

# **Engineering Committee Report**

## **Republican River Compact Administration**

August 21, 2018

### **EXECUTIVE SUMMARY**

The Engineering Committee (EC) met four times since the August 22, 2017, Republican River Compact Administration (RRCA) Annual Meeting. Over the past year, the EC completed these assignments: 1) hold quarterly meetings; 2) exchange information listed in Section V of the RRCA Accounting Procedures and Reporting Requirements, including all required data and documentation; 3) finalize 2017 accounting; 4) assign responsibility among the States to collect certain accounting data; 5) continue work on documenting historical changes to the RRCA Accounting Procedures; 6) provide updates on the progress of new and ongoing management strategies for maintaining compact compliance; 7) develop and publish an administrative website that would be an informational page for the public; 8) continue work and provide updates on improving accounting tools developed by the Engineering Committee; 9) work on improving the understanding of/operation of the inputs to the accounting from the Lovewell Ops worksheet; and 10) prepare the RRCA meeting reports for the following dates for approval by the RRCA at the 2018 annual meeting: November, 24, 2015, special meeting; August 24, 2016, annual meeting (CO); May 25, 2017, special meeting (CO); and August 22, 2017 annual meeting (CO).

Ongoing assignments include: 1) create a document memorializing when RRCA Accounting Procedures have changed over the years and incorporate it into the Accounting Procedures; 2) provide updates on the progress of new and ongoing management strategies for maintaining compact compliance; 3) work on maintaining and enhancing the RRCA public website; 4) continue work and provide future updates on improving accounting tools developed by the Engineering Committee; 5) work on improving the understanding of/operation of the inputs to the accounting from the Lovewell Ops worksheet; and 6) summarize and document the status of Table 4 (a) in the RRCA accounting procedures and recommend how said document should be memorialized.

The EC recommends discussion by the RRCA on the exchange of data and documentation and the modeling runs completed by Principia Mathematica for 2017, on the proposed 2017 accounting, on the status of the administrative website, on the documentation of Table 4a of the RRCA Accounting, and the recommended EC assignments for the following year.

Details of the various EC tasks are described further in the remainder of this report, including as attachments, the EC meeting notes.

Attachments 1-4: Minutes of the quarterly meetings of the EC

Attachment 5: Accounting Inputs and Accounting Tables from the RRCA Accounting for 2017 recommended by the EC for approval by the RRCA

## COMMITTEE ASSIGNMENTS AND WORK ACTIVITIES RELATED TO THESE ASSIGNMENTS

1. Meet quarterly to review the tasks assigned to the committee.
  - a. The EC met November 16, 2017; February 15, 2018; May 10, 2018; and July 26, 2018. See Attachments 1-4 for minutes of these meetings.
  - b. The EC met August 13, 2018 to finalize the annual EC report for the 2018 RRCA annual meeting.
2. Exchange by April 15, 2018, the information listed in Section V of the RRCA Accounting Procedures and Reporting Requirements, and other data required by that document, including all necessary documentation. By July 15, 2018, the states will exchange any updates to these data.
  - a. Nebraska posted its data on April 12, 2018 and provided an update on July 25, 2018.
  - b. Kansas posted its preliminary data on April 13, 2018, and made several updates to the data, declaring it final on July 6, 2018.
  - c. Colorado reported that its accounting data were posted April 13. Colorado provided its Crop Irrigation Requirement analysis on August 17.
3. Finalize the 2017 accounting and recommend it for approval by the RRCA.
  - a. Colorado, Kansas, and Nebraska accounting data for 2017 is final and the EC hereby recommends its approval by the RRCA.
  - b. The applicable summary accounting tables are presented in Attachment 5.
4. When possible, continue efforts to resolve concerns related to varying methods of estimating ground and surface water irrigation recharge and return flows within the Republican River Basin and related issues.
  - a. No progress was made on this assignment.
5. Continue work to assign responsibility for collecting specific fields of data collected for the annual data exchange by determining who has the best available data and assigning them the responsibility of populating those fields to avoid confusion between multiple datasets.
  - a. This task was completed as documented in the minutes of the November 16, 2017, EC meeting. EC members and staff developed a color-coded spreadsheet to clarify which state is responsible for providing what data, including data fields related to the Courtland Canal, to be used as part of the annual data exchange.
  - b. The spreadsheet is called "SWInputs.xls" and is available on the RRCA restricted website.
6. Continue work on creating a document memorializing when RRCA Accounting Procedures have changed over the years and incorporate it into the Accounting Procedures.

- a. A draft of this document has been developed and is currently being refined by Kansas after which the other states will review.
  - b. The EC recommends that this task continue.
7. Provide updates on the progress of new and ongoing management strategies for maintaining compact compliance.
  - a. Nebraska provided updates on the N-CORPE and Rock Creek augmentation projects, and on the status of the proposed Platte River diversion project.
  - b. Colorado provided updates on the operations of the Colorado Compact Compliance Pipeline project.
  - c. The EC recommends that this task continue.
8. Continue efforts to develop and publish an administrative website that would be an informational page for the public.
  - a. State staff have completed several parts of the website which is accessible to the public.
  - b. The EC, after consulting with their commissioners, has published to the website to the public on August 15.
  - c. The EC recommends that this task continue as a recurring assignment to maintain the website and provide regular updates to the EC.
9. Continue work and provide future updates on improving accounting tools developed by the Engineering Committee.
  - a. The EC continues to use the website accounting tool and the accounting spreadsheet to compare results. The comparisons continue to be favorable.
  - b. The EC recommends that this task continue.
10. Work on improving the understanding of/operation of the inputs to the accounting from the Lovewell Ops worksheet.
  - a. Kansas has proposed to return to a simplified version of Lovewell calculations for evaporation charged to the Republican River, and to Republican River water diversions to the district below Lovewell. The method was previously used in accountings 1995-2002.
  - b. The EC agrees that it is appropriate to use the results of the proposed method in Kansas's final 2017 accounting data submission.
  - c. Future use of Kansas's proposed method is still being reviewed and considered by Nebraska and Colorado.
  - d. The EC recommends this task continue.
11. Prepare the RRCA meeting reports for the following dates for approval by the RRCA at the 2018 annual meeting: August 24, 2016, annual meeting (CO); May 25, 2017, special meeting (CO), and 2017 annual meeting (CO).

- a. These reports have been finalized and approved by the EC and are hereby recommended for approval by the RRCA.
12. Summarize and document the status of Table 4 (a) in the RRCA accounting procedures and recommend how said document should be memorialized.
- a. Kansas provided the EC with a proposal to document the status Table 4(a) on February 15, 2018.
  - b. The EC discussed the proposal at the May 10, 2018, and July 26, 2018, EC meetings. The states are still reviewing the proposal.
  - c. The EC recommends that this task continue and requests additional guidance from the RRCA.

### **ITEMS FOR RRCA DISCUSSION & ACTION**

1. Data exchange and modeling results for 2017. The EC recommends the proposed 2017 accounting presented in Attachment 5 and in the spreadsheet titled “RRCA Accounting 2017 Final.xlsx” for approval by the RRCA. Upon approval of the accounting, the above-mentioned spreadsheet file will be placed on the public website.
2. Modeling and data tasks to be assigned to Principia Mathematica for 2018. The EC recommends that Principia Mathematica continue to perform periodic model and accounting updates at the same level of service as in 2017.
3. During 2017-2018, at the direction of the RRCA, the EC continued work on the RRCA website. The website’s purpose is to provide public information – history of the compact and the administration, links to compact-related data and reports, state information, etc. The EC requests any additional comments and direction from the commissioners on the content that the RRCA wants published to the website
4. Discussion of the recommended EC assignments and other potential assignments for the next year and agreement on a final set of assignments. The EC presents the list of ten items in this report as recommended assignments to report on, at the 2019 annual meeting of the RRCA.
5. The EC seeks further guidance from the RRCA on the documentation of Table 4a.

### **RECOMMENDED ASSIGNMENTS FOR THE COMING YEAR**

The Engineering Committee recommends that the Republican River Compact Administration assign the following tasks:

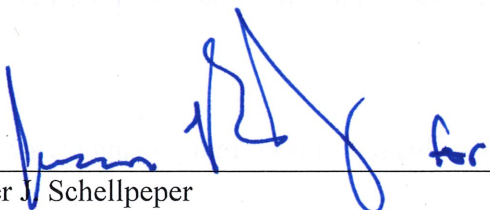
1. Meet quarterly to review the tasks assigned to the committee.
2. Exchange by April 15, 2019, the information listed in Section V of the RRCA Accounting Procedures and Reporting Requirements, and other data required by that document, including all necessary documentation. By July 15, 2019, the states will exchange any updates to these data.


3. Finalize the 2018 accounting and recommend it for approval by the RRCA.
4. Continue work on creating a document memorializing when RRCA Accounting Procedures have changed over the years and incorporate it into the Accounting Procedures.
5. Provide updates on the progress of new and ongoing management strategies for maintaining compact compliance.
6. Continue development and maintenance of the RRCA administrative website that serves as an informational page for the public and provide regular updates to the EC.
7. Continue work and provide future updates on improving accounting tools developed by the Engineering Committee.
8. Work on improving the Lovewell Ops worksheet.
9. Continue work to summarize and document the status of Table 4 (a) in the RRCA accounting procedures and recommend how said document should be memorialized.
10. Prepare the 2018 RRCA annual meeting (KS) report.

The Engineering Committee Report and the exchanged data will be posted on the web at [www.republicanrivercompact.org](http://www.republicanrivercompact.org).

**SIGNED BY**

  
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Ivan Franco  
Engineering Committee Member for Colorado

  
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Jennifer J. Schellpeper  
Engineering Committee Member for Nebraska

  
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Chris Beightel  
Chair, Engineering Committee Member for Kansas

Meeting Notes for the  
**QUARTERLY MEETING of the  
ENGINEERING COMMITTEE of the  
REPUBLICAN RIVER COMPACT ADMINISTRATION**  
16 November 2017, 2:00 PM CST  
Meeting was held telephonically

**Attendees:**

|   |                                |
|---|--------------------------------|
| Chris Beightel, Kansas                  | Jennifer Schellpeper, Nebraska |
| Chelsea Erickson, Kansas                | Brian Harmon, Nebraska         |
| Ginger Pugh, Kansas                     | Kari Burgert, Nebraska         |
| Hongsheng Cao, Kansas                   | Carol Flaute, Nebraska         |
| Ivan Franco, Colorado                   |                                |
| Willem Schreüder, Principia Mathematica |                                |

**Agenda Items and Notes:**

1. Introductions
2. Review/Modify Agenda
  - a. There was one modification to agenda item #4 changing “2018 accounting status” to “2017 accounting status”. No other modifications were identified.
3. Publication of RRCA Annual Reports
  - a. 2016 Reports (Colorado)
    - i. 24 November 2015 special meeting –Franco announced that this report is completed.
    - ii. 24 August 2016 Annual – Franco also announced that this report is 95% ready for review by the EC.
  - b. 2017 Reports (Colorado)
    - i. 25 May 2017 special meeting – This report is currently being reviewed by Colorado staff.
    - ii. Draft transcript for 2017 annual meeting- Comments from Kansas and Nebraska on the draft transcript are being processed by the court reporter.
4. Exchange by April 15, 2018, the information listed in Section V of the RRCA Accounting Procedures and Reporting Requirements, and other data required by that document, including all necessary documentation. By 15 July 2018, the states will exchange any updates to these data.
  - a. 2017 accounting status.

- i. Schreüder reported that he had generated recent 2017 model runs and accounting using updated gage data, 2016 pumping data, and preliminary Federal canal data from USBR supplied by Burgert. The preliminary run for 2018 looks almost identical to the 2017 run. Schreüder will do another model run in early December.
    - ii. Beightel asked for an update on Nebraska's compact call year (CCY) status. Burgert replied that their team has met with NRDs and are currently forecasting 2018 to a CCY. She also mentioned that actual flows to-date past Guide Rock & Hardy showed improvement over estimated and that the early projection of 2017-2018 Compliance Period CCV (forecast) is about -14,000 acre-feet.
    - iii. Beightel asked if there was an update on the Colorado Compact Compliance Pipeline (CCP) amount pumped for 2017. Franco confirmed that the CCP volume remains at 11,500 acre-feet for 2017. Schreüder also replied that the project may deliver a bit more this year because the wells have been running at full capacity all year.
5. Finalize the 2017 accounting and recommend for approval by the RRCA.
  - a. 2017 accounting status –
    - i. Nothing to report yet.
    - ii. Beightel asked for general comments on the format of the Engineering Committee agenda to help streamline the meetings and reports.
6. When possible, continue efforts to resolve concerns related to varying methods of estimating Ground and Surface Water Irrigation Recharge and Return Flows.
  - a. Draft scope and needs document regarding changes in irrigation efficiency.
  - b. Beightel noted that the Kansas team has not focused on this issue yet, but still plans to move forward.
7. Continue work to assign responsibility for collecting specific fields of data collected for the annual data exchange by determining who has the best available data and assigning them the responsibility of populating those fields to avoid confusion between multiple datasets.
  - a. Beightel asked the EC for suggestions about completing this task.
  - b. Schreüder mentioned that the purpose of this task is to determine who is responsible for putting numbers into the spreadsheet fields, noting that everyone cross checks the numbers too.
  - c. Who provides the initial values? Schellpeper noted that right now the spreadsheet color coding says who will complete the specific fields. Schreüder also noted that the latest version added a column to be explicit as to where data comes from especially (based on Kari Burgert and Sam Perkins' work)

- d. Franco felt that this task is now complete and noted that the assignment came up before color coding was in place and the current spreadsheet worked well last year.
  - e. Beightel concurred and suggested the EC is done with this task and it will continue as part of data exchange (item #4) only and this agenda item (#7) will not continue.
  - f. Schellpeper asked if the EC should document this agreed resolution.
    - i. Beightel offered to draft language for the EC report that the states agree on the color-coded report and then attach a copy of spreadsheet as a visual.
    - ii. Schellpeper noted that this documentation and an example of the color-coded spreadsheet would be helpful to transition through staff turnover.
    - iii. Franco concurred with attaching the current spreadsheet version to the EC annual report to the RRCA.
8. Continue work on creating a document memorializing when RRCA Accounting Procedures have changed over the years and incorporate it into the Accounting Procedures.
- a. Chelsea Erickson provided a brief status update on the draft document.
9. Provide updates on the progress of new and ongoing management strategies for maintaining compact compliance.
- a. Placeholder to discuss upcoming projects for compact compliance.
  - b. Kansas – nothing to report.
  - c. Nebraska – Schellpeper noted that there is currently no application for a permit for the Platte Diversion project. Beightel asked for a brief overview of the N-CORPE land issue and Schellpeper mentioned news stories about local landowners struggling over the land's tax status.
  - d. Colorado – Franco mentioned that the CCP is operating as planned. Beightel asked about hearing talk of expanding the wellfield. Schreüder noted that there is some consideration for expansion as originally planned, but no progress for new wells yet.
10. Continue efforts to develop and publish an administrative website that would be an informational page for the public. The commissioners authorized the Engineering Committee to develop the website by consensus.
- a. Erickson will send an email with links to each state's pages as they currently exist on the draft website.
  - b. To move this issue forward Kansas has asked each state for a detailed outline of their preferred state page content, preferably with details about the content by 8 December 2017.



