

APR 1 0 2023

Application for a Permit to

Store Water in a Reservoir

(Standard Review)



Oregon Water Resources Department 725 Summer Street NE, Sulte A Salem, Oregon 97301-1266 503-986-0900 www.oregon.gov/OWRD

You must use this form for any reservoir storing more than 9.2 acre-feet and with a dam more than 10 feet high.

SECTION 1: APPLICANT INFORMATION AND SIGNATURE

FRANCES TUS	6 / J E II. / / //	NDEN	SON		
	CELL				FAX
PO Box 965					
DALLAS	STATE	ZIP 972	E-MAIL*		
ganization			20		
AME		•	PHONE		FAX
DDRESS			,		CELL
TY .	STATE	ZIP	E-MAIL *	•	
ent – The agent is authorized to	represent the apr	olicant in	all matters relating	to this ar	oplication.
SENT / BUSINESS NAME TEN NOVAK			PHONE 503 983		FAX
DORESS PO BOX 727			1303 103	33 10	CELL 503 983 3570
DALLAS	STATE	ZIP 97338	E-MAIL* TUTUOUAK		
y providing an e-mail address, co ples of the final order documents my signature below I confirm I am asking to use water sp	n that I understa pecifically as descr	and: ibed in t	his application.		APR 0 6 2
 Evaluation of this applicati I cannot legally store wate The Department encourag proposed diversion. Accep If I begin construction prio 	r until the Water I es all applicants to tance of this appli	Resource wait for cation de	s Department issues r a permit to be issue oes not guarantee a	a permit ed before permit w	t to me. e beginning construction of any vill be issued.
 If I get a permit, I must not If development of the wate The water use must be cor 	waste water. er use is not accor npatible with loca	ding to t	he terms of the permehensive land use pla	nit, the p	
water to which they are en	titled.				
Tool nord		OVAK			3-14-23
Applicant Signature	Print Name and	Title if a	pplicable		Date

For Department Use: App. Number: Rev. 07-21

Indicate if you own all the lands associated with the pro and used.	ject from which the water is to be diverted, conveyed, RECEIVED
YES, there are no encumbrances. YES, the land is encumbered by easements, rights or	44
	reasement permitting access. cessary, because the only affected lands I do not own are is for irrigation and/or domestic use only (ORS 274.040).
Affected Landowners: List the names and mailing address by the applicant and that are crossed by the proposed obtained written authorization or an easement from the	litch, canal or other work, even if the applicant has
	tion of: (1) the property from which the water is to be a, canal or other work, and (3) any property on which the
A. Reservoir Name: Turner Dam B. Source: Provide the name of the water body or other of the stream or lake it flows into. Indicate if source is r	source from which water will be diverted, and the name
Source 1: UN WAMED STREAM	Tributary to: WEST FORK SAUT CREEK
TRSQQ of POD: 755W 22 NWN	
Source 2:	Tributary to:
TRSQQ of POD:	
	ting dam/reservoir? Yes No off-channel: In-channel Off-Channel stream: Perennial Intermittent Ephemeral OFW determined that native migratory fish are present? No Don't know the how it is to be filled:
	Store Water — Page 2

Rev. 07-21

SECTION 2: PROPERTY OWNERSHIP

For Department Use: App. Number: ___

SECTION 4: SENSITIVE, THREATENED OR ENDANGERED FISH SPECIES PUBLIC INTEREST INFORMATION

This information must be provided for your application to be accepted as complete. The Water Resources Department will determine whether the proposed use will impair or be detrimental to the public interest with regard to sensitive, threatened or endangered fish species.

To answer the following questions, refer to the map shown on <u>Attachment 3</u> or the link below to determine whether the proposed point of diversion (POD) is located in an area where the Upper Columbia, the Lower Columbia, and/or the Statewide public interest rules apply.

For more detailed information, click on the following link and enter the TRSQQ or the Lat/Long of a POD and click on "Submit" to retrieve a report that will show which section, if any, of the rules apply: https://apps.wrd.state.or.us/apps/misc/lkp_trsqq_features/

If you need help to determine in which area the proposed POD is located, please call the customer service desk at (503) 986-0900.

Upper Columbia - OAR 690-033-0115 thru -0130

is the POD located in an area where the Opper Columbia Rules apply?	
☐ Yes ☒ No	

If yes, you are notified that the Water Resources Department will consult with numerous federal, state, local and tribal governmental entities so it may determine whether the proposed use is consistent with the "Columbia River Basin Fish and Wildlife Program" adopted by the Northwest Power Planning Council in 1994 for the protection and recovery of listed fish species. The application may be denied, heavily conditioned, or if appropriate, mitigation for impacts may be needed to obtain approval for the proposed use.

If yes,

- I understand that the proposed use does <u>not</u> involve appropriation of direct streamflow during the time period April 15 to September 30, <u>except as provided in OAR 690-033-0140</u>.
- I understand that I will install, operate and maintain a fish screen and fish passage as listed in ORS
 498.301 through 498.346, and 509.580 through 509.910, to the specifications and extent required by
 Oregon Department of Fish and Wildlife, prior to diversion of water under any permit issued pursuant to
 this application.
- I understand that the Oregon Department of Environmental Quality will review my application to determine if the proposed use complies with existing state and federal water quality standards.
- I understand that I will install and maintain water use measurement and recording devices as required by the Water Resources Department, and comply with recording and reporting permit condition requirements prior to diversion or use of water under any permit issued pursuant to this application.



For Department Use: App. Number: ______

<u>Lower Columbia - OAR 690-033-0220 thru -0230</u>
Is the POD located in an area where the Lower Columbia rules apply?
∑ Yes □ No
If yes, you are notified that that the Water Resources Department will determine, by reviewing recovery plans, the Columbia River Basin Fish and Wildlife Program, and regional restoration programs applicable to threatened or endangered fish species, in coordination with state and federal agencies, as appropriate, whether the proposed use is detrimental to the protection or recovery of a threatened or endangered fish species and whether the use can be conditioned or mitigated to avoid the detriment.
If a permit is issued, it will likely contain conditions to ensure the water use complies with existing state and federal water quality standards; and water use measurement, recording and reporting required by the Water Resources Department. The application may be denied, or if appropriate, mitigation for impacts may be needed to obtain approval of the proposed use.
If yes, provide the following information (the information must be provided with the application to be considered complete).
Yes No The proposed use is for more than one cubic foot per second (448.8 gpm) and is not subject to the requirements of OAR 690, Division 86 (Water Management and Conservation Plans).
If yes, provide a description of the measures to be taken to assure reasonably efficient water use:
RECEIVED
Statewide - OAR 690-033-0330 thru -0340 Let be BOD lecated in an area where the Statewide rules apply? APR 0 6 2023
is the POD located in an area where the Statewide rules apply?
Yes No OWRD
If yes, the Water Resources Department will determine whether the proposed use will occur in an area where endangered, threatened or sensitive fish species are located. If so, the Water Resources Department, Department of Fish and Wildlife, Department of Environmental Quality, and the Department of Agriculture will recommend conditions required to achieve "no loss of essential habitat of threatened and endangered (T&E) fish species," or "no net loss of essential habitat of sensitive (S) fish species." If conditions cannot be identified that meet the standards of no loss of essential T&E fish habitat or no net loss of essential S fish habitat, the agencies will recommend denial of the application unless they conclude that the proposed use would not harm the species.
SECTION 5: WATER USE
 a) The use of the impounded water will be: FISH LIFE AND WILLIFE b) The amount of water to be stored is: 10 acre-feet. c) The area submerged by the reservoir, when filled, will be 17 acres.

