Oregon Department of Fish and Wildlife's WATER RIGHT APPLICATION REVIEW SUMMARY SHEET



Threatened and/or Endangered Species (Section 4)					
☐ <u>Upper Columbia Basin (above Bonneville Dam)</u>					
Is the proposed use consistent with the Columbia River Basin Fish and Wildlife Program?					
\square YES; see details in Section 4.1 \square NO					
\square NOT APPLICABLE; threatened and/or endangered fish will not be impacted by the proposed use.					
□ Lower Columbia Basin (below Bonneville Dam)					
Is the proposed use detrimental to the protection or recovery of a threatened and/or endangered fish species?					
☐ YES; see details in Section 4.2 ☐ NO					
☐ NOT APPLICABLE; threatened and/or endangered fish will not be impacted by the proposed use.					
, en					
Will the proposed use result in a loss of essential habitat of a threatened and/or endangered fish species?					
\square YES; see details in Section 4.3 \square NO					
oxtimes NOT APPLICABLE; threatened and/or endangered fish will not be impacted by the proposed use.					
Sensitive Species (Section 5)					
Will the proposed use result in a net loss of essential habitat of a sensitive species?					
$\ \square$ NOT APPLICABLE; sensitive fish will not be impacted by the proposed use.					
Public Interest (Section 6)					
Will the proposed use impair or be detrimental to the public interest (in addition to that identified under Division 33)?					
✓ YES; see details in Section 6 ✓ NO					
A TES, see details in Section 6 A NO					
Conditions (Section 3 and 6) ODFW recommends the following conditions, along with any mitigation outlined in Section 7, to overcome impairment or detrimental impacts to sensitive, threatened, and/or endangered fish species, non-listed fish species, wildlife, or habitat (see REVIEW SHEET for additional information):					
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ODFW recommends the following conditions, along with any mitigation outlined in Section 7, to overcome impairment or detrimental impacts to sensitive, threatened, and/or endangered fish species, non-listed fish species, wildlife, or habitat (see REVIEW SHEET for additional information): Section 3.1 Identification of Biologically Necessary Flows					
ODFW recommends the following conditions, along with any mitigation outlined in Section 7, to overcome impairment or detrimental impacts to sensitive, threatened, and/or endangered fish species, non-listed fish species, wildlife, or habitat (see REVIEW SHEET for additional information): Section 3.1 Identification of Biologically Necessary Flows "Mitigation Plan" [A] "Mitigation" [A] "Measurement Device" [A] "Bypass Plan" [C] "Bypass Flow" [C]					
ODFW recommends the following conditions, along with any mitigation outlined in Section 7, to overcome impairment or detrimental impacts to sensitive, threatened, and/or endangered fish species, non-listed fish species, wildlife, or habitat (see REVIEW SHEET for additional information): Section 3.1 Identification of Biologically Necessary Flows "Mitigation Plan" [A] "Mitigation" [A] "Measurement Device" [A] "Bypass Plan" [C] "Bypass Flow" [C] Section 3.2 Biological Flow Availability					
ODFW recommends the following conditions, along with any mitigation outlined in Section 7, to overcome impairment or detrimental impacts to sensitive, threatened, and/or endangered fish species, non-listed fish species, wildlife, or habitat (see REVIEW SHEET for additional information): Section 3.1 Identification of Biologically Necessary Flows "Mitigation Plan" [A]					
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Oregon Department of Fish and Wildlife's WATER RIGHT APPLICATION REVIEW SHEET



The Oregon Department of Fish and Wildlife (ODFW) provides the following recommendations to protect and enhance Oregon's fish and wildlife and their habitats for use and enjoyment by present and future generations. Mitigation recommendations are consistent with the goals and standards in ODFW's OAR 635-415 (Fish and Wildlife Habitat Mitigation Policy) and other applicable law. The information is requested by the Oregon Department of Water Resources (OWRD) for the purposes of consultation pursuant to OAR 690-33 (Additional Public Interest Standards for New Appropriations), OAR 690-310 (Water Rights Application Processing), OAR 690-400 (State Water Resources Policy), and OAR 690-410 (Statewide Water Resource Management). ODFW recommendations herein are to be utilized in coordination with the Oregon Department of Environmental Quality's (ODEQ) recommendations regarding impacts to aquatic life due to impaired water quality.

Section 1: Proposed Use
Basin: <u>Klamath</u>
Stream: Four Mile Creek Tributary to: Upper Klamath Lake
TRSQQ: <u>type here</u> (optional)
Proposed period of use (from application, if available): <u>April 1 – October 31</u>
Requested amount (cfs or AF): 4.55 cfs
OWRD's Initial Review Determination:
☐ Allowable type months here ☐ NOT Allowable; Water is not available any time of year
NOT Allowable; injury to existing groundwater rights; measurably reduce flows necessary for scenic waterway
Section 2: Fish Species Present
A) \square No fish species will be impacted by the proposed use based on parameters assessed by ODFW. (Skip to Section 6)
B) \boxtimes The following fish species of primary concern are present at the location of the proposed use or will be impacted by the proposed use:

		Listir	ng Status	Life Stage Present			
Species	Sensitive	Threatened	Endangered	Not Listed*	Spawning	Rearing	Migration
Redband trout	\boxtimes				\boxtimes	\boxtimes	\boxtimes
type here							
type here							
type here							
type here							
type here							
type here							
type here							
type here							

^{*}Impacts to species not listed as sensitive, threatened, and/or endangered are addressed in Section 6.