- c. Then Erickson will set up a call via email for the 15 December, 2017 to review the website design with the state representatives.
11. Continue work and provide future updates on improving accounting tools developed by the Engineering Committee. Work product will remain an internal resource which can be distributed to interested parties upon request.
  - a. Beightel asked the committee what is to be done on this task?
  - b. Should the EC review Schreüder's online accounting description? Or develop any new tools for the group?
  - c. Schellpeper noted that this task is a reminder to touch base on the topic a few times a year.
12. Work on improving the understanding of/operation of the inputs to the accounting from the Lovewell Ops worksheet.
  - a. Beightel noted that this spreadsheet is particularly complicated.
  - b. Last year's approved accounting used a number for Lovewell evaporation that was different than calculated in the spreadsheet. Beightel noted that this issue pointed to fact that spreadsheet was convoluted and needed improvement. Beightel agreed that Kansas staff will provide an updated draft of the spreadsheet for the committee to review in the first few months of 2018.
13. Summarize and document the status of Table 4 (a) in the RRCA accounting procedures and recommend how said document should be memorialized.
  - a. Table 4A is the Sub-basin non-impairment test for CO. Beightel suggested putting language into the Accounting Procedures section that would describe the background of the resolution and why the table is now left blank.
  - b. While the 24 August 2016 resolution remains in effect, the table is not used as one of the measures of Colorado's compliance. If that resolution goes away, then the table will go back into effect.
  - c. Kansas staff will develop draft language for the EC to review, especially Nebraska concerns.
  - d. The EC will then provide the description to the Commissioners in advance of the annual meeting, so it can be decided how to finalize this assignment to their satisfaction.
14. Summary of Meeting Actions/Assignments
  - a. Item #3: Colorado annual reports are in progress and will be circulated by Franco when appropriate.
  - b. Item #7: The EC has completed this assignment. Beightel will document that agreement.
  - c. Item #8: Draft will be sent from Kansas staff to the EC for consideration.

- d. Item #10: Erickson will contact NE and CO staff about the website content for their respective states.
- e. Item #11: the EC will continue to touch base in the future
- f. Item #12: Kansas staff will provide an updated draft of the Lovewell Ops worksheet to the EC group.
- g. Item #13: Beightel will draft language for the status of Table 4 (a). Upon review, that language will be presented to the Commissioners for recommended action.

15. Future Meeting Schedule

- a. 15 February 2018 2:00 PM CST. Call log in will be included on the future agenda.

16. Adjournment

- a. The EC meeting adjourned at 2:45 PM. Safe travels for the holidays.

Meeting Notes for the  
**QUARTERLY MEETING of the  
ENGINEERING COMMITTEE of the  
REPUBLICAN RIVER COMPACT ADMINISTRATION**  
15 February 2018, 2:00 PM CST  
Meeting was held telephonically

**Attendees:**

|   |                                |
|---|--------------------------------|
| Chris Beightel, Kansas                  | Jennifer Schellpeper, Nebraska |
| Chelsea Erickson, Kansas                | Brian Harmon, Nebraska         |
| Sam Perkins, Kansas                     | Kari Burgert, Nebraska         |
| Hongsheng Cao, Kansas                   | Carol Flaute, Nebraska         |
| Ivan Franco, Colorado                   |                                |
| Willem Schreüder, Principia Mathematica |                                |

**Agenda Items and Notes:**

1. Introductions
2. Review/Modify Agenda
  - a. No changes were suggested.
3. Approval of minutes from Nov 16, 2017.
  - a. All parties agreed the minutes were final for the November meeting. It was agreed that a vote of approval is not needed.
4. Publication of RRCA Annual Reports
  - a. 2016 Reports (Colorado)
    - i. 24 November 2015 special meeting – This report is completed.
    - ii. 24 August 2016 Annual – This report is currently being prepared by Colorado.
  - b. 2017 Reports (Colorado)
    - i. 25 May 2017 special meeting – This report is currently being prepared by Colorado.
    - ii. 2017 annual meeting- Final transcript was sent to KS and NE for review. The final report is currently being prepared by Colorado staff.
5. Exchange by April 15, 2018, the information listed in Section V of the RRCA Accounting Procedures and Reporting Requirements, and other data required by that document, including all necessary documentation. By 15 July 2018, the states will exchange any updates to these data.
  - a. 2017 accounting status.

- i. Schreüder reported that he is waiting on 2017 final streamgage data, but had sent the states preliminary accounting. Schreüder anticipates sending a new update by mid-March with final 2017 data and preliminary 2018 data.
  - ii. Burgert reported that the U.S. Bureau of Reclamation sent canal and reservoir data to the states. Beightel mentioned that Kansas only received a PDF copy and would like to see the Excel Spreadsheet. Burgert offered to share those files with KS staff and Schreüder.
  - iii. Beightel reported that Kansas Bostwick projected to have 59,000 AF in Harlan County reservoir. Burgert mentioned that NE staff had not seen those numbers and Beightel offered to talk to the Bureau about who gets those reports.
6. Finalize the 2017 accounting and recommend for approval by the RRCA.
  - a. 2017 accounting status –
    - i. Nothing to report yet.
7. When possible, continue efforts to resolve concerns related to varying methods of estimating Ground and Surface Water Irrigation Recharge and Return Flows.
  - a. Draft scope and needs document regarding changes in irrigation efficiency.
  - b. Beightel noted that the Kansas team has not focused on this issue yet, but still plans to move forward.
8. Continue work on creating a document memorializing when RRCA Accounting Procedures have changed over the years and incorporate it into the Accounting Procedures.
  - a. Erickson provided a brief status update on the draft document.
9. Provide updates on the progress of new and ongoing management strategies for maintaining compact compliance (placeholder to discuss upcoming projects for compact compliance)
  - a. Kansas – nothing to report.
  - b. Nebraska – Flaute noted that there is still no application filed for a permit for the Platte Diversion project. She noted that the NRD purchased land required to build the project.
  - c. Colorado – Franco mentioned that the CCP is operating as planned. Schreüder reported that the CCP cut-off date is not known yet but expects the project to operate to the end of March 2018.
  - d. Schellpeper noted that the Nebraska NRDs were working with KBID on buying Warren Act water. Her question was what kind of credit might NE get for the

Compact? Beightel mentioned that discussions are ongoing in KS about the topic. A draft contract is presently being reviewed.

10. Continue efforts to develop and publish an administrative website that would be an informational page for the public. The commissioners authorized the Engineering Committee to develop the website by consensus.
  - a. Erickson met with Franco and Harmon regarding edits to the RRCA website. They will work to finalize the website for public viewing.
11. Continue work and provide future updates on improving accounting tools developed by the Engineering Committee. Work product will remain an internal resource which can be distributed to interested parties upon request.
  - a. Beightel noted that this task was related to discussions about the accounting format that Schreüder built for the RRCA. There may be future accounting tools developed to help distribute information, so keep this task as a reminder.
12. Work on improving the understanding of/operation of the inputs to the accounting from the Lovewell Ops worksheet.
  - a. Perkins is working on a draft spreadsheet to send to CO & NE staff.
13. Summarize and document the status of Table 4 (a) in the RRCA accounting procedures and recommend how said document should be memorialized.
  - a. Beightel sent a draft document to the EC on February 15, 2018. The states will react to the draft and provide feedback.
14. Summary of Meeting Actions/Assignments
  - a. Item #3: Colorado annual reports are in progress and will be circulated by Franco when appropriate.
  - b. Item #8: Draft will be sent from Kansas staff to the EC for consideration.
  - c. Item #9: KS reviewing Warren Act credit issue.
  - d. Item #10: Erickson will continue work on the RRCA website.
  - e. Item #12: Kansas staff will provide an updated draft of the Lovewell Ops worksheet to the EC group.
  - f. Item #13: The states will review Beightel's draft document sent February 15, 2018 and provide feedback.
15. Future Meeting Schedule
  - a. 10 May 2018 2:00 PM CST. Call log in will be included on the future agenda.
16. Adjournment
  - a. The EC meeting adjourned at 2:33 PM.

Meeting Notes for the  
**QUARTERLY MEETING of the  
ENGINEERING COMMITTEE of the  
REPUBLICAN RIVER COMPACT ADMINISTRATION**  
10 May 2018, 2:00 PM CST  
Meeting was held telephonically

**Attendees:**

Chris Beightel, Kansas  
Chelsea Erickson, Kansas  
Ginger Pugh, Kansas  
Jennifer Schellpeper, Nebraska  
Kari Burgert, Nebraska  
Elise Jarrett, Nebraska  
Ivan Franco, Colorado  
Willem Schreüder, Principia Mathematica

**Agenda Items and Notes:**

1. Introductions
2. Review/Modify Agenda
  - a. No changes were suggested.
3. Approval of minutes from Feb 15th, 2018
  - a. All parties agreed the minutes were final for the February meeting.
4. Publication of RRCA Annual Reports
  - a. 2016 Reports (Colorado)
    - i. 24 November 2015 special meeting – This report is completed.
    - ii. 24 August 2016 Annual – Franco sent the final draft report to the other states and is now waiting for reviews. Schellpeper stated that Nebraska staff has started an internal review of the documents.
  - b. 2017 Reports (Colorado)
    - i. 25 May 2017 special meeting – Franco sent the final draft report to the other states and is now waiting for reviews. Erickson stated that Kansas staff is in the process of reviewing the documents.
    - ii. 2017 annual meeting- Franco sent the final draft report to the other states and is now waiting for reviews. Schellpeper stated that Nebraska staff has started an internal review of the documents.
5. Exchange by April 15, 2018, the information listed in Section V of the RRCA Accounting Procedures and Reporting Requirements, and other data required by that

document, including all necessary documentation. By 15 July 2018, the states will exchange any updates to these data.

- a. 2017 accounting status.
  - i. Beightel noted that Kansas staff exchanged data and considered the data about 90% complete and will do a final update by late June. Nebraska staff asked specifically what was outstanding from the final data and Beightel explained that pumping records are still being reviewed for accuracy.
  - ii. Franco asked Schreüder for an update on the Colorado accounting status. Schreüder noted that all Colorado meter and diversion records are final for 2017, but there are a few outstanding items such as the CIR comparison and NCRC report to complete that data exchange. Beightel asked if there is an internal review of the Colorado data and Schreüder replied that Colorado Division 1 staff is the responsible party.
  - iii. Schellpeper noted that all Nebraska data was posted. Burgert is not expecting any further updates.
  - iv. Schreüder noted that November and December precipitation data is still preliminary, but does not expect significant changes to that data or diversion records. Schreüder expressed uncertainty on the finality of surface water inputs for the Courtland Canal, which has been problematic in the past.
6. Finalize the 2017 accounting and recommend for approval by the RRCA.
  - a. 2017 accounting status –
    - i. Nothing to report yet.
7. When possible, continue efforts to resolve concerns related to varying methods of estimating Ground and Surface Water Irrigation Recharge and Return Flows.
  - a. Draft scope and needs document regarding changes in irrigation efficiency.
  - b. Beightel noted that the Kansas team has not focused on this issue yet, but still plans to move forward.
8. Continue work on creating a document memorializing when RRCA Accounting Procedures have changed over the years and incorporate it into the Accounting Procedures.
  - a. Erickson provided a brief status update on the draft document and a goal to have a document to review by the next committee meeting.
9. Provide updates on the progress of new and ongoing management strategies for maintaining compact compliance (placeholder to discuss upcoming projects for compact compliance)
  - a. Beightel asked for an update on the Platte River Diversion project. Schellpeper replied that a petition was successfully filed and approved to move forward. The

water permit was filed and is currently being reviewed. If the applicants have not provided everything required by statute, then there is a period of 60 days to remedy. If the permit is approved, then public notice is issued to seek public comments. Finally, there is a public hearing regarding the permit.