For Department Use: App. Number: _____

Store Water — Page 4 Rev. 07-21

SE	CTION 6: DAM HEIGHT AND COMPOSITION
	e maximum height of the structure will be $\underline{19}$ feet above streambed or ground surface at the centerline of crest of the dam.
No to d	ach preliminary plans, specifications and supporting information for the dam and impoundment area luding 1) dam height, 2) width, 3) crest width, 4) surface area and 5) preliminary fish passage design. te: If your dam height is greater than or equal to 10.0' above land surface AND your reservoir will store equal or greater than 9.2 acre-feet, engineered plans and specifications must be approved by the Department' Dam sety Section prior to storage of water.
The	e dam will be (check one): Earthfill Concrete Flash board See Jam Safety f
If "	other," provide the description:
SE	CTION 7: PRIMARY OUTLET WORKS
a)	Describe the location and the dimensions of the outlet conduit through the dam: NOTE: Most dams across a natural stream channel will need an outlet conduit having a minimum diameter of 8 inches or greater. 30" ADS
b)	How and when will the outlet be operated? REMOVABLE STOP Log S
c)	If ODFW has determined fish are present in the stream, how do you propose to protect fish through the outlet conduit (the conduit does not constitute fish passage)? FISH SCREEN
SE	CTION 8: EMERGENCY SPILLWAY
a)	Describe the location and the dimensions of the spillway channel. WEST 20 FOOT WIDE AT BASE APR 0 6 2023
b)	How will the emergency spillway be designed to prevent erosion? R_{IP} R_{AP}
c)	What is the maximum design flow for the spillway? (Should be able to handle high flow events. 10-year flood events? 50-year flood events?) SEE PLAN ON FILE WITH OWRD T3
SE	CTION 9: WATER QUALITY
a)	Describe how the reservoir will be managed to maintain water quality in the reservoir and downstream. NO CHEMICALS AROUND RESDOOLE

b) Describe how the perimeter of the reservoir will be buffered to limit nutrient and bacteria contamination.

SURROUNDED by NATIVE VEGETATION

For Department Use: App. Number: _____

c)	Describe how annual maintenance of the reservoir will be accomplished without discharging contaminated
	water instream.

NO CHEMICALS AROUND RESEVOIR

SECTION 10: PROJECT SCHEDULE (List Month and Year)

a) Proposed date construction work will begin:
 (Fish passage approval is necessary prior to construction.)

BUILT AND IN PLACE

- b) Proposed date construction work will be completed:
- c) Proposed date water use will be completed: of an 19546prce of Permit

SECTION 11: WITHIN A DISTRICT

Check here if the point of diversion or place of use are located within or are served by an irrigation or other
water district.

Irrigation District Name	Address		
City	State	Zip	

SECTION 12: REMARKS

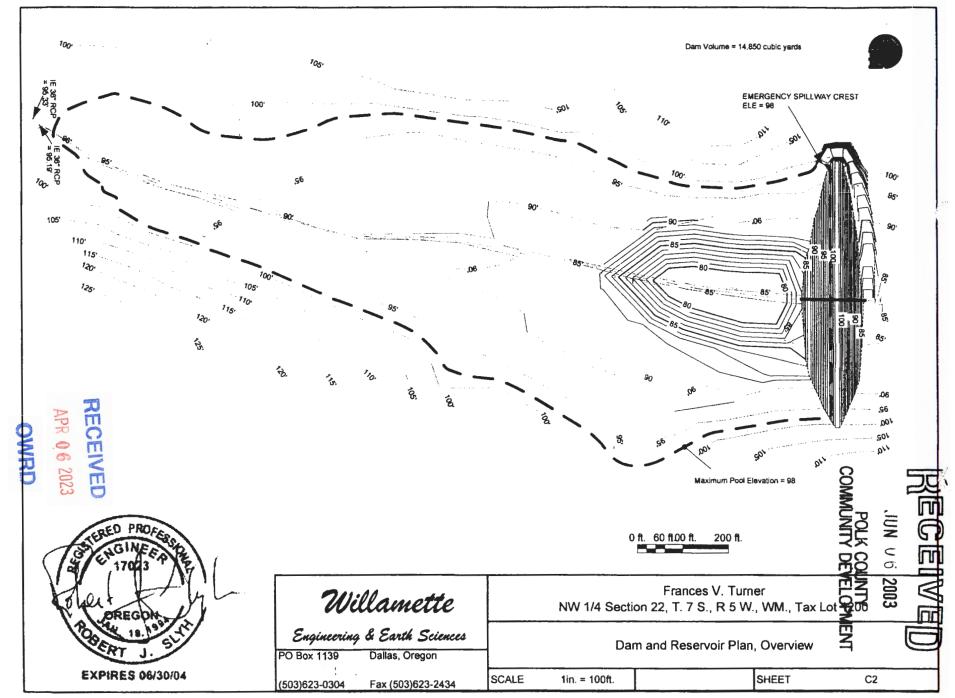
Use this space to clarify any information you have provided in the application.

THIS APPLICATION IS REPLACING PERMIT R-13979 WAICH WAS CANCELLED

THE PLAN AND SPECS HAVE BEEN APPROVED SEE DAM SAFTY FILE T39

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APR 0 6 2023

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After recording return to: FRANCES V. TURNER 40 CASTLE PARKWAY OAKLAND, CA 94611

Until a change is requested all tax statements shall be sent to the following address:

FRANCES V. TURNER

40 CASTLE PARKWAY OAKLAND, CA 94611

Escrow No. 308208P Title No. 308208-P

THIS SPACE RESERVED FOR RECORDER'S USE

RECORDED IN POLK COUNTY LINDA DANSON, COUNTY CLERK

2002-016579



\$31.00

11/01/2002 11:55:05 AM

REC-WD Cnt=1 Stn=1 A. CAPTAIN \$10.00 \$10.00 \$11.00

STATUTORY WARRANTY DEED

MARY MARGARET SLIVKOFF; W. DAVID DUFF, ALSO KNOWN AS WALTER DAVID DUFF; PRISCILLA A. FLAMING; AND PRISCILLA A. FLAMING AND DALE G. FLAMING, TRUSTEES OF THE FLAMING FAMILY 1997 REVOCABLE TRUST, Grantor, conveys and warrants to FRANCES V. TURNER, Grantee, the following described real property free of liens and encumbrances, except as specifically set forth herein:

SEE ATTACHED EXHIBIT "A"

This property is free of liens and encumbrances, EXCEPT:

The rights of the public in and to that portion of the premises herein described lying within the limits of roads, streets or highways; Statutory powers and regulations, including levies assessments, drainage rights and easements of the Rickreall Community Water Association District; Potential Recapture of ad valorem taxes, due to any acton or failure to act by buyer/grantee herein, regarding the forest land and/or the farm land deferral tax classification; Easement and Conditions and Restrictions, recorded 7/30/1973, in Book 46, Page 830, BOR/PCO.

