

State of ho

DEPARTMENT OF WATER RESOURCES

Western Region, 2735 Airport Way, Boise, Idaho 83705-5082 - (208) 334-2190 FAX (208) 334-2348

DIRK KEMPTHORNE Governor KARL J. DREHER Director

January 24, 2002

Teresa McCallum, Secretary Rt 1, Box 451 Glenns Ferry, ID 83633

RE: 2001 Watermaster Report-Little Canyon Creek #61D

Dear Mrs. McCallum:

Enclosed is a copy of the Watermaster's Annual Report for the 2001 irrigation season. The report has been approved by this Department in conformity with Idaho Code Sections 42-610 thru 42-615. The Watermaster should be compensated for services conforming to the report.

The report should be submitted by the District Secretary at the next annual water district meeting.

Feel free to contact me if you have any questions, phone 334-2190.

Sincerely,

John Westra Western Region

Enclosure

WAT RMASTER'S REPORT

JAN 1 7 2002

WATER RESOURCES WESTERN REGION

From	March 1		, 19 01	To_Novembe	r 15	. 1901
Water Di	strict No. 61 D					
Name of	WatermasterJii	m Allen				
P.O. Addı	ress <u>Rt.1B</u>	<u>ox 14C Kin</u>	g Hill, Idaho	83633		
		A	FFIDAVIT OF WAT	TERMASTER		
STATE C	OF IDAHO	}	 			
COUNTY	OF Elmore	} ss. . }				
	_Jim Allen		, being first du	ly sworn, depos	es and says that he is Water	master of Water
District _					KARL J. DREHER	
					his report and prorated by h	,
			the volumes of water	or, as stated in t	mo report and proteins by a	
right hold	ders of the district an	re correct.			Cla	
	,	•		-9	me an	
					(Deputy) Watermaster Distric	xt No. <u>61D</u>
Subscribe	ed and sworn to befo	ore me, this <u>156</u>	Aday of Sas	mary	3002	1.
	augusta AROA	Manage S	The same of the sa	$\bigcirc \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc$	kun Whi	Du
	Street Street			-	Notary Public	1 1 .
(SEAL)	* 401	(*)		Му	Commission expires 0 1	21/02
	O PUBL	10 /*/			,	,
	NOT.	DAHO PAR		Во	ise, Idaho,1/24/02	, x 1x9 x
I	HEREBY CERTIFY,	that	Jim Allen		was lawfully appointed by me	e as Water Master
of Water	District No. 6	1D , and that	the information conta	ained in this rep	ort, as herein sworn to, is, to	o the best of my
knowledg	ge and belief, correct					
				К	arl J. Dreher	
				•	rector, Department of Water	Resources
				•		

WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
Carlene Smith	61-0299	3/29/01 Put water down canyon so she would have water by April 1st
Carlene Smith	610299	3/31/01 Someone diverted water in canyon to Morrow's reservoir I diverted it back into Canyon Creek.
Carlene Smith	610299	4/3/01 Shut down Blair/Trail Resv. (Check boards had been put in for water going down L.C.C
3		by someone). Opened gate.
Sam Blackwell	00371 \$	Turned water in for cattle 4/15/01
Carlene Smith	61-0299	Went up to top diversion to adjust water chain & wheel on
2		headgate gone - unable to turn water down. Took picture
		of headgate & footprints. Contacted Water Resources.
Carlene Smith & Water Resources	610299	4/16/01 Take pipe wrench to adjust
5.		water in Canyon Creek OK'd by IDWR Dan Nelson.
Joyce Pearson	61-00371A	4/23/01 Met Nate Jones, went to upper diversion to assess water Level and show where it was
9	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	he's going to dam it up.
Sam Blackwell	61-00371	Went in the anyon and fixed wheel on headpate, locked down little new hair and lock.
2		Turned mene water down to
Sam Blackwell	00371B	5/24/0 Water Short Tor. cattle -
4		it out.
Garlene Smith	610299	5/29/01 Short on water, adjusted more
5		for her (water getting really low in creek).
Sam Blackwell	00371	6/5/01 - Needed more water for cattle, went up & there isn't
8	·	enough Carlene is getting her 30 and the rest is going
9		to Sam.
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IDWR WATER RIGHT OWNER. WATER RIGHT **DIVERSION NAME / REMARKS** IDENT No. Sam Blackwell Water not reaching Smiths for their 30" so diverted all remaining water to Sam Blackwe for cattle б . 14

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2 Total Delivery Total Cost Credits Adopted Ludget Debits Cost Per 24-Hr. Sec. Ft. \$_ in 24-Hour Sec. Feet \$ cts. cts. \$ cts. cts. Total No. Days of Watermaster 12 12 days at \$60 \$720 00 per day Total No. Days of Asst. Watermaster days at \$ per day Other expenses charged pro rata 13 00 \$733 TOTAL COST 00 Total No. 24-Hour Sec. Feet Delivered Cost per 24-Hour Sec. Feet Delivered

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 amount 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 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) 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.
- 4) In the work space provided on the right 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.
- 5) Under column 2, page 3, multiply the unit cost factor (obtained in step number 4 above) by each user's total 24-hour second feet delivery in column 1 to obtain the total cost against each user.
- 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 the report before a notary public and submit the original to the appropriate regional office of the Department of Water Resources. Retain one copy for the Water District.