

Standard Application Completeness Checklist

Minimum Requirements (OAR 690-310-0040)(ORS 537.400)

This is the checklist used by WRD staff

E EXPEDITED
II SECONDARY

STORED WATER ONLY
WILLOW CREEK RESER

Application 87373 Township SEE MAPS

Priority Date JAN 6 2009 Range SEE MAPS

Use(s) SUPPLEMENTAL IRRIG Section SEE MAPS

Rate 2500 A-F POD Loc SEE MAPS

County MARROW POU Loc SEE MAPS

W.M. DIST # 21 Caseworker JOEL P

Applicant/Organization Name, Mailing Address and Telephone Number.

Source of water. If stored water, is the stored water component filed out, including a non-expired agreement for stored water must be included. (ORS 537.400) *NOTE: A surface water application cannot be filled at the same time as a Reservoir or Alt Reservoir if it will be for the use of the stored water under the PROPOSED Reservoir application (E2).*

The proposed source is or is not (circle one) withdrawn from further appropriation, or Division 538. If it is, return application and fees.

Property ownership indicated. STATES NO!

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SALEM, OREGON
REVERTED IN ATTACH # 2

If applicant does not own all the land, the affected landowner's name and mailing address must be listed.

If applicant does not own all the land, a statement declaring the existence of either written authorization or an easement permitting access to land crossed by the proposed ditch canal or other work must be submitted.

~~Groundwater development section (Page 3 and 4, Section B) or a well log report.~~

Proposed use of water. If supplemental, list primary water right acreage if applicable.

Enclosed Supplemental Form for each proposed use.

- Form I (Irrigation)
- Form M (Municipal or Quasi-Municipal)
- Form R (Mining)
- Form Q (Commercial or Industrial)
- Spring Description Sheet

Amount of water from each source in gallons per minute (GPM), cubic feet per second (CFS), or acre feet (AF)

Period of use

Water management section (Please estimate if the water system has not been designed).

- Resource Protection Section (Page 6, Section 5).
- Project schedule (If system is already completed, indicate "existing").
- For reservoir applications storing more than 9.2 acre feet, and a dam height of more than 10 feet, preliminary plans and specifications for dam and impoundment are required.
 - If the above is statement is checked, the map must be prepared by a CWRE.
- All applicants (or the authorized agent with title or authority if for an organization or corporation), must sign the application in ink. Signature must be an original "wet" signature.
- You must include a Legal description of the property involved that includes a metes and bounds, or other government survey description. A copy of the deed, land sales contract or title insurance policy can provide this information, or you may submit a lot book report prepared by a title company. The Department will not accept a copy of the tax bill.
- A completed Land-Use Form or receipt signed and dated by the appropriate planning department officials. *Date of signature must be within the past 12 months. Signature must be an original "wet" signature.*

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- The map must meet all the minimum requirements of OAR 690-310-0050.
 - Township, Range, Section
 - Location of main canals, ditches, pipelines or flumes (if POA/POD is outside of POU)
 - Place of use, 1/4, 1/4's and tax lot clearly identified
 - Even map scale not less than 4" = 1 mile (example: 1" = 100 ft, 1" = 200 ft, etc.)
 - Location of each diversion point well or dam by reference to a recognized public land survey corner
 - North Directional Symbol
 - Number of acres per 1/4, 1/4, if irrigation, nursery, or agriculture
 - Other SEVERAL MAPS SHOWING ACREAGE & DIVERSIONS
 - Reference corner on map
 - Each point of diversion coordinate
 - Steve Allegate to furnish POD FROM WILLOW CR. RESRVR SUBMITTED - JAN 07, 2009.