THIS INSTRUMENT WILL NOT ALLOW USE OF THE PROPERTY DESCRIBED IN THIS INSTRUMENT IN VIOLATION OF APPLICABLE LAND USE LAWS AND REGULATIONS, BEFORE SIGNING OR ACCEPTING THIS INSTRUMENT, THE PERSON ACQUIRING FEE TITLE TO THE PROPERTY SHOULD CHECK WITH THE APPROPRIATE CITY OR COUNTY PLANNING DEPARTMENT TO VERIFY APPROVED USES AND TO DETERMINE ANY LIMITS ON LAWSUITS AGAINST FARMING OR FOREST PRACTICES AS DEFINED IN ORS 30.930.

2002

The true consideration for this conveyance is \$400,000.00 (Here comply with the requirements of ORS 93.030)

OCTOBER Dated this 29th day of

MARY MARGARET SLI

DALE G. FLAMING, TRUSTEE

WALTER DAVID DUFFyology brick water Managament x likisobootis

A. FLAMING, TRUSTEE

RECEIVED APR 06 2023

OWRD

	STATE OF CALIFORNIA >
	County of Mosm
	On October 30, 2002 , before me, American PRISCILLA A. FLAMING, a bottom Color of the color of t
	known to me to be (or proved to me on the basis of satisfactory evidence) the person(s) whose(s) name (s) are subscribed to the within instrument and acknowledged to me that he same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity on behalf of which the person(s) acted, executed the instrument.
	Witness my hand and official seal.
(My commission expires: OFFICIAL SEAL - 1382170 AMPARO DAWSON OUNTY OF MARIN OUNTY OF MARIN Wy Comm. Exp. April 18, 2008
	STATE OF CALIFORNIA)
	County of Macro
	On October 30, 2002 , before me, personally appeared PRISCILIA A. FLAMING and DALE G. FLAMING, TRUSTEES OF THE FLAMING FAMILY 1997 REVOCABLE TRUST known to me to be (or proved to me on the basis of satisfactory evidence) the person(s) whose(s) name (s) are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/hen/their authorized capacity(ies), and that by his/hen/their signature(s) on the instrument the person(s), or the entity on behalf of which the person(s) acted, executed the instrument.
	Witness my hand and official seal.
	My commission expires: 18.00 OFFICIAL SEAL - 1352170 AMPARO DAWSON ROTARY PUBLIC - CALIF. COUNTY OF MARIN My Comm. Exp. April 18, 2006
	STATE OF OREGON))ss:
	County of Polk
	This instrument was acknowledged before me on October 3/2002, by MARY MARGARET SLIVKOFF XXINDIXEDWALKXXANDXASXATTORNEYXINXEAGRXXON AND WALTER DAVID DUFF.
	Notary Public for Oregon Notary Public for Oregon
	Notary Public for Oregon My commission expires: 12/23/2003 CAROL A TROWBRIDGE NOTARY PUBLIC-OREGON COMMISSION NO 352254 MY COMMISSION DUPINES DECIMINE 23, 2008

EXHIBIT A

A part of the Donation Land Claim of Hannah Townsend, Notification No. 1690, Claim No. 53, and a part of Donation Land Claim of Ira P. Smith, Notification No. 1961, Claim No. 54 in Township 7 South of Range 5 West of the Willamette Meridian in the County of Polk and State of Oregon .:

Beginning at the Northwest corner of said Hannah Townsend Donation Land Claim and running thence South 28.60 chains; thence East 59.39 chains to the County Road; thence North 3° East 6.90 chains; thence North 2° West 21.75 chains; thence West 59.00 chains to the place of beginning.

SAVE AND EXCEPT that certain property conveyed by deed dated June 20, 1973, recorded in Book of Records for Polk County, Oregon, Volume 46, Page 830.



Land Use Information Form

Oregon Water Resources Department

725 Summer Street NE, Suite A Salem, Oregon 97301-1266 503-986-0900 www.oregon.gov/OWRD



APR 06 2023

OWRD **Applicant**

NAME			PHONE (HM)
PHONE (WK)	CEL 5	L 03 983	-3500 FAX
ADDRESS PO BOX 727			
CITY DALLA	STATE	ZIP 97338	E-MAIL* TNTNOVAKO MSN, COM

A. Land and Location

Please include the following information for all tax lots where water will be diverted (taken from its source), conveyed (transported), and/or used or developed. Applicants for municipal use, or irrigation uses within irrigation districts may substitute existing and proposed service-area boundaries for the tax-lot information requested below.

Township	Range	Section	V ₄ V ₄	Tax Lot #	Plan Designation (e.g., Rural Residential/ RR-5)		Water to be:		Proposed Land Use:
7 <u>5</u>	5W	22	NWNW	1200		Diverted	X Conveyed	X Used	
						Diverted	Conveyed	Used	
						Diverted	Conveyed	Used	
						Diverted	Conveyed	Used	

List all counties and cities where water is proposed to be diverted, conveyed, and/or used or developed:

B. Description of Proposed Use

Type of application to be filed with the Water Resources Department:

➤ Permit to Use or Store Water Water Right Transfer Permit Amendment or Groundwater Registration Modification Limited Water Use License Allocation of Conserved Water Exchange of Water

Source of water: Reservoir/Pond Groundwater X Surface Water (name) UNNAMED STREAM

Estimated quantity of water needed: 110

cubic feet per second Irrigation Commercial Domestic for _____ household(s) Industrial

Intended use of water: Other WILDLIFE + FISHLIFE Municipal Quasi-Municipal Instream

Briefly describe: THE PURPOSE WAS AND IS TO ESTABLISH A

Note to applicant: If the Land Use Information Form cannot be completed while you wait, please have a local government representative sign the receipt at the bottom of the next page and include it with the application filed with the Water Resources Department.

(acre-feet)

gallons per minute

For Local Government Use Only

The following section must be completed by a planning official from each county and city listed unless the project will be located entirely within the city limits. In that case, only the city planning agency must complete this form. This deals only with the local land use plan. Do not include approval for activities such as building or grading permits.

Please check the appropriate box below and provide the requested information

Land uses to be served by the proposed water uses (including proposed construction) are allowed outright or are not regulated by your comprehensive plan. Cite applicable ordinance section(s): PC26 136.030(D)

Land uses to be served by the proposed water uses (including proposed construction) involve discretionary land use approvals as listed in the table below. (Please attach documentation of applicable land use approvals which have already been obtained. Record of Action/land use decision and accompanying findings are sufficient.) If approvals have been obtained but all appeal periods have not ended, check "Being pursued."

Type of Land Use Approval Needed (e.g., plan amendments, rezones, conditional-use permits, etc.)	Cite Most Significant, Applicable Plan Policies & Ordinance Section References		and Use Approval:
Non-structural fluidplain development permit		Obtained Denied	Being Pursued Not Being Pursued
,		Obtained Denied	Being Pursued Not Being Pursued
	RECEIVED	Obtained Denied	Being Pursued Not Being Pursued
	APR 0 6 2023	Obtained Denied	Being Pursued Not Being Pursued
	OWRD	Obtained Denied	Being Pursued Not Being Pursued

Local governments are invited to express special land use concerns or make recommendations to the Water Resources Department regarding this proposed use of water below, or on a separate sheet.

