMPANIED BY INVOICE WILL BE CREDITED AT 15% REDUCTION. 3. SELLER AGREES TO PURCHASE ALL RIGHTS AND REMEDIES UNDER MANUFACTURER'S EXPRESS AND IMPLIED WARRANTIES, BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. 4. PURCHASER ACKNOWLEDGES RECEIPT OF THE GOODS AND AGREES TO THESE TERMS. IF THIS IS NOT A CASH SALE, PURCHASER ALSO AGREES TO THE SECURITY AGREEMENT ON THE REVERSE SIDE

3

AMOUNT 84 96
CARTAGE
TAX
TOTAL 84 96
AMOUNT

SIGNATURE



COPELAND LUMBER YARDS INC.
LUMBER AND BUILDING MATERIALS
Quality - Service - Integrity - Since 1913

- FAX -
(503) 573-5730
- PHONE -
(503) 573-5211

1 S Broadway
Burns, OR 97720-2299

SOLD TO

Phillip Fumell
DATE 5 25 19

31-83313

MAIL ADDRESS

DEL. FOR USE AT

SALESPERSON OR DRIVER

REQ. NO.

YARD ORDER NO.

PIECES

DESCRIPTION

PRICE

AMOUNT

600	1/2" 4" CLWD PVC Pipe	20	1 1/2	762 00
5	1 1/4 x 3/4 PVC Bushing			
1	3" PVC S X F Adapter			
5	2" PVC Tee		1 1/2	5 10
53	1/4 Gal. Street 90°		89 1/2	47 17
51	3/4 x 1/8 Gal. Nipple		3 1/2	163 20
53	2 x 3/4 PVC Bush		1 1/2	60 95
53	3/4 Gal. St. 90° Elbow		1 1/2	58 73
2	1 1/4 x 3/4 PVC Bush		74 1/2	1 47

RECEIVED

FEB 05 2021

OWRDO MERCHANDISE RETURNED FOR CREDIT UNLESS ACCOMPANIED BY THIS RECEIPT

TERMS: 1. PAYMENT CASH, UNLESS OTHERWISE STATED IN CREDIT AGREEMENT. 2. STOCK ITEMS RETURNED IN GOOD SALABLE CONDITION AND ACCOMPANIED BY INVOICE WILL BE CREDITED AT 15% REDUCTION. 3. SELLER AGREES TO PURCHASE ALL RIGHTS AND REMEDIES UNDER MANUFACTURER'S EXPRESS AND IMPLIED WARRANTIES, BUT OTHERWISE EXCLUDES ALL LIABILITY FOR WARRANTY DAMAGES. 4. PURCHASER ACKNOWLEDGES RECEIPT OF THE GOODS AND AGREES TO THESE TERMS. IF THIS IS NOT A CASH SALE, PURCHASER ALSO AGREES TO THE SECURITY AGREEMENT ON THE REVERSE SIDE

3

AMOUNT 1048
CARTAGE
TAX
TOTAL 1048
AMOUNT 713

SIGNATURE



COPELAND LUMBER YARDS INC.
LUMBER AND BUILDING MATERIALS
Quality - Service - Integrity - Since 1913

- FAX -
(503) 573-5730
- PHONE -
(503) 573-5211

1 S Broadway
Burns, OR 97720-2299

31-83841
DATE

SOLD TO *Phil Turrel* 2/11/1925

MAIL ADDRESS

DEL. FOR USE AT

SALESPERSON OR DRIVER *RW* YARD ORDER NO. *189679*
REQ. NO. DESCRIPTION PRICE AMOUNT
PIECES *53 1/8 Slicet Elbow* *129/EA* *6837*

NO MERCHANDISE RETURNED FOR CREDIT
UNLESS ACCOMPANIED BY THIS RECEIPT

TERMS: 1. PAYMENT CASH, UNLESS OTHERWISE STATED IN CREDIT AGREEMENT.
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AMOUNT
CARTAGE
TAX
TOTAL
AMOUNT *6837*

Phil Turrel
SIGNATURE



COPELAND LUMBER YARDS INC.
LUMBER AND BUILDING MATERIALS
Quality - Service - Integrity - Since 1913

