Oregon DEQ Division 33 Review Summary Sheet



Application Information

Applicant Name:	Greenbelt Land Trust Inc	Application Number:	R-89911	
			2.2 AF from runoff,	
Basin & Sub-basin:	Middle Willamette, Marys	Requested Water Amount:	tributary to Oak Creek,	
Dasiii & Sub-Dasiii.	River	Requested Water Amount.	being 0.6 AF in BHF-E and	
			1.6 AF in BHF-W	
Nearest Surface	Oak Creek	Nearest Receiving	Oak Creek	
Water:	Oak Creek	Waterbody:		
Proposed Use:	Storage for wetland enhancement and wildlife uses	Requested Period of Use:	January 1 through December 31, each year	

	uses		December 31, each year				
	Division 33 Geographic Area						
I	$oxtimes$ Lower Columbia $\overline{\Box}$ Upper Columbia $overline{\boxtimes}$ Statewide						
Ī	Upper and Lower Columbia Basins only: Based upon the review						
l	completed below, does the proposed use comply with existing state and						
l	federal water quality standards or may conditions be applied to bring the	☐ No					
l	use into compliance?						
Ī	Statewide: Will the proposed use result in water quality impacts that will						
l	cause either "loss" or "net loss" of essential habitat of sensitive threatened	d _{No}					
l	or endangered (ST&E) fish species? (Note: the presence of ST&E fish		⊠ Yes ☐ Insufficient data				
l	species is determined by Oregon Department of Fish and Wildlife.)						
	Recommended Pre-Proposed Final Order Actions						
	1. Construction Activities: 1200-C NPDES Stormwater Construction permit coverage is required from DEQ or						
	Agent for construction activities (clearing, grading, excavation, grubbing, stumping, demolition, staging,						

- 1. Construction Activities: 1200-C NPDES Stormwater Construction permit coverage is required from DEQ or Agent for construction activities (clearing, grading, excavation, grubbing, stumping, demolition, staging, stockpiling and other land disturbing activities) that will disturb one or more acres, or that will disturb less than one acre of land but is part of a common plan of development or sale that will ultimately disturb one or more acres of land and have the potential to discharge to surface waters or to a conveyance system that leads to surface waters of the state.
- 2. Riparian: If the riparian area is disturbed in the process of developing, modifying or repairing a point of diversion under this water use permit, the permittee shall be responsible for restoration and enhancement of such riparian area in accordance with the Oregon Department of Fish and Wildlife's Habitat Mitigation Policy described in Oregon Administrative Rule OAR Chapter 635-415. Prior to development, modification or repairs at the point of diversion, the permittee shall submit, to the Oregon Water Resources Department, either a Riparian Mitigation Plan approved in writing by Oregon Department of Fish and Wildlife (ODFW) or a written declaration from ODFW that riparian mitigation is not necessary. The permittee shall maintain the riparian area for the life of the permit and subsequent certificate per the approved Riparian Mitigation Plan. The permittee is hereby directed to contact the local Oregon Department of Fish and Wildlife Fish Biologist prior to development of the point of diversion.

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prior to development of the point of diversion.					
3.					
Mitigation Obligation ☐ Yes					
Prior to issuance of a Proposed Final Order, the applicant shall submit a mitigation proposal that is of no less					
volume and rate than the permitted use. The proposal shall include water that is sourced upstream of the point					
of diversion or appropriation, or the uppermost point on the stream at which the potential for surface water					
interference occurs. If a surface water right is used for mitigation, it shall be transferred instream for the					

[month-month] time period and of similar water quality. The applicant should contact their OWRD caseworker

to discuss flow mitigation options. Flow mitigation is site-specific, therefore DEQ recommends written approval of the mitigation proposal by DEQ prior to issuance of a proposed final order.