NAME Eric Knudson		TITLE: Associate Planner
SIGNATURE	PHONE: 503-623-9237	DATE: 3/20/2023
GOVERNMENT ENTITY		
Polk County Comm	unity Development	
a sign the receipt, you will have 30 days from the information Form or WRD may presume	m the Water Resources Department's notice	e date to return the completed La
u sign the receipt, you will have 30 days from the information Form or WRD may presume the information Form or WRD may presume the information Form or WRD may presume the information for the information for the information in the information for	m the Water Resources Department's notice the land use associated with the proposed u	e date to return the completed La
u sign the receipt, you will have 30 days from the Information Form or WRD may presume the Information Form or WRD may presume the Information Form or WRD may presume the Information Formation Information Infor	m the Water Resources Department's notice	e date to return the completed La
te to local government representative: Plusing the receipt, you will have 30 days from the Information Form or WRD may presume	m the Water Resources Department's notice the land use associated with the proposed u	e date to return the completed Lase of water is compatible with lo

Community Development

POLK COUNTY COURTHOUSE * DALLAS, OREGON 97338 * 503-623-9237 / FAX 503-623-6009

GENE CLEMENS

JIM ALLEN, AICP Planning Director

NOTICE OF LAND USE APPLICATION

APPLICANT/OWNER:

Frances Turner

TYPE OF APPLICATION:

The applicant is proposing non-structural floodplain development

within the Hoekstre Slough 100-year floodplain, on an approximately 75.64-acre Exclusive Farm Use (EFU) zoned parcel, in order to construct an earth-fill dam (see plot plan on

reverse side).

LOCATION:

1245 Oak Villa Road, Dallas (T7S, R5W, Section 22, Tax Lot

1200).

REVIEW & DECISION

CRITERIA:

PCZO 178.060((A)(2))((B)(1)(2)(4)).

FILE NUMBER:

LUD 03-11

STAFF CONTACT:

Austin McGuigan

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APR 06 2023

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DECISION

Based on the Review and Decision Criteria above, the application is approved for non-structural floodplain development, subject to the conditions listed below. The application shall be subject to compliance with the conditions listed below, as required by the findings in the Review and Decision Criteria (Section III), as required by the Polk County Zoning Ordinance. Appeals to the Land Use Board of Appeals (LUBA) may only be based on Review and Decision Criteria contained in Section III, below. Any modifications to conditions shall be approved in accordance with provisions of law (e.g., variance, or subsequent land use application, etc.). Appeals to conditions listed in Development Standards may be as allowed by law.

Conditions of Development:

- 1. Prior to establishment of the proposed non-structural floodplain development, the property owner shall contact the Oregon Division of State Lands (DSL) ((503) 378-3805) in order to determine if the project is located within a jurisdictional wetland. If DSL determines that the project is located within a jurisdictional wetland then the property owner shall determine the significant riparian setback area, develop a DSL coordinated management plan as described in PCZO 182,040 and 182,050, and submit the DSL approved management plan to the Planning Division prior to construction of the proposed project. The applicant shall obtain any necessary state or federal permits before beginning the project. Polk County is not liable for any delays in the processing of a state or federal permit.
- 2. The property owner shall obtain any necessary state or federal permits before beginning the project. Polk County is not liable for any delays in the processing of a state or federal permit.
- 3. The property owner shall be responsible for designing, constructing, operating, and maintaining the activities allowed by this decision in a manner that ensures compliance with the federal Endangered Species Act that is not enforced by Polk County.
- 4. The property owner shall conduct fill, excavation, grading, and erosion protection as identified in this application (LUD 03-11).

5. Any future development activity at the subject site including fill, grading, or building construction shall be subject to the provisions of PCZO Chapter 178, unless the property owner completes a map amendment with the Federal Emergency Management Agency and receives approval that removes the fill area from the identified flood hazard area.

EFFECTIVE DATE: June 23, 2003 at 5:00 p.m. This application and approval must be exercised within one (1) year from its effective date or it shall be null and void. If additional time is required, the applicant shall file a written request for extension, with the appropriate fee, addressed to the Polk County Planning Director, at least 30 days prior to the expiration.

Jim Allen, Planning Director

Date

Decisions of the Polk County Planning Director may be appealed to the Polk County Board of Commissioners by any person whose interests are adversely affected or who is aggrieved by the decision. Such appeals must be filed within 12 days of the mailing of the decision, with the Polk County Community Development Department, Courthouse, Dallas, Oregon, on the form supplied by that department and the appropriate fee paid at the time of filing. Failure of an issue to be raised in person or by letter, or failure to provide sufficient specificity to afford the decision maker an opportunity to respond to the issue, precludes an appeal to the Land Use Board of Appeals (LUBA) based on that issue. Appeals to the Land Use Board of Appeals (LUBA) may only be based on Review and Decision Criteria contained in Section III, below. This decision becomes effective only if a written appeal is not filed within the appeal period. If an appeal is filed, this decision is stayed until a determination is made by the governing body.

A copy of the application, all documents and evidence relied upon by the applicant, and the applicable criteria are available for inspection at no cost and will be provided at the Community Development Department for the cost of copying: Polk County Community Development, Polk County Courthouse 850 Main Street; Dallas, OR 97338. (503) 623-9237.

NOTICE TO MORTGAGEE, LIENHOLDER, VENDOR OR SELLER: ORS Chapter 215 requires that if you receive this Notice of Decision, it must promptly be forwarded to the purchaser.



Planning Division Administrative Action:

APPLICANT/OWNER:

Frances Turner

TYPE OF APPLICATION:

The applicant is proposing non-structural floodplain development

within the Hoekstre Slough 100-year floodplain, on an

approximately 75.64-acre Exclusive Farm Use (EFU) zoned

parcel, in order to construct an earth-fill dam.

LOCATION:

1245 Oak Villa Road, Dallas (T7S, R5W, Section 22, Tax Lot

1200).

REVIEW & DECISION

CRITERIA:

PCZO 178.060((A)(2))((B)(1)(2)(4)).

FILE NUMBER:

LUD 03-11

STAFF CONTACT:

Austin M^cGuigan

I. PROJECT AND PROPERTY DESCRIPTION

<u>REQUEST</u>: The applicant is proposing non-structural floodplain development within the Hoekstre Slough 100-year floodplain, on an approximately 75.64-acre Exclusive Farm Use (EFU) zoned parcel, in order to construct an earth-fill dam (Plot Plan, Attachments A-1 and A-2).

The application was received on May 13, 2003. The application was deemed incomplete on June 4, 2003. The application was deemed complete on June 6, 2003 after the applicant submitted additional findings supporting the application.

