AGENDA: REGULAR SESSION



WEDNESDAY, OCTOBER 21, 2020

WASCO COUNTY BOARD OF COMMISSIONERS

https://wascocounty-org.zoom.us/j/3957734524 OR Dial 1-253-215-8782 Meeting ID: 3957734524#

PUBLIC COMMENT: Individuals wishing to address the Commission on items not already listed on the Agenda may do so during the first half-hour and at other times throughout the meeting; please wait for the current speaker to conclude and raise your hand to be recognized by the Chair for direction. Speakers are required to give their name and address. Please limit comments from three to five minutes, unless extended by the Chair.

DEPARTMENTS: Are encouraged to have their issue added to the Agenda in advance. When that is not possible the Commission will attempt to make time to fit you in during the first half-hour or between listed Agenda items.

NOTE: With the exception of Public Hearings, the Agenda is subject to last minute changes; times are approximate – please arrive early. Meetings are ADA accessible. For special accommodations please contact the Commission Office in advance, (541) 506-2520. TDD 1-800-735-2900. If you require and interpreter, please contact the Commission Office at least 7 days in advance.

Las reuniones son ADA accesibles. Por tipo de alojamiento especiales, por favor póngase en contacto con la Oficina de la Comisión de antemano, (541) 506-2520. TDD 1-800-735-2900. Si necesita un intérprete por favor, póngase en contacto con la Oficina de la Comisión por lo menos siete días de antelación.

In light of the current COVID-19 crisis, the Board will be meeting electronically. You can join the meeting at <u>https://wascocounty-org.zoom.us/j/3957734524</u> or call in to <u>1-253-215-8782</u> Meeting ID: **3957734524**#

We appreciate your patience as we continue to try to serve the public during this time. Please use the chat function to submit real-time questions or comments. You can also submit comments/questions to the Board anytime on our webpage: <u>Your County,</u> <u>Your Voice</u>

| 9:00 a.m. | CALL TO ORDER Items without a designated appointment may be rearranged to make the best use of time. Other matters may be discussed as deemed appropriate by the Board. Corrections or Additions to the Agenda Discussion Items (Items of general Commission discussion, not otherwise listed on the Agenda) BRIC Grant Application; NCPHD COVID-19 Updates; DOD Grant; LPSCC Appointments; Finance Report Consent Agenda: 9.16.2020 Regular Session Minutes (Items of a routine nature: minutes, documents, items previously discussed.) |
|------------|---|
| 10:00 a.m. | Continuation of Public Hearings – Planning Ordinances 20-001 & 20-004 – Kelly Howsley-Glover |
| RECESS | |
| 1:30 p.m. | Work Session to be held at County Shops in Mosier: 270 State Road, Mosier, OR 97040 |
| | COMMISSION CALL |
| | NEW/OLD BUSINESS |
| | ADJOURN |

If necessary, an Executive Session may be held in accordance with: ORS 192.660(2)(a) – Employment of Public Officers, Employees & Agents, ORS 192.660(2)(b) – Discipline of Public Officers & Employees, ORS 192.660(2)(d) – Labor Negotiator Consultations, ORS 192.660(2)(e) – Real Property Transactions, ORS 192.660(2)(f) To consider information or records that are exempt by law from public inspection, ORS 192.660(2)(g) – Trade Negotiations, ORS 192.660(2)(h) - Conferring with Legal Counsel regarding litigation, ORS 192.660(2)(i) – Performance Evaluations of Public Officers & Employees, ORS 192.660(2)(j) – Public Investments, ORS 192.660(2)(m) –Security Programs, ORS 192.660(2)(n) – Labor Negotiations



WASCO COUNTY BOARD OF COMMISSIONERS REGULAR SESSION OCTOBER 21, 2020 This meeting was held on Zoom <u>https://wascocounty-org.zoom.us/j/3957734524</u> or call in to <u>1-253-215-8782</u> Meeting ID: **3957734524**#

| Scott Hege, Chair |
|-------------------------------------|
| Kathy Schwartz, Vice-Chair |
| Steve Kramer, County Commissioner |
| Kathy Clark, Executive Assistant |
| Tyler Stone, Administrative Officer |
| |

Chair Hege opened the session at 9:00 a.m.

Public Comment

Marolyn Wilks commented on the wonderful job she thought the County did during the extended fire/smoke/hazardous air quality event in late summer this year. She stated that she and her husband, Bruce Lumper, received notifications through the County system and were able to get the N95 masks distributed to the public. She said they were so proud of our County and shared those sentiments with friends outside of Wasco County.

Discussion List – BRIC Grant

Administrative Services Director Matthew Klebes reported that there was an opportunity to submit a pre-application letter for funding through the BRIC (Building Resilient Infrastructure and Communities) program. While the County has to be the applicant, he submitted the pre-application letter in conjunction with QLife and MCEDD. We have received approval to apply for the grant; the application is due the day after Thanksgiving. He said that he wanted to be sure the Board is aware of the application and give them the opportunity to comment. While the County will be the applicant, QLife will manage the grant. He added that they also helped Mosier submit a pre-application letter for a backup generator for their water system; they were not successful.

Vice-Chair Schwartz asked if he knows why Mosier was rejected. Mr. Klebes said that he does not have the details but will look into it.

Commissioner Kramer commented that it is a good idea and thanked Mr. Klebes for taking it on.

Chair Hege pointed out the local management costs of 5%. Mr. Klebes explained that the 5% is what the grantee is allowed to charge back to the grant for administrative costs.

Discussion List – COVID Funding Updates

North Central Public Health District Health Officer Dr. Mimi McDonell reviewed the following slides:

| | A TOTAL CASES TO DATE ID RECOVERED CASES |
|-----------|---|
| Wasco | |
| Total | 334 |
| Recovered | 219 |
| Deaths | 15 |
| Sherman | |
| Total | 18 |
| Recovered | 18 |
| Gilliam | |
| Total | 11 |
| Recovered | 8 |
| | |

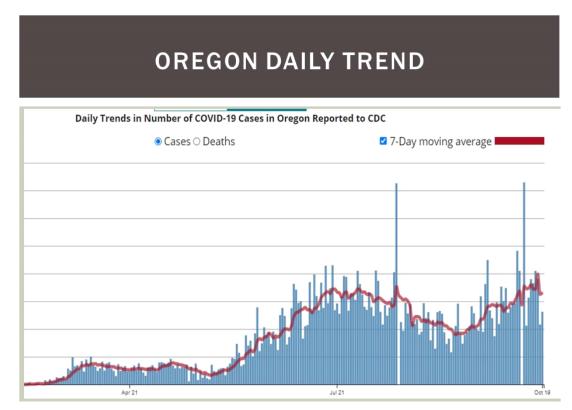
Dr. McDonell reviewed the current data (above) for the three counties represented by NCPHD; these numbers are totals since the start of the pandemic in March.

| CASES, C PERCE | | |
|---|--|--|
| Wasco | | |
| Week of October 11-17 10 cases | | |
| = 36.7/100,000/week | | |
| = 3.7% | | |
| Sherman | | |
| Week of October 11-17 | | |
| = 0 cases | | |
| = 0/100,000/week | | |
| = 0.0% | | |
| Gilliam | | |
| • Week of October 11-17 | | |
| <pre># 1 cases # 50.2/100,000/week</pre> | | |
| = 0.0% | | |

Dr. McDonell explained that during the past week, we had 10 cases (See above slide) which is lower than the prior two weeks. That translates to 36.7 cases per 100,000 for the week. The school metric requires less than 30 per 100,000. Our percent positive went down to 3.7% which means that out of 100 tests performed, only 3.7 were positive for COVID-19. We are testing a good number of people to be sure that we are capturing as many COVID cases as we can. That means there is not a lot out there that we are missing.



Dr. McDonell reviewed our 4-week trend as it compares with the State, saying that our number spiked in September due to the outbreak at Flagstone Senior Living. The graph illustrates how impactful cases are to the trend when you are tracking in a small county such as our own. Oregon is recently showing a slight trend up.

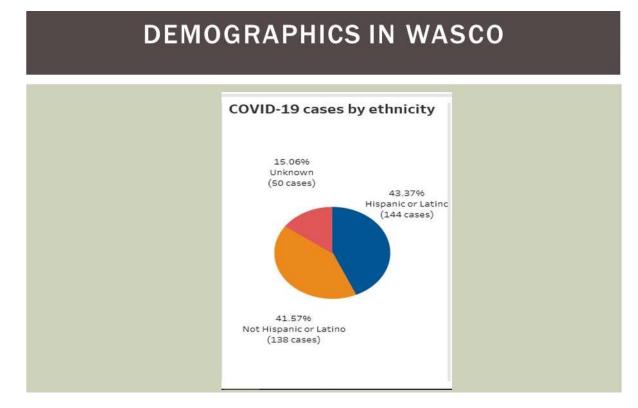


The last slide on the previous page shows daily trends in Oregon from April to mid-October. She said the graph – along with others – is available on the CDC website. She said that we hope to be over the last bump and be on a downward trajectory.

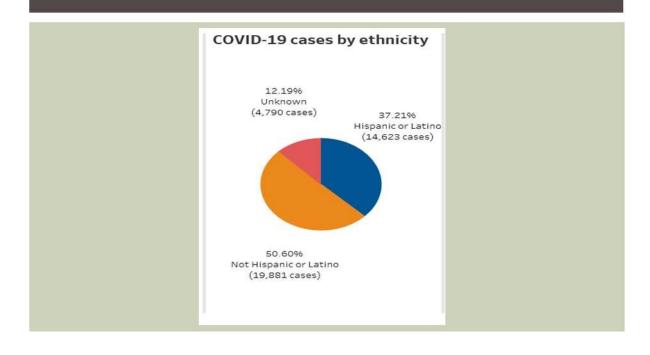


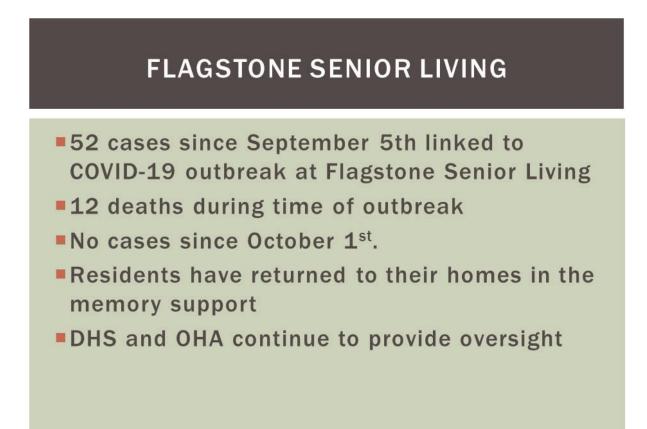
The slide above illustrates the case counts for the United States from January to mid-October. She said this essentially mirrors what we are seeing in our state. Cases are trending up; the reasons, as always, are multi-factorial. It has to do with colder weather in some parts of the country causing people to congregate more indoors, some states are loosening up some of their restrictions and there is some discussion about college students on campuses driving up the rate – that is just one of the theories as to why we are seeing a spike in cases.

The following slides revisit the data on over represented populations. In Wasco County our Latinx community represents 15-20% of the general population but compose 43.3% of our COVID-19 cases. It is similar throughout the state. Part of this is due to working conditions and living conditions – people tending to live with more family members in one area.



DEMOGRAPHICS IN OREGON





Dr. McDonell reviewed the information (see slide above) related to the outbreak at Flagstone Senior Living. She noted that the case count has not changed but we have lost one more resident to the disease. It is encouraging that there have been no new cases at the facility since October 1st. Patients and staff are being tested weekly. We cannot say that the outbreak is officially over until 28 days after the last identified case. She stated that there has been a lot of hard work by a lot of dedicated people. Those residents who have been able to return to their homes in the memory support unit at Flagstone are no longer actively sick or testing positive. They are accepting those residents back but not yet accepting new residents to memory support.

Dr. McDonell reviewed the following slide related to the status of in-person education in our region. She noted that earlier she had incorrectly stated that the South Wasco School District has been open for in-person education – they will open for that starting November 2^{nd} . She said that in-person education is not easy under the circumstances – it is a lot of work; but it is very exciting and we are happy to see it. OHA has advised that they will be coming out with revised school metrics which will provide the opportunity for more children to experience in-person education.

SCHOOL UPDATE

- Condon School in-person education
- Arlington School in-person education
- Sherman County School in-person education
- Dufur School in-person hybrid education
- South Wasco Schools in-person education starting November 2nd
- St. Mary's Academy in-person education

Dr. McDonell said that the rapid test kits have arrived and many have been distributed to local clinics and will also be distributed to schools as appropriate. The tests are very specific; if it comes up positive, you can be assured of its accuracy. It does still have a number of false negative results as do all the other tests; that is when clinicians rely on their judgement. The fast turnaround for results - 45 minutes – is huge and will be very helpful in combating the spread.

TESTING UPDATE

- Point of care rapid testing HERE!!!
- BinaxNOW Ag Card
- •5000 distributed to NCPHD- and we are distributing these to all local clinics (and schools when approved)

Dr. McDonell concluded by saying that OHA has put out revised guidance regarding face coverings. She said it really isn't different than what they had already released; they are trying to clarify that face masks or face coverings are

preferable to shields. There are some instances where face shields are appropriate but they are limited. The preference is for face coverings or masks.

Vice-Chair Schwartz thanked Dr. McDonell for clarifying the face mask guidance. She commented that there have been 25 instances in Oregon schools of positive test results either among teachers or students. She asked what the response is in those cases. Dr. McDonell replied that it is really determined on a case by case basis. The person or persons testing positive are isolated; contacts are quarantined. For instance, if it were in a classroom setting, all the students in that class would go to distance learning but the school could continue with in-person education. However, if it happened in an 8th grade classroom, it might not be an entire class that would need to be quarantined as they are better able to identify close contacts. To shut down an entire school it would probably mean there is a sporadic, spontaneous spread in the school. In terms of our region, it would be very, very, very unlikely that we would send an entire county or district to distance learning.

Vice-Chair Schwartz asked if any schools in the state have had to go back to distance learning. Dr. McDonell said that she would look into it.

Vice-Chair Schwartz asked if OHA aggregates data based on income levels. Dr. McDonell responded that she believes they collect data on housing, race, ethnicity and language among other data points but she does not believe they have specifically asked about income level. Vice-Chair Schwartz commented that it would be interesting if they break it down to the county level.

Commissioner Kramer commended Public Health on the outstanding job they are doing in keeping the community safe.

Chair Hege noted that with colder weather there is a concern. He asked if that is due to the temperatures or just because people will be indoors more. Dr. McDonell replied that globally, there doesn't seem to be an aspect related directly to temperature; the cold weather drives people indoors and over the winter there are often seasonal holiday gatherings.

Chair Hege said that we have had a question about sewer testing and he sees that The Dalles is doing some of that. He asked if Public Health is involved in that and if the testing can predict outbreaks.

NCPHD Environmental Health Supervisor Nicole Bailey confirmed that the purpose

of the study is to determine community spread. It is a very basic litmus test. They are looking for smaller cities to do the testing so it would not be surprising for The Dalles to be a participant.

Chair Hege asked who is doing that work. Ms. Bailey replied that she assumes they are taking the samples themselves and turning them over to DEQ who she believes is the sponsor of the study. County Assessor Jill Amery provided a link to an article on the study. <u>https://www.opb.org/article/2020/08/27/coronavirus-testing-wastewater-oregon/</u>

Chair Hege asked what lessons we have learned from the outbreak at Flagstone. Dr. McDonell replied that one of the first things learned was the importance of getting test results back immediately and testing early. She said Public Health will be having more conversations with local long term care facilities to help them understand the symptomatology especially for memory care patients . . . those patients should be tested on the slightest suspicion of infection. She said communication is important – the more upfront and forthcoming we are about results without compromising an individual's right to privacy, the more reassuring it is to the population. For Public Health, we know what we need to do to support a facility in an outbreak.

Chair Hege thanked Public Health for getting us through that outbreak; it is good to see the numbers falling.

Vice-Chair Schwartz commented that as she looks back at the data, it seems that when we have a holiday, we see a spike. She observed that we have Halloween, Thanksgiving and Christmas coming up in the next few months. She encouraged the public to look at the guidance for getting together over the holidays. She reported that she still sees people congregating indoors and out without masks when they clearly are not a family unit.

Forest Service Area Manager Lynn Burditt said that in terms of recreation, they are moving more towards fall; temporary employees are leaving or have left. They are still seeing visitation at Multnomah Falls without a requirement to make a reservation. It is going well; many of the visitors appear to be from out of state. With children in distance learning, families find it easier to travel. The regional insights group will continue to meet every 3 weeks to prepare for spring and summer. The summer fires may inform some of the planning for next spring. The White River fire was impactful for Wasco County. Emergency response reports have been

completed and will be posted. They will create a treatment projection map for public safety and to protect assets. With the number of acres burned throughout the state, vacationers may choose to spend more time at the coast. They will model that and other possibilities for recreation patterns in future years. She noted that they saw changes in the Gorge following the Eagle Creek fire and will use that experience to model for the future. The studies create data on damage done by fire suppression, damage done by the fire and future plans.

Discussion List – Finance Report

Finance Director Mike Middleton reviewed the report included in the Board Packet. The Board thanked him for the level of detail he provides. Commissioner Kramer added the Board's thanks to Mr. Middleton for his presentation to staff at yesterday's All-Staff Training.

Discussion List – DOD Grant

Long Range Planner Dr. Kelly Howsley-Glover explained that the military uses air space over Wasco County. With additional activity in our county for wind energy, they want to be notified about activity in their air space and they are encouraging us to apply for this grant to facilitate that reporting. The grant is for \$50,000 and will add these notifications to our LUDO. This will be for really tall structures such as wind turbines, meteorological towers and communications towers.

Chair Hege said that this issue came up a lot a number of years ago in the counties east of us as they developed wind energy. They experienced a lot of frustration with the military. He suggested that while this process may allow us to get out ahead of that, it would be a good idea to chat with our partners to the east all the way to Morrow County – they may help us ask the right questions.

The Board was in consensus to sign the authorization letter to submit an application for Community Economic Adjustment Assistance for Compatible Use Plans.

Discussion List – LPSCC Appointments

Ms. Clark reviewed the memo included in the Board Packet.

{{{Vice-Chair Schwartz moved to approve Orders 20-047 through 20-051 appointing the District Attorney, Juvenile Services Director, Community Corrections Manager, County Sheriff and NCPHD Executive Director to the Local Public Safety Coordinating Council. Commissioner Kramer seconded the motion which passed unanimously.}}}

Consent Agenda – 10.7.2020 Regular Session Minutes

{{{Commissioner Kramer moved to approve the consent agenda. Vice-Chair Schwartz seconded the motion which passed unanimously.}}}

Agenda Item – Planning Ordinance Hearings – 20-001 & 20-004

ORDINANCE 20-001

Chair Hege said that this is a continuation of the hearing from October 7th; we wanted to keep the written record open as people indicated they still had more to say. We are not taking any more verbal testimony this week. He said there was not much of an opportunity for the Board to discuss or deliberate on the Ordinance at the last session. We will have time for that at this session. He said we appreciate that there were a number of comments that came in.

Chair Hege said this is a long, long process. We started the work on the Comprehensive Plan over three years ago; the work on this last section has taken over a year.

Chair Hege opened the hearing at 10:02 a.m.

We will now commence the public hearing continued from October 7, 2020 for 921-18-000221 and 921-19-000126, a review of a recommendation made by the Wasco County Planning Commission for: A legislative hearing to consider approving amendments to the Wasco County Comprehensive Plan, Comprehensive Plan Zoning Map and Land Use and Development Ordinance primarily relating to policies and implementation strategies for Natural Resources, Scenic and Historic Areas and Open Spaces, Forest Lands and Recreation. Amendments also include the adoption of a new format for the plan. These amendments relate to work tasks 18 of Wasco County's Periodic Review to update the Comprehensive Plan and the Post Acknowledgment Plan Amendment to update Goals 4 and 8 of the Comprehensive Plan.

The proposed amendments will have a widespread affect, on many properties and zones, and is therefore a legislative amendment.

As a reminder, the process for this amendment has been consistent with the **notice procedures** required by Chapter 2 of the LUDO, this hearing was advertised for,

October 7, 2020, 10:00 a.m. via electronic video conferencing, and was continued until today, October 21, 2020, as permitted by Oregon Revised Statutes 192.640 and 192.670. Notice was provided in the newspaper and on the County's website.

This is a continuation of the first of two Board of County Commissioners hearings scheduled for this text amendment. The second hearing will be on November 4, 2020 at 10:00 AM.

The criteria for approval of this request include:

Wasco County Comprehensive Plan Chapter 11 and Oregon Administrative Rules 660-025

The hearings process, notice and appeal period are governed by ORS 197.612 and by ORS 197.763 and qualify as a land use decision under ORS 197.015(11).

The proposed amendments must comply with the Wasco County Comprehensive Plan.

The procedure I would like to follow is:

The Planning Department will provide a brief overview of their October 7, 2020 presentation of the amendments recommended by the Planning Commission.

The Board of Commissioners will ask questions of staff.

The Board of Commissioners will deliberate and will provide direction to staff for any additional information or amendments they would like to see for the next hearing.

Chair Hege asked the following questions:

Does any Commission member wish to disqualify themselves for any personal or financial interest in this matter? There were none. Chair Hege noted that the Board has received some communications from the public and have forwarded those to Planning staff for inclusion in the record.

Does any member of the audience wish to challenge the right of any Commission member to hear this matter? There were none.

Is there any member of the audience who wishes to question the jurisdiction of this body to act on behalf of Wasco County in this matter? There were none.

Chair Hege asked staff to proceed with their presentation.

Dr. Howsley-Glover said that she wanted to take the opportunity, in the interest of time, to do something a little bit different here today. Specifically, because the most contentious issue being considered is Work Task 18, she wanted to focus the presentation on that. She said that she has given the same presentation consistently since March and decided to change it to answer some questions that have been raised in testimony. She said she also wants to explain more thoroughly why this work task is required.

Dr. Howsley-Glover said that essentially, with the Comprehensive Plan update, there were two types of updates: those that were community driven through feedback they received at roadshows and other types of outreach and input and those that were required by state law. Typically, the state-required updates were flagged to staff when they were creating their work plan in 2017. In addition to going out to the public, they were required to send notices out to state agencies and federal partners to let them know that we were undertaking this process and for them to give us a heads-up about any kind of feedback. A lot of that work was in the Goal 5 Chapter, so we did a lot of that work last year. This is, obviously, a continuation of that work.

Overview of Ordinance 20-001

Updates Comprehensive Plan chapters:

- Goal 5 (Natural Resources, Scenic, and Historic Areas and Open Spaces)
- Goal 4 (Forest Lands)
- Goal 8 (Recreation)

Makes revisions to the following maps:

- Sensitive Wildlife Habitat (EPD 8)
- Sensitive Birds (EPD 12)

Adds a new map:

• Destination Resort Eligibility (EPD 15)



In 2017, ODF&W notified us that our sensitive wildlife maps were now out of date and needed to be updated to be consistent. While Ordinance 20-001 includes Goal 5 issues – sensitive wildlife issues – we also included Goals 4 and 8 which are forest lands and recreation. She said she wants to focus her time today on Work Task 18 which is EPD 8 (Sensitive Wildlife Habitat), EPD 12 (Sensitive Birds), the policies and implementation and the LUDO language because that is a little bit unique in this work task

Work Task 18: Goal 5



Pioneering pathways to prosperity.

Dr. Howsley-Glover said that, as she mentioned, in 2017 they were notified of these maps that needed to be updated. It did make it into the official work plan with the Department of Land Conservation and Development and has been publicly available since 2018 on our project website. It is also been published to share with community members. She said she also wants to cover the vast array of outreach that we have done. To be clear, why this is important is this work task actually only requires one mailed notice and three newspaper notices. She said she wants to demonstrate that they have really tried to go above and beyond to solicit public input and make citizens aware of these changes. They leveraged every free or low-cost resource they could find – social media, flyers and a project website. She said

they have a great relationship with members of the local media so she tries to go on radio shows regularly to give updates. For this particular work task, they did send a notice in February to everyone in the County – it was a post card notice. In addition, they sent a separate notice for anyone coming into or going out of EPD 12 – that was a separate, longer notice specifically targeted to those residents.

When it became clear in March that COVID was going to impact their ability to have in-person public meetings, they solicited an extension from the Department of Land Conservation and Development for the maximum amount of time they would allow within the periodic review schedule – that was November 30th. They followed up with DLCD to make sure that, because we were moving our first evidentiary hearing, that we had to re-notice it. They did confirm that, so staff sent again another notice county wide in August of 2020 to let folks know of these proposed changes. They also had some assistance in translating that notice into Spanish to make sure they were really reaching all populations in Wasco County.

In addition, they have had newspaper notices. In addition to the Board of County Commissioners hearings, they noticed every Citizens Advisory meeting. Those are typically work sessions where there is a lot of opportunity for public participation and comment. They also have tried to generate folks getting involved through the email/newsletter notification system. They have approximately 150 folks who regularly get newsletter notices from the Planning Department. In this case, they sent four about this work task specifically to keep folks informed about their movement forward.

Work Task 18: Public Outreach/Notices

- Has been part of our publicly available work plan since February 2018
- Used newspaper, media, website, social media, flyers
 - www.wasco2040.com
 - Facebook, Twitter, Instagram
 - Postcards and fliers
- County-wide mailers (mailed directly to all county landowners)
 - February 2020 Countywide mailer, with a separate mailer for EPD 12
 - August 2020 Countywide Mailer
- Newspaper Notices for Community Advisory Group and Planning Commission meetings
 - February 12 for March 3 Community Advisory Group Meeting
 - July 15, 2020 for August 4, 2020 Citizen Advisory Group meeting
 - August 12, 2020 for September 1, 2020 Planning Commission hearing
 - August 26, 2020 for September 15, 2020 Planning Commission hearing
 - September 16, 2020 for October 7, 2020 BOCC hearing
- Newsletter Notices sent by email to those who signed up to receive notifications
 - March 26, 2020
 - July 28, 2020
 - August 25, 2020
 - September 2, 2020



Dr. Howsley-Glover said that, for this work task in particular, by November 4th, they will have conducted 12 public meetings – they are only required to have 3 . . . 1 Planning Commission Hearing and 2 Board of County Commissioner Meetings. Again, they really wanted to have all that public input so they invested a lot of time and resources into having lots of public meetings. They had an initial open house in September of last year to talk to folks about all the Goal 5 issues. They went out on the road in February of this year to talk to folks about these changes and also to get their input on the ECEE analysis which impacts the ordinance language. She reported that they had a really great turn-out with over 200 people from all over the county attending, participating and providing feedback. That is part of the Outreach Report included in the Board Packet. You will be able to see how folks commented and how that informed the ECEE analysis. She said they also had an online survey and other types of opportunities for those folks who could not participate in the road show meetings.

Dr. Howsley-Glover went on to say that they had a Citizens Advisory Group meeting on March 3rd. The intention was to go forward with a Planning Commission Hearing in April; but when it became evident that the COVID situation was going to put limitations on public meeting sizes, they asked for the extension and hit pause on this until August 4th. She said there has been some confusion about all the work they have talked about doing between March and August. And what they were really working on. She explained that what she was really referencing was, for the most part, the work related to Ordinance 20-004 which is the introduction, plan revision and goal exceptions chapter. So, that was really the bulk of what she was working on during that time and that is why we have those two things combined.

Dr. Howsley-Glover stated that they held another Citizens Advisory Group work session on August 4th. In September it became apparent that we had a number of residents that had been evacuated or impacted by wildfire. As a result, staff requested the Planning Commission issue a continuance of their hearing so we had two Planning Commission Hearings in September to insure public participation. That leads us up to today. She said the other point she wants to make is that she recognizes that Zoom meetings/video conferencing are not ideal for staff and are not ideal for members of the public. She said that staff understands that there is frustration involved in that. However, one of the things she wants to point out is that since they have gone the video-conferencing route, they have seen their numbers, in most instances, double, triple or quadruple from what they were at in-person meetings. In some respects, moving forward, staff thinks that a hybrid approach will be really beneficial because it give folks the opportunity to call in when otherwise

their work or home life schedules wouldn't really allow them to drive into The Dalles where most of the Planning Commission meetings are held.

Work Task 18: 12 Public Meetings

- Open House on September 19, 2019 to talk about Goal 5 generally
- Roadshow work session events to discuss ESEE analysis and proposed map updates in February 2020
 - The Dalles, 52 attendees
 - Dufur, 72 attendees
 - Wamic, 63 attendees
 - Mosier, 50 attendees
 - Also hosted online survey/data for remote participation
- March 3 Citizen Advisory Group work session (4 attendees)
- August 4 Citizen Advisory Group work session (12 attendees, 18 streamed online)
- September 1st Planning Commission Hearing (33 attendees, 55 streamed online)
- September 15th Planning Commission Hearing (17 attendees, 36 streamed online)
- October 7th BOCC Hearing

Pioneering pathways to prosperity.

Dr. Howsley-Glover said she has tried to make clear why they are doing the updates. She stated that she is going to walk through the specific state requirements for periodic review. She explained that this isn't something that planners chose to do because they want to have a big impact on residents. It is, first and foremost, a requirement of periodic review that we listen to our agency partners when they flag things that are out of date. She said staff also really thinks that it is in Wasco County's best interest to use the best available data to really reduce the situations that ODF&W and staff has experienced with confusion between Wasco County's map and ODF&W's map. She said that she thinks something that keeps getting lost in the noise is the fact that ODF&W's maps are already actively being administered. They are being used to advise any kind of conditional use permits in Wasco County and have been since 2012. The fact that our maps are not consistent does create a lot of confusion for potential development applications. What they have tried to do in this process because it is a requirement, is really leverage the opportunity to streamline the permitting process by removing all the voluntary standards that

ODF&W and our public have said are not effective – things like the fencing standard - and take out some of the language in the Land Use and Development Ordinance that is confusing and frustrating and really take it down to the bare bones or what is required by law and what serves best interests while still building up exemptions for things like agricultural uses and allowing for variances, particularly for the dwelling 300 foot standard.

Why Make These Updates?

- Periodic Review <u>requirement</u>
- Ensure maps are consistent with <u>existing</u> ODFW map <u>already used</u> for Conditional Use Permits
- <u>Streamline & simplify</u> existing permitting process

Dr. Howsley-Glover explained that there are a couple of triggers in Oregon Revised Statutes, Oregon State Law, that require us to make these updates Most of those rules live in ORS 197. 197.175 and require our Comprehensive Plan be consistent with statewide planning goals. Work Task 18 falls under Goal 5. ORS 197.250 specifically requires that in our plans we adopt things that are consistent with statewide land use planning goals. The statewide land use planning goals are really outlined in the Oregon Administrative Rules. There has been some discussion about whether or not Oregon Administrative Rules are actually state law. For all intents and purposes, the courts consider them state law. When we are really looking into Goal 5, that is where the rubber hits the road. She said she also thinks ORS 197.319-197.335 outlines the power and authority of the Land Conservation and Development Commission's ability to issue enforcement actions on Wasco County for not having a Comprehensive Plan that is not consistent with state law requirements.

Why is this required?

ORS 197.175 requires Oregon counties to adopt Comprehensive Plans and land use regulations consistent with ORS chapters 195, 196, 197 and the Statewide Land Use Planning Goals approved under ORS chapters 195, 196 and 197.

ORS 197.250 specifically requires local government to comply and adopt rules consistent with the Statewide Land Use Planning Goals which are outlined in OAR 660.



ORS 197.319-197.335 outlines the power and authority of the Land Conservation and Development Commission (LCDC) for pursuing enforcement action against any jurisdiction whose plans are not in compliance with state law.

Dr. Howsley-Glover continued by saying that there are carrots and there are sticks; this boils down to a stick issue. Specifically with Goal 5, as outlined in Oregon Administrative Rule 660 Division 23, there are some requirements for the way we treat resources and inventory them. What is says is when we go through Periodic Review, which is the process we offered to undertake to update our Comprehensive Plan, we have to listen to our partners, like Oregon Department of Fish and Wildlife, about our resource inventories. Planners are not the subject experts when it comes to wildlife; we really rely on those partners who study this for a living and have specific federal and state rules they have to follow. We rely on their best available data. There are some specific triggers on Oregon Administrative Rules that require us to ask somebody like ODF&W - "Hey, do you have habitat inventory?" That is depicted in the form of a map. Not all of our inventories are depicted or illustrated by a map; some are actual lists. In other cases we have both, like the agricultural inventory – we have a whole list in the index as well as a graphic map available for view. Again, these are really specific regulations that Oregon Administrative Rules give us in Chapter 23 that we have to do this and prescribing the process we have to follow – prescribing that we have to go through the ECEE analysis to identify impacts and consequences; developing our strategies from there and then putting that into rulemaking.

> OAR 660-023-0250 requires local governments at Periodic Review to amend their Comprehensive Plan if new information about required resource inventories are provided during work plan development

OAR 660-023-0110 (2) requires local governments to obtain current habitat inventory from ODFW and others.

OAR 660-023-0110 (4)(a-e) requires local governments to rely on this information.

Dr. Howsley-Glover said that she thinks it is important to pause and acknowledge that there have been some jurisdictions that have tried to not comply with Goal 5. Recently, Washington County had an enforcement order from LCDC for noncompliance with Goal 5. It was initiated by a private citizen who had a problem with some aspect of the Comprehensive Plan. In any case, these enforcement actions typically can be – "Hey, you need to do this;" "Hey you need to do this and we are going to stop your ability to issue permits or basically do any work until you do this;" or "We are going to authorize the Department of Land Use and Conservation to do this for you." We don't have a lot of wiggle room. The wiggle room is within the ECEE analysis and public input. We also have a lot of recent case law, some with counties and some with cities, where when the jurisdiction has not been in compliance with Goal 5, LUBA will send it back. We are talking about spinning in a washing machine of litigation. That is really something that, by complying with state law, we are trying to avoid. We don't want to abuse taxpayer resources by going through unnecessary litigation.

Enforcement Order of Washington County pursuant to ORS 197.324 for non-compliance with Goal 5 (2020, LCDC)

Nicitia v. City of Oregon City (2018, LUBA)

King v. Clackamas County (2015, LUBA)

Lofgren v. Jackson County (2007, LUBA)

Dr. Howsley-Glover said she wants to talk a bit about some of the questions that have come up over the course of the hearing. She said that something she has heard a lot is, :"Why is there so much reading material? It's 500/600 pages and is just too much." She stated that they actually have a lot of requirements about the way in which they do planning work; it is in state law that is sort of dictated to us what we need to put in the record. She said it is impossible for them to submit a 2-pager. We have to submit the adopting ordinances, which is also required that we put in those notices. We have to include studies, inventories, supporting evidence for any changes because all of our findings and conclusions that support amendments have to be backed by facts and evidence. We have to have the staff reports that talk about the findings and conclusions. We have to have the hearing minutes which is

why the packet from the 7th to now has jumped up because we had to include those extensive minutes that Kathy Clark produced in this packet because in a lot of cases that is testimony so we want to make sure that we are preserving that verbal testimony on the record through the minutes. Obviously, we have gotten a lot of public interest in this so we have a lot of testimony that makes it into the record. We have the actual proposed changes. For the sake of clarity and for people to really understand what we are updating, we've included in this packet a redlined, strikes and underlined, version and a clean version. They can look and see what is actually being changed and look at the clean version to see what it will look like if adopted.

What we heard October 7, 2020

Why so much reading material?



- We are required by DLCD to submit:
- Adopted Ordinances (20-001)
- Studies, inventories, and other supporting evidence
- Staff reports with findings and conclusions on criteria
- Hearing minutes
- Written testimony/evidence
- Actual proposed changes in plans (for clarity we included strikes and underline and clean versions)

Dr. Howsley-Glover said she has already addressed the 'Why can't we meet inperson?' question a little bit. She wants to add that there are some provisions in state law that allows us to conduct public meetings by phone and electronic communications. Staff really did try to put this off as long as possible through the extension to try to get us back in a room together. Unfortunately, the way things have gone with the State of Oregon requirements and Wasco County's policies with COVID, it has just not been a possibility. She said they hope they will soon be able to meet again in a room but right now, because of the impact on people, to really be equitable to everybody, electronic communications have really been the best strategy for us. Staff really thinks that the numbers demonstrate that folks are finding us more accessible than when meeting in public.

Why can't you meet in person?

State of Oregon limits the size of public meetings. Due to the popularity of this topic, and procedural requirements, it was determined it needed to be held remotely. This is also consistent with Wasco County's general policy to reduce the spread of COVID-19.

ORS 192.640 and 192.670 allow for public bodies to hold meetings via means of phone and/ electronic communication. We are using the Zoom video conferencing software that allows for both video and phone participation, as well as streaming during and after the meeting.

As our public meeting slide demonstrates, we have seen a dramatic increase in participation by using the Zoom platform.

Dr. Howsley-Glover said she has already walked through why it is mandatory. The slide below outlines those reasons. We have to follow the statewide land use and planning goals. During periodic review, we have to listen to our partners; in this case that is ODF&W.



ORS 197.250 specifically requires local government to comply and adopt rules consistent with the Statewide Land Use Planning Goals which are outlined in OAR 660.

OAR 660-023-0250 requires at Periodic Review to amend Comp Plan if new information about inventories is provided during work plan development.