Recommended Permit Conditions

- 1. Water Quality: All water use under this permit shall comply with state and federal water quality laws. The permittee shall not violate any state and federal water quality standards, shall not cause pollution of any waters of the state, and shall not place or cause to be placed any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means. The use may be restricted if the quality of source stream or downstream waters decrease to the point that those waters no longer meet existing state or federal water quality standards. Permittee is responsible for obtaining any necessary state and federal permits.
- 2. Flow Restrictor: The permittee shall install a flow control valve on the diversion system to limit use to the permitted rate. The valve shall be in place, functional, and verified by the Certified Water Rights Examiner before a certificate is issued. The valve or a suitable replacement shall remain in place for the life of the water right.
- 3. Limit Period of Use: Water use shall be limited to the period: November 1 through April 30
- **4. Live Flow:** Once the allocated volume has been stored, permittee shall pass all live flow downstream at a rate equal to inflow, using methods that protect instream water quality.

Seasonal Limitations

Reason for limitation	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
TMDL: Critical period					\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes	\boxtimes		
WAB: 20% flow threshold exceeded							\boxtimes	\boxtimes	\boxtimes			
Other: Instream flow requirements								\boxtimes	\boxtimes	\boxtimes		
not likely to be met												

Additional	Reviewer	comments	\square No	⊠ Vas
Additional	Keviewer	comments	1 1110	IXI Y P

[Use this space to describe any of the following: reasoning to substantiate permit conditions; examples of additional information that may allow or disallow the use; and why any variations to the standard Division 33 review process were necessary. Designate conditions related to Division 310 with an asterisk.]

OWRD IR: Storage for wetland enhancement and wildlife uses is allowable from November 1 through June 30 of each year under the Willamette Basin Program (OAR 690-502-0040(4)(a)).

DEQ has established that if the percent of natural flow diverted meets or exceeds 20%, the cumulative withdrawal will cause impairment to aquatic life and/or water quality. Based on the POF calculations for the Marys River, the months of July through September exceed the 20% cap. Additionally, instream flow requirements (IS70748A) are not likely to be met for the months of August through October.

The TMDLs that include the Middle Willamette Subbasin are the 2006 Willamette Basin Bacteria TMDL, 2019 Willamette Basin Mercury TMDL, and the 2025 Willamette Subbasins Temperature TMDL. The critical period is May 1 through October 31. The cumulative effects of additional withdrawals from a tributary to Oak Creek could negatively affect downstream surface water quantity and quality, especially during the summer when low stream flows can create critical stream temperatures and heat loading conditions that often exceed salmon and trout rearing and migration criterion. Reducing flow in waterbodies impaired for temperature, such as the Marys River could result in higher stream temperatures, lower dissolved oxygen levels, and stressed conditions for aquatic life and may result in a net loss of essential habitat for ST&E fish species.

do	DEQ recommends limiting the period of use: November 1 through April 30 to reduce negative impacts to downstream water quantity and quality during the TMDL critical period and to protect instream flow requirements.								
Int	Interagency consultation: [Describe any substantial interagency consultation. Who was contacted and what								
	s discussed?]			- 		.025			
DE	Q review prepa	ared by: Sha	ne Cossel	Date cor	mplete: 11/14/2	.025			
Ant	tidegradation F	•	dation Dollar (OAD 2	40 041 00	104/1\\ ic to ~::-	a decirions that affect water			
						e decisions that affect water nt and nonpoint sources of			
		•	•		•	to ensure the full protection of			
	•	•		_	•	and conditions for new or			
	increased wat	er use.							
1.	Temporary Us	se or Net Benefit							
-			mporary use in respo	onse to an	emergency, a re	estoration activity that the DEQ			
		•	_	•		than six months) use to protect			
						y will minimize adverse effects			
	to threatened	and endangered	species?	X	No 🗆	Yes			
	If yes, recomm	nend approval of t	he application and ic	dentify con	nditions necessar	ry to protect water quality for			
	the habitat of	ST&E fish species	You may skip to Que	estion 7.					
2.	Outstanding R	Resource Water							
	_		ndrawing directly fro	m an Outs	tanding Resource	ce Water with critical habitat			
	for ST&E fish s	species?	•	\boxtimes	No □	Yes			
	If yes, then prior to permit issuance, the applicant must provide suitable flow mitigation. You may skip to question 7.								
3.									
	Is this source Water Quality Limited or a tributary to a water quality limited water body? Note: limit downstream review to 6 th field HUC for parameters that diminished flow can affect (temperature, dissolved								
	oxygen, pH, etc.). □ No ⊠ Yes								
ı		port 303(d) List S	ımmary Table						
	Assessment Unit Name	Assessment Unit Description	Parameter	r	Status*	Beneficial Uses			
	HUC12 Name:	Watershed Unit							