Section 3: Potential Impacts to Fish Species

Note: Impacts identified below are determined by professional judgment and/or best available science. Recommended mitigation for identified impacts is outlined in Section 7. See Section 8 for recommended "condition" language.

			n of Biological			flows	within the impa	cted re	each	
, ,			surement Devi	_	really riceessary	110113	Within the impa	cicarc	.acm	
		Hower expect recom OWRE	ver, based on be ted to be incon mends the syst	est prof sequen em inst water u	tial, and no mit called to divert vise measureme	igation water i	for a reduction	in flow	is recommend	e determined by
] "Mitig	gation Plan" an	d "Miti	gation"					
 ☐ "Mitigation Plan" and "Mitigation" However, based on OWRD's Water Availability Reporting System, water is not available entirely or partially for the proposed use. A further reduction of flow during type here would be harmful to fish. □ ODFW recommends the season of use be restricted to type here if the applicant can show beneficial use during this time (OAR 690-300-0010(57)(b)) or the proposed use be mitigated prior to issuance of a Proposed Final Order for any use outside of this period. (Skip to Section 3.3) □ ODFW recommends the proposed use be mitigated prior to issuance of a Proposed Final Order. (Skip to Section 3.3) B) ☑ ODFW recommends the following biologically necessary flows to support the biological needs of fish species: ☑ Instream Water Right certificates and pending applications at the point of impact and/or downstream 								how beneficial use be issuance of a nal Order. (Skip to eds of fish species:		
			biologically ne			e- 1111	l toma la constant	f- 00	T to b	£-
		JAN FEB	, , , , , , , , , , , , , , , , , , ,							
		MA	, , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , ,				, ·	
C)	F	'Bypass Per 690-	ce: ODFW R based or type oth Plan" and "Byr 410-0070 (2)(c)	egional n list BIF er source pass Flo	Flow Target As R here ce here w" (for reservo	sessme	ent directly divert	from s	urface water) essary flows, mi	nus any amount that g the filling season.
		JAN	type here cfs		type here cfs		type here cfs		type here cfs	
							type here efs		* *	

D) Comments concerning biologically necessary flows: type here

JUN

type here cfs

3.2 Biological Flow Availability

type here cfs

MAR

A) Based on parameters assessed by ODFW, are the recommended biologically necessary flows (identified in Section 3.1, Question B) available within the impacted reach during the period of impact?

SEP

☐ YES; "Maintain Flow" and "Measurement Device"

A further reduction in flow from the proposed use will **not** impair biologically necessary flows for fish as long as

DEC

type here cfs

type here cfs

Application #: G-18760 Applicant's Name: Rob Wallace
the recommended flows remain satisfied real time within and downstream of the point of impact. ODFW recommends the system installed to divert water include monitoring equipment, the type determined by OWRD,

which allows water use measurement and reporting and ensures the permitted amount is not exceeded.

Note: ODFW is not recommending mitigation for a reduction in biologically necessary flows at this time, but mitigation may be recommended [Section 7.4] for other impacts identified in Section 3.4.

		Treater of a metric commentating multiple at read comment and greatly measured by from a distinct and a mile,
		mitigation may be recommended [Section 7.4] for other impacts identified in Section 3.4.
	\boxtimes	NO; "Mitigation Plan" and "Mitigation"
		The proposed use will impair biologically necessary flows for fish entirely or partially during the period of
		impact.
		\square Water is only available to support biologically necessary flows within the impacted reach during
		type months here. ODFW recommends the season of use be restricted to coincide with this period if the
		applicant can show beneficial use during this time (OAR 690-300-0010(57)(b)) or the proposed use be
		mitigated <u>prior to issuance of a Proposed Final Order</u> for any use outside of this period.
		☑ Water is not available to support biologically necessary flows within the impacted reach year-round. ODFW
		recommends the proposed use be mitigated <u>prior to issuance of a Proposed Final Order</u> .
		UNKNOWN; "Mitigation Plan" and "Mitigation"
		There is insufficient information on instream flow availability (e.g., no Water Availability Basin or gage) to
		determine if the proposed use will impair biologically necessary flows for fish. Therefore, ODFW recommends the
		proposed use be mitigated <u>prior to issuance of a Proposed Final Order</u> unless the applicant provides sufficient
		evidence to ODFW that the biologically necessary flows are available and can be maintained within the impacted
		reach.
	Ш	NOT APPLICABLE; "Measurement Device" ODFW has determined that impacts to fish habitat from the proposed reduction in flow are expected to be
		inconsequential or de Minimis based on parameters assessed. Therefore, ODFW does not recommend
		mitigation for a reduction in flow at this time. However, ODFW recommends the system installed to divert water
		include monitoring equipment, the type determined by OWRD, which allows water use measurement and
		reporting and ensures the permitted amount is not exceeded.
B)	Co	mments concerning availability of biologically necessary flows: type here
٥,		Timenes concerning availability of biologically necessary nows.
<u>3.3</u>	3 Fis	sh Passage and Screening
A)	Wo	ould the proposed use potentially create or maintain an artificial obstruction ¹ to fish passage for native migratory
	fis	h currently or historically present at the point of diversion per ORS 509.585?
		YES; "Passage"
	\boxtimes	NO
		NO; "Maintain Passage"
		Based on available information, the proposed use does not appear to involve instream structures that would
		create or maintain an artificial obstruction. However, if the applicant creates or maintains an artificial obstruction
		to fish passage for the proposed use, the applicant will need to address Oregon's fish passage laws prior to
		diversion of water.

