

Ten-year Accounting of Depletions and Accretions to Usable Stateline Flow
2002 - 2011

1	2	3	4	5	6	7	8	9
Year of Ten-year Cycle	Model Year	H-I Model Usable Depletion/Accretion ¹	Offset Account Credits ²					Remaining Usable Depletion/Accretion ⁶
			Stateline Delivery to Kansas	Evaporation Credit	Gross Credit ³	Applied to Post-1985 Depletions ⁴	Net Credit ⁵	
1	2002	8,525	2,098	22	2,120	222	1,898	6,627
2	2003	3,299	0	0	0	210	-210	3,509
3	2004	-3,442	6,565	1,850	8,415	260	8,155	-11,597
4	2005	-2,039	11,220	93	11,313	607	10,706	-12,745
5	2006	-1,493	8,507	0	8,507	619	7,888	-9,381
6	2007	-301	6650	0	6650	1025	5625	-5926
7	2008	-2,198	11,617	0	11,617	1,288	10,329	-12,527
8	2009	-148	5511	0	5511	1256	4255	-4403
9	2010	410	10241	0	10241	1548	8693	-8283
10	2011	1,841	6,436	0	6,436	1,717	4,719	-2,878
Total		4,454	68,845	1,965	70,810	8,752	62,058	-57,604
Shortfall for 2012								0

Water Quantities are in acre-feet.

¹ Positive values in Columns 3 and 9 reflect depletions; negative values, accretions. H-I Model results in Column 3 for 2011 are based on input file "Update_June_2011.dat."

² Positive values in Columns 4, 5, 6, and 8 reflect credits; negative values, debits.

³ Column 6 is the sum of Columns 4 and 5.

⁴ Column 7, a positive value, is the amount of Offset Credit applied to Post-1985 depletions, determined pursuant to Appendix A.3 of the 2009 Judgment and Decree in KS v CO.

⁵ Column 8 is Column 6 minus Column 7.

⁶ Column 9 is Column 3 minus Column 8.