- b. Beightel asked for an update on the Colorado Compliance Pipeline. Schreüder replied that the CCP ran through the end of April and pumped 7000+ AF. Schreüder asked if Nebraska will still be water short and Schellpeper replied “yes”. Schreüder stated that the CCP will probably turn on again in October based on current projections unless there is additional streamflow. Schreüder stated that the CCP will probably be close to the max authorized 13,000 AF for 2018.
- c. Beightel mentioned the Kansas Lower Republican access district. With the opportunity for a more consistent water supply from NE, there is a chance for relief to Kansas water users that are affected by minimum desirable streamflow restrictions. However, forming such a district takes state legislation and possibly next year that legislation could be a reality. The district would then secure water through a Warren Act contract.

Schellpeper asked how water users apply to be part of such a district? Beightel noted that there are many interested parties, but coordination is still lacking on how to form the district itself. The water user will need a contract with the district, KBID and the Bureau possibly.

10. Continue efforts to develop and publish an administrative website that would be an informational page for the public. The commissioners authorized the Engineering Committee to develop the website by consensus.
  - a. Erickson sent recent changes to the website to Harmon and Franco for review. Franco stated that the reviewed pages looked good, but there are many more pages to review yet. Erickson suggested meeting every other week to finalize the website by the June committee meeting, so that the website can be available for promoting the August annual meeting. Franco agreed that such meetings would be helpful in bringing this task to a close. Erickson will send out a meeting notice to Harmon and Franco.
11. Continue work and provide future updates on improving accounting tools developed by the Engineering Committee. Work product will remain an internal resource which can be distributed to interested parties upon request.
  - a. Beightel noted that this task was related to discussions about the accounting format that Schreüder built for the RRCA. There may be future accounting tools developed to help distribute information, so keep this task as a reminder.



12. Work on improving the understanding of/operation of the inputs to the accounting from the Lovewell Ops worksheet.
  - a. Perkins is working on a draft spreadsheet to send to CO & NE staff.
  - b. Schreüder noted that he was not certain the 2017 Lovewell Ops spreadsheet is correct and would like review by all parties to confirm the numbers. Beightel agreed that the spreadsheet numbers are a challenge to verify and will leave this issue on the agenda for further review.
13. Summarize and document the status of Table 4 (a) in the RRCA accounting procedures and recommend how said document should be memorialized.
  - a. Beightel sent a draft document to the EC on February 15, 2018.
  - b. Schellpeper provided an email response to the Kansas draft and Beightel asked Schellpeper to elaborate. Schellpeper had reviewed the issue with Commissioner Fassett, who had made the original request and Fassett wanted details about both Kansas and Colorado positions that resulted in no values in Table 4 (a). Fassett was looking for a summary of the legal language that could be used in the future as a quick reference. Beightel said Kansas would review those documents and provide a draft to the other states.
14. Summary of Meeting Actions/Assignments
  - a. Item #4: Kansas and Nebraska staff will review the annual reports provided by Franco.
  - b. Item #5: Kansas will update the 2017 data exchange by late June. Colorado will share any accounting information as it becomes available, such as the CIR data.
  - c. Item #8: A draft document memorializing changes to the RRCA Accounting Procedures will be sent from Kansas staff to the EC for consideration.
  - d. Item #10: Erickson will continue work on the RRCA website with assistance from Harmon and Franco.
  - e. Item #12: Kansas staff will provide an updated draft of the Lovewell Ops worksheet to the EC group.
  - f. Item #13: Kansas will review legal language for the Table 4 (a) discussions and provide draft language to Colorado and Nebraska for review.
15. Final comments
  - a. Franco asked about the Kansas review of the Warren Act issue. Beightel commented that the issue was tentatively resolved by the Bureau pursuing a change from KBID's Warren Act water to project water. All parties are awaiting an amended MOA document from the Bureau.
  - b. Beightel mentioned that Kansas renewed the RRCA website domain name for 3 more years.
  - c. Beightel also mentioned that a final date and time was set now for the 2018 RRCA annual meeting on Aug 21<sup>st</sup> at KDA headquarters in Manhattan with the

work session at 8:00 A.M, central time followed by the annual meeting at 10:00. Beightel anticipates having the EC report completed at least a week in advance of the annual meeting. Schellpeper commented that a final draft would be helpful by the July 26, 2018 EC meeting and Beightel agreed to provide a final draft by the week after the July EC meeting. Schellpeper suggested a conference call before the annual meeting to provide comments on the draft EC report and Beightel committed to providing a meeting notice.

16. Future Meeting Schedule

- a. 26 July 2018 2:00 PM central standard. Call log in will be included on the future agenda.

17. Adjournment

- a. The EC meeting adjourned at 2:38 p.m.

Meeting Notes for the  
**QUARTERLY MEETING of the  
ENGINEERING COMMITTEE of the  
REPUBLICAN RIVER COMPACT ADMINISTRATION**  
26 July 2018, 2:00 PM CST  
Meeting was held telephonically

**Attendees:**

Chris Beightel, Kansas  
Chelsea Erickson, Kansas  
Ginger Pugh, Kansas  
Sam Perkins, Kansas  
Carol Myers Flaute, Nebraska  
Kari Burgert, Nebraska  
Ivan Franco, Colorado  
Willem Schreüder, Principia Mathematica

**Agenda Items and Notes:**

1. Introductions
2. Review/Modify Agenda
  - Flaute suggested adding the RRCA agenda as a discussion topic for the EC meeting.
3. Approval of minutes from the 10 May 2018 meeting
  - All parties agreed the minutes were final for the May meeting.
4. Review and Update Progress on Engineering Committee Task List
  1. Publication of RRCA Annual Reports
    - 2016 Reports (Colorado)
      - 24 November 2015 special meeting – This report is completed.
      - 24 August 2016 Annual – The 2016 annual report has been reviewed by Nebraska and provided to Kansas for final review.
    - 2017 Reports (Colorado)
      - 25 May 2017 special meeting – The May 2017 special meeting report has been reviewed by Nebraska and provided to Kansas for final review.
      - 2017 annual meeting- The 2017 annual report has been reviewed by Nebraska and provided to Kansas for final review.
  2. Exchange by April 15, 2018, the information listed in Section V of the RRCA Accounting Procedures and Reporting Requirements, and other data required

by that document, including all necessary documentation. By 15 July 2018, the states will exchange any updates to these data.

- 2017 accounting status.
  - Beightel noted that Kansas data exchange is final.
  - Burgert noted that Nebraska data exchange is final.
  - Schreüder noted that Colorado is waiting on finalizing CIR data, otherwise all other data has been exchanged and final. There was a precipitation issue with the Wray weather station, but it seems to have been resolved.
- 3. When possible, continue efforts to resolve concerns related to varying methods of estimating Ground and Surface Water Irrigation Recharge and Return Flows.
  - Draft scope and needs document regarding changes in irrigation efficiency.
    - Beightel noted that the Kansas team has not focused on this issue yet, but still plans to move forward.
- 4. Finalize the 2017 accounting and recommend for approval by the RRCA.
  - 2017 accounting status –
    - Except for the Colorado CIR data, all states agreed the 2017 accounting was final.
    - Burgert asked how the final 2017 accounting would be referenced in the Engineering Committee report. Beightel committed to researching past reports for accounting approval and will re-create the necessary documents for the 2017 accounting. The final Engineering Committee report draft will include those documents.
- 5. Continue work to assign responsibility for collecting specific fields of data collected for the annual data exchange by determining who has the best available data and assigning them the responsibility of populating those fields to avoid confusion between multiple datasets.
  - Schreüder noted that some fields for the Courtland Canal were updated, and now all the fields have been assigned to either the states or Principia Mathematica. The task can be considered complete.
- 6. Continue work on creating a document memorializing when RRCA Accounting Procedures have changed over the years and incorporate it into the Accounting Procedures.
  - Erickson provided a brief status update on the draft document. There has been no action taken since the last committee meeting.

- Beightel will update draft EC report to state that this document is currently being revised by Kansas, after which the other states will review it
7. Provide updates on the progress of new and ongoing management strategies for maintaining compact compliance.
    - Beightel asked for an update on the Platte River Diversion project. Flaute replied that there was nothing to report on the project at this time.
    - Beightel asked for an update on the Colorado Compliance Pipeline. Schreüder replied that the CCP pumped about 7,500 acre-feet and the plan is to review the upcoming 1 September 2018 forecast to determine how much will be pumped in October through December with the number likely to be an additional 6,000 acre-feet or so.
    - Burgert reported that Nebraska will try to have an early forecast for 2019 available at the RRCA annual meeting or 3-States meeting August 21 to help facilitate the October 1 decision on what Kansas will request for June 2019. Burgert asked whether there was anything more Kansas would expect to hear from Nebraska in August related to their upcoming request for June 2019 delivery. Beightel replied that the issue will be discussed at 3-States meetings in the coming months. Schreüder asked if Nebraska needed a 2019 model run for their early forecast. Burgert replied that a 2019 model run was not necessary at this time.
    - Schreuder plans to do the season's first forecast model run in late August or early September.
    - Beightel mentioned that Kansas has no further update on the Lower Republican Access District discussions.
  8. Continue efforts to develop and publish an administrative website that would be an informational page for the public. The commissioners authorized the Engineering Committee to develop the website by consensus.
    - Erickson sent recent changes to the website to Harmon and Franco for review.
    - The website team will meet 2 August 2018 to finalize edits to the site and then solicit the Commissioners' approval to proceed with taking the site live. The group will update the Engineering Committee at the upcoming 13 August 2018 meeting.
  9. Continue work and provide future updates on improving accounting tools developed by the Engineering Committee. Work product will remain an internal resource which can be distributed to interested parties upon request.
    - Beightel noted that this task was related to discussions about the accounting format that Schreüder built for the RRCA. There may be future accounting tools developed to help distribute information, so keep this task as a reminder.

- Schreüder noted that he continues to use the two accounting tools (i.e., the website and the spreadsheet) to test against each other, and that this year's comparison came out very favorable.

10. Work on improving the understanding of/operation of the inputs to the accounting from the Lovewell Ops worksheet.

- Perkins sent a proposal to CO & NE staff via email on July 6<sup>th</sup>, 2018. The proposal detailed how inputs have been done in the past. Perkins also mentioned that one line of text was out of place and he will send an update.
- Franco and Beightel agreed that results for 2017 Lovewell Ops worksheet are agreed on, but that the committee needs to revisit the issue for 2018. Burgert committed to seeking input from Jennifer Schellpeper on this, and she will try to let the other states know Nebraska's position for 2017 and future years at the August 13 EC meeting.

11. Summarize and document the status of Table 4 (a) in the RRCA accounting procedures and recommend how said document should be memorialized.

- Beightel mentioned Kari Burgert's email request from July 17<sup>th</sup> for clarification of the issues with Table 4 (a). Beightel and Franco noted that their legal teams are currently reviewing this request. Flaute clarified that Nebraska does not think it is necessary to provide each state's specific numbers, nor to identify each state's individual interpretation, and that what Nebraska thinks it is important to document is which parts of Table 4 (a) Kansas and Colorado disagree about and which parts of the Accounting Procedures each disputed value relates to. Beightel mentioned that there is a footnote in the accounting as to why the table is not filled out. The 24 August 2016 RRCA resolution is the basis for not populating Table 4 (a).

5. Summary of Meeting Actions/Assignments

- Item #1: Kansas staff will review the annual reports provided by Franco, who will prepare the final reports for signature at the annual meeting.
- Item #2: Colorado will provide the CIR data as it becomes available.
- Item #3: Beightel will provide the 2017 accounting approval documents with the final Engineering Committee report for the next Engineering Committee meeting on August 13<sup>th</sup>.
- Item #5: Beightel will update the Engineering Committee report with the Courtland Canal fields assignments resolution.
- Item #6: A draft document memorializing changes to the RRCA Accounting Procedures will be sent from Kansas staff to the EC for consideration.
- Item #8: Erickson will continue work on the RRCA website with assistance from Harmon and Franco.
- Item #10: Kansas staff will provide an updated draft of the Lovewell Ops worksheet to the EC group.
- 24

- Item #11: Kansas and Colorado will provide draft language related to the Table 4 (a) discussions to Nebraska for review.