- FAX -
(503) 573-5730
- PHONE -
(503) 573-5211

1 S Broadway
Burns, OR 97720-2299

31-84169
DATE

SOLD TO *Phil Turrel* 5/15/1925

MAIL ADDRESS

DEL. FOR USE AT

SALESPERSON OR DRIVER *RB* YARD ORDER NO. *189600*
REQ. NO. DESCRIPTION PRICE AMOUNT
PIECES *3 4" 5/8" LUMBER* *11* *20000*
16 1/2" x 1/2" LAGS *11* *200*
4 3" GAL ST 90" C/BARS *11* *110*
1 PLAT PVC STRUCTURE *11* *479*
1 1/4" WIDE PVC BOARD *11* *33*

RECEIVED

FEB 05 2020

OWRD

NO MERCHANDISE RETURNED FOR CREDIT
UNLESS ACCOMPANIED BY THIS RECEIPT

TERMS: 1. PAYMENT CASH, UNLESS OTHERWISE STATED IN CREDIT AGREEMENT.
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AMOUNT
CARTAGE
TAX
TOTAL
AMOUNT *1070*

Phil Turrel
SIGNATURE



COPELAND LUMBER YARDS INC.
 LUMBER AND BUILDING MATERIALS
Quality - Service - Integrity - Since 1913

- FAX -
 (503) 573-5730
 - PHONE -
 (503) 573-5211

1 S Broadway
 Burns, OR 97720-2299

31-84317
 DATE: 2/5/20

SOLD TO Phil Turres

MAIL ADDRESS

DEL. FOR USE AT

SALESPERSON OR DRIVER MB REQ. NO. _____ YARD ORDER NO. 191222

PIECES	DESCRIPTION	PRICE	AMOUNT
4	3" BEAM FAST PAVE	32.50	131.00
3	4" PVC WALL ADAPT.	36.00	10.95

RECEIVED

FEB 05 2020

OWRD

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3

AMOUNT
 CARTAGE
 TAX
 TOTAL
 AMOUNT

142.15

Phil Turres
 SIGNATURE



COPELAND LUMBER YARDS INC.

LUMBER AND BUILDING MATERIALS

Quality - Service - Integrity - Since 1913

- FAX -
(503) 573-5730
- PHONE -
(503) 573-5211

1 S Broadway
Burns, OR 97720-2299

31-85184

DATE

5 26 95
19

SOLD TO

Phat Russell

MAIL ADDRESS

DEL. FOR USE AT

SALESPERSON
OR DRIVER

JSP

REQ. NO.

YARD ORDER NO.

189719

PIECES	DESCRIPTION	PRICE	AMOUNT
<i>12</i>	<i>3/4 Poly INSERT 90°</i>	<i>62¢/ea</i>	<i>7 44</i>
<i>35</i>	<i>300' 3/4 POLY PIPE at 1/2" 90°</i>	<i>92¢/ft</i>	<i>997 50</i>
<i>1</i>	<i>100' ✓ - ✓ - ✓</i>	<i>95¢/ft</i>	<i>95</i>
<i>4</i>	<i>3/4 Galv. steel pipe</i>	<i>320</i>	<i>12 80</i>
<i>2</i>	<i>4" PVC MALE ADAPTERS</i>	<i>365</i>	<i>7 30</i>

RECEIVED

FEB 05 2020

OWRD

NO MERCHANDISE RETURNED FOR CREDIT
UNLESS ACCOMPANIED BY THIS RECEIPT

TERMS:

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AMOUNT

CARTAGE

TAX

TOTAL

AMOUNT

1034 54

X

SIGNATURE

DRIP SYSTEM PARTS

RECEIVED

INVOICE

FEB 05 2020

OWRD

From: DRIPWORKS
380 Maple Street
Willits, CA 95490
(707) 459-6323

Invoice Number 5765
Date: 05/08/1995
Ship Via: UPS Regular
Sold By: Jerry
Payment: CR CARD
Check Number:
RETAIL
Home Phone Number: (503) 573-7591
Work Phone Number:

SOLD TO:

PHIL TURRELL
52 S. BUENA VISTA
BURNS, OR 97720-

Terms:
P.O.#

SHIP TO:

PHIL TURRELL
52 S. BUENA VISTA
BURNS, OR 97720

Credit Card #: 4833-4000-0515-8925
Exp: 10/96 Authorization: A139

Thank you for using Dripworks & Everliner,
we greatly appreciate your support.