Fees: Amount of water requested 2500 AF

Base Fee \$ 250
¹⁰ 1st CFS/AF @ 15 = 150
2490 ~~Addn~~ CFS/AF @ 1 = 2490
 Addtn' POD @ _____ = _____

~~Additional Use @ _____~~
 Total Exam Fees \$ 2890
 Total Paid \$ 2890
 Amount Due \$ REC FEE DUE 1-7-09
 REC. FEE PAID WITH INTERNAL ACCOUNT

Reviewed by: 787M Date: JAN 06 2009

**STATE OF OREGON
WATER RESOURCES DEPARTMENT**

RECEIPT # **95288**

725 Summer St. N.E. Ste. A
SALEM, OR 97301-4172
(503) 986-0900 / (503) 986-0904 (fax)

INVOICE # _____

RECEIVED FROM: W. M. [unclear] & M. [unclear]
BY: [unclear]

APPLICATION	87373
PERMIT	
TRANSFER	

CASH: CHECK:# 947 OTHER: (IDENTIFY)

TOTAL REC'D \$ 17.60

1083 TREASURY 4170 WRD MISC CASH ACCT

0407 COPIES \$ _____
OTHER: (IDENTIFY) \$ _____

0243 I/S Lease _____ 0244 Muni Water Mgmt. Plan _____ 0245 Cons. Water _____

4270 WRD OPERATING ACCT

MISCELLANEOUS

0407 COPY & TAPE FEES \$ _____
0410 RESEARCH FEES \$ _____
0408 MISC REVENUE: (IDENTIFY) \$ _____
TC162 DEPOSIT LIAB. (IDENTIFY) \$ _____
0240 EXTENSION OF TIME \$ _____

WATER RIGHTS:

0201 SURFACE WATER \$ _____ 0202 \$ _____
0203 GROUND WATER \$ _____ 0204 \$ _____
0205 TRANSFER \$ _____

WELL CONSTRUCTION

0218 WELL DRILL CONSTRUCTOR \$ _____ 0219 \$ _____
LANDOWNER'S PERMIT 0220 \$ _____

OTHER (IDENTIFY) _____

**RECEIVED
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EXAM FEE	
\$ <u>17.60</u>	0202
\$	0204
\$	
EXAM FEE	
\$	0219
\$	0220

RECORD FEE	
\$	
\$	
LICENSE FEE	
\$	
\$	

0536 TREASURY 0437 WELL CONST. START FEE

0211 WELL CONST START FEE \$ _____ CARD # _____
0210 MONITORING WELLS \$ _____ CARD # _____

OTHER (IDENTIFY) _____

0607 TREASURY 0467 HYDRO ACTIVITY LIC NUMBER

0233 POWER LICENSE FEE (FW/WRD) \$ _____
0231 HYDRO LICENSE FEE (FW/WRD) \$ _____
HYDRO APPLICATION \$ _____

TREASURY OTHER / RDX

FUND _____ TITLE _____
OBJ. CODE _____ VENDOR # _____
DESCRIPTION _____ \$ _____

RECEIPT: **95288**

DATED: 7/2/11 BY: [signature]

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INVOICE # _____

RECEIVED FROM: <u>Laure A. Morrow</u>	APPLICATION <u>97373</u>
BY: _____	PERMIT _____
CASH: <input type="checkbox"/> CHECK:# _____ OTHER: (IDENTIFY) _____	TRANSFER _____
<input checked="" type="checkbox"/> <u>8383</u> <input type="checkbox"/>	TOTAL REC'D <u>\$26.67</u>

1083 TREASURY	4170 WRD MISC CASH ACCT
0407 COPIES	\$ _____
OTHER: (IDENTIFY) _____	\$ _____
0243 I/S Lease _____	0244 Muni Water Mgmt. Plan _____
	0245 Cons. Water _____

4270 WRD OPERATING ACCT	
MISCELLANEOUS	<u>4601</u>
0407 COPY & TAPE FEES	\$ _____
0410 RESEARCH FEES	\$ _____
0408 MISC REVENUE: (IDENTIFY) _____	\$ _____
TC162 DEPOSIT LIAB. (IDENTIFY) _____	\$ _____
0240 EXTENSION OF TIME	\$ _____
WATER RIGHTS:	
0201 SURFACE WATER	EXAM FEE \$ <u>26.67</u> 0202
0203 GROUND WATER	\$ _____ 0204
0205 TRANSFER	\$ _____
WELL CONSTRUCTION	
0218 WELL DRILL CONSTRUCTOR	EXAM FEE \$ _____ 0219
LANDOWNER'S PERMIT	\$ _____ 0220
OTHER (IDENTIFY) _____	

**RECEIVED
OVER THE COUNTER**

0536 TREASURY	0437 WELL CONST. START FEE
0211 WELL CONST START FEE	\$ _____
0210 MONITORING WELLS	\$ _____
OTHER (IDENTIFY) _____	CARD # _____
	CARD # _____