B) Would fish species benefit from fish screening per ORS 498.306?

☐ YES; "Screen"

 \boxtimes NO

¹ "Artificial obstruction" means any dam, diversion, dike, berm, levee, tide or flood gate, road, culvert or other human-made device placed in the waters of this state that precludes or prevents the migration of native migratory fish.

	Application #: G-18/60 Applicant's Name: Rob Wallace
	☐ "Future Protection"
	Fish screening will not currently benefit fish species but may be beneficial in the future if conditions within the watershed change. Please describe current conditions within the watershed: type here
C)	Comments concerning fish passage or screening: type here
3.4	Other Ecological Functions
A)	Are there other impacts to ecological functions important to fish during the period of impact?
•	☐ YES; A " condition " will be identified below or mitigation will be recommended in Section 7.4.
	☐ The proposed project may impair or be detrimental to the public interest through impairment of a wetland providing fish habitat. " Wetland "
	☐ Development of the proposed project may disturb the riparian area that provides habitat to fish. "Riparian" and "Riparian Plan"
	☐ To have the least impact on fish and habitat resources, ODFW recommends any in-water work related to construction, development, or maintenance of the proposed use be conducted during the preferred work period of type-here "In-water Work"
	Other impacts to fish: <u>type here</u>
	⊠ NO
B)	Other comments concerning ecological functions important to fish: <u>type here</u>
Se	ction 4: ODFW Findings Regarding Threatened and/or Endangered Fish Species
\boxtimes	NOT APPLICABLE; threatened and/or endangered fish will not be impacted by the proposed use. Skip to Section 5.
<u>4.1</u>	ODFW Findings Regarding Threatened and/or Endangered Fish Species Under OWRD's Division 33 Upper
Со	lumbia Rules (above Bonneville Dam)
	The Upper Columbia rules do not apply for threatened and/or endangered fish species.
	Overarching Question 1: Is the proposed use consistent with the Columbia River Basin Fish and Wildlife Program?
	YES; ODFW finds the use will either not impair biologically necessary flows (Section 3.2, Question A) and ecological
	functions important to protection or recovery of threatened and/or endangered fish (Section 3.4) or the proposed
	reduction in flow is expected to be inconsequential or de Minimis based on parameters assessed (Section 3.1,
	Question A; Section 3.2, Question A).
	NO; Based on ODFW's knowledge, the proposed use is inconsistent with the Northwest Power and Conservation
	Council's Columbia River Basin Fish and Wildlife Program ² due to impairment of biologically necessary flows (Section 3.2, Question A), the need for fish passage or screening (Section 3.3), or to impacts to ecological functions important to threatened and/or endangered fish (Section 3.4).

² The Columbia River Basin Fish and Wildlife Program (WRD's document number 94-2) states: "In determining whether a proposed diversion or transfer would be consistent with salmon and steelhead needs, consult with fish and wildlife agencies and Indian tribes to determine whether the proposed use would cause any reduction in the quantity or productivity of salmon and steelhead habitat" (7.8G.1). In addition, the document includes a recommendation to "halt further issuance of consumptive water rights unless a finding can be made, in consultation with fish agencies and tribes, that existing instream flows meet anadromous fish needs for all life-stages" (Recommendation No.: 7-2).