Qty	Part Number	Description	Unit price	Total
1	1.0 FY2	2" Y FILTER W/ 150 MESH SCREEN	145.00	145.00
2	5.0 TAE2-C	2 GPH TAKE-APART/100	18.00	90.00
3	5.0 14TB-C	1/4" TRANSFER BARB/100 PRICE	13.50	67.50
4	1.0 MP	MIRACLE PUNCH (1/4")	19.95	19.95
5	1.0 141250	1/4" X 1250' ROLL	48.00	48.00

Notes:

*DRIPWORKS DROPSHIPPED THE
FILTER (THEY WILL
SHIP VIA UPS 5/9/95)
THANKS FOR THE
ORDER -
JERRY*

Tax Rate: 0.00

Sub-total	:	370.45
Tax	:	0.00
Shipping	:	12.00
Grand total	:	\$382.45
Amount PrePaid	:	0.00
Balance Due	:	\$0.00

\$455.20

I N V O I C E

RECEIVED

FEB 05 2020

OWRD

From: DRIPWORKS
380 Maple Street
Willits, CA 95490
(707) 459-6323

Invoice Number 6406
Date: 06/12/1995
Ship Via: Priority Mail
Sold By: AMANDA
Payment: CR CARD
Check Number:
RETAIL
Home Phone Number: (503) 573-7591
Work Phone Number:

SOLD TO:

PHIL TURRELL
52 S. BUENA VISTA
BURNS, OR 97720-

Terms:
P.O.#

SHIP TO:

PHIL TURRELL
52 S. BUENA VISTA
BURNS, OR 97720

Credit Card #: 4833-4000-0515-8925
Exp: 10/96 Authorization: 12436

=====
Thank you for using Dripworks & Everliner,
we greatly appreciate your support.

Qty	Part Number	Description	Unit price	Total
1)	30.0 TAE1	1 GPH TAKE APART EMIT	0.20	6.00
2)	2.0 GP2	TWO WAY GOOF PLUG (10/CARD)	0.50	1.00
3)	1.0 HSO	HOSE SHUT OFF	0.00	0.00

Notes:

Sub-total	:	7.00
Tax	:	0.00
Tax Rate: 0.00	Shipping	: 3.00
		===== Grand total : \$10.00
		Amount PrePaid: 0.00
		===== Balance Due: \$0.00

SHIP VIA: Priority Mail

I N V O I C E

RECEIVED

FEB 05 2020

OWRD

From: DRIPWORKS
 380 Maple Street
 Willits, CA 95490
 (707) 459-6323

Invoice Number 6447
 Date: 06/13/1995
 Ship Via: Priority Mail
 Sold By: AMANDA
 Payment: CR CARD
 Check Number:
 RETAIL
 Home Phone Number: (503) 573-7591
 Work Phone Number:

SOLD TO:

PHIL TURRELL
 52 S. BUENA VISTA
 BURNS, OR 97720-

Terms:
 P.O.#

SHIP TO:

PHIL TURRELL
 52 S. BUENA VISTA
 BURNS, OR 97720

Credit Card #: 4833-4000-0515-8925
 Exp: 10/96 Authorization: 13021

=====

Thank you for using Dripworks & Everliner,
 we greatly appreciate your support.

Qty	Part Number	Description	Unit price	Total
1)	55.0	1/2"MIP x 3/4" BARB	1.05	57.75

Notes:

Sub-total	:	57.75
Tax	:	0.00
Shipping	:	5.00
Grand total	:	\$62.75
Amount PrePaid:	:	0.00
SHIP VIA: Priority Mail		Balance Due: \$0.00

2:04P.