PARCEL SIZE: 75.64-acres

Location:	Comprehensive Plan Designation	Zoning Designation	
Subject Area	Agriculture	Exclusive Farm Use	
Property North	Agriculture	Exclusive Farm Use	
Property East	Agriculture	Exclusive Farm Use	
Property South	Agriculture	Exclusive Farm Use	
Property West	Agriculture	Exclusive Farm Use	

<u>PROPERTY DESCRIPTION:</u> The subject property is located at 1245 Oak Villa Road, Dallas (T7S, R5W, Section 22, Tax Lot 1200).

The subject property was lawfully created in accordance with Polk County Subdivision and Partition Ordinance 91.950 (a) on August 25, 1970, pursuant to Polk County Book of Record 8, Page 816. The subject property is currently described in Polk Clerk Document 2002-016579.

An unnamed tributary to Hoekstre Slough that runs from south to north bisects the subject property. The subject area is located within the Hoekstre Slough 100-year floodplain, Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) panel number 41053C0050C. According to the National Wetland Inventory Dallas Quad Map, the banks of the unnamed tributary to Hoekstre Slough have been determined to be significant resource palustrine, emergent, seasonally flooded wetlands.

School:

Dallas School District 2

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Fire:

Southwest Polk Rural Fire Protection District

Police:

Polk County Sheriff

II. **COMMENTS RECEIVED**

Building:

No comment.

Enforcement:

No comments.

Environmental Health:

No comments.

Oregon Water Resources Department: A water use permit will be required by the Oregon Water

RECEIVED

APR 06 2023

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Resources Department.

Aaron Geisler (County Engineer):

I have reviewed the report submitted by Willamette Engineering and Earth Sciences regarding the Frances Turner project. Based on a limited review, it appears that Willamette's report was based on a sound engineering analysis.

When developing engineering models (such as the hydrograph in Bob's report), they are only as good as the data used. He probably made conservative assumptions in developing the model, but since I didn't see the data source it makes me wonder about the data. The calculation sheets were blank on my computer so perhaps it is with the original documents. 300 acres is a very small basin so its probably like making a mountain out of a mole hill. Otherwise, he is using common engineering principles.

One more thing. Bob's report looks at the function and capacity of the proposed pond and impounding structure....a concept if you will. I would not construe my comments as if I had reviewed the engineered drawings of the dam

(something I would not be qualified to do).

No other comments were received as of the writing of this staff report.

III. **REVIEW AND DECISION CRITERIA**

Non-structural development within a floodplain is subject to review based upon the Polk County Zoning Ordinance, Section 178.060.

- A conditional use permit shall be obtained from the Polk County Community 1) Development Department prior to commencement of the following types of development: [PCZO 178.060 (A)]
 - Non-structural development within any floodplain identified on the Polk (A) County Flood Insurance Rate Map requires a conditional use permit. Nonstructural development includes mining, dredging, filling, grading, paving, excavation or drilling operations. [PCZO 178.060 (A)(2)]

Findings: The proposed non-structural floodplain development would consist of an earth dam constructed on an unnamed tributary to Hoekstre Slough, north of Dallas, Oregon. The applicant describes the proposed location as an intermittent drainage basin with a tributary area of approximately 300 acres that flows into the proposed impoundment. The fill area would be located within the 100-year floodplain of Hoekstre Slough, Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) panel number 41053C0050C. The Polk County Board

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of Commissioners ruled in Polk County Planning application CU 01-14 by Order 01-12 that the floodplain development provisions are not subject to the PCZO Chapter 119 conditional use permit review criteria.

Robert J. Slyh, P.E., a registered Oregon Engineer, was hired by the applicant to prepare an engineering analysis in order to determine the potential impacts to the 100-year floodplain of Hoekstre Slough.

The proposed earth dam is a 19-foot high earth fill structure approximately 575-feet in length. The crest is established at elevation 101 (local datum) and the emergency spillway is at elevation 98. According to the applicants engineer, Robert J. Slyh, P.E., dam crest and spillway elevations were set to achieve 2 feet of freeboard on the structure while passing the 100-year design storm event. The planned earth fill structure includes 4:1 slopes on the upstream face and 3:1 slopes on the downstream face.

Robert J. Slyh, P.E. stated that the shape and final contours of the impoundment would be controlled by excavation of select fill soil for the dam. According to Robert J. Slyh, P.E., the maximum pool elevation would be 97.5 based on the maximum recommended elevation of the stop logs in the outlet works. The pool elevation corresponds to a maximum storage volume of approximately 110 acre-feet.

The applicants engineer, Robert J. Slyh, P.E., states that the reservoir operation would include reducing the pool level to a maximum elevation of 95.5 in the late fall in anticipation of winter rains. The pool elevation can then be increased in late march to elevation 97.5 in anticipation of drier weather conditions.

- The Planning Director is responsible for review and approval of all conditional use applications submitted for development and uses described in this section. The Planning Director shall determine that such development and uses meet the following requirements: [PCZO 178.060 (B)]
 - (A) The necessary permits for the proposed development have been obtained from those federal, state or local governmental agencies from which prior approval is required. [PCZO 178.060 (B)(1)]

<u>Findings</u>: Staff review of the National Wetland Inventory (NWI) map revealed wetlands along the unnamed tributary to Hoekste Slough. The proposed fill area would span this tributary and the riparian wetland identified on the NWI map. Staff has reviewed the Polk County Significant Resource Areas map, and finds that the unnamed tributary to Hoeskre Slough is not identified as a significant resource stream.

Staff finds that, according to the National Wetland Inventory Dallas Quad Map, the proposed fill site would span the unnamed tributary to Hoekstre Slough, which has been determined to be significant resource wetlands. Oregon Division of State Lands (DSL) may require a removal-fill permit for the described project. Staff notified DSL of the subject land use application utilizing the DSL Wetland Land Use Notification Form. As a condition of approval, the applicants shall consult with DSL and obtain all applicable permits from DSL prior to filling or excavating any designated wetland. A copy of all DSL permits shall be provided to the Planning Division.

Due to the establishment of an earth fill dam across wetlands identified on the National Wetland Inventory, staff finds that it is applicable to apply PCZO chapter 182 Significant Resource Areas Overlay Zone criteria to the proposed project. Prior to beginning the proposed non-structural floodplain development, the property owner shall contact the Oregon Division of State Lands (DSL) ((503) 378-3805) in order to determine if the project is located within a jurisdictional wetland. If DSL determines that the project is located within a jurisdictional wetland then the property owner shall determine the significant riparian setback area, develop a DSL coordinated management plan

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as described in PCZO 182.040 and 182.050, and submit the DSL approved management plan to the Planning Division prior to construction of the proposed project. The applicant shall obtain any necessary state or federal permits before beginning the project. Polk County is not liable for any delays in the processing of a state or federal permit. Polk County is not liable for any delays in the processing of a state or federal permit. Approval of this application would not grant any authority over state or federal permits that may be required for the above described activity, including but not limited to permits from the Oregon Division of State Lands, Oregon Water Resources Department, or the Army Corps of Engineers. The federal Endangered Species Act (ESA) is not a criterion for approval of this application. The County has reviewed the approval standards in light of the requirements of the ESA and believes that the criteria for approval are consistent with the terms of the ESA. However, the analysis included in this County authorization does not include an evaluation by the County of the application for consistency with the ESA nor does the authorization reach any conclusions concerning that federal law. The property owner is responsible for designing, constructing, operating, and maintaining the activities allowed by an approval of this application in a manner that ensures compliance with the ESA. Any questions concerning this issue should be directed to the applicant, its consultants and the federal agencies responsible for administration and enforcement of the ESA for the affected species.