Required by **OAR 660-023-0110 (2)** to obtain current habitat inventory from ODFW and others.

Rule OAR 660-023-0110 (4)(a-e) requires that we rely on this information.

Dr. Howsley-Glover said that something she has heard from some testimony is, "Hey, you're a home rule county – can't you just say no, we don't want to do this?" There are actually only 9 home rule counties in Oregon. Wasco County is not one of them. There is this ability, granted by the legislature in 1973, for jurisdictions to adopt local legislation on matters that only concern us as a county. This doesn't cover it. In reviewing the case law, even if we were a home rule county, that is not a get out of jail free card as far as following state law. Courts, typically, have determined that state law will prevail over a conflicting local ordinance. Again, we are not a home rule county, but even if we were we would likely still have to follow state law and in fact, we see that with all of our counterparts who are one of the 9 counties who are home-ruled. They are still following Oregon state law in terms of land use planning.

Staff said they want to be the baseline for the state. What does that mean?

Staff is referencing the **process** to update the Comprehensive Plan, including robust citizen involvement (Goal 1) above and beyond what is required. Most jurisdictions don't create websites, use social media, use infographics, use polls, surveys, and roadshow work sessions when updating plans.

Staff is also referring to the overall effort to update our almost 40 year plan, because most Counties have similarly aged documents.

Dr. Howsley-Glover said that she has made some remarks in past presentations about how we really argued to LCDC when we wanted to do this comprehensive update, that we were trying to muddle through this process to give other jurisdictions, that are much less resourced than we are, some good guiding principles for how to do a good job. She said she thinks people have interpreted that to mean that she is talking specifically about Work Task 18 or that she is talking about any of the other work tasks. Really, planners are pretty process-focused; that is really what they get excited about. When she is talking about wanting to be a baseline for the state or wanting to share our example or share resources, really what she is talking about is the process. Staff is really proud of the robust citizen involvement that they have done. We have really gone above and beyond what is required and really tried to get as much participation from all corners of the county

as possible and tried to bridge all kinds of gaps to try to get that involvement from people. That is what we want to share with our counterparts in other counties. We want them to use some of the tools and the lessons we've learned to update their own plans. Just like our plan is almost 40 years old, most other counties are in that same boat. The state hasn't given a lot of resources to counties to update these things. The focus has typically been on urban jurisdictions. We wanted to shine a light that as the keepers of a huge amount of land mass in the State of Oregon, resources should be dedicated to this work. We should be making sure that these plans are a reflection of our values today moving forward rather than 40 years ago because, quite frankly, things have changed in Oregon. Again, when we say we want to be the baseline or that we are celebrating, we are celebrating the process; we are celebrating the achievements in terms of citizen involvement. It is not related to any public work tasks. She said she wants to be clear that there were two tracks of updates that they did in this process; one was things that we were required by law to do and one was things that the community told us to do. We did not want Wasco County's vision for what to do in the county; this is really the community's vision. Staff takes that role and that responsibility very, very seriously.

Staff said they want to be the baseline for the state. What does that mean?

Staff is referencing the **process** to update the Comprehensive Plan, including robust citizen involvement (Goal 1) above and beyond what is required. Most jurisdictions don't create websites, use social media, use infographics, use polls, surveys, and roadshow work sessions when updating plans.

Staff is also referring to the overall effort to update our almost 40 year plan, because most Counties have similarly aged documents.

Dr. Howsley-Glover said that in her previous presentation she talked about the LUDO chapter related to EPD 8 and that they were removing some of the redundant notifications. People became concerned that she was talking about public notifications. She said that she wants to be very clear that the notifications that are proposed to be removed from that chapter are not public notices. They are notices between Planning Department staff and the Department of State Lands and ODF&W about wetlands. There is no correlation between wetlands and this EPD. The

wetlands stuff lives specifically in zone chapters; so when she says it is redundant, it really is redundant and in some cases just confusing to planners. When staff is looking for whom to notice about wetlands, they are not looking here. It doesn't make sense to have it live here; that is why we are taking it out. The other notice they are proposing to remove and calling redundant is notices to ODF&W about areas of voluntary siting standards. One of the ways they have streamlined with the map and the ordinance language is to remove the voluntary siting areas. Those are not necessary if we are taking out the voluntary piece.

Why is staff allowed to decided what notices are redundant or won't this impact public notice?

The notices proposed to be removed are not public notices.
They are:

1) Notices from Planning staff to Department of State Lands and ODFW about wetlands. These notices are already required within the wetland provisions in each zone and are redundant.

2) Notice to ODFW about Area of Voluntary Siting Standards which is proposed to be removed.

Dr. Howsley-Glover said there was some feedback on making the two-page overview more accessible. Staff almost immediately put that up on the Wasco County homepage on the scrolling header. Hopefully, everybody got a chance to read that. It has been on the project website since the September hearings. For anybody on those notifications and email lists, it was sent to them and they promoted it through social media. She said she would encourage any citizen listening today to really look for that email notification list and get involved in it. It is a really great way to stay engaged.

Can you make the two page overview more accessible?

Following the October 7 hearing it was immediately added to the rotating header on the Wasco County home page.

It has been on the on the project website since the Planning Commission's September hearing, was emailed to individuals on the notification list, and has been promoted through social media.

Dr. Howsley-Glover said that they heard a little about folks feeling that the project had a pre-determined outcome. She said that she assumes they are talking about the ODF&W maps. She said she wants to bring some clarity to this. The specific map revisions - making our Wasco County EPD 8 and EPD 12 maps look like ODF&W's maps - yes, that is predetermined, because we are not the authors of the inventory. We do not create the data; we are not the experts on where deer and elk and birds live in the county - ODF&W is. That is why we rely on them to generate those maps. The adoption of those maps is required by state law. So, in that sense, the direction has always been to follow state law, it is predetermined. We are going to follow state law and adopt these maps that are already recognized and utilized by ODF&W. What wasn't predetermined were those regulations. When we talk about the exemptions or the voluntary standards, such as the fencing standards that we are proposing to remove - those are the pieces that we focused our road show meetings on and a lot of our public outreach on, because that is where we had the ability and flexibility to make some changes. Staff feels like the results of that are really positive for the vast majority of Wasco County residents because we've created where there were none previously, exemptions for agricultural uses, including agricultural dwellings. We have removed all the unnecessary voluntary standards that ODF&W and the public found frustrating and unhelpful. We have also removed some of the redundant and confusing language to really streamline it and make it very clear and to make sure we are giving the greatest amount of allowances while really meeting the goals of the resource.

It feels like this project had a predetermined outcome.

Revisions to the <u>map</u> are based on ODFW maps revised in 2012 and currently used in their review of Conditional Use Permit applications. Adoption is required by state law.

Proposed revisions to simplify the <u>regulations</u> are new. Planning staff included the public in the ESEE analysis to learn what kinds of development were felt to be in conflict. The result of that public conversation and ODFW coordination allowed for exemptions and criteria. This occurred at the road-show events, attended by more than 230 residents, and with written or website participation.



Dr. Howsley-Glover said that one of the questions that came up during the October 7th verbal testimony was "Are the formerly voluntary areas becoming mandatory?" She says she apologizes that she did not have an answer ready to go. She said she did scrutinize the maps in more detail. She stated that there are areas that were formerly identified as low elevations which was considered by staff an area of voluntary compliance that are being moved into the general overview. We are doing away with all these distinctions and having just one general map. There is a portion of them that are coming out of the EPD completely and a portion that will remain and, in that respect, become mandatory. She said it is important to know that regardless of whether folks were voluntary or non-voluntary, they still had to go through a review; they still had to pay the fees. The only thing that was really voluntary in that case was the dwelling standards. That is for new dwellings; it is not for existing dwellings. She said another thing she thinks is getting lost in translation is that, with the 300 feet from the road or right of way access point, there are variance options. ODF&W meets with the developer, applicant, homeowner, property owner on a case by case basis to look at the property. ODF&W uses their available data and expertise to really determine whether or not that clustering makes sense for that property. The property owner has the opportunity at that point in time to really work with ODF&W staff to look at some alternatives. It is not a setin-stone standard; there are variance opportunities. She said she wants to stress that one of the new additions to this language is that exemption for agricultural uses, including agricultural dwellings. Farm dwellings in A1-160 would not be subject to that 300 foot standard.

Are the formerly Voluntary Areas becoming mandatory?

The proposed map will result in the conversion of some areas of Low Elevation and Voluntary Areas. Other areas will be removed completely. Its important to understand that the Voluntary Areas still required review by staff and ODFW (cost and time), but the new dwelling standards were voluntary. That will now be mandatory, but with the option for a variance on a case by case basis, and an exemption for A-1 (160) farm dwellings.



Dr. Howsley-Glover said that one of the things that was asked is can we ask for an extension. She said they already asked for the maximum extension we could under periodic review. Periodic review has a really specific drop-dead date for us. It is what we agreed to when we asked to undergo periodic review. In order to prove that we need an extension we have to be able to prove the cause. It is staff's viewpoint that, considering the mandatory nature of adopting these maps, the previous extension, the extensive hearing schedule and then the fact that we haven't had a lot of evidence showing any errors in the analysis or mapping to present that there are contradictory findings that would mean we have to do a lot more research or analysis, an extension would not likely be granted by the Department of Land Conservation and Development.

Can you ask for an extension?

We already have. Periodic Review requires completion within 3 years (ORS 197.633). Work Task 18 was originally due to DLCD by June 30. As a result of COVID-19, and hoping for in person hearings, staff requested the maximum possible extension until November 30th.

To obtain an extension, rule (ORS 197.636) requires we demonstrate "good cause". Considering the mandatory nature of this update, the previous extension, the extensive hearing schedule, and insufficient evidence contradicting findings, its unlikely a second extension would be granted.

Dr. Howsley-Glover said that the bottom line is that these amendments were made with community input; that is what made up the ECEE analysis which was supplemented by peer review; research on wildlife patterns and habitat considerations. She said they took the input they got from the public very seriously. That is why staff really worked with ODF&W to find an exemption for agricultural uses. The maps are required by state law. In most cases they are already being used in Wasco County, it's just not clear to folks – an extension is not going to change the outcome of that. One way or another – either we do it ourselves or we get an enforcement order put upon us by LCDC – it is going to happen. She said that she understands that it feels very frustrating to some of our residents. She says that she hears them and appreciates it but we would not be doing our jobs as a planning

department for the taxpaying citizens of Wasco County if we didn't clearly lay out the risks of litigation and enforcement actions if we don't adopt these revisions.

Bottom Line

- Amendments were made with community input, including on the ESEE Analysis;
- Proposed revisions to maps are required by state law, an extension will not change the outcome; and
- Not adopting mandatory updates exposes the county to risk of litigation or enforcement action by the State of Oregon

Dr. Howsley-Glover concluded her presentation and offered to answer any questions the Board may have.

Chair Hege thanked Dr. Howsley-Glover saying that it was an outstanding presentation. He said she answered a lot of questions that came up recently for all of us. He asked if the Commissioners had any questions.

Commissioner Kramer said that he did not have any questions. He said he wanted to comment that the presentation was excellent and it hopefully, gave that little bit of transparency piece that we have been accused of not providing. It is all there; our staff has done a great job. As was pointed out by one of our citizens, we took an oath of office and within that oath we are to respect the laws thereof. He said that with in mind, our staff has done an outstanding job on this and it is time that we move forward

Vice-Chair Schwartz said that she totally concurs with Commissioner Kramer and thanked him for his comments. She said that having read the documents – lots of pages – not just once, but twice, having had multiple conversations with planning staff, having read all of the testimony, she really doesn't have but one question. She said she recalls two weeks ago citizens expressed concerns about restrictions on

uses of their lands. They were encouraged to reach out to the Planning Department specifically about their particular land issues. She asked if anyone has reached out.

Dr. Howsley-Glover said that she had a really nice, long conversation with one citizen who was not at the October 7th hearing. She said that was the only person that wanted to meet with her and have a discussion.

Vice-Chair Schwartz said that she does not have any more questions but wants to thank staff for the excellent report.

Chair Hege said that he has a number of things he wants to say and has some questions. He said this has honestly been a great process. He said that he thinks it is one of those processes that we have been working on for over 3 years and this particular section over a year. It has been great but it's been frustrating at the end, based on a lot of the comments we have been receiving. He said that he has two overall frustrations that play into this that he thinks has caused some of these issues.

Chair Hege said that the first is the State mandated language – because we heard a lot of comments on this. He said that he wants to read the language that was in our notification for this last section. He said that he thinks a lot of people read the first part of it but did not read the whole thing, which he thinks is important. The language in the notification that everybody in Wasco County inside the jurisdictions got – he asked who got the notification. Dr. Howsley-Glover replied that the notification was sent to everybody in unincorporated Wasco County outside of the National Scenic Area. Chair Hege said there are a lot of words on the page but this is what it says:

Wasco County has determined that adoption of this ordinance may affect the permissible uses of your property, and other properties in Wasco County and may change the value of your property. ORS 215.503 requires notice which contains the above language. Wasco County is notifying thousands of property owners of these proposed changes, and Wasco County has no way to know whether, how or when these updates might affect the value of your property. Your receipt of this notice does not necessarily mean that any of the proposed updates will limit the use of your property or change the value of your property.

Chair Hege said he read that because, if your read the whole thing, it is very clear He said he thinks the thing that frustrates him is that the State mandates that we tell you that this may affect your use and may affect your value - which is true. He said

that he thinks the reason that is in State law is because that wasn't happening and people were becoming very frustrated and went to the legislature and said "This is happening and we didn't know about it." He said now he thinks we have some kind of inflammatory language that kind of fans flames and gets people all riled up. Most of or many of the people he got comments from said "you **are** going to impact the use of my property" and "you **are** going to reduce its value." That is not true. One – we didn't say that, we made it very clear we don't know and two, he thinks very strongly that a lot of what we are talking about is certainly not going to change the use and in all likelihood is not going to change the value of properties. He said that is something that has frustrated him but we have to do it; we are mandated by the State to do it. He said he does not think it is the best way but in some ways it is a good thing. It is good to have the discussion,

Chair Hege said the other thing that he finds frustrating, and many of our citizens did as well, is the amount of material to sort through. He said that Dr. Howsley-Glover addressed this very well. He said it is just stunning for the normal person in our county to be able to deal with the volume of material and try to understand it, understand how it might or might not affect them. He said he understands the concern and has a great deal of empathy for people that are really concerned about this because they don't understand it. He said he would tell you, based on all of the work he has done over the last three years, that he really doesn't think this is going to make substantial changes to any property owner in the county. He said that he does not think their values are going to change substantially, if at all. He said that for those who are really, really up in arms about this, he thinks they are blowing it way out of proportion. When we talk about land use planning, the U.S. is a free country – we talk about that a lot. But, it's not an anarchy. We have laws and rules that we have to follow. If you think about land use planning it's always interesting because it's always like, "I should be able to do anything with my property." That is kind of our first response. But what if your neighbor started doing something that really irritates you; what if they have a business that runs 24 hours; what if they start mining? There's all these things that other people do. All of this land use planning is to try to create some sort of a peace among property owners so that people understand what you can and can't do; why you can and can't do it. But it is not an anarchy; we have governments and we have rules all over. People have to understand that land use planning is a rule. He said there was a comment that was made and he wants to read it because he thinks it makes a lot of sense and he totally agrees with it: He said this is just a snippet out of many comments:

In our opinion, this protection includes enforcing ORS 30.933 which provides that

"Farming and forest practices are critical to the economic welfare of the State. And in the interest of continued welfare of the State, farming and forest practices must be protected from legal actions that may be intended to limit or have the effect of limiting farming and forest practices."

Chair Hege said that is a law in the State of Oregon. He said that he agrees with that law. He said that frankly, what he thinks we are doing here is really helping to do that. Land use laws actually protect farm and forest practices more than many things. If we didn't have these laws and there was anarchy, you cannot imagine what would happen. He just wants people to understand that – it's important.

Chair Hege observed that the plan is almost 40 years old – that's a very old plan, but very little is changing. The sky is not falling; democracy is not over; the County is not taking over your land and driving your costs up. That's not what this plan's about and frankly, that is not what this plan will do. He said a lot of people have made some very strong statements to that effect and frankly, it's just not true. He said that he thinks what they will find is that what they are suggesting is not even remotely close to reality.

Chair Hege said that another thing that has been very disappointing is a lot of the comments that folks have made. He said that while we appreciate the comments, there have been a number of comments that breach the personal boundaries, particularly towards our staff. He said he can tell you that our staff are incredible professionals. We are so proud of the staff we have and they are doing their job. This is the job that they were hired to do and that they are directed to do. They are directed to do it by the Commission and they are directed to do it by the Planning Commission. They have done an excellent job and he appreciates the work they do. It's honestly frustrating when people take their frustration out on our staff. We are elected officials – we are the people that you need to take your frustrations out on. We get the big bucks to take the heat. Our staff has done a great job and we sincerely appreciate it. They are doing their jobs; so; please do not disparage our staff at all. This is tough work and they have done a great job.

Chair Hege said that the Planning Commission is you. This is citizens in our county. They are the ones that have done really the yeoman's work in terms of reviewing and approving this work. There were some comments, as well, about the Planning Commission somehow being beholding to the Planning Department in the context of they take an oath of office. He said he wants to read that oath of office because they are not beholding to the Planning office at all. If you have ever been to a

Planning Commission meeting you would clearly see that's not the case. There's lots of push back and comment. This is what the oath of office our Planning Commissioners take says:

I do solemnly swear or affirm that I will support the constitution and the laws of the United States and the State of Oregon. And I will diligently apply the ordinances of Wasco County and that I will faithfully discharge the duties of the Wasco County Planning Commissioner to which office I have been appointed.

Chair Hege went on to say that they are beholding to the U.S. Constitution and the laws and the laws of the State of Oregon. They are not beholding to our staff. They are there to do good work. They are there to represent all of the people that have been making comments. They are you; this is a citizen board. It is not even government bureaucrats like myself – even though I hate to call myself that.

Chair Hege asked, rhetorically, where are we headed? He said he thinks this is important because we have a packet of over 800 pages before us which is overwhelming. When we talk about a long document - Dr. Howsley-Glover mentioned that the minutes for the last meeting are in the new packet for the Planning Department. Not only are the minutes in their packet but they are in our packet. That's 75 pages for each one; that's 150 additional pages. They are the same pages. He said that even in the Planning packet there are also other things that are duplicated in there as well. But, where we are headed is we are going to have a document and the document is the Comprehensive Plan and it's essentially a book. It will be way easier to read. One thing he said he would maybe ask the staff to consider and maybe bring forward at our next meeting in November is to tell us how many pages that document is going to be. He said that he does not believe that document, the Comprehensive Plan itself, is going to be 800 pages long. He said he thinks it will be significantly less than that. He thinks that the document that the Commission is going to be asked to approve, even though there are a lot of documents that help us approve that, is a document – it is not all these 800 pages. He said he thinks the goal of this is to have it be much more usable by you, our citizens. That is the full intention of doing that as well as getting it up to date.

Chair Hege said he looks forward to it and thinks that when it's in its final form, people will view it and it will serve us well for a long time – maybe not 40 years, but a long time.

Chair Hege said that with that, he does have a couple of questions that he wanted to

put out there based on some of the comments he has been hearing. He said before he goes there, the other thing is that this is step one of our land use planning. The next step is the Land Use Development Ordinance – the LUDO. The LUDO is going to be a challenge as well. That is where we come down to the minute laws of: can you build a house of this size; what is an accessory dwelling. There are a lot of things in that. This is kind of an umbrella giving us guidance for the Land Use Development Ordinance. We have to be able to get through that; there is a lot of work to do. This is step one.

Chair Hege asked if this is proposed to be more restrictive that the State of Oregon – the requirements that the State has. If so, why?

Dr. Howsley-Glover asked if he was specifically asking about Work Task 18. Chair Hege said yes and maybe just generally the Comprehensive Plan – what we have approved and what we have moving forward. We have heard in the past that some of our LUDO is more restrictive than the State requires. He said that if he understands it correctly, we can be more restrictive but not less restrictive. He said they get a lot of questions saying that if we are more restrictive than the State, why? He said, in the context of the Comprehensive Plan, is there anything in it that is more restrictive than the State is requiring.

Dr. Howsley-Glover replied that the only thing she can think of, off of the top of her head, that we do that is more restrictive is some of our fire safety standards. Senior Planner Will Smith is going through that process to update the Community Wildfire Protection Plan which will then feed into regulations that are in the Land Use and Development Ordinance. By in large, what we heard from the community was they didn't want a lot of extra regulations. Really what they want is more outreach tools, more informational tools. So, that is most of what you are seeing in terms of edits in the Comprehensive Plan. She said in some cases, they have gotten direction to eliminate some of those additional restrictions in the Land Use Development Ordinance – particularly some of the housing work that we are looking forward to doing in 2022. She said one of the things they talked to people about was eliminating the prohibitions on single wide mobile homes. The public did want some side guards on that in terms of design standards; they are really looking forward to increasing more housing flexibility. She said probably, unless we were required by law to do it, anything that we have done based on community input for the most part is really informational.

Planning Director Angie Brewer said nothing that we have touched in the last

couple of years. Some of our existing regulations are unique to Wasco County but nothing related to the Comprehensive Plan update that we are doing right now or any ordinance changes that we are aware are going to be required or prioritized in the next phase that will be more restrictive than State law. We are mostly trying to align our consistency and accuracy and expand some of our options that are currently limited but otherwise allowed by State law.

Chair Hege said that one thing that has been commented on is, talking about transparency that people find frustrating, the maps and the maps related to bird nesting habitat. He asked if they can explain why those maps are "secret?" They are not really secret but they are protected.

Dr. Howsley-Glover said she thinks "protected" is a better way to think about it. She said it is a requirement from ODF&W; it is nothing that we arbitrarily decided to do. The reason they keep them confidential until the time of development is that they are nesting sites, they are habitat sites. When that information has been publicly available, unfortunately, citizens – not necessarily in Wasco County, maybe it's elsewhere in the state or nationally – citizens have taken it upon themselves to damage the habitat, to damage the nesting sites. That creates a lot of problems in terms of the state and federal standards for the protection of species. It is not uncommon for our residents – the Scenic Area residents deal with this with a number of resources such as cultural artifacts and plant species – to keep some of our resources confidential. She said she can appreciate how frustrating that is from a public perspective but it is designed to protect birds.

Chair Hege said he thinks it comes off as not transparent but in fact the property owners themselves actually have full access to all that information and inventory. Dr. Howsley-Glover confirmed saying they would have to consult with Planning Staff, but yes.

Chair Hege said that he thinks in many cases that inventory exists because that landowner oftentimes was partnering perhaps with an energy company that did the studies and that is why those inventories exist. Dr. Howsley-Glover said that is absolutely correct.

Chair Hege said it is not something where someone secretly went on to their property and is looking around for bird habitat. It is their own selves working with their partners, usually energy companies that have to do these studies for EFSEC. It is important for people to know that.

Dr. Howsley-Glover said that she thinks it is also important to reiterate that recognizing that we couldn't show the maps to everybody in Wasco County, that is why they sent a targeted notice to anybody impacted, either coming out of or going into that EPD, to let them know if they were coming in or going out so they had the ability to follow-up with staff and staff could give them site specific, property specific feedback about that EPD.

Chair Hege said let's talk a bit about destination resort mapping. He said we had some comments about the maps and how the maps are not specific. He said he believes all of the maps we are talking about are basically GIS, specific maps. People would be able to find exactly where that line is and whether their property is in or out. Dr. Howsley-Glover said that as a policy, our GIS Department does not publish maps that are not adopted. If you are talking about would the public, right now, be able to go on the web app and look up destination resorts - no they would not. They would have to contact staff and we would definitely go over that with them because we do have a back end. We don't make them publicly available until they are adopted. We did hear the feedback and did revise the static map so it did show township and range and published it at a scale that is zoomable and gave some directions on how to do that on the project website. They then sent out that notification. Hopefully the folks that were concerned about that map in particular were able to engage with the new map.

Chair Hege said to continue on the destination resort issue, the whole idea behind the destination resort is an opportunity. We obviously heard that through the meetings that people wanted opportunities to do things - maybe farming wasn't going well and they wanted other opportunities. That is what is behind all this; it certainly is not an intention from our staff or the Commission or anyone to force this on somebody and say "Thou shalt have a destination resort." It is an economic opportunity and jobs and everything else. But, if people don't want it – there are a couple of other areas that are mapped in the northern part of the county and we got a lot of comments saying that the people don't want that in those areas and those were removed. He said that he thinks this one that actually remains in the central part of the county around the Maupin/Tygh Valley area; that could also be removed. He said he has not heard anybody speak positively about it. Maybe we want to wait until our final meeting on that, but at this point, his sense is that maybe we should remove that one as well and have one identified destination resort area which is the one in the far southeast corner of the county which is where Washington Family Ranch is. He said these areas didn't just magically appear; he asked how did they end up where they are.

Dr. Howsley-Glover said that state law, in Goal 8, does really set specific parameters for what qualifies as a destination resort. Staff asked GIS to do analysis based on those criteria – soil based, topography based, etc. EPD 8 has an impact on that. That produces this eligibility map. She reported that they did have significant testimony at the Citizen Advisory Group level about the areas in Petersburg and along Tygh Ridge. As a result, the Citizen Advisory Group opted to remove those from the map. The whole eligibility map is optional. Staff was really looking for economic development opportunities and trying to throw in everything that was possible because that is the feedback we heard really clearly in 2017 and throughout this process. It is all optional, so if the Board feels very strongly that they would like to remove one or all of those locations, that is totally allowable and Planning Department would support that.

Chair Hege said he thinks it is important for people to understand, as you did a good job of explaining, this overlay zone doesn't allow a destination resort - it allows an opportunity for someone to perhaps look at it. If someone was interested they would have to have the property or an agreement to use the property and they would have to meet a litany of development standards which include all of the things people are concerned about - is it going to have an impact on water; how are they going to deal with fire, etc. He said he thinks the important thing is that it is not going to change anything at all unless somebody came in and said they wanted to do a destination resort and were able to get the property, go through all the rules and convince all the people. It is an opportunity and he said that part of him hesitates to toss that away because he thinks it is an opportunity. At the same time, if people don't want it and are concerned about it ... He said he thinks Washington Family Ranch hasn't commented on it and it is kind of what they are doing anyway. He said maybe it makes sense. He said that the other Commissioners should think about it as well and the citizens who are interested in it – the Board needs to hear from them. He said we have not heard from people who want it; only those who don't want it.

Chair Hege said the last question he has is about a comment that was made about the definition of "land." They asked why the definition of "land" is different than what we would find in Webster's Dictionary. Specifically, they talked about air as being defined in our Comprehensive Plan as "land." He said he has had a brief discussion about that with Ms. Brewer. He asked that they talk a little bit about the relationship of air to the land. He said he doesn't think we are defining land as air.

Dr. Howsley-Glover said we are not defining land as air. She said that Goal 6 is air,

land and water quality. Land use planning has a cross-over; it has a lot of criteria, particularly with conditional use permits. Planners have to scrutinize adverse impacts to the air, land and water. It is one of those features of the landscape, the world that we live in, the county, that our staff has to do analysis on. It is not that we are making an interpretation that air is land. She said that she wants to be clear that air does have an impact. It is one of the reasons we are pursuing the grant because the military has air space – you would see that more in urban jurisdictions where you would have to worry about air space in terms of really tall high rises. Air sometimes has a land use development component to it. It is not typical in rural landscapes but it is a consideration for land use planning.

Chair Hege said the air space issue makes it make a lot more sense even though it is not necessarily the context we are talking about here. Air quality certainly plays into land use and the effect of development on air quality.

Chair Hege said that those are all his comments and questions. He asked if the other Commissioners have any follow-up.

Vice-Chair Schwartz said some of her thoughts regarding some of the statements are that we should not necessarily underestimate the ability of our citizens to read and comprehend the documents that we have. They also have the ability, when they don't understand, to ask our Planning staff excellent questions. She said that she recognizes that it is her job as a government bureaucrat to do this work but she also thinks it is her job as a citizen. She said that she lives in an unincorporated area. She said it is her job to read the letters that are sent to her, do the work, ask the questions, read and digest the material to the best of her ability and, when she does not understand, to reach out to our amazingly accessible Planning staff to ask those questions about those things she doesn't understand whether of a general nature or things specific to her property. She said that she is certainly not a land use expert. These things affect her where she lives. She thinks that our citizens can certainly read and digest and ask the questions that need to be asked.

Vice-Chair Schwartz commented that something that came up around maps and being able to use the tools – it is difficult. She said she really hates some aspects of technology and that is one of them – trying to figure out these maps. But, she does realize that our Planning staff, if we call them, will bring up the map for you and show it to you specific to your question.

Vice-Chair Schwartz said that regarding the destination resorts, she would

comment that there were actually some positive comments in the packet. Perhaps not in the last two weeks of testimony but if you look back there were some positive comments around the economic development that destination resorts could bring to Wasco County. There is also this issue of if we don't do this. There is some clarity needed around if somebody wanted to put in a destination resort – if we don't have some sort of high-level area where it is possible, it just puts us back into confusion and she would ask that staff elaborate a little more. If we don't do this and somebody right now or in the past has requested it – what is the process? She said she understands it is difficult.

Chair Hege said that we have lost Commissioner Kramer and he wants to take a brief recess to work on getting him back before she answers. Ms. Clark said that Commissioner Kramer is at his office and our IS department is trying to get him back online.

Chair Hege called a recess at 11:13 a.m.

The session reconvened at 11:23 a.m.

Commissioner Kramer rejoined the session by phone. He said that the last he heard was Chair Hege's comment regarding the possibility of removing the destination resort areas. Chair Hege and Vice-Chair Schwartz reviewed the comments that he missed.

Vice-Chair Schwartz went on to say that we did receive some generalized comments over the last two weeks that were in support of the work plan being proposed. She repeated her request for elaboration around what the process would be if someone wants a destination resort without the benefit of the eligibility map.

Dr. Howsley-Glover replied that that the first step is to have the eligibility map which is why we think it is useful because it enables planners to advise where in the county these could occur. Without having an official map, they have to do a lot of research and a lot of back and forth to scrutinize what the law says, where we can permit them and then try to ascertain based on the person inquiring on whether or not that property would be eligible. It would create a lot of extra staff work that we were hoping to minimize by having this official map. Right now we have this map with two places around Juniper Flats/Pine Grove area and Washington Family Ranch. Let's say we decide to not adopt the map and somebody who lives near Walters Corner were to want to pursue it – we might say we did some analysis and

you might be good to go; let's go ahead and adopt the map. The next step from the eligibility map is to establish the criteria. The criteria live in the Land Use and Development Ordinance that enables planners to issue permits. She said Chair Hege talked about the fire and water standards -the considerations that would be part of a land development application. Planning staff has two concerns about putting it off. One is if we wait for a developer who is interested in pursuing it, we would be adopting criteria on the fly and usually developers are kind of in a hurry. We wouldn't have the opportunity to have a really broad conversation about, above and beyond what is required by state law - what other kind of criteria are the residents of Wasco County wanting to see go into those development applications. Fire and water are two of the biggest things we have heard throughout this process that people are worried about. We really want to make sure that we are addressing that in a way that is equitable, sustainable and taking those things into consideration. If we wait for a development application to start that process it becomes problematic. Second, we already have committed to doing a major overhaul of our Land Use and Development Ordinance upon the completion of our Comprehensive Plan update. We already have the wheels in motion to do that work over the next two years. We have a place holder in our scope to tackle this criteria. A lot of that criteria is in state law, but we want to open it up to the public to ask if they want to be more restrictive, do they want to add additional fire and/or water considerations. We would get to do that without the time sensitivities of a specific development application; without the perception of bias because we won't have a development application in front of us and won't be trying to shoehorn anything through the regulations. It would be a neutral process. Nothing would be on the table - it would literally be just asking the public to have a conversation about if something could happen in the future, what is important to us; what are we worried about. It gives us that neutrality and it gives us the ability to leverage a process that is already underway and all the things that go along with that. Notifications are a cost to the County. Anytime we modify these maps we have to send these scary notices that say what Chair Hege read off to us. It is a cost savings, it preserves neutrality and it leverages a process that is already underway. She said she does think that if the recommendation is to just keep Washington Family Ranch in there, it still gives us the opportunity to talk about that criteria whether or not we keep the Juniper Flat area or just stay around the Washington Family Ranch.

Commissioner Kramer said that all of his questions have been answered and he appreciates Chair Hege's comments.

He said we need to have our first reading and asked if any Commissioner would

like the Ordinance to be read in full. No one requested a full reading. Commissioner Kramer questioned that the title does not include EPD 15. Dr. Howsley-Glover explained that it is included within the body of the Ordinance and is covered under Chapter 8 Goal 8 in terms of the title and is mentioned in the actual ordinance..

Commissioner Kramer read into the record the title of the ordinance being proposed: ORDINANCE 20-001 IN THE MATTER OF THE WASCO COUNTY PLANNING COMMISSION'S REQUEST TO APPROVE PROPOSED PERIODIC REVIEW LEGISLATIVE AMENDMENTS TO UPDATE THE COMPREHENSIVE PLAN RELATED TO LAND USE PLANNING GOALS 4, 5, AND 8 IN CHAPTERS 4, 5, AND 8 OF WASCO COUNTY 2040, THE COMPREHENSIVE PLAN (FILE NUMBERS 921-18-000221, 921-19-000126) AND REVISIONS TO THE COMPREHENSIVE PLAN ZONING MAP EPD-8 AND EPD-12 ORDINANCE # 20-001

Chair Hege said the Board will be coming back in November to take a vote on this ordinance.

Chair Hege closed the public hearing at 11:28 a.m.

ORDINANCE 20-004

Chair Hege read the following into the record:

We will now commence the public hearing continued from October 7, 2020, for 921-20-000072, a review of a recommendation made by the Wasco County Planning Commission for:

A legislative hearing to consider approving amendments to the Wasco County Comprehensive Plan, primarily relating to process and criteria including the Introduction, Plan Revisions Process and Goal Exception chapters. Amendments also include the adoption of a new format for the plan. These amendments relate to the Post Acknowledgment Plan Amendment to update remaining chapters from the Comprehensive Plan.

The proposed amendments will have a widespread affect, on many properties and zones, and is therefore a legislative amendment.

As a reminder, the process for this amendment has been consistent with the notice

procedures required by Chapter 2 of the LUDO, , this hearing was advertised for, October 7, 2020, 10:00 a.m. via electronic video conferencing, and was continued until today, October 21, 2020, as permitted by Oregon Revised Statutes 192.640 and 192.670. Notice was provided in the newspaper and on the County's website.

This is a continuation of the first of two Board of County Commissioners hearings scheduled for this text amendment. The second hearing will be on November 4, 2020 at 10:00 AM.

The criteria for approval of this request include: Wasco County Comprehensive Plan Chapter 11 and Oregon Administrative Rules 660-025.

The hearings process, notice and appeal period are governed by ORS 197.612 and by ORS 197.763 and qualify as a land use decision under ORS 197.015(11).

The proposed amendments must comply with the Wasco County Comprehensive Plan.

The procedure I would like to follow is:

The Planning Department will provide a brief overview of their October 7, 2020 presentation of the amendments recommended by the Planning Commission.

The Board of Commissioners will ask questions of staff.

The Board of Commissioners will deliberate and will provide direction to staff for any additional information or amendments they would like to see for the next hearing.

Chair Hege asked the following questions.

Does any Commission member wish to disqualify themselves for any personal or financial interest in this matter? There were none. Chair Hege stated that the Board has received some communication from the public and had provided those to the Planning staff for inclusion in the record.

Does any member of the audience wish to challenge the right of any Commission member to hear this matter? There were none.

Is there any member of the audience who wishes to question the jurisdiction of this body to act on behalf of Wasco County in this matter? There were none.

Chair Hege asked Planning staff to provide an overview.

Dr. Howsley-Glover said, in the interest of time and to not burden the Board with repetitive presentations, she did not prepare a formal presentation. She said that she recognizes that in a lot of the testimony both ordinances have been lumped together as having an impact on property rights. She said she wants to stress that revisions related to Ordinance 20-004 are the introduction, plan revision process and goal exception. These are by-in-large informational chapters that have no direct rule-making or criteria implications. They are really meant to serve as a howto for researchers, for folks wanting to understand our land use planning program and for planners. She said she does not think it is hyperbolic to say these have almost no impact on property values or uses in the future. The plan revision process chapters - they guide process. So, the revisions chapter is really what we use in staff reports for making amendments to the Comprehensive Plan. The goal exception chapter basically functions as an inventory of resource lands that have been converted to urban purposes - residential or commercial. We have to keep it as a state law requirement – we have to preserve it as an inventory. It is not changing anything to preserve that in the Comprehensive Plan. The introduction the only exception would be that we have adopted maps by reference and we have been using the GIS system as our official map system since the late 90s but it hasn't always been clear; so, we wanted to make sure that it is really clear that the GIS system is our official Comprehensive Plan and Zoning Map. We went a step further to really identify when those maps have been digitized and updated. Other than that, we are talking about definitions; we are talking about history; we're talking about how to use the document. She said that she hopes that assuages any public concern about this having an impact on their property rights. She said she is happy to answer any questions from the Board.

Commissioner Kramer commented that this is not controversial and is just a cleanup. He thinks we need to move forward.