Johnnie & Home
HOME

9oz HD-60 SPRAY CAN
2 @ 1.290 2.58
10714 1.87
2" TEE 8x5x5
43141 1.750
2x3/4 RD BUSH SPGXFF
2 @ 3.50
220201

SUBTOTAL 7.95
TOTAL 7 - 9.5
CHECK 2-11.95

THANK YOU
TS 06/11/95
2:11PM #00523508 A1

REPAIRS FOR PARTS

RANCH & HOME

PIP MATERIALS
#90 21.56
PIPE THREAD CPND 5/
#6900 1.25

SUBTOTAL 22.81
TOTAL 22 - 8.1
CHECK 22.81

THANK YOU
TS 06/12/95
2:52PM #0052388

ICE Hardware
Ranch & Home INC.
HOME OF **FinPoint**

13115 Hwy. 20 West

Burns, Oregon 97720

503-573-2024

CUSTOMER'S ORDER NO. _____ DATE 6-12 19 95

NAME _____

ADDRESS _____

Sold By	Cash	Check	C.O.D.	Charge	On Acct.	Disc. Retd.	Paid Out
QUAN.	DESCRIPTION	LIST	NET	AMOUNT			
7	10" 80psi PVC Pipe						308 21 36
					TAX		
					TOTAL	21	36

Where sales tax is not charged, the purchaser hereby certifies that the properties described in this invoice were purchased for the purpose of resale as tangible Personal Property.

RECEIVED BY _____

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL WITHIN 7 DAYS

3460

RECEIVED
FEB 05 2020
OWRD

RECEIVED

FEB 05 2020

OWRD

152.05
-6.58

THANK YOU
C6 05/10/95
PA 05/10/95 #0051137 #1
SUBTOTAL 12.45
TOTAL 12.45
CHECK 12.45

MAILS 2.34
#35 1.61
1/8 90 DEG STREET EL 2.95
201285 2.95
1/8 VALVE FIXTURE 7.29
201534 7.29
1/8 CLOSE NIPPLE .45
201280 .45
1/8 GALV PLUG 41476

THANK YOU
C6 05/24/95
PA 05/24/95 #00516135 #1
SUBTOTAL 3.37
TOTAL 3.37
CHECK 3.37

HOME & RANCH

THANK YOU
PA 05/30/95
PA 05/30/95 #00518249 #4
SUBTOTAL 9.56
TOTAL 9.56
CHECK 9.56

HOME & RANCH

THANK YOU
TS 06/02/95
TS 06/02/95 #00519671 #4
SUBTOTAL 158.63
TOTAL 158.63
CHECK 158.63

HOME & RANCH

THANK YOU
TS 05/08/95
TS 05/08/95 #00522310 #4
SUBTOTAL 1.03
TOTAL 1.03
CHECK 1.03

HOME & RANCH

HOME & RANCH

HOME & RANCH

HOME & RANCH

HOME & RANCH

THANK YOU
PA 05/01/95
PA 05/01/95 #00505995 #4
SUBTOTAL 115.04
TOTAL 115.04
CHECK 115.04

HOME & RANCH

THANK YOU
PA 05/07/95
PA 05/07/95 #00509093 #4
SUBTOTAL 16.59
TOTAL 16.59
CHECK 16.59

HOME & RANCH

THANK YOU
SB 05/07/95
SB 05/07/95 #00510126 #4
SUBTOTAL 28.86
TOTAL 28.86
CHECK 28.86

HOME & RANCH

THANK YOU
TS 05/08/95
TS 05/08/95 #00510565 #1
SUBTOTAL 12.65
TOTAL 12.65
CHECK 12.65

HOME & RANCH

THANK YOU
TS 05/09/95
TS 05/09/95 #00510873 #1
SUBTOTAL 3.07
TOTAL 3.07
CHECK 3.07

HOME & RANCH

3" BLACK PIPE 3.950
LABOR 51.35
210018 51.35
LABOR 20.00
3" WELD ON FLANG 20.00
#20 20.00
4" WELD ON FLANG 18.00

1" IPG 2 HOLE GALV S 0.100
#3 0.100
#3 0.100
FASTENERS 2.650
#33 2.650
QUART EZ WELD 4.00
#33 4.00
2000069 7.29

1/8" 90 DEG GALV ST 1.670
4 6.68
41445 6.68
2" 90 DEG EL SXS 1.950
4 1.950
43127 6.20
1-1/4 90 DEG EL SXS 6.20
45804 6.20
1-1/4 TEE SXS 1.09
43139 1.09
1/8 90 DEG STREET EL 2.950
2 2.950
201285 5.90
1/8 CLOSE NIPPLE 0.450
2 0.450
201280 .90
PVC PRIMER-PURPLE PI .90
43625 5.65
PIPE JNT CPND 1LB 40970 1.45

