

RICHARD D. LAMM
Governor



J.A. DANIELSON
State Engineer

DIVISION OF WATER RESOURCES

DEPARTMENT OF NATURAL RESOURCES
ROBERT W. JESSE
IRRIGATION DIVISION ENGINEER
1906 W. NORTHERN AVENUE
PUEBLO, COLORADO 81004
OFFICE: 542-3368 HOME: 545-2873

November 14, 1983

Operations Committee
Arkansas River Compact
Administration

Dear Sirs:

Please find enclosed my report to the Operations Committee. Pages 2-10 are provided in my capacity as Operations Secretary of the Arkansas River Compact Administration. These materials pertain to the expenditures made by my office for FY 82-83 pursuant to the contract between the Colorado Division of Water Resources and the Administration.

The balance of the report, from page 11 to the end, constitutes the accounting of John Martin Reservoir Operations required by VII.A. of the "Resolution Concerning an Operating Plan for John Martin Reservoir", dated April 24, 1980.

Sincerely,



Robert W. Jesse
Operations Secretary

RWJ/eg

Encl.

cc: Members, ARCA
Jeris Danielson, State Engineer

ANNUAL REPORT
OF THE
OPERATIONS SECRETARY

CONCERNING THE
OPERATION OF JOHN MARTIN RESERVOIR

1983

Submitted to The
Operations Committee
ARKANSAS RIVER COMPACT ADMINISTRATION

November 15, 1983

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OPERATIONS SECRETARY'S COMMENTS

1983 was above average in snow pack and we had a very good run-off. Summer precipitation east of Pueblo to Garden City was spotty with a cool, wet Spring and an extremely dry Summer and an record early frost. There will be carry-over water in most accounts.

No significant problems were encountered, in spite of our losing the services of Comsat at the peak of our administrative season.

One event of note was in Pueblo at the peak of the run-off, a sewer trunk buried in the channel of the River below the water level broke and was dumping raw sewage in the River. In a spirit of cooperation, all entities including Kansas were contacted and the River was curtailed long enough to permit the lines being repaired. All temporary storage was restored to the ditches it was taken from, or in the event it was not run was dumped to the River on Nov. 1.

All deliveries to Kansas were made on schedule and again the Secretary had excellent cooperation from the Garden City office of the State of Kansas.

During the year, State hydrographers made a total of 10 stream flow measurements at Compact stations and a total of 336 observations to verify gage heights or establish flows in the winter months.

FINANCIAL STATUS
OF
OPERATIONS SECRETARY

1983 Contract between Colorado State Engineer Jeris Danielson and
Arkansas River Compact Administration

Salary for Secretary:

July. \$ 975.00 ✓

Office Equipment and Supplies:

COMSAT equipment-computer console . . \$ 91.00 ✓
Portable computer 2391.95 ✓
Computer accessories. 202.80 ✓
Mini computers (3), Tape drive (3),
and Printer (1) 1309.30 ✓

Miscellaneous:

Copying and binding 7 annual re-
ports of the Compact \$ 25.87

TOTAL \$4995.92

Contract allocated \$5000 to the Operations Secretary. All invoices
and a copy of the Contract are hereto attached.

INVOICE

M. Helen Bever
1906 W. Northern
Pueblo, Colorado 81004

Services for month of July

\$975.00

M. Helen Bever

M. Helen Bever
Administrative Clerk Typist

Approved by:

Robert W. Jesse

-Robert W. Jesse
Operations Secretary
Arkansas River Compact Administration

KINOS KITCHEN CENTER

620 West 7th Street

DENVER, COLORADO 81003

Phone 543-7102

CUSTOMER'S ORDER NO.		PHONE			DATE 12-27-82		
NAME KENTON							
ADDRESS 1900 WEST NOBLET							
SOLD BY		CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT	
QTY	DESCRIPTION					PRICE	AMOUNT
1	1/2 LB TENDER LOAF						10.00
1	10" BREAD 1/2 LB						6.00
1	MUFFIN						16.00
1	1/2 LB CAP						5.00
							91.00
RECEIVED BY [Signature]						TAX	NONE
						TOTAL	91.00

9814

All claims and returned goods
MUST be accompanied by this bill.