Chair Hege noted that it is interesting that on page 638 of the packet, it actually gives you a little bit of the vision of the document – it is a draft of the cover of the Comprehensive Plan and if you go forward you will see the table of contents and so on. He said that his hope is that by the next meeting we can see that whole document in a draft form. This gives you an indication of what it will look like as

opposed to the 800 pages we have today.

Chair Hege asked if any Commissioner if they wished to have the full ordinance read. There were none.

Vice-Chair Schwartz read the title of the ordinance into the record: ORDINANCE 20-001 IN THE MATTER OF THE WASCO COUNTY PLANNING COMMISSION'S REQUEST TO APPROVE PROPOSED PERIODIC REVIEW LEGISLATIVE AMENDMENTS TO UPDATE THE COMPREHENSIVE PLAN RELATED TO LAND USE PLANNING GOALS 4, 5, AND 8 IN CHAPTERS 4, 5, AND 8 OF WASCO COUNTY 2040, THE COMPREHENSIVE PLAN (FILE NUMBERS 921-18-000221, 921-19-000126) AND REVISIONS TO THE COMPREHENSIVE PLAN ZONING MAP EPD-8 AND EPD-12

Chair Hege said we would be back at the first meeting in November to consider these for their second reading and potential adoption. He closed the hearing at 11:34 a.m.

Commission Call

Ms. Clark asked that the Board provide direction on whether or not they want to reschedule the work session and if so when and where. She pointed out that with the weather growing colder, it is going to make it more difficult to have it outside. She suggested that the large courtroom is available November 12th and 13th. That room would accommodate social distancing. Commissioner Kramer said that he would be unavailable from the 4th through the 16th of November. The Board directed Ms. Clark to look for other dates for the work session.

Vice-Chair Schwartz said that she was unable to attend the District 3 meeting but did view the recording afterwards. She complimented Commissioner Kramer on his chairing of the meeting and said that it was a very informational meeting. She said she appreciates being able to participate afterwards when she is unable to attend. She said that is happening a lot in her life right now and it is great to be able to catch up.

Chair Hege announced that the burn ban has been lifted throughout the county. He said that we will have a resolution to lift it. Ms. Clark explained that when the Board passed the burn ban Order, it included language indicating that the County ban is lifted when the local fire authority lifts their ban. We do not do a follow-up resolution or order, we are just concurrent with what the local authorities do. Chair Hege added that if folks want to burn, they will need a permit from their local fire

district.

Vice-Chair Schwartz asked when it was lifted. Commissioner Kramer responded that it was lifted on October 17th.

Chair Hege thanked everyone for staying with this process. He thanked the Planning Department for all their hard work and said that they are appreciated - we are proud of them.

Chair Hege adjourned the meeting at 11:40 a.m.

Summary of Actions

MOTIONS

- To approve Orders 20-047 through 20-051 appointing the District Attorney, Juvenile Services Director, Community Corrections Manager, County Sheriff and NCPHD Executive Director to the Local **Public Safety Coordinating Council.**
- To approve the Consent Agenda: 10.7.2020 Regular Session Minutes.

CONSENSUS

To sign the authorization letter to submit an application for **Community Economic Adjustment Assistance for Compatible Use** Plans.

> Wasco County **Board of Commissioners**

Scott C. Hege, Commission Chair

Kathleen B. Schwartz, Vice-Chair



DISCUSSION LIST

BRIC GRANT PRE-APPLICATION – Matthew Klebes

<u>COVID-19 UPDATES</u> – Community Partners

DOD GRANT – Kelly Howsley-Glover

<u>LPSCC APPOINTMENTS</u> – Kathy Clark

FINANCE REPORT – Mike Middleton



DISCUSSION ITEM

BRIC Grant

PRE-APPLICATION FOR BRIC GRANT

Hazard Mitigation Assistance Pre-Application Form/Letter of Intent

Submitting this form ensures that your grant proposal is reviewed by the State Hazard Mitigation Officer (SHMO) and is considered for inclusion in Oregon's Office of Emergency Management (OEM) library of eligible mitigation grant proposals, which is referenced when funding opportunities arise. It is an important first step in the grant application process.

To encourage and assist with mitigation proposal development in advance of grant announcements, the Oregon SHMO now accepts submission of pre-application forms anytime, regardless of current grant availability.

Instructions: Complete the form and submit it to <u>shmo@mil.state.or.us</u>. The SHMO will review it and contact you. If you have questions or need assistance, please e-mail the SHMO at <u>shmo@mil.state.or.us</u>.

Hazard Mitigation Assistance Grant Program (select one)

X Pre-Disaster: Building Resilient Infrastructure and Communities (BRIC)

□ Pre-Disaster: Flood Mitigation Assistance (FMA)

Dest-Disaster: Hazard Mitigation Grant Program (HMGP): Click here to enter text.

Dest-Disaster: Hazard Mitigation Grant Program (HMGP) Post Fire (PF): Click here to enter text.

Sub-applicant Information (required)

Sub-Applicant: Wasco County

Date: 9/14/2020

Point of Contact Name and Job Title: Matthew Klebes, Administrative Services Director

Phone: 541-993-7952

E-mail: matthewk@co.wasco.or.us

Street Address: 511 Washington St Suite 101

City: The Dalles State: Oregon Zip: 97058

Basic Eligibility (required)

To which FEMA-Approved Hazard Mitigation Plan is your jurisdiction covered by?

Plan Title: Wasco County Multi-Jurisdictional Natural Hazard Mitigation Plan Expiration Date: 5/17/2024

Proposed Activity Type (select applicable item(s))

Pre-Disaster

- □ Capability- and Capacity-Building (BRIC)
 - □ Project Scoping (previously Advance Assistance) (BRIC)
 - □ Building Codes Activity (BRIC)
 - □ Partnership (BRIC)
 - □ Mitigation Planning or Planning-Related (BRIC)
 - □ Other Activity (BRIC)
- X Mitigation Project (BRIC)
- □ Technical Assistance (BRIC)
- □ Project Scoping (previously Advance Assistance) (FMA)
- □ Community Flood Mitigation Projects (FMA)
- □ Technical Assistance (FMA)
- □ Flood Hazard Mitigation Planning (FMA)
- □ Individual Flood Mitigation Project (FMA)

As of 9/11/2020

Post-Disaster

□ Advance Assistance (AA)
□ Plan
□ Project
□ 5 Percent Initiative

Individual Property-Related Projects (if applicable)

Property Address

Street Address: 425 E 7TH St City: The Dalles State: Oregon Zip: 97058 What type of property is it? (select one) X Publicly Owned □ Privately Owned □ Unsure Does the property have NFIP flood insurance? (select one) □ Yes X No □ Unsure Is the property within a FEMA mapped Special Flood Hazard Area? (select one) □ Yes X No □ Unsure Is the property a Repetitive Loss (RL) or Severe Repetitive Loss (SRL) property? (select one) □ Yes X No □ Unsure Proposal (required)

Proposal Title: Cascades East Interconnection Point

Estimated Overall/Total Cost: \$400,000.00

Estimated Local Management Cost (is up to 5% of the amount listed above): \$20,000.00

Brief Proposal Description:

Addressing and mitigating any disaster requires robust communications networks. As we often see in a major event, a lack of redundancy in these networks reduces safety for first responders and the affected communities as well as communities in close proximity. With cellular, fixed wireless, and wireline based communications using the same networks to move information and phone calls, it is critical that we build redundancy into these networks with interconnection points that allow for local communications traffic to continue flowing if larger networks are impacted and also provides redundant routes back to the larger internet.

Along the West Coast, there are two major interconnection points in Portland and Seattle, both likely to be significantly impacted by a Cascadia subduction type event. Additionally, as we see more major wind, ice and fire events in the Columbia River Gorge and the Pacific Northwest, our critical communications networks can be impacted by events that cut connections into Portland. Such an event will significantly hamper rescue, relief, and recovery efforts and reduce the ability of areas less impacted to provide effective staging facilities or relocation areas. It will reduce the efficiency of our coordinated response efforts, interrupt connections with loved ones, and reduce support for continuity of business and community functions.

Q-Life, an intergovernmental agency formed by the City of The Dalles and Wasco County, proposes developing a carrier neutral internet exchange where providers and emergency communications networks can meet in The Dalles, Oregon and access scalable communication paths. This will provide a secure colocation space for these networks to meet east of the Cascades, in a region that is already a nexus point of communications infrastructure, including a significant Bonneville Power Authority substation, a major data center campus, a hub for Link Oregon under development, transportation corridors (Interstate-84 and Highway 197, UPRR and BNSF nearby) with major communications infrastructure, in addition to local infrastructure for the County, regional hospital, and school district.

Qlife currently has a small colocation space in the basement of The Dalles City Hall. However, this space is at maximum capacity, lacks generator capacity, and has been threatened by flood waters. A FEMA flood map risk map update exercise currently underway indicates the 1% annual chance water surface elevation is located much closer to the current site than the previous 1984/1989 data.

Qlife is currently developing a new colocation space at 425 E 7th St in The Dalles, in support of Link Oregon, a non-profit consortium, efforts to bring fiber optic service across the State, with plans to have this space operational before the end of 2020. This space is located in the same facility as the 911 Center and Emergency Operations Center and is located at a higher elevation reducing risk of flood. BRIC funding would be used to increase the capacity of this space, establish additional communication pathways to improve access and redundancy, and provide additional generator capacity increasing resiliency.

This would also provide an opportunity to increase redundancy and support for Wasco County's emergency communications systems, emergency operations, and 911 centers. Fortifying communications networks is identified as a strategy in our Natural Hazard Mitigation Plan, and this project can play a critical role in reaching that goal. Finally, this project was listed as #4 on the Wasco County Economic Development Commission (EDC) Community Enhancement Project Priority List.



DISCUSSION ITEM

COVID-19 Updates

NO DOCUMENTS HAVE BEEN SUBMITTED FOR THIS ITEM – RETURN TO AGENDA



DISCUSSION ITEM

Department of Defense Grant*

STAFF MEMO

AUTHORIZATION LETTER

*This is a consensus item – to authorize the County Assessor to submit notice.



MEMORANDUM

SUBJECT: Department of Defense Community Economic Adjustment Assistance for Compatible Use Plans

TO: WASCO COUNTY BOARD OF COMMISSIONERS, TYLER STONE

FROM: KELLY HOWSLEY-GLOVER, LONG RANGE PLANNER

DATE: 10/13/2020

In 2019 the Department of Defense contacted the Wasco County Planning Department to solicit an application for a grant. The US military has several flight paths, used mostly for training purposes, over Wasco County and very tall structures could present encroachment or safety risks for the military airspace. In addition, recent legislation (HB 2329) requires notification to the Department of Defense for any new commercial energy facilities statewide.

The Planning Department will be pursuing a grant, to coincide with the Land Use and Development Ordinance (LUDO), to adopt the official Department of Defense military airspace map, outline notification requirements, and conduct an analysis on the types of permitted development or uses that may present encroachment issues for the Department of Defense. We anticipate the impacted development types, by in large, be commercial wind towers, communication towers, or meteorological towers.

The Planning Department will leverage grant funding to explore adoption of a communications facility chapter in the LUDO, as required by law, an overlay notification zone, and audit our airport overlay zones. This work includes a mailed public notice, public work sessions, creation and distribution of public outreach materials, the adoption of notification requirements to ensure coordination with the Department of Defense, and the development of an implementation manual for staff and customers.



BOARD OF COUNTY COMMISSIONERS

511 Washington St, Ste. 101 • The Dalles, OR 97058 p: [541] 506-2520 • f: [541] 506-2551 • www.co.wasco.or.us

Pioneering pathways to prosperity.

October 21, 2020 Re: Community Economic Adjustment Assistance for Compatible Use Plans

Dear Mr. Kennedy,

Thank you for the opportunity to apply for the Community Economic Adjustment Assistance for Compatible Use Plans. We appreciate the Department of Defense's support and cooperation to ensure development in Wasco County is permitted in a safe way that does not encroach on military airspace.

The Wasco County Planning Department and Long Range/Special Projects Planner Kelly Howsley Glover has the Wasco County Board of County Commissioners authorization and support to pursue this grant and is an eligible entity to submit a proposal and apply for assistance.

We look forward to working with the Department of Defense to provide appropriate development notifications, raise awareness about military airspace in Wasco County, and reduce conflicts and encroachments that impact military airspace.

Sincerely, Wasco County Board of Commissioners

Scott C. Hege, Chair

Kathleen B. Schwartz, Vice-Chair



DISCUSSION ITEM

Local Public Safety Coordinating Council Appointments

STAFF MEMO

ORDER 20-047 APPOINTING DA

ORDER 20-048 APPOINTING JUVENILE SERVICES DIRECTOR

ORDER 20-49 APPOINTING COMMUNITY CORRECTIONS MANAGER

ORDER 20-050 APPOINTING COUNTY SHERIFF

ORDER 20-051 APPOINTING PUBLIC HEALTH DIRECTOR

MOTION LANGUAGE



MEMORANDUM

SUBJECT: Local Public Safety Coordinating Council Appointments

TO: BOARD OF COUNTY COMMISSIONERS

FROM: KATHY CLARK

DATE: OCTOBER 14, 2020

BACKGROUND INFORMATION:

<u>LPSCC APPOINTMENTS</u>: <u>Oregon Statute 423.560</u> prescribes the composition of Local Public Safety Coordinating Councils as follows:

(1) The board of county commissioners of a county shall convene a local public safety coordinating council. The council shall include, but need not be limited to:

(a) A **police chief** selected by the police chiefs in the county;

(b) The **sheriff of the county** or, if two or more counties have joined together to provide community corrections services, a sheriff selected by the sheriffs in the counties;

(c) The district attorney of the county or, if two or more counties have joined together to provide community corrections services, a district attorney selected by the district attorneys of the counties;

(d) A state court judge, and a public defender or defense attorney, both appointed by the presiding judge of the judicial district in which the county is located;

(e) The following appointed by County Commissioners

- a director of community corrections
- a county commissioner
- a juvenile department director
- a health director
- a mental health director
- a representative of community-based nonprofit organizations that provide services to victims of crime and
- at least one lay citizen

(f) A city councilor or mayor and a city manager or other city representative, both selected by the cities in the county;

(g) A representative of the Oregon State Police, who is a nonvoting member of the council, selected by the Superintendent of State Police; and

(h) A representative of the Oregon Youth Authority, who is a nonvoting member of the council, selected by the Director of the Oregon Youth Authority.

Historically, LPSCC appointments have been 1 year terms. Recently, Wasco County shifted to 3-year terms for all but the lay-person/at-large positions. Consulting with County Counsel and the Juvenile Director, a further shift is recommended.

For those prescribed appointments which have only one selection (i.e. County Sheriff, Mental Health Director, etc.) within the county, we are moving to a permanent appointment by position for whoever is currently filling that position. These 5 appointments complete the permanent appointments for LPSCC (The Mental Health Director made a permanent appointment in September, 2020).



IN AND FOR THE COUNTY OF WASCO

IN THE MATTER OF THE APPOINTMENT OF THE WASCO COUNTY DISTRICT ATTORNEY TO THE WASCO COUNTY LOCAL PUBLIC SAFETY COORDINATING COUNCIL

ORDER #20-047

NOW ON THIS DAY, the above-entitled matter having come on regularly for consideration, said day being one duly set in term for the transaction of public business and a majority of the Board of Commissioners being present; and

IT APPEARING TO THE BOARD: That the governing body of Wasco County, Oregon, is required by ORS 423.560 to appoint individuals to represent specific areas, including the District Attorney, on the Wasco County Local Public Safety Coordinating Council; and

NOW, THEREFORE, IT IS HEREBY ORDERED: That the Wasco County District Attorney be and is hereby appointed to the Wasco County Local Public Safety Coordinating Council to serve at the Pleasure of the Board of Wasco County Commissioners.

DATED this 21st day of October, 2020.

APPROVED AS TO FORM:

WASCO COUNTY BOARD OF COMMISSIONERS

Kristen Campbell, County Counsel

Scott C. Hege, Commission Chair

Kathleen B. Schwartz, Vice-Chair



IN AND FOR THE COUNTY OF WASCO

IN THE MATTER OF THE APPOINTMENT OF THE WASCO COUNTY JUVENILE SERVICES DIRECTOR TO THE WASCO COUNTY LOCAL PUBLIC SAFETY COORDINATING COUNCIL

ORDER #20-048

NOW ON THIS DAY, the above-entitled matter having come on regularly for consideration, said day being one duly set in term for the transaction of public business and a majority of the Board of Commissioners being present; and

IT APPEARING TO THE BOARD: That the governing body of Wasco County, Oregon, is required by ORS 423.560 to appoint individuals to represent specific areas, including the Juvenile Department Director, on the Wasco County Local Public Safety Coordinating Council; and

NOW, THEREFORE, IT IS HEREBY ORDERED: That the Wasco County Juvenile Services Director be and is hereby appointed to the Wasco County Local Public Safety Coordinating Council to serve at the Pleasure of the Wasco County Board of Commissioners.

DATED this 21st day of October, 2020.

APPROVED AS TO FORM:

WASCO COUNTY BOARD OF COMMISSIONERS

Kristen Campbell, County Counsel

Scott C. Hege, Commission Chair

Kathleen B. Schwartz, Vice-Chair



IN AND FOR THE COUNTY OF WASCO

IN THE MATTER OF THE APPOINTMENT OF THE WASCO COUNTY COMMUNITY CORRECTIONS MANAGER TO THE WASCO COUNTY LOCAL PUBLIC SAFETY COORDINATING COUNCIL

ORDER #20-049

NOW ON THIS DAY, the above-entitled matter having come on regularly for consideration, said day being one duly set in term for the transaction of public business and a majority of the Board of Commissioners being present; and

IT APPEARING TO THE BOARD: That the governing body of Wasco County, Oregon, is required by ORS 423.560 to appoint individuals to represent specific areas, including the Director of Community Corrections, on the Wasco County Local Public Safety Coordinating Council; and

NOW, THEREFORE, IT IS HEREBY ORDERED: That the Wasco County Community Corrections Manager be and is hereby appointed to the Wasco County Local Public Safety Coordinating Council to serve at the Pleasure of the Wasco County Board of Commissioners.

DATED this 21st day of October, 2020.

APPROVED AS TO FORM:

WASCO COUNTY BOARD OF COMMISSIONERS

Kristen Campbell, County Counsel

Scott C. Hege, Commission Chair

Kathleen B. Schwartz, Vice-Chair



IN AND FOR THE COUNTY OF WASCO

IN THE MATTER OF THE APPOINTMENT OF THE WASCO COUNTY SHERIFF TO THE WASCO COUNTY LOCAL PUBLIC SAFETY COORDINATING COUNCIL

ORDER #20-050

NOW ON THIS DAY, the above-entitled matter having come on regularly for consideration, said day being one duly set in term for the transaction of public business and a majority of the Board of Commissioners being present; and

IT APPEARING TO THE BOARD: That the governing body of Wasco County, Oregon, is required by ORS 423.560 to appoint individuals to represent specific areas, including the County Sheriff, on the Wasco County Local Public Safety Coordinating Council; and

NOW, THEREFORE, IT IS HEREBY ORDERED: That the Wasco County Sheriff be and is hereby appointed to the Wasco County Local Public Safety Coordinating Council to serve at the Pleasure of the Wasco County Board of Commissioners.

DATED this 21st day of October, 2020.

APPROVED AS TO FORM:

WASCO COUNTY BOARD OF COMMISSIONERS

Kristen Campbell, County Counsel

Scott C. Hege, Commission Chair

Kathleen B. Schwartz, Vice-Chair



IN AND FOR THE COUNTY OF WASCO

IN THE MATTER OF THE APPOINTMENT OF EXECUTIVE DIRECTOR OF THE LOCAL HEALTH AUTHORITY TO THE WASCO COUNTY LOCAL PUBLIC SAFETY COORDINATING COUNCIL

ORDER #20-051

NOW ON THIS DAY, the above-entitled matter having come on regularly for consideration, said day being one duly set in term for the transaction of public business and a majority of the Board of Commissioners being present; and

IT APPEARING TO THE BOARD: That the governing body of Wasco County, Oregon, is required by ORS 423.560 to appoint individuals to represent specific areas, including the Director of the Local Health Authority, on the Wasco County Local Public Safety Coordinating Council; and

IT FURTHER APPEARING TO THE BOARD: That North Central Public Health District acts as the Local Mental Health Authority.

NOW, THEREFORE, IT IS HEREBY ORDERED: That the Executive Director of the North Central Public Health District be and is hereby appointed to the Wasco County Local Public Safety Coordinating Council to serve at the Pleasure of the Board of Wasco County Commissioners.

DATED this 21st day of October, 2020.

APPROVED AS TO FORM:

WASCO COUNTY BOARD OF COMMISSIONERS

Kristen Campbell, County Counsel

Scott C. Hege, Commission Chair

Kathleen B. Schwartz, Vice-Chair



MOTION

SUBJECT: Appointments

LPSCC Appointments: I move to approve Orders 20-047 through 20-051 appointing the District Attorney, Juvenile Services Director, Community Corrections Manager, County Sheriff and NCPHD Executive Director to the Local Public Safety Coordinating Council.



DISCUSSION ITEM

Finance Report

DIRECTOR'S REPORT

AUGUST FINANCIALS

JUNE RECONCILIATIONS

JULY RECONCILIATIONS

AUGUST RECONCILIATIONS

Wasco County Financial Report – August 2020

This report is for the 2^{nd} month of the new fiscal year – FY21. The statements are not audited and for Management's use. There may be changes as transactions are reviewed in the year-end/audit process. However, at this time this is expected to be minimal as most year-end transactions have been entered. As this is the 2^{nd} month of the new fiscal period, the straight-line assumption of budget use is 16.7%.

Discussion of Revenues

General Fund

- Property tax revenues are \$0 as expected. This is due to all property tax revenue received in July and August being counted as revenue of the prior fiscal year. (This is referred to as the 60-day rule)
 - Total Property Taxes for FY20 are at 100.22% of the revised budget
- Investment earnings are down interest has decreased significantly. LGIP returns are at 1.0%. The investment portfolio is shrinking due to maturities and investments being called. If the funds were to be reinvested, the return yields are less than 0.50%. Investing would have to look out to 8 or 9 years to get 1.0%. For this reason, the intent is to remain in the LGIP.
- Assessment & Taxation is running at 45.7% of the budget execution at this point. This is primarily due to Assessor Plat Fees coming in for \$6,590 and redemption fees of \$6,065
- The County Clerk is executing at 19.2% for the Clerk's Office this is due to Recording Fees coming in at 22.6% (\$29,080 in FY21 vs \$18,180 in FY20)
 - Recording fees seem to be due to the increase in refinancing driven by low rates; there may be an increase in deed conveyances due to an increased focus on estate planning (ie putting adult children on the parents' property deed). Statistics are not available at this time so this is anecdotal.
 - Moving from Developers getting plats completed is this driven by growth or by having time available; anecdotal people leaving metro areas and moving to a more rural area.
- Sheriff's Office a bit under the straight-line budget execution at 14.7% execution. Primarily this is due to timing and will change when Marine funds start coming in usually quarterly and during the season.
- Administrative Services is at 52.2% overall primarily due to Employee & Administrative Services receiving Miscellaneous Fees for \$73,538 when only \$100 was budgeted. The funds received are for reimbursement from NCPHD for isolation housing related directly to COVID.
 - This is in addition to Information Services executing at 47.0% due to Recording Fees at 29.6% of budget (\$16,600 total) and charges for services are fully paid for several outside government entities
- For the DA's Office, the major difference from last FY is the \$80K from The Dalles has not come in as of the end of August. (This has come in by 9/8/2020)
- Planning is right on the same path at last year.

Public Works

- Interest is less than half the interest earned at this time last year just to restate interest rates have significantly decreased
- The revenue collected is comparable to last fiscal year at this time 4.8% execution compared to 6.7% last FY.

Building Codes – General

- Permits are down \$107K compared to last FY but the execution is 6.4%
 - The major portion of the decrease is a decrease in the Construction Excise Tax of \$58K this is a flow through so will be offset by a decreased expense
 - Structural permits are down by \$42K

Building Codes – Electrical

• Permits are down \$2K compared to last FY but the execution is 11.6%

All Other Funds

• All funds are making progress compared to last fiscal year, the Fair, Park and Museum will continue to fall behind due to COVID and other emergency situations in the County.

Discussion of Expenses

General Fund

- All Departments are within the straight-line budget expectations.
- Transfers are executing as planned

Public Works

- Personnel is under the budget expectations executing at 14.8%
- M&S execution is 32.9% compared to last year at 35.9%
- Overall execution is 19.3% compared to 19.4% from last FY

Building Codes – General

- Total expense is \$87K which is a \$35K decrease over last FY
 - Through August, Building Codes General lost \$4K; This is a significant improvement over July
 - This means in August, there was a net gain of \$9K netted with the loss in July of \$13K

Building Codes – Electrical

• Total expense is \$32K – a decrease of \$15K from last FY

- Through August, Building Codes Electrical lost \$16K; with the fund balance as it is, this will not be a problem
 - July lost \$9K with August losing \$7K showing some improvement

County Fair Fund

- Despite not having a Fair, there are expenses that will be paid
- The annual insurance is paid out in July which is \$30K
- Expenses are down last FY (\$68K less)
 - \circ Well, no Fair so this is the majority of the savings the fund will experience for the year

Museum

- Expenses are executing at 17.9% compared to 9.5% last FY this is a \$7K increase
 - This is due to a project for \$7K finished and paid in July

All other Funds

• Nothing is out of the budget expectations

Summary

- Personnel Costs are executing at 11.5%
 - Vacant positions pull this execution down
- Materials & Services overall are executing at 9.3%
 - No points not already noted stand out
- Capital only has \$34K in spending or 0.3% budget execution
- Investments are executing at 12.2%
 - As discussed earlier, interest rates are down.
- Building Codes Review
 - Building Codes General at 2 months has a loss of \$16K; annualized this has the potential to be around +/-\$100K
 - For perspective, the fund balance as of 6/30/2020 is \$3,468,492; at this rate, the fund could operate for over +20 years (of course over that amount of time cost structures change so it would probably accelerate with time.)
 - The budgets for Personnel + Materials & Service = \$975K; even assuming NO revenue generated by operations, the Fund Balance has enough to cover 3.5 years.
 - This situation is brought about by the fund balance being brought in from the MCCOG dissolution.
 - Yes, it is losing fund balance, but in the scale of operations, it is not a problem but should be continually watched. Taking on the Sherman County Building Codes has the potential to decrease the losses. Large permits have the potential to extend this timeline.

- August was an improvement on July need to see if this trend holds
- Building Codes Electric at 1 month has a loss of \$16K; annualized this has the potential to be around +/-\$100K
 - For perspective, the fund balance as of 6/30/2020 is \$868,023; at this rate, the fund could operate for over 8 years (over time the cost structures change making it probable this would accelerate with time.)
 - The budgets for Personnel + Materials & Service = \$449K; even assuming NO revenue generated by operations, the Fund Balance has enough to cover nearly 2 years.
 - This situation is brought about by the fund balance being brought in from the MCCOG dissolution.
 - Yes, it is losing fund balance, but in the scale of operations, it is not a major problem at this time but should be continually watched. Taking on the Sherman County Building Codes has the potential to decrease the losses. Large permits have the potential to extend this timeline.
 - August was an improvement on July, need to see if this trend holds

Reconciliations

- Reconciliations for June, July and August are attached
 - \circ $\,$ It was missed to send the June reconciliations to the BOCC so this is being rectified
 - The July had been sent but the AR & AP had not been included this time these reconciliations are included
 - August in included
 - All have been reviewed by County Administrator, the County Treasurer will be reviewing either 10/1/2020 (Thursday) or 10/5/2020 (Monday)



Filters

Wasco County Monthly Report General Fund Revenue - August 2020

Fd101Cat(Multiple Items)

| | Data | | | Current | | | |
|-------------------------------------|-----------------------|-----------------------|-------------------|---------|------------|---------|---------------------|
| | | | | Year | Prior Year | Year to | |
| | | Current Actual | Prior Year Actual | Budget | Budget | Year % | Current Year - Prio |
| Account | Current Budget | YTD | YTD | • | Executed | | Year |
| Revenue | | | | | | | |
| GENERAL FUND | | | | | | | |
| NON-DEPARTMENTAL RESOURCES-R | | | | | | | |
| GENERAL FUND RESOURCES-R | | | | | | | |
| PROPERTY TAXES-R | | | | | | | |
| CURRENT TAXES | 10,001,863 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| PRIOR YEARS TAXES | 280,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| PILT | 50,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| PROPERTY TAXES-R Total | 10,331,863 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| LICENSES FEES & PERMITS-R | 1,449,565 | 152,776 | 129,808 | 10.5% | 10.2% | 17.7% | 22,967.6 |
| INTERGOV'T REV - NON SINGLE AUDIT-R | 906,715 | 85,399 | 82,286 | 9.4% | 10.1% | 3.8% | 3,112.7 |
| INTERGOV'T REV - SINGLE AUDIT-R | 3,200 | 228,478 | - | 7139.9% | 0.0% | #DIV/0! | 228,478.0 |
| INVESTMENT EARNINGS-R | 225,200 | 11,147 | 89,166 | 4.9% | 45.0% | -87.5% | (78,018.7 |
| RENTS-R | 11,922 | 1,467 | 1,467 | 12.3% | 12.4% | 0.0% | 0.0 |
| MISCELLANEOUS-R | 257,834 | 62,631 | 98,574 | 24.3% | 66.6% | -36.5% | (35,943.3 |
| TRANSFERS IN-R | 562,426 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| GENERAL FUND RESOURCES-R Total | 13,748,725 | 541,897 | 401,301 | 3.9% | 2.9% | 35.0% | 140,596.4 |
| NON-DEPARTMENTAL RESOURCES-R Total | 13,748,725 | 541,897 | 401,301 | 3.9% | 2.9% | 35.0% | 140,596.4 |
| ASSESSMENT & TAXATION-R | 30,550 | 13,969 | 10,912 | 45.7% | 38.3% | 28.0% | 3,056.7 |
| COUNTY CLERK-R | | | | | | | |
| COUNTY CLERK-R | 168,220 | 37,747 | 26,388 | 22.4% | 19.4% | 43.0% | 11,359.1 |
| ELECTIONS-R | 30,170 | 287 | - | 1.0% | 0.0% | #DIV/0! | 287.4 |
| COUNTY CLERK-R Total | 198,390 | 38,035 | 26,388 | 19.2% | 17.1% | 44.1% | 11,646.5 |
| SHERIFF-R | | | | | | | |
| EMERGENCY MANAGEMENT-R | 60,656 | 11,825 | 11,500 | 19.5% | 19.5% | 2.8% | 324.8 |
| MARINE PATROL-R | 56,142 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| LAW ENFORCEMENT-R | 223,632 | 38,295 | 33,101 | 17.1% | 15.5% | 15.7% | 5,194.2 |



Wasco County Monthly Report General Fund Revenue - August 2020

| | | | | Current | | | |
|--------------------------------------|----------------|-----------------------|--------------------------|----------|-------------------|---------------|-----------------------------|
| | | | | Year | Prior Year | Year to | |
| | | Current Actual | Prior Year Actual | Budget | Budget | Year % | Current Year - Prior |
| Account | Current Budget | YTD | YTD | Executed | Executed | Change | Year |
| SHERIFF-R Total | 340,430 | 50,120 | 44,601 | 14.7% | 13.7% | 12.4% | 5,519.10 |
| ADMINISTRATIVE SERVICES-R | | | | | | | |
| INFORMATION TECHNOLOGY-R | 99,250 | 46,607 | 15,958 | 47.0% | 16.1% | 192.1% | 30,649.25 |
| EMPLOYEE & ADMINISTRATIVE SERVICES-R | 1,150 | 73,675 | - | 6406.5% | 0.0% | #DIV/0! | 73,675.31 |
| FACILITIES-R | 209,201 | 41,300 | 51,394 | 19.7% | 23.1% | -19.6% | (10,093.99) |
| ADMINISTRATIVE SERVICES-R Total | 309,601 | 161,582 | 67,352 | 52.2% | 20.9% | 139.9% | 94,230.57 |
| ADMINISTRATION-R | 973,110 | 148,103 | 133,384 | 15.2% | 13.7% | 11.0% | 14,718.65 |
| DISTRICT ATTORNEY-R | 311,728 | 35,175 | 113,665 | 11.3% | 51.3% | -69.1% | (78,489.83) |
| PLANNING-R | 168,100 | 62,876 | 72,218 | 37.4% | 43.3% | -12.9% | (9,342.00) |
| PUBLIC WORKS-R | | | | | | | |
| SURVEYOR-R | 18,675 | 3,490 | 3,035 | 18.7% | 18.7% | 15.0% | 455.00 |
| WATERMASTER-R | 1,865 | - | 1,865 | 0.0% | 100.0% | -100.0% | (1,865.00) |
| PUBLIC WORKS-R Total | 20,540 | 3,490 | 4,900 | 17.0% | 27.1% | -28.8% | (1,410.00) |
| PREVENTION DIVISION-R | | | | | | | |
| YOUTH SERVICES-R | 58,225 | 1,735 | 3,413 | 3.0% | 3.9% | -49.1% | (1,677.12) |
| YOUTHTHINK SERVICES-R | 159,000 | 29,750 | 30,875 | 18.7% | 24.0% | -3.6% | (1,125.34) |
| PREVENTION DIVISION-R Total | 217,225 | 31,485 | 34,288 | 14.5% | 15.9% | -8.2% | (2,802.46) |
| GENERAL FUND Total | 16,318,399 | 1,086,732 | 909,008 | 6.7% | 5.7% | 19.6% | 177,723.73 |
| Revenue Total | 16,318,399 | 1,086,732 | 909,008 | 6.7% | 5.7% | 19.6% | 177,723.73 |



Wasco County Monthly Report General Fund Expense - August 2020

| Filters | |
|---------|------------------|
| Fd | 101 |
| Cat | (Multiple Items) |

| | Data | | | Current | | | |
|--------------------------------------|----------------|----------------|-------------------|---------|------------|---------|---------------------|
| | | | | Year | Prior Year | Vear to | |
| | | Current Actual | Prior Year Actual | Budget | Budget | | Current Year - Pric |
| Account | Current Budget | YTD | YTD | • | • | | Year |
| Expense | | | | | | | |
| GENERAL FUND | | | | | | | |
| ASSESSMENT & TAXATION-E | | | | | | | |
| ASSESSMENT & TAXATION-E | 875,646 | 116,960 | 149,449 | 13.4% | 16.7% | -21.7% | (32,489.0 |
| ASSESSMENT & TAXATION-E Total | 875,646 | 116,960 | 149,449 | 13.4% | 16.7% | -21.7% | (32,489.0 |
| COUNTY CLERK-E | | | | | | | |
| COUNTY CLERK-E | 247,845 | 39,565 | 42,531 | 16.0% | 16.7% | -7.0% | (2,966.0 |
| ELECTIONS-E | 115,016 | 6,215 | 9,690 | 5.4% | 8.7% | -35.9% | (3,475.1 |
| COUNTY CLERK-E Total | 362,861 | 45,780 | 52,221 | 12.6% | 14.2% | -12.3% | (6,441.2 |
| SHERIFF-E | | | | | | | |
| EMERGENCY MANAGEMENT-E | 98,311 | 17,227 | 13,171 | 17.5% | 12.9% | 30.8% | 4,056.0 |
| MARINE PATROL-E | 65,462 | 19,128 | 4,178 | 29.2% | 8.0% | 357.9% | 14,950.2 |
| LAW ENFORCEMENT-E | 2,389,588 | 346,071 | 348,894 | 14.5% | 15.0% | -0.8% | (2,822.9 |
| SHERIFF-E Total | 2,553,361 | 382,426 | 366,243 | 15.0% | 14.7% | 4.4% | 16,183.3 |
| ADMINISTRATIVE SERVICES-E | | | | | | | |
| INFORMATION TECHNOLOGY-E | 1,040,351 | 143,689 | 199,318 | 13.8% | 19.5% | -27.9% | (55,628.4 |
| COUNTY COMMISSION-E | 239,128 | 39,669 | 38,167 | 16.6% | 16.3% | 3.9% | 1,501.2 |
| EMPLOYEE & ADMINISTRATIVE SERVICES-E | 1,048,499 | 161,556 | 157,896 | 15.4% | 15.5% | 2.3% | 3,659.9 |
| FACILITIES-E | 1,452,606 | 86,654 | 82,435 | 6.0% | 3.9% | 5.1% | 4,218.8 |
| ADMINISTRATIVE SERVICES-E Total | 3,780,584 | 431,568 | 477,817 | 11.4% | 10.8% | -9.7% | (46,248.4 |
| ADMINISTRATION-E | | | | | | | |
| ADMINISTRATION-E | 813,660 | 181,032 | 179,414 | 22.2% | 22.7% | 0.9% | 1,618. |
| PASS-THROUGH GRANTS-E | 825,594 | 136,128 | 81,209 | 16.5% | 9.8% | 67.6% | 54,919.0 |
| NORCOR-E | 1,646,908 | 258,275 | 128,494 | 15.7% | 8.6% | 101.0% | 129,781. |
| VETERANS-E | 158,916 | 23,433 | 23,722 | 14.7% | 15.0% | -1.2% | (289. |
| SPECIAL PAYMENTS-E | 521,181 | 74,308 | 77,945 | 14.3% | 15.5% | -4.7% | (3,637. |
| ADMINISTRATION-E Total | 3,966,259 | 673,175 | 490,784 | 17.0% | 13.0% | 37.2% | 182,391. |