(B) The proposed development will not adversely affect the flood carrying capacity of the floodplain. For purposes of this ordinance "adversely affect" means that the cumulative effects of the proposed development when combined with all other existing and anticipated development will not increase the water surface elevation of the base flood more than one (1) foot at any point. [PCZO 178.060 (B)(2)]

<u>Findings</u>: Robert J. Slyh, P.E., a registered Oregon Engineer, was hired by the applicant to prepare an engineering analysis in order to determine the potential impacts to the 100-year floodplain of Hoekstre Slough. According to Robert J. Slyh, P.E., "soils in the shallow subsurface of the site are composed of low to moderate plasticity silty clay to clay. The soil appears to be relatively uniform in grain size. Hydrologic analysis of the drainage basin indicates that the design capacity for the outlet works and spillway should be sufficient to pass flows of up to 160 cubic feet per second outflow for the 100-year storm event (6 inches in 24 hours). The primary outlet works are sized to carry the ten-year storm event (4 inches in 24 hours) without impacting the emergency spillway." Robert J. Slyh, P.E., stated the following regarding the engineering analysis he performed:

"Willamette [Willamette Engineering and Earth Sciences] conducted a flood routing analysis through the proposed reservoir. The peak expected flow for the 100-year storm through the basin is on the order of 160 cfs during the 100 year storm event (Figure 1). Routing the flood through the reservoir and outlet works reduces the peak flow to 125 cfs (Figure 2), while allowing an attenuated flow to dissipate the volume of flood water. The attenuated flow will not be sufficient to cause flooding.

The primary constraint for the conditional fill placement defined in the PCZO is the cumulative flood elevation impact caused by the proposed fill and other development within the affected flood plain area. Based on the engineering analysis, peak outflow from the basin and therefore flooding down stream will be reduced."

The engineering analysis prepared by the applicants engineer, Robert J. Slyh, P.E., concludes that the proposed fill placement would result in an increase in the flood elevation on the site, but would not adversely impact other properties up-stream or down stream from the reservoir. Robert J. Slyh, P.E. stated that there is no known development, or flood plain impacts within the drainage basin above the proposed dam location.

Watershed Hydrograph

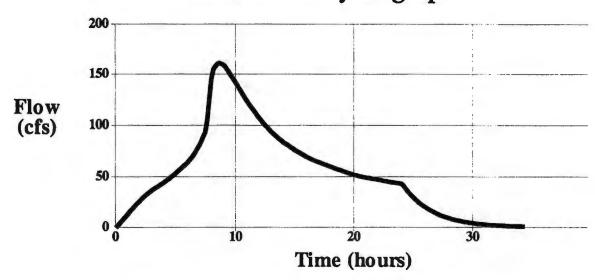


Figure 1 RECEIVED APR 06 2023 **Pond Routing OWRD** 200 150 / Pond Fl Flow 100 (cfs) 50 / Pond Fl 0 0 20 40 60 100 80 Time (hours)

Figure 2

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Polk County Engineer Aaron Giesler, P.E. stated that based on his review of the engineering analysis submitted by the applicant, it appears Willamette Engineering and Earth Science's report was based on a sound engineering analysis. Staff finds that the engineering study described by the Robert J. Slyh, P.E. was performed using standard engineering principles. Staff concludes that the stamped floodplain certification submitted by the applicant is sufficient to meet this criterion.

- (C) Non-structural development within any floodplain identified on the Polk County Flood Insurance Rate Map. Non-structural development includes mining, dredging, filling, grading, paving, excavation or drilling operations. Approval of the conditional use shall be based on the following provisions: [PCZO 178.060 (B)(4)]
 - (1) Such development shall be consistent with the need to minimize flood damage; [PCZO 178.060 (B)(4)(a)]
 - (2) Such development shall have adequate drainage provided to reduce exposure to flood damage; and, [PCZO 178.060 (B)(4)(b)]

<u>Findings</u>: The proposed earth dam is a 19-foot high earth fill structure approximately 575-feet in length. The crest is established at elevation 101 (local datum) and the emergency spillway is at elevation 98. According to the applicants engineer, Robert J. Slyh, P.E., dam crest and spillway elevations were set to achieve 2 feet of freeboard on the structure while passing the 100-year design storm event. The planned earth fill structure includes 4:1 slopes on the upstream face and 3:1 slopes on the downstream face.

Robert J. Slyh, P.E. stated that the shape and final contours of the impoundment would be controlled by excavation of select fill soil for the dam. According to Robert J. Slyh, P.E., the maximum pool elevation would be 97.5 based on the maximum recommended elevation of the stop logs in the outlet works. The pool elevation corresponds to a maximum storage volume of approximately 110 acre-feet.

The applicants engineer, Robert J. Slyh, P.E., states that the reservoir operation would include reducing the pool level to a maximum elevation of 95.5 in the late fall in anticipation of winter rains. The pool elevation can then be increased in late march to elevation 97.5 in anticipation of drier weather conditions.

Robert J. Slyh, P.E. stated that the dam would be constructed and operated in a manner that would reduce erosion potential at the site. He also stated that the non-structural fill would increase the base water elevation on the site, and therefore the 100-year flood elevation, it would not adversely effect properties up-stream or down. Robert J. Slyh, P.E continues stating that the proposed reservoir would in fact contain a significant portion of the flood water from the upper reaches of the drainage basin, and reduce the flow rate into the lower reaches of the creek. He concluded that the reduction in peak flow should in fact eliminate a large percentage of flooding down stream on the un-named stream channel. Staff finds the application meets these criteria.

(3) The cumulative effect of any proposed development, when combined with all other existing and anticipated development, shall not increase the water surface elevation of the base flood more than one (1) foot at any point. [PCZO 178.060 (B)(4)(c)]

<u>Findings</u>: The applicants engineer, Robert J. Slyh, P.E. performed an engineering analysis and concluded that:

 While the non-structural fill will increase the base water elevation on the site, and therefore the 100-year flood elevation, it would not adversely effect properties up-stream or down. The proposed reservoir would in fact contain a significant portion of the flood water from the upper



reaches of the drainage basin, and reduce the flow rate into the lower reaches of the creek. The reduction in peak flow should in fact eliminate a large percentage of flooding down stream on the unnamed stream channel.