0607 TREASURY	0467 HYDRO ACTIVITY	LIC NUMBER
0233 POWER LICENSE FEE (FW/WRD)		\$ _____
0231 HYDRO LICENSE FEE (FW/WRD)		\$ _____
HYDRO APPLICATION		\$ _____

TREASURY	OTHER / RDX
FUND _____	TITLE _____
OBJ. CODE _____	VENDOR # _____
DESCRIPTION _____	\$ _____

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DATED: 4/2/07 BY: L. Bell

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INVOICE # _____

RECEIVED FROM: <u>William Fred Harrison</u>	APPLICATION <u>8673</u>
BY: <u>W. Harrison</u>	PERMIT
	TRANSFER
CASH: <input type="checkbox"/>	CHECK: # <input checked="" type="checkbox"/> <u>4527</u>
	OTHER: (IDENTIFY) <input type="checkbox"/>
TOTAL REC'D \$ 50.22	

1083 TREASURY 4170 WRD MISC CASH ACCT

0407 COPIES	\$
OTHER: (IDENTIFY)	\$

0243 I/S Lease _____ 0244 Muni Water Mgmt. Plan _____ 0245 Cons. Water _____

4270 WRD OPERATING ACCT

MISCELLANEOUS		
0407 COPY & TAPE FEES	\$	
0410 RESEARCH FEES	\$	
0408 MISC REVENUE: (IDENTIFY)	\$	
TC:162 DEPOSIT LIAB. (IDENTIFY)	\$	
0240 EXTENSION OF TIME	\$	

**RECEIVED
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WATER RIGHTS:		EXAM-FEE	RECORD FEE
0201 SURFACE WATER	\$ <u>50.22</u>	0202	\$
0203 GROUND WATER	\$	0204	\$
0205 TRANSFER	\$		
WELL CONSTRUCTION		EXAM FEE	LICENSE FEE
0218 WELL DRILL CONSTRUCTOR	\$	0219	\$
LANDOWNER'S PERMIT		0220	\$
OTHER (IDENTIFY)			

0536 TREASURY 0437 WELL CONST. START FEE

0211 WELL CONST START FEE	\$	CARD #
0210 MONITORING WELLS	\$	CARD #
OTHER (IDENTIFY)		

0607 TREASURY 0467 HYDRO ACTIVITY LIC NUMBER

0233 POWER LICENSE FEE (FW/WRD)	\$
0231 HYDRO LICENSE FEE (FW/WRD)	\$
HYDRO APPLICATION	\$

TREASURY OTHER / RDX

FUND _____ TITLE _____

OBJ. CODE _____ VENDOR # _____

DESCRIPTION _____ \$ _____

RECEIPT: **95290**

DATED: 1/6/09 BY: [Signature]

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725 Summer St. N.E. Ste. A
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RECEIPT # **95291**

INVOICE # _____

RECEIVED FROM: Travis + Kirsten M. Peterson

APPLICATION	7-73
PERMIT	
TRANSFER	

BY: _____

CASH: CHECK:# 4976 OTHER: (IDENTIFY)

TOTAL REC'D \$ 81.67

1083 TREASURY 4170 WRD MISC CASH ACCT

0407 COPIES	\$
OTHER: (IDENTIFY)	\$

0243 I/S Lease _____ 0244 Muni Water Mgmt. Plan _____ 0245 Cons. Water _____

4270 WRD OPERATING ACCT

MISCELLANEOUS

0407 COPY & TAPE FEES	\$
0410 RESEARCH FEES	\$
0408 MISC REVENUE: (IDENTIFY)	\$
TC162 DEPOSIT LIAB. (IDENTIFY)	\$
0240 EXTENSION OF TIME	\$

**RECEIVED
OVER THE COUNTER**

WATER RIGHTS:

0201 SURFACE WATER	\$	0202	\$
0203 GROUND WATER	\$	0204	\$
0205 TRANSFER	\$		

EXAM FEE
\$ <u>89.67</u>
\$
\$
EXAM FEE
\$

RECORD FEE
\$
\$
LICENSE FEE
\$
\$

WELL CONSTRUCTION

0218 WELL DRILL CONSTRUCTOR	\$	0219	\$
LANDOWNER'S PERMIT	\$	0220	\$
OTHER (IDENTIFY)			

0536 TREASURY 0437 WELL CONST. START FEE

0211 WELL CONST START FEE	\$	CARD #	
0210 MONITORING WELLS	\$	CARD #	

OTHER (IDENTIFY) _____

0607 TREASURY 0467 HYDRO ACTIVITY LIC NUMBER

0233 POWER LICENSE FEE (FW/WRD)	\$
0231 HYDRO LICENSE FEE (FW/WRD)	\$
HYDRO APPLICATION	\$

TREASURY OTHER / RDX

FUND _____	TITLE _____
OBJ. CODE _____	VENDOR # _____
DESCRIPTION _____	\$

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DATED: 1/6/00 BY: J. Bell

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**STATE OF OREGON
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RECEIPT # **95292**

725 Summer St. N.E. Ste. A
SALEM, OR 97301-4172
(503) 986-0900 / (503) 986-0904 (fax)

INVOICE # _____

RECEIVED FROM: <u>Personal E. Johnson</u>	APPLICATION: <u>37373</u>
BY: _____	PERMIT: _____
CASH: <input type="checkbox"/> CHECK.#: _____ OTHER: (IDENTIFY) _____	TRANSFER: _____
<input type="checkbox"/> <input checked="" type="checkbox"/> <u>907</u> <input type="checkbox"/>	TOTAL REC'D: \$ <u>132.03</u>

1083 TREASURY 4170 WRD MISC CASH ACCT

0407	COPIES	\$ _____
_____	OTHER: (IDENTIFY) _____	\$ _____
0243 I/S Lease _____ 0244 Muni Water Mgmt. Plan _____ 0245 Cons. Water _____		

4270 WRD OPERATING ACCT

MISCELLANEOUS		
0407	COPY & TAPE FEES	\$ _____
0410	RESEARCH FEES	\$ _____
0408	MISC REVENUE: (IDENTIFY)	\$ _____
TC162	DEPOSIT LIAB. (IDENTIFY)	\$ _____
0240	EXTENSION OF TIME	\$ _____
WATER RIGHTS:		
0201	SURFACE WATER	\$ _____
0203	GROUND WATER	\$ _____
0205	TRANSFER	\$ _____
WELL CONSTRUCTION		
0218	WELL DRILL CONSTRUCTOR	\$ _____
	LANDOWNER'S PERMIT	\$ _____
_____	OTHER (IDENTIFY) _____	\$ _____

**RECEIVED
OVER THE COUNTER**

EXAM FEE	RECORD FEE
\$ <u>132.03</u>	\$ _____
\$ _____	\$ _____
\$ _____	\$ _____
EXAM FEE	LICENSE FEE
\$ _____	\$ _____
\$ _____	\$ _____

0536 TREASURY 0437 WELL CONST. START FEE

0211	WELL CONST START FEE	\$ _____	CARD # _____
0210	MONITORING WELLS	\$ _____	CARD # _____
_____	OTHER (IDENTIFY) _____	\$ _____	

0607 TREASURY 0467 HYDRO ACTIVITY LIC NUMBER

0233	POWER LICENSE FEE (FW/WRD)	\$ _____
0231	HYDRO LICENSE FEE (FW/WRD)	\$ _____
_____	HYDRO APPLICATION	\$ _____

TREASURY OTHER / RDX

FUND _____	TITLE _____	\$ _____
OBJ. CODE _____	VENDOR # _____	
DESCRIPTION _____		\$ _____

RECEIPT: **95292**

DATED: 1/16/09 BY: A. Ball

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725 Summer St. N.E. Ste. A
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(503) 986-0900 / (503) 986-0904 (fax)

INVOICE # _____

RECEIVED FROM: Diana Leola Noiffer
BY: _____

APPLICATION	87273
PERMIT	
TRANSFER	

CASH: CHECK.# 9183 OTHER: (IDENTIFY)