Wasco County Monthly Report General Fund Expense - August 2020

Current

| | | | | Current | | | |
|--|----------------|-----------------------|-------------------|----------|------------|---------|-----------------------------|
| | | | | Year | Prior Year | Year to | |
| | | Current Actual | Prior Year Actual | Budget | Budget | Year % | Current Year - Prior |
| Account | Current Budget | YTD | YTD | Executed | Executed | Change | Year |
| DISTRICT ATTORNEY-E | 744,169 | 104,879 | 108,208 | 14.1% | 15.3% | -3.1% | (3,328.46) |
| PLANNING-E | 864,432 | 124,321 | 128,998 | 14.4% | 14.3% | -3.6% | (4,677.16) |
| PUBLIC WORKS-E | | | | | | | |
| SURVEYOR-E | 54,617 | 8,836 | 7,916 | 16.2% | 15.1% | 11.6% | 919.40 |
| WATERMASTER-E | 3,730 | 535 | 16 | 14.3% | 0.4% | 3308.0% | 519.36 |
| PUBLIC WORKS-E Total | 58,347 | 9,371 | 7,932 | 16.1% | 14.2% | 18.1% | 1,438.76 |
| PREVENTION DIVISION-E | | | | | | | |
| YOUTH SERVICES-E | 694,628 | 92,268 | 104,034 | 13.3% | 15.2% | -11.3% | (11,766.55) |
| YOUTHTHINK SERVICES-E | | | | | | | |
| PERSONAL SERVICES-E | 89,887 | 14,919 | 14,779 | 16.6% | 16.2% | 1.0% | 140.51 |
| MATERIALS & SERVICES-E | 132,893 | 5,680 | 17,639 | 4.3% | 11.7% | -67.8% | (11,959.62) |
| YOUTHTHINK SERVICES-E Total | 222,780 | 20,599 | 32,418 | 9.2% | 13.4% | -36.5% | (11,819.11) |
| PREVENTION DIVISION-E Total | 917,408 | 112,867 | 136,452 | 12.3% | 14.7% | -17.3% | (23,585.66) |
| NON-DEPARTMENTAL EXPENDITURES-E | | | | | | | |
| GENERAL FUND EXPENDITURES-E | | | | | | | |
| TRANSFERS OUT-E | | | | | | | |
| TRANSFER TO 911 COMMUNICATIONS FUND | 193,145 | 32,191 | 42,188 | 16.7% | 16.7% | -23.7% | (9,997.16) |
| TRANSFER TO CAP ACQUISITION FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| TRANSFER TO COUNTY FAIR FUND | 29,000 | 29,000 | 29,000 | 100.0% | 100.0% | 0.0% | - |
| TRANSFER TO FACILITIES CAPITAL REPLACEME | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| TRANSFER TO OPERATING RESERVE | 2,400,000 | 400,000 | - | 16.7% | 0.0% | #DIV/0! | 400,000.00 |
| TRANSFERS TO MUSEUM FUND | 17,500 | 17,500 | 17,500 | 100.0% | 100.0% | 0.0% | - |
| TRANSFERS OUT-E Total | 2,639,645 | 478,691 | 88,688 | 18.1% | 2.4% | 439.7% | 390,002.84 |
| GENERAL FUND EXPENDITURES-E Total | 2,639,645 | 478,691 | 88,688 | 18.1% | 2.4% | 439.7% | 390,002.84 |
| NON-DEPARTMENTAL EXPENDITURES-E Total | 2,639,645 | 478,691 | 88,688 | 18.1% | 2.4% | 439.7% | 390,002.84 |
| ENERAL FUND Total | 16,762,712 | 2,480,039 | 2,006,792 | 14.8% | 11.1% | 23.6% | 473,246.73 |
| pense Total | 16,762,712 | 2,480,039 | 2,006,792 | 14.8% | 11.1% | 23.6% | 473,246.73 |
| • | • • | | • • | | | | • |



Wasco County Monthly Report Public Works Fund - August 2020

| Filters | | _ | | | | | |
|---|------------------|----------------|------------|----------|------------|----------|----------------------|
| Fd | 202 | _ | | | | | |
| Cat | (Multiple Items) | _ | | | | | |
| | | | | | | | |
| | Data | | | Current | | | |
| | | | | Year | | | |
| | | | | | Prior Year | | |
| | | Current Actual | | Budget | - | | Current Year - Prior |
| Account | Current Budget | YTD | Actual YTD | Executed | Executed | % Change | Year |
| Revenue | | | | | | | |
| PUBLIC WORKS FUND | | | | | | | |
| NON-DEPARTMENTAL RESOURCES-R | | | | | | | |
| PUBLC WORKS RESOURCES-R | | | | | | | |
| INVESTMENT EARNINGS-R | | | | | | | |
| INTEREST EARNED | 45,000 | 5,938 | 13,474 | 13.2% | 33.7% | -55.9% | (7,536.13) |
| LID INTEREST | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| MARK TO MARKET - UNREALIZED GAIN/LOSS | - | - | 2,377 | #DIV/0! | #DIV/0! | -100.0% | (2,376.54) |
| INVESTMENT EARNINGS-R Total | 45,000 | 5,938 | 15,851 | 13.2% | 39.6% | -62.5% | (9,912.67) |
| TRANSFERS IN-R | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| INTERNAL SERVICES-R | - | 530 | - | #DIV/0! | 0.0% | #DIV/0! | 530.00 |
| PUBLC WORKS RESOURCES-R Total | 45,000 | 6,468 | 15,851 | 14.4% | 36.7% | -59.2% | (9,382.67) |
| NON-DEPARTMENTAL RESOURCES-R Total | 45,000 | 6,468 | 15,851 | 14.4% | 36.7% | -59.2% | (9,382.67) |
| PUBLIC WORKS-R | | | | | | | |
| PUBLIC WORKS-R | | | | | | | |
| LICENSES FEES & PERMITS-R | 12,000 | - | 1,257 | 0.0% | 10.5% | -100.0% | (1,256.50) |
| INTERGOV'T REV - NON SINGLE AUDIT-R | | | · · · · · | | | | |
| MOTOR VEHICLE FUNDS | 2,750,000 | 137,903 | 157,309 | 5.0% | 6.3% | -12.3% | (19,406.25) |
| STATE GRANT/REIMBURSEMENT | 80,000 | 33,984 | - | 42.5% | 0.0% | #DIV/0! | 33,984.00 |
| STP FUND EXHANGE | 280,848 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| STATE PERMITS | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
| INTERGOV'T REV - NON SINGLE AUDIT-R Total | 3,110,848 | 171,887 | 157,309 | 5.5% | 5.5% | 9.3% | 14,577.75 |
| INTERGOV'T REV - SINGLE AUDIT-R | 482,937 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| MISCELLANEOUS-R | 2,500 | - | 752 | 0.0% | 30.1% | -100.0% | (752.34) |
| SALE OF FIXED ASSETS-R | 40,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| CHARGES FOR SERVICES-R | 227,000 | 20,172 | 52,260 | 8.9% | 24.1% | -61.4% | (32,087.95) |
| PUBLIC WORKS-R Total | 3 875 285 | 192 058 | 211 577 | 5.0% | 6.5% | -9.2% | (19 519.04) |



Wasco County Monthly Report Public Works Fund - August 2020

| | Fublic Works | runu - Augi | | Current Year | Prior Year | | |
|---------------------------------------|----------------|-----------------------|------------------|-----------------|------------|--------------|-----------------------------|
| | | Current Actual | Prior Year | Budget | Budget | Year to Year | Current Year - Prior |
| Account | Current Budget | YTD | Actual YTD | - | Executed | % Change | Year |
| WEED & PEST-R | 227,000 | - | 8,727 | 0.0% | 3.8% | -100.0% | (8,726.86) |
| PUBLIC WORKS-R Total | 4,102,285 | 192,058 | 220,304 | 4.7% | 6.3% | -12.8% | (28,245.90 |
| PUBLIC WORKS FUND Total | 4,147,285 | 198,527 | 236,155 | 4.8% | 6.7% | -15.9% | (37,628.57) |
| Revenue Total | 4,147,285 | 198,527 | 236,155 | 4.8% | 6.7% | -15.9% | (37,628.57) |
| Expense | | | | | | | |
| PUBLIC WORKS FUND | | | | | | | |
| PUBLIC WORKS-E | | | | | | | |
| PUBLIC WORKS-E | | | | | | | |
| PERSONAL SERVICES-E | 1,955,094 | 290,052 | 313,540 | 14.8% | 16.6% | -7.5% | (23,488.04 |
| MATERIALS & SERVICES-E | 1,350,300 | 444,617 | 523,458 | 32.9% | 35.9% | -15.1% | (78,841.05 |
| CAPITAL OUTLAY-E | 495,000 | 2,985 | - | 0.6% | 0.0% | #DIV/0! | 2,985.18 |
| PUBLIC WORKS-E Total | 3,800,394 | 737,654 | 836,998 | 19.4% | 24.9% | -11.9% | (99,343.91 |
| WEED & PEST-E | | | | | | | |
| PERSONAL SERVICES-E | 100,426 | 18,622 | 22,687 | 18.5% | 21.9% | -17.9% | (4,064.84 |
| MATERIALS & SERVICES-E | 135,800 | 22,766 | 33,244 | 16.8% | 24.5% | -31.5% | (10,478.18 |
| CAPITAL OUTLAY-E | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| WEED & PEST-E Total | 236,226 | 41,388 | 55,931 | 17.5% | 23.4% | -26.0% | (14,543.02 |
| PUBLIC WORKS-E Total | 4,036,620 | 779,042 | 892,929 | 19.3% | 24.8% | -12.8% | (113,886.93 |
| NON-DEPARTMENTAL EXPENDITURES-E | | | | | | | |
| PUBLIC WORKS EXPENDITURES-E | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
| NON-DEPARTMENTAL EXPENDITURES-E Total | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
| PUBLIC WORKS FUND Total | 4,036,620 | 779,042 | 892,929 | 19.3% | 19.4% | -12.8% | (113,886.93) |
| Expense Total | 4,036,620 | 779,042 | 892 <i>,</i> 929 | 19.3% | 19.4% | -12.8% | (113,886.93) |



Wasco County Monthly Report Building Codes - August 2020

| Filters | |
|---------|------------------|
| Fd | (Multiple Items) |
| Cat | (Multiple Items) |

| | Data | | | Current | | | |
|--|----------------|-----------------------|------------|---------|------------|----------|---------------------|
| | | | | Year | Prior Year | Year to | |
| | | Current Actual | Prior Year | Budget | Budget | | Current Year - Prio |
| Account | Current Budget | YTD | Actual YTD | - | Executed | | Year |
| BUILDING CODES - GENERAL | | | | | | 0.10.180 | |
| Revenue | | | | | | | |
| NON-DEPARTMENTAL RESOURCES-R | | | | | | | |
| INVESTMENT EARNINGS-R | 38,154 | 4,302 | 6,606 | 11.3% | 26.4% | -34.9% | (2,303.57 |
| TRANSFERS IN-R | 200,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| NON-DEPARTMENTAL RESOURCES-R Total | 238,154 | 4,302 | 6,606 | 1.8% | 2.9% | -34.9% | (2,303.57 |
| BUILDING CODES-R | | | | | | | |
| LICENSES FEES & PERMITS-R | | | | | | | |
| STATE 12% SURCHARGE COLLECTION | 100,000 | 5,148 | 8,102 | 5.1% | 8.1% | -36.5% | (2,954.72 |
| STRUCTURAL PERMIT | 589,892 | 46,555 | 88,929 | 7.9% | 15.1% | -47.6% | (42,373.44 |
| MECHANICAL PERMIT | 70,000 | 7,269 | 11,293 | 10.4% | 1.9% | -35.6% | (4,024.10 |
| MANUFACTURED DWELLING PLACEMENT | 196,631 | 444 | 444 | 0.2% | 0.2% | 0.0% | - |
| PLUMBING PERMIT | 95,000 | 12,872 | 11,862 | 13.5% | 2.0% | 8.5% | 1,009.50 |
| LICENSES FEES & PERMITS-R Total | 1,051,523 | 72,288 | 120,631 | 6.9% | 5.8% | -40.1% | (48,342.76 |
| MISCELLANEOUS-R | 300,000 | 14,121 | 72,628 | 4.7% | 24.2% | -80.6% | (58,507.00 |
| BUILDING CODES-R Total | 1,351,523 | 86,409 | 193,259 | 6.4% | 8.2% | -55.3% | (106,849.76 |
| Revenue Total | 1,589,677 | 90,711 | 199,865 | 5.7% | 7.7% | -54.6% | (109,153.33 |
| Expense | | | | | | | |
| NON-DEPARTMENTAL EXPENDITURES-E | | | | | | | |
| TRANSFERS OUT-E | | | | | | | |
| TRANSFER TO GENERAL FUND | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
| TRANSFER OUT TO BUILD CODES-ELECTRICAL | 200,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| TRANSFERS OUT-E Total | 200,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| NON-DEPARTMENTAL EXPENDITURES-E Total | 200,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| BUILDING CODES-E | | | | | | | |
| PERSONAL SERVICES-E | 472,828 | 74,090 | 87,376 | 15.7% | 14.1% | -15.2% | (13,286.59 |
| MATERIALS & SERVICES-E | | | | | | | |

| WASCO | Wasco Cou Building Co | | - | | | | |
|--------------------------------------|--------------------------|---------|---------|---------|---------|---------|--------------|
| ADMINISTRATIVE COST | 29,329 | 4,888 | 3,431 | 16.7% | 17.7% | 42.5% | 1,457.68 |
| CONTRACTED SERVICES | 12,000 | 2,673 | 389 | 22.3% | 3.2% | 587.1% | 2,283.81 |
| DUES & SUBSCRIPTIONS | 2,500 | 786 | 1,453 | 31.4% | 121.1% | -45.9% | (667.24) |
| EQUIPMENT - REPAIR & MAINTENANCE | 2,000 | - | 210 | 0.0% | 1.8% | -100.0% | (210.37) |
| GAS & OIL | 10,800 | 322 | 354 | 3.0% | 3.3% | -9.2% | (32.52) |
| LEGAL NOTICES & PUBLISHING | 900 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| MEALS LODGING & REGISTRATION | 18,750 | 367 | 5,534 | 2.0% | 76.9% | -93.4% | (5,167.62) |
| POSTAGE | 300 | 11 | - | 3.7% | 0.0% | #DIV/0! | 11.00 |
| RENT | 14,076 | 2,346 | 2,040 | 16.7% | 16.7% | 15.0% | 306.00 |
| SUPPLIES - OFFICE | 4,000 | 1,120 | 4,877 | 28.0% | 2031.9% | -77.0% | (3,756.78) |
| TELEPHONE | 3,880 | 193 | 416 | 5.0% | 138.6% | -53.6% | (222.85) |
| TRAVEL & MILEAGE | 275 | - | 5 | 0.0% | 2.1% | -100.0% | (5.00) |
| VEHICLE - REPAIR & MAINTEANCE | 3,000 | 5 | 259 | 0.2% | 7.3% | -98.0% | (253.95) |
| CONSTRUCTION EXCISE TAX (CET) PAYOUT | 300,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| STATE 12% SURCHARGE REMIT | 100,000 | - | 15,296 | 0.0% | 15.3% | -100.0% | (15,295.93) |
| MATERIALS & SERVICES-E Total | 501,810 | 12,711 | 34,264 | 2.5% | 7.1% | -62.9% | (21,553.77) |
| CAPITAL OUTLAY-E | 600,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| BUILDING CODES-E Total | 1,574,638 | 86,800 | 121,641 | 5.5% | 7.2% | -28.6% | (34,840.36) |
| Expense Total | 1,774,638 | 86,800 | 121,641 | 4.9% | 5.7% | -28.6% | (34,840.36) |
| BUILDING CODES - GENERAL Total | 3,364,315 | 177,512 | 321,505 | 5.3% | 6.8% | -44.8% | (143,993.69) |
| BUILDING CODES - ELECTRICAL | | | | | | | |
| Revenue | | | | | | | |
| NON-DEPARTMENTAL RESOURCES-R | | | | | | | |
| INVESTMENT EARNINGS-R | 1,000 | 721 | 8 | 72.1% | 0.0% | 8648.7% | 712.65 |
| TRANSFERS IN-R | 200,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| NON-DEPARTMENTAL RESOURCES-R Total | 201,000 | 721 | 8 | 0.4% | 0.0% | 8648.7% | 712.65 |
| BUILDING CODES-R | | | | | | | |
| LICENSES FEES & PERMITS-R | | | | | | | |
| STATE 12% SURCHARGE COLLECTION | 12,000 | 1,517 | 1,758 | 12.6% | 14.7% | -13.7% | (241.61) |
| ELECTRICAL PERMIT | 120,000 | 13,484 | 15,481 | 11.2% | 6.3% | -12.9% | (1,997.25) |
| RENEWABLE ELECTRICAL ENERGY | 1,000 | 416 | 300 | 41.6% | #DIV/0! | 38.7% | 116.00 |
| LICENSES FEES & PERMITS-R Total | 133,000 | 15,416 | 17,539 | 11.6% | 6.8% | -12.1% | (2,122.86) |
| MISCELLANEOUS-R | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| BUILDING CODES-R Total | 133,000 | 15,416 | 17,539 | 11.6% | 6.8% | -12.1% | (2,122.86) |
| Revenue Total | 334,000 | 16,137 | 17,548 | 4.8% | 3.7% | -8.0% | (1,410.21) |
| Expense | | | | | | | |
| NON-DEPARTMENTAL EXPENDITURES-E | | | | | | | |



Wasco County Monthly Report Building Codes - August 2020

| | - | - | | | | | |
|---------------------------------------|---------|--------|--------|---------|--------|---------|------------|
| TRANSFERS OUT-E | | | | | | | |
| TRANSFER TO GENERAL FUND | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
| TRANSFER OUT TO BUILDING CODES | 200,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| TRANSFERS OUT-E Total | 200,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| NON-DEPARTMENTAL EXPENDITURES-E Total | 200,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| BUILDING CODES-E | | | | | | | |
| PERSONAL SERVICES-E | 198,497 | 27,421 | 42,494 | 13.8% | 18.3% | -35.5% | (15,072.79 |
| MATERIALS & SERVICES-E | | | | | | | |
| ADMINISTRATIVE COST | 14,273 | 2,379 | 1,546 | 16.7% | 16.7% | 53.9% | 833.34 |
| CONTRACTED SERVICES | 1,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| DUES & SUBSCRIPTIONS | 800 | 262 | - | 32.7% | 0.0% | #DIV/0! | 261.97 |
| EQUIPMENT - REPAIR & MAINTENANCE | 1,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| GAS & OIL | 7,475 | 167 | 352 | 2.2% | 4.9% | -52.6% | (185.54 |
| LEGAL NOTICES & PUBLISHING | 600 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| MEALS LODGING & REGISTRATION | 2,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| POSTAGE | 175 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| RENT | 9,384 | 1,456 | 1,360 | 15.5% | 16.7% | 7.1% | 96.00 |
| SUPPLIES - OFFICE | 560 | 35 | 367 | 6.3% | 229.5% | -90.3% | (331.74 |
| TELEPHONE | 1,250 | 61 | 130 | 4.9% | 64.9% | -53.2% | (69.06 |
| TRAVEL & MILEAGE | 196 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| VEHICLE - REPAIR & MAINTEANCE | 500 | 27 | 76 | 5.4% | 3.2% | -64.5% | (49.15 |
| STATE 12% SURCHARGE REMIT | 12,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| MATERIALS & SERVICES-E Total | 51,213 | 4,387 | 3,831 | 8.6% | 6.2% | 14.5% | 555.82 |
| BUILDING CODES-E Total | 249,710 | 31,808 | 46,325 | 12.7% | 15.8% | -31.3% | (14,516.97 |
| Expense Total | 449,710 | 31,808 | 46,325 | 7.1% | 6.2% | -31.3% | (14,516.97 |
| BUILDING CODES - ELECTRICAL Total | 783,710 | 47,946 | 63,873 | 6.1% | 5.2% | -24.9% | (15,927.18 |
| | | | | | | | |



Filters

Wasco County Monthly Report All Funds Revenue Expense August 2020

Fd(Multiple Items)Cat(Multiple Items)

| | Data | | | Current | | | |
|--------------------------------|---------------------|------------------|-------------------|---------------|------------|---------|----------------------|
| | | | | Year | Prior Year | Vear to | |
| | | Current Actual | Prior Year Actual | | Budget | Year % | Current Year - Prior |
| Account | Current Budget | YTD | YTD | 0 | Executed | Change | Year |
| Revenue | current budget | | 110 | Excourcu | Executed | enange | i cui |
| 911 COMMUNICATIONS FUND | 1 275 107 | 105 766 | 120.210 | 8.3% | 11.4% | -23.5% | |
| 911 EQUIPMENT RESERVE | 1,275,197 31,184 | 105,766 5,139 | 138,319 5,343 | 8.3% 16.5% | | -23.5% | (32,552.54 |
| | 51,104 | 5,139 | | | 20.8% | -3.8% | |
| | | | 116,499 | #DIV/0! | | | (116,499.19 |
| CLERK RECORDS FUND | 9,350 | 1,765 | 1,615 | 18.9% | | 9.3% | 149.67 |
| COMMUNITY CORRECTIONS FUND | 1,900,438 | 428,917 | 414,732 | 22.6% | | 3.4% | 14,185.21 |
| COUNTY FAIR FUND | 226,607 | 85,928 | 114,949 | 37.9% | | -25.2% | · · · · |
| | 424,240 | 0 | 0 | 0.0% | | 70.0% | 0.14 |
| COURT FACILITIES SECURITY FUND | 32,000 | 5,657 | 5,089 | 17.7% | | 11.2% | |
| DISTRICT ATTORNEY | 3,100 | 89 | 71 | 2.9% | | 24.6% | |
| FACILITY CAPITAL RESERVE | 717,409 | 29,722 | 17,716 | 4.1% | | 67.8% | , |
| FOREST HEALTH PROGRAM FUND | 42,967 | 663 | 1,516 | 1.5% | | -56.3% | (852.96 |
| GENERAL FUND | 16,318,399 | 1,086,732 | 909,008 | 6.7% | | 19.6% | 177,723.73 |
| GENERAL OPERATING RESERVE | 2,500,970 | 410,966 | 7,610 | 16.4% | 0.2% | 5300.4% | 403,355.78 |
| HOUSEHOLD HAZARDOUS WASTE FUND | 449,800 | 40,288 | 43,881 | 9.0% | 9.9% | -8.2% | (3,592.64 |
| KRAMER FIELD FUND | 450 | 63 | 151 | 13.9% | 50.5% | -58.6% | (88.74 |
| LAND CORNER PRESERVATION FUND | 30,900 | 9,050 | 5,303 | 29.3% | 18.3% | 70.7% | 3,747.11 |
| LAW LIBRARY FUND | 31,570 | 18,949 | 25,635 | 60.0% | 81.6% | -26.1% | (6,685.22 |
| MUSEUM | 79,692 | 27,260 | 40,272 | 34.2% | 35.7% | -32.3% | (13,011.83 |
| PARKS FUND | 99,300 | 8,905 | 15,846 | 9.0% | 16.9% | -43.8% | (6,941.30 |
| PUBLIC WORKS FUND | 4,147,285 | 198,527 | 236,155 | 4.8% | 6.7% | -15.9% | (37,628.57 |
| ROAD RESERVE FUND | 58,060 | 9,383 | 19,363 | 16.2% | 1.9% | -51.5% | (9,980.45 |
| SPECIAL ECON DEV PAYMENTS FUND | 3,363,363 | 3,109 | 1,410 | 0.1% | 0.1% | 120.5% | 1,699.31 |
| YOUTH THINK FUND | - | - | 750 | #DIV/0! | #DIV/0! | -100.0% | (750.00 |
| CAPITAL ACQUISITIONS FUND | 43,213 | 6,953 | 17,211 | 16.1% | 59.3% | -59.6% | (10,257.96 |
| BUILDING CODES - GENERAL | 1,589,677 | 90,711 | 199,865 | 5.7% | 7.7% | -54.6% | (109,153.33 |
| BUILDING CODES - ELECTRICAL | 334,000 | 16,137 | 17,548 | 4.8% | 3.7% | -8.0% | • • |



Wasco County Monthly Report All Funds Revenue Expense

| | | Augu | Year | Prior Year | Year to | | |
|--------------------------------|----------------|-----------------------|-------------------|------------|----------|---------|----------------------|
| | | Current Actual | Prior Year Actual | Budget | Budget | Year % | Current Year - Prior |
| Account | Current Budget | YTD | YTD | Executed | Executed | Change | Year |
| Revenue Total | 33,709,171 | 2,590,680 | 2,355,856 | 7.7% | 6.9% | 10.0% | 234,823.60 |
| Expense | | | | | | | |
| 911 COMMUNICATIONS FUND | 1,347,548 | 201,561 | 208,479 | 15.0% | 17.2% | -3.3% | (6,918.06) |
| 911 EQUIPMENT RESERVE | 60,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| CDBG GRANT FUND | 602,000 | - | 2,239 | 0.0% | 0.4% | -100.0% | (2,239.10) |
| CLERK RECORDS FUND | 12,800 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| COMMUNITY CORRECTIONS FUND | 1,925,571 | 360,137 | 235,269 | 18.7% | 10.3% | 53.1% | 124,867.68 |
| COUNTY FAIR FUND | 200,946 | 43,015 | 110,566 | 21.4% | 56.6% | -61.1% | (67,551.13) |
| COUNTY SCHOOL FUND | 424,440 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| COURT FACILITIES SECURITY FUND | 51,000 | - | (19) | 0.0% | 0.0% | -100.0% | 18.50 |
| DISTRICT ATTORNEY | 12,100 | 300 | 334 | 2.5% | 2.2% | -10.1% | (33.56) |
| FACILITY CAPITAL RESERVE | 3,027,294 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| FOREST HEALTH PROGRAM FUND | 212,426 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| GENERAL FUND | 16,762,712 | 2,480,039 | 2,006,792 | 14.8% | 11.1% | 23.6% | 473,246.73 |
| GENERAL OPERATING RESERVE | 7,661,853 | 144,755 | 3,124,533 | 1.9% | 37.9% | -95.4% | (2,979,777.60) |
| HOUSEHOLD HAZARDOUS WASTE FUND | 562,283 | 20,241 | 50,315 | 3.6% | 9.5% | -59.8% | (30,073.85) |
| KRAMER FIELD FUND | 35,750 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| LAND CORNER PRESERVATION FUND | 24,298 | 3,898 | 3,604 | 16.0% | 14.7% | 8.2% | 294.07 |
| LAW LIBRARY FUND | 49,829 | 2,724 | 2,700 | 5.5% | 5.8% | 0.9% | 24.05 |
| MUSEUM | 91,024 | 16,306 | 10,211 | 17.9% | 9.5% | 59.7% | 6,095.16 |
| PARKS FUND | 149,758 | 9,304 | 13,716 | 6.2% | 9.5% | -32.2% | (4,412.33) |
| PUBLIC WORKS FUND | 4,036,620 | 779,042 | 892,929 | 19.3% | 19.4% | -12.8% | (113,886.93) |
| ROAD RESERVE FUND | 5,336,217 | - | 801,000 | 0.0% | 13.4% | -100.0% | (801,000.00) |
| SPECIAL ECON DEV PAYMENTS FUND | 4,022,754 | 5,000 | 5,000 | 0.1% | 0.2% | 0.0% | - |
| YOUTH THINK FUND | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
| CAPITAL ACQUISITIONS FUND | 3,971,646 | 30,450 | 29,166 | 0.8% | 0.8% | 4.4% | 1,284.00 |
| BUILDING CODES - GENERAL | 1,774,638 | 86,800 | 121,641 | 4.9% | 5.7% | -28.6% | (34,840.36) |
| BUILDING CODES - ELECTRICAL | 449,710 | 31,808 | 46,325 | 7.1% | 6.2% | -31.3% | (14,516.97) |
| Expense Total | 52,805,217 | 4,215,378 | 7,664,798 | 8.0% | 13.5% | -45.0% | (3,449,419.70) |



Wasco County Monthly Report Personnel All Funds - August 2020

| Filters | |
|---------|------------------|
| Fd | (Multiple Items) |
| Cat | 51000 |

| | Data | | | Current | | | |
|---------------------------------|----------------|-----------|-------------------|----------|------------|---------|----------------------|
| | | | | Year | Prior Year | | |
| | | | Prior Year Actual | Budget | Budget | Year % | Current Year - Prior |
| Account | Current Budget | YTD | YTD | Executed | Executed | Change | Year |
| Expense | | | | | | | |
| GENERAL FUND | | | | | | | |
| ASSESSMENT & TAXATION-E | 758,049 | 105,803 | 127,081 | 14.0% | 16.2% | -16.7% | (21,278.27 |
| COUNTY CLERK-E | 301,261 | 43,831 | 49,095 | 14.5% | 15.9% | -10.7% | (5,264.26 |
| SHERIFF-E | 2,305,097 | 339,912 | 320,618 | 14.7% | 14.6% | 6.0% | 19,293.31 |
| ADMINISTRATIVE SERVICES-E | 1,977,977 | 311,437 | 314,635 | 15.7% | 15.9% | -1.0% | (3,198.05 |
| ADMINISTRATION-E | 132,028 | 22,406 | 21,850 | 17.0% | 16.1% | 2.5% | 555.46 |
| DISTRICT ATTORNEY-E | 647,625 | 99,848 | 99,590 | 15.4% | 16.4% | 0.3% | 257.28 |
| PLANNING-E | 776,459 | 115,772 | 119,784 | 14.9% | 14.8% | -3.3% | (4,011.54 |
| PUBLIC WORKS-E | 40,617 | 6,719 | 6,767 | 16.5% | 15.9% | -0.7% | (47.89 |
| PREVENTION DIVISION-E | 748,445 | 102,948 | 114,200 | 13.8% | 15.4% | -9.9% | (11,251.81 |
| GENERAL FUND Total | 7,687,558 | 1,148,675 | 1,173,621 | 14.9% | 15.4% | -2.1% | (24,945.77 |
| PUBLIC WORKS FUND | 2,055,520 | 308,674 | 336,227 | 15.0% | 16.9% | -8.2% | (27,552.88 |
| 911 COMMUNICATIONS FUND | 1,024,997 | 159,101 | 153,838 | 15.5% | 17.3% | 3.4% | 5,263.58 |
| COMMUNITY CORRECTIONS FUND | 875,122 | 130,111 | 124,382 | 14.9% | 14.5% | 4.6% | 5,728.78 |
| COUNTY FAIR FUND | 18,766 | 3,067 | 3,131 | 16.3% | 16.3% | -2.0% | (63.93 |
| GENERAL OPERATING RESERVE | | | | | | | |
| ADMINISTRATION-E | 3,000,000 | - | 3,124,533 | 0.0% | 100.0% | -100.0% | (3,124,533.00 |
| GENERAL OPERATING RESERVE Total | 3,000,000 | - | 3,124,533 | 0.0% | 100.0% | -100.0% | (3,124,533.00 |
| HOUSEHOLD HAZARDOUS WASTE FUND | 152,362 | 15,173 | 15,561 | 10.0% | 9.3% | -2.5% | (388.23 |
| LAND CORNER PRESERVATION FUND | 18,298 | 3,028 | 3,037 | 16.5% | 16.0% | -0.3% | (9.27 |
| MUSEUM | 42,392 | 6,207 | 6,251 | 14.6% | 14.6% | -0.7% | (44.43 |
| PARKS FUND | 43,788 | 7,157 | 7,306 | 16.3% | 16.3% | -2.0% | (149.06 |
| ROAD RESERVE FUND | | | | | | | |
| PUBLIC WORKS-E | 801,000 | - | 801,000 | 0.0% | 100.0% | -100.0% | (801,000.00 |
| ROAD RESERVE FUND Total | 801,000 | - | 801,000 | 0.0% | 100.0% | -100.0% | (801,000.00 |
| WEED & PEST CONTROL FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |



Wasco County Monthly Report Personnel All Funds - August 2020

| | | | | | Prior Year | | |
|------------------------------------|----------------|----------------|-------------------|----------|------------|---------|-----------------------------|
| | | Current Actual | Prior Year Actual | Budget | Budget | Year % | Current Year - Prior |
| Account | Current Budget | YTD | YTD | Executed | Executed | Change | Year |
| YOUTH THINK FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| BUILDING CODES - GENERAL | 472,828 | 74,090 | 87,376 | 15.7% | 14.1% | -15.2% | (13,286.59) |
| BUILDING CODES - ELECTRICAL | 198,497 | 27,421 | 42,494 | 13.8% | 18.3% | -35.5% | (15,072.79) |
| Expense Total | 16,391,128 | 1,882,705 | 5,878,758 | 11.5% | 35.8% | -68.0% | (3,996,053.59) |



Wasco County Monthly Report Materials Service All Funds - August 2020

 Filters
 (Multiple Items)

 Fd
 (Multiple Items)

 Cat
 (Multiple Items)

| | Data | | | Current | Data a Maria | V | |
|--------------------------------------|----------------|----------------|------------|----------|--------------|---------|----------------------|
| | | | | Year | Prior Year | | |
| At | | Current Actual | Prior Year | Budget | - | | Current Year - Prior |
| Account | Current Budget | YTD | Actual YTD | Executed | Executed | Change | Year |
| Expense | | | | | | | |
| GENERAL FUND | | | | | | | |
| ASSESSMENT & TAXATION-E | 117,597 | 11,157 | 22,368 | 9.5% | 20.1% | -50.1% | (11,210.78 |
| COUNTY CLERK-E | 61,600 | 1,949 | 3,126 | 3.2% | 5.3% | -37.7% | (1,176.99 |
| SHERIFF-E | 248,264 | 42,514 | 45,624 | 17.1% | 15.7% | -6.8% | (3,109.93) |
| ADMINISTRATIVE SERVICES-E | | | | | | | |
| INFORMATION TECHNOLOGY-E | 474,884 | 80,772 | 117,438 | 17.0% | 28.2% | -31.2% | (36,665.93) |
| EMPLOYEE & ADMINISTRATIVE SERVICES-E | 112,818 | 6,594 | 11,386 | 5.8% | 11.4% | -42.1% | (4,791.85 |
| FACILITIES-E | 362,905 | 32,479 | 31,057 | 8.9% | 7.7% | 4.6% | 1,421.42 |
| ADMINISTRATION-E | 3,573,231 | 650,770 | 468,933 | 18.2% | 13.9% | 38.8% | 181,836.28 |
| DISTRICT ATTORNEY-E | 93,702 | 5,032 | 8,617 | 5.4% | 8.7% | -41.6% | (3,585.74 |
| PLANNING-E | 87,973 | 8,549 | 9,215 | 9.7% | 10.5% | -7.2% | (665.62 |
| PUBLIC WORKS-E | 17,730 | 2,652 | 1,165 | 15.0% | 8.7% | 127.6% | 1,486.65 |
| PREVENTION DIVISION-E | 168,963 | 9,919 | 22,253 | 5.9% | 11.9% | -55.4% | (12,333.85 |
| GENERAL FUND Total | 5,319,667 | 852,386 | 741,183 | 16.0% | 14.4% | 15.0% | 111,203.66 |
| PUBLIC WORKS FUND | 1,486,100 | 467,382 | 556,702 | 31.5% | 34.9% | -16.0% | (89,319.23 |
| 911 COMMUNICATIONS FUND | 249,218 | 37,459 | 49,641 | 15.0% | 20.1% | -24.5% | (12,181.64 |
| CLERK RECORDS FUND | 8,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| COMMUNITY CORRECTIONS FUND | 1,050,449 | 230,026 | 110,887 | 21.9% | 7.8% | 107.4% | 119,138.90 |
| COUNTY FAIR FUND | 182,180 | 39,947 | 107,435 | 21.9% | 61.0% | -62.8% | (67,487.20 |
| COUNTY SCHOOL FUND | 424,440 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| COURT FACILITIES SECURITY FUND | 51,000 | - | (19) | 0.0% | 0.0% | -100.0% | 18.50 |
| DISTRICT ATTORNEY | 12,100 | 300 | 334 | 2.5% | 2.2% | -10.1% | (33.56 |
| FOREST HEALTH PROGRAM FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| GENERAL OPERATING RESERVE | 4,661,853 | 144,755 | - | 3.1% | 0.0% | #DIV/0! | 144,755.40 |
| HOUSEHOLD HAZARDOUS WASTE FUND | 359,921 | 5,068 | 6,753 | 1.4% | 2.1% | -25.0% | (1,685.62 |
| KRAMER FIELD FUND | 35,750 | - | - | 0.0% | 0.0% | #DIV/0! | - |