Overarching Question 2: Can the use be conditioned or mitigated to achieve consistency with the Fish and Wildlife Program? YES; Available information shows flows within the impacted reach are currently entirely or partially below those essential to support the biological needs of threatened and/or endangered fish and/or the proposed use will otherwise impact essential habitat, the need for fish passage or screening, or ecological functions important to threatened and/or endangered fish. ODFW recommends the conditions recommended in Section 3 to compensate for any potential impact from the proposed use. Without appropriate mitigation, a further reduction in flow or alteration of habitat from the proposed water use will impair or be detrimental to threatened and/or endangered fish and be inconsistent with the Fish and Wildlife Program. ODFW recommends the applicant submit, to the application caseworker at WRD, a Mitigation Proposal that fulfills the Mitigation Obligation consistent with the goals and standards of OAR 635-415-0025 (ODFW Habitat Mitigation Recommendations) outlined in Section 7, and other conditions recommended below and in Section 3, to compensate for any potential impact from the proposed use. ☐ In addition, ODFW recommends the following site-specific condition(s): type here ☐ NO; ODFW found the proposed use will impact irreplaceable, essential habitat for a threatened and/or endangered fish species, population, or a unique assemblage of species that is limited on either a physiographic province or sitespecific basis (i.e., Category 1 Habitat). ODFW recommends avoidance of the impact through alternatives to the proposed use or no authorization of the proposed use if impacts cannot be avoided. Comments: type here 4.2 ODFW Findings Regarding Threatened and/or Endangered Fish Species Under OWRD's Division 33 Lower Columbia Rules (below Bonneville Dam) ☐ The Lower Columbia rules do not apply for threatened and/or endangered fish species. **Overarching Question 1:** Is the proposed use detrimental to the protection or recovery of a threatened and/or endangered fish species? ☐ YES; Based on knowledge of recovery plans, the Northwest Power and Conservation Council's Columbia River Basin Fish and Wildlife Program², and regional restoration programs, ODFW found the use to be detrimental to the protection or recovery of a threatened and/or endangered species due to impairment of biologically necessary flows (Section 3.2, Question A), the need for fish passage or screening (Section 3.3), or to impacts to ecological functions important to threatened and/or endangered fish (Section 3.4). □ NO; ODFW finds the use will either **not impair** biologically necessary flows (Section 3.2, Question A) and ecological functions important to protection or recovery of threatened and/or endangered fish (Section 3.4) or the proposed reduction in flow is expected to be inconsequential or de Minimis based on parameters assessed (Section 3.1, Question A; Section 3.2, Question A).

Overarching Question 2:

Can the use be conditioned or mitigated to avoid the detriment to a threatened and/or endangered fish species?

☐ YES; Available information shows flows within the impacted reach are currently entirely or partially below those essential to support the biological needs of threatened and/or endangered fish and/or the proposed use will otherwise impact essential habitat, the need for fish passage or screening, or ecological functions important to threatened and/or endangered fish. ODFW recommends the conditions recommended in Section 3 to compensate

Application #: G-18760 Applicant's Name: Rob Wallace for any potential impact from the proposed use. ☐ Without appropriate mitigation, a further reduction in flow or alteration of habitat from the proposed water use will impair or be detrimental to threatened and/or endangered fish. ODFW recommends the applicant submit, to the application caseworker at WRD, a Mitigation Proposal that fulfills the Mitigation Obligation consistent with the goals and standards of OAR 635-415-0025 (ODFW Habitat Mitigation Recommendations) outlined in Section 7, and other conditions recommended below and in Section 3, to compensate for any potential impact from the proposed use. ☐ In addition, ODFW recommends the following site-specific condition(s): type here □ NO; ODFW found the proposed use will impact irreplaceable, essential habitat for a threatened and/or endangered fish species, population, or a unique assemblage of species that is limited on either a physiographic province or sitespecific basis (i.e., Category 1 Habitat). ODFW recommends avoidance of the impact through alternatives to the proposed use or no authorization of the proposed use if impacts cannot be avoided. Comments: type here 4.3 ODFW Findings Regarding Threatened and/or Endangered Fish Species Under OWRD's Division 33 Statewide Rules ☐ The Statewide rules do not apply for threatened and/or endangered fish species. **Overarching Question 1:** Will the proposed use result in a loss of essential habitat of a threatened and/or endangered fish species? Note: For impacts to non-essential habitat for threatened and/or endangered species under Habitat Categories 3-6, skip to Section 6. YES; Based on parameters assessed, ODFW has found impairment of biologically necessary flows (Section 3.2, Question A), the need for fish passage or screening (Section 3.3), or impacts to ecological functions (Section 3.4) essential to threatened and/or endangered fish species during the period of impact. □ NO; Based on parameters assessed, ODFW finds the use will either **not impair** biologically necessary flows (Section 3.2, Question A) and ecological functions essential to threatened and/or endangered fish species (Section 3.4) or the proposed reduction in flow is expected to be inconsequential or de Minimis (Section 3.1, Question A; Section 3.2, Question A). **Overarching Question 2:** Can the use be conditioned to result in no loss of essential habitat of a threatened and/or endangered fish species? \square YES; Available information shows flows within the impacted reach are currently entirely or partially below those essential to support the biological needs of threatened and/or endangered fish and/or the proposed use will otherwise impact essential habitat, the need for fish passage or screening, or ecological functions important to threatened and/or endangered fish. ODFW recommends the conditions recommended in Section 3 to compensate for any potential impact from the proposed use. Without appropriate mitigation, a further reduction in flow or alteration of habitat from the proposed water use will result in a loss of essential habitat of threatened and/or endangered fish. ODFW recommends the applicant submit, to the application caseworker at WRD, a Mitigation Proposal that fulfills the Mitigation Obligation consistent with the goals and standards of OAR 635-415-0025 (ODFW Habitat Mitigation Recommendations) outlined in Section 7, and other conditions recommended from Sections 3, to compensate for any potential

impact from the proposed use.