PRODUCTS (NEEDS) Inc., Clinton, Mass. 01450

Thank You

The Xerox Store

STORE NUMBER

ORDER NUMBER

DATE

436075

5/1/78

NAME / ADDRESS		DELIVER TO	
AREA CODE		AREA CODE	
TELEPHONE ()		TELEPHONE ()	

CUSTOMER I.D. NO.	TAX EXEMPT NO.	SALES CODE	PRICE TYPE
-------------------	----------------	------------	------------

QTY.	ITEM NUMBER	DESCRIPTION / SERIAL NUMBER	Delivery Req'd.	UNIT PRICE

PAYMENT BY	AMOUNT	PAYMENT BY	AMOUNT
CASH		TERM LEASE	
CHECK #		CREDITS/DEPOSITS REDEEMED	
CR. CARD TYPE		OTHER DESCRIBE	
CENTRAL BILL		TOTAL PAYMENTS	
FINANCE			

INFORMATION	REQUESTED DELIVERY DATE	ELEVATOR AVAIL. <input type="checkbox"/> Yes <input type="checkbox"/> No If No _____ Flights of _____ Stairs	DELIVERY CHECKLIST	YES	NO
	SPL DELV HRS _____ TO _____ FLR _____	CUSTOMER CONTACT	REQ. SPACE AVAIL.		
	ROOM _____	CONTACT TELEPHONE NO.	WIRING COMPLETED		
	DELIVERY BRANCH NO.		RECEPTACLE DELIV'D.		
			DELIVERY DOCK		
			INITIAL SUPPLIES REC.		

APPROVAL SIGNATURES

All Claims and Returned Goods Must Be Accompanied By This Slip.

NO REFUNDS OR EXCHANGES AFTER 7 DAYS

Manager Approval

TRADE-IN ALLOWANCE

PRODUCT DESCRIPTION & SERIAL NUMBER

ARKANSAS RIVER COMPACT ADMINISTRATION

Principal Office - Court House, Lamar, Colorado

No 580

FIRST NATIONAL BANK IN LAMAR
LAMAR, COLORADO

June 6/1983 82-87/1021

PAY Two Thousand Three Hundred and Ninety One Dollars and 95/100

DATE

AMOUNT

\$ 2,391.95

TO
THE
ORDER
OF

The Xerox Store

Leo Jolly
Carl E. Beaton
TREASURER
CHAIRMAN - VICE CHAIRMAN

⑈000580⑈ ⑆102100879⑆ 000 254⑈

CV Hazy Mountain Bank Note

P A Y E E: DETACH THIS STATEMENT BEFORE DEPOSITING

Arkansas River Compact Administration - Lamar, Colorado

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
June 6/1983		1 Osborne D. D.	1,444.00		
		1 Epston	749.00		
		1 Zennith Monitor	159.00		
		1 xmon.	39.95		
			<u>2,391.95</u>		\$2,391.
		Store No 8,026			
		Order No. 436,075			
		Date 5/31/83			

TAX Exempt # 84-0811823

ARKANSAS RIVER COMPACT ADMINISTRATION

Principal Office - Court House, Lamar, Colorado

No. 586

FIRST NATIONAL BANK IN LAMAR

LAMAR, COLORADO

July 10, 83 82-87/1021

PAY ~~Two Hundred and Two Dollars and 80/100~~

DATE

AMOUNT

TO

\$ 202.80

THE

Lewan & Associates

ORDER

OF

Leo J. Jolley
TREASURER
Carl E. Bentz
CHAIRMAN - VICE CHAIRMAN

⑈000586⑈ ⑆102100879⑆ 000 254⑈

CV Rocky Mountain Bank Note

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

Arkansas River Compact Administration - Lamar, Colorado

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
7-10-83		Supplies for Robert Jesse Operations Secretary			\$202.80