Wasco County Monthly Report Materials Service All Funds - August 2020

| | | | | Current | | | |
|--------------------------------|-----------------------|-----------------------|-------------------|----------|-------------------|---------|-----------------------------|
| | | | | Year | Prior Year | Year to | |
| | | Current Actual | Prior Year | Budget | Budget | Year % | Current Year - Prior |
| Account | Current Budget | YTD | Actual YTD | Executed | Executed | Change | Year |
| LAND CORNER PRESERVATION FUND | 6,000 | 870 | 567 | 14.5% | 10.3% | 53.5% | 303.34 |
| LAW LIBRARY FUND | 49,829 | 2,724 | 2,700 | 5.5% | 5.8% | 0.9% | 24.05 |
| MUSEUM | 48,632 | 10,099 | 3,959 | 20.8% | 6.8% | 155.1% | 6,139.59 |
| PARKS FUND | 75,970 | 2,146 | 6,410 | 2.8% | 9.2% | -66.5% | (4,263.27) |
| ROAD RESERVE FUND | 1,336,217 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| SPECIAL ECON DEV PAYMENTS FUND | 3,617,754 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| WEED & PEST CONTROL FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| YOUTH THINK FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| BUILDING CODES - GENERAL | 501,810 | 12,711 | 34,264 | 2.5% | 7.1% | -62.9% | (21,553.77) |
| BUILDING CODES - ELECTRICAL | 51,213 | 4,387 | 3,831 | 8.6% | 6.2% | 14.5% | 555.82 |
| Expense Total | 19,528,103 | 1,810,262 | 1,624,647 | 9.3% | 8.8% | 11.4% | 185,614.97 |



Wasco County Monthly Report Capital All Funds - August 2020

| Filters | - |
|---------|------------------|
| Fd | (Multiple Items) |
| Cat | (Multiple Items) |

| | Data | | | Current Year | Prior Year | Year to | |
|--------------------------------|----------------|-----------------------|------------|-----------------|------------|---------|---------------------|
| | | Current Actual | | Budget | Budget | | Current Year - Prio |
| Account | Current Budget | YTD | Actual YTD | Executed | Executed | Change | Year |
| Expense | | | | | | | |
| GENERAL FUND | 1,115,842 | 286 | 3,300 | 0.0% | 0.2% | -91.3% | (3,014.00 |
| PUBLIC WORKS FUND | 495,000 | 2,985 | - | 0.6% | 0.0% | #DIV/0! | 2,985.18 |
| COUNTY FAIR FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| LAND CORNER PRESERVATION FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| FOREST HEALTH PROGRAM FUND | 50,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| HOUSEHOLD HAZARDOUS WASTE FUND | 50,000 | - | 28,000 | 0.0% | 70.0% | -100.0% | (28,000.00 |
| MUSEUM | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
| 911 COMMUNICATIONS FUND | 867 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| PARKS FUND | 30,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| COMMUNITY CORRECTIONS FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| CLERK RECORDS FUND | 4,800 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| ROAD RESERVE FUND | 3,199,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| CAPITAL ACQUISITIONS FUND | 3,971,646 | 30,450 | 29,166 | 0.8% | 0.8% | 4.4% | 1,284.00 |
| 911 EQUIPMENT RESERVE | 60,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| FACILITY CAPITAL RESERVE | 3,027,294 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| GENERAL OPERATING RESERVE | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| CDBG GRANT FUND | - | - | 2,239 | #DIV/0! | 0.4% | -100.0% | (2,239.10 |
| BUILDING CODES - GENERAL | | | | | | | |
| BUILDING CODES-E | | | | | | | |
| BUILDING CODES ALLOCATED-E | | | | | | | |
| CAPITAL OUTLAY-E | 600,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| BUILDING CODES - GENERAL Total | 600,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| kpense Total | 12,604,449 | 33,721 | 62,705 | 0.3% | 0.4% | -46.2% | (28,983.92) |

Wasco County Monthly Report Transfers - August 2020

 Filters

 Fd
 (Multiple Items)

 Cat
 (Multiple Items)

| | Data | | | Current | | | |
|------------------------------------|----------------|--------------------|------------|----------|------------|---------|---------------------|
| | | | | Year | Prior Year | Vear to | |
| | | | Prior Year | Budget | Budget | Year % | Current Year - Prio |
| Account | Current Budget | Current Actual YTD | | - | • | Change | Year |
| | Current Buuget | current Actual 11D | Actual ITD | LACCULEU | LXECULEU | Change | ICal |
| Transfer In | 402.445.02 | 22.400.04 | 40.400 | 4.6 70/ | 4.0.70/ | 22.70/ | (0.007.40 |
| 911 COMMUNICATIONS FUND | 193,145.00 | 32,190.84 | 42,188 | 16.7% | 16.7% | -23.7% | (9,997.16 |
| 911 EQUIPMENT RESERVE | 30,000.00 | 5,000.00 | 5,000 | 16.7% | 16.7% | 0.0% | - |
| COUNTY FAIR FUND | 29,000.00 | 29,000.00 | 29,000 | 100.0% | 100.0% | 0.0% | - |
| FACILITY CAPITAL RESERVE | 602,000.00 | - | - | 0.0% | - | #DIV/0! | - |
| GENERAL FUND | 562,426.00 | - | - | 0.0% | 0.0% | • | - |
| GENERAL OPERATING RESERVE | 2,443,333.00 | 400,000.00 | - | 16.4% | 0.0% | #DIV/0! | 400,000.00 |
| MUSEUM | 22,500.00 | 22,500.00 | 22,500 | 100.0% | 100.0% | 0.0% | - |
| PUBLIC WORKS FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| ROAD RESERVE FUND | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
| CAPITAL ACQUISITIONS FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| BUILDING CODES - GENERAL | 200,000.00 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| BUILDING CODES - ELECTRICAL | 200,000.00 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| Fransfer In Total | 4,282,404.00 | 488,690.84 | 98,688 | 11.4% | 1.6% | 395.2% | 390,002.84 |
| Transfer Out | | | | | | | |
| 911 COMMUNICATIONS FUND | 73,333.00 | 5,000.00 | 5,000 | 6.8% | 6.8% | 0.0% | - |
| 911 EQUIPMENT RESERVE | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| CDBG GRANT FUND | | | | | | | |
| NON-DEPARTMENTAL EXPENDITURES-E | 602,000.00 | - | - | 0.0% | #DIV/0! | #DIV/0! | - |
| CDBG GRANT FUND Total | 602,000.00 | - | - | 0.0% | #DIV/0! | #DIV/0! | - |
| COMMUNITY CORRECTIONS FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| DISTRICT ATTORNEY | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| FACILITY CAPITAL RESERVE | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| FOREST HEALTH PROGRAM FUND | 162,426.00 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| GENERAL FUND | 2,639,645.00 | 478,690.84 | 88,688 | 18.1% | 2.4% | 439.7% | 390,002.84 |
| LAND CORNER PRESERVATION FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| LAW LIBRARY FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |

Wasco County Monthly Report Transfers - August 2020

| Fransfer Out Total | 4,282,404.00 | 488,690.84 | 98,688 | 11.4% | 1.6% | 395.2% | 390,002.84 |
|--------------------------------|--------------|------------|--------|---------|---------|---------|------------|
| BUILDING CODES - ELECTRICAL | 200,000.00 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| BUILDING CODES - GENERAL | 200,000.00 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| YOUTH THINK FUND | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
| WEED & PEST CONTROL FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| SPECIAL ECON DEV PAYMENTS FUND | 405,000.00 | 5,000.00 | 5,000 | 1.2% | 1.0% | 0.0% | - |
| PUBLIC WORKS FUND | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |



Wasco County Monthly Report Reserve Funds - August 2020

| Filters | |
|---------|------------------|
| Fd | (Multiple Items) |
| Cat | (Multiple Items) |

| | Data | | | | | | |
|---------------------------|----------------|-----------------------|--------------------------|----------|------------|--------------|-----------------------------|
| | | | | Current | | | |
| | | | | Year | Prior Year | | |
| | | Current Actual | Prior Year Actual | Budget | Budget | Year to Year | Current Year - Prior |
| Account | Current Budget | YTD | YTD | Executed | Executed | % Change | Year |
| Revenue | | | | | | | |
| 911 EQUIPMENT RESERVE | 31,184 | 5,139 | 5,343 | 16.5% | 17.4% | -3.8% | (203.13) |
| FACILITY CAPITAL RESERVE | 717,409 | 29,722 | 17,716 | 4.1% | 35.4% | 67.8% | 12,006.01 |
| GENERAL OPERATING RESERVE | 2,500,970 | 410,966 | 7,610 | 16.4% | 0.2% | 5300.4% | 403,355.78 |
| ROAD RESERVE FUND | 58,060 | 9,383 | 19,363 | 16.2% | 1.9% | -51.5% | (9,980.45) |
| CAPITAL ACQUISITIONS FUND | 43,213 | 6,953 | 17,211 | 16.1% | 59.3% | -59.6% | (10,257.96) |
| Revenue Total | 3,350,836 | 462,162 | 67,242 | 13.8% | 1.5% | 587.3% | 394,920.25 |
| Expense | | | | | | | |
| 911 EQUIPMENT RESERVE | 60,000 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| FACILITY CAPITAL RESERVE | 3,027,294 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| GENERAL OPERATING RESERVE | 7,661,853 | 144,755 | 3,124,533 | 1.9% | 37.9% | -95.4% | (2,979,777.60) |
| ROAD RESERVE FUND | 5,336,217 | - | 801,000 | 0.0% | 13.4% | -100.0% | (801,000.00) |
| CAPITAL ACQUISITIONS FUND | 3,971,646 | 30,450 | 29,166 | 0.8% | 0.8% | 4.4% | 1,284.00 |
| Expense Total | 20,057,010 | 175,205 | 3,954,699 | 0.9% | 17.4% | -95.6% | (3,779,493.60) |



Wasco County Monthly Report Investment - August 2020

| Filters | |
|---------|------------------|
| Fd | (Multiple Items) |
| Cat | 417 |

| | Data | | | Current | | | |
|--------------------------------|----------------|------------|------------|----------|------------|---------|--------------|
| | | | | Year | Prior Year | Vear to | |
| | | Current | Prior Year | Budget | Budget | Year % | Current Year |
| Account | Current Budget | | | • | • | | Prior Year |
| | Current Buuget | Actual FID | Actual TID | Executeu | Executed | Change | Phot feat |
| Revenue | | | | | | | |
| INTEREST EARNED | | | | | | | (|
| 911 COMMUNICATIONS FUND | 3,000 | 650 | 756 | 21.7% | 84.0% | -14.1% | (106. |
| 911 EQUIPMENT RESERVE | 1,184 | 139 | 296 | 11.8% | 37.5% | -52.9% | (156. |
| CDBG GRANT FUND | - | - | - | #DIV/0! | | #DIV/0! | - |
| CLERK RECORDS FUND | 600 | 74 | 137 | 12.4% | #DIV/0! | -46.0% | (63 |
| COMMUNITY CORRECTIONS FUND | 20,000 | 2,064 | 4,689 | 10.3% | 46.9% | -56.0% | (2,625 |
| COUNTY FAIR FUND | 1,500 | 338 | 564 | 22.5% | 62.6% | -40.1% | (225 |
| COUNTY SCHOOL FUND | 200 | 0 | 0 | 0.2% | 0.1% | 70.0% | 0 |
| COURT FACILITIES SECURITY FUND | 2,000 | 362 | 597 | 18.1% | 29.8% | -39.3% | (234 |
| DISTRICT ATTORNEY | 100 | 18 | 36 | 17.7% | 22.4% | -50.5% | (18 |
| FACILITY CAPITAL RESERVE | 115,409 | 18,829 | 15,884 | 16.3% | 31.8% | 18.5% | 2,944 |
| FOREST HEALTH PROGRAM FUND | 2,700 | 663 | 1,209 | 24.6% | 44.8% | -45.2% | (545 |
| GENERAL FUND | 225,000 | 11,506 | 83,787 | 5.1% | 42.3% | -86.3% | (72,280 |
| GENERAL OPERATING RESERVE | 57,637 | 10,966 | 6,242 | 19.0% | 25.0% | 75.7% | 4,723 |
| HOUSEHOLD HAZARDOUS WASTE FUND | 9,000 | 1,134 | 1,785 | 12.6% | 35.7% | -36.5% | (651 |
| KRAMER FIELD FUND | 450 | 63 | 128 | 13.9% | 42.8% | -51.1% | (65 |
| LAND CORNER PRESERVATION FUND | 900 | 175 | 288 | 19.4% | 32.1% | -39.4% | (113 |
| LAW LIBRARY FUND | 1,570 | 243 | 543 | 15.5% | 38.8% | -55.3% | (299 |
| MUSEUM | 4,992 | 468 | 904 | 9.4% | 25.1% | -48.2% | (435 |
| PARKS FUND | 4,800 | 546 | 1,104 | 11.4% | 55.2% | -50.5% | (557 |
| PUBLIC WORKS FUND | 45,000 | 5,938 | 13,474 | 13.2% | 33.7% | -55.9% | (7,536 |
| ROAD RESERVE FUND | 58,060 | 9,383 | 15,536 | 16.2% | 37.0% | -39.6% | (6,153 |
| SPECIAL ECON DEV PAYMENTS FUND | 6,000 | 3,109 | 1,248 | 51.8% | 31.2% | 149.2% | 1,861 |
| WEED & PEST CONTROL FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | |
| YOUTH THINK FUND | - | - | - | | #DIV/0! | #DIV/0! | |
| CAPITAL ACQUISITIONS FUND | 43,213 | 6,953 | 14,406 | 16.1% | 49.7% | -51.7% | (7,452 |



Wasco County Monthly Report Investment - August 2020

| | | | | Year | Prior Year | Year to | |
|---------------------------------------|-----------------------|------------|-------------------|----------|------------|---------|----------------|
| | | Current | Prior Year | Budget | Budget | Year % | Current Year - |
| Account | Current Budget | Actual YTD | Actual YTD | Executed | Executed | Change | Prior Year |
| BUILDING CODES - GENERAL | 38,154 | 4,302 | 5,502 | 11.3% | 22.0% | -21.8% | (1,199.56) |
| BUILDING CODES - ELECTRICAL | 1,000 | 721 | 8 | 72.1% | 0.0% | 8648.7% | 712.65 |
| INTEREST EARNED Total | 642,469 | 78,644 | 169,123 | 12.2% | 36.4% | -53.5% | (90,479.60) |
| LID INTEREST | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| UNSEG TAX INTEREST EARNED | 200 | 5 | 6 | 2.4% | 3.2% | -26.5% | (1.71) |
| MARK TO MARKET - UNREALIZED GAIN/LOSS | - | (364) | 21,119 | #DIV/0! | #DIV/0! | -101.7% | (21,482.80) |
| Revenue Total | 642,669 | 78,284 | 190,249 | 12.2% | 41.0% | -58.9% | (111,964.11) |

Reconciliation Report – June 2020 Reconciliations

Wasco County

- 1. Main Checking
 - a. On banking reconciliation sheet
 - b. All balance
- 2. Unseg Checking
 - a. On banking reconciliation sheet
 - b. All balance
- 3. Charter Appeal
 - a. On banking reconciliation sheet
 - b. All balance
- 4. LGIP County
 - a. On banking reconciliation sheet
 - b. All balance
 - c. Only the balance for Wasco County
- 5. LGIP Building Codes
 - a. On banking reconciliation sheet
 - b. All balance
 - c. Only the balance for the Building Codes
 - d. Held until decision is made on the future of building codes Distributions started in April
- 6. AP GL to Subledger
 - a. Balances No variances
 - b. Includes the Qlife AP reconciliation
- 7. AR GL to Subledger
 - a. Balances No variances
 - b. Includes the Qlife AR reconciliation
- 8. Tax Receivable Eden to Ascend
 - a. Balances No variances
 - b. Still have the odd 783 CATF trust coded at Interest Receivable in Ascend this is incorrect and in the queue to be fixed by the vendor.
 - i. A change has been made in December balance shown will remain in the reconciliation and drop off in next fiscal year
- 9. Tax Receipts Eden to Ascend
 - a. Balances No variances
 - b. Pages 34-36 are June pages 37-39 are YTD as of 06/30/2020
- 10. Transfers in Transfers out
 - a. Balances; transfers-in = transfers-out
 - b. Part of the monthly reporting

- 11. PERS Recap Payroll Register to PERS Invoice
 - a. Balances No variances
 - b. Adjustments due to timing are common but now there will be ongoing adjustments for 3 people due to already retired in PERS and working. The PERS system requires us to contribute but PERS can't/won't take the funds yet. We are accruing the cost so when PERS can/will take the amount due (Sometime after July 2020 – in next fiscal year) so Wasco does not have a large spike in next fiscal year.
 - c. The Social Security cost is an annual administrative fee minor adjustment to the amount from May.
- 12. Investing
 - a. Will be reviewed by the Investment Committee
 - b. Reconciled and balances
 - c. In compliance with Investment Policy

Qlife

- 1. Checking Bank of the West
 - a. Balances no variances
- 2. LGIP
 - a. Balances no variances
- 3. AP GL to Subledger
 - a. Balances No Variances
 - b. Included on the County's reconciliation
- 4. AR GL to Subledger
 - a. Balances No Variances

Included on the County's reconciliation

Reviewed

20 Date

Date

Reviewed

Reconciliation checklist Fiscal Year 2020

| | | | | | | M | onth | | | | | |
|---|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|
| Reconciliation | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
| Main Checking | х | х | х | х | х | х | х | х | х | х | х | х |
| Unseg | х | х | х | х | х | х | х | х | х | х | х | х |
| Charter Appeal | х | х | х | х | х | х | х | х | х | х | х | х |
| LGIP - County | х | х | х | х | х | х | х | x | x | x | х | х |
| LGIP - Building Codes | х | х | х | х | х | х | х | х | х | х | х | х |
| AP GL to Subledger | х | х | х | х | х | х | х | х | х | х | х | х |
| AR GL to Subledger | х | х | х | х | х | х | x | х | х | х | х | х |
| Tax Receivable Eden to Ascend | х | х | х | х | х | х | х | х | х | х | х | х |
| Tax Receipts Eden to Ascend | х | х | х | х | х | х | х | х | х | x | x | x |
| Transfers in - Transfers out | X | х | х | x | х | х | x | x | х | х | x | x |
| PERS Recap Payroll Register to PERS invoice | х | х | х | х | х | х | х | х | х | х | х | х |
| Investing | х | х | х | х | х | х | х | х | х | х | х | x |

| Qine | | | | | | | | | | | | |
|--------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| Checking | х | х | х | х | х | х | x | х | х | x | х | x |
| LGIP | х | х | х | х | х | х | х | х | х | х | х | х |
| AP GL to Subledger | х | х | х | x | х | х | х | х | x | x | х | х |
| AR GL to Subledger | х | х | х | х | х | х | х | х | х | х | x | х |
| | | | | | | | | | | | | |

Bank Reconciliation June 2020

| | Bank | | 2 | | | | | Eden | | | | | |
|--|----------------|-----------------|--------------|------------|----------------------------|----------------------------|--|-----------------------------|-----------------|-----------------------------|--------------------------|-------------------------|--------------------|
| | | LGIP - Business | | Charter | | | | | LGIP - Business | | Charter Appeal - 786- | | |
| | LGIP | Codes | Unseg | Appeal | Main | Total | | LGIP - 11401 | Codes 790.11404 | Unseg - 11302 | 11304 | Main - 11101 | Total |
| Beginning Balance per Bank | 38,558,821.74 | 410,376.50 | 1,839,108.63 | 271,977.23 | 1,019,889.45 | 42,100,173.55 - | Beginnng Balance per Eden adjusted to May after rec | 38,558,821.74 (1,931.64) | 410,376.50 | 1,844,969.15 (38,993.40) | 271,977.23 | 758,629.79 40,925.04 | 41,844,774.41 - |
| Deposits | 811,886.35 | 437.29 | 282,352.33 | | 477,858.82 | 1,572,534.79 | Debits | 813,818.04 | 437.29 | 384,531.75 | 2.22 | 3,490,804.49 | 4,689,593.79 |
| Other Deposits | | | 63,924.35 | | 2,710,935.42 | 2,774,859.77 | | | | | | | - |
| Interest | | | 9.99 | 2.22 | | 12.21 | | | | | | | |
| Withdrawals | (2,080,352.41) | - | (846,705.22) | | (1,335,239.25) | (4,262,296.88) | Credits | (2,080,352.46) | | (919,131.92) | | (2,951,178.72) | (5,950,663.10) |
| Fees | | | 8 | | | - | | | | | | | - |
| Summary Post (Cleared Checks) | | | (65,627.28) | | (1,495,140.94) | (1,560,768.22) | 8 | | | | | | 2 - |
| Other Checks (not in Summary) | | | 8 | | | | | | | | | | - |
| Ending Balance per Bank | 37,290,355.68 | 410,813.79 | 1,273,062.80 | 271,979.45 | 1,378,303.50 | 40,624,515.22 | Ending Balance per Cash by Fund | 37,290,355.68 | 410,813.79 | 1,271,375.58 | 271,979.45 | 1,339,180.60 | 40,583,705.10 |
| Outstanding Withdrawals | | | | | | | | | | | | | (e) |
| Outstanding Checks Outstanding Payroll Checks | | | (4,003.99) | | (35,002.23) (14,061.99) | (39,006.22) (14,061.99) | | | | | | | - |
| Deposits in Transit | | | 2,316.77 | | 9,941.32 | 12,258.09 | | | | | | | - |
| Other | | | | | | - | | | | | | | - |
| | | | | | | - | | | | | | | - |
| 10 | | | | | | | | | | | | | |
| Adjusted Balance | 37,290,355.68 | 410,813.79 | 1,271,375.58 | 271,979.45 | 1,339,180.60 | 40,583,705.10 | Adjusted Balance | 37,290,355.68 | 410,813.79 | 1,271,375.58 | 271,979.45 | 1,339,180.60 | 40,583,705.10 |

| Variance · | | | • | - | (0.00) | 9 6 3 |
|--|----------|--------------|-----------|-----------|-----------|--------------|
| 14 | Mike M | Mike M | Mike M | Mike M | Mike M | |
| | 7/28/203 | 20 7/27/2020 | 7/28/2020 | 7/27/2020 | 7/28/2020 | |
| and the second | | | | | | |

Relevant JV adjustments

| | | Outstanding checks - Unseg | | | | |
|---------|---|-------------------------------------|--------|------------|-------------|-----------|
| Check # | Check Date | Vendor | Status | Clear/Void | Check total | |
| 56053 | 05/18/2018 | 17072 KATHLEEN B RHEDER TRUST | | | | 50.62 |
| 56129 | 08/31/2018 | 15762 CENTRALIZED REFUNDS CORELOGIC | | | | 1,000.00 |
| 56166 | 10/24/2018 | 17157 JOHN BRYANT | | | | 32.92 |
| 56269 | () 12/18/2018 | 17190 DOUGLAS BELOOF | | | | 137.73 |
| 56382 | 03/14/2019 | 17247 BRANDON & SUSAN BANKOWSKI | | | | 16.01 |
| 56423 | 05/29/2019 | 17106 KARISSA L WAY HAMM | | | | 201.94 |
| 56622 | 01/22/2020 | 17422 KENNETH A BAUSCH | | | | 11.20 |
| 56642 | 02/21/2020 | 17427 DALE PLILER | | | | 14.99 |
| 56657 | 03/13/2020 | 17002 WFG NATIONAL TITLE | | | | 488.50 |
| 56689 | () 05/29/2020 | 17041 PAUL R POTTER | | | | 10.18 |
| 56690 | 06/05/2020 | 17456 GRACIELA CARDENAS | | | | 10.45 |
| 56693 | 06/05/2020 | 14534 YAHOO INC | | | | 127.73 |
| 56696 | 06/08/2020 | 00211 CITY OF DUFUR | | | | 1,688.34 |
| 56705 | 06/12/2020 | 17458 DAVIS SHOWS NW INC | | | | 10.88 |
| 56706 | 06/12/2020 | 17447 LARRY D HOLAS | С | 7/3/2020 | | 202.50 |
| | | | | | | |
| | | | | | | 4,003.99 |
| | | | | | | |
| | | Deposits in Transit - Unseg | | | | |
| | Date | Reference # | Туре | | Amount | |
| | | receipt # 47820 | СС | | | 74.30 |
| | and the second se | receipt # 47821 | сс | | | 535.50 |
| | and the second state of the second state | receipt # 47831 | сс | | | 51.97 |
| | | receipt # 47832 | сс | | 3 | 1,280.00 |
| | 6/30/2020 | receipt # 47833 | СС | | | 375.00 |
| | | | | 1. 1. | | · · · · · |
| | | | | | | 2,316.77 |

| | | Deposits in Transit - N | /lain | | |
|--------|--------------------------|-------------------------|-------|---|----------|
| Date | Reference # | | Туре | | Amount |
| 6/30/ | 2020 went to bank on 7/1 | | check | 1 | 4,905.82 |
| 6/30/2 | 2020 went to bank on 7/1 | | cash | | 1,328.50 |

| 6/30/2020 | Simple | 3,070.00 |
|-------------------|--------|----------|
| 6/30/2020 | CSC | 105.00 |
| 6/30/2020 | сс | 178.00 |
| 6/30/2020 sheriff | сс | 50.00 |
| 6/30/2020 sheriff | сс | 250.00 |
| 6/29/2020 | сс | 54.00 |
| | | 0.044.22 |
| | | 9,941.32 |

Outstanding checks - Main - AP

| Check # | Check Date | Vendor | Status | Clear/Void | Check total | |
|---------|---------------|-------------------------------------|--------|------------|-------------|--|
| 2011 | 06/30/2020 | 00014 U S BANK | С | 7/2/2020 | 1,765.39 | |
| 2013 | () 06/30/2020 | 00016 DEPT OF REVENUE OREGON STATE | С | 7/3/2020 | 467.98 | |
| 2015 | 06/30/2020 | 00014 U S BANK | С | 7/2/2020 | 1,310.92 | |
| 103898 | 12/13/2013 | 14956 MARIA DEL PILAR COX | | | 50.00 | |
| 103925 | 12/13/2013 | 13095 AMY O'NEAL | | | 85.10 | |
| 106301 | 09/19/2014 | 13468 CDW GOVERNMENT INC | | | 128.68 | |
| 107010 | 12/19/2014 | 16431 PATRICIA NEIGHBOR | | | 4.50 | |
| 107585 | () 03/13/2015 | 14958 ASIFLEX | | | 112.50 | |
| 108556 | 07/24/2015 | 16041 FRONTIER TELENET | | | 150.00 | |
| 108600 | 07/31/2015 | 12020 AMERITITLE | | | 101.00 | |
| 110702 | 04/29/2016 | 15540 WEBROCK DESIGN | | | 150.00 | |
| 110994 | 06/10/2016 | 16246 BUCIO RUSSELL | | | 10.35 | |
| 112497 | 12/16/2016 | 16822 ASCENCION ALEJANDREZ | | | 44.00 | |
| 112536 | 12/16/2016 | 00303 OREGON STATE | | | 143.00 | |
| 112634 | 12/30/2016 | 16827 TAWNY CRAMER | | | 24.97 | |
| 113894 | 06/23/2017 | 08515 REDWOOD TOXICOLOGY LABORATORY | | | 519.70 | |
| 114111 | () 07/21/2017 | 16775 OFFICE DEPOT | | | 101.81 | |
| 114591 | 09/22/2017 | 07752 DAY MANAGEMENT CORPORATION | | | 5.31 | |
| 114632 | 09/29/2017 | 00115 CITY OF THE DALLES | | | 94.88 | |
| 114881 | 10/27/2017 | 15766 BUSINESS NETWORK GORGE OWNED | | | 250.00 | |
| 115129 | 12/08/2017 | 08967 MARK BALES | | | 85.00 | |
| 115145 | () 12/08/2017 | 13625 DISH NETWORK | | | 89.03 | |
| 116221 | 05/10/2018 | 15808 REFLECTIVE JANITORIAL | | | 358.99 | |

| 116347 | 06/01/2018 | 15474 ASET INC | | | 675.00 | |
|--------|---------------|---|---|-----------|----------|---|
| 116761 | 07/26/2018 | 17114 BRENDA GARCIA-GALLEGOS | | | 110.09 | |
| 117183 | () 09/14/2018 | 15684 KATHLEEN CLARK | | | 110.51 | |
| 117897 | 01/04/2019 | 09279 SHARON MERACLE | | | 98.90 | |
| 118742 | 05/10/2019 | 16667 RYAN DELCO | | | 9.75 | |
| 119289 | 07/19/2019 | 08377 AT&T MOBILITY | | | 150.42 | |
| 119325 | 07/19/2019 | 12755 TAILORED SOLUTIONS CORPORATION | | 9 | 356.00 | |
| 119796 | 09/27/2019 | 17337 AMBER AUGUSTUS | | | 1,024.00 | |
| 119980 | 10/18/2019 | 17236 NOLAN RANDALL | | | 172.00 | |
| 121005 | () 03/13/2020 | 16706 CHRIS SCHANNO | | | 295.00 | |
| 121098 | 04/03/2020 | 01069 POTTER WEBSTER COMPANY | | | 160.87 | |
| 121431 | 05/29/2020 | 16836 SPECTRUM BUSINESS | | | 96.98 | |
| 121448 | 06/05/2020 | 16667 RYAN DELCO | | | 175.00 | |
| 121483 | 06/10/2020 | 14680 OR PAROLE & PROBATION OFFICERS | С | 7/1/2020 | 300.00 | |
| 121488 | 06/12/2020 | 15406 ANN CORWIN PHD | | 14 | 500.00 | |
| 121517 | 06/12/2020 | 15808 REFLECTIVE JANITORIAL | | 1/0/1900 | 642.88 | |
| 121539 | 06/19/2020 | 09148 BIO-MED TESTING SERVICE | С | 7/2/2020 | 285.00 | × |
| 121543 | 06/19/2020 | 17418 COMMUNITY COUNSELING | С | 7/1/2020 | 5,690.00 | |
| 121566 | () 06/25/2020 | 14402 OREGON STATE | С | 7/2/2020 | 298.30 | |
| 121567 | 06/25/2020 | 14402 OREGON STATE | С | 7/2/2020 | 225.00 | |
| 121568 | 06/25/2020 | 15928 AN OREGON CORPORATION RAY KLEIN INC | С | 7/1/2020 | 315.99 | |
| 121570 | 06/26/2020 | 15462 AN XSTREAM ELECTRIC LLC | С | 7/2/2020 | 460.36 | |
| 121571 | 06/26/2020 | 15474 ASET INC | С | 7/1/2020 | 443.00 | |
| 121574 | 06/26/2020 | 15541 CENTURY LINK | С | 7/2/2020 | 2,999.79 | |
| 121575 | () 06/26/2020 | 15541 CENTURY LINK | С | 7/2/2020 | 229.39 | |
| 121576 | 06/26/2020 | 15541 CENTURY LINK | С | 7/2/2020 | 156.14 | |
| 121577 | 06/26/2020 | 00103 CHIP-N-DALE UPHOLSTERY | С | 7/3/2020 | 350.00 | |
| 121579 | 06/26/2020 | 15804 DS WATERS OF AMERICA, INC. | С | 7/2/2020 | 73.76 | |
| 121584 | 06/26/2020 | 17457 LINDSAY MILLER | С | 7/2/2020 | 1,000.00 | |
| 121585 | 06/26/2020 | 14458 LS NETWORKS | С | 7/6/2020 | 1,377.00 | |
| 121587 | () 06/26/2020 | 11193 MUTUAL OF OMAHA | С | 7/1/2020 | 2,563.81 | |
| 121589 | | 00293 NORTHERN WASCO COUNTY P.U.D. | С | 7/1/2020 | 470.50 | |
| 121593 | 06/26/2020 | 11733 SHERWIN WILLIAMS | С | 7/1/2020 | 109.76 | |
| 121594 | 06/26/2020 | 17443 XTR VALUE SERVICES LLC | С | 7/10/2020 | 5,000.00 | |
| | | | | | | |

-

| neck # | Check Date | Vendor | Status Cl | ear/Void | Check total |
|--------|---------------|--------------------------------|-----------|----------|-------------|
| 52747 | 03/13/2012 | 16006 MARION M JOHNSON | | | 302.11 |
| 53212 | 04/05/2013 | 16193 THOMAS RYE | | | 31.23 |
| 53217 | 04/12/2013 | 16194 GJINOS INVESTMENTS LLC | | | 117.81 |
| 53221 | () 04/17/2013 | 16199 MARY DEIGHTON | | | 326.73 |
| 53379 | 10/25/2013 | 16260 BRIAN JACKSON | | | 29.0 |
| 53538 | 12/13/2013 | 16244 ROBINSON TAIT, P.S | | | 12.06 |
| 54517 | 03/18/2016 | 16664 STEPHEN & LORENE HUNT | | | 121.3 |
| 55199 | 10/12/2017 | 16977 DAVID S, DDS, PC PERRY | | | 29.28 |
| 55200 | () 10/12/2017 | 16976 KYLE & JENNIFER MICHAELS | | | 18.12 |
| 55321 | 12/05/2017 | 17002 WFG NATIONAL TITLE | | | 47.09 |
| 55322 | 12/05/2017 | 17011 AMANDA WILLIAMS | | | 27.23 |
| 55359 | 12/21/2017 | 17020 TSD LLC | | | 493.00 |
| 55442 | 03/02/2018 | 17041 PAUL R POTTER | | | 16.7 |
| 55569 | 06/25/2019 | 17015 ALDRIDGE PITE LLP | | | 182.1 |
| 55600 | 11/22/2019 | 17377 NICOLAS BECKMANN | | | 18.4 |
| 55605 | 11/22/2019 | 17385 JOHN CIMINO | | | 65.4 |
| 55611 | 11/22/2019 | 17371 JENNIFER M DUARTE | | | 73.4 |
| 55640 | 11/22/2019 | 17384 WFG LENDER SERVICES LLC | | | 93.6 |
| 55641 | () 11/22/2019 | 17002 WFG NATIONAL TITLE | | | 18.9 |

Outstanding checks - Main - Payroll

32,978.31

| Check # | Date | Paid to | Status | Can/Vd Date | Pay Period Dates | Dir Dep | Amount |
|---------|------------|------------------|--------|-------------|---------------------|---------|--------|
| 207246 | 01/25/2012 | KUTTNER, LAURIE | | | 01/01/12 - 01/15/12 | 0.00 | 29.01 |
| 209045 | 05/23/2014 | MCMANMAN, LEONA | | | 05/01/14 - 05/15/14 | 0.00 | 58.71 |
| 209459 | 02/10/2015 | SAVAGE, CORINNE | | | 01/16/15 - 01/31/15 | 0.00 | 12.79 |
| 209504 | 03/20/2015 | SAVAGE, CORINNE | | | 03/01/15 - 03/20/15 | 0.00 | 8.53 |
| 211298 | 05/22/2020 | NEGRETE, BEATRIZ | | | 05/01/20 - 05/15/20 | 0.00 | 164.30 |

| 211310 | 06/10/2020 | MARSH, CORLISS | |
|--------|------------|------------------|--|
| 211312 | 06/10/2020 | NEGRETE, BEATRIZ | |
| 211319 | 06/25/2020 | WATERBURY, JAY | |
| 211322 | 06/30/2020 | PERKINS, LINDA | |
| 211323 | 06/30/2020 | BOWERS, PAUL | |
| 211324 | 06/30/2020 | HAUSINGER, CINDY | |
| 211325 | 06/30/2020 | HAUSINGER, CINDY | |
| | | | |

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| С | 07/10/2020 05/16/20 - 05/31/20 | 0.00 | 101.83 |
|---|--------------------------------|------|----------|
| | 05/16/20 - 05/31/20 | 0.00 | 134.29 |
| | 06/01/20 - 06/15/20 | 0.00 | 748.61 |
| С | 07/01/2020 06/16/20 - 06/30/20 | 0.00 | 2,055.46 |
| С | 07/03/2020 06/16/20 - 06/30/20 | 0.00 | 1,081.21 |
| С | 07/10/2020 06/16/20 - 06/30/20 | 0.00 | 1,763.28 |
| С | 07/10/2020 06/16/20 - 06/30/20 | 0.00 | 7,903.97 |
| | | | |

0.00 14,061.99

FY20 All Wasco Bank Accounts - June Outstanding Items

| | As of June 30th, 2020 | | | | |
|------|-----------------------------------|------------|------------|------------|------------|
| Open | AP invoice Report | | 21101 | | |
| Fund | Fund Name | AP Report | GL | Difference | % Variance |
| | 101 General | 221,889.90 | 221,889.90 | - | 0.0% |
| | 150 Building Codes - General | 21,477.01 | 21,477.01 | - | 0.0% |
| | 160 Building Codes - Electrical | 5,527.35 | 5,527.35 | - | 0.0% |
| | 202 Public Works | 53,286.36 | 53,286.36 | - | 0.0% |
| | 203 County Fair | 1,575.11 | 1,575.11 | - | 0.0% |
| | 204 County School Fund | 23,731.97 | 23,731.97 | - | 0.0% |
| | 205 Land Corner Preservation | 555.87 | 555.87 | ÷ | 0.0% |
| | 207 Household Hazardous Waste | 8,151.58 | 8,151.58 | - | 0.0% |
| | 208 Special Economic Development | - | - | - | #DIV/0! |
| | 209 Law Library | 1,257.12 | 1,257.12 | Ξ. | 0.0% |
| | 210 District Attorney | - | - | - | #DIV/0! |
| | 211 Museum | 2,746.15 | 2,746.15 | - | 0.0% |
| | 219 Weed & Pest Control | - | - | - | #DIV/0! |
| | 220 911 Communications | 13,285.37 | 13,285.37 | - | 0.0% |
| | 223 Parks | 1,386.22 | 1,386.22 | | 0.0% |
| | 227 Community Corrections | 44,149.75 | 44,149.75 | | 0.0% |
| | 229 Court Facilities Security | - | - | - | #DIV/0! |
| | 232 Youth Think | - | - | - | #DIV/0! |
| | 327 General Operating Reserve | 96,538.00 | 96,538.00 | | 0.0% |
| | 330 CDBFG Grant | - | - | - | #DIV/0! |
| | 600 Qlife | 13,601.73 | 13,601.73 | - | 0.0% |
| | 601 Qlife Capital | 26,949.95 | 26,949.95 | - | 0.0% |
| | 602 Qlife Maupin | 1,145.74 | 1,145.74 | - | 0.0% |
| | 704 Mint | | - | - | #DIV/0! |
| | 706 Library District | - | - | - | #DIV/0! |
| | 707 OSU Extention District | - | - | - | #DIV/0! |
| | 780 Treasurers Pass-Thru trust | 525.00 | 525.00 | - | 0.0% |
| | 786 Property Tax Collection Trust | 215.94 | 215.94 | - | 0.0% |
| | | | | | |