☐ In addition, ODFW recommends the following site-specific condition(s): type here

Application #: G-18760 Applicant's Name: Rob Wallace NO; ODFW found the proposed use will impact irreplaceable, essential habitat for a threatened and/or endangered fish species, population, or a unique assemblage of species that is limited on either a physiographic province or sitespecific basis (i.e., Category 1 Habitat). ODFW recommends avoidance of the impact through alternatives to the proposed use or no authorization of the proposed use if impacts cannot be avoided. Otherwise, the proposed use would harm the species. Comments: type here Section 5: ODFW Findings Regarding Sensitive Fish Species (under OWRD's Division 33 Statewide Rules) Sensitive species will not be impaired by the proposed use. Skip to Section 6. **Overarching Question 1:** Will the proposed use result in a net loss of essential habitat of a sensitive fish species? Note: For impacts to non-essential habitat for sensitive species under Habitat Categories 3-6, skip to Section 6. YES; Based on parameters assessed, ODFW has found impairment of biologically necessary flows (Section 3.2, Question A), the need for fish passage or screening (Section 3.3), or impacts to ecological functions (Section 3.4) essential to sensitive fish species during the period of impact. □ NO; Based on parameters assessed, ODFW finds the use will either **not impair** biologically necessary flows (Section 3.2, Question A) and ecological functions essential to sensitive fish species (Section 3.4) or the proposed reduction in flow is expected to be inconsequential or de Minimis (Section 3.1, Question A; Section 3.2, Question A). **Overarching Question 2:** Can the use be conditioned to result in no net loss of essential habitat of a sensitive fish species? The same conditions and mitigation as outlined in Sections 3, 4, and 7 apply. Available information shows flows within the impacted reach are currently entirely or partially below those essential to support the biological needs of sensitive fish and/or the proposed use will otherwise impact habitat, the need for fish passage or screening, or ecological functions important to sensitive fish. ☑ Without appropriate mitigation, a further reduction in flow or alteration of habitat from the proposed water use will result in a net loss of essential habitat to sensitive fish. ODFW recommends the applicant submit, to the application caseworker at WRD, a Mitigation Proposal that fulfills the Mitigation Obligation consistent with the goals and standards of OAR 635-415-0025 (ODFW Habitat Mitigation Recommendations) outlined in Section 7, and other conditions recommended from Sections 3 and 4, to compensate for any potential impact from the proposed use. ☐ In addition, ODFW recommends the following site-specific condition(s): type here ☐ NO; ODFW found the proposed use will impact irreplaceable, essential habitat for a sensitive fish species, population, or a unique assemblage of species that is limited on either a physiographic province or site-specific basis (i.e., Category 1 Habitat). ODFW recommends avoidance of the impact through alternatives to the proposed use or no authorization of the proposed use if impacts cannot be avoided. Otherwise, the proposed use would harm the species.

Comments: type here

Section 6: ODFW's Public Interest Findings (under OWRD's Division 310)

Note: Comment on fish or wildlife species not already discussed in Sections 4 or 5 and impacts to non-essential habitat of STE fish.

	Overarching Question 1: Will the proposed use impair or be detrimental to the public interest?						
\boxtimes	YES; In addition to those previously identified in Sections 4 and 5, the proposed use will impair or be detrimental to the following public interest(s) under ORS 537.170(8):						
	Game fish present in Four Mile Creek and Upper Klamath Lake may be impacted from a reduction in flow. NO; Impairment or detriment to public interests, in addition to those previously identified in Sections 4 and 5, will be inconsequential from the proposed use or has not been assessed at this time. Skip to Section 7.						
	Overarching Question 2: Can the proposed use be conditioned to overcome the impairment or detriment to the public interest?						
	YES; ☑ The same conditions and mitigation as outlined in Sections 3, 4, and 7 apply. ☐ ODFW recommends the following site-specific condition(s): type here NO; ODFW found the proposed use will impact irreplaceable, essential habitat for a fish or wildlife species, population, or a unique assemblage of species that is limited on either a physiographic province or site-specific basis (i.e., Category 1 Habitat). ODFW recommends avoidance of the impact through alternatives to the proposed use or no authorization of the proposed use if impacts cannot be avoided. Otherwise, the proposed use would harm the species.						
Со	mments: <u>type here</u>						
Se	ection 7: ODFW's Recommended Mitigation Obligation						
	□ NOT APPLICABLE; ODFW is not recommending mitigation. (Sign and STOP here)						
OD	PFW Representative's Signature: Date: type here						
Na	me: <u>type here</u> Phone: <u>type here</u> Email: <u>type here</u>						