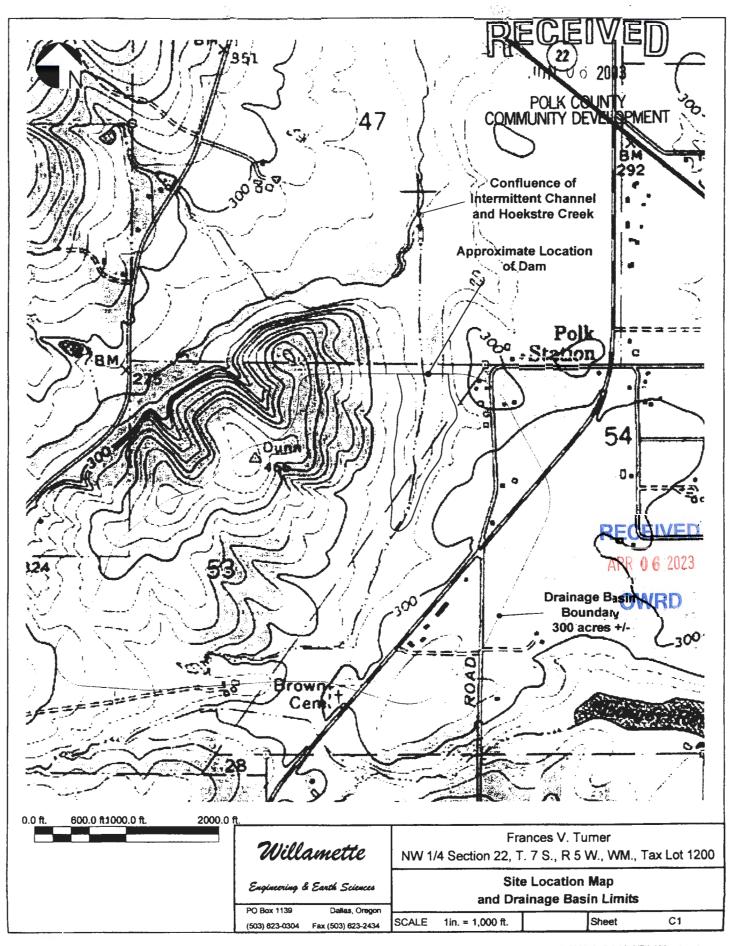
- The dam would be constructed and operated in a manner that will reduce erosion potential at the site.
- The proposed fill placement would result in an increase in the flood elevation on the site, but would not adversely impact other properties up-stream or down stream from the reservoir. There is no known development, or flood plain impacts within the drainage basin above the proposed dam location. The project therefore meets the cumulative impact criteria.

The engineering analysis described by the Robert J. Slyh, P.E., was performed using standard engineering principles. Staff finds that the stamped floodplain certification submitted by the applicant is sufficient to meet this criterion. The property owner shall conduct fill, excavation, grading, and erosion protection as identified in this application (LUD 03-11). Any future development activity at the proposed site including fill, grading, or building construction shall be subject to the provisions of PCZO Chapter 178, unless the property owner completes a map amendment with the Federal Emergency Management Agency and receives approval that removes the fill area from the identified flood hazard area.

IV. CONCLUSIONS AND RECOMMENDATIONS

Based on the Review and Decision Criteria above, staff has found that the proposed development is consistent with the PCZO, and Polk County Comprehensive Plan provisions for non-structural development within a floodplain. The following conditions have been identified as required for completion of this application:

- 1. Prior to establishment of the proposed non-structural floodplain development, the property owner shall contact the Oregon Division of State Lands (DSL) ((503) 378-3805) in order to determine if the project is located within a jurisdictional wetland. If DSL determines that the project is located within a jurisdictional wetland then the property owner shall determine the significant riparian setback area, develop a DSL coordinated management plan as described in PCZO 182.040 and 182.050, and submit the DSL approved management plan to the Planning Division prior to construction of the proposed project.
- 2. The property owner shall obtain any necessary state or federal permits before beginning the project. Polk County is not liable for any delays in the processing of a state or federal permit.
- 3. The property owner shall be responsible for designing, constructing, operating, and maintaining the activities allowed by this decision in a manner that ensures compliance with the federal Endangered Species Act that is not enforced by Polk County.
- 4. The property owner shall conduct fill, excavation, grading, and erosion protection as identified in this application (LUD 03-11).
- 5. Any future development activity at the subject site including fill, grading, or building construction shall be subject to the provisions of PCZO Chapter 178, unless the property owner completes a map amendment with the Federal Emergency Management Agency and receives approval that removes the fill area from the identified flood hazard area.



Application for a Permit to

For Department Use: App. Number:

Store Water in a Reservoir

SECTION 1: APPLICANT INFORMATION AND SIGNATURE

(Standard Review)



Oregon Water Resources Department 725 Summer Street NE, Suite A

Store Water — Page 1

Rev. 07-21

Salem, Oregon 97301-1266 503-986-0900

www.oregon.gov/OWRD

You must use this form for any reservoir storing more than 9.2 acre-feet and with a dam more than 10 feet high.

FRANCES T	Tana /A	UDER	(AN		PHONE (HM)	
PHONE (WK)	CELL		20.		FAX	
ADDRESS PO Box 96						
DALSAS	STATE	ZIP 973	E-MAIL*			
Organization						
NAME			PHONE		FAX	
ADDRESS					CELL	
CITY	STATE	ZIP	E-MAIL*			
Agent – The agent is authorized	to represent the app	olicant in	all matters relating to	this a	pplication.	
AGENT / BUSINESS NAME TED NOV	4K		PHONE 503 983 3	570	FAX	
ADDRESS PO BOX 72	7				CELL 503 983 3	570
DALLAS	STATE	ZIP 97338	E-MAIL* TNTWOVAK	m	SN, Com	
Note: Attach multiple copies as * By providing an e-mail address copies of the final order docume	s, consent is given to r	eceive al) correspondence from	n the [Department electi	RECEIVE
By my signature below I con						APR 06 2023
 I am asking to use wate Evaluation of this applie I cannot legally store w The Department encouproposed diversion. Ac 	cation will be based o ater until the Water F rages all applicants to	n informates desources wait for	ation provided in the a s Department issues a a permit to be issued	permi before	t to me. e beginning const	OWRD ruction of any
If I begin construction p If I get a permit, I must If development of the v	orior to the issuance of not waste water.	f a perm	it, I assume all risks as	sociat	ed with my action	
 The water use must be Even if the Department water to which they are 	compatible with local issues a permit, I ma	compre	hensive land use plans	s.		
I (we) affirm that the info			pplication is true ar	nd acc		
Applicant Signature	Print Name and	DVA人 Title if a	nnlicable		3-14-23 Date	
Applicant signature	rint waine and	ine ii d	phileanie		Date	
Applicant Signature	Print Name and	Title if a	pplicable		Date	

Minimum Requirements Checklist

Minimum Requirements (OAR 690-310-0040, OAR 690-310-0050 & ORS 537.140)

Include this checklist with the application

Check that each of the following sections are completed. The application will be returned if all required items are not included. If you have questions, please call the Water Rights Customer Service Group at (503) 986-0900.

Please submit the original application and signatures to the Water Resources Department. Applicants are encouraged to keep a copy of the completed application.

