WATERMASTER REQUIREMENT SHEET

WATER DISTRICT: 570

2017

DATE/TIME OF 2018 ANNUAL MEETING:

PLACE OF MEETING:

WATERMASTER:	ASSISTANT WATERMASTER:
ADDRESS:	ADDRESS:
PHONE:	PHONE:
	PHONE
OTHER:	OTHER:
SECRETARY/TREASURER:	CHAIRMAN:
ADDRESS:	ADDRESS:
BUOME.	
PHONE:	PHONE:
OTHER:	OTHER:
SENT	
☐ CERTIFICATE OF APPOINTMENT	
□ WATERMASTER	
□ ASSISTANT WATERMASTER	
□ SECRETARY/TREASURER	
□ DAILY RECORD BOOKS & INTSTRUCTIONS	
RECEIVED	
☐ ANNUAL MEETING MINUTES	
□ ADOPTED BUDGET	
□ OATH(S)	
o WATERMASTER	
 ASSISTANT WATERMASTER 	
o SECRETARY/TREASURER	
WATERMASTER REPORT (2016)	
☐ DAILY RECORD BOOKS	

WATERMASTER'S REPORT

From February 9, 20	17 	November	14	_, 19_2017
	32, 2, 2			
		REC	EIVED	
Water District No. 570		DEC	2 6 2017	
	11.1.		RESOURCES	
Name of Watermaster \(\text{\text{\$\sigma}} \)	THETON	WESTE	RN REGION	
P.O. Address 23202 Dust De	wil Ln.			
k.				
STATE OF IDAHO }	OF WATERM	ASTER		
l cc				
COUNTY OF Owyhee } ss.				
Chad Nettleton beir	ng first duly swo	orn, deposes and says th	at he is Watermas	ter of Water
District 570, having been lawf				
Idaho Department of Water Resources, and that the volume	es of water, as	stated in this report and	prorated by him	to the water
right holders of the district are correct.	-	(had)	Velle	b
		(Plantage) Wate	rmaster District N	0
Subscribed and sworn to before me, this 2/st day of	Occember	, to 2011	•	
Subscribed and sworn to before me, this 2/st day of A			Monne	m
The Public State of the Pu	_	Note	ry Public	
(SEAL)		My Commission e	xpires Salalee	2021
2017.0368				
ANTE OF MAN		Boise, Idaho,		, 19
I HEREBY CERTIFY, that		was lawfully a	opointed by me as	Water Master
of Water District No, and that the informa	ation contained in	n this report, as herein s	sworn to, is, to the	best of my
knowledge and belief, correct.		•	, ,	•
	_	Director, Departm	ent of Water Reso	ources
	D			

APR 1 6 2018

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1 2	Joyce Livestock Co Joyce Livestock Co	00180A 10428	
3	Soy ce Livestock Co	10-10-8	
4	Murphy Blow Worker C.	00179	
5	Murphy Water Co	00180B	
6	Murphy Water Co	00181	
7	Hulet Reservoir	07152	
8			,
9	7) (1)	000010	
10	John Edwards	00001B	
12			
13	Sierra Del Rio	00177	
14	Sierra Del Rio	00178	
15	Sierra Del Rio	0221	
16	Sierra Del Rio	10470	
17			
18			
19			
20			
21			
22			
24			100
25			1615
26	₽		
27			
28			74
29			
30			SCANNED

Total Delivery in 24-Hour			Adopted Sudget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ 1.96		
Sec. Feet	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Cost 1ct 27-11. Sec. 14. 5	1.00	
157.26	THE	NOB	1400		1018	21			Total No. Days of Watermaster	e in i was	
48.5	381	791			, - A				18 days at \$ 55 per day	s 990	
				-					Total No. Days of Asst. Watermaster		
8.4	/	100	,						days at \$ per day	\$	
	BAN	M	1080		194	94	-		Other expenses charged pro rata	s494	-
	895	061							TOTAL COST	\$1484	54
468.59									Total No. 24-Hour Sec. Feet Delivered	800	07
					, '				Cost per 24-Hour Sec. Feet Delivered	\$	86
(611	100		((((((((((((((((((((1	1, 1,			A		
66,04	122	54	430		307	46			Other expens	es	
					4				The second secon		
77.67)								264 miles @ 1.1 workmans comp dist. share of SS.	45=11	8.90
32.53	96	15	490		394	85			workmans comp	9 30	711
	13		910		2/1	37	, ,,				
18.75					*				3	494,	24
10.13	,										
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	-	3 3 1723									
										SCANN	ED

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.

WATERMASTER'S RECORT NOOR NOVEL HE WESTERN WESTERN RESOURCES

DEC 15 5016

MAR 2 0 2017

rom February 24, 2016 To November 193113033016
Vater District No. 57D Same of Watermaster Chad Nettleton O. Address 23202 Dust Devil Ln.
· ——
AFFIDAVIT OF WATERMASTER TATE OF IDAHO Sounty of Owyher Ss.
Chad Nettleton, being first duly sworn, deposes and says that he is Watermaster of Water District 57D, having been lawfully appointed by Gary Spackman, Director,
daho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water
ght holders of the district are correct.
ubscribed and sworn to before me, this
I HEREBY CERTIFY, that was lawfully appointed by me as Water Master
f Water District No, and that the information contained in this report, as herein sworn to, is, to the best of my nowledge and belief, correct.
Director, Department of Water Resources
By

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS
1	Jong Westock Co	00 180A	4 1
2	Joyce Livestock Co Joyce Livestock Co	10428	
3			
4	Murphy Water Co	00179	
5	Murphy Water Co	00180B	
6	Murphy Woter Co	00181	
7	Hulet Reservoir	07152	
8		diameter and the second	
9			
10	John Edwards	000013	
11			
12		22.15	
13	Sierra Del Rio	00177	
14	Sierra Del Rio	00178	
15	Sierra Del Rio	0221	
16	Sierra Del Rio	10470	
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1	Total Delivery in 24-Hour	Total Co	ost	Adopted B	udget	Credit	s	Debit	ts	Cost Per 24-Hr. Sec. Ft. \$ 2,45
	Sec. Feet	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
1	159.58	501	02	1400		898	98		A	Total No. Days of Watermaster
2	45)			***					18 days at \$ 55 per day \$ 990
3		O 9884 - 9874								Total No. Days of Asst. Watermaster
4	6.6)							40	days at \$ per day \$
5		752	87	1080		327	13		-	Other expenses charged pro rata \$494 54
6	200.0									TOTAL COST \$ 1484 54
7	300.62									Total No. 24-Hour Sec. Feet Delivered 606 18
8							-			Cost per 24-Hour Sec. Feet Delivered \$ 2 45
9	CO 10	1011		4.0 -		2.1				0.1.
0	50.80	124	41	430		305	59			Other expenses
1						w.				
2	112 21)				10				264 miles@ \$.45=\$118,80
3	43.38	16/	211	1190		202	71			workmans comp. \$300
5		106	24	490		383	16			dist share of 5.5. \$75.74
5										\$ 494,54
7										
3										$C(1,1,\dots,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1$
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SCANNED MAR 2 0 2017