Mitigation Obligation

ODFW's assessment reveals flows within the impacted reach are entirely or partially below those essential to support the biological needs of fish, wildlife, or habitats and/or the proposed use will otherwise impact habitat, so the proposed use may diminish physical habitat and alter the flow regime to which fish and wildlife are naturally adapted. These changes will negatively affect their distribution, productivity, and abundance. Therefore, a further reduction in flow or alteration of habitat from the proposed water use would impair or be detrimental to fish, wildlife, and/or their habitat without appropriate mitigation. ODFW recommends the applicant contact the caseworker to schedule a consultation with ODFW concerning the following recommended Mitigation Obligation, if questions arise.

Choose One:

A) \(\times \) ODFW supports WRD's Initial Review determination that appropriation for the proposed use is not allowable

entirely or partially during the requested period and that it is unlikely that the application will be approved unless a suitable mitigation proposal is provided prior to issuance of the Proposed Final Order. Without mitigation, the proposed use will be detrimental to sensitive, threatened, and/or endangered fish species, non-listed fish species, or wildlife. If the applicant is interested in pursuing mitigation, please contact ODFW for further information concerning a Mitigation Obligation consistent with OAR 635-415, as required under OAR 690-33.

- B)

 Mitigation is not an option. ODFW recommends avoidance of the impact through alternatives to the proposed use or no authorization of the proposed use if impacts cannot be avoided.
- C) Based on ODFW's knowledge of applicable Subbasin Plans, Recovery Plans, Regional Restoration Plans, or other documents, the proposed use appears inconsistent with the Northwest Power and Conservation Council's Columbia River Basin Fish and Wildlife Program³, impairs essential habitat, or is otherwise detrimental to the protection and/or recovery of sensitive, threatened, and/or endangered fish species, non-listed fish species, or wildlife. Therefore, ODFW recommends the applicant submit, to the application caseworker at WRD, a Mitigation Proposal that fulfills the Mitigation Obligation (consistent with the goals and standards of OAR 635-415-0025; ODFW Habitat Mitigation Recommendations) as outlined in this section(s), as well as other conditions recommended in Sections 3-6. ODFW recommends the Proposal include an assessment of options using the following actions listed in order of priority:
 - (1) avoiding the impact altogether,
 - (2) minimizing the impact by limiting the degree or magnitude of the action,
 - (3) rectifying the impact by repairing, rehabilitating, or restoring the affected environment,
 - (4) reducing or eliminating the impact over time by preservation and maintenance operations during the life of the development action and by monitoring and taking appropriate corrective measures, and
 - (5) compensating for the impact by replacing or providing comparable substitute resources or environments. Because the mitigation is site- and species-specific, ODFW recommends written approval of the Proposal by ODFW prior to issuance of a Proposed Final Order (see Section 9).

7.1 Identification of Habitat Category

Habitat Category⁴ for the Primary Species of Concern During the Period of Impact:

Month	Primary Species of Concern	Habitat Category
January	type here	type here
February	type here	type here
March	type here	type here
April	type here	type here
May	type here	type here
June	type here	type here

Month	Primary Species of Concern	Habitat Category
July	type here	type here
August	type here	type here
September	type here	type here
October	type here	type here
November	type here	type here
December	type here	type here

7.2 Flow Mitigation

If the applicant chooses to pursue water use during type here, when biologically necessary flows are not met or
water is not available, ODFW recommends the applicant provide water-for-water mitigation that is legally protected
and maintained as an instream water right for the life of the permit and subsequent certificate, as outlined below.
\Box In lieu of mitigation, the applicant may provide evidence that the biologically necessary flows are available and
can be maintained within the impacted reach.