	SECTION 1	: Applicant Information and Signatu	re		
	SECTION 2	: Property Ownership			
	SECTION 3	: Source of Water			
	SECTION 4	: Sensitive, Threatened or Endanger	ed Fish Species Public Interest Information		
旦	SECTION 5				
=	SECTION 6		RECEIVED APR 0 6 2023		
	SECTION 7	•	RECLIVE		
	SECTION 8	9 , , ,	APR 06 2023		
넏	SECTION 9	•			
_	SECTION 1	•	OWRD		
	SECTION 1				
	SECTION 1	2: Remarks			
Inc	lude the fol	lowing additional items:			
V	Land Use I or signed r		ature of local planning department (must be an original)		
	Provide the legal description of: (1) the property from which the water is to be diverted, (2) any property crossed by the proposed ditch, canal or other work, and (3) any property on which the water is to be used as depicted on the map.				
Ш	Fees - Amount enclosed: \$ 2646 See the Department's Fee Schedule at www.oregon.gov/owrd or call (503) 986-0900.				
4	Map that includes the following items:				
		Map must be prepared by a Certified Wa	ater Rights Examiner		
		Permanent quality and drawn in ink			
	_	Even map scale not less than 4" = 1 mile	(example: 1" = 400 ft, 1" = 1320 ft, etc.)		
		North directional symbol			
		Township, Range, Section, Quarter/Quar	ter, Tax Lots		
		Reference public-land survey corner on i	map		
	 Location of each dam by reference to a recognized public land survey corner (distances north/south and east/west) 				
		Indicate the area of use by Quarter/Qua	rter and tax lot identified clearly		
		Number of acres per Quarter/Quarter ar supplemental irrigation, or nursery	nd hatching to indicate area of use if for primary irrigation,		
		Location of main canals, ditches, pipeline	es or flumes (if well is outside of the area of use)		

For Department Use: App. Number: _____ Store Water — Page 7

Rev. 07-21

Please note that a secondary application is required if there are out-of-reservoir uses associated with this application.

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Water-Use Permit Application Processing

OWRD

APR 06 2023

1. Completeness Determination

The Department evaluates whether the application and accompanying map contain all of the information required under OAR 690-310-0040 and OAR 690-310-0050. The Department also determines whether the proposed use is prohibited by statute. If the Department determines that the application is incomplete, all fees have not been paid, or the use is prohibited by statute, the application and all fees submitted are returned to the applicant.

2. Initial Review

The Department reviews the application to determine whether water is available during the period requested, whether the proposed use is restricted or limited by rule or statute, and whether other issues may preclude approval of or restrict the proposed use. An Initial Review (IR) containing preliminary determinations is mailed to the applicant. The applicant has 14 days from the mailing date to withdraw the application from further processing and receive a refund of all fees paid minus \$310. The applicant may put the application on hold for up to 180 days and may request additional time if necessary.

3. Public Notice

Within 7 days of the mailing of the initial review, the Department gives <u>public notice</u> of the application in the weekly notice published by the Department at <u>www.oregon.gov/owrd</u>. The public comment period is 30 days from publication in the weekly notice.

4. Proposed Final Order Issued

he Department reviews any comments received, including comments from other state agencies related to the protection of sensitive, threatened or endangered fish species. Within 60 days of completion of the IR, the Department issues a Proposed Final Order (PFO) explaining the proposed decision to deny or approve the application. A PFO proposing approval of an application will include a draft permit, and may request additional information or outstanding fees required prior to permit issuance.

5. Public Notice

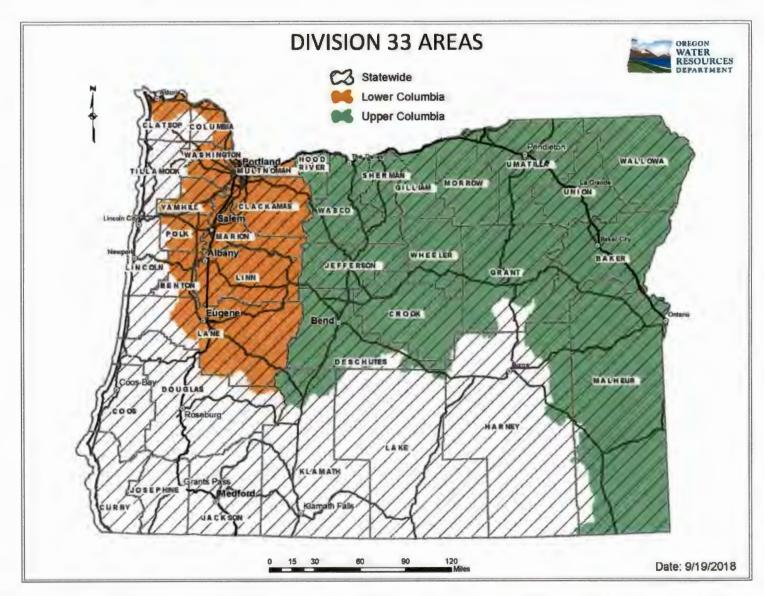
Within 7 days of issuing the PFO, the Department gives public notice in the weekly notice. Notice includes information about the application and the PFO. Protest must be received by the Department within 45 days after publication of the PFO in the weekly notice. Anyone may file a protest. The protest filing fee is \$480.00 for the applicant and \$950.00 for non-applicants. Protests are filed on approximately 10 percent of Proposed Final Orders. If a protest is filed the Department will attempt to settle the protest but will schedule a contested case hearing if necessary.

6. Final Order Issued

If no protests are filed, the Department can issue a Final Order within 60 days of the close of the period for receiving protest. If the application is approved, a permit is issued. The permit specifies the details of the authorized use and any terms, limitations or conditions that the Department deems appropriate

	Store Water — Page 8
For Department Use: App. Number:	Rev. 07-21

Figure 1: Map of Division 33 Areas



For more detailed information, click on the following link and enter the TRSQQ or the Lat/Long of a POD and click on "Submit" to retrieve a report that will show which section, if any, of the rules apply: https://apps.wrd.state.or.us/apps/misc/lkp trsqq features/



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APR 06 2023

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Date Received (Date Stamp Here)

OWRD Over-the-Counter Submission Receipt

Applicant Name(s) & Address: Frances Turner/ Anderson P.O. Box 963
Pallas, OR 97338
Transaction Type: Application
Fees Received: \$ 2,64605
□ Cash ☐ Check; Check No. 2113
Name(s) on Check: Frances Turner Anderson
Thank you for your submission. Oregon Water Resources Department (Department) staff will review your submittal as soon as possible.
If your submission is determined to be complete, you will receive a receipt for the fees paid and an acknowledgement letter stating your submittal is complete.
If determined to be incomplete, your submission and the accompanying fees will be returned with an explanation of deficiencies that must be addressed in order for the submittal to be accepted.
If you have any questions, please feel free to contact the Department's Customer Service staff at 503-986-0801 or 503-986-0810.
Sincerely,
OWRD Customer Service Staff Submission received by: Will Collection (Name of OWRD staff)
Instructions for OWRD staff:

- Complete this Submission Receipt and make two (2) copies. Place one copy with the check/cash; and place
 the other copy with the submission (i.e., the application or other document).
- Date-stamp all pages. (NOTE: Do not stamp check.)
- · Give this original Submission Receipt to the applicant.
- Record Submission Receipt information on the "RECEIVED OVER THE COUNTER" log sheet.
- Fold and put one copy of the Submission Receipt with check/cash into the Safe slot. Place the other copy of
 the Submission Receipt with submission (application/other document) in the top drawer of filing cabinet.