

Rio Grande Water Conservation District Special Improvement District No. 2 8805 Independence Way • Alamosa, Colorado 81101 Phone: (719) 589-6301 • Fax: (719) 992-2026

October 14, 2024

RE: Subdistrict No. 2 Replacement Water Accounting for the Month of September 2024

Dear Mr. Cotten,

The following Table 1 illustrates Subdistrict No. 2's accounting of its daily replacement operations for the month of September 2024 as required in Term and Condition No. 7 of the State Engineer's 2024 Annual Replacement Plan Approval Letter received on May 1, 2024. The table includes data regarding the following: daily and monthly Subdistrict No. 2 projected stream depletion obligations; replacement/remedy sources used; daily and monthly amount of each replacement/remedy source used; and, identification of the water rights that received replacement/remedy from the Subdistrict on a daily basis.

Synopsis of September 2024 Subdistrict No. 2 Replacement Operations

Under the direction of the Division No. 3 Division Engineer and District 20 Water Commissioner, Subdistrict No. 2 replaced all projected injurious stream reach depletions on the Rio Grande on a daily basis for the month of September 2024 pursuant to the projected amounts calculated in Table 2.3.1 included in the approved 2024 Annual Replacement Plan. Replacement of injurious stream depletions began on May 1, 2024.

Replacement Operations on the Rio Grande

For the month of September 2024, Subdistrict No. 2 used 24.97 acre-feet of Rio Grande Ditch No. 1 water and 14.98 acre-feet of Santa Maria Reservoir Company water leased from Subdistrict No. 1 to make replacements to all injured water rights on the Rio Grande which did not have an approved Forbearance Agreement in place with the Subdistrict. Wet water replacements were released from the pool of water held by the Subdistrict in Beaver Reservoir. These wet water releases included 5% to cover the transit loss occurring between the reservoir and the head of Stream Reach No. 1, 10% to the head of Stream Reach No. 2, and 15% to the head of Stream Reach No. 3. The following Table 1 illustrates the Subdistrict's daily replacement operations for the Rio Grande during the month of September 2024.

A copy of this detailed accounting can be found on the District's website at RGWCD.org under Subdistrict No. 2's Annual Replacement Plan link. If you should have any questions about the information included in this reporting, please contact Angelo Bellah whom is the Program Manager responsible for the operation and accounting for Subdistrict No. 2. He can be reached at (719) 589-6301.

			Septem	ber 2024	Replace	ement A	ccounti	ng for th	e Rio Gr	ande Ri	ver						
Date		9/1	9/2	9/3	9/4	9/5	9/6	9/7	9/8	9/9	9/10	9/11	9/12	9/13	9/14	9/15	9/16
Calling Priority Number		216-A	216-A	216-A	209	216-A	216-A	216-A	211	211	211	211	211	209	209	198	198
Calling Ditch Name		RIO GRANDE CNL	RIO GRANDE CNL	RIO GRANDE CNL	BILLINGS D	RIO GRANDE CNL	RIO GRANDE CNL	RIO GRANDE CNL	EMPIRE CNL	EMPIRE CNL	EMPIRE CNL	EMPIRE CNL	EMPIRE CNL	BILLINGS D	BILLINGS D	ENTERPRISE D	ENTERPRISE D
Daily Depletion (AF)	SR1	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397
	SR2	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01
	SR3	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413
Total Daily Depletion (AF)		4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994
Forbearance Payments (AF)		4.994	4.994	4.994	0	4.994	4.994	4.994	0	0	0	0	0	0	0	4.994	4.994
Water Payments (AF)		0	0	0	4.994	0	0	0	4.994	4.994	4.994	4.994	4.994	4.994	4.994	0	0
Water Payments by Source (AF)	RGD#1	0	0	0	0	0	0	0	4.994	4.994	4.994	4.994	4.994	0	0	0	0
	SD1 Leased SMRC	0	0	0	4.994	0	0	0	0	0	0	0	0	4.994	4.994	0	0
Total Payments (AF)		4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994
			- 4												- 1		
Date		9/17	9/18	9/19	9/20	9/21	9/22	9/23	9/24	9/25	9/26	9/27	9/28	9/29	9/30		Total
Calling Priority Number		216-A	236-A	217	216-A	216-A	216-A	216-A	216-A	216-A	216-A	216-A	216-A	216-A	216-A	0	
Calling Ditch Name		RIO GRANDE CNL	EMPIRE CNL	RIO GRANDE LARIAT D	RIO GRANDE CNL	RIO GRANDE CNL	RIO GRANDE CNL	RIO GRANDE CNL	RIO GRANDE CNL	RIO GRANDE CNL	RIO GRANDE CNL	RIO GRANDE CNL	RIO GRANDE CNL	RIO GRANDE CNL	RIO GRANDE CNL	0	
Daily Depletion (AF)	SR1	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	4.397	0	131.91
	SR2	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	1.01	0	30.3
	SR3	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	-0.413	0	-12.39
Total Daily Depletion (AF)		4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	0	149.82
Forbearance Payments (AF)		4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	0	109.868
Water Payments (AF)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39.952
Water Payments by Source (AF)	RGD#1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24.97
	SD1 Leased SMRC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.982
Total Payments (AF)		4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	4.994	0	149.82
Table 1: Subdistrict No. 2 deple	tion obligation to th			•				2024 appr nts/reme				nt Plan. S	Septemb	er's 2024	depletio	n obligatio	n total is