ARKANSAS RIVER COMPACT ADMINISTRATION

Principal Office - Court House, Lamar, Colorado

No. 583

FIRST NATIONAL BANK IN LAMAR

July 8, 1983

LAMAR, COLORADO

82-87/1021

PAY One Thousand Three Hundred and Nine Dollars and 30/100

DATE

AMOUNT

\$ 1,309.30

TO
THE Video Concepts
ORDER
OF

Leo J. Keller
TREASURER
Carl E. Binstock
CHAIRMAN - VICE CHAIRMAN

⑈000583⑈ ⑈102100879⑈ 000 254⑈

C V Rocky Mountain Bank Note

P A Y E E: DETACH THIS STATEMENT BEFORE DEPOSITING

Arkansas River Compact Administration - Lamar, Colorado

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
July 8, 83		3 CC40 29300454 \$229.90 Ea			
		1 HX 1000 29300338 \$199.90 ea			
		3 HX 2000 29300347 \$139.90 ea			
		\$1309.30		Total	\$,309.5

CONTRACT

THIS AGREEMENT is made this 27th day of July, 1982, by and between the State Engineer of the State of Colorado for the use and benefit of the Colorado Division of Water Resources (State Engineer), 1313 Sherman Street, Room 818, Denver, Colorado 80203, and the Arkansas River Compact Administration, 1001 South Main, Lamar, Colorado 81052.

WHEREAS, the Division Engineer, Water Division II in the Colorado Division of Water Resources serves as Operations Secretary for the Arkansas River Compact Administration; and

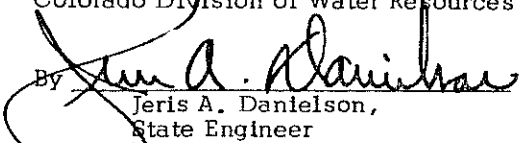
WHEREAS, the Arkansas River Compact Administration has previously approved of the use of up to \$5,000.00 of its funds for the maintenance of the office of the Operations Secretary for the period beginning July 1, 1982 and ending June 30, 1983.

NOW THEREFORE, it is hereby agreed that:

1. The Division Engineer, in his capacity as the Operations Secretary, shall:
 - A. Regulate the gates of John Martin Reservoir in accordance with the Arkansas River Compact and any operating plans or procedures adopted thereunder; and
 - B. Keep accurate daily records on the water stored in John Martin Reservoir, including all matters appurtenant thereto such as the amount of water residing in or being transferred to special reservoir accounts, evaporation of water from the reservoir which is to be prorated among such accounts, and the determination of transit losses and the procedures for computing such in all matters regarding water being transferred to or from said reservoir and accounts therein; and
 - C. Prepare accurate reports of deliveries of water which reports shall be presented to the Administration's operations committee.
2. In consideration of the services to be performed by the Division Engineer as Operations Secretary, the Arkansas River Compact Administration shall:
 - A. Pay a secretary for the office of the Operations Secretary at a rate of \$975.00 per month for the months of July, August, September, and October, 1982; and
 - B. Pay, in the amount of \$1,100, telephone charges, computer costs, and incidental office expenses incurred by the Operations Secretary during the period beginning July 1, 1982 and ending June 30, 1983; and
 - C. Make all disbursements only upon receipt of a properly prepared invoice submitted by the Operations Secretary.

Colorado Division of Water Resources

By


Jeris A. Danielson,
State Engineer

Arkansas River Compact Administration

By


Frank Coorey,
Chairman

Delivery of Water to Kansas

Release No. 1 to Kansas began at 1300 Hour, May 6, at a rate of 400.00 cfs. An initial release of 200.00 cfs from the Kansas Transit Loss was begun at the same time. The Transit Loss release was gradually reduced to 0 at 0900 Hr., May 17. The Kansas release continued @ 400.00 cfs until 1300 Hr, May 24.

Release No. 2 to Kansas began at 1500 Hour, July 5 at a rate of 400.00 cfs. This rate was increased on their demand to 600.00 cfs at 1400 Hour, July 11. This rate of release was maintained until 1500 Hour, August 30, when it was cut to 400.00 cfs at Kansas' request. The 400.00 cfs release was continued until 1100 Hour, Sept. 16, when the release was terminated. During this period, releases from the Transit Loss Account were maintained until 0900 Hour, Aug. 1, when all transit loss release was stopped. During the release period transit loss release was regulated 14 separate times in an effort to maintain the Kansas order at the State Line.