Assessment Unit Name	Assessment Unit Description	Parameter	Status*	Beneficial Uses
HUC12 Name: Lower Marys	Watershed Unit (1st through 4th			
River	order streams)	Biological Criteria	Category 5	Fish and Aquatic Life
	Muddy Creek to confluence with Willamette River	Dissolved Oxygen spawn Temperature year-round	Category 5 Category 5	Fish and Aquatic Life Fish and Aquatic Life
Marys River		Iron (total)	Category 5	Fish and Aquatic Life
		Flow Modification	Category 4C	Fish and Aquatic Life
Willamette	Confluence of	Dissolved Oxygen spawn	Category 5	Fish and Aquatic Life
River	Middle Fork	Biological Criteria	Category 5	Fish and Aquatic Life

Willan	mette River Tem	nperature	year-round	Category 5	Fish and Aquatic Life
and C	oast Fork Tem	nperature	spawn	Category 5	Fish and Aquatic Life
Willar	mette River to Iron	(total)		Category 5	Fish and Aquatic Life
Luckia	amute River Aqu	atic Weeds		Category 5	Fish and Aquatic Life

^{*}Integrated Report Category

Category 4 - Data indicate that at least one designated use is not supported, but a TMDL is not needed to address the pollutant

Category 4A - Clean-up plans (also called TMDLs) that will result in the waterbody meeting water quality standards and supporting its beneficial uses have been approved

Category 4B - Other pollution control requirements are expected to address pollutant of concern and will result in attainment of water quality standards

Category 4C - The impairment is caused by pollution, not a pollutant. For example, flow, or lack of flow, are not considered pollutants, but may be affecting the waterbody's beneficial uses

Category 5 - Data indicate a designated use is not supported or a water quality standard is not attained and a TMDL is needed. This category constitutes the Section 303(d) list that EPA will approve or disapprove under the Clean Water Act

Analysis: [If the answer to question 3 is yes, then describe how the use does or does not comply with existing state and federal water quality standards, and how the use may affect ST&E fish species habitat.]

Biological Criteria

Waters of the State must be of sufficient quality to support aquatic species without detrimental changes in the resident biological communities. Oregon's biological criteria narrative standard is based on EPA guidance recommending using biological community assessments as an indicator for aquatic life beneficial use support. Resident biological communities are the local food webs that support fish and other aquatic life. Reduced flows, habitat loss, and increases in pollutant loads or concentrations may degrade the biological community onsite or downstream and therefore result in the diminution of habitat for ST&E species.

Dissolved Oxygen

Decreased dissolved oxygen levels adversely impact sensitive, threatened, and endangered fish. Oregon's dissolved oxygen limits are based on the most sensitive species and the life history stage of those species at the location and season of concern. The Marys River does not meet Oregon's spawning dissolved oxygen standards. Reduced flows may increase water temperature and reduce surface area and turbulence, which can decrease dissolved oxygen. Therefore, reducing flow in waterbodies that are connected to downstream dissolved oxygen-impaired waterbodies, such as Oak Creek, could result in lower stream dissolved oxygen levels and stressed conditions for aquatic life, particularly during the summer months when stream flow is lowest. If year-round standard triggered: The critical warm period when stream conditions are most likely to exceed the year-round dissolved oxygen standards is July 1 – September 30.

