

Saxton, Craig

From: Scott King [SKing@spfwater.com]
Sent: Monday, September 17, 2012 10:32 AM
To: Saxton, Craig
Cc: Jason Densmer (jason@thelandgroupinc.com); Rothfuss, Todd (toddr@slhs.org); mcdonalds@slhs.org
Subject: RE: 47-17441: St. Lukes Regional Medical Center - Twin Falls
Attachments: Magic Valley Water.pdf; Water Use Information.xlsx

Craig,

Attached is Water Use Information provided to me from the Hospital. There are three obvious outliers (8/10/2011, 12/10/2011, and 1/10/2012) that cannot be explained and that I suggest not be used in calculating an annual volume. The attached spreadsheet provides calculations for a projected annual water use of 81.81 acre-feet. My contact at the hospital said that they could also provide the September 2012 data once it is available.

Please let me know if you have any questions.

Thank you,
Scott

From: Saxton, Craig [mailto:Craig.Saxton@idwr.idaho.gov]
Sent: Friday, September 14, 2012 11:02 AM
To: Scott King
Subject: RE: 47-17441: St. Lukes Regional Medical Center - Twin Falls

Hey Scott.

Just thought I would bother you a little and see if you were able to get any information from St. Lukes on what the municipality has been delivering to the Medical Center?

Thanks,
Craig

From: Scott King [mailto:SKing@spfwater.com]
Sent: Friday, August 31, 2012 9:16 AM
To: Saxton, Craig
Subject: RE: 47-17441: St. Lukes Regional Medical Center - Twin Falls

Hi Craig,

Yes, we should be able to get that. I'm sure the facility is metered and has been in full operation for at least a year, I believe.

I'll report back soon, hopefully.

Thanks,
Scott

From: Saxton, Craig [mailto:Craig.Saxton@idwr.idaho.gov]
Sent: Friday, August 31, 2012 9:18 AM
To: Scott King
Subject: 47-17441: St. Lukes Regional Medical Center - Twin Falls

Hey Scott,

I am looking to issue the license based on the recently submitted beneficial use field exam for 47-17441 for St. Lukes Regional Medical Center out of Twin Falls. The only issue I have run into is the volume. We need to have an idea of what the municipality is delivering to the Medical Center on a yearly and/or monthly basis in order to calculate a realistic diversion volume that would be diverted under 47-17441 in the event that it is needed.

Could you get me that information? If this doesn't fall into your court anymore, let me know and I will request it from St. Lukes.

Thanks,

Craig
(208) 287-4916
craig.saxton@idwr.idaho.gov

MAKE CHECKS PAYABLE TO:



City of Twin Falls
PO Box 2469
Twin Falls, ID 83303-2469
Billing Questions / Service On and Off's
(208) 735-7249 / (208) 735-7250
FAX: (208) 736-2296
WEB: www.tfid.org

RETURN SERVICE REQUESTED



ACCOUNT NO.: 000323.003	BILLING DATE: 08/10/2012
	DUE DATE: 08/28/2012
CURRENT AMOUNT: 5,900.19	TOTAL DUE: 5,900.19
☐ I wish to donate to the Twin Falls Fireworks Fund \$:	
NAME: St Luke's Health System	PAYMENT ENCLOSED:
SERVICE	
ADDRESS: 801 Pole line Rd W	

REMIT TO:

ST LUKE'S HEALTH SYSTEM
C/O ACCT PAYABLE: MAGIC VALLEY
190 E BANNOCK
BOISE ID 83712

City Of Twin Falls
P.O. Box 2469
Twin Falls, ID 83303-2469

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT & NOTE THE ACCOUNT NUMBER ON THE CHECK



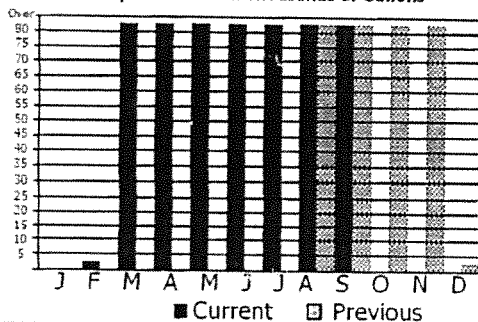
City of Twin Falls
PO Box 2469
Twin Falls, Idaho 83303
St Luke's Health System

SERVICE ADDRESS: 801 Pole line Rd W

Account # : 000323.003

Budget Billing
Deferred Balances:

Monthly Water Use In Thousands of Gallons



CURRENT READING	SERVICE	USAGE IN 1,000's	TOTAL DUE
8/10/2012 33819	Water	3301	2,462.17
PREVIOUS READING	Sewer	0	3,425.55
	Sanitation	0	1.32
	Mandated Arsenic Com	0	11.15
7/10/2012 30518			
CURRENT MONTH WATER USAGE			
3301			
YEAR AGO WATER USAGE			
11599			
PREVIOUS BALANCE DUE: 4,308.19			
PAYMENTS: -4,308.19			
ADJUSTMENTS: 0.00			
PAST DUE AMOUNT: 0.00			
CURRENT AMOUNT: 5,900.19			
TOTAL AMOUNT DUE: 5,900.19			

RECEIVED
AUG 15 2012

Avoid Delays and Detours - Visit www.tfid.org For Road Work Updates

Go to the City of Twin Falls' website at www.tfid.org to get the latest information about current and upcoming road work this summer. We will keep you updated on the latest closures, detours and possible delays during the busy road construction season. You can also follow our road construction updates at www.facebook.com/cityoftwinfalls or on Twitter @CityofTwinFalls.

Utility Billing

Account History Report

User: Cymane
Printed: 09/04/2012 - 2:03PM

City of Twin Falls



Account Status: Active
Connect Date: 07/01/2011 Final Date:
Customer Name: St Luke's Health System
Care Of: acct payable: Magic Valley
Customer Address: 190 E Bannock
Boise, ID 83712

Total Account Balance: 0.00
Total Deposits: 0.00 Total Refunds: 0.00

Owner Name: St Luke's Health System
Service Address: 801 Pole line Rd W

Home Phone: (208) 737-2495 Ext: 0
Business Phone: (208) 737-2495 Ext: 0
Account Number: 000323-003 Reference Number:

Trans Date	Trans Type	Description	Amount	Water MAC	Swr N/A	CAM N/A	San N/A	PI N/A	LF N/A	Pen N/A	Misc N/A
Current Balance By Service				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/24/2012	Payment		-5,900.19	-2,462.17 -11.15	-3,425.55	0.00	-1.32	0.00	0.00	0.00	0.00
08/10/2012	Balance		5,900.19	2,462.17 11.15	3,425.55	0.00	1.32	0.00	0.00	0.00	0.00
08/10/2012	Billing		5,900.19	2,462.17 11.15	3,425.55	0.00	1.32	0.00	0.00	0.00	0.00
08/06/2012	Payment		-4,308.19	-1,816.39 -11.15	-2,479.33	0.00	-1.32	0.00	0.00	0.00	0.00
07/10/2012	Balance		4,308.19	1,816.39 11.15	2,479.33	0.00	1.32	0.00	0.00	0.00	0.00
07/10/2012	Billing		4,308.19	1,816.39 11.15	2,479.33	0.00	1.32	0.00	0.00	0.00	0.00
06/29/2012	Payment		-3,741.60	-1,586.56 -11.15	-2,142.57	0.00	-1.32	0.00	0.00	0.00	0.00
06/10/2012	Billing		3,741.60	1,586.56 11.15	2,142.57	0.00	1.32	0.00	0.00	0.00	0.00

Tran Date	Tran Type	Description	Amount	Water MAC	Swr N/A	CAM N/A	San N/A	PI N/A	LF N/A	Pen N/A	Misc N/A
06/10/2012	Balance		3,741.60	1,586.56 11.15	2,142.57	0.00	1.32	0.00	0.00	0.00	0.00
06/04/2012	Payment		-3,427.01	-1,458.95 -11.15	-1,955.59	0.00	-1.32	0.00	0.00	0.00	0.00
05/10/2012	Balance		3,427.01	1,458.95 11.15	1,955.59	0.00	1.32	0.00	0.00	0.00	0.00
05/10/2012	Billing		3,427.01	1,458.95 11.15	1,955.59	0.00	1.32	0.00	0.00	0.00	0.00
04/27/2012	Payment	Check No: 1100383522	-3,025.54	-1,296.10 -11.15	-1,716.97	0.00	-1.32	0.00	0.00	0.00	0.00
04/10/2012	Balance		3,025.54	1,296.10 11.15	1,716.97	0.00	1.32	0.00	0.00	0.00	0.00
04/10/2012	Billing		3,025.54	1,296.10 11.15	1,716.97	0.00	1.32	0.00	0.00	0.00	0.00
03/26/2012	Payment	Check No: 1100379096	-5,208.47	-2,181.58 -11.15	-3,014.42	0.00	-1.32	0.00	0.00	0.00	0.00
03/10/2012	Balance		5,208.47	2,181.58 11.15	3,014.42	0.00	1.32	0.00	0.00	0.00	0.00
03/10/2012	Billing		5,208.47	2,181.58 11.15	3,014.42	0.00	1.32	0.00	0.00	0.00	0.00
02/21/2012	Payment		-3,656.43	-1,552.01 -11.15	-2,091.95	0.00	-1.32	0.00	0.00	0.00	0.00
02/10/2012	Balance		3,656.43	1,552.01 11.15	2,091.95	0.00	1.32	0.00	0.00	0.00	0.00
02/10/2012	Billing		3,656.43	1,552.01 11.15	2,091.95	0.00	1.32	0.00	0.00	0.00	0.00
01/24/2012	Payment		-42.58	-11.39 -11.15	-18.72	0.00	-1.32	0.00	0.00	0.00	0.00
01/10/2012	Balance		42.58	11.39 11.15	18.72	0.00	1.32	0.00	0.00	0.00	0.00
01/10/2012	Billing		42.58	11.39 11.15	18.72	0.00	1.32	0.00	0.00	0.00	0.00