Release No. 3 began at 0900 Hour, Oct. 6, at a rate of 500.00 cfs. A release of 100.00 cfs from the Transit Loss Account was begun at the same time. The Transit Loss release was stopped at 0900 Hour, Oct. 10. The 500.00 release continued until 1200 Hour, Oct. 13, when it was stopped.

Releases & Deliveries to Kansas, A. Ft., 1983

MONTH	Kansas Acct. Release	Transit Loss Acct. Release	Frontier Ditch	Arkansas @ Coolidge	Ditch & River Delivery	Delivery Under Call Limitation
April	0	0	0	0	0	0
May	14,281.20	2,085.15	1,891.00	15,149.00	17,040.00	15,838.00
June	0	0	0	151.00	151.00	151.00
July	29,025.22	2,914.53	1,422.00	25,901.00	27,323.00	25,851.00
Aug.	36,347.64	7.44	2,352.00	37,451.00	39,803.00	36,700.00
Sept.	12,264.64	0	405.00	17,544.00	17,949.00	16,564.00
Oct.	7,066.21	793.40	0	9,251.00	9,251.00	8,694.00
TOTALS	98,984.91	5,800.52	6,070.00	105,447.00	111,517.00	103,798.00

All above figures include credit for a 7 day run-down period on each release.

Total flow passing the Arkansas River gage from April thru October inclusive was 129,160 A.Ft. Total diversion by Frontier Ditch from April thru October inclusive was 8,164 A.Ft. The total combined flow (April - Oct.) was 137,324 A.Ft.

WINTER STORAGE

Reservoir, Nov. 1, 1982 - Oct. 31, 1983

Winter Storage in John Martin Reservoir began at 0001 Hour, November 1, 1982. At that time the Conservation Pool was empty. The Reservoir contained 12,241.00 A.Ft. This water was distributed as follows: 8,866.80 A.Ft. in Agreement Accounts and 3,374.20 A.Ft. in the Recreation Pool. Winter Storage ended at 1636 Hour, May 18, 1983. During this period a total of 114,516.47 A.Ft. was stored. This water was allocated to various accounts as specified in the Operating Plan, adopted by the Arkansas River Compact Administration on April 14, 1980. The following tables reflect the status of the various accounts during Winter Storage.

TABLE I
Compact Water

	Contents Beg. of Month A.Ft.	Inflow A.Ft.	Evaporation A.Ft.	Releases A.Ft.	Contents End of Month A.Ft.
November	0	8,680.00	93.67	0	8,586.33
December	8,586.33	6,519.00	163.60	0	14,941.73
January	14,941.73	7,533.00	203.16	0	22,271.57
February	22,271.57	6,268.00	315.36	0	28,224.21
March	28,224.21	15,055.00	763.13	0	42,516.08
April	42,516.08	28,646.52	534.50	53,243.61	17,384.49
May 1-18	17,384.49	17,837.95	150.75	35,071.69	(2400 hrs. 5-18) 0
TOTALS		90,539.47	2,224.17	88,315.30	

TABLE II
Amity Canal Winter Water

	Contents Beg. of Month A.Ft.	Inflow A.Ft.	Evaporation A.Ft.	Releases A.Ft.	Contents End of Month A.Ft.
November	0	2,546.00	8.04	0	2,537.96
December	2,537.96	6,164.00	76.22	0	8,625.74
January	8,625.74	7,246.00	136.22	0	15,735.52
February	15,735.52	4,993.00	226.15	0	20,502.37
March	20,502.37	3,028.00	503.80	0	23,026.57
April	23,026.57	0	9.89	23,016.68	0
May 1-18	0	0	0	0	(2400 hrs. 5-18) 0
TOTALS		23,977.00	960.32	23,016.68	

TABLE III
Agreement Water

	Contents Beg. of Month A.Ft.	Inflow A.FT.	Evaporation A.Ft.	Releases A.Ft.	Contents End of Month A.Ft.
November	8,866.80	0	179.85	0	8,686.95
December	8,686.95	0	121.10	0	8,565.85
January	8,565.85	0	94.61	0	8,471.24
February	8,471.24	0	106.84	0	8,364.40
March	8,364.40	0	185.47	0	8,178.93
April	8,178.93	76,260.29	1,136.98	359.52	82,942.72
May 1-18	82,942.72	35,071.69	1,342.88	25,009.58	(2400 hrs. 5-18) 91,661.95
TOTALS		111,331.98	3,167.73	25,369.10	