Recon Mike M 8/20/2020

537,996.12

537,996.12

June AR General Ledger to AR Subledger Reconciliation Recon by Mike M 8/21/2020

| Total | 1,314,983.43 | ÷ | 1,314,983.43 | 1,314,983.43 | • | 1,314,983.43 | - |
|-------|--|--------|----------------|--------------|------------------|--------------|----------|
| 783 | - | | - | | | | - |
| 707 | | | - | | | - | - |
| 706 | | | - | 1.41 | | 2 | - |
| 705 | | | - | | | - | - |
| 704 | 1.00 | | | | | - | - |
| 601 | - | | 24 01 3 44 1 3 | | | - | - |
| 600 | 27,790.78 | | 27,790.78 | 27,790.78 | | 27,790.78 | |
| 330 | el la competencia de la compet | | - | | | ÷ | - |
| 326 | | | - | - | | | - |
| 237 | | | - | - | | - | ÷ |
| 232 | | | - | - | | - | |
| 229 | a - 4a | | - | - | | - | - |
| 227 | | | | - | | | - |
| 223 | - | | - | - | | - | 1 |
| 220 | 53,644.60 | | 53,644.60 | 53,644.60 | | 53,644.60 | |
| 219 | | | - | | | 4 | |
| 211 | 1.1 | | - | - | | - | - |
| 210 | - | | - | - | | - | - |
| 208 | 1,116,909.00 | | 1,116,909.00 | 1,116,909.00 | | 1,116,909.00 | - |
| 207 | | | - | | | <u> </u> | |
| 205 | - | | - | - | | - | |
| 202 | 600.00 | | 600.00 | 600.00 | | 600.00 | |
| 202 | 9,418.01 | | 9,418.01 | 9,418.01 | | 9,418.01 | |
| 101 | 106,621.04 | | 106,621.04 | 106,621.04 | Not in Subledger | 106,621.04 | Aujustet |
| Fund | GL 13201 | GL Adj | GL | Fund Report | Not in Subledger | AR Adjusted | Adjusted |
| | | | | AR Aging by | | | GL - AR |

June 2020 Ascend to Eden Taxes Receivable Reconciliation

Recon Mike M 7/8/2020

| Eden Fund & Name | Eden GL & Name | tax_year | Sum of beg_bal | Sum of certs | Sum of receipts | Sum of end bal | Eden GL | Ascend - Eden |
|---------------------------|---|----------|----------------|--------------|-----------------|----------------|------------|------------------|
| 101 - General Fund | 101.13101 - Property Taxes Principal Receivable | | 558,625.35 | 9,911,550.76 | 9,922,363.47 | 547,812.64 | 547,812.64 | - |
| | 101.13102 - Property Taxes interest Receivable | 1 | 10,565.21 | 52,140.44 | 56,027.18 | 6,678.47 | 6,678.47 | - |
| | 101.13103 - Miscellenous Receivable | | 29,043.04 | 15,185.25 | 19,126.17 | 25,102.12 | 25,102.12 | 4 |
| 706 - Library District | 706.13101 - Property Taxes Principal Receivable | | 85,617.03 | 1,524,083.72 | 1,525,703.63 | 83,997.12 | 83,997.12 | - |
| | 706.13102 - Property Taxes Interest Receivable | | 924.03 | 5,382.10 | 5,638.62 | 667.51 | 667.51 | - |
| 707 - 4H OSU Extension | 707.13101 - Property Taxes Principal Receivable | - | 32,412.80 | 577,919.14 | 578,507.70 | 31,824.24 | 31,824.24 | |
| | 707.13102 - Property Taxes Interest Receivable | 1 | 349.46 | 2,037.28 | 2,134.42 | 252.32 | 252.32 | - |
| 801 - Central OR CC | 801.13101 - Property Taxes Principal Receivable | | 459.49 | 7,959.71 | 7,971.78 | 447.42 | 447.42 | - |
| | 801.13102 - Property Taxes Interest Receivable | | 8.52 | 42.71 | 45.67 | 5.56 | 5.56 | - |
| 802 - CGCC | 802.13101 - Property Taxes Principal Receivable | 1 | 80,639.49 | 1,389,813.94 | 1,392,474.68 | 77,978.75 | 77,978.75 | |
| | 802.13102 - Property Taxes Interest Receivable | 1 | 1,769.22 | 7,346.68 | 8,129.24 | 986.66 | 986.66 | 4 |
| 803 - ESD North Central | 803.13101 - Property Taxes Principal Receivable | | 361.21 | 6,083.11 | 6,096.25 | 348.07 | 348.07 | ~ |
| | 803.13102 - Property Taxes Interest Receivable | | 6.23 | 32.08 | 34.56 | 3.75 | 3.75 | - |
| 804 - Region 9 ESD | 804.13101 - Property Taxes Principal Receivable | | 60,351.49 | 1,072,863.53 | 1,074,091.31 | 59,123.71 | 59,123.71 | - |
| | 804.13102 - Property Taxes Interest Receivable | - | 1,223.06 | 5,574.24 | 6,073.51 | 723.79 | 723.79 | |
| 806 - Jefferson ESD | 806.13101 - Property Taxes Principal Receivable | | 333.91 | 5,908.60 | 5,913.91 | 328.60 | 328.60 | - |
| | 806.13102 - Property Taxes Interest Receivable | | 7.31 | 29.83 | 33.10 | 4.04 | 4.04 | - |
| 807 - School District 12 | 807.13101 - Property Taxes Principal Receivable | | 108,950.14 | 1,810,682.46 | 1,816,417.55 | 103,215.05 | 103,215.05 | - |
| | 807.13102 - Property Taxes Interest Receivable | | 3,182.62 | 9,264.10 | 11,061.52 | 1,385.20 | 1,385.20 | - |
| 808 - School District 21 | 808.13101 - Property Taxes Principal Receivable | | 495,478.05 | 8,839,300.36 | 8,848,449.30 | 486,329.11 | 486,329.11 | - |
| | 808.13102 - Property Taxes Interest Receivable | | 8,997.36 | 46,913.69 | 49,938.19 | 5,972.86 | 5,972.86 | - |
| 809 - School District 21J | 809.13101 - Property Taxes Principal Receivable | | 491.92 | 8,781.84 | 8,789.13 | 484.63 | 484.63 | - |
| | 809.13102 - Property Taxes Interest Receivable | | 7.58 | 47.86 | 49.75 | 5.69 | 5.69 | - |
| 810 - School District 29 | 810.13101 - Property Taxes Principal Receivable | | 81,288.24 | 1,150,479.99 | 1,160,081.15 | 71,687.08 | 71,687.08 | - |
| | 810.13102 - Property Taxes Interest Receivable | | 1,964.24 | 8,174.25 | 8,938.56 | 1,199.93 | 1,199.93 | - |
| 812 - School District 59 | 812.13101 - Property Taxes Principal Receivable | | 9,965.40 | 178,779.27 | 178,935.77 | 9,808.90 | 9,808.90 | - |
| | 812.13102 - Property Taxes Interest Receivable | - | 198.55 | 925.41 | 1,002.00 | 121.96 | 121.96 | - |
| 814 - School District 67 | 814.13101 - Property Taxes Principal Receivable | | 228.62 | 3,472.01 | 3,487.37 | 213.26 | 213.26 | - |
| | 814.13102 - Property Taxes Interest Receivable | | 3.32 | 18.96 | 20.06 | 2.22 | 2.22 | - |
| 817 - School District 9 | 817.13101 - Property Taxes Principal Receivable | | 182.83 | (167.18) | 6 | 15.65 | 15.65 | - |
| | 817.13102 - Property Taxes Interest Receivable | | 487.60 | (487.57) | | 0.03 | 0.03 | - |
| 818 - S Wasco SD 1 | 818.13101 - Property Taxes Principal Receivable | 1 | 91,705.12 | 1,627,225.65 | 1,629,185.43 | 89,745.34 | 89,745.34 | - |
| | 818.13102 - Property Taxes Interest Receivable | | 1,927.72 | 8,368.20 | 9,211.09 | 1,084.83 | 1,084.83 | L |
| 830 - Antelope | 830.13101 - Property Taxes Principal Receivable | | 235.62 | 5,254.12 | 5,221.96 | 267.78 | 267.78 | - |
| | 830.13102 - Property Taxes Interest Receivable | | 7.13 | 6.56 | 11.71 | 1.98 | 1.98 | - |
| 831 - Dufur | 831.13101 - Property Taxes Principal Receivable | | 4,404.30 | 77,046.24 | 77,179.36 | 4,271.18 | 4,271.18 | - |
| | 831.13102 - Property Taxes Interest Receivable | | 70.69 | 271.22 | 300.18 | 41.73 | 41.73 | - |
| 832 - Maupin | 832.13101 - Property Taxes Principal Receivable | | 16,912.85 | 305,253.72 | 305,473.32 | 16,693.25 | 16,693.25 | - |

| | 832.13102 - Property Taxes Interest Receivable | 191.72 | 1,046.09 | 1,111.68 | 126.13 | 126.13 |
|---------------------------------|---|------------|--------------|----------------|------------|------------|
| 33 - Mosier | 833.13101 - Property Taxes Principal Receivable | 4,211.87 | 79,451.05 | 79,409.99 | 4,252.93 | 4,252.93 |
| | 833.13102 - Property Taxes Interest Receivable | 48.40 | 256.69 | 273.44 | 31.65 | 31.65 |
| 35 - Shaniko | 835.13101 - Property Taxes Principal Receivable | 308.33 | 6,434.00 | 6,411.95 | 330.38 | 330.38 |
| | 835.13102 - Property Taxes Interest Receivable | 0.68 | 17.90 | 18.04 | 0.54 | 0.54 |
| 336 - The Dalles | 836.13101 - Property Taxes Principal Receivable | 187,688.68 | 3,370,801.82 | 3,373,696.79 | 184,793.71 | 184,793.71 |
| | 836.13102 - Property Taxes Interest Receivable | 2,359.22 | 11,433.71 | 12,333.80 | 1,459.13 | 1,459.13 |
| 350 - The Dalles Assmt | 850.13101 - Property Taxes Principal Receivable | 4,150.01 | 25,970.34 | 27,289.94 | 2,830.41 | 2,830.41 |
| | 850.13102 - Property Taxes Interest Receivable | 44.11 | 226.44 | 243.19 | 27.36 | 27.36 |
| 51 - Dufur Recreation | 851.13101 - Property Taxes Principal Receivable | 7,105.93 | 121,776.00 | 122,040.34 | 6,841.59 | 6,841.59 |
| | 851.13102 - Property Taxes Interest Receivable | 89.39 | 439.00 | 470.84 | 57.55 | 57.55 |
| 52 - Jefferson Co School | 852.13101 - Property Taxes Principal Receivable | 622.48 | 11,067.74 | 11,077.79 | 612.43 | 612.43 |
| | 852.13102 - Property Taxes Interest Receivable | 7.37 | 38.25 | 40.66 | 4.96 | 4.96 |
| 353 - Juniper Flats Fire | 853.13101 - Property Taxes Principal Receivable | 5,018.49 | 87,117.92 | 87,282.39 | 4,854.02 | 4,854.02 |
| | 853.13102 - Property Taxes interest Receivable | 59.60 | 311.38 | 331.80 | 39.18 | 39.18 |
| 354 - Mid-Col Fire Rescue | 854.13101 - Property Taxes Principal Receivable | 185,467.53 | 3,212,254.73 | 3,218,402.50 | 179,319.76 | 179,319.76 |
| | 854.13102 - Property Taxes Interest Receivable | 2,323.13 | 11,601.91 | 12,419.31 | 1,505.73 | 1,505.73 |
| 356 - Mosier Rural Fire | 856.13101 - Property Taxes Principal Receivable | 12.21 | (4.49) | (- | 7.72 | 7.72 |
| | 856.13102 - Property Taxes Interest Receivable | 4.52 | (4.49) | - | 0.03 | 0.03 |
| 57 - N Wasco Parks & Rec | 857.13101 - Property Taxes Principal Receivable | 69,127.40 | 1,284,652.10 | 1,284,602.77 | 69,176.73 | 69,176.73 |
| | 857.13102 - Property Taxes Interest Receivable | 807.20 | 4,317.98 | 4,571.18 | 554.00 | 554.00 |
| 358 - NORCOR | 858.13101 - Property Taxes Principal Receivable | 3,643.81 | (243.58) | 1,773.47 | 1,626.76 | 1,626.76 |
| | 858.13102 - Property Taxes Interest Receivable | 341.64 | 279.75 | 422.31 | 199.08 | 199.08 |
| 60 - Port of The Dalles | 860.13101 - Property Taxes Principal Receivable | 19,781.74 | 351,551.96 | 351,964.59 | 19,369.11 | 19,369.11 |
| | 860.13102 - Property Taxes Interest Receivable | 307.72 | 1,144.30 | 1,298.25 | 153.77 | 153.77 |
| 361 - White River Health | 861.13101 - Property Taxes Principal Receivable | 9,463.58 | 253,791.52 | 251,705.96 | 11,549.14 | 11,549.14 |
| | 861.13102 - Property Taxes Interest Receivable | 156.04 | 751.79 | 798.59 | 109.24 | 109.24 |
| 862 - Wasco Soil Conservation | 862.13101 - Property Taxes Principal Receivable | 31,892.39 | 580,803.31 | 581,126.72 | 31,568.98 | 31,568.98 |
| | 862.13102 - Property Taxes Interest Receivable | 327.63 | 2,007.19 | 2,106.45 | 228.37 | 228.37 |
| 64 - Mosier Fire | 864.13101 - Property Taxes Principal Receivable | 12,709.35 | 229,132.33 | 229,318.98 | 12,522.70 | 12,522.70 |
| | 864.13102 - Property Taxes Interest Receivable | 136.07 | 804.84 | 840.56 | 100.35 | 100.35 |
| 78 - MH Park Ombud | 878.13101 - Property Taxes Principal Receivable | 461.94 | 7,957.57 | 7,970.59 | 448.92 | 448.92 |
| | 878.13102 - Property Taxes Interest Receivable | 4.53 | 28.45 | 29.94 | 3.04 | 3.04 |
| 379 - OR Forest Land Protection | 879.13101 - Property Taxes Principal Receivable | 6,121.74 | 101,996.86 | 102,306.78 | 5,811.82 | 5,811.82 |
| | 879.13102 - Property Taxes Interest Receivable | 78.82 | 385.13 | 411.54 | 52.41 | 52.41 |
| 880 - State Fire Patrol | 880.13101 - Property Taxes Principal Receivable | 14,337.87 | 239,723.11 | 240,502.67 | 13,558.31 | 13,558.31 |
| | 880.13102 - Property Taxes Interest Receivable | 185.32 | 934.94 | 998.68 | 121.58 | 121.58 |
| 381 - Urban Renewal | 881.13101 - Property Taxes Principal Receivable | 94,667.12 | 1,641,831.78 | 1,644,844.24 | 91,654.66 | 91,654.66 |
| | 881.13102 - Property Taxes Interest Receivable | 1,106.45 | 5,831.39 | 6,196.14 | 741.70 | 741.70 |
| 382 - Rock Creek District | 882.13101 - Property Taxes Principal Receivable | 0.97 | (0.18) | | 0.79 | 0.79 |
| | 882.13102 - Property Taxes Interest Receivable | 0.09 | (0.07) | - | 0.02 | 0.02 |
| 883 - Mid-Col Fire Rescue | 883.13101 - Property Taxes Principal Receivable | 7,879.22 | 287,420.19 | 283,736.46 | 11,562.95 | 11,562.95 |

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| | 883.13102 - Property Taxes Interest Receivable | | 311.03 | 310.02 | 1.01 | 1.01 | - |
|-------------------------------|---|--------------|---------------|---------------|--------------|--------------|---|
| 884 - School District 29 Bond | 884.13101 - Property Taxes Principal Receivable | - | 445,454.36 | 433,751.93 | 11,702.43 | 11,702.43 | - |
| | 884.13102 - Property Taxes Interest Receivable | ÷. | 234.84 | 234.84 | | | - |
| Grand Total | | 2,362,639.06 | 41,044,903.16 | 41,108,796.71 | 2,298,745.51 | 2,298,745.51 | - |

| 783 - CATF Trust | 783.13102 - Property Taxes Interest Receivable | 24,689.95 | 117,541.17 | 127,133.51 | 15,097.61 | - | 15,097.61 |
|------------------|--|-----------|------------|------------|-----------|---|-----------|
|------------------|--|-----------|------------|------------|-----------|---|-----------|

This is fixed going forward and is a labeling issue in Ascend. Will disappear 7/1

111

| | June | Nince Accounty | 0/2020, 2114 0 | / / _ U | | June | | | |
|---------------------|------------|------------------------------|----------------------------|---------------------------|------------|-----------|--------|-----------|--------------|
| | | Eden Adj 20- 10384 BNSF & | Eden Adj 20- 10420 July | Eden Adj 20- 10433 Aug | | | Ascend | Ascend | e e |
| Eden Account | Eden | Charter | Accrual | Accrual | Eden Total | Ascend | Adj | Total | Variance E-A |
| 101.00.1101.410.102 | 43,999.40 | | | | 43,999.40 | 43,999.40 | | 43,999.40 | |
| 101.00.1101.410.103 | 139,796.48 | | (66.347.74) | (41,130.17) | 32,318.57 | 32,318.57 | | 32,318.57 | |
| 706.97.3706.422.114 | 20,186.13 | | (9,707.64) | | 4,533.74 | 4,533.74 | | 4,533.74 | |
| 706.97.3706.422.115 | (1,689.58) | 8,454.68 | | (, | 6,765.10 | 6,765.10 | | 6,765.10 | - |
| 707.97.3707.422.114 | 7,643.55 | | (3,676.43) | (2,251.27) | 1,715.85 | 1,715.85 | | 1,715.85 | - |
| 707.97.3707.422.115 | (640.70) | 3,205.94 | | | 2,565.24 | 2,565.24 | | 2,565.24 | |
| 783.97.3783.422.127 | 14,803.41 | | | | 14,803.41 | 14,803.41 | | 14,803.41 | 1 |
| 783.97.3783.422.128 | 4,240.30 | | | | 4,240.30 | 4,240.30 | | 4,240.30 | - |
| 801.98.2801.422.114 | 26.09 | | | | 26.09 | 26.09 | | 26.09 | - |
| 801.98.2801.422.115 | 35.30 | | | | 35.30 | 35.30 | | 35.30 | - |
| 802.98.2802.422.114 | 4,676.34 | | | | 4,676.34 | 4,676.34 | | 4,676.34 | - |
| 802.98.2802.422.115 | 6,170.71 | | | | 6,170.71 | 6,170.71 | | 6,170.71 | |
| 803.98.2803.422.114 | 20.29 | | | | 20.29 | 20.29 | | 20.29 | - |
| 803.98.2803.422.115 | 26.95 | | | | 26.95 | 26.95 | | 26.95 | - |
| 804.98.2804.422.114 | 3,500.45 | | | | 3,500.45 | 3,500.45 | | 3,500.45 | |
| 804.98.2804.422.115 | 4,762.69 | | | | 4,762.69 | 4,762.69 | | 4,762.69 | - |
| 806.98.2806.422.114 | 19.05 | | | | 19.05 | 19.05 | | 19.05 | |
| 806.98.2806.422.115 | 26.19 | | | | 26.19 | 26.19 | | 26.19 | - |
| 807.98.2807.422.114 | 6,342.08 | | | | 6,342.08 | 6,342.08 | | 6,342.08 | - |
| 807.98.2807.422.115 | 8,039.84 | | | | 8,039.84 | 8,039.84 | | 8,039.84 | - |
| 808.98.2808.422.114 | 28,784.22 | | | | 28,784.22 | 28,784.22 | | 28,784.22 | - |
| 808.98.2808.422.115 | 39,238.51 | | | | 39,238.51 | 39,238.51 | | 39,238.51 | - |
| 809.98.2809.422.114 | 28.89 | | | | 28.89 | 28.89 | | 28.89 | - |
| 809.98.2809.422.115 | 38.96 | | | | 38.96 | 38.96 | | 38.96 | - |
| 810.98.2810.422.114 | 5,039.81 | | | | 5,039.81 | 5,039.81 | | 5,039.81 | - |
| 810.98.2810.422.115 | 5,108.70 | | | | 5,108.70 | 5,108.70 | | 5,108.70 | |
| 812.98.2812.422.114 | 571.51 | | | | 571.51 | 571.51 | | 571.51 | é |
| 812.98.2812.422.115 | 793.65 | | | | 793.65 | 793.65 | | 793.65 | |
| 814.98.2814.422.114 | 11.90 | | - | | 11.90 | 11.90 | | 11.90 | - |
| 814.98.2814.422.115 | 15.35 | | | | 15.35 | 15.35 | | 15.35 | |
| 817.98.2817.422.114 | | | | | - | | | - | - |
| 818.98.2818.422.114 | 5,309.88 | | | | 5,309.88 | 5,309.88 | | 5,309.88 | |
| 818.98.2818.422.115 | 7,223.74 | | | | 7,223.74 | 7,223.74 | | 7,223.74 | |
| 830.98.2830.422.114 | 7.69 | | | | 7.69 | 7.69 | | 7.69 | |

Mike Recon 7/8/2020; 2nd 8/21/20

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| 1.4.4 | - | e |
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June

| | | Eden Adj 20- | | Eden Adj 20- | | | | S | |
|---------------------|-----------|--------------|------------|--------------|------------|-----------|--------|-----------|--------------|
| | | 10384 BNSF & | 10420 July | 10433 Aug | | | Ascend | Ascend | A |
| Eden Account | Eden | Charter | Accrual | Accrual | Eden Total | Ascend | Adj | Total | Variance E-A |
| 830.98.2830.422.115 | 23.31 | | | | 23.31 | 23.31 | | 23.31 | 6 |
| 831.98.2831.422.114 | 230.35 | | | | 230.35 | 230.35 | | 230.35 | |
| 831.98.2831.422.115 | 342.09 | | | | 342.09 | 342.09 | | 342.09 | |
| 832.98.2832.422.114 | 903.79 | | | | 903.79 | 903.79 | | 903.79 | - |
| 832.98.2832.422.115 | 1,354.96 | | | | 1,354.96 | 1,354.96 | | 1,354.96 | - |
| 833.98.2833.422.114 | 219.22 | | | | 219.22 | 219.22 | | 219.22 | |
| 833.98.2833.422.115 | 352.67 | | | | 352.67 | 352.67 | | 352.67 | |
| 835.98.2835.422.114 | 17.29 | | | | 17.29 | 17.29 | | 17.29 | |
| 835.98.2835.422.115 | 28.53 | | | | 28.53 | 28.53 | | 28.53 | - |
| 836.98.2836.422.114 | 9,942.59 | | | | 9,942.59 | 9,942.59 | | 9,942.59 | - |
| 836.98.2836.422.115 | 14,963.52 | | | | 14,963.52 | 14,963.52 | | 14,963.52 | 14.00 KBD1 |
| 850.98.2850.422.114 | 209.53 | | | | 209.53 | 209.53 | | 209.53 | |
| 850.98.2850.422.115 | 115.42 | | | | 115.42 | 115.42 | | 115.42 | 1.0 |
| 851.98.2851.422.114 | 375.82 | | | | 375.82 | 375.82 | | 375.82 | 1.1 |
| 851.98.2851.422.115 | 540.64 | | | | 540.64 | 540.64 | | 540.64 | - |
| 852.98.2852.422.114 | 32.52 | | | | 32.52 | 32.52 | | 32.52 | |
| 852.98.2852.422.115 | 49.15 | | | | 49.15 | 49.15 | | 49.15 | |
| 853.98.2853.422.114 | 266.33 | | | | 266.33 | 266.33 | | 266.33 | 1.1.1 |
| 853.98.2853.422.115 | 386.75 | | 2 | | 386.75 | 386.75 | | 386.75 | |
| 854.98.2854.422.114 | 9,956.92 | | | | 9,956.92 | 9,956.92 | | 9,956.92 | |
| 854.98.2854.422.115 | 14,260.26 | | | | 14,260.26 | 14,260.26 | | 14,260.26 | - |
| 856.98.2856.422.114 | - | | | | - | - | | - | |
| 857.98.2857.422.114 | 3,672.18 | | | | 3,672.18 | 3,672.18 | | 3,672.18 | - |
| 857.98.2857.422.115 | 5,702.28 | | | | 5,702.28 | 5,702.28 | | 5,702.28 | |
| 858.98.2858.422.114 | 66.95 | | | | 66.95 | 66.95 | | 66.95 | - |
| 858.98.2858.422.115 | | | | | ÷ | ÷ | | - | |
| | | | | | | | | | |

| J | u | n | e | |
|---|---|---|---|--|

June

| | | Eden Adj 20- 10384 BNSF & | Eden Adj 20- 10420 July | Eden Adj 20- 10433 Aug | | | Ascend | Ascend | |
|---------------------|------------|------------------------------|----------------------------|---------------------------|------------|------------|--------|------------|--|
| Eden Account | Eden | Charter | Accrual | Accrual | Eden Total | Ascend | Adj | Total | Variance E-A |
| 860.98.2860.422.114 | 1,044.47 | | | | 1,044.47 | 1,044.47 | | 1,044.47 | 1. |
| 860.98.2860.422.115 | 1,560.79 | | | | 1,560.79 | 1,560.79 | | 1,560.79 | |
| 861.98.2861.422.114 | 594.92 | | | | 594.92 | 594.92 | | 594.92 | |
| 861.98.2861.422.115 | 1,126.47 | | | | 1,126.47 | 1,126.47 | | 1,126.47 | |
| 862.98.2862.422.114 | 1,697.41 | | | | 1,697.41 | 1,697.41 | | 1,697.41 | 1 |
| 862.98.2862.422.115 | 2,578.05 | | | | 2,578.05 | 2,578.05 | | 2,578.05 | |
| 864.98.2864.422.114 | 672.57 | | | | 672.57 | 672.57 | | 672.57 | |
| 864.98.2864.422.115 | 1,017.11 | | | | 1,017.11 | 1,017.11 | | 1,017.11 | |
| 878.98.2878.422.114 | 25.55 | | λ. | | 25.55 | 25.55 | | 25.55 | |
| 878.98.2878.422.115 | 35.29 | | | | 35.29 | 35.29 | | 35.29 | |
| 879.98.2879.422.114 | 326.64 | | | | 326.64 | 326.64 | | 326.64 | |
| 879.98.2879.422.115 | 452.80 | | | | 452.80 | 452.80 | | 452.80 | |
| 880.98.2880.422.114 | 790.77 | | | | 790.77 | 790.77 | | 790.77 | |
| 880.98.2880.422.115 | 1,064.23 | | | | 1,064.23 | 1,064.23 | | 1,064.23 | |
| 881.98.2881.422.114 | 5,001.23 | | | | 5,001.23 | 5,001.23 | | 5,001.23 | |
| 881.98.2881.422.115 | 7,288.39 | | | | 7,288.39 | 7,288.39 | | 7,288.39 | ÷ |
| 882.98.2881.422.114 | | | | | - | - | | - | |
| 882.98.2882.422.114 | ÷ . | | | | - | | | - | |
| 883.98.2883.422.114 | 274.20 | | | | 274.20 | 274.20 | | 274.20 | |
| 883.98.2883.422.115 | 1,275.18 | | | | 1,275.18 | 1,275.18 | | 1,275.18 | |
| 884.98.2884.422.114 | 65.87 | | | | 65.87 | 65.87 | | 65.87 | |
| 884.98.2884.422.115 | 1,976.06 | | | | 1,976.06 | 1,976.06 | | 1,976.06 | |
| | 447,038.85 | 11,660.62 | | (49,326.19) | 329,641,47 | 329,641,47 | 1.0 | 329,641.47 | |

Reconcile thorugh June by Mike M as of 7/8/2020; 2nd 8/21/2020; 3rd 9/22/2020

| Eden Account | Eden | Eden Adj 19- 10504 July Receipt | Eden Adj 20- 10011 Forclosure | Eden Adj 19- 10519 August Receipt | JV 20-10222 BNSF holdback | | | - Eden Adj 20- 10433 Aug Accrual | Eden Total | Ascend | Ascend Total | Variance E- A |
|---------------------|--------------|---------------------------------------|-------------------------------------|---|------------------------------|----------|-------------|--|--------------|--------------|--------------|------------------|
| 101.00.1101.410.102 | 9,614,974.88 | | | - | 43,010.26 | - | ÷ | | 9,657,985.14 | 9,657,985.14 | 9,657,985.14 | - |
| 101.00.1101.410.103 | 356,366.45 | 82,404.74 | (41,247.06) | 30,109.92 | - | - | (66,347.74) | (41,130.17) | 320,156.14 | 320,156.14 | 320,156.14 | - |
| 706.97.3706.422.114 | 51,500.30 | 6,088.44 | - | 4,398.95 | - | - | (9,707.64) | (5,944.75) | 46,335.30 | 46,335.30 | 46,335.30 | |
| 706.97.3706.422.115 | 1,476,514.04 | - | - | | - | 8,454.68 | - | - | 1,484,968.72 | 1,484,968.72 | 1,484,968.72 | - |
| 707.97.3707.422.114 | 19,497.60 | 2,305.55 | | 1,665.68 | - | - | (3,676.43) | (2,251.27) | 17,541.13 | 17,541.13 | 17,541.13 | |
| 707.97.3707.422.115 | 559,880.56 | | | | - | 3,205.94 | | - | 563,086.50 | 563,086.50 | 563,086.50 | - |
| 783.97.3783.422.127 | 98,763.03 | - | | | | - | | 10 | 98,763.03 | 98,763.03 | 98,763.03 | - |
| 783.97.3783.422.128 | 28,370.48 | | | | 4 | | | - A | 28,370.48 | 28,370.48 | 28,370.48 | - |
| 801.98.2801.422.114 | 261.52 | - | | | - | | - | - | 261.52 | 261.52 | 261.52 | - |
| 801.98.2801.422.115 | 7,755.72 | - | | + | | - | * | | 7,755.72 | 7,755.72 | 7,755.72 | |
| 802.98.2802.422.114 | 46,078.77 | | - | 4 | | | - | - | 46,078.77 | 46,078.77 | 46,078.77 | - |
| 802.98.2802.422.115 | 1,354,488.40 | - 1 | - | ÷., | - | 1-1 | - | - | 1,354,488.40 | 1,354,488.40 | 1,354,488.40 | |
| 803.98.2803.422.114 | 203.95 | 1.00 | - | | - | - | | 27 | 203.95 | 203.95 | 203.95 | |
| 803.98.2803.422.115 | 5,926.70 | | - | | - | - | | - | 5,926.70 | 5,926.70 | 5,926.70 | - |
| 804.98.2804.422.114 | 34,707.94 | 9 | 1 | | - | | | | 34,707.94 | 34,707.94 | 34,707.94 | - |
| 804.98.2804.422.115 | 1,045,429.95 | - | | | | 1 | | | 1,045,429.95 | 1,045,429.95 | 1,045,429.95 | - |
| 806.98.2806.422.114 | 189.55 | - | - | ÷., | - | 1.2 | - | - | 189.55 | 189.55 | 189.55 | - |
| 806.98.2806.422.115 | 5,757.32 | - | | | ÷ | - | - | -i | 5,757.32 | 5,757.32 | 5,757.32 | |
| 807.98.2807.422.114 | 62,655.24 | ÷ | | | | - | - | | 62,655.24 | 62,655.24 | 62,655.24 | 1.1 |
| 807.98.2807.422.115 | 1,764,776.12 | | · · · | | - | - | 6 | - | 1,764,776.12 | 1,764,776.12 | 1,764,776.12 | - |
| 808.98.2808.422.114 | 285,193.36 | | - | | - | * | - | | 285,193.36 | 285,193.36 | 285,193.36 | - |
| 808.98.2808.422.115 | 8,612,972.65 | - | - | | - | - | | ÷ | 8,612,972.65 | 8,612,972.65 | 8,612,972.65 | - 1 |
| 809.98.2809.422.114 | 283.12 | | - | | 4 | - | ÷ | ÷) | 283.12 | 283.12 | 283.12 | - |
| 809.98.2809.422.115 | 8,555.55 | - | - | | 14 | | - | - | 8,555.55 | 8,555.55 | 8,555.55 | |
| 810.98.2810.422.114 | 47,617.60 | () (A) | ÷ | | - | - | - | - | 47,617.60 | 47,617.60 | 47,617.60 | |
| 810.98.2810.422.115 | 1,121,371.70 | - | 4 | | ÷ | | - | | 1,121,371.70 | 1,121,371.70 | 1,121,371.70 | - |
| 812.98.2812.422.114 | 5,725.41 | - | - | | - | - | | | 5,725.41 | 5,725.41 | 5,725.41 | - |
| 812.98.2812.422.115 | 174,207.91 | | - | 4.0 | 4 | - | | - | 174,207.91 | 174,207.91 | 174,207.91 | |
| 814.98.2814.422.114 | 125.01 | - | | | - | ÷ | - | - | 125.01 | 125.01 | 125.01 | - |
| 814.98.2814.422.115 | 3,382.33 | | | | - | - | + | - | 3,382.33 | 3,382.33 | 3,382.33 | |
| 817.98.2817.422.114 | - | 1 | | | | ÷. | | - | - | 10 S.C. | | - |
| 818.98.2818.422.114 | 52,722.87 | | | - | - | - | | 1.1 | 52,722.87 | 52,722.87 | 52,722.87 | - |
| 818.98.2818.422.115 | 1,585,632.73 | | | | - | - | | - | 1,585,632.73 | 1,585,632.73 | 1,585,632.73 | - |
| 830.98.2830.422.114 | 113.17 | - | - | | - | - | - | - | 113.17 | 113.17 | 113.17 | - |

FY20

FY20

FY20

Reconcile thorugh June by Mike M as of 7/8/2020; 2nd 8/21/2020; 3rd 9/22/2020

FY20

| 831.9 | 98.2830.422.115 98.2831.422.114 | | Receipt | Forclosure | 10519 August Receipt | BNSF holdback C | 10384 BNSF & Charter | 10420 July Accrual | 10433 Aug Accrual | Eden Total | Ascend | Ascend Total | Variance E- A |
|---------|------------------------------------|--------------|---------|------------|-------------------------|-----------------|-------------------------|-----------------------|----------------------|--------------|--------------|--------------|------------------|
| 100.010 | 28 2821 122 111 | 5,120.38 | | | | ÷ | - | 4 | | 5,120.38 | 5,120.38 | 5,120.38 | - |
| 071 0 | 0.2031.422.114 | 2,392.57 | - | - | - | - | - | | - | 2,392.57 | 2,392.57 | 2,392.57 | · |
| 031.5 | 98.2831.422.115 | 75,085.06 | - | | | - | - | 4 | | 75,085.06 | 75,085.06 | 75,085.06 | - |
| 832.5 | 98.2832.422.114 | 9,150.03 | - | - | | · - | - | - | - | 9,150.03 | 9,150.03 | 9,150.03 | |
| 832.5 | 98.2832.422.115 | 297,427.45 | - | | - | | - | | ~ | 297,427.45 | 297,427.45 | 297,427.45 | |
| 833.9 | 98.2833.422.114 | 2,269.08 | - | (* | - | - | - | 4 | | 2,269.08 | 2,269.08 | 2,269.08 | |
| 833.9 | 98.2833.422.115 | 77,412.44 | - | - | - | - | - | - | - | 77,412.44 | 77,412.44 | 77,412.44 | - |
| 835.9 | 98.2835.422.114 | 163.24 | - | | - | - | - | | - | 163.24 | 163.24 | 163.24 | - |
| 835.9 | 98.2835.422.115 | 6,266.59 | - | - | | - | - | ÷ | - | 6,266.59 | 6,266.59 | 6,266.59 | - |
| 836.9 | 98.2836.422.114 | 101,410.49 | - | · · | - | - | - | | - | 101,410.49 | 101,410.49 | 101,410.49 | |
| 836.9 | 98.2836.422.115 | 3,284,536.15 | - | | | - | - | i. | - | 3,284,536.15 | 3,284,536.15 | 3,284,536.15 | - |
| 850.9 | 98.2850.422.114 | 2,193.24 | | - | - | - | - | | - | 2,193.24 | 2,193.24 | 2,193.24 | ÷: |
| 850.9 | 98.2850.422.115 | 25,337.81 | - | - | | - | - | | | 25,337.81 | 25,337.81 | 25,337.81 | |
| 851.9 | 98.2851.422.114 | 3,843.31 | - | - 1 | - | - | | 3 | ÷. | 3,843.31 | 3,843.31 | 3,843.31 | - |
| 851.9 | 98.2851.422.115 | 118,664.76 | - | - | - | - | - | | | 118,664.76 | 118,664.76 | 118,664.76 | - |
| 852.5 | 98.2852.422.114 | 334.08 | - | - | | - | - | | - | 334.08 | 334.08 | 334.08 | |
| 852.5 | 98.2852.422.115 | 10,784.11 | - | - | | - | - | - | - | 10,784.11 | 10,784.11 | 10,784.11 | - |
| 853.9 | 98.2853.422.114 | 2,723.47 | - | - | | - | - | | - | 2,723.47 | 2,723.47 | 2,723.47 | - |
| 853.9 | 98.2853.422.115 | 84,888.50 | 4 | - | - | - | - | 1 | - | 84,888.50 | 84,888.50 | 84,888.50 | - |
| 854.5 | 98.2854.422.114 | 100,576.31 | - | - | | - | - | | | 100,576.31 | 100,576.31 | 100,576.31 | - |
| 854.5 | 98.2854.422.115 | 3,130,164.79 | 14 | - | | | - | H | - | 3,130,164.79 | 3,130,164.79 | 3,130,164.79 | |
| 856.9 | 98.2856.422.114 | - | - | - | | - | - | 1 I I I | - | - | | - | |
| 857.9 | 98.2857.422.114 | 37,483.74 | ÷ | - | | - | | | - | 37,483.74 | 37,483.74 | 37,483.74 | - |
| 857.9 | 98.2857.422.115 | 1,251,659.84 | (÷.) | - | | | - | | | 1,251,659.84 | 1,251,659.84 | 1,251,659.84 | - |
| 858.9 | 98.2858.422.114 | 2,194.77 | - | - | - | - | - | | - | 2,194.77 | 2,194.77 | 2,194.77 | |
| 858.9 | 98.2858.422.115 | | 3 | | - | - | | ÷ | 1.62 | | - | ÷. | -21 |

