



Colorado Springs Utilities  
*It's how we're all connected*



Michael J. Ryan  
Regional Director  
Great Plains Regional Office  
Bureau of Reclamation  
P.O. Box 36900  
Billings, MT 59107-6900

January 31, 2013

**Subject: Southern Delivery System Quarterly Summary Report**

Dear Mr. Ryan,

In recent conversations between Southern Delivery System staff and the Bureau, the Bureau indicated that a summary matrix or "punch list" of key permit terms and conditions, which indicated their specific compliance status and any existing or potential concerns, would be a valuable dialogue tool. Colorado Springs Utilities (CSU) produced a draft of such a matrix for the Bureau's review, and in a meeting with Bureau staff on January 16, 2013, the proposed template was agreed upon by the parties. CSU left copies of the initial draft with the Bureau and it was agreed that the matrices would be updated on a quarterly basis. The first such quarter will be January-March, 2013, with the updated matrix forwarded to the Bureau on or before April 15, 2013. A similar update will be provided within fifteen (15) days after the end of each quarter thereafter, with meetings or conference calls scheduled by either party to discuss the content thereof as the need arises.

Please contact me at 719-668-8037 with any questions regarding this letter or the referenced reports.

Sincerely,

John A. Fredell  
Southern Delivery System Program Director

Cc: Carlie Ronca  
Mike Collins

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