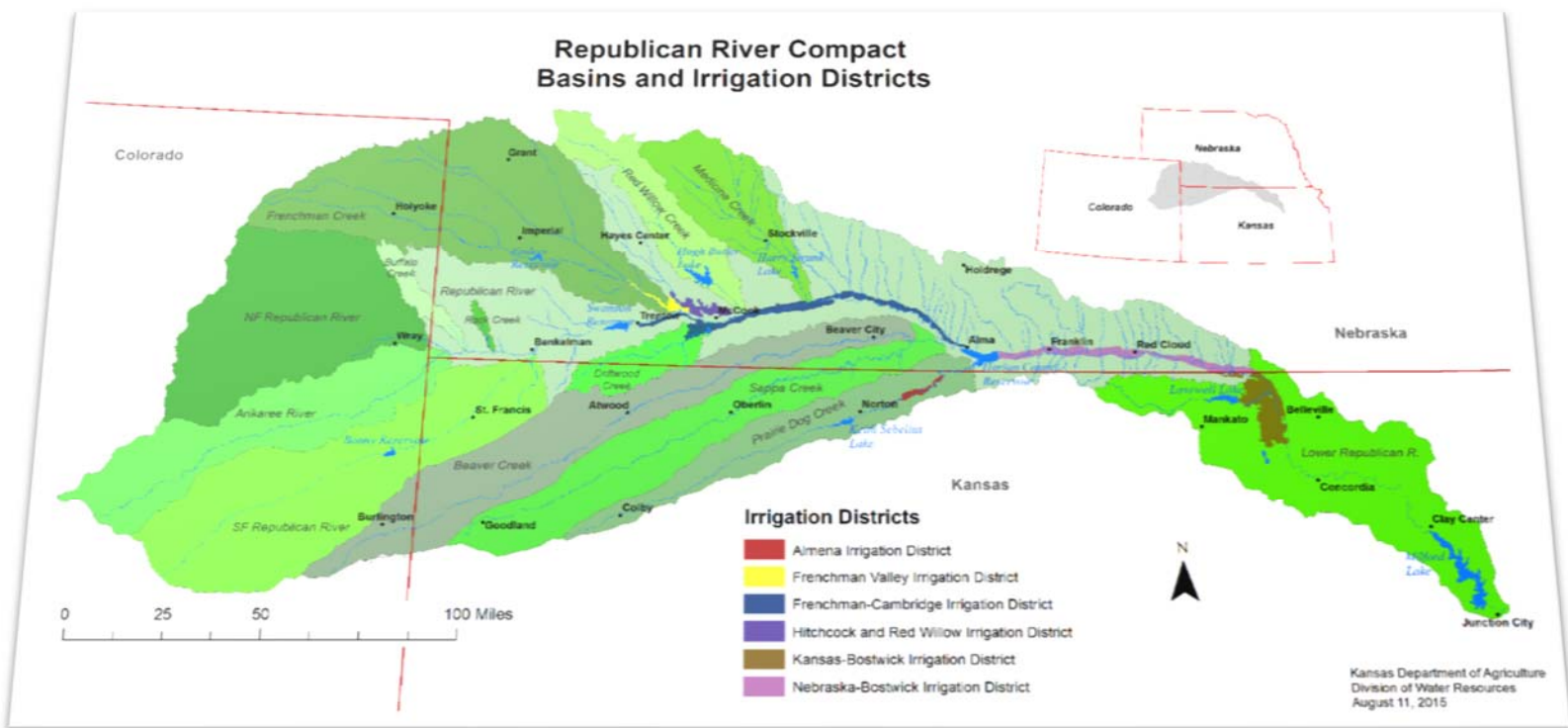
6. Future Meetings

- Beightel reminded everyone that there will be an EC report review/finalization call on 13 August 2018 9:00 AM central standard using the same call information as this meeting.
- RRCA Annual Meeting Agenda
  - Flaute mentioned that Nebraska proposes adding an agenda item for Bureau to make a presentation at the annual meeting about the MOA between Kansas Bostwick and Nebraska Bostwick districts. Beightel will add this to the agenda.
  - Erickson mentioned that the public is interested in the status of Bonny Reservoir. Beightel will follow up with the Commissioners to see whether they would want to include this topic.

7. Adjournment

The EC meeting adjourned at 2:51 p.m.

# Republican River Compact Accounting Inputs and Tables Summarized for Accounting Year 2017



August 21, 2018



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# ACCOUNTING INPUTS

| Calendar Year           |                                   | 2017    |
|-------------------------|-----------------------------------|---------|
| <b>Groundwater Data</b> |                                   |         |
| North Fork Subbasin     | GW CBCU Colorado                  | 16,906  |
|                         | GW CBCU Kansas                    | 0       |
|                         | GW CBCU Nebraska                  | 1,174   |
| Arikaree Subbasin       | GW CBCU Colorado                  | 2,102   |
|                         | GW CBCU Kansas                    | 157     |
|                         | GW CBCU Nebraska                  | 77      |
| Buffalo Subbasin        | GW CBCU Colorado                  | 502     |
|                         | GW CBCU Kansas                    | 0       |
|                         | GW CBCU Nebraska                  | 3,544   |
| Rock Subbasin           | GW CBCU Colorado                  | 112     |
|                         | GW CBCU Kansas                    | 0       |
|                         | GW CBCU Nebraska                  | 5,064   |
| South Fork Subbasin     | GW CBCU Colorado                  | 13,537  |
|                         | GW CBCU Kansas                    | 4,637   |
|                         | GW CBCU Nebraska                  | 699     |
| Frenchman Subbasin      | GW CBCU Colorado                  | 1,218   |
|                         | GW CBCU Kansas                    | 0       |
|                         | GW CBCU Nebraska                  | 79,918  |
| Driftwood Subbasin      | GW CBCU Colorado                  | 0       |
|                         | GW CBCU Kansas                    | 0       |
|                         | GW CBCU Nebraska                  | 891     |
| Red Willow Subbasin     | GW CBCU Colorado                  | 0       |
|                         | GW CBCU Kansas                    | 0       |
|                         | GW CBCU Nebraska                  | 8,247   |
| Medicine Creek Subbasin | GW CBCU Colorado                  | 0       |
|                         | GW CBCU Kansas                    | 0       |
|                         | GW CBCU Nebraska                  | 20,695  |
| Beaver Subbasin         | GW CBCU Colorado                  | 0       |
|                         | GW CBCU Kansas                    | 6,391   |
|                         | GW CBCU Nebraska                  | 4,451   |
| Sappa Subbasin          | GW CBCU Colorado                  | 0       |
|                         | GW CBCU Kansas                    | 2,305   |
|                         | GW CBCU Nebraska                  | 2,183   |
| Prairie Dog Subbasin    | GW CBCU Colorado                  | 0       |
|                         | GW CBCU Kansas                    | 7,551   |
|                         | GW CBCU Nebraska                  | 0       |
| Mainstem Subbasin       | GW CBCU Colorado                  | (3,316) |
|                         | GW CBCU Kansas Above Guide Rock   | (26)    |
|                         | GW CBCU Kansas Below Guide Rock   | 53      |
|                         | GW CBCU Nebraska Above Guide Rock | 64,732  |
|                         | GW CBCU Nebraska Below Guide Rock | 2,546   |

|                          |  |        |
|--------------------------|--|--------|
| <b>Import Water Data</b> |  |        |
| North Fork Subbasin      | Imported Water Nebraska                  | 0      |
| Arikaree Subbasin        | Imported Water Nebraska                  | 0      |
| Buffalo Subbasin         | Imported Water Nebraska                  | 0      |
| Rock Subbasin            | Imported Water Nebraska                  | 0      |
| South Fork Subbasin      | Imported Water Nebraska                  | 0      |
| Frenchman Subbasin       | Imported Water Nebraska                  | 0      |
| Driftwood Subbasin       | Imported Water Nebraska                  | 0      |
| Red Willow Subbasin      | Imported Water Nebraska                  | 37     |
| Medicine Creek Subbasin  | Imported Water Nebraska                  | 10,337 |
| Beaver Subbasin          | Imported Water Nebraska                  | 0      |
| Sappa Subbasin           | Imported Water Nebraska                  | 62     |
| Prairie Dog Subbasin     | Imported Water Nebraska                  | 0      |
| Mainstem Subbasin        | Imported Water Nebraska Above Guide Rock | 9,015  |
|                          | Imported Water Nebraska Below Guide Rock | (12)   |
|                          | Total                                    | 19,439 |

| Calendar Year           |   | 2017 |
|-------------------------|---|------|
| <b>SW Pumping Data</b>  |   |      |
| North Fork Subbasin     | SW Diversions - Irrigation -Non-Federal Canals- Colorado                | 406  |
|                         | SW Diversions - Irrigation - Small Pumps - Colorado                     | 26   |
|                         | SW Diversions - M&I - Colorado  | 0    |
| Arikaree Subbasin       | SW Diversions - Irrigation -Non-Federal Canals- Colorado                | 20   |
|                         | SW Diversions - Irrigation - Small Pumps - Colorado                     | 0    |
|                         | SW Diversions - M&I - Colorado  | 0    |
|                         | SW Diversions - Irrigation - Non-Federal Canals- Kansas                 | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Kansas                       | 0    |
|                         | SW Diversions - M&I - Kansas  | 0    |
|                         | SW Diversions - Irrigation - Non-Federal Canals - Nebraska              | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Nebraska                     | 0    |
|                         | SW Diversions - M&I - Nebraska  | 0    |
| Buffalo Subbasin        | SW Diversions - Irrigation -Non-Federal Canals- Colorado                | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Colorado                     | 0    |
|                         | SW Diversions - M&I - Colorado  | 0    |
|                         | SW Diversions - Irrigation - Non-Federal Canals - Nebraska              | 400  |
|                         | SW Diversions - Irrigation - Small Pumps - Nebraska                     | 2    |
|                         | SW Diversions - M&I - Nebraska  | 0    |
| Rock Subbasin           | SW Diversions - Irrigation - Non-Federal Canals - Nebraska              | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Nebraska                     | 0    |
|                         | SW Diversions - M&I - Nebraska  | 0    |
| South Fork Subbasin     | SW Diversions - Irrigation -Non-Federal Canals- Colorado                | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Colorado                     | 0    |
|                         | SW Diversions - M&I - Colorado  | 0    |
|                         | SW Diversions - Irrigation - Non-Federal Canals- Kansas                 | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Kansas                       | 0    |
|                         | SW Diversions - M&I - Kansas  | 0    |
|                         | SW Diversions - Irrigation - Non-Federal Canals - Nebraska              | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Nebraska                     | 0    |
|                         | SW Diversions - M&I - Nebraska  | 0    |
| Frenchman Subbasin      | SW Diversions - Irrigation - Non-Federal Canals - Nebraska              | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Nebraska                     | 0    |
|                         | SW Diversions - M&I - Nebraska  | 0    |
| Driftwood Subbasin      | SW Diversions - Irrigation - Non-Federal Canals- Kansas                 | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Kansas                       | 0    |
|                         | SW Diversions - M&I - Kansas  | 0    |
|                         | SW Diversions - Irrigation - Non-Federal Canals - Nebraska              | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Nebraska                     | 0    |
|                         | SW Diversions - M&I - Nebraska  | 0    |
| Red Willow Subbasin     | SW Diversions - Irrigation - Non-Federal Canals - Nebraska              | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Nebraska                     | 49   |
|                         | SW Diversions - M&I - Nebraska  | 0    |
| Medicine Creek Subbasin | SW Diversions - Irrigation - Non-Federal Canals - Nebraska - Above Gage | 0    |
|                         | SW Diversions - Irrigation - Small Pumps - Nebraska - Above Gage        | 58   |
|                         | SW Diversions - M&I - Nebraska - Above Gage                             | 0    |
|                         | SW Diversions - Irrigation - Non-Federal Canals - Nebraska -Below Gage  | 0    |
|                         | SW Diversions - Irrigation - Small Pumps -Nebraska - Below Gage         | 56   |
|                         | SW Diversions - M&I - Nebraska - Below Gage                             | 0    |

| Calendar Year                                     |   | 2017  |
|---|---|-------|
| Beaver Subbasin                                   | SW Diversions - Irrigation - Non-Federal Canals- Colorado                   | 0     |
|   | SW Diversions - Irrigation - Small Pumps - Colorado                         | 0     |
|   | SW Diversions - M&I - Colorado  | 0     |
|   | SW Diversions - Irrigation - Non-Federal Canals- Kansas                     | 0     |
|   | SW Diversions - Irrigation - Small Pumps - Kansas                           | 11    |
|   | SW Diversions - M&I - Kansas  | 0     |
|   | SW Diversions - Irrigation - Non-Federal Canals - Nebraska - Above Gage     | 0     |
|   | SW Diversions - Irrigation - Small Pumps - Nebraska - Above Gage            | 0     |
|   | SW Diversions - M&I - Nebraska - Above Gage                                 | 0     |
|   | SW Diversions - Irrigation - Non-Federal Canals - Nebraska -Below Gage      | 0     |
|   | SW Diversions - Irrigation - Small Pumps -Nebraska - Below Gage             | 0     |
|   | SW Diversions - M&I - Nebraska - Below Gage                                 | 0     |
| Sappa Subbasin                                    | SW Diversions - Irrigation - Non-Federal Canals- Kansas                     | 0     |
|   | SW Diversions - Irrigation - Small Pumps - Kansas                           | 0     |
|   | SW Diversions - M&I - Kansas  | 0     |
|   | SW Diversions - Irrigation - Non-Federal Canals - Nebraska - Above Gage     | 0     |
|   | SW Diversions - Irrigation - Small Pumps - Nebraska - Above Gage            | 0     |
|   | SW Diversions - M&I - Nebraska - Above Gage                                 | 0     |
|   | SW Diversions - Irrigation - Non-Federal Canals - Nebraska -Below Gage      | 0     |
|   | SW Diversions - Irrigation - Small Pumps -Nebraska - Below Gage             | 0     |
| SW Diversions - M&I - Nebraska - Below Gage       | 0   |       |
| Prairie Dog Subbasin                              | SW Diversions - Irrigation - Non-Federal Canals- Kansas                     | 0     |
|   | SW Diversions - Irrigation - Small Pumps - Kansas                           | 412   |
|   | SW Diversions - M&I - Kansas  | 369   |
|   | SW Diversions - Irrigation - Non-Federal Canals - Nebraska -Below Gage      | 0     |
|   | SW Diversions - Irrigation - Small Pumps -Nebraska - Below Gage             | 97    |
|   | SW Diversions - M&I - Nebraska - Below Gage                                 | 0     |
| Mainstem Subbasin                                 | SW Diversions - Irrigation - Non-Federal Canals- Kansas                     | 0     |
|   | SW Diversions - Irrigation - Small Pumps - Kansas                           | 969   |
|   | SW Diversions - M&I - Kansas  | 0     |
|   | SW Diversions - Irrigation - Non-Federal Canals - Nebraska                  | 2,268 |
|   | SW Diversions - Irrigation - Small Pumps - Nebraska                         | 1,688 |
|   | SW Diversions - M&I - Nebraska  | 0     |
|   | SW Diversions - Irrigation - Non-Federal Canals - Nebraska Below Guide Rock | 0     |
|   | SW Diversions - Irrigation - Small Pumps - Nebraska Below Guide Rock        | 1,261 |
| SW Diversions - M&I - Nebraska - Below Guide Rock | 0   |       |