Temperature

Increases in temperature adversely impact sensitive, threatened, and endangered fish. Fish require different temperature based on species and life history stage. Oregon's temperature limits are based on the most sensitive species and the life history stage of those species at the location and season of concern. The Marys River does not meet Oregon's year-round stream temperature standards. Generally, water temperatures increase as flow decreases. Therefore, reducing flow in waterbodies that are connected to downstream temperature-impaired waterbodies, such as Oak Creek, could result in higher stream temperatures and stressed conditions for aquatic life, particularly during the summer months when stream flow is lowest. If year-round standard triggered: The critical warm period when stream conditions are most likely to exceed the year-round temperature standards is July 1 – September 30.

Iron (total)

Iron is common in many rocks and is an important component of many soils. Iron is an essential trace element required by both plants and animals. Ferrous (Fe2+) and ferric (Fe3+) irons are the primary forms of concern

in the aquatic environment. Ferrous iron is colorless (clear) while ferric iron will show up as a rust-colored stain in the water. Iron bacteria may also be present in streams associated with mining waste or ground water recharge. A rust-colored slime often forms rocks and other surfaces when iron bacteria are present. Iron and manganese often occur together. High concentrations of these metals can result in discolored water. Where water supplies are used for domestic purposes, elevated iron and manganese concentrations can result in stained plumbing fixtures and an unpleasant metallic taste to the water. Iron deposits can buildup in pressure tanks, storage tanks, water heaters, and pipelines, decreasing capacity, reducing pressure, and increasing maintenance. Iron and manganese concentrations of concern are generally established based on aesthetic and economic considerations (unpleasant tastes and coloration) rather than toxicity. A reduction in streamflow will lead to an increased concentration of iron and manganese in the water column. This may result in increased bacterial growth and an increase in aesthetic, recreational and domestic water system impacts. Additionally, increased iron concentrations can cause aquatic species egg hardening, cause negative impacts to the immune system, and clog gills resulting in reduced gas exchange.

Flow Modification

Fish and aquatic life need variable stream flows to trigger life stages and migration events. Some triggers are dependent on a change in flow, some triggers are dependent on a change in temperature. Dams and diversions alter the volume, timing, and temperature of flows. This prevents fish and aquatic life from accessing habitat or changing life stages at the appropriate time. Dams can also increase water clarity which promotes algal growth. Dams and diversions can prevent fish passage, which fragments river systems, isolates previously continuous populations, and prevents the migrations of sensitive, threatened, or endangered fish species.

Aquatic Weeds and/or Algae

Both rooted aquatic plants and algae are a natural part of stream systems. They grow by taking in nutrients from the water column and sunlight. When water temperatures are warm enough and sufficient nutrients are present, excessive growth can occur; this can be a problem for both aquatic life and recreational beneficial uses. Excessive growth can affect aquatic life in several ways. During sunlight hours, plants and algae remove carbon dioxide from the water column as part of photosynthesis. With excessive growth, this can result in increased pH (alkaline conditions). During the night, plant growth removes oxygen from water and releases carbon dioxide, resulting in both low pH (acidic conditions) and low dissolved oxygen. In addition, when algae die and decompose, they remove oxygen from the surrounding water. Low dissolved oxygen can lead to decreased fish habitat and even fish kills. Additionally, low dissolved oxygen levels can lead to changes in water chemistry that allow mercury to be more able to enter the food chain. Algal blooms also often create odors and coloration that are objectionable to recreational users. A reduction in stream flow would result in increased water temperature and increased nutrient concentrations, both of which would contribute to a greater risk of excessive plant growth and algal blooms. Reduced stream flow would also result in reduced flushing capacity (to remove decomposing plant and algal materials) which would exacerbate conditions in following years. Additionally, decreased stream flow would increase the occurrence of low dissolved oxygen from plant growth and decomposition and increase the opportunity for mercury to enter the food chain.

Recommended Conditions: [Consider if water quality can be protected by limiting the rate and quantity of water used, period of use, or by including other permit conditions.]