3/4" GALV PIPE 0.990
3.500
210013 3.47
LABOR 1.25
#76 1.25
PIPE THREAD (CPND) S/ 1.250
2 1.250
46900 2.50
LAG SCREWS 2.050
330000 5.43
2.650

1-1/4 90 DEG EL SXS 0.990
2 0.990
45804 1.98
1-1/4 TEE SXS 1.09
43139 1.09

HOME & RANCH

HOME & RANCH

HOME & RANCH

HOME & RANCH

HOME & RANCH

Palmer Excavation Inc.

533 E. Adams
 BURNS, OREGON 97720
 Phone 573-7149

RECEIVED

FEB 05 2020

OWRD

SOLD BY		DATE	
NAME		6-22-95	
ADDRESS		PHONE	
CITY			
<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> MERCHANDISE RETURNED <input type="checkbox"/> C.O.D. <input type="checkbox"/> PAID OUT <input type="checkbox"/> PAID ON ACCOUNT			
QTY.	DESCRIPTION	PRICE	AMOUNT
1	Septic System		4500 ⁰⁰
2	Road Construction		4,800 ⁰⁰
3	Trencher work for		
4	Water lines		4,800 ⁰⁰
5	Calvert install		125 ⁰⁰
6	Fill for floor in shop		1000 ⁰⁰
7	Welding on tank		300 ⁰⁰
8	Backhoe work for		
9	Sewer, power, water lines		1,750 ⁰⁰
10			
11			
12			
13			
14			
15			
16			
RECEIVED BY		TOTAL	14,275 ⁰⁰

HIGHLIGHTED ITEMS
 APPLY TO WELL, GATED
 PIDE AND DRIP SYSTEMS

\$ 3850-

08310

THANK YOU

 Contents: 40% Pre-Consumer • 10% Post-Consumer

RECEIVED

FEB 05 2020

OWRD

invoice



ONTARIO PIPE SUPPLY, INC.

61 N.E. 1st Ave.
Ontario, OR 97914
(503) 889-5677



Blumberg

NO.: 6208

DATE: 07/13/95

PAGE: 1411- 13

CASH

SOLD TO:

CASH SALE

SHIP TO:

CASH SALE
PHIL TURRELL

1-503-573-7591

WILL CALL

CSH DS

ITEM	QUANTITY	UNIT	DESCRIPTION	S	UNIT PRICE	AMOUNT
5120624	810	FT.	6" GATED PIPE 24" CENTER		2.00	1,620.00
54506	1	EA.	6" GATED PIPE 45 ELBOW		39.25	39.25
54206	1	EA.	6" GATED PIPE 22 ELBOW		39.83	39.83
56506	3	EA.	6" GATED PIPE PLUG		14.41	43.23
2800604	3	EA.	6"X4" SCH40 IPS REDUCER		12.50	37.50
57706	3	EA	6" GATEDXIPS ADAP BXG		18.50	55.50

Pdck. 0129/DS.

MENTS.
PAST DUE ACCTS
1.5% PER MO. SIGNATURE:

TOTAL → 1,835.31



M. A. PALMER & SONS, INC
ENGINEERING & SURVEYING
 711 Ponderosa Village
 P.O. Box 61
 Burns, Oregon 97720

RECEIVED

FEB 05 2020

OWRD

Chris Palmer, P.E., P.L.S.