**Non-Federal SW Consumptive Use**

|  |     |
|--|-----|
| % Non-Federal Canal Diversion Consumed | 60% |
| % Small Surface Water Pumps Consumed   | 75% |
| % Municipal And Industrial SW Consumed | 50% |

| Calendar Year                                 |   | 2017    |
|---|---|---------|
| <b>Non-Federal Reservoir Evaporation Data</b> |   |         |
| North Fork Subbasin                           | Non-Federal Reservoir Evaporation - Colorado  | 38      |
| Arikaree Subbasin                             | Non-Federal Reservoir Evaporation - Colorado  | 0       |
|   | Non-Federal Reservoir Evaporation - Kansas  | 11      |
|   | Non-Federal Reservoir Evaporation - Nebraska  | 0       |
| Buffalo Subbasin                              | Non-Federal Reservoir Evaporation - Colorado  | 0       |
|   | Non-Federal Reservoir Evaporation - Nebraska  | 7       |
| Rock Subbasin                                 | Non-Federal Reservoir Evaporation - Nebraska  | 98      |
| South Fork Subbasin                           | Non-Federal Reservoir Evaporation - Colorado  | 14      |
|   | Non-Federal Reservoir Evaporation - Kansas  | 96      |
|   | Non-Federal Reservoir Evaporation - Nebraska  | 0       |
| Frenchman Subbasin                            | Non-Federal Reservoir Evaporation - Nebraska  | 43      |
| Driftwood Subbasin                            | Non-Federal Reservoir Evaporation - Kansas  | 9       |
|   | Non-Federal Reservoir Evaporation - Nebraska  | 0       |
| Red Willow Subbasin                           | Non-Federal Reservoir Evaporation - Nebraska  | 215     |
| Medicine Creek Subbasin                       | Non-Federal Reservoir Evaporation - Nebraska - Above Gage                                 | 258     |
|   | Non-Federal Reservoir Evaporation - Nebraska - Below Gage                                 | 2       |
| Beaver Subbasin                               | Non-Federal Reservoir Evaporation - Colorado  | 0       |
|   | Non-Federal Reservoir Evaporation - Kansas  | 213     |
|   | Non-Federal Reservoir Evaporation - Nebraska - Above Gage                                 | 84      |
|   | Non-Federal Reservoir Evaporation - Nebraska - Below Gage                                 | 0       |
| Sappa Subbasin                                | Non-Federal Reservoir Evaporation - Kansas  | 228     |
|   | Non-Federal Reservoir Evaporation - Nebraska - Above Gage                                 | 37      |
|   | Non-Federal Reservoir Evaporation - Nebraska - Below Gage                                 | 2       |
| Prairie Dog Subbasin                          | Non-Federal Reservoir Evaporation - Kansas  | 227     |
|   | Non-Federal Reservoir Evaporation - Nebraska  | 10      |
| Mainstem Subbasin                             | Non-Federal Reservoir Evaporation - Kansas  | 70      |
|   | Non-Federal Reservoir Evaporation - Nebraska - Above Guide Rock Gage - Whole Basin Value: | 917     |
|   | Non-Federal Reservoir Evaporation - Nebraska - Below Guide Rock Gage - Whole Basin Value: | 93      |
| <b>Stream Gage Data</b>                       |   |         |
| North Fork Subbasin                           | North Fork Republican River At Colorado-Nebraska State Line                               | 26,046  |
| Arikaree Subbasin                             | Arikaree River At Haigler   | 646     |
| Buffalo Subbasin                              | Buffalo Creek Near Haigler  | 1,282   |
| Rock Subbasin                                 | Rock Creek At Parks   | 8,686   |
| South Fork Subbasin                           | South Fork Republican River Near Benkelman  | 2,385   |
| Frenchman Subbasin                            | Frenchman Creek At Culbertson   | 27,490  |
| Driftwood Subbasin                            | Driftwood Creek Near McCook   | 2,392   |
| Red Willow Subbasin                           | Red Willow Creek Near Red Willow  | 4,346   |
| Medicine Creek Subbasin                       | Medicine Creek Below Harry Strunk   | 41,207  |
| Beaver Subbasin                               | Beaver Creek Near Beaver City   | 1,082   |
| Sappa Subbasin                                | Sappa Creek Near Stamford   | 8,238   |
| Prairie Dog Subbasin                          | Prairie Dog Creek Near Woodruff   | 2,181   |
| Mainstem Subbasin                             | Republican River At Guide Rock  | 94,437  |
|   | Republican River Near Hardy   | 127,121 |
| <b>Hardy Gage Data</b>                        |   |         |
| Mainstem Subbasin                             | USGS Gage 06853500 Republican River Near Hardy, NE  |         |
|   | January   | 11,315  |
|   | February  | 6,369   |
|   | March   | 6,420   |
|   | April   | 6,933   |
|   | May   | 33,286  |
|   | June  | 11,956  |
|   | July  | 24,712  |
|   | August  | 5,874   |
|   | September   | 3,532   |
|   | October   | 8,752   |
|   | November  | 2,399   |
|   | December  | 5,575   |
|   | ANNUAL  | 127,121 |

| Calendar Year           |  | 2017   |        |
|-------------------------|--|--|--------|
| <b>Reservoir Data</b>   |  |  |        |
| South Fork Subbasin     | Bonny Reservoir Evaporation                                | 0  |        |
|                         | Bonny Reservoir Change In Storage                          | 0  |        |
| Frenchman Subbasin      | Enders Reservoir Evaporation                               | 1,263  |        |
|                         | Enders Reservoir Change In Storage                         | (1,669)  |        |
| Red Willow Subbasin     | Hugh Butler Lake Evaporation                               | 2,068  |        |
|                         | Hugh Butler Lake Change In Storage                         | 957  |        |
| Medicine Creek Subbasin | Harry Strunk Lake Evaporation                              | 2,513  |        |
|                         | Harry Strunk Lake Change In Storage                        | (5,538)  |        |
| Prairie Dog Subbasin    | Keith Sebelius Lake Evaporation                            | 2,203  |        |
|                         | Keith Sebelius Lake Change In Storage                      | 340  |        |
| Mainstem Subbasin       | Swanson Lake Evaporation                                   | 3,382  |        |
|                         | Swanson Lake Change In Storage                             | 5,370  |        |
|                         | Harlan County Evaporation Subject to Nebraska/Kansas Split | 8,753  |        |
|                         | Harlan County Evaporation Charged to Kansas                | 2,011  |        |
|                         | Harlan County Change In Storage                            | 30,044   |        |
|                         | Lovewell Reservoir Ev charged to the Republican River      | 2,595  |        |
| <b>Canal Data</b>       |  |  |        |
| North Fork Subbasin     | Haigler Canal Diversions - Colorado                        | 0  |        |
|                         | Haigler Canal Diversions - Nebraska                        | 4,732  |        |
|                         | Haigler Canal Diversions                                   | 4,732  |        |
| South Fork Subbasin     | Hale Ditch Diversions                                      | 716  |        |
| Frenchman Subbasin      | <del>Champion Canal Diversions</del>                       | 0  |        |
|                         | Riverside Canal Diversions                                 | 0  |        |
|                         | Culbertson Canal Diversions                                | 0  |        |
|                         | Culbertson Canal Extension Diversions                      | 0  |        |
|                         | Culbertson Canal % Return Flow                             | 100%   |        |
|                         | Culbertson Canal Extension % Return Flow                   | 100%   |        |
| Driftwood Subbasin      | Meeker-Driftwood Canal Diversions                          | 16,692   |        |
|                         | Meeker-Driftwood Canal % Return Flow                       | 66.4%  |        |
| Red Willow Subbasin     | Red Willow Canal Diversions                                | 0  |        |
|                         | Red Willow Canal % Return Flow                             | 100%   |        |
| Prairie Dog Subbasin    | Almena Canal Diversions                                    | 771  |        |
|                         | Almena Canal % Return Flow                                 | 60.6%  |        |
| Mainstem Subbasin       | Bartley Canal Diversion                                    | 7,437  |        |
|                         | Bartley Canal % Return Flow                                | 65%  |        |
|                         | Cambridge Canal Diversion                                  | 25,406   |        |
|                         | Cambridge Canal % Return Flow                              | 63.1%  |        |
|                         | Naponee Canal Diversion                                    | 954  |        |
|                         | Naponee Canal % Return Flow                                | 68%  |        |
|                         | Franklin Canal Diversion                                   | 17,134   |        |
|                         | Franklin Canal % Return Flow                               | 64%  |        |
|                         | Franklin Pump Canal Diversions                             | 798  |        |
|                         | Franklin Pump Canal % Return Flow                          | 52%  |        |
|                         | Superior Canal Diversions                                  | 7,493  |        |
|                         | Superior Canal % Return Flow                               | 65%  |        |
|                         |  |  |        |
|                         |  | Courtland Canal Diversions At Headgate   | 62,438 |
|                         |  | Diversions to Nebraska Courtland   | 471    |
|                         |  | Nebraska Courtland % Return Flow   | 27%    |
|                         |  | Courtland Canal, Loss in NE assigned to upper Courtland KS   | 3,484  |
|                         |  | Courtland Canal, Loss in NE assigned to delivery to Lovewell                                       | 5,903  |
|                         |  | Courtland Canal At Kansas-Nebraska State Line  | 52,599 |
|                         |  | Courtland Canal Diversions to the Upper Courtland District   | 24,094 |
|                         |  | Courtland Canal Above Lovewell % Return Flow   | 58.4%  |
|                         |  | Courtland Canal, Loss assigned to deliveries of water to Lovewell, Stateline to Lovewell           | 3,866  |
|                         |  | Courtland Canal Deliveries To Lovewell Reservoir   | 28,120 |
|                         |  | Diversions of Republican River water from Lovewell Reservoir to the Courtland Canal below Lovewell | 25,525 |
|                         |  | Courtland Canal Below Lovewell % Return Flow   | 42.0%  |
|                         |  |  |        |
|                         |  | <b>To allocate Harlan County evaporation:</b>  |        |
|                         |  | Kansas Bostwick Diversions During Irrigation Season (actual, or 3-year average)                    | 38,785 |
|                         |  | Nebraska Bostwick Diversions During Irrigation Season (actual or 3-year average)                   | 26,807 |

# ACCOUNTING TABLES



| 2017<br>Basin                      | Virgin Water<br>Supply | Computed<br>Water Supply | Allocations |         |          |             | Computed Beneficial Consumptive Use |        |          |
|------------------------------------|------------------------|--------------------------|-------------|---------|----------|-------------|-------------------------------------|--------|----------|
|                                    |                        |                          | Colorado    | Kansas  | Nebraska | Unallocated | Colorado                            | Kansas | Nebraska |
| North Fork                         | 37,830                 | 37,830                   | 8,470       | 0       | 9,310    | 20,050      | 17,210                              | 0      | 4,010    |
| Arikaree                           | 3,010                  | 3,010                    | 2,360       | 150     | 510      | (10)        | 2,110                               | 170    | 80       |
| Buffalo                            | 5,570                  | 5,570                    | 0           | 0       | 1,840    | 3,730       | 500                                 | 0      | 3,790    |
| Rock                               | 9,390                  | 9,390                    | 0           | 0       | 3,760    | 5,630       | 110                                 | 0      | 5,160    |
| South Fork                         | 21,800                 | 21,800                   | 9,680       | 8,760   | 310      | 3,050       | 13,980                              | 4,730  | 700      |
| Frenchman                          | 108,260                | 109,930                  | 0           | 0       | 58,920   | 51,010      | 1,220                               | 0      | 81,220   |
| Driftwood                          | 630                    | 630                      | 0           | 40      | 100      | 490         | 0                                   | 10     | 890      |
| Red Willow                         | 15,840                 | 14,880                   | 0           | 0       | 2,860    | 12,020      | 0                                   | 0      | 8,710    |
| Medicine                           | 37,740                 | 43,280                   | 0           | 0       | 3,940    | 39,340      | 0                                   | 0      | 21,040   |
| Beaver                             | 12,230                 | 12,230                   | 2,450       | 4,750   | 4,970    | 60          | 0                                   | 6,610  | 4,540    |
| Sappa                              | 11,840                 | 11,840                   | 0           | 4,870   | 4,870    | 2,100       | 0                                   | 2,530  | 2,220    |
| Prairie Dog                        | 13,300                 | 12,960                   | 0           | 5,920   | 980      | 6,060       | 0                                   | 10,780 | 80       |
| Main Stem                          | 193,030                | 155,380                  | 0           | 79,400  | 75,980   | 0           | (3,320)                             | 37,210 | 109,700  |
| Total All Basins                   | 470,470                | 438,730                  | 22,960      | 103,890 | 168,350  | 143,530     | 31,810                              | 62,040 | 242,140  |
| Main Stem Including<br>Unallocated |                        | 298,910                  | 0           | 152,740 | 146,170  |             |                                     |        |          |
| Total                              | 470,470                | 438,730                  | 22,960      | 177,230 | 238,540  | 0           | 31,810                              | 62,040 | 242,140  |