TOTAL REC'D \$ 215.12

1083 TREASURY 4170 WRD MISC CASH ACCT

0407 COPIES \$ _____
OTHER: (IDENTIFY) \$ _____

0243 I/S Lease _____ 0244 Muni Water Mgmt. Plan _____ 0245 Cons. Water _____

4270 WRD OPERATING ACCT

MISCELLANEOUS

0407 COPY & TAPE FEES \$ _____
0410 RESEARCH FEES \$ _____
0408 MISC REVENUE: (IDENTIFY) \$ _____
TC162 DEPOSIT LIAB. (IDENTIFY) \$ _____
0240 EXTENSION OF TIME \$ _____

WATER RIGHTS:

0201 SURFACE WATER \$ _____ 0202 \$ _____
0203 GROUND WATER \$ _____ 0204 \$ _____
0205 TRANSFER \$ _____

WELL CONSTRUCTION

0218 WELL DRILL CONSTRUCTOR \$ _____ 0219 \$ _____
LANDOWNER'S PERMIT 0220 \$ _____

OTHER (IDENTIFY) _____

**RECEIVED
OVER THE COUNTER**

0536 TREASURY 0437 WELL CONST. START FEE

0211 WELL CONST START FEE \$ _____ CARD # _____
0210 MONITORING WELLS \$ _____ CARD # _____

OTHER (IDENTIFY) _____

0607 TREASURY 0467 HYDRO ACTIVITY LIC NUMBER

0233 POWER LICENSE FEE (FWWRD) \$ _____
0231 HYDRO LICENSE FEE (FWWRD) \$ _____
HYDRO APPLICATION \$ _____

TREASURY OTHER / RDX

FUND _____ TITLE _____
OBJ. CODE _____ VENDOR # _____
DESCRIPTION \$ _____

RECEIPT: **95293**

DATED: 1/6/09 BY: L. Bell

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**STATE OF OREGON
WATER RESOURCES DEPARTMENT**

RECEIPT # **95294**

725 Summer St. N.E. Ste. A
SALEM, OR 97301-4172
(503) 986-0900 / (503) 986-0904 (fax)

INVOICE # _____

RECEIVED FROM: Snow-McElligitt

APPLICATION	27373
PERMIT	
TRANSFER	

BY: _____

CASH: CHECK:# 7390 OTHER: (IDENTIFY)

TOTAL REC'D \$ 412.01

1083 TREASURY 4170 WRD MISC CASH ACCT

0407 COPIES	\$
OTHER: (IDENTIFY)	\$
0243 I/S Lease	
0244 Muni Water Mgmt. Plan	
0245 Cons. Water	

4270 WRD OPERATING ACCT

MISCELLANEOUS			
0407 COPY & TAPE FEES	\$		
0410 RESEARCH FEES	\$		
0408 MISC REVENUE: (IDENTIFY)	\$		
TC162 DEPOSIT LIAB. (IDENTIFY)	\$		
0240 EXTENSION OF TIME	\$		
WATER RIGHTS:			
0201 SURFACE WATER	\$ 412.01	0202	RECORD FEE
0203 GROUND WATER	\$	0204	\$
0205 TRANSFER	\$		
WELL CONSTRUCTION			
0218 WELL DRILL CONSTRUCTOR	\$	0219	LICENSE FEE
LANDOWNER'S PERMIT		0220	\$
OTHER (IDENTIFY)			

**RECEIVED
OVER THE COUNTER**

0536 TREASURY 0437 WELL CONST. START FEE

0211 WELL CONST START FEE	\$	CARD #	
0210 MONITORING WELLS	\$	CARD #	
OTHER (IDENTIFY)			

0607 TREASURY 0467 HYDRO ACTIVITY LIC NUMBER

0233 POWER LICENSE FEE (FWWRD)		\$
0231 HYDRO LICENSE FEE (FWWRD)		\$
HYDRO APPLICATION		\$

TREASURY OTHER / RDX

FUND	TITLE	
OBJ. CODE	VENDOR #	
DESCRIPTION		\$

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DATED: 1/6/09 BY: L. Bell

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WATER RESOURCES DEPARTMENT**

RECEIPT # **95295**

725 Summer St. N.E. Ste. A
SALEM, OR 97301-4172
(503) 986-0900 / (503) 986-0904 (fax)

INVOICE # _____

RECEIVED FROM: Thompson & Sons
BY: John Thompson

APPLICATION	21573
PERMIT	
TRANSFER	

CASH: CHECK:# 6274 OTHER: (IDENTIFY)