Phone 541-573-6451
 Fax 541-573-6431

September 27, 2004

BILLING STATEMENT

Phil Turrell
 52 S. Buena Vista
 Burns, OR 97720

RE: Final Proof & Claim of Beneficial Use - Permit No. G-13566

Water Rights Examiner, 7 hrs @ \$ 75/hr	= \$ 525.00
discount	= <u>-25.00</u>
Total.....	= \$ 500.00

Thank you,
CHRIS

Chris Palmer
 M.A. PALMER & SONS, INC

+ \$300 - TO WATER
 DEPT. FOR
 PROCESSING

PD
9-27-04
[Signature]

 \$800-

RECEIVED

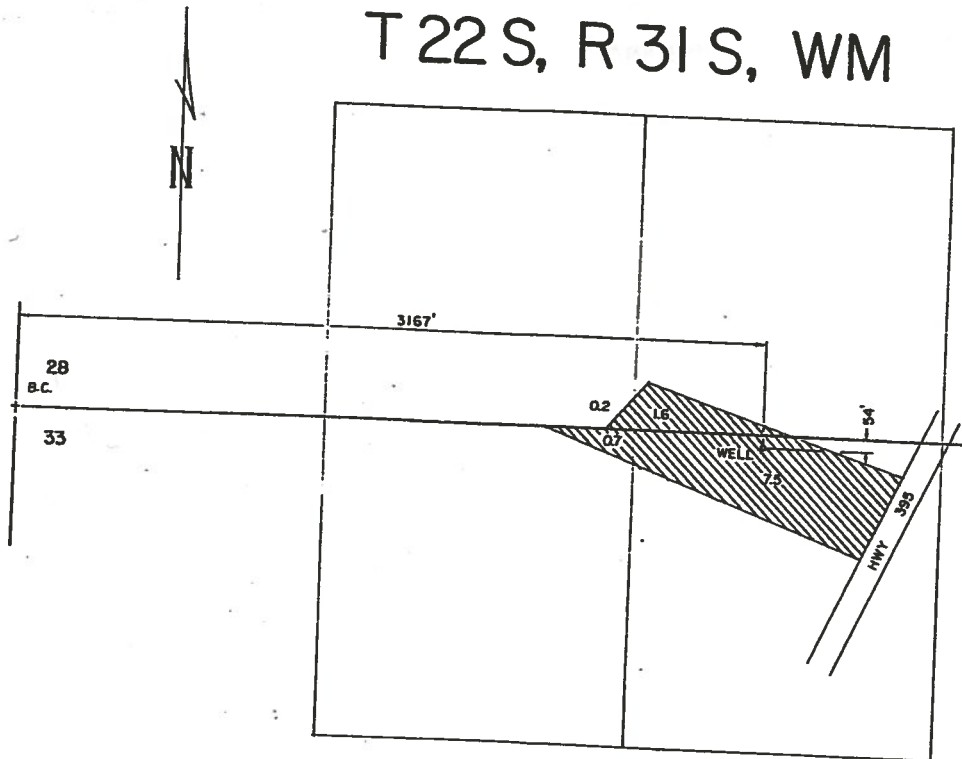
FEB 05 2020

OWRD

DOCUMENT TO ANSWER QUESTION 9 C

(9) LOCATION
County
Township
Twp Lot
Sec

T 22 S, R 31 S, WM



THE PURPOSE OF THIS MAP IS TO IDENTIFY THE LOCATION OF THE WATER RIGHT. IT IS NOT INTENDED TO PROVIDE INFORMATION RELATIVE TO THE LOCATION OF PROPERTY OWNERSHIP.

	PHIL TURRELL		
	WATER RIGHT APPLICATION MAP		
	Scale: 1" = 400'	Date: MAY 1995	
	Drawn: CHRIS	Job: 1575	
	Checked: M.A.P.'s	M. A. PALMER & SONS, INC. ENGINEERING & SURVEYING 224 N. Alder - Box 61 Buna, Oregon 97720	Sht. No. of 1

FEB 05 2020

STATE OF OREGON
WATER SUPPLY WELL REPORT

(as required by ORS 537.765)

Instructions for completing this report are on the last page of this form.