³ Water Resources Department's document number 94-2

⁴ see ODFW Habitat Mitigation Policy, OAR 635-415-0025

Application #: G-18760 Applicant's Name: Rob Wallace
☐ ODFW recommends WRD's "Normal Mitigation," including any site-specific options addressed below.
 A) Water Quantity: type here (cfs or AF; equals amount requested) □ plus a net benefit (for Habitat Category 2)
B) Months: <u>type here</u>
 C) Location of Mitigation (based on the Habitat Category): at or above the point of impact at or above the point of impact is preferred, but may occur within the watershed/home range of the impacted population(s) within a high priority reach⁵ within the watershed/home range of the impacted species or population within the watershed/home range of the impacted population(s) benefitting the impacted population(s) and/or higher priority species: list species here
D) Additional comments: <u>type here</u>
7.3 Habitat Restoration Mitigation
Does the Mitigation Goal also allow a habitat restoration project as a mitigation option (i.e., impacts to Habitat Categories $3-6$)?
 ☐ YES; In lieu of providing "water-for water", ODFW's Habitat Mitigation Policy allows the applicant the option of providing mitigation through a habitat restoration project that recreates similar habitat structure and function to that existing prior to the development action. If the applicant is interested in pursuing this option, please contact ODFW for further information. ☐ NO; Skip to Part 4, if applicable.
7.4 Other Ecological Functions Mitigation
□ Not applicable
☐ ODFW recommends the applicant provide the following mitigation, including, but not limited to, mitigation for "Other Impacts to Ecological Functions" or impacts to wildlife. Note: Copy and paste the template below for each habitat type in need of replacement.
A) Habitat Structure and Function in Need of Replacement: type here
B) Describe the habitat quantity and quality to be replaced: type here
C) Months: ☐ In Perpetuity ☐ Other: type here
D) Location of Mitigation: ☐ at or above the point of impact

⁵ see ODFW's Aquatic Habitat Priority maps

□ at or above the point of impact is preferred, but may occur within the watershed/home range of the impacted population(s)
□ within a high priority reach⁵ within the home range of the impacted species or population
□ within the watershed/home range of the impacted population(s)
□ anywhere benefitting the impacted population(s) and/or higher priority species: list species here

E) Additional comments: type here

ODFW Representative's Signature:

Date: 9/21/20

Name: Danette Faucera

Phone: 503-947-6092

Email: danette.l.faucera@state.or.us

Application #: G-18760 Applicant's Name: Rob Wallace

Section 8: ODFW's Recommended Condition Language

List A Conditions (to be addressed by applicant prior to issuance of the Proposed Final Order)

Bypass Plan (for reservoirs that directly divert from surface water)

<u>Prior to issuance of the Proposed Final Order</u>, the applicant shall submit, to the application caseworker at OWRD, a Bypass Plan which describes the method the permittee shall bypass the recommended flows, as outlined in Section 3.1, C and how the permittee will quantify and document inflow and outflow.

Mitigation Plan

<u>Prior to issuance of the Proposed Final Order</u>, the applicant shall submit, to the application caseworker at OWRD, a Mitigation Proposal that fulfills the Mitigation Obligation consistent with the goals and standards of OAR 635-415-0025 (ODFW Habitat Mitigation Recommendations), as outlined in Section 7, to compensate for any potential impacts to fish, wildlife, or habitats from the proposed use.

Riparian Plan

If development of the point of diversion includes disturbance of the riparian area, the applicant shall be responsible for restoration and enhancement of such riparian area in accordance with the Oregon Department of Fish and Wildlife's (ODFW) Fish and Wildlife Habitat Mitigation Policy described in OAR 635-415. Prior to issuance of the Proposed Final Order, the applicant shall submit, to the application caseworker at OWRD, a Riparian Plan approved in writing by ODFW, unless ODFW provides documentation that a Riparian Plan is not necessary. The applicant is hereby directed to contact ODFW.

Wetland

<u>Prior to issuance of the Proposed Final Order</u>, the applicant must submit an offsite determination request to the Oregon Department of State Lands (DSL) to determine the need for a wetland delineation. The offsite determination will identify waters of this state that are subject to regulation and authorization requirements of the Removal-Fill Law (ORS 196.800 to 196.990) that may be needed prior to disturbance or development of the point of diversion.

List B Conditions

(included in permit and "maintenance" language carried through to certificate)

Bypass Flows (for reservoirs that directly divert from surface water)

Per 690-410-0070 (2)(c), the following flows shall be bypassed or passed through the reservoir during the filling season:

- 1) When the biologically necessary flows identified below are not available immediately upstream of the impacted area, the permittee shall pass all live flow downstream at a rate equal to the inflow, minus the amount of mitigation water provided upstream by the permittee, if applicable, and
- 2) When the biologically necessary flows identified below are available immediately upstream of the impacted area, the permittee shall pass flow downstream at a rate **equal to** or greater than the biologically necessary flows.

Once the reservoir has reached the permitted volume, all live flow shall be passed downstream at a rate equal to the inflow.

The permittee shall quantify and document inflow and outflow and maintain the bypass flows for the life of the permit and subsequent certificate per the approved Bypass Plan. The bypass flow data shall be available upon request by the Oregon Water Resources Department, Oregon Department of Fish and Wildlife, Oregon Department of Environmental Quality, or Oregon Department of Agriculture.

{copy table from Section 3.1, Question C}

Future Protection

The permittee may be required in the future to install, maintain, and operate fish screening per ORS 498.306 to prevent harm to fish from the proposed diversion. The Oregon Department of Fish and Wildlife (ODFW) may require the water user to install an approved fish screen at the new point of diversion within one year after receiving written notification from ODFW that a fish screen is required. Once installed, the water user shall operate and maintain the fish screen consistent with ODFW's operation and maintenance standards. If ODFW determines the screen is not functioning properly, and is unsuccessful in working with the water user to meet ODFW standards, ODFW may request that OWRD regulate the use of water until OWRD receives notification from ODFW that the fish screen is functioning properly.

