

MEMORANDUM

Date: October 5, 2011
To: Water Right File 37-8388
From: medl
Re: phone log

Dr. Charles Brockway Sr. called to update me about the watermaster controls needed for 37-8388. He has recently consulted with the onsite contractor, David Rosser. I understood that the watermaster controls are not yet in place and that Dr. Brockway encouraged Mr. Rosser to bring the system into compliance as soon as possible.

The 30-day window for completing system alterations or for requesting a waiver of the permit condition was set at October 8, 2011.

According Dr. Brockway, Mr. Rosser is now proposing an alternative for watermaster control of the system. Rather than re-plumbing the piping to insert a lockable valve, David Rosser has proposed an external padlock on the housing.

I believe that this type of control is not unique and would satisfy the permit condition. Because I suspect that the watermaster has not been consulted or informed, I phoned the Water District 37 watermaster's office. The watermaster was not available for comment but I left a message with his office staff, summarizing my conversation with Dr. Brockway.

In a followup phone call with Dr. Brockway, I requested that he provide documentation of the padlock controls for file. He agreed to send pictures and requested a few additional days to provide them. Because the IDWR has a holiday scheduled on Monday, October 10, 2011, I agreed to allow Brockway Engineering until Tuesday, October 11, 2011 to provide acceptable proof of compliance with the remaining condition of permit 37-8388.