(START CARD) # 63151

OWRD

(1) OWNER: Well Number _____
Name PHIL TURRELL
Address 52 S. BUENA VISTA
City BURNS State OR Zip 97720

(2) TYPE OF WORK
 New Well Deepening Alteration (repair/recondition) Abandonment

(3) DRILL METHOD:
 Rotary Air Rotary Mud Cable Auger
 Other

(4) PROPOSED USE:
 Domestic Community Industrial Irrigation
 Thermal Injection Livestock Other

(5) BORE HOLE CONSTRUCTION:
Special Construction approval Yes No Depth of Completed Well 220 ft.
Explosives used Yes No Type _____ Amount _____

HOLE			SEAL			Sacks or pounds
Diameter	From	To	Material	From	To	
12	0	21	BENTONITE		86	21 SACKS
10	21	86				
8	86	220				

How was seal placed: Method A B C D E
 OFF TAMPED BENTONITE
Backfill placed from _____ ft. to _____ ft. Material _____
Gravel placed from _____ ft. to _____ ft. Size of gravel _____

(6) CASING/LINER:

Diameter	From	To	Gauge	Steel	Plastic	Welded	Threaded
Casing: 8	0	95	3/24	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Liner:				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Final location of shoe(s) 95

(7) PERFORATIONS/SCREENS:

From	To	Slot size	Number	Diameter	Material	Telepipe size	Casing	Liner
							<input type="checkbox"/>	<input type="checkbox"/>
							<input type="checkbox"/>	<input type="checkbox"/>
							<input type="checkbox"/>	<input type="checkbox"/>
							<input type="checkbox"/>	<input type="checkbox"/>
							<input type="checkbox"/>	<input type="checkbox"/>

(8) WELL TESTS: Minimum testing time is 1 hour
 Pump Yield gal/min 52
 Bailer Drawdown 6
 Air Drill stick at _____
 Flowing Artesian Time 3 HRS

Temperature of water 53 °F Depth Artesian Flow Found _____
Was a water analysis done? Yes By whom _____
Did any strata contain water not suitable for intended use? Too little
 Salty Muddy Odor Colored Other _____
Depth of strata: _____

(9) LOCATION OF WELL by legal description:
County HARNEY Latitude _____ Longitude _____
Township 22 S N or S Range 31 E E or W. WM. _____
Section 33 NW 1/4 NW 1/4
Tax Lot 100 Lot _____ Block _____ Subdivision _____
Street Address of Well (or nearest address) _____

(10) STATIC WATER LEVEL:
35 ft. below land surface. Date 4-1-95
Artesian pressure _____ lb. per square inch. Date _____

(11) WATER BEARING ZONES:
Depth at which water was first found 37'

From	To	Estimated Flow Rate	SWL
37	43	1 GPM	N/A
107	122	25 GPM	35
178	188	60+ GPM	35
197	202	" "	35

(12) WELL LOG:
Ground Elevation _____

Material	From	To	SWL
SANDY LOAM	0	2	0
YELLOW CLAY	2	4	
RED CLAY	4	168	
RED CLAY	168	21	
BENTONITE	21	86	
WHITE SAND	8	16	
RED CLAY/GRAVEL	16	31	
BROWN CLAY/GRAVEL	31	34	
RED VOLCANIC ROCK (S&T)	34	43	
BROWN CLAY/BRKN ROCK	43	72	
BLACK ROCK FRACTURED	72	86	
YELLOW CLAY	86	107	
MED GRAVEL	107	122	35
TAN CLAYSTONE	122	166	
BROWN BLACK ROCK	166	172	
TAN CLAYSTONE	172	178	
MED GRAVEL	178	188	
TAN CLAYSTONE	188	197	
COARSE BLK SAND	197	202	
TAN CLAYSTONE	202	220	

Date started 2-28-95 Completed 4-1-95

(unbonded) Water Well Constructor Certification:
I certify that the work I performed on the construction, alteration, or abandonment of this well is in compliance with Oregon water supply well construction standards. Materials used and information reported above are true to the best of my knowledge and belief.
WWC Number _____
Signed _____ Date _____

(bonded) Water Well Constructor Certification:
I accept responsibility for the construction, alteration, or abandonment work performed on this well during the construction dates reported above. All work performed during this time is in compliance with Oregon water supply well construction standards. This report is true to the best of my knowledge and belief.
WWC Number 773