In-Water Work

Any in-water work related to construction, development, or maintenance of the proposed use shall be conducted during the preferred work period of {insert dates identified in Section 3.4} unless an alternate time period is approved by the Oregon Department of Fish and Wildlife.

Maintain Flow

The biologically necessary flows shown in the following table shall be maintained real time within and downstream of the point of impact or the use may be regulated until the flows are available.

{copy table from Section 3.1, Question B}

Maintain Passage

The permittee shall maintain adequate passage of native migratory fish at all times (ORS 509.610) and shall not construct, operate, or maintain any dam or artificial obstruction to fish passage across any waters of the state that are inhabited, or were historically inhabited, by native migratory fish (ORS 509.585).

Measurement Device

The permittee shall install, maintain, and operate a water use control and/or measuring device, as identified by OWRD. The device shall be installed, functional, and approved by the local Watermaster, **prior to diversion of water**.

Mitigation

The permittee shall comply with terms of the associated Mitigation Plan to compensate for detrimental impacts to fish, wildlife, and/or their habitat. The Mitigation Plan is fully incorporated into the requirements of this permit and may only be altered by written mutual agreement of all parties. The mitigation shall be legally protected and maintained for the life of the permit and subsequent certificate. If the required mitigation is not maintained, the permittee shall be subject to regulation or the permit or subsequent certificate shall be cancelled.

Passage

The permittee shall not construct, operate, or maintain any dam or artificial obstruction to fish passage across any waters of the state that are inhabited, or were historically inhabited, by native migratory fish (ORS 509.585) without obtaining approval for the artificial obstruction from the Oregon Department of Fish and Wildlife (ODFW).

The permittee shall submit a proposal for fish passage to ODFW or apply for a fish passage waiver or exemption. Approval of the proposed fish passage facility, waiver, or exemption shall be obtained <u>prior to construction</u> of any in-channel obstruction or <u>prior to diversion of water</u> that may create an artificial obstruction due to low flow. The permittee shall submit proof to ODFW that fish passage has been implemented per the plan, waiver, or exemption <u>prior to diversion of water</u>.

The permittee shall maintain adequate passage of native migratory fish at all times (ORS 509.610) as per the approved plan, waiver, or exemption. If ODFW determines adequate passage of native migratory fish is not being provided, and is unsuccessful in working with the water user to meet ODFW standards, ODFW may request that OWRD regulate the use of water until OWRD receives notification from ODFW that adequate fish passage is being provided. The permittee is hereby directed to schedule a consultation with an ODFW Fish Passage Coordinator.

Riparian

The permittee shall restore or enhance the riparian area per the approved Riparian Plan <u>prior to diversion of water</u> and maintain the riparian area for the life of the permit and subsequent certificate per the approved Riparian Plan. If the riparian area is not being maintained, the use of water may be regulated until the riparian area is sufficient.

Screen

The permittee shall install, maintain, and operate fish screening consistent with current Oregon Department of Fish and Wildlife (ODFW) standards or submit documentation that ODFW has determined fish screening is not necessary or is exempted. Fish screening is to prevent fish from entering the proposed diversion. The required screen is to be in place, functional, and approved in writing by ODFW <u>prior to diversion of water</u>. The water user shall operate and maintain the fish screen consistent with ODFW's operation and maintenance standards. If ODFW determines the screen is not functioning properly, and is unsuccessful in working with the water user to meet ODFW standards, ODFW may request that OWRD regulate the use of water until OWRD receives notification from ODFW that the fish screen is functioning properly. The permittee is hereby directed to schedule a consultation with an ODFW Fish Screening Coordinator.

Section 9: ODFW's Review of the Mitigation Proposal

Because the mitigation is site- and species-specific, ODFW recommends written approval of the Proposal by ODFW prior to issuance of a Proposed Final Order. ODFW finds the following:

	FW supports the Mitigation Proposal with the following condition(s):	
	"Mitigation"	
	Site-specific condition(s): <u>type here</u>	
	ditional information:	o fich nassago
	A Fish Passage Waiver or Exemption has been granted for the proposed POD that fulfills the requirements for this use.	e iisii passage
	Comments: type here	
	OFW cannot support the Mitigation Proposal because it is not consistent OAR 635-415.	with the criteria
	The proposed mitigation is inconsistent with the Northwest Power and Conservation Counc Columbia River Basin Fish and Wildlife Program ⁶ , impairs essential habitat, or is otherwise of protection and/or recovery of sensitive, threatened, and/or endangered fish species, non-liwildlife.	detrimental to the
	Habitat goals and standards not met: <u>list here and explain why not met</u>	
ODFW	Representative's Signature:Date: ty	vpe here
Name:	type here Phone: type here Email: type here	

⁶ Water Resources Department's document number 94-2