**Table 2: Original Compact Virgin Water Supply and Allocations**

| Basin                   | Virgin Water Supply | Colorado Allocation | % of Basin Supply | Kansas Allocation | % of Basin Supply | Nebraska Allocation | % of Basin Supply | Unallocated | % of Basin Supply |
|-------------------------|---------------------|---------------------|-------------------|-------------------|-------------------|---------------------|-------------------|-------------|-------------------|
| North Fork              | 44,700              | 10,000              | 22.4%             |                   |                   | 11,000              | 24.6%             | 23,700      | 53.0%             |
| Arikaree                | 19,610              | 15,400              | 78.5%             | 1,000             | 5.1%              | 3,300               | 16.8%             | (90)        | -0.4%             |
| Buffalo                 | 7,890               |                     |                   |                   |                   | 2,600               | 33.0%             | 5,290       | 67.0%             |
| Rock                    | 11,000              |                     |                   |                   |                   | 4,400               | 40.0%             | 6,600       | 60.0%             |
| South Fork              | 57,200              | 25,400              | 44.4%             | 23,000            | 40.2%             | 800                 | 1.4%              | 8,000       | 14.0%             |
| Frenchman               | 98,500              |                     |                   |                   |                   | 52,800              | 53.6%             | 45,700      | 46.4%             |
| Driftwood               | 7,300               |                     |                   | 500               | 6.9%              | 1,200               | 16.4%             | 5,600       | 76.7%             |
| Red Willow              | 21,900              |                     |                   |                   |                   | 4,200               | 19.2%             | 17,700      | 80.8%             |
| Medicine                | 50,800              |                     |                   |                   |                   | 4,600               | 9.1%              | 46,200      | 90.9%             |
| Beaver                  | 16,500              | 3,300               | 20.0%             | 6,400             | 38.8%             | 6,700               | 40.6%             | 100         | 0.6%              |
| Sappa                   | 21,400              |                     |                   | 8,800             | 41.1%             | 8,800               | 41.1%             | 3,800       | 17.8%             |
| Prairie Dog             | 27,600              |                     |                   | 12,600            | 45.7%             | 2,100               | 7.6%              | 12,900      | 46.7%             |
| Tributaries Sub-Total   | 384,000             |                     |                   |                   |                   |                     |                   | 175,500     |                   |
| Main Stem               | 94,500              |                     |                   |                   |                   |                     |                   |             |                   |
| Main Stem + Unallocated | 270,000             |                     |                   | 138,000           | 51.1%             | 132,000             | 48.9%             |             |                   |
| Total                   | 478,900             | 54,100              |                   | 190,300           |                   | 234,500             |                   |             |                   |

**Table 3A: Table to Be Used to Calculate Colorado's Five-Year Running Average Allocation and Computed**

|               | Col. 1     | Col. 2                          | Col. 3                                 | Col. 4   |
|---------------|------------|---------------------------------|--|--|
|               |            |                                 |  | Difference between Allocation and the Computed Beneficial Consumptive Use offset by Imported Water Supply Credit and CORWS Credit Col 1 – (Col 2- Col 3) |
| Year          | Allocation | Computed Beneficial Consumptive | Imported Water Supply Credit and CORWS |  |
| 2013          | 18,690     | 28,640                          | 0                                      | (9,950)  |
| 2014          | 21,900     | 32,100                          | 7,448                                  | (2,752)  |
| 2015          | 24,760     | 33,780                          | 10,760                                 | 1,740  |
| 2016          | 25,190     | 33,930                          | 10,130                                 | 1,390  |
| 2017          | 22,960     | 31,810                          | 11,330                                 | 2,480  |
| Avg 2013-2017 | 22,700     | 32,050                          | 7,930                                  | (1,420)  |

**Table 3B: Table to Be Used to Calculate Kansas's Five-Year Running Average Allocation and Computed**

|               | Col. 1     | Col. 2                          | Col. 3                       | Col. 4  |
|---------------|------------|---------------------------------|------------------------------|---|
|               |            |                                 |                              | Difference between Allocation and the Computed Beneficial Consumptive Use offset by Imported Water Supply Credit Col 1 – (Col 2- Col 3) |
| Year          | Allocation | Computed Beneficial Consumptive | Imported Water Supply Credit |   |
| 2013          | 137,140    | 60,920                          | NA                           | 76,220  |
| 2014          | 102,760    | 60,060                          | NA                           | 42,700  |
| 2015          | 163,420    | 50,890                          | NA                           | 112,530   |
| 2016          | 156,760    | 51,320                          | NA                           | 105,440   |
| 2017          | 177,230    | 62,040                          | NA                           | 115,190   |
| Avg 2013-2017 | 147,460    | 57,050                          | NA                           | 90,420  |

**Table 3C: Table to Be Used to Calculate Nebraska's Five-Year Running Average Allocation and Computed**

|               | Col. 1     | Col. 2                          | Col. 3                                 | Col. 4   |
|---------------|------------|---------------------------------|--|--|
|               |            |                                 |  | Difference between Allocation and the Computed Beneficial Consumptive Use offset by Imported Water Supply Credit and NERWS Credit Col 1 – (Col 2- Col 3) |
| Year          | Allocation | Computed Beneficial Consumptive | Imported Water Supply Credit and NERWS |  |
| 2013          | 200,480    | 216,850                         | 28,229                                 | 11,859   |
| 2014          | 168,970    | 206,010                         | 75,136                                 | 38,096   |
| 2015          | 223,860    | 243,530                         | 36,171                                 | 16,501   |
| 2016          | 217,880    | 256,120                         | 61,816                                 | 23,576   |
| 2017          | 238,540    | 242,140                         | 39,439                                 | 35,839   |
| Avg 2013-2017 | 209,950    | 232,930                         | 48,160                                 | 25,170   |

**Table 4A: Colorado Compliance with the Sub-basin Non-impairment Requirement**

Table 4A is left unpopulated pursuant to the August 24, 2016 “RESOLUTION BY THE REPUBLICAN RIVER COMPACT ADMINISTRATION APPROVING OPERATION AND ACCOUNTING FOR THE COLORADO COMPACT COMPLIANCE PIPELINE AND COLORADO’S COMPLIANCE EFFORTS IN THE SOUTH FORK REPUBLICAN RIVER BASIN”, paragraph E.

**2017**

|            | Col 1   | Col 2  | Col 3   | Col 4  | Col 5  | Col 6   |
|------------|---|--|---|--|--|---|
| Sub-basin  | Colorado Sub-basin Allocation (Five-year Running Average) | Unallocated Supply (Five-year Running Average) | Credits from Imported Water Supply and CORWS Credit (Five-year Running Average) | Total Available Supply (Five-year Running Average) | Colorado Computed Beneficial Consumptive Use (Five-year Running Average) | Difference Between Available Supply and Computed Beneficial Consumptive Use (Five-year Running Average) |
| North Fork |   |  |   |  |  |   |
| Arikaree   |   |  |   |  |  |   |
| South Fork |   |  |   |  |  |   |
| Beaver     |   |  |   |  |  |   |

**Table 4B: Kansas's Sub-Basin Non-impairment Compliance****2017**

|             | Col 1   | Col 2  | Col 3   | Col 4  | Col 5  | Col 6  | Col 7   |
|-------------|---|--|---|--|--|--|---|
| Sub-basin   | Kansas Sub-basin Allocation (Five-year Running Average) | Unallocated Supply (Five-year Running Average) | Unused Allocation from Colorado (Five Year Running Average) | Credits from Imported Water Supply (Five-year Running Average) | Total Available Supply Col 1 + Col 2 + Col 3 + Col 4 (Five-year Running Average) | Kansas Computed Beneficial Consumptive Use (Five-year Running Average) | Difference Between Available Supply and Computed Beneficial Consumptive Use Col 5 - Col 6 (Five-year Running Average) |
| Arikaree    | 124   | (10)   | 106   | N/A  | 220  | 202  | 18  |
| South Fork  | 9,152   | 3,184  | 0   | N/A  | 12,336   | 5,968  | 6,368   |
| Driftwood   | 66  | 734  | 0   | N/A  | 800  | 10   | 790   |
| Beaver      | 3,640   | 54   | 1,878   | N/A  | 5,572  | 5,270  | 302   |
| Sappa       | 2,362   | 1,020  | 0   | N/A  | 3,382  | 728  | 2,654   |
| Prairie Dog | 4,176   | 4,266  | 0   | N/A  | 8,442  | 7,054  | 1,388   |

**Table 5A: Colorado's Compliance During Water-Short Year Administration**

|               | Col. 1  | Col. 2               | Col. 3                                      | Col. 4   | Col. 5   | Col. 6   | Col. 7   |
|---------------|---|----------------------|---|--|--|--|--|
| Year          | Is the year Water Short Pursuant to Ill.J?*( Yes or No) | Statewide Allocation | Beaver Creek Reduction Pursuant to Table 5F | Allocation - Beaver Creek Reduction (Col. 2 - Col.3) | Computed Beneficial Consumptive (excluding the Beaver Creek Sub-basin) | Imported Water Supply Credit - IWS Beaver Creek + CORWS Credit | Difference between Allocation and the Computed Beneficial Consumptive Use offset by Imported Water Supply Credit and CORWS Credit (Col. 4 - Col. 5 + Col. 6) |
| 2013          | Yes   | 18,690               | 1,054                                       | 17,636   | 28,640   | 0  | (11,004)   |
| 2014          | Yes   | 21,900               | 1,228                                       | 20,672   | 32,100   | 7,448  | (3,980)  |
| 2015          | Yes   | 24,760               | 1,406                                       | 23,354   | 33,780   | 10,760   | 334  |
| 2016          | Yes   | 25,190               | 1,650                                       | 23,540   | 33,930   | 10,130   | (260)  |
| 2017          | No  | 22,960               | 0   | 22,960   | 31,810   | 11,330   | 2,480  |
| Avg 2013-2017 | Yes   | 22,700               | 1,070                                       | 21,630   | 32,050   | 7,930  | (2,490)  |

**Table 5F: Colorado's Beaver Creek Reduction During Water-Short Years**

| Water Short Year (WSY) Pursuant to Ill.J | Beaver Creek Allocation | Reduction = Average of last five WSY Beaver Creek Allocations |
|--|-------------------------|---|
|  | Col. 1                  | Col. 2  |
| 2002                                     | 770                     | N/A   |
| 2003                                     | 260                     | N/A   |
| 2004                                     | 360                     | N/A   |
| 2005                                     | 910                     | N/A   |
| 2006                                     | 1,420                   | N/A   |
| 2007                                     | 2,320                   | 744   |
| 2013                                     | 1,130                   | 1,054   |
| 2014                                     | 1,250                   | 1,228   |
| 2015                                     | 2,130                   | 1,406   |
| 2016                                     | 2,430                   | 1,650   |

**Table 5B: Kansas's Compliance During Water-Short Year Administration**  
**Kansas**

| Year          | Allocation     |                                     |   |                             | Computed Beneficial Consumptive Use | Imported Water Supply Credit | Difference Between Allocation and the Computed Beneficial Consumptive Use offset by Imported Water Supply Credit |
|---------------|----------------|-------------------------------------|---|-----------------------------|-------------------------------------|------------------------------|--|
| Column        | 1              | 2                                   | 3   | 4                           | 5                                   | 6                            | 7  |
|               | Sum Sub-basins | Kansas' Share of Unallocated Supply | Kansas' Share of the Unused Colorado Allocation | Total Col 1 + Col 2 + Col 3 |                                     |                              | Col 4 - (Col 5 - Col 6)  |
| 2015          | 20,320         | 4,640                               | 1,088   | 26,048                      | 18,730                              | N/A                          | 7,318  |
| 2016          | 23,100         | 5,529                               | 1,247   | 29,876                      | 21,750                              | N/A                          | 8,126  |
| 2017          | 24,490         | 6,004                               | 1,380   | 31,874                      | 24,830                              | N/A                          | 7,044  |
| Avg 2016-2017 | 23,795         | 5,767                               | 1,313   | 30,875                      | 23,290                              | N/A                          | 7,585  |

**Table 5C: Nebraska's Compliance During Water-Short Year Administration**

| Year          | Allocation            |                             |                             |  | Computed Beneficial Consumptive Use |                       |                       | Imported Water Supply Credit and NERWS Credit | Difference Between Allocation and Computed Beneficial Consumptive Use offset by Imported Water Supply Credit Above Guide Rock and NERWS Credit |
|---------------|-----------------------|-----------------------------|-----------------------------|--|-------------------------------------|-----------------------|-----------------------|---|--|
| Column        | Col 1                 | Col 2                       | Col 3                       | Col 4  | Col 5                               | Col 6                 | Col 7                 | Col 8   | Col 9  |
|               | State-Wide Allocation | Allocation Below Guide Rock | Allocation Above Guide Rock | Nebraska's Share of Unused Colorado Allocation | State-Wide CBCU                     | CBCU Below Guide Rock | CBCU Above Guide Rock | Credits Above Guide Rock                      | Col 3 + Col 4 - (Col 7 - Col 8)  |
| 2015          | 223,860               | 33,485                      | 190,375                     | 1,042  | 243,530                             | 2,941                 | 240,590               | 36,195  | (12,977)   |
| 2016          | 217,880               | 12,878                      | 205,002                     | 1,193  | 256,120                             | 2,758                 | 253,362               | 61,841  | 14,675   |
| 2017          | 238,540               | 11,539                      | 227,001                     | 1,320  | 242,140                             | 3,585                 | 238,555               | 39,466  | 29,232   |
| Avg 2016-2017 | 228,210               | 12,210                      | 216,000                     | 1,260  | 249,130                             | 3,170                 | 245,960               | 50,650  | 21,950   |