Tran Date	Tran Type	Description	Amount	Water MAC	Swr N/A	CAM N/A	San N/A	PI N/A	LF N/A	Pen N/A	Misc N/A
01/04/2012	Payment		-42.58	-11.39 -11.15	-18.72	0.00	-1.32	0.00	0.00	0.00	0.00
12/10/2011	Balance		42.58	11.39 11.15	18.72	0.00	1.32	0.00	0.00	0.00	0.00
12/10/2011	Billing		42.58	11.39 11.15	18.72	0.00	1.32	0.00	0.00	0.00	0.00
12/06/2011	Payment		-2,919.52	-1,253.09 -11.15	-1,653.96	0.00	-1.32	0.00	0.00	0.00	0.00
11/10/2011	Balance		2,919.52	1,253.09 11.15	1,653.96	0.00	1.32	0.00	0.00	0.00	0.00
11/10/2011	Billing		2,919.52	1,253.09 11.15	1,653.96	0.00	1.32	0.00	0.00	0.00	0.00
11/07/2011	Payment		-4,292.17	-1,834.32 -11.15	-2,445.38	0.00	-1.32	0.00	0.00	0.00	0.00
10/10/2011	Billing		4,292.17	1,834.32 11.15	2,445.38	0.00	1.32	0.00	0.00	0.00	0.00
10/10/2011	Balance		4,292.17	1,834.32 11.15	2,445.38	0.00	1.32	0.00	0.00	0.00	0.00
10/04/2011	Payment		-3,252.33	-1,405.55 -11.15	-1,834.31	0.00	-1.32	0.00	0.00	0.00	0.00
09/10/2011	Balance		3,252.33	1,405.55 11.15	1,834.31	0.00	1.32	0.00	0.00	0.00	0.00
09/10/2011	Billing		3,252.33	1,405.55 11.15	1,834.31	0.00	1.32	0.00	0.00	0.00	0.00
08/29/2011	Payment		-18,775.22	-7,652.08 -8.70	-11,103.41	0.00	-1.03	0.00	0.00	0.00	-10.00
08/10/2011	Balance		18,775.22	7,652.08 8.70	11,103.41	0.00	1.03	0.00	0.00	0.00	10.00
08/10/2011	Billing		18,765.22	7,652.08 8.70	11,103.41	0.00	1.03	0.00	0.00	0.00	0.00
07/10/2011	Billing	Connect Charge	10.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00

Account Number: 000323-003

Reference No:

Tran Date	Tran Type	Description	Amount	Water MAC	Swr N/A	CAM N/A	San N/A	PI N/A	LF N/A	Pen N/A	Misc N/A
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Active	Description	Read Date	Reading	Consumption
Route-Sequence-Serial: 34-0001-1388482				
		8/10/2012	33,819.00	3,301.00
		7/10/2012	30,518.00	2,385.00
		6/10/2012	28,133.00	2,059.00
		5/10/2012	26,074.00	1,878.00
		4/10/2012	24,196.00	1,647.00
		3/10/2012	22,549.00	2,903.00
		2/10/2012	19,646.00	2,010.00
		1/10/2012	17,636.00	3.00
		12/10/2011	17,633.00	3.00
		11/10/2011	17,630.00	1,586.00
		10/10/2011	16,044.00	2,542.00
		9/10/2011	13,502.00	1,903.00
		8/10/2011	11,599.00	11,599.00
		7/1/2011	0.00	0.00