FY20

Reconcile thorugh June by Mike M as of 7/8/2020; 2nd 8/21/2020; 3rd 9/22/2020

FY20

| Eden Account | Eden | Eden Adj 19- 10504 July Receipt | Eden Adj 20- 10011 Forclosure | Eden Adj 19- 10519 August Receipt | JV 20-10222 BNSF holdback | Eden Adj 20- 10384 BNSF & Charter | 10420 July | Eden Adj 20- 10433 Aug Accrual | Eden Total | Ascend | Ascend Total | Variance E- A |
|---------------------|---------------|---------------------------------------|-------------------------------------|---|------------------------------|---|-------------|--------------------------------------|---------------|---------------|---------------|------------------|
| 860.98.2860.422.114 | 10,668.70 | | | - | 1 4 1 | | 2 | * | 10,668.70 | 10,668.70 | 10,668.70 | - |
| 860.98.2860.422.115 | 342,585.32 | | | - | - | ÷ | + | | 342,585.32 | 342,585.32 | 342,585.32 | |
| 861.98.2861.422.114 | 5,244.48 | | | - | - | | * | 4 | 5,244.48 | 5,244.48 | 5,244.48 | - |
| 861.98.2861.422.115 | 247,257.63 | | | - | - | | - | - | 247,257.63 | 247,257.63 | 247,257.63 | - |
| 862.98.2862.422.114 | 17,328.18 | - | - | - | 2 | | - | - | 17,328.18 | 17,328.18 | 17,328.18 | - |
| 862.98.2862.422.115 | 565,890.77 | ÷ | * | - | - | | - | | 565,890.77 | 565,890.77 | 565,890.77 | - |
| 864.98.2864.422.114 | 6,907.96 | | | - | | 1.00 | - | | 6,907.96 | 6,907.96 | 6,907.96 | - |
| 864.98.2864.422.115 | 223,245.85 | 1. | - | - | - | | - | | 223,245.85 | 223,245.85 | 223,245.85 | - |
| 878.98.2878.422.114 | 247.06 | ÷. | - | | 1.0 | | - | | .247.06 | 247.06 | 247.06 | - |
| 878.98.2878.422.115 | 7,753.27 | | - | - | - | | ÷. | | 7,753.27 | 7,753.27 | 7,753.27 | - |
| 879.98.2879.422.114 | 3,321.38 | ÷ | | - | + | - | - | | 3,321.38 | 3,321.38 | 3,321.38 | - |
| 879.98.2879.422.115 | 99,394.28 | | - | - | - | | - | - | 99,394.28 | 99,394.28 | 99,394.28 | - |
| 880.98.2880.422.114 | 7,894.89 | | - | | | | - | | 7,894.89 | 7,894.89 | 7,894.89 | |
| 880.98.2880.422.115 | 233,600.47 | - | ÷ | | - | ÷ | 9. | | 233,600.47 | 233,600.47 | 233,600.47 | - |
| 881.98.2881.422.114 | 51,176.70 | | - | - | * | + | + | - | 51,176.70 | 51,176.70 | 51,176.70 | - |
| 881.98.2881.422.115 | 1,599,821.02 | | - | - | - | ÷, | - | - | 1,599,821.02 | 1,599,821.02 | 1,599,821.02 | - |
| 882.98.2881.422.114 | + | | - | - | - | - | - | | | | - | - |
| 882.98.2882.422.114 | - | - | | - | - | | * | - | | | - | |
| 883.98.2883.422.114 | 4,130.06 | ÷., | - | 4 | - | | ÷. | 4 | 4,130.06 | 4,130.06 | 4,130.06 | - |
| 883.98.2883.422.115 | 279,909.82 | | - | - | - | | - | - | 279,909.82 | 279,909.82 | 279,909.82 | |
| 884.98.2884.422.114 | 234.84 | ÷ | | - | - | - | - | - | 234.84 | 234.84 | 234.84 | |
| 884.98.2884.422.115 | 433,751.93 | | - | | - | - | - | 4 | 433,751.93 | 433,751.93 | 433,751.93 | |
| | 41,204,448.75 | 90,798.73 | (41,247.06) | 36,174.55 | 43,010.26 | 11,660.62 | (79,731.81) | (49,326.19) | 41,215,787.85 | 41,215,787.85 | 41,215,787.85 | - |

Wasco County Monthly Report Transfers - June 2020 - 1st Review

| Filters | | | | | | | |
|--------------------------------|--|--|--------------------------|---------------------------------------|--|---------|-----------------------------|
| Fd | (Multiple Items) | | | | | | |
| Cat | (Multiple Items) | | | | | | |
| | Data | | | | | | |
| Account | Current Budget | Current Actual YTD | Prior Year Actual YTD | Current Year Budget Executed | Prior Year Budget Executed | Year % | Current Year - Prio Year |
| Transfer In | and the second second | White and a starting of | | AND PROPERTY | half i the state of the state o | | |
| 911 COMMUNICATIONS FUND | 253,129.00 | 253,128.00 | 248,918 | 100.0% | 100.0% | 1.7% | 4,210.00 |
| 911 EQUIPMENT RESERVE | 30,000.00 | 30,000.00 | 30,000 | 100.0% | 100.0% | 0.0% | - |
| COUNTY FAIR FUND | 29,000.00 | 29,000.00 | 29,000 | 100.0% | 100.0% | 0.0% | - 1 |
| FACILITY CAPITAL RESERVE | | Contraction - market | 1,150,000 | #DIV/0! | 100.0% | -100.0% | (1,150,000.00 |
| GENERAL FUND | 1,215,271.00 | 757,659.15 | 590,000 | 62.3% | 86.8% | 28.4% | 167,659.15 |
| GENERAL OPERATING RESERVE | 3,367,866.00 | 3,167,866.00 | 1,193,833 | 94.1% | 100.0% | 165.4% | 1,974,033.00 |
| MUSEUM | 22,500.00 | 22,500.00 | 22,500 | 100.0% | 100.0% | 0.0% | - |
| PUBLIC WORKS FUND | - 1. - 1. | | | #DIV/0! | #DIV/0! | #DIV/0! | |
| ROAD RESERVE FUND | 1,000,000.00 | 1,000,000.00 | - | 100.0% | 0.0% | #DIV/0! | 1,000,000.00 |
| CAPITAL ACQUISITIONS FUND | and the second | and the second sec | 850,000 | #DIV/0! | 100.0% | -100.0% | (850,000.00 |
| BUILDING CODES - GENERAL | 200,000.00 | - | - | 0.0% | #DIV/0! | #DIV/0! | - |
| BUILDING CODES - ELECTRICAL | 200,000.00 | | - 19 (19 - | 0.0% | #DIV/0! | #DIV/0! | an an an an Alban Alban |
| Fransfer In Total | 6,317,766.00 | 5,260,153.15 | 4,114,251 | 83.3% | 97.9% | 27.9% | 1,145,902.15 |
| Transfer Out | | | | | | | |
| 911 COMMUNICATIONS FUND | 73,333.00 | 73,333.00 | 73,333 | 100.0% | 100.0% | 0.0% | - |
| 911 EQUIPMENT RESERVE | | | - 11 - 11 - 11 - 11 - | #DIV/0! | #DIV/0! | #DIV/0! | - 100 |
| COMMUNITY CORRECTIONS FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| DISTRICT ATTORNEY | | | | #DIV/0! | #DIV/0! | #DIV/0! | |
| FACILITY CAPITAL RESERVE | • | | - | #DIV/0! | 0.0% | #DIV/0! | |
| FOREST HEALTH PROGRAM FUND | 119,459.00 | Standar (Secondaria) | | 0.0% | 0.0% | #DIV/0! | - |
| GENERAL FUND | 3,624,162.00 | 3,424,161.00 | 3,445,918 | 94.5% | 100.0% | -0.6% | (21,757.00 |
| LAND CORNER PRESERVATION FUND | | | | #DIV/0! | #DIV/0! | #DIV/0! | |
| LAW LIBRARY FUND | - | - | | #DIV/0! | #DIV/0! | #DIV/0! | - |
| PUBLIC WORKS FUND | 1,000,000.00 | 1,000,000.00 | - | 100.0% | 0.0% | #DIV/0! | 1,000,000.00 |
| SPECIAL ECON DEV PAYMENTS FUND | 480,812.00 | 480,812.00 | 595,000 | 100.0% | 100.0% | -19.2% | (114,188.00 |
| WEED & PEST CONTROL FUND | | | | #DIV/0! | #DIV/0! | #DIV/0! | |

Wasco County Monthly Report Transfers - June 2020 - 1st Review

| the second s | IId | lisiels - Julie | 2020 - ISL N | review | | | and the second |
|--|--------------|-----------------|--------------|--------|---------|---------|--|
| YOUTH THINK FUND | 120,000.00 | 111,770.12 | • | 93.1% | #DIV/0! | #DIV/0! | 111,770.12 |
| BUILDING CODES - GENERAL | 450,000.00 | 132,397.77 | | 29.4% | #DIV/0! | #DIV/0! | 132,397.77 |
| BUILDING CODES - ELECTRICAL | 450,000.00 | 37,679.26 | - | 8.4% | #DIV/0! | #DIV/0! | 37,679.26 |
| Transfer Out Total | 6,317,766.00 | 5,260,153.15 | 4,114,251 | 83.3% | 97.9% | 27.9% | 1,145,902.15 |

PERS Recap

For the Year Ended 6/30/2020 Create using PERS Monthly Invoice Wasco County

6%

| | | | | | | 24 | | | | | |
|-----------|--------------|------------|-----------|--------------|-------|---------------|----------|-------------|--------------|--------------|----------|
| | | EMPLOYEE | | | PERS | Social | | | Total | | |
| | PERS WAGES | PERS SHARE | EMPLOY | ERS SHARE | Units | Security | Rounding | Adjustments | Remittance | PERS Invoice | variance |
| JULY | 564,216.38 | 33,492.82 | | 110,697.45 | 2.32 | - | (0.19) | 572.25 | 144,764.65 | 144,764.65 | - |
| AUGUST | 591,376.38 | 35,482.64 | | 102,079.91 | 2.32 | - | 0.10 | (12,890.21) | 124,674.76 | 124,674.76 | - |
| SEPTEMBER | 576,934.51 | 34,616.10 | a • | 87,544.86 | 2.32 | - | (0.04) | - | 122,163.24 | 122,163.24 | - |
| OCTOBER | 585,680.48 | 35,140.89 | - 9 | 88,429.55 | 2.32 | | (0.01) | | 123,572.75 | 123,572.75 | -10 |
| NOVEMBER | 612,731.54 | 36,601.58 | | 92,658.52 | 2.32 | · · · | (0.02) | 162.39 | 129,424.79 | 129,424.79 | |
| DECEMBER | 595,216.15 | 35,861.25 | | 90,516.68 | 2.32 | - | (0.07) | (443.22) | 125,936.96 | 125,936.96 | -0 |
| JANUARY | 636,006.35 | 38,014.72 | | 95,536.39 | 2.32 | 14 | (0.17) | 435.65 | 133,988.91 | 133,988.91 | - |
| FEBRUARY | 623,873.16 | 37,338.32 | | 94,919.99 | 2.32 | - | (0.09) | (1,459.09) | 130,801.45 | 130,801.45 | - |
| MARCH | 590,927.54 | 35,563.35 | | 90,089.75 | 2.32 | . | (0.12) | (2,005.52) | 123,649.78 | 123,649.78 | - |
| APRIL | 617,250.03 | 37,254.93 | | 95,220.43 | 2.32 | - | (0.16) | (3,902.23) | 128,575.29 | 128,575.29 | |
| MAY | 596,822.00 | 35,809.39 | | 91,791.72 | 2.32 | 109.90 | (0.28) | (3,003.52) | 124,709.53 | 124,709.53 | - |
| JUNE | 611,895.74 | 36,713.77 | •0 | 94,575.01 | 2.32 | 0.70 | (0.28) | (3,003.11) | 128,288.41 | 128,288.41 | |
| Total | 7,202,930.26 | 431,889.76 | | 1,134,060.26 | 27.84 | 110.60 | (1.33) | (25,536.61) | 1,540,550.52 | 1,540,550.52 | - |
| | PERS Units | | | | | | | | | | |
| | Emp# 4096 | 2.32 | per month | × | | | | | | | |
| | | 2.32 | | | | | | | | | |
| | | | | | | | | | | | |

The Social Security amount in June is an adjustment to the annual administrative fee based on the number of w-2s processed already paid in May

Adjustments

| Coleman | (314.95) Retiree working not billed yet |
|----------|---|
| McNeel | (833.58) Retiree working not billed yet |
| Schwartz | (909.10) Retiree working not billed yet |
| Stauffer | (945.48) Retiree working not billed yet |

(3,003.11)

PERS has the charge now for retirees returning to work - but the system can't charge yet. So we are accruing and will pay the amount to PERS when PERS is ready. They are not ready yet.

Investing Reconciliation6/30/2020US Bank SafekeepingRecon Mike M 8/4/2020

| | | a * | | | | | | | | Weighted |
|--------------|---------------------------|---------------------------------|-------------|---------------|--------------------------|--------|---|--|---------------|----------|
| | | | | 5 | | | | Yield to | Days to | Days to |
| CUSIP/Sec-ID | Туре | | Face Rate | Purchase Date | Maturity | Weight | Yield to Maturity | Worst | maturity | Maturity |
| | | | | | | 0.00% | and the second se | | | |
| 76116FAD9 | US Governement Securities | RFCSP Strip Principal | DI | 10/3/2018 | | | 1 ST 1/2220 S 242 (380 H) | 11010000000000000000000000000000000000 | 15 | 4 |
| 76116FAE7 | US Governement Securities | RFCSP Strip Principal | DI | 5/30/2018 | 10/15/2020 | 25.10% | 2.55% | 2.55% | 107 | 27 |
| 76116FAG2 | US Governement Securities | RFCSP Strip Principal | DI | 7/27/2018 | 1/15/2021 | 25.10% | 2.71% | 2.71% | 199 | 50 |
| | | | | | | | | | | |
| | | 24 | | | | | | | | |
| | | *** * | | | | | | | | |
| 478160CD4 | Corporate Bond | Johnson & Johnson | 2.250% | 10/4/2018 | 3/3/2022 | 24.60% | 2.96% | 2.96% | 611 | 150 |
| | | | | | | | | | | - |
| | | | | 8 | | | | | | ÷ |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | 5 years | | | | | | | | |
| | | total | | | | 99.90% | 2.74% | 2.74% | | |
| | | | | | Average | | Weighted Ave | | | |
| | | Time to average maturity | | | 0.64 | Years | 0.63 | Years | | |
| | General Ledger | *.12101 | | | | 4 | | | | |
| | | | % Portfolio | Max | Comply |] | LGIP Yield | | | Î. |
| | Investment by Agency | Federal Home Loan Bank | 0.000% | 33% | YES | | June | 1.00% | | |
| | | Federal Home Loan Mortgage Corp | 0.000% | 33% | YES | | Investments at | | | |
| | | Federal Natl Mortgage Assn | 0.000% | 33% | YES | | Less than LGIP | | | |
| | | Federal Farm Credit Bank | 0.000% | 33% | YES | | | Count | 0 | |
| | | RFCSP Strip Principal | 4.425% | 33% | YES | | | Value | | |
| | | 2 | 0.000% | 33% | YES | 2 | | % | 0.0% | |
| | | Total US Agencie | s 4.425% | 100% | YES | | · · · · · · · · · · · · · · · · · · · | | | |
| | Corporate Bor | nd Johnson & Johnson | 1.435% | 100% | YES | 1 2 | | | | |
| | | N 569 | | | | | | | | |
| | | LGIP | 94.140% | 49,000,000 | YES | | | | | |
| | | : 5 | | | | | | | | |
| | | Total Invested | | | | | | | | |
| | | | | 2 | | | | | | |
| | | Limits | Max % | Portfolio | Comply | 1 | Maturity Limits | Min | Actual \$ | |
| | | US Treasury | 100.0% | 0.0% | Standard Mr. St. | | Under 60 Days | 25% | | |
| | | US Agency Securities | 100.0% | | | | Under 1 year | 50% | | |
| | | Per US Agency | 33.0% | | discourse and the second | 20 | Under 3 years | 75% | | |
| | | Oregon Short Term Fund | 50,400,000 | 33,801,771 | 0 | | Under 5 years | 100% | 35,905,985.73 | |
| | | Bankers' Acceptance | 25.0% | | YES | | | | | |
| | | Time Deposits/Savings | 50.0% | | YES | | | | | |
| | | | 55.070 | 0.070 | 1 | 1 | | | | |

| | | | í. | | | | | | | |
|------------------------------|-------------------------------|---------------------------------|--------------|--------------------------------------|--|---------------|---------------|------------|---------------|------------|
| | | | Interest | | | | Called/ | 1 | 3 | |
| | | | included at | | | Book Value | Matured/Purch | Mark to | Book Value | |
| Par | Face | Principal Cost | purchase | Purchase Price | Market | 5/31/2020 | ased | Market | 6/30/2020 | |
| - | | | - | | - | | 78%A58%39678 | 3 4 | - | |
| 500,000 | .00 500,000.00 | 499,963.28 | - | 499,963.28 | 524,954.00 | 524,849.00 | | 105.00 | 524,954.00 | |
| 531,000 | | 499,961.17 | · · · · | 499,961.17 | 530,545.00 | 530,524.00 | | 21.00 | 530,545.00 | |
| 534,000 | | | | 499,812.00 | 533,358.00 | 533,326.00 | | 32.00 | 533,358.00 | |
| and the provide state of the | (2000-00) (2000-00) (2000-00) | COMERCIPE CONTRACTOR CONTRACTOR | | 509 972 99 (1000 1000 2 V0962 040 30 | I I | - | | 1/- | | |
| | | | | | - | - | | | - | |
| | | | | | - | - | | | | |
| 500,000 | .00 500,000.00 | 488,547.34 | 968.75 | 489,516.09 | 515,358.00 | 514,340.00 | | 1,018.00 | 515,358.00 | |
| | | | 14 | - | | | | - | · - | |
| | | | | - | . E | | | - | - | |
| | | | 5 | - | - | | | - | - | |
| | | | 1 | | | | | | | |
| | | 1 | | | | | | | | |
| 2,065,000 | .00 2,065,000.00 | 1,988,283.79 | 968:75 | 1,989,252.54 | 2,104,215.00 | 2,103,039.00 | - | 1,176.00 | 2,104,215.00 | |
| | | | 10 10 | | | | | | | |
| | | Eden GL | | | | | | | 2,104,215.00 | (1,146.00) |
| | | | | | | | | | - | |
| | | | | | | | | | 0 | |
| | | | | - | - | - | | ž. | a | |
| | | | 1 | - | - | - | | - | - | |
| | | | | - | - | - | | - | - | |
| | | | | | | - | | - | - | |
| | | | | 1,499,736.45 | 1,588,857.00 | 1,588,699.00 | | 158.00 | 1,588,857.00 | |
| | | | | | 1. <u>1</u> . 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | - | | - | - | |
| | | | | - | - | | | | - | |
| | | | 5 | 489,516.09 | 515,358.00 | 514,340.00 | | 1,018.00 | 515,358.00 | |
| | | | | | | | | | | 68,295.72 |
| | | | | 33,801,770.73 | 33,801,770.73 | 33,801,770.73 | | 5 | 33,801,770.73 | 77,462.39 |
| 1 | | | | | | | | | | |
| | | | | 35,791,023.27 | 35,905,985.73 | 35,904,809.73 | 8 | 1,176.00 | 35,905,985.73 | |
| | | | | | | | | | - 1 | |
| Actual % | Comply | | 3 | 0.01% | 3,380.18 | 281.68 | | | | |
| 9 | 96% YES | 8,976,496.43 | 8,976,496.43 | | | | | | | |
| | 99% YES | 17,952,992.87 | 8,976,496.43 | | | | | | | |
| 10 | 00% YES | 26,929,489.30 | 8,976,496.43 | | | | | | | |
| 10 | 00% YES | 35,905,985.73 | 8,976,496.43 | | | 8 | | | | |
| | | - | | | | | | | | |

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| Certificates of Deposit per Institution | 25.0% | 0.0% YES | |
|---|-------|----------|--|
| Repurchase Agreements | 5.0% | 0.0% YES | |
| Corporate Debt (Total) | 15.0% | 0.0% YES | |
| Corporate Commercial Paper | 15.0% | 0.0% YES | |
| Corp Commercial Paper Per Issuer | 2.5% | 0.0% YES | |
| Corporate Bonds | 10.0% | 1.4% YES | |
| Corp Bonds Per Issuer | 2.5% | 1.4% YES | |
| Municipal Debt (Total) | 10.0% | 0.0% YES | |
| Municipal Commercial Paper | 10.0% | 0.0% YES | |
| Municipal Bonds | 10.0% | 0.0% YES | |
| Municipal Bonds | 10.0% | 0.0% YES | |

June 2020 Bank Reconciliation

| | | | 100 | | | | | | | | | |
|------------------------|-------------|------------|------------------|--------------|------------|--------|--------------------------|--------------|-----------|--------------------|----------|--------------|
| | | | Main Check | ing | | | | LGIP Account | *.11403 | | | |
| | Bank | Eden 600 | Eden 601 | Eden 602 | Eden Total | | | Bank | Eden 600 | Eden 601 | Eden 602 | Eden |
| Begininng Balance | 590,931.53 | 172,601.78 | 215,598.56 | 166,753.32 | 554,953.66 | | Beginning Balance | 1,503,036.64 | 38,675.88 | 1,462,254.76 | 2,106.00 | 1,503,036.64 |
| Credits | - | - | 1 (1 | 7 <u>-</u> 2 | | | Deposits | | | | | |
| Deposits | 58,015.00 | 58,015.00 | 27,251.63 | 18 | 85,266.63 | Debit | Dividends/Interest | 1,061.60 | 107.22 | 868.39 | 85.99 | 1,061.60 |
| Withdrawals | | | | | | | Withdrawals | | | | | |
| Checks | 16,158.13 | 37,119.69 | 13,261.20 | | 50,380.89 | Credit | Other Decreases | | | | | |
| Ending Balance | 632,788.40 | 193,497.09 | 229,588.99 | 166,753.32 | 589,839.40 | • | Ending Balance | 1,504,098.24 | 38,783.10 | 1,463,123.15 | 2,191.99 | 1,504,098.24 |
| Deposits in Transit | - | | | | | | Ending GL | 1,504,098.24 | | | | |
| Outstanding Checks | \$42,949.00 | | | | - | | 82 | | | | | |
| | | | | | | | LGIP Variance | - | 10.1% | 81.8% | 8.1% | W. |
| Adjusted Balance | 589,839.40 | 193,497.09 | 229,588.99 | 166,753.32 | 589,839.40 | | Mike M 7/21/2020 | | - Int | erest Allocation I | Rate | |
| Variance | - | | | | | | | | | | | |
| Mike M 7/21/2020 | | | | | | | | | | | | |
| Union Pacific RR | 5369 | | \$25,000.00 | | | | | | | | | |
| City of the Dalles | 5378 | | \$2,025.30 | | | | | | | | | |
| Gorge Networkss | 5379 | | \$12,000.00 | | | | | | | | | |
| Campbell Phillips PC | 5381 | | \$570.00 | | | | | | | | | 10 |
| Commstructure Consulti | 5282 | | 3,353.70 | | | | | | | | | |

\$42,949.00

Reconciliation Report – July 2020 Reconciliations

Wasco County

- 1. Main Checking
 - a. On banking reconciliation sheet
 - b. All balance
- 2. Unseg Checking
 - a. On banking reconciliation sheet
 - b. All balance
- 3. Charter Appeal
 - a. On banking reconciliation sheet
 - b. All balance
- LGIP County
 - a. On banking reconciliation sheet
 - b. All balance
 - c. Only the balance for Wasco County
- 5. LGIP Building Codes
 - a. On banking reconciliation sheet
 - b. All balance
 - c. Only the balance for the Building Codes
 - d. Sherman County has not requested the balance which is due to Sherman. This has been discussed and Sherman County is considering leaving Wasco County holding the funds for them due to Building Codes potentially being processed through Wasco County.
- 6. AP GL to Subledger
 - a. Balances No variances
 - b. Includes the Qlife AP reconciliation
- 7. AR GL to Subledger
 - a. Balances No variances
 - b. Includes the Qlife AR reconciliation
- 8. Tax Receivable Eden to Ascend
 - a. Balances No variances
- 9. Tax Receipts Eden to Ascend
 - a. Balances No variances
 - b. New layout for the reconciliation Should be more straight-forward and clear
- 10. Transfers in Transfers out
 - a. Balances; transfers-in = transfers-out
 - b. Part of the monthly reporting
- 11. PERS Recap Payroll Register to PERS Invoice
 - a. Balances No variances

- b. Adjustments due to timing are common but now there will be ongoing adjustments for 3 people due to already retired in PERS and working. The PERS system requires us to contribute but PERS can't/won't take the funds yet. We are accruing the cost so when PERS can/will take the amount due (Sometime after July 2020 – expecting it by October of this fiscal year) This has crossed fiscal years as it grows.
- 12. Investing
 - a. Will be reviewed by the Investment Committee
 - b. Reconciled and balances
 - c. In compliance with Investment Policy

Qlife

- 1. Checking Bank of the West
 - a. Balances no variances
- 2. LGIP
 - a. Balances no variances
- 3. AP GL to Subledger
 - a. Balances No Variances
 - b. Included on the County's reconciliation
- 4. AR GL to Subledger
 - a. Balances No Variances

Included on the County's reconciliation

Reviewed

70 Date

Reviewed_

Date

| | Month | | | | | | | | | | | |
|---|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Reconciliation | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
| Main Checking | х | | | | | | | | | | | |
| Unseg | х | | | | | | | | | | | |
| Charter Appeal | х | | | | | | | | | | | |
| LGIP - County | х | | | | | | | | | | | |
| LGIP - Building Codes | х | | | | | | | | | | | |
| AP GL to Subledger | х | | | | | | | | | | | |
| AR GL to Subledger | х | | | | | | | | | | | |
| Tax Receivable Eden to Ascend | х | | | | | | | | | | | |
| Tax Receipts Eden to Ascend | х | | | | | | | | | | | |
| Transfers in - Transfers out | х | | | | | | | | | | | |
| PERS Recap Payroll Register to PERS invoice | х | | | | | | | | | | | |
| Investing | х | | | | | | | | | | | |

| | f | |
|--|---|--|
| | | |
| | | |
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| Qine | A second s | | |
|--------------------|---|----|-----|
| Checking | х | | |
| LGIP | х | | |
| AP GL to Subledger | x | .8 | * × |
| AR GL to Subledger | х | | |
| | | | |

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Bank Reconciliation July 2020

| Adjusted Balance | 37,276,319.40 | 411,235.83 | 1,286,291.10 | 271,981.75 | 2,228,642.69 | 41,474,470.77 | Adjusted Balance | 37,276,319.40 | 411,235.83 | 1,286,291.10 | 271,981.75 | 2,228,642.69 | 41,474,470.77 |
|-------------------------------|---------------|-----------------|--------------|------------|----------------|----------------|---------------------------------|---------------|-----------------|---------------|------------------|----------------|----------------|
| | | | | | | | | | | | | | · · · · |
| | | | | 8 | | | | | | | | | 9 |
| Other | | | | | | 8 | | | | | | | i. |
| Deposits in Transit | | | 5,672.15 | | 161.00 | 5,833.15 | | | | | | | 8 |
| Outstanding Payroll Checks | | | | | (109.04) | (109.04) | | | | | | | 8 |
| Outstanding Checks | | | (2,102.27) | | (416,297.26) | (418,399.53) | | | | 8 | | | 8 |
| Outstanding Withdrawals | | | | | | | | | | | | | 8 |
| | | | | | | - | | | | | | | ч |
| Ending Balance per Bank | 37,276,319.40 | 411,235.83 | 1,282,721.22 | 271,981.75 | 2,644,887.99 | 41,887,146.19 | Ending Balance per Cash by Fund | 37,276,319.40 | 411,235.83 | 1,286,291.10 | 271,981.75 | 2,228,642.69 | 41,474,470.77 |
| | | | | | | - | | | | | | | - |
| Other Checks (not in Summary) | | | | | | | | | | | | | ÷ |
| Summary Post (Cleared Checks) | | * | (26,621.41) | | (988,035.28) | (1,014,656.69) | | | | | | | - |
| Fees | (0.70) | | | | | (0.70) | | | | | | | |
| Withdrawals | (756,083.42) | | (291,527.61) | | (1,292,174.61) | (2,339,785.64) | Credits | (756,084.12) | | (316,197.30) | | (2,945,442.02) | (4,017,723.44) |
| Interest | 38,265.54 | 422.04 | 9.27 | 2.30 | | 38,699.15 | | | | | | | |
| Other Deposits | 703,782.30 | | 27,921.29 | | 1,599,212.89 | 2,330,916.48 | | | | | | | - |
| Deposits | | | 299,876.88 | | 1,947,581.49 | 2,247,458.37 | Debits | 742,047.84 | 422.04 | 331,112.82 | 2.30 | 3,834,904.11 | 4,908,489.11 |
| Beginning Balance per Bank | 37,290,355.68 | 410,813.79 | 1,273,062.80 | 271,979.45 | 1,378,303.50 | 40,624,515.22 | Beginnng Balance per Eden | 37,290,355.68 | 410,813.79 | 1,271,375.58 | 271,979.45 | 1,339,180.60 | 40,583,705.10 |
| | LGIP | Codes | Unseg | Appeal | Main | Total | | LGIP - 11401 | 790.11404 | Unseg - 11302 | 786-11304 | Main - 11101 | Total |
| | | LGIP - Business | | Charter | | | | | Codes - | ž. | Charter Appeal - | | |
| | | | | | | | | | LGIP - Business | | | | |
| | Bank | | | | | | | Eden | | | | | |

 Variance
 Mike M

 Mike M - Recon
 Recon
 Recon
 8/24/2020
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Relevant JV adjustments