**Table 5D: Nebraska's Compliance Under a Alternative Water-Short Year Administration Plan**

| Year          | Allocation            |                             |                             |                                     | Computed Beneficial Consumptive Use |                       |                       | Imported Water           | Difference Between Allocation   |
|---------------|-----------------------|-----------------------------|-----------------------------|-------------------------------------|-------------------------------------|-----------------------|-----------------------|--------------------------|---------------------------------|
| Column        | Col 1                 | Col 2                       | Col 3                       | Col 4                               | Col 5                               | Col 6                 | Col 7                 | Col 8                    | Col 9                           |
|               | State-Wide Allocation | Allocation Below Guide Rock | Allocation Above Guide Rock | Share of Unused Colorado Allocation | State-Wide CBCU                     | CBCU Below Guide Rock | CBCU Above Guide Rock | Credits Above Guide Rock | Col 3 + Col 4 - (Col 7 - Col 8) |
| 2014          | 168,970               | 6,305                       | 162,665                     | 631                                 | 206,010                             | 2,335                 | 203,675               | 75,161                   | 34,782                          |
| 2015          | 223,860               | 33,485                      | 190,375                     | 1,042                               | 243,530                             | 2,941                 | 240,590               | 36,195                   | (12,977)                        |
| 2016          | 217,880               | 12,878                      | 205,002                     | 1,193                               | 256,120                             | 2,758                 | 253,362               | 61,841                   | 14,675                          |
| 2017          | 238,540               | 11,539                      | 227,001                     | 1,320                               | 242,140                             | 3,585                 | 238,555               | 39,466                   | 29,232                          |
| Avg 2015-2017 | 226,760               | 19,300                      | 207,460                     | 1,190                               | 247,260                             | 3,090                 | 244,170               | 45,830                   | 10,310                          |

**Table 5E: Nebraska's Tributary Compliance During Water-Short Year Administration**

| Year          | Allocation      |                             |         | Computed Beneficial Consumptive Use | Water Supply Credit and AWS | Allocation - (CBCU - IWS- AWS) |
|---------------|-----------------|-----------------------------|---------|-------------------------------------|-----------------------------|--------------------------------|
|               | Sub-Basin Total | Share of Unallocated Supply | Total   |                                     |                             |                                |
| 2015          | 86,920          | 67,609                      | 154,529 | 132,710                             | 29,223                      | 51,042                         |
| 2016          | 89,960          | 71,096                      | 161,056 | 136,720                             | 52,742                      | 77,078                         |
| 2017          | 92,370          | 70,186                      | 162,556 | 132,440                             | 30,481                      | 60,597                         |
| Avg 2016-2017 | 91,165          | 70,641                      | 161,806 | 134,580                             | 41,612                      | 68,837                         |

# ATTACHMENTS



**Attachment 1: Sub-basin Flood Flow Thresholds**

| Sub-basin                      | Sub-basin Flood Flow Threshold<br>Acre-feet per Year <sup>3</sup> |
|--------------------------------|---|
| Arikaree River                 | 16,400  |
| North Fork of Republican River | 33,900  |
| Buffalo Creek                  | 9,800   |
| Rock Creek                     | 9,800   |
| South Fork of Republican River | 30,400  |
| Frenchman Creek                | 51,900  |
| Driftwood Creek                | 9,400   |
| Red Willow Creek               | 15,100  |
| Medicine Creek                 | 55,100  |
| Beaver Creek                   | 13,900  |
| Sappa Creek                    | 26,900  |
| Prairie Dog                    | 15,700  |

<sup>3</sup> Flows considered to be Flood Flows are flows in excess of the 94% flow based on a flood frequency analysis for the years 1971-2000. The Gaged Flows are measured after depletions by Beneficial Consumptive Use and change in reservoir storage.

Attachment 6: Computing Water Supplies and Consumptive Use Above Guide Rock

| Year | Total Mainstem CWS | Hardy Gage | Superior Courtland Diversion Dam | Courtland Canal Diversions | Superior Canal Diversion | Courtland Canal Returns | Superior Canal Returns | Total Bostwick Returns Below Guide Rock | NE CBCU Below Guide Rock | KS CBCU Below Guide Rock | Total CBCU Below Guide Rock | Gain Guide Rock to Hardy | VWS Guide Rock to Hardy | Mainstem VWS Above Guide Rock | NE MS Allocation Above Guide Rock | KS MS Allocation Above Guide Rock | Nebraska Guide Rock to Hardy Allocation | Kansas Guide Rock to Hardy Allocation |
|------|--------------------|------------|----------------------------------|----------------------------|--------------------------|-------------------------|------------------------|---|--------------------------|--------------------------|-----------------------------|--------------------------|-------------------------|-------------------------------|-----------------------------------|-----------------------------------|---|---------------------------------------|
| 2013 | 105,610            | 44,745     | 24,835                           | 70,402                     | 6,161                    | 5,048                   | 3,679                  | 8,727                                   | 3,000                    | 673                      | 3,673                       | 11,183                   | 14,855                  | 90,755                        | 44,379                            | 46,376                            | 7,264                                   | 7,591                                 |
| 2014 | 57,010             | 50,362     | 35,041                           | 59,654                     | 0                        | 5,278                   | 0                      | 5,278                                   | 2,335                    | 515                      | 2,850                       | 10,043                   | 12,893                  | 44,117                        | 21,573                            | 22,544                            | 6,305                                   | 6,588                                 |
| 2015 | 141,780            | 104,931    | 29,772                           | 57,452                     | 6,571                    | 5,792                   | 4,414                  | 10,206                                  | 2,941                    | 582                      | 3,523                       | 64,953                   | 68,476                  | 73,304                        | 35,846                            | 37,459                            | 33,485                                  | 34,991                                |
| 2016 | 116,190            | 80,515     | 47,639                           | 44,129                     | 6,308                    | 5,619                   | 4,259                  | 9,877                                   | 2,758                    | 578                      | 3,336                       | 22,999                   | 26,335                  | 89,855                        | 43,939                            | 45,916                            | 12,878                                  | 13,457                                |
| 2017 | 155,380            | 127,121    | 94,437                           | 44,129                     | 7,493                    | 8,574                   | 4,877                  | 13,451                                  | 3,585                    | 780                      | 4,365                       | 19,233                   | 23,598                  | 131,782                       | 64,442                            | 67,341                            | 11,539                                  | 12,058                                |

| COURTLAND CANAL   |        |        |        |        |        |
|---|--------|--------|--------|--------|--------|
|   | 2013   | 2014   | 2015   | 2016   | 2017   |
| Return Flow From Courtland Canal To Republican River Above Lovewell From Kansas | 975    | 813    | 764    | 563    | 789    |
| Return Flow From Courtland Canal To Republican River Above Hardy From Nebraska  | 4,073  | 4,465  | 5,027  | 5,055  | 7,785  |
| Courtland Canal Diversions At Headgate  | 70,402 | 59,654 | 57,452 | 44,129 | 62,438 |
| Courtland Canal At Kansas-Nebraska State Line                                   | 65,021 | 54,209 | 50,960 | 37,548 | 52,599 |
| NE Courtland Canal CBCU (includes transportation loss)                          | 414    | 0      | 361    | 416    | 345    |
| Superior Canal CBCU   | 2,482  | 0      | 2,157  | 2,049  | 2,616  |

| NEBRASKA   |       |       |       |       |       |
|--|-------|-------|-------|-------|-------|
|  | 2013  | 2014  | 2015  | 2016  | 2017  |
| SW Diversions - Irrigation - Small Pumps - Nebraska Below Guide Rock | 850   | 476   | 786   | 655   | 1,261 |
| SW Diversions - M&I - Nebraska - Below Guide Rock                    | 0     | 0     | 0     | 0     | 0     |
| SW Non-Federal Reservoir Evaporation - Below Guide Rock              | 50    | 67    | 14    | 34    | 93    |
| SW Return - Irrigation   | 213   | 119   | 197   | 164   | 315   |
| SW Return - M&I  | 0     | 0     | 0     | 0     | 0     |
| GW CBCU Nebraska Below Guide Rock                                    | 2,312 | 1,911 | 2,337 | 2,233 | 2,546 |

| KANSAS                             |      |      |      |      |      |
|------------------------------------|------|------|------|------|------|
|                                    | 2013 | 2014 | 2015 | 2016 | 2017 |
| SW CBCU - Irrigation - Small Pumps | 582  | 484  | 554  | 535  | 727  |
| SW CBCU - M&I                      | 0    | 0    | 0    | 0    | 0    |
| GW CBCU Kansas Below Guide Rock    | 91   | 31   | 28   | 43   | 53   |

**Attachment 7: Calculations of Return Flows from Bureau of Reclamation Canals**

| Col 1                               | Col 2              | Col 3                           | Col 4         | Col 5                          | Col 6         | Col 7  | Col 8         | Col 9                    | Col 10  | Col 11   | Col 12                               |
|-------------------------------------|--------------------|---------------------------------|---------------|--------------------------------|---------------|--|---------------|--------------------------|---|--|--------------------------------------|
| Canal                               | Canal Diversion    | Spill to Waste-Way              | Net Diversion | Field Deliveries               | Canal Loss    | Average Field Loss Factor  | Field Loss    | Total Loss from District | Percent Field and Canal Loss That Returns to the Stream | Total return to Stream from Canal and Field Loss | Return as Percent of Canal Diversion |
| Name Canal                          | Headgate Diversion | Sum of measured spills to river | Col 2 - Col 3 | Sum of Deliveries to the field | Col 4 - Col 5 | 1 -Weighted Average Efficiency of Application System for the District* | Col 5 x Col 7 | Col 6 + Col 8            | Estimated Percent Loss*                                 | Col 9 x Col 10 + Col 3                           | Col 11/Col 2                         |
| Σ Irrigation Season                 |                    |                                 |               |                                |               |  |               |                          |   |  |                                      |
| Σ Non- Irrigation Season            |                    |                                 |               |                                |               |  |               |                          |   |  |                                      |
| Culbertson                          | 0                  | 0                               | 0             | 0                              | 0             | 30%  | 0             | 0                        | 82%   | 0  | 100%                                 |
|                                     | 0                  | 0                               | 0             | 0                              | 0             | 30%  | 0             | 0                        | 92%   | 0  | 100.0%                               |
| Culbertson Extension                | 0                  | 0                               | 0             | 0                              | 0             | 30%  | 0             | 0                        | 82%   | 0  | 100%                                 |
|                                     | 0                  | 0                               | 0             | 0                              | 0             | 30%  | 0             | 0                        | 92%   | 0  | 100.0%                               |
| Meeker - Driftwood                  | 16,692             | 1,585                           | 15,107        | 5,024                          | 10,083        | 30%  | 1,507         | 11,590                   | 82%   | 11,089   | 66.4%                                |
|                                     | 0                  | 0                               | 0             | 0                              | 0             | 30%  | 0             | 0                        | 92%   | 0  | 100.0%                               |
| Red Willow                          | 0                  | 0                               | 0             | 0                              | 0             | 30%  | 0             | 0                        | 82%   | 0  | 100.0%                               |
|                                     | 0                  | 0                               | 0             | 0                              | 0             | 30%  | 0             | 0                        | 92%   | 0  | 100.0%                               |
| Bartley                             | 7,437              | 509                             | 6,928         | 2,425                          | 4,503         | 30%  | 728           | 5,231                    | 82%   | 4,798  | 64.5%                                |
|                                     | 0                  | 0                               | 0             | 0                              | 0             | 30%  | 0             | 0                        | 92%   | 0  | 100.0%                               |
| Cambridge                           | 25,406             | 2,561                           | 22,845        | 9,152                          | 13,693        | 30%  | 2,746         | 16,439                   | 82%   | 16,041   | 63.1%                                |
|                                     | 0                  | 0                               | 0             | 0                              | 0             | 30%  | 0             | 0                        | 92%   | 0  | 100.0%                               |
| Naponee                             | 954                | 118                             | 836           | 287                            | 549           | 35%  | 100           | 649                      | 82%   | 651  | 68.2%                                |
|                                     | 0                  | 0                               | 0             | 0                              | 0             | 35%  | 0             | 0                        | 92%   | 0  | 100.0%                               |
| Franklin                            | 17,134             | 1,182                           | 15,952        | 6,244                          | 9,708         | 35%  | 2,185         | 11,893                   | 82%   | 10,935   | 63.8%                                |
|                                     | 0                  | 0                               | 0             | 0                              | 0             | 35%  | 0             | 0                        | 92%   | 0  | 100.0%                               |
| Franklin Pump                       | 798                | 44                              | 754           | 462                            | 292           | 35%  | 162           | 454                      | 82%   | 416  | 52.1%                                |
|                                     | 0                  | 0                               | 0             | 0                              | 0             | 35%  | 0             | 0                        | 92%   | 0  | 100.0%                               |
| Almena                              | 771                | 0                               | 771           | 288                            | 483           | 30%  | 86            | 569                      | 82%   | 467  | 60.6%                                |
| Superior                            | 7,493              | 316                             | 7,177         | 2,340                          | 4,837         | 31%  | 725           | 5,562                    | 82%   | 4,877  | 65.1%                                |
|                                     | 0                  | 0                               | 0             | 0                              | 0             | 31%  | 0             | 0                        | 92%   | 0  | 100.0%                               |
| Nebraska Courtland                  | 471                | 0                               | 471           | 412                            | 59            | 23%  | 95            | 154                      | 82%   | 126  | 26.8%                                |
| Courtland Canal Above Lovewell (KS) | 24,094             | 1,787                           | 22,307        | 9,530                          | 12,777        | 23%  | 2,192         | 14,969                   | 82%   | 14,061   | 58.4%                                |
| Courtland Canal Below Lovewell      | 38,000             | 3,147                           | 34,853        | 24,996                         | 9,857         | 23%  | 5,749         | 15,606                   | 82%   | 15,944   | 42.0%                                |