Water Quality, Flow Restrictor, Limit Period of Use, Live Flow, Construction Activities, Riparian

4. Total Maximum Daily Load Summary

Are there TMDLs established for parameters identified as being affected by flow modification? \square No \boxtimes Yes

Analysis: [List TMDL, identify the load allocation, and if flow modification is a contributing factor. Describe how the use does or does not comply with existing state and federal water quality standards and how the use may affect ST&E fish species habitat.]

Middle Willamette

The TMDLs that include the Middle Willamette Subbasin are the 2006 Willamette Basin Bacteria TMDL, 2019 Willamette Basin Mercury TMDL, and the 2025 Willamette Subbasins Temperature TMDL.

The critical condition for stream temperature and heat loading is the seasonal period of maximum stream temperatures and lowest stream flows. Maximum stream temperatures are a function of combining the effects of atmospheric inputs (solar radiation) and low stream flows. In the Middle Willamette Subbasin, the critical period is May 1- October 31.

Recommended Conditions: [Consider if water quality can be protected by limiting the rate and quantity of water used, period of use, or by including other permit conditions.]

Water Quality, Flow Restrictor, Limit Period of Use, Live Flow, Construction Activities, Riparian

5. Cumulative Withdrawals Effects

Is it likely that the proposed activity, together with exi	sting withdrawals ir	n the OWRD's Wa	ater Availability Basir
(WAB), will lower water quality and impair aquatic life	? 🗆 No		

Water Availability and Cumulative Impacts Summary Table

Percent of natural flow = (consumptive use/natural stream flow)*100. See Appendix for additional instructions.

MARYS R > WILLAMETTE R - AT MOUTH

Watershed ID	Exceedance Level	Month	Natural Stream Flow	Consumptive Use	Expected Stream Flow	Reserved Stream Flows	Instream Requirement	Net Water Available	Percent of Flow
70748	50	JAN	1300	11.2	1290	0	135	1150	0.861538
70748	50	FEB	1180	10.7	1170	0	135	1030	0.90678
70748	50	MAR	964	10	954	0	135	819	1.037344
70748	50	APR	579	8.73	570	0	135	435	1.507772
70748	50	MAY	264	14.5	250	0	135	115	5.492424
70748	50	JUN	124	24.2	99.8	0	70	29.8	19.51613
70748	50	JUL	60.5	34.1	26.4	0	20	6.41	56.36364
70748	50	AUG	31.3	29	2.3	0	15	-12.7	92.65176
70748	50	SEP	28	19.1	8.92	0	15	-6.08	68.21429
70748	50	OCT	38.7	6.96	31.7	0	38.7	-6.96	17.9845
70748	50	NOV	237	7.57	229	0	135	94.4	3.194093
70748	50	DEC	1150	10.7	1140	0	135	1000	0.930435
70748	50	ANN	358000	11300	347000	0	66400	282000	3.156425

Monthly flow in Cubic Feet per Second (CFS). Annual flow in Acre Feet (AF)). Highlight months that exceed 20% of percent of flow.

6. Flow Modification Compliance with State and Federal Water Quality Standards

	Based on responses to questions 3, 4, and 5, is the use in compliance with state and federal water quality standards or can compliance with state and federal water quality standards be assured, and ST&E habitat loss prevented through flow mitigation and/or by imposing permit condition(s)? □ No □ Yes
	Recommended Conditions: [If water quality can be protected by modifying or limiting the amount diverted, period of use, or other permit conditions, then select appropriate condition from the conditions list.]
	Flow Restrictor, Limit Period of Use, Live Flow, Construction Activities, Riparian
7.	Compliance with other State and Federal Water Quality Standards ORS 468B.025 prohibits pollution of waters of the state. Are there additional water quality impairments that would result from this proposed used by degrading surface water or groundwater quality? □ No □ Yes
	If water quality can be protected by applying permit conditions, then select all appropriate conditions from the standardized menu of conditions.
	Recommended conditions: [List conditions]
	Water Quality

PRE-PROPOSED FINAL ORDER ACTIONS

DEQ recommends that the applicant provide suitable replacement water as mitigation for anticipated impacts to water quality and more specifically the habitat of sensitive, threatened, and endangered fish species. Additional mitigation may be required from other Interagency Review Team members (for example: OWRD may require mitigation for periods when water is not available). Surface water flow mitigation is unlikely to provide the same benefit that groundwater can provide to gaining stream reaches. However, if groundwater mitigation is unavailable within the same aquifer, surface water mitigation may provide suitable mitigation.