TOTAL REC'D \$ 829.83

1083 TREASURY 4170 WRD MISC CASH ACCT

0407 COPIES \$ _____
OTHER: (IDENTIFY) \$ _____

0243 I/S Lease _____ 0244 Muni Water Mgmt. Plan _____ 0245 Cons. Water _____

4270 WRD OPERATING ACCT

MISCELLANEOUS

0407 COPY & TAPE FEES \$ _____
0410 RESEARCH FEES \$ _____
0408 MISC REVENUE: (IDENTIFY) \$ _____
TC162 DEPOSIT LIAB. (IDENTIFY) \$ _____
0240 EXTENSION OF TIME \$ _____

**RECEIVED
OVER THE COUNTER**

WATER RIGHTS:

0201 SURFACE WATER \$ _____ 0202 RECORD FEE \$ _____
0203 GROUND WATER \$ _____ 0204 RECORD FEE \$ _____
0205 TRANSFER \$ _____

WELL CONSTRUCTION

0218 WELL DRILL CONSTRUCTOR \$ _____ 0219 LICENSE FEE \$ _____
LANDOWNER'S PERMIT \$ _____ 0220 LICENSE FEE \$ _____

OTHER (IDENTIFY) _____

0536 TREASURY 0437 WELL CONST. START FEE

0211 WELL CONST START FEE \$ _____ CARD # _____
0210 MONITORING WELLS \$ _____ CARD # _____

OTHER (IDENTIFY) _____

0607 TREASURY 0467 HYDRO ACTIVITY LIC NUMBER

0233 POWER LICENSE FEE (FWWRD) \$ _____
0231 HYDRO LICENSE FEE (FWWRD) \$ _____
HYDRO APPLICATION \$ _____

TREASURY OTHER / RDX

FUND _____ TITLE _____
OBJ. CODE _____ VENDOR # _____
DESCRIPTION _____ \$ _____

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725 Summer St. N.E. Ste. A
SALEM, OR 97301-4172
(503) 986-0900 / (503) 986-0904 (fax)

RECEIPT # **95296**

INVOICE # _____

RECEIVED FROM: Amel K. Miller Mgr
BY: _____

APPLICATION	07073
PERMIT	
TRANSFER	

CASH: CHECK:# 10361 OTHER: (IDENTIFY)

TOTAL REC'D \$ 1036.03

1083 TREASURY 4170 WRD MISC CASH ACCT

0407 COPIES \$
OTHER: (IDENTIFY) \$
0243 I/S Lease _____ 0244 Muni Water Mgmt. Plan _____ 0245 Cons. Water _____

4270 WRD OPERATING ACCT

MISCELLANEOUS 4611
0407 COPY & TAPE FEES \$
0410 RESEARCH FEES \$
0408 MISC REVENUE: (IDENTIFY) \$
TC162 DEPOSIT LIAB. (IDENTIFY) \$
0240 EXTENSION OF TIME \$
WATER RIGHTS:
0201 SURFACE WATER \$ EXAM FEE 0202 RECORD FEE \$
0203 GROUND WATER \$ EXAM FEE 0204 RECORD FEE \$
0205 TRANSFER \$ EXAM FEE
WELL CONSTRUCTION
0218 WELL DRILL CONSTRUCTOR \$ EXAM FEE 0219 LICENSE FEE \$
LANDOWNER'S PERMIT 0220 LICENSE FEE \$
OTHER (IDENTIFY) _____

**RECEIVED
OVER THE COUNTER**

0536 TREASURY 0437 WELL CONST. START FEE

0211 WELL CONST START FEE \$ CARD # _____
0210 MONITORING WELLS \$ CARD # _____
OTHER (IDENTIFY) _____

0607 TREASURY 0467 HYDRO ACTIVITY LIC NUMBER

0233 POWER LICENSE FEE (FW/WRD) \$
0231 HYDRO LICENSE FEE (FW/WRD) \$
HYDRO APPLICATION \$

TREASURY OTHER / RDX

FUND _____ TITLE _____
OBJ. CODE _____ VENDOR # _____
DESCRIPTION _____ \$

RECEIPT: **95296**

DATED: 4/6/01 BY: A. Bell

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