TABLE IV
Permanent Recreation Pool

	Contents Beg. of Month A.Ft.	Inflow A.Ft.	Evaporation A.Ft.	Releases A.Ft.	Contents End of Month A.Ft.
November	3,374.20	0	68.44	0	3,305.76
December	3,305.76	0	46.08	0	3,259.68
January	3,259.68	0	36.01	0	3,223.67
February	3,223.67	0	40.65	0	3,183.02
March	3,183.02	0	70.60	0	3,112.42
April	3,112.42	0	61.63	0	3,050.79
May 1-18	3,050.79	0	44.37	0	(2400 hrs. 5-18) 3,006.42
TOTALS		0	367.78	0	

TABLE V

Allocation of Reservoir Contents
in Acre Feet
@ 2400 Hr. May 18, 1983

Total Contents	Agreement Water	Compact Water	Amity Winter Water	Permanent Pool Water
94,668.37	91,661.95	0	0	3,006.42

SUMMER STORAGE

Summer Storage began at 1636 Hr., May 18, 1983. At that time the Conservation Pool was empty. Storage was again commenced at 1200 Hr. on May 30 and continued until 1109 Hr., August 27, when the Conservation Pool again became empty. The Conservation Pool remained empty from that time to the end of the Compact Water Year at 2400 Hr., October 31.

TABLE VI
Conservation Pool

	Contents, A.Ft. Beg. Date Shown	Inflow A.Ft.	Evaporation A.Ft.	Release A.Ft.	Contents, A.Ft. End of Month
May 18	0	3,262.20	0	2,852.92	409.28
June 1	409.28	113,016.59	574.94	69,563.51	43,287.42
July 1	43,287.42	77,428.18	1,964.57	76,860.78	41,890.25
Aug. 1	41,890.25	16,731.75	556.43	58,065.57	0
Sept. 1	0	0	0	0	0
Oct. 1	0	0	0	0	0
TOTALS		210,438.72	3,095.94	207,342.78	

TABLE VII
Permanent Recreation Pool

	Contents, A.Ft. Beg. Date Shown	Inflow A.Ft.	Evaporation A.Ft.	Release A.Ft.	Contents, A.Ft. End of Month
May 18	3,006.42	0	25.93	0	2,980.49
June 1	2,980.49	0	78.40	0	2,902.09
July 1	2,902.09	7,311.87	230.48	0	9,983.48
Aug. 1	9,983.48	0	324.05	0	9,659.43
Sept. 1	9,659.43	0	291.48	0	9,367.95
Oct. 1	9,367.95	4,215.15	206.13	0	13,376.97
TOTALS		11,527.02	2,256.47	0	

TABLE VIII

Releases to State of Kansas, A.Ft.

	Kansas Agreement Account	Kansas Transit Loss Account	Total Releases to Kansas
May	14,281.20	2,085.15	16,366.35
June	0	0	0
July	29,025.22	2,914.53	31,939.75
August	36,347.64	7.44	36,355.08
September	12,264.64	0	12,264.64
October	7,066.21	793.40	7,859.61
TOTALS	98,984.91	5,800.52	104,785.43

TABLE IX

Releases to State of Colorado, A.Ft.

MONTH	ACRE FEET
April	359.52
May	16,898.80
June	23,784.59
July	40,782.30
August	40,313.70
September	19,923.00
October	9,581.30
TOTAL	151,643.21

TABLE X

Allocation of Contents @ 2400 Hr., Octo. 31, 1983

A. Ft.

Conservation Pool	Kansas Agree. Acct.	Kansas * Transit Loss Acct.	Colorado Agree. Accts.	Permanent Pool
0	15,112.19	1,495.65	37,458.78	12,276.97

Total Contents = 67,443.59 A. Ft.

* NOTE: Contents of Kansas Transit Loss Account were transferred to other Agreement Accounts at 0001 Hr., Nov. 1, 1983.