Flow Mitigation Obligation:

Prior to issuance of a Proposed Final Order, the applicant shall submit a mitigation proposal that is of no less volume and rate than the permitted use. The proposal shall include water that is sourced upstream of the point of diversion or appropriation, or the uppermost point on the stream at which the potential for surface water interference occurs. If a surface water right is used for mitigation, it shall be instream for the *month - month time* period and of similar water quality. The applicant should contact their OWRD caseworker to discuss flow mitigation options.

Riparian: If the riparian area is disturbed in the process of developing, modifying or repairing a point of diversion under this water use permit, the permittee shall be responsible for restoration and enhancement of such riparian area in accordance with the Oregon Department of Fish and Wildlife's Habitat Mitigation Policy described in Oregon Administrative Rule OAR Chapter 635-415. Prior to development, modification or repairs at the point of diversion, the permittee shall submit, to the Oregon Water Resources Department, either a Riparian Mitigation Plan approved in writing by Oregon Department of Fish and Wildlife (ODFW) or a written declaration from ODFW that riparian mitigation is not necessary. The permittee shall maintain the riparian area for the life of the permit and subsequent certificate per the approved Riparian Mitigation Plan. The permittee is hereby directed to contact the local Oregon Department of Fish and Wildlife Fish Biologist prior to development of the point of diversion.

Water Storage Construction: The applicant shall locate the reservoir outside of the stream's natural channel.

identify waterbody and set back to prevent stream capture and justification for distance selected.

(Note to reviewer: The 1200C permit requires a 50-foot setback, which is cited from the National General Construction Permit OAR-660-023-0090(5). Requiring the storage reservoir to be outside of the mapped 100 year floodway may also be a protective buffer.)

Construction Activities: 1200-C NPDES Stormwater Construction permit coverage is required from DEQ or Agent for construction activities (clearing, grading, excavation, grubbing, stumping, demolition, staging, stockpiling and other land disturbing activities) that will disturb one or more acres, or that will disturb less than one acre of land but is part of a common plan of development or sale that will ultimately disturb one or more acres of land and have the potential to discharge to surface waters or to a conveyance system that leads to surface waters of the state.

In-Water or Riparian Construction: For in-water or riparian construction, permittee may be required to obtain additional permits from the Oregon Department of State Lands, the U.S. Army Corps of Engineers, and the DEQ Section 401 certification program prior to construction. The applicant must contact these agencies to confirm requirements.

Herbicide Applications: When herbicide application is within three feet of water, the permittee is responsible for ensuring that herbicide application laws are met, and that they obtain from DEQ any necessary pesticide application permits, including the 2300-A Pesticide General Permit or the 2000-J NPDES General Permit. Polluted return flows are not allowed to enter waters of the state per ORS 468B.025(1).

STANDARIZED MENU OF CONDITIONS

Water Quality: All water use under this permit shall comply with state and federal water quality laws. The permittee shall not violate any state and federal water quality standards, shall not cause pollution of any waters of the state, and shall not place or cause to be placed any wastes in a location where such wastes are likely to escape or be carried into the waters of the state by any means. The use may be restricted if the quality of source stream or downstream waters decrease to the point that those waters no longer meet existing state or federal water quality standards. Permittee is responsible for obtaining any necessary state and federal permits.