Attachment 8

| CCV and RCCV Tracking <sup>a</sup> |                          |                 |        |                     |                      |                                    |  |                               |                                      |                                      |                                     |  |
|------------------------------------|--------------------------|-----------------|--------|---------------------|----------------------|------------------------------------|--|-------------------------------|--------------------------------------|--------------------------------------|-------------------------------------|--|
|                                    | Col. 1                   | Col. 2          | Col. 3 | Col. 4              | Col. 5               | Col. 6                             | Col. 7                                   | Col. 8                        | Col. 9                               | Col. 10                              | Col. 11                             | Col. 12  |
| Year                               | Start of Year RCCV       | RCCV Adjustment | CCV    | CCV Inflow Into HCL | RCCV Inflow Into HCL | Total CCV and RCCV Inflow Into HCL | Total CCV and RCCV Available for Release | CCV Released from HCL as Flow | CCV Released from HCL as Evaporation | CCV Retained in HCL (at End of Year) | CWSA                                | End of Year RCCV                                 |
|                                    | =Col 12 of previous year | b               | c      |                     |                      | = Col. 4 + Col. 5                  | =Col. 6 + Col. 10 of previous year       |                               |                                      | = Col. 7 – (Col. 8 + Col. 9)         | =Col. 10 – Col. 10 of previous year | = Col. 1 – Col. 2 + Col. 3 - Col. 6 <sup>d</sup> |
| 2007                               | 0                        | 0               | 0      | 0                   | 0                    | 0                                  | 0  | 0                             | 0                                    | 0                                    | 0                                   | 0  |
| 2008                               | 0                        | 0               | 0      | 0                   | 0                    | 0                                  | 0  | 0                             | 0                                    | 0                                    | 0                                   | 0  |
| 2009                               | 0                        | 0               | 0      | 0                   | 0                    | 0                                  | 0  | 0                             | 0                                    | 0                                    | 0                                   | 0  |
| 2010                               | 0                        | 0               | 0      | 0                   | 0                    | 0                                  | 0  | 0                             | 0                                    | 0                                    | 0                                   | 0  |
| 2011                               | 0                        | 0               | 0      | 0                   | 0                    | 0                                  | 0  | 0                             | 0                                    | 0                                    | 0                                   | 0  |
| 2012                               | 0                        | 0               | 0      | 0                   | 0                    | 0                                  | 0  | 0                             | 0                                    | 0                                    | 0                                   | 0  |
| 2013                               | 0                        | 0               | 0      | 0                   | 0                    | 0                                  | 0  | 0                             | 0                                    | 0                                    | 0                                   | 0  |
| 2014                               | 0                        | 0               | 0      | 0                   | 0                    | 0                                  | 0  | 0                             | 0                                    | 0                                    | 0                                   | 0  |
| 2015                               | 0                        | 0               | 0      | 8332                | 0                    | 8332                               | 8332                                     | 0                             | 0                                    | 8332                                 | 8332                                | 0  |
| 2016                               | 0                        | 0               | 41,935 | 24752               | 0                    | 24752                              | 33084                                    | 5084                          | 4321                                 | 23679                                | 15347                               | 9,300  |
| 2017                               | 9300                     | 0               | 20,000 | 20,000              | 0                    | 20000                              | 43679                                    | 20000                         | 2241                                 | 21438                                | -2241                               | 9,300  |

| APV and RWS               |  |   |  |  | RCCV Calc  |
|---------------------------|--|---|--|--|--|
| Colorado                  |  | Nebraska  |  |  |  |
| Aug. Pumping Volume (APV) | Resolution Water Supply Credit (CORWS) | Aug. Pumping Volume (APV) Rock Creek That Passed Sub-basin Gage in the Current Year | Aug. Pumping Volume (APV) N-CORPE That Passed Sub-basin Gage in the Current Year | Resolution Water Supply Credit (NERWS) | Extra CCV Efforts Above CCV (Use with RCCV Calc) |
| 0                         | 0                                      | 0   | 0  | 0                                      | 0  |
| 0                         | 0                                      | 0   | 0  | 0                                      | 0  |
| 0                         | 0                                      | 0   | 0  | 0                                      | 0  |
| 0                         | 0                                      | 0   | 0  | 0                                      | 0  |
| 0                         | 0                                      | 0   | 0  | 0                                      | 0  |
| 0                         | 0                                      | 15,766  | 0  | 15,766                                 | 0  |
| 7,448                     | 7,448                                  | 19,397  | 42,758   | 62,155                                 | 0  |
| 10,760                    | 10,760                                 | 1,098   | 25,932   | 18,698                                 | 8332   |
| 10,130                    | 10,130                                 | 499   | 22,803   | 41,935                                 | 449  |
| 11,330                    | 11,330                                 | 4,563   | 11,106   | 20,000                                 | 0  |

- a. Calculations for RCCV, CWSA, & RWS don't start until Oct. 1, 2015
- b. See Provision 10 of the RRCA Resolution signed August 24, 2016, titled "Resolution Approving Long-Term Agreement Related to the Operation of Harlan County Lake for Compact Call Years" for the terms of assigning RCCV Adjustment. The RCCV Adjustment for each year is equal to 20% of the unadjusted portion of the RCCV, if it is a non-Compact Call Year, plus any remaining volumetric reductions from the previous four years.
- c. In years when the contributions from Nebraska's water management activities, consistent with the 2016 CCY HCL Operations Resolution, are greater than CCV and the NERWS is equal to the greater contribution volume, CCV in Column 3 should also be set equal to the contribution.
- d. The formula for calculation of RCCV is based on calendar year operations and will vary when operations occur in a different calendar year than NERWS Credit is applied.

Flood Flow Calculations Based on Accounting Procedures III.B.1 and Attachment 1.

| Hardy Gage Monthly Data (acre-feet) |        |        |         |        |         |
|-------------------------------------|--------|--------|---------|--------|---------|
|                                     | 2013   | 2014   | 2015    | 2016   | 2017    |
| January                             | 1,926  | 1,704  | 1,390   | 5,429  | 11,315  |
| February                            | 1,829  | 4,733  | 2,093   | 6,532  | 6,369   |
| March                               | 1,993  | 4,560  | 2,027   | 6,415  | 6,420   |
| April                               | 4,479  | 1,638  | 2,364   | 6,625  | 6,933   |
| May                                 | 8,376  | 2,138  | 34,054  | 13,501 | 33,286  |
| June                                | 3,215  | 5,818  | 36,781  | 5,901  | 11,956  |
| July                                | 2,648  | 5,726  | 7,906   | 4,844  | 24,712  |
| August                              | 9,386  | 6,893  | 7,712   | 6,153  | 5,874   |
| September                           | 3,588  | 4,491  | 2,180   | 9,868  | 3,532   |
| October                             | 2,523  | 4,717  | 1,690   | 5,278  | 8,752   |
| November                            | 3,771  | 4,167  | 1,944   | 5,286  | 2,399   |
| December                            | 1,012  | 3,779  | 4,790   | 4,685  | 5,575   |
| ANNUAL                              | 44,746 | 50,364 | 104,931 | 80,515 | 127,122 |
| Over 400K                           | 0      | 0      | 0       | 0      | 0       |

| 5-month Consecutive Period Flows (acre-feet) |        |        |        |        |        |
|--|--------|--------|--------|--------|--------|
|  | 2013   | 2014   | 2015   | 2016   | 2017   |
| Jan-May                                      | 18,603 | 14,773 | 41,928 | 38,501 | 64,322 |
| Feb-Jun                                      | 19,892 | 18,887 | 77,319 | 38,973 | 64,964 |
| Mar-Jul                                      | 20,711 | 19,880 | 83,132 | 37,285 | 83,307 |
| Apr-Aug                                      | 28,104 | 22,213 | 88,817 | 37,023 | 82,760 |
| May-Sep                                      | 27,213 | 25,066 | 88,633 | 40,266 | 79,359 |
| Jun-Oct                                      | 21,360 | 27,645 | 56,269 | 32,043 | 54,825 |
| Jul-Nov                                      | 21,916 | 25,994 | 21,432 | 31,428 | 45,268 |
| Aug-Dec                                      | 20,280 | 24,047 | 18,316 | 31,269 | 26,132 |

| 2-month Consecutive Period Flows (acre-feet) |        |        |        |        |        |
|--|--------|--------|--------|--------|--------|
|  | 2013   | 2014   | 2015   | 2016   | 2017   |
| Jan-Feb                                      | 3,755  | 6,437  | 3,483  | 11,960 | 17,683 |
| Feb-Mar                                      | 3,822  | 9,293  | 4,120  | 12,946 | 12,789 |
| Mar-Apr                                      | 6,472  | 6,198  | 4,391  | 13,039 | 13,353 |
| Apr-May                                      | 12,855 | 3,776  | 36,418 | 20,126 | 40,219 |
| May-Jun                                      | 11,591 | 7,956  | 70,835 | 19,402 | 45,242 |
| Jun-Jul                                      | 5,863  | 11,544 | 44,687 | 10,744 | 36,668 |
| Jul-Aug                                      | 12,034 | 12,619 | 15,618 | 10,996 | 30,586 |
| Aug-Sep                                      | 12,974 | 11,384 | 9,892  | 16,020 | 9,406  |
| Sep-Oct                                      | 6,111  | 9,208  | 3,870  | 15,146 | 12,283 |
| Oct-Nov                                      | 6,294  | 8,884  | 3,634  | 10,564 | 11,151 |
| Nov-Dec                                      | 4,783  | 7,946  | 6,734  | 9,971  | 7,974  |

| Final Sub-basin Flood Flows |      |      |      |      |      |
|-----------------------------|------|------|------|------|------|
|                             | 2013 | 2014 | 2015 | 2016 | 2017 |
| North Fork Flood Flow       | 0    | 0    | 0    | 0    | 0    |
| Arikaree Flood Flow         | 0    | 0    | 0    | 0    | 0    |
| Buffalo Flood Flow          | 0    | 0    | 0    | 0    | 0    |
| Rock Flood Flow             | 0    | 0    | 0    | 0    | 0    |
| Southfork Flood Flow        | 0    | 0    | 0    | 0    | 0    |
| Frenchman Flood Flow        | 0    | 0    | 0    | 0    | 0    |
| Driftwood Flood Flow        | 0    | 0    | 0    | 0    | 0    |
| Red Willow Flood Flow       | 0    | 0    | 0    | 0    | 0    |
| Medicine Creek Flood Flow   | 0    | 0    | 0    | 0    | 0    |
| Beaver Flood Flow           | 0    | 0    | 0    | 0    | 0    |
| Sappa Flood Flow            | 0    | 0    | 0    | 0    | 0    |
| Prairie Dog Flood Flow      | 0    | 0    | 0    | 0    | 0    |
| Mainstem Flood Flow         | 0    | 0    | 0    | 0    | 0    |

| Sub-basin Flows Above Attachment 1 Flood Flow Thresholds |      |      |      |      |      |
|--|------|------|------|------|------|
|  | 2013 | 2014 | 2015 | 2016 | 2017 |
| North Fork   | 0    | 0    | 0    | 0    | 0    |
| Arikaree   | 0    | 0    | 0    | 0    | 0    |
| Buffalo  | 0    | 0    | 0    | 0    | 0    |
| Rock   | 0    | 0    | 0    | 0    | 0    |
| South Fork   | 0    | 0    | 0    | 0    | 0    |
| Frenchman  | 0    | 0    | 0    | 0    | 0    |
| Driftwood  | 0    | 0    | 0    | 0    | 0    |
| Red Willow   | 0    | 0    | 0    | 0    | 0    |
| Medicine Creek   | 0    | 0    | 0    | 0    | 0    |
| Beaver   | 0    | 0    | 0    | 0    | 0    |
| Sappa  | 0    | 0    | 0    | 0    | 0    |
| Prairie Dog  | 0    | 0    | 0    | 0    | 0    |
| Sub-basin Sum  | 0    | 0    | 0    | 0    | 0    |

| 5-month Consecutive Period Test |      |      |      |      |      |
|---------------------------------|------|------|------|------|------|
|                                 | 2013 | 2014 | 2015 | 2016 | 2017 |
| Jan-May                         | 0    | 0    | 0    | 0    | 0    |
| Feb-Jun                         | 0    | 0    | 0    | 0    | 0    |
| Mar-Jul                         | 0    | 0    | 0    | 0    | 0    |
| Apr-Aug                         | 0    | 0    | 0    | 0    | 0    |
| May-Sep                         | 0    | 0    | 0    | 0    | 0    |
| Jun-Oct                         | 0    | 0    | 0    | 0    | 0    |
| Jul-Nov                         | 0    | 0    | 0    | 0    | 0    |
| Aug-Dec                         | 0    | 0    | 0    | 0    | 0    |
| TOTAL                           | 0    | 0    | 0    | 0    | 0    |

| 2-month Consecutive Period Test |      |      |      |      |      |
|---------------------------------|------|------|------|------|------|
|                                 | 2013 | 2014 | 2015 | 2016 | 2017 |
| Jan-Feb                         | 0    | 0    | 0    | 0    | 0    |
| Feb-Mar                         | 0    | 0    | 0    | 0    | 0    |
| Mar-Apr                         | 0    | 0    | 0    | 0    | 0    |
| Apr-May                         | 0    | 0    | 0    | 0    | 0    |
| May-Jun                         | 0    | 0    | 0    | 0    | 0    |
| Jun-Jul                         | 0    | 0    | 0    | 0    | 0    |
| Jul-Aug                         | 0    | 0    | 0    | 0    | 0    |
| Aug-Sep                         | 0    | 0    | 0    | 0    | 0    |
| Sep-Oct                         | 0    | 0    | 0    | 0    | 0    |
| Oct-Nov                         | 0    | 0    | 0    | 0    | 0    |
| Nov-Dec                         | 0    | 0    | 0    | 0    | 0    |
| TOTAL                           | 0    | 0    | 0    | 0    | 0    |

| Combined Test |      |      |      |      |      |
|---------------|------|------|------|------|------|
|               | 2013 | 2014 | 2015 | 2016 | 2017 |
| FINAL TOTAL   | 0    | 0    | 0    | 0    | 0    |