Agricultural Water Quality Management Area Rules: The permittee shall comply with basin-specific Agricultural Water Quality Management Area Rules described in Oregon Administrative Rule Chapter 603-095. The permittee shall protect riparian areas, including through irrigation practices and the management of any livestock, allowing site capable vegetation to establish and grow along streams, while providing the following functions: shade (on perennial and some intermittent streams), bank stability, and infiltration or filtration of overland runoff.

Flow Restrictor: The permittee shall install a flow control valve on the diversion system to limit use to the permitted rate. The valve shall be in place, functional, and verified by the Certified Water Rights Examiner before a certificate is issued. The valve or a suitable replacement shall remain in place for the life of the water right.

Limit Rate: Water withdrawal shall be limited to *Enter CFS or AF for the defined period, or a month by month rate or volume*.

Limit Period of Use: Water use shall be limited to the period: start date through end date.

(Note to reviewer: Do not split the irrigation season. Require mitigation if water is not available during the requested time period.)

Limit Diversion: The permittee shall not divert water under this water use permit unless streamflow in the waterbody name is at or above *CFS* cubic foot per second, as determined at **Gaging Station ID** .

Off-Channel Stored Water Releases: The permittee shall not release polluted water from this off-channel reservoir into waters of the state except when the release is directed by the State Engineer to prevent dam failure.

On-Channel Reservoir: The permittee shall design and operate the water storage facility such that all waters within and below the reservoir meet water quality criteria. The permittee shall develop a reservoir operations plan that details how water quality criteria and standards will be met. A Certified Water Rights Examiner shall verify that the reservoir operations are consistent with the plan before a certificate is issued. The reservoir operator shall maintain a copy of the plan and make it available for review upon request.

Restrict Reservoir Release: To prevent pollution downstream, the permittee shall not release water from the reservoir when the flow at Gaging Station ID (gage name) is below the Mean Daily Discharge of *CFS* (discharge which was equaled or exceeded for 90% percent of the time) except when the release is directed by the State Engineer to prevent dam failure.

Live Flow: Once the allocated volume has been stored, permittee shall pass all live flow downstream at a rate equal to inflow, using methods that protect instream water quality.

Lining: The permittee shall line the reservoir with *include material or allowable infiltration rate* to minimize seepage and protect groundwater quality per Oregon Administrative Rule 340-040. The liner is to be in place,

inspected, and approved by the Certified Water Rights examiner prior to storage of water.*If the liner fails, the water user shall replace it within one calendar year. **Site-Specific Condition**: The permittee shall

^{*} OAR 690-410-0010(2)(a), OAR 690-310-0120, OAR 690-310-0140

Appendix: General Overview, Instructions for Water Availability Analysis, and Process Flow Chart

General Overview

The purpose of OAR Chapter 690, Division 33 is to aid the Oregon Water Resources Department (OWRD) in determining whether a proposed use will impair or be detrimental to the public interest with regard to listed sensitive, threatened, or endangered (ST&E) fish species. Oregon's stream temperature, dissolved oxygen (DO), pH and several other water quality standards are based on the life cycle needs of salmonids and other resident fish and aquatic life. Exceeding the standards can disrupt the life cycle of a ST&E fish species and may cause death. In addition, OWRD must consider water quality impacts as part of a public interest review, OAR 690-310-0120. Water quality impacts and conditions unrelated to ST&E species should be noted as "Division 310" in the recommendations to OWRD. The DEQ's Water Right Application Review Procedures document contains a full description of the review process.

The two main categories of Division 33 reviews are based on the geographic distribution of ST&E fish species:

- o **For Proposed Uses in the Columbia River Basin,** reviews must determine whether a proposed use complies with existing state and federal water quality standards. Upper Columbia applications specifically require applicants to provide evidence that the proposed use complies with existing state and federal water quality standards. <u>Geographic scope</u>: Columbia River Basin (includes all waters that ultimately drain into the Columbia River).
- o **For Proposed Uses Statewide,** review is conducted under the "Statewide review" procedure. Statewide reviews must determine whether a proposed use may affect ST&E fish species habitat. The statewide review procedure is intended to identify permit conditions that can prevent the "loss" or "net loss" of essential habitat of ST&E fish species. When permit conditions cannot be identified that meet this standard, then the DEQ recommends denial of the permit. <u>Geographic scope</u>: all areas outside the Columbia River Basin where OWRD determines ST&E fish species are present.

Instructions for Populating the Water Availability Summary Table using data from OWRD's WAB (Section 5)

- Open OWRD's Water Availability Reporting System.
- Search for the water availability basin of interest. Select 50% exceedance. The 50% exceedance stream flow is the stream flow that occurs at least half of the time.
- The water availability analysis will display a nested list of watersheds that contain the POD. Select the highest nesting order WAB that contains the POD.
- Download to an Excel spreadsheet. Percent of flow is calculated using this equation:

$$Percent of Flow = \frac{Consumptive Use}{Natural Stream Flow} * 100$$

You may choose to add the proposed rate (or storage amount) to the consumptive use.

Instructions for Water Availability Analysis

To complete Section 6, review and consider the cumulative impact of consumptive withdrawals using the OWRD WAB. All water withdrawals and the following factors should be considered when conducting a water availability analysis.

- Instream Flow: Consider the percent of natural flow removed from the stream in each month (see right-most column in Water Availability and Cumulative Impacts Summary Table). Based on best professional judgment, evaluate if the cumulative withdrawal is likely to cause impairment to aquatic life or water quality. Water quality standards are established to protect aquatic life. In scientific literature, researchers have identified ecological harm occurring when flows are reduced by >6-35% of daily flow¹. Consider the seasonality of any listings and season of withdrawal to determine impact for each month of the year.
- Antidegradation: Rule 340-041-0004 applies: withdrawals cannot cumulatively increase a waterbody's temperature by more than 0.5 degrees Fahrenheit or cause a 0.1 mg/l decrease in dissolved oxygen from the upstream end of a stream reach to the downstream end of the reach so long as it has no adverse effects on threatened and endangered species. See OAR 340-041-0004(3)-(5) for a description in rule of activities that do not result in lowering of water quality.
- Flow modification: Consider if cumulative withdrawals are contributing to flow modification and a likely limiting factor in the waterbody at certain times of the year. Temperature and dissolved oxygen are flow-related parameters. When streamflow is reduced, assimilative capacity is reduced. As a waterbody heats up, dissolved oxygen concentrations decline. Reduced stream flows (including groundwater inputs to streamflow), exacerbate temperature and/or dissolved oxygen impairments.
- **Temperature**: Increases in temperature or a reduction in dissolved oxygen adversely impacts ST&E fish. Fish require different temperature and concentrations of dissolved oxygen based on species and life history stage. Oregon's temperature and dissolved oxygen limits are based on the most sensitive species and the life history stage of those species at the location and season of concern. Additional heat or reduction in dissolved oxygen concentrations will further impact these species habitat. Reduced flows can also increase the concentrations of phosphorous, bacteria, pesticides and metals.

Instructions for Calculating "Limit Diversion" Rate

This condition is selected to limit withdrawals once the cumulative withdrawals in the watershed have exceeded the protective threshold of 20 percent and/or the ISWR is not fully protective of aquatic life. A different value can be selected, but the reviewer should state why a particular percent was selected.

"Natural stream flow" is obtained from OWRD's Water Availability Reporting System. The condition is applied on a monthly timeframe based on OWRD's data.

"Natural stream flow" - (percent of flow * "natural stream flow") = Expected Stream Flow

The applicant would have to stop using when instream flows drop below the Expected Stream Flow.

Example:

Natural stream flow for a particular month = 1200 CFS

1200 CFS - (.2 * 1200 CFS) = 960 CFS

¹ Richter BD, Davis MM, Apse C, Konrad C. 2011. Short Communication, A Presumptive Standard For Environmental Flow Protection. River Research and Applications. Published online in Wiley Online Library (wileyonlinelibrary.com), DOI: 10.002/rra.1551

DEQ Water Right Review Flow Chart