38

| cl | | Vender | Outstanding checks - Unseg | Classificial | Charle and a sub- |
|---|--|--|---|--------------|---|
| Check # 56053 | Check Date | Vendor 17072 KATHLEEN B RHEDER TRUST | Status | Clear/Void | Check amount 50.62 |
| 56129 | | | | | 1,000.00 |
| | | 15762 CENTRALIZED REFUNDS CORELOGIC | | | 32.92 |
| 56166 | | 17157 JOHN BRYANT | | | 32.9. 137.7; |
| 56269 | | 17190 DOUGLAS BELOOF | | | |
| 56382 | | 17247 BRANDON & SUSAN BANKOWSKI | | | 16.0 |
| 56423 | | 17106 KARISSA L WAY HAMM | | | 201.9 |
| 56622 | | 17422 KENNETH A BAUSCH | | | 11.2 |
| 56642 | | 17427 DALE PLILER | | | 14.9 |
| 56657 | | 17002 WFG NATIONAL TITLE | 15 | | 488.5 |
| 56689 | | 17041 PAUL R POTTER | | | 10.1 |
| 56690 | 6/5/2020 | 17456 GRACIELA CARDENAS | | | 10.4 |
| 56693 | 6/5/2020 | 14534 YAHOO INC | | | 127.7 |
| | | | | | 2,102.2 |
| | | | | | 28) |
| | | | Deposits in Transit - Unseg | | |
| Receipt # | Date | Source | Туре | | Amount |
| 478539 | 7/31/2020 | E-Check | | | 50.00 |
| 478540 | 7/31/2020 | Business Check | | | 1,645.43 |
| 9640 2525perfecture | AND CONTRACTOR OF A CONTRACTOR | | | | A structure of the structure of the |
| 478538 | 7/30/2020 | E-Check | | | 3,976.72 |
| 478538 | 7/30/2020 | E-Check | 2 2 | | 3,976.72 |
| 478538 | 7/30/2020 | E-Check | 2 2 | | and the second second |
| 478538 | 7/30/2020 | E-Check | Outstanding checks - Main - AP | | |
| | 7/30/2020 Check Date | Vendor | Outstanding checks - Main - AP Status | Clear/Void | and the second second |
| | Check Date | | the second se | Clear/Void | 5,672.15 Check amount |
| Check # | Check Date 12/13/2013 | Vendor | the second se | Clear/Void | 5,672.15 Check amount 50.0 |
| Check # 103898 | Check Date 12/13/2013 12/13/2013 | Vendor 14956 MARIA DEL PILAR COX | the second se | Clear/Void | 5,672.15 Check amount 50.0 85.1 |
| Check # 103898 103925 | Check Date 12/13/2013 12/13/2013 9/19/2014 | Vendor 14956 MARIA DEL PILAR COX 13095 AMY O'NEAL | the second se | Clear/Void | 5,672.1 Check amount 50.0 85.1 128.6 |
| Check # 103898 103925 106301 | Check Date 12/13/2013 12/13/2013 9/19/2014 12/19/2014 | Vendor 14956 MARIA DEL PILAR COX 13095 AMY O'NEAL 13468 CDW GOVERNMENT INC | the second se | Clear/Void | 5,672.15 Check amount 50.0 85.1 128.6 4.5 |
| Check # 103898 103925 106301 107010 | Check Date 12/13/2013 12/13/2013 9/19/2014 12/19/2014 3/13/2015 | Vendor 14956 MARIA DEL PILAR COX 13095 AMY O'NEAL 13468 CDW GOVERNMENT INC 16431 PATRICIA NEIGHBOR | the second se | Clear/Void | 5,672.15 Check amount 50.0 85.1 128.6 4.5 112.5 |
| Check # 103898 103925 106301 107010 107585 | Check Date 12/13/2013 12/13/2013 9/19/2014 12/19/2014 3/13/2015 7/24/2015 | Vendor 14956 MARIA DEL PILAR COX 13095 AMY O'NEAL 13468 CDW GOVERNMENT INC 16431 PATRICIA NEIGHBOR 14958 ASIFLEX | the second se | Clear/Void | 5,672.1 Check amount 50.0 85.1 128.6 4.5 112.5 150.0 |
| Check # 103898 103925 106301 107010 107585 108556 | Check Date 12/13/2013 12/13/2013 9/19/2014 12/19/2014 3/13/2015 7/24/2015 7/31/2015 | Vendor 14956 MARIA DEL PILAR COX 13095 AMY O'NEAL 13468 CDW GOVERNMENT INC 16431 PATRICIA NEIGHBOR 14958 ASIFLEX 16041 FRONTIER TELENET | the second se | Clear/Void | 5,672.1 Check amount 50.0 85.1 128.6 4.5 112.5 150.0 101.0 |
| Check # 103898 103925 106301 107010 107585 108556 108600 110702 | Check Date 12/13/2013 12/13/2013 9/19/2014 12/19/2014 3/13/2015 7/24/2015 7/31/2015 4/29/2016 | Vendor 14956 MARIA DEL PILAR COX 13095 AMY O'NEAL 13468 CDW GOVERNMENT INC 16431 PATRICIA NEIGHBOR 14958 ASIFLEX 16041 FRONTIER TELENET 12020 AMERITITLE 15540 WEBROCK DESIGN | the second se | Clear/Void | 5,672.15 Check amount 50.0 85.1 128.6 4.5 112.5 150.0 101.0 150.0 |
| Check # 103898 103925 106301 107010 107585 108556 108600 110702 110994 | Check Date 12/13/2013 12/13/2013 9/19/2014 12/19/2014 3/13/2015 7/24/2015 7/31/2015 4/29/2016 6/10/2016 | Vendor 14956 MARIA DEL PILAR COX 13095 AMY O'NEAL 13468 CDW GOVERNMENT INC 16431 PATRICIA NEIGHBOR 14958 ASIFLEX 16041 FRONTIER TELENET 12020 AMERITITLE 15540 WEBROCK DESIGN 16246 BUCIO RUSSELL | the second se | Clear/Void | 5,672.1 Check amount 50.0 85.1 128.6 4.5 112.5 150.0 101.0 150.0 10.3 |
| Check # 103898 103925 106301 107010 107585 108556 108600 110702 110994 112497 | Check Date 12/13/2013 12/13/2013 9/19/2014 12/19/2014 3/13/2015 7/24/2015 7/31/2015 4/29/2016 6/10/2016 12/16/2016 | Vendor 14956 MARIA DEL PILAR COX 13095 AMY O'NEAL 13468 CDW GOVERNMENT INC 16431 PATRICIA NEIGHBOR 14958 ASIFLEX 16041 FRONTIER TELENET 12020 AMERITITLE 15540 WEBROCK DESIGN 16246 BUCIO RUSSELL 16822 ASCENCION ALEJANDREZ | the second se | Clear/Void | 5,672.1 Check amount 50.0 85.1 128.6 4.5 112.5 150.0 101.0 150.0 4.0 |
| Check # 103898 103925 106301 107010 107585 108556 108600 110702 110994 112497 112536 | Check Date 12/13/2013 12/13/2013 9/19/2014 12/19/2014 3/13/2015 7/24/2015 7/31/2015 4/29/2016 6/10/2016 12/16/2016 | Vendor 14956 MARIA DEL PILAR COX 13095 AMY O'NEAL 13468 CDW GOVERNMENT INC 16431 PATRICIA NEIGHBOR 14958 ASIFLEX 16041 FRONTIER TELENET 12020 AMERITITLE 15540 WEBROCK DESIGN 16246 BUCIO RUSSELL 16822 ASCENCION ALEJANDREZ 00303 OREGON STATE | the second se | Clear/Void | 5,672.15 Check amount 50.0 85.1 128.6 4.5 112.5 150.0 101.0 150.0 10.3 44.0 143.0 |
| Check # 103898 103925 106301 107010 107585 108556 108600 110702 110994 112497 | Check Date 12/13/2013 12/13/2013 9/19/2014 12/19/2014 3/13/2015 7/24/2015 7/31/2015 4/29/2016 6/10/2016 12/16/2016 12/16/2016 12/30/2016 | Vendor 14956 MARIA DEL PILAR COX 13095 AMY O'NEAL 13468 CDW GOVERNMENT INC 16431 PATRICIA NEIGHBOR 14958 ASIFLEX 16041 FRONTIER TELENET 12020 AMERITITLE 15540 WEBROCK DESIGN 16246 BUCIO RUSSELL 16822 ASCENCION ALEJANDREZ | Status | Clear/Void | 5,672.15 |

| 114591 | 9/22/2017 07752 DAY MANAGEMENT CORPORATION | | | 5.31 |
|--------|--|---|------------|------------|
| 114632 | 9/29/2017 00115 CITY OF THE DALLES | | | 94.88 |
| 114881 | 10/27/2017 15766 BUSINESS NETWORK GORGE OWNED | | | 250.00 |
| 115129 | 12/8/2017 08967 MARK BALES | | | 85.00 |
| 115145 | 12/8/2017 13625 DISH NETWORK | | | 89.03 |
| 116221 | 5/10/2018 15808 REFLECTIVE JANITORIAL | | | 358.99 |
| 116347 | 6/1/2018 15474 ASET INC | | | 675.00 |
| 116761 | 7/26/2018 17114 BRENDA GARCIA-GALLEGOS | | | 110.09 |
| 117183 | 9/14/2018 15684 KATHLEEN CLARK | | | 110.51 |
| 117897 | 1/4/2019 09279 SHARON MERACLE | | | 98.90 |
| 118742 | 5/10/2019 16667 RYAN DELCO | | | 9.75 |
| 119289 | 7/19/2019 08377 AT&T MOBILITY | | | 150.42 |
| 119325 | 7/19/2019 12755 TAILORED SOLUTIONS CORPORATION | | | 356.00 |
| 119796 | 9/27/2019 17337 AMBER AUGUSTUS | | | 1,024.00 |
| 119980 | 10/18/2019 17236 NOLAN RANDALL | | | 172.00 |
| 121005 | 3/13/2020 16706 CHRIS SCHANNO | | | 295.00 |
| 121098 | 4/3/2020 01069 POTTER WEBSTER COMPANY | | | 160.87 |
| 121431 | 5/29/2020 16836 SPECTRUM BUSINESS | | | 96,98 |
| 121448 | 6/5/2020 16667 RYAN DELCO | | | 175.00 |
| 121663 | 7/10/2020 14910 RAGE GRAPHIX & DESIGN INC. | С | 08/21/2020 | 810.50 |
| 121705 | 7/17/2020 07268 LANE COUNTY | | | 72.00 |
| 121719 | 7/17/2020 14729 THERAPEUTIC SOLUTIONS INC | С | 08/03/2020 | 260.00 |
| 121724 | 7/17/2020 11305 WAMIC WATER | С | 08/03/2020 | 36.00 |
| 121726 | 7/24/2020 14958 ASIFLEX | С | 08/04/2020 | 108.75 |
| 121729 | 7/24/2020 11656 CIS TRUST | С | 08/03/2020 | 169,836.69 |
| 121731 | 7/24/2020 15804 DS WATERS OF AMERICA, INC. | С | 08/03/2020 | 218.66 |
| 121734 | 7/24/2020 13884 HELENA CHEMICAL CO | C | 08/10/2020 | 195.00 |
| 121735 | 7/24/2020 16451 KARPEL COMPUTER SYSTEMS INC | C | 08/07/2020 | 181.00 |
| 121740 | 7/24/2020 00302 OREGON STATE EMPLOYMENT | С | 08/03/2020 | 29.90 |
| 121742 | 7/24/2020 15808 REFLECTIVE JANITORIAL | | | 817.88 |
| 121743 | 7/24/2020 17056 MARK & SILKE ROLAND | | | 49.22 |
| 121745 | 7/24/2020 11733 SHERWIN WILLIAMS | С | 08/05/2020 | 74.98 |
| 121746 | 7/24/2020 16559 SHRED-IT US JV LLC | С | 08/03/2020 | 52.32 |
| 121747 | 7/24/2020 14037 TERMINIX | С | 08/18/2020 | 77.00 |
| 121748 | 7/24/2020 03638 THOMSON REUTERS | С | 08/03/2020 | 367.12 |
| 121750 | 7/24/2020 17443 XTR VALUE SERVICES LLC | С | 08/03/2020 | 2,500.00 |
| 121756 | 7/31/2020 07692 ALBINA FUEL CO. | C | 08/03/2020 | 152,157.88 |
| 121757 | 7/31/2020 15127 ALLSTREAM | C | 08/03/2020 | 2,945.58 |
| 121758 | 7/31/2020 15462 AN XSTREAM ELECTRIC LLC | C | 08/07/2020 | 373.50 |
| 121759 | 7/31/2020 08377 AT&T MOBILITY | C | 08/04/2020 | 278.30 |

| 630.00 | 08/04/2020 | С | 7/31/2020 13442 BARRAN LIEBMAN LLP | 121760 |
|------------|------------|---|---|--------|
| 1,505.89 | 08/07/2020 | С | 7/31/2020 14259 BEERY ELSNER & HAMMOND LLP | 121761 |
| 3,207.58 | 08/06/2020 | С | 7/31/2020 16964 BELL DESIGN COMPANY | 121762 |
| 3,043.71 | 08/04/2020 | С | 7/31/2020 15541 CENTURY LINK | 121763 |
| 945.00 | 08/07/2020 | С | 7/31/2020 12017 COLUMBIA GORGE NEWS | 121764 |
| 3,276.00 | 08/11/2020 | С | 7/31/2020 16957 DATAWORKS PLUS LLC | 121765 |
| 83.22 | 08/10/2020 | С | 7/31/2020 15804 DS WATERS OF AMERICA, INC. | 121766 |
| 110.00 | 08/07/2020 | С | 7/31/2020 17240 EAST CASCADE ELECTRIC LLC | 121767 |
| 37.80 | 08/05/2020 | С | 7/31/2020 12768 GALLS, LLC | 121768 |
| 21,234.82 | 08/05/2020 | С | 7/31/2020 13884 HELENA CHEMICAL CO | 121769 |
| 1,250.00 | 08/06/2020 | С | 7/31/2020 17293 HELPING HANDS HOME CARE NW LLC | 121770 |
| 1,000.00 | 08/07/2020 | С | 7/31/2020 16451 KARPEL COMPUTER SYSTEMS INC | 121771 |
| 141.70 | 08/07/2020 | С | 7/31/2020 15697 LEGEND DATA SYSTEMS INC | 121772 |
| 2,123.25 | 08/04/2020 | С | 7/31/2020 03259 MCCOY FREIGHTLINER OF PORTLAND | 121773 |
| 1,372.56 | 08/03/2020 | С | 7/31/2020 00289 NELSON TIRE INC | 121774 |
| 6,650.50 | 08/04/2020 | С | 7/31/2020 16841 SMOAK & STEWART, P.C. OGLETREE, DEAKINS, NASH | 121775 |
| 9,740.76 | 08/04/2020 | С | 7/31/2020 00302 OREGON STATE EMPLOYMENT | 121776 |
| 53.35 | 08/03/2020 | С | 7/31/2020 00317 PACIFIC POWER & LIGHT | 121777 |
| 7,718.97 | 08/03/2020 | С | 7/31/2020 16692 PACWEST MACHINERY LLC | 121778 |
| 50.00 | 08/13/2020 | С | 7/31/2020 08301 MARIA PENA | 121779 |
| 140.16 | 08/04/2020 | С | 7/31/2020 00355 RAY SCHULTENS MOTORS INC. | 121780 |
| 7,475.00 | 08/04/2020 | С | 7/31/2020 17100 STEVE STROUD | 121781 |
| 907.01 | 08/04/2020 | С | 7/31/2020 00389 TRAFFIC SAFETY SUPPLY CO. | 121782 |
| 4,000.00 | 08/06/2020 | С | 7/31/2020 15621 US POSTAL SERVICE | 121783 |
| 190.44 | 08/03/2020 | С | 7/31/2020 00407 WASCO ELECTRIC COOPERATIVE INC | 121784 |
| 414,273.34 | | | | |

| Outstanding | checks - | Main - | Treasury |
|-------------|----------|--------|----------|
|-------------|----------|--------|----------|

| Check # | Check Date | Vendor | Status | Clear/Void | Check amount |
|---------|------------|--------------------------------|--------|------------|--------------|
| 52747 | 3/13/2012 | 16006 MARION M JOHNSON | | | 302.11 |
| 53212 | 4/5/2013 | 16193 THOMAS RYE | | | 31.23 |
| 53217 | 4/12/2013 | 16194 GJINOS INVESTMENTS LLC | | | 117.81 |
| 53221 | 4/17/2013 | 16199 MARY DEIGHTON | | | 326.73 |
| 53379 | 10/25/2013 | 16260 BRIAN JACKSON | | | 29.05 |
| 53538 | 12/13/2013 | 16244 ROBINSON TAIT, P.S | | | 12.06 |
| 54517 | 3/18/2016 | 16664 STEPHEN & LORENE HUNT | | | 121.35 |
| 55199 | 10/12/2017 | 16977 DAVID S, DDS, PC PERRY | | | 29.28 |
| 55200 | 10/12/2017 | 16976 KYLE & JENNIFER MICHAELS | | | 18.12 |
| 55321 | 12/5/2017 | 17002 WFG NATIONAL TITLE | | | 47.09 |
| 55322 | 12/5/2017 | 17011 AMANDA WILLIAMS | | | 27.23 |

| 55359 | 12/21/2017 17020 TSD LLC | 493.06 |
|-------|--|----------|
| 55442 | 3/2/2018 17041 PAUL R POTTER | 16.77 |
| 55569 | 6/25/2019 17015 ALDRIDGE PITE LLP | 182.10 |
| 55600 | 11/22/2019 17377 NICOLAS BECKMANN | 18.40 |
| 55605 | 11/22/2019 17385 JOHN CIMINO | 65.47 |
| 55611 | 11/22/2019 17371 JENNIFER M DUARTE | 73.45 |
| 55640 | 11/22/2019 17384 WFG LENDER SERVICES LLC | 93.69 |
| 55641 | 11/22/2019 17002 WFG NATIONAL TITLE | 18.92 |
| | | 2,023.92 |

| | | Outstanding checks | - Main - Payroll | | | | | |
|---------------------|------|--------------------|-------------------|--------|-------------|-------------------------|---------|--------|
| Check # Bank | Date | | Paid to | Status | Can/Vd Date | Pay Period Dates | Dir Dep | Amount |
| 207246 PAYROLL BANK | | 01/25/2012 | 2 KUTTNER, LAURIE | | | 01/01/12 - 01/15/12 | 0.00 | 29.01 |
| 209045 PAYROLL BANK | | 05/23/2014 | MCMANMAN, LEONA | | | 05/01/14 - 05/15/14 | 0.00 | 58.71 |
| 209459 PAYROLL BANK | | 02/10/2015 | SAVAGE, CORINNE | | | 01/16/15 - 01/31/15 | 0.00 | 12.79 |
| 209504 PAYROLL BANK | | 03/20/2015 | SAVAGE, CORINNE | | | 03/01/15 - 03/20/15 | 0.00 | 8.53 |
| | | | | | | | | |
| | | | | | a: A | | - | 109.04 |

Receipt # Date Source 7/31/2020 Clerk CC Deposits in Transit - Main Type CC

Amount 161.00

161.00

FY21 All Wasco Bank Accounts - July Outstanding

July AP Subledger to GL Recon

| Open / | AP invoice Report | | 21101 | | |
|--------|-----------------------------------|-----------|-----------|-------------|------------|
| Fund | Fund Name | AP Report | GL | Difference | % Variance |
| | 101 General | 97,884.47 | 97,884.47 | - | 0.0% |
| | 150 Building Codes - General | 16,896.19 | 16,896.19 | | 0.0% |
| | 160 Building Codes - Electrical | 5,326.05 | 5,326.05 | - | 0.0% |
| | 202 Public Works | 27,412.40 | 27,412.40 | - | 0.0% |
| | 203 County Fair | 199.77 | 199.77 | - | 0.0% |
| | 204 County School Fund | 23,731.97 | 23,731.97 | - | 0.0% |
| | 205 Land Corner Preservation | 186.77 | 186.77 | - | 0.0% |
| | 207 Household Hazardous Waste | 3,545.04 | 3,545.04 | - | 0.0% |
| | 208 Special Economic Development | - | - | - | #DIV/0! |
| | 209 Law Library | - | · · · | - | #DIV/0! |
| | 210 District Attorney | - | - | - | #DIV/0! |
| | 211 Museum | 782.38 | 782.38 | - | 0.0% |
| | 220 911 Communications | 7,895.31 | 7,895.31 | - | 0.0% |
| | 223 Parks | 352.05 | 352.05 | - | 0.0% |
| | 227 Community Corrections | 9,488.98 | 9,488.98 | - | 0.0% |
| | 229 Court Facilities Security | - | - | - | #DIV/0! |
| | 327 General Operating Reserve | - | - | - | #DIV/0! |
| | 330 CDBFG Grant | - | - | - | #DIV/0! |
| | 600 Qlife | 20,486.74 | 20,486.74 | - | 0.0% |
| | 601 Qlife Capital | H | ÷. | - | #DIV/0! |
| | 602 Qlife Maupin | - | ÷ | - | #DIV/0! |
| | 704 Mint | - | 1 | | #DIV/0! |
| | 706 Library District | ÷ | - | ÷ + | #DIV/0! |
| | 707 OSU Extention District | ÷ | - | - | #DIV/0! |
| | 780 Treasurers Pass-Thru trust | - | | - | #DIV/0! |
| | 786 Property Tax Collection Trust | 215.94 | 215.94 | - | 0.0% |

Recon Mike M 9/22/2020

214,404.06 214,404.06

July AR General Ledger to AR Subledger Reconciliation Recon Mike M 9/22/2020

| | | | | | AR Aging by | CD-10-4 (CD-2010, Broger) | | GL - AR |
|---|------|------------|--------|------------|-------------|---------------------------|---------------|----------|
| | Fund | GL 13201 | GL Adj | GL | Fund Report | Not in Subledger | AR Adjusted | Adjusted |
| | 101 | 178,939.45 | 027103 | 178,939.45 | 178,939.45 | | 178,939.45 | - |
| | 202 | 9,842.01 | | 9,842.01 | 9,842.01 | | 9,842.01 | - |
| | 203 | 600.00 | | 600.00 | 600.00 | | 600.00 | - |
| | 205 | - | | - | - | | - | - |
| | 207 | - | | - | | | - | - |
| | 208 | - | | · • | | | 8 | - |
| | 210 | - | | - | - | | - | - |
| | 211 | - | | | - | | 19 (B) | - |
| | 219 | - | | × | | | · · · · · | - |
| | 220 | 33,400.90 | | 33,400.90 | 33,400.90 | | 33,400.90 | - |
| | 223 | - | | - | - | | - | - |
| | 227 | - | | - | - | | - | - |
| | 229 | - | | - | - | | - | - |
| | 232 | - | | 1 1 | - | | - | |
| | 237 | - | | - | - | | - | - |
| | 326 | - | | 14 14 | | | - | |
| | 330 | - | | - | - | | - | |
| | 600 | 71,025.78 | | 71,025.78 | 71,025.78 | | 71,025.78 | r. (•• |
| | 601 | - | | - | - | | - | - |
| | 704 | - | | - | - | | - | - |
| | 705 | - | | - | - | | - | - |
| | 706 | - | | - | - | | - | - |
| | 707 | - | | - | - | | - | - |
| - | 783 | - | | - | - | | - | - |
| 1 | otal | 293,808.14 | - | 293,808.14 | 293,808.14 | - | 293,808.14 | - |

1 3 cm

1.4

July 2020 Ascend to Eden Taxes Receivable Reconciliation

Recon Mike M 8/21/2020

| | | | Sum of | | Sum of | Sum of | | Ascend - |
|---------------------------|---|----------|------------|--------------|-----------|------------|------------|----------|
| Eden Fund & Name | Eden GL & Name | tax_year | beg_bal | Sum of certs | receipts | end_bal | Eden GL | Eden |
| 101 - General Fund | 101.13101 - Property Taxes Principal Receivable | | 547,812.64 | (48.06) | 53,200.69 | 494,563.89 | 494,563.89 | - |
| | 101.13102 - Property Taxes Interest Receivable | | 6,678.47 | 8,585.81 | 13,147.05 | 2,117.23 | 2,117.23 | - |
| | 101.13103 - Miscellenous Receivable | | 25,102.12 | (251.00) | 6,293.52 | 18,557.60 | 18,557.60 | 1 |
| 706 - Library District | 706.13101 - Property Taxes Principal Receivable | | 83,997.12 | (7.42) | 8,194.78 | 75,794.92 | 75,794.92 | = |
| | 706.13102 - Property Taxes Interest Receivable | | 667.51 | 1,056.55 | 1,512.86 | 211.20 | 211.20 | - |
| 707 - 4H OSU Extension | 707.13101 - Property Taxes Principal Receivable | | 31,824.24 | (2.79) | 3,103.85 | 28,717.60 | 28,717.60 | 8 |
| | 707.13102 - Property Taxes Interest Receivable | | 252.32 | 399.90 | 572.58 | 79.64 | 79.64 | - |
| 801 - Central OR CC | 801.13101 - Property Taxes Principal Receivable | | 447.42 | (0.03) | 43.06 | 404.33 | 404.33 | - |
| | 801.13102 - Property Taxes Interest Receivable | | 5.56 | 7.10 | 10.78 | 1.88 | 1.88 | Ħ |
| 802 - CGCC | 802.13101 - Property Taxes Principal Receivable | | 77,978.75 | (7.17) | 7,622.90 | 70,348.68 | 70,348.68 | - |
| | 802.13102 - Property Taxes Interest Receivable | | 986.66 | 1,231.45 | 1,905.91 | 312.20 | 312.20 | = |
| 803 - ESD North Central | 803.13101 - Property Taxes Principal Receivable | | 348.07 | (0.02) | 32.55 | 315.50 | 315.50 | - |
| | 803.13102 - Property Taxes Interest Receivable | | 3.75 | 5.52 | 8.05 | 1.22 | 1.22 | - |
| 804 - Region 9 ESD | 804.13101 - Property Taxes Principal Receivable | | 59,123.71 | (5.21) | 5,761.61 | 53,356.89 | 53,356.89 | - |
| | 804.13102 - Property Taxes Interest Receivable | | 723.79 | 929.55 | 1,423.63 | 229.71 | 229.71 | - |
| 806 - Jefferson ESD | 806.13101 - Property Taxes Principal Receivable | | 328.60 | (0.03) | 31.75 | 296.82 | 296.82 | |
| - | 806.13102 - Property Taxes Interest Receivable | | 4.04 | 5.08 | 7.84 | 1.28 | 1.28 | |
| 807 - School District 12 | 807.13101 - Property Taxes Principal Receivable | | 103,215.05 | (10.09) | 10,274.91 | 92,930.05 | 92,930.05 | - |
| | 807.13102 - Property Taxes Interest Receivable | 14 | 1,385.20 | 1,668.85 | 2,619.62 | 434.43 | 434.43 | ÷ |
| 808 - School District 21 | 808.13101 - Property Taxes Principal Receivable | | 486,329.11 | (43.02) | 47,436.63 | 438,849.46 | 438,849.46 | - |
| | 808.13102 - Property Taxes Interest Receivable | | 5,972.86 | 7,628.81 | 11,709.74 | 1,891.93 | 1,891.93 | - |
| 809 - School District 21J | 809.13101 - Property Taxes Principal Receivable | | 484.63 | (0.03) | 46.56 | 438.04 | 438.04 | 91 |
| | 809.13102 - Property Taxes Interest Receivable | | 5.69 | 7.68 | 11.44 | 1.93 | 1.93 | |
| 810 - School District 29 | 810.13101 - Property Taxes Principal Receivable | | 71,687.08 | (8.50) | 7,661.08 | 64,017.50 | 64,017.50 | |
| | 810.13102 - Property Taxes Interest Receivable | | 1,199.93 | 1,349.90 | 2,170.37 | 379.46 | 379.46 | ÷. |
| 812 - School District 59 | 812.13101 - Property Taxes Principal Receivable | | 9,808.90 | (0.92) | 957.63 | 8,850.35 | 8,850.35 | - |
| | 812.13102 - Property Taxes Interest Receivable | | 121.96 | 152.70 | 236.22 | 38.44 | 38.44 | |
| 814 - School District 67 | 814.13101 - Property Taxes Principal Receivable | | 213.26 | (0.01) | 18.90 | 194.35 | 194.35 | 1 |
| | 814.13102 - Property Taxes Interest Receivable | | 2.22 | 3.39 | 4.75 | 0.86 | 0.86 | - |
| 817 - School District 9 | 817.13101 - Property Taxes Principal Receivable | | 15.65 | | | 15.65 | 15.65 | - |
| | 817.13102 - Property Taxes Interest Receivable | | 0.03 | ÷ | | 0.03 | 0.03 | 1 |
| 818 - S Wasco SD 1 | 818.13101 - Property Taxes Principal Receivable | | 89,745.34 | (7.79) | 8,719.07 | 81,018.48 | 81,018.48 | - |
| | 818.13102 - Property Taxes Interest Receivable | | 1,084.83 | 1,413.49 | 2,152.20 | 346.12 | 346.12 | - |
| 830 - Antelope | 830.13101 - Property Taxes Principal Receivable | | 267.78 | (0.03) | 24.06 | 243.69 | 243.69 | |
| | 830.13102 - Property Taxes Interest Receivable | | 1.98 | 2.92 | 4.30 | 0.60 | 0.60 | - |
| 831 - Dufur | 831.13101 - Property Taxes Principal Receivable | | 4,271.18 | (0.48) | 438.21 | 3,832.49 | 3,832.49 | - |

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| | 831.13102 - Property Taxes Interest Receivable | 41.73 | 52.98 | 82.09 | 12.62 | 12.62 | - |
|---------------------------------|---|------------|-----------------|-----------|------------|------------|----------------|
| 832 - Maupin | 832.13101 - Property Taxes Principal Receivable | 16,693.25 | (1.38) | 1,613.77 | 15,078.10 | 15,078.10 | - |
| | 832.13102 - Property Taxes Interest Receivable | 126.13 | 209.90 | 295.70 | 40.33 | 40.33 | ÷ |
| 833 - Mosier | 833.13101 - Property Taxes Principal Receivable | 4,252.93 | (0.35) | 408.12 | 3,844.46 | 3,844.46 | Ξ. |
| | 833.13102 - Property Taxes Interest Receivable | 31.65 | 51.64 | 73.25 | 10.04 | 10.04 | <u>.</u> |
| 835 - Shaniko | 835.13101 - Property Taxes Principal Receivable | 330.38 | 5. . | 26.73 | 303.65 | 303.65 | 3 |
| | 835.13102 - Property Taxes Interest Receivable | 0.54 | 4.06 | 4.33 | 0.27 | 0.27 | - |
| 836 - The Dalles | 836.13101 - Property Taxes Principal Receivable | 184,793.71 | (16.21) | 18,008.13 | 166,769.37 | 166,769.37 | 3 |
| | 836.13102 - Property Taxes Interest Receivable | 1,459.13 | 2,304.62 | 3,303.75 | 460.00 | 460.00 | ÷ |
| 850 - The Dalles Assmt | 850.13101 - Property Taxes Principal Receivable | 2,830.41 | (0.28) | 277.07 | 2,553.06 | 2,553.06 | |
| | 850.13102 - Property Taxes Interest Receivable | 27.36 | 47.89 | 66.43 | 8.82 | 8.82 | - |
| 851 - Dufur Recreation | 851.13101 - Property Taxes Principal Receivable | 6,841.59 | (0.65) | 676.05 | 6,164.89 | 6,164.89 | 6) |
| | 851.13102 - Property Taxes Interest Receivable | 57.55 | 87.57 | 127.12 | 18.00 | 18.00 | -0 |
| 852 - Jefferson Co School | 852.13101 - Property Taxes Principal Receivable | 612.43 | (0.06) | 59.50 | 552.87 | 552.87 | ≟ ≊ć |
| | 852.13102 - Property Taxes Interest Receivable | 4.96 | 7.61 | 10.96 | 1.61 | 1.61 | - |
| 853 - Juniper Flats Fire | 853.13101 - Property Taxes Principal Receivable | 4,854.02 | (0.43) | 474.87 | 4,378.72 | 4,378.72 | - |
| | 853.13102 - Property Taxes Interest Receivable | 39.18 | 60.88 | 87.58 | 12.48 | 12.48 | - |
| 854 - Mid-Col Fire Rescue | 854.13101 - Property Taxes Principal Receivable | 179,319.76 | (16.79) | 17,760.86 | 161,542.11 | 161,542.11 | H |
| | 854.13102 - Property Taxes Interest Receivable | 1,505.73 | 2,301.16 | 3,332.15 | 474.74 | 474.74 | - |
| 856 - Mosier Rural Fire | 856.13101 - Property Taxes Principal Receivable | 7.72 | - | 2- | 7.72 | 7.72 | - |
| | 856.13102 - Property Taxes Interest Receivable | 0.03 | H) | - | 0.03 | 0.03 | (<u> </u>) |
| 857 - N Wasco Parks & Rec | 857.13101 - Property Taxes Principal Receivable | 69,176.73 | (5.49) | 6,787.23 | 62,384.01 | 62,384.01 | |
| | 857.13102 - Property Taxes Interest Receivable | 554.00 | 858.63 | 1,239.26 | 173.37 | 173.37 | + |
| 858 - NORCOR | 858.13101 - Property Taxes Principal Receivable | 1,626.76 | (2.91) | 639.21 | 984.64 | 984.64 | - |
| | 858.13102 - Property Taxes Interest Receivable | 199.08 | 5.04 | 153.09 | 51.03 | 51.03 | - |
| 860 - Port of The Dalles | 860.13101 - Property Taxes Principal Receivable | 19,369.11 | (1.70) | 1,888.86 | 17,478.55 | 17,478.55 | - |
| | 860.13102 - Property Taxes Interest Receivable | 153.77 | 243.36 | 348.53 | 48.60 | 48.60 | ÷ |
| 861 - White River Health | 861.13101 - Property Taxes Principal Receivable | 11,549.14 | (1.23) | 1,234.23 | 10,313.68 | 10,313.68 | - |
| | 861.13102 - Property Taxes Interest Receivable | 109.24 | 162.26 | 237.33 | 34.17 | 34.17 | - |
| 862 - Wasco Soil Conservation | 862.13101 - Property Taxes Principal Receivable | 31,568.98 | (2.47) | 3,022.08 | 28,544.43 | 28,544.43 | - |
| | 862.13102 - Property Taxes Interest Receivable | 228.37 | 394.37 | 547.49 | 75.25 | 75.25 | - |
| 864 - Mosier Fire | 864.13101 - Property Taxes Principal Receivable | 12,522.70 | (1.11) | 1,226.13 | 11,295.46 | 11,295.46 | - |
| | 864.13102 - Property Taxes Interest Receivable | 100.35 | 155.97 | 224.61 | 31.71 | 31.71 | × |
| 878 - MH Park Ombud | 878.13101 - Property Taxes Principal Receivable | 448.92 | (0.03) | 42.06 | 406.83 | 406.83 | |
| | 878.13102 - Property Taxes Interest Receivable | 3.04 | 5.89 | 7.86 | 1.07 | 1.07 | - |
| 879 - OR Forest Land Protection | 879.13101 - Property Taxes Principal Receivable | 5,811.82 | (0.60) | 584.11 | 5,227.11 | 5,227.11 | 14 1 |
| | 879.13102 - Property Taxes Interest Receivable | 52.41 | 75.15 | 111.16 | 16.40 | 16.40 | |
| 880 - State Fire Patrol | 880.13101 - Property Taxes Principal Receivable | 13,558.31 | (1.34) | 1,372.23 | 12,184.74 | 12,184.74 | - |
| | 880.13102 - Property Taxes Interest Receivable | 121.58 | 177.10 | 259.64 | 39.04 | 39.04 | - |
| 881 - Urban Renewal | 881.13101 - Property Taxes Principal Receivable | 91,654.66 | (8.21) | 8,963.11 | 82,683.34 | 82,683.34 | (4 |

.

| | 881.13102 - Property Taxes Interest Receivable | 741.70 | 1,146.36 | 1,655.07 | 232.99 | 232.99 | ш. |
|-------------------------------|---|--------------|-----------|------------|--------------|--------------|----|
| 882 - Rock Creek District | 882.13101 - Property Taxes Principal Receivable | 0.79 | E. | - | 0.79 | 0.79 | - |
| | 882.13102 - Property Taxes Interest Receivable | 0.02 | - | - | 0.02 | 0.02 | - |
| 883 - Mid-Col Fire Rescue | 883.13101 - Property Taxes Principal Receivable | 11,562.95 | - | 830.82 | 10,732.13 | 10,732.13 | - |
| | 883.13102 - Property Taxes Interest Receivable | 1.01 | 38.38 | 38.38 | 1.01 | 1.01 | ÷ |
| 884 - School District 29 Bond | 884.13101 - Property Taxes Principal Receivable | 11,702.43 | ÷. | 972.47 | 10,729.96 | 10,729.96 | - |
| | 884.13102 - Property Taxes Interest Receivable | - | 44.06 | 44.06 | - | - | - |
| Grand Total | | 2,298,745.51 | 32,429.74 | 276,476.58 | 2,054,698.67 | 2,054,698.67 | - |

+.90

July Tax Revenue Ascend to Eden Reconciliation

| | | | | Eden July Adj 20- | | Ascend - |
|--------------------------|--------------|------------------|-----------------------|-------------------|------------|----------------|
| Eden GL# | fmt_tax_year | Ascend | Eden | 10420-R | Eden Total | Eden |
| 101.00.1101.410.103 | | 66,347.74 | - | 66,347.74 | 66,347.74 | |
| 101.18.5117.52999 | | (24.92) | (24.92) | ÷ | (24.92) | - |
| 706.97.3706.422.114 | | 9,707.64 | | 9,707.64 | 9,707.64 | 1. |
| 707.97.3707.422.114 | | 3,676.43 | | 3,676.43 | 3,676.43 | |
| 783.97.3783.422.127 | | 16,882.86 | 16,882.86 | - | 16,882.86 | - |
| 783.97.3783.422.128 | | 4,920.19 | 4,920.19 | + | 4,920.19 | - |
| 801.98.2801.422.114 | | 53.84 | 53.84 | - | 53.84 | - |
| 802.98.2802.422.114 | | 9,528.81 | 9,528.81 | ÷ | 9,528.81 | - |
| 803.98.2803.422.114 | | 40.60 | 40.60 | | 40.60 | ~ |
| 804.98.2804.422.114 | | 7,185.24 | 7,185.24 | - | 7,185.24 | - |
| 806.98.2806.422.114 | | 39.59 | 39.59 | | 39.59 | - |
| 807.98.2807.422.114 | | 12,894.53 | 12,894.53 | - | 12,894.53 | - |
| 808.98.2808.422.114 | | 59,146.37 | 59,146.37 | - | 59,146.37 | ÷ |
| 809.98.2809.422.114 | | 58.00 | 58.00 | - | 58.00 | - |
| 810.98.2810.422.114 | | 9,831.45 | 9,831.45 | | 9,831.45 | - |
| 812.98.2812.422.114 | | 1,193.85 | 1,193.85 | | 1,193.85 | - |
| 814.98.2814.422.114 | | 23.65 | 23.65 | | 23.65 | - |
| 818.98.2818.422.114 | | 10,871.27 | 10,871.27 | - | 10,871.27 | 1 |
| 830.98.2830.422.114 | | 28.36 | 28.36 | - | 28.36 | - |
| 831.98.2831.422.114 | | 520.30 | 520.30 | ÷ | 520.30 | - |
| 832.98.2832.422.114 | | 1,909.47 | 1,909.47 | | 1,909.47 | - |
| 833.98.2833.422.114 | | 481.37 | 481.37 | L A, L | 481.37 | - |
| 835.98.2835.422.114 | | 31.06 | 31.06 | 6 | 31.06 | - |
| 836.98.2836.422.114 | | 21,311.88 | 21,311.88 | - | 21,311.88 | - |
| 850.98.2850.422.114 | | 343.50 | 343.50 | - | 343.50 | - |
| 851.98.2851.422.114 | | 803.17 | 803.17 | ÷ | 803.17 | - |
| 852.98.2852.422.114 | | 70.46 | 70.46 | - | 70.46 | - |
| 853.98.2853.422.114 | | 562.45 | 562.45 | - | 562.45 | - |
| 854.98.2854.422.114 | | 21,093.01 | 21,093.01 | | 21,093.01 | |
| 857.98.2857.422.114 | | 8,026.49 | 8,026.49 | 1. ja | 8,026.49 | - - |
| 858.98.2858.422.114 | | 792.30 | 792.30 | - | 792.30 | - |
| 860.98.2860.422.114 | x 900 | 2,237.39 | 2,237.39 | | 2,237.39 | |
| 861.98.2861.422.114 | | 1,471.56 | 1,471.56 | 4 | 1,471.56 | ~ |
| 862.98.2862.422.114 | | 3,569.57 | 3,569.57 | - | 3,569.57 | - |
| 864.98.2864.422.114 | | 1,450.74 | 1,450.74 | - | 1,450.74 | - |
| 878.98.2878.422.114 | | 49.92 | 49.92 | 1.0 | 49.92 | - |
| 879.98.2879.422.114 | | 695,27 | 695.27 | - | 695.27 | - |
| 880.98.2880.422.114 | | 1,631.87 | 1,631.87 | | 1,631.87 | - |
| 881.98.2881.422.114 | | 10,618.18 | 10,618.18 | | 10,618.18 | + |
| 883.98.2883.422.114 | | 869.20 | 869.20 | | 869.20 | - |
| 884.98.2884.422.114 | | 1,016.53 | 1,016.53 | - | 1,016.53 | ÷ |
| | - | 291,961.19 | 212,229.38 | 79,731.81 | 291,961.19 | |
| Barrow Miller M 8/22/202 | 0 | and show the set | and the second second | | | |

Recon - Mike M 8/22/2020

Wasco County Monthly Report Transfers - July 2020

| Filters | | Transfers - Ju | ary 2020 | | | | |
|---------------------------------|------------------|-----------------------|--------------------------|---|---|---------|--|
| Fd | (Multiple Items) | | | | | | |
| Cat | (Multiple Items) | - | | | | | |
| | Data | | | | | | |
| Account | Current Budget | Current Actual YTD | Prior Year Actual YTD | Current Year Budget Executed | Prior Year Budget Executed | Year % | Current Year - Prior Year |
| Transfer In | | | | | | | |
| 911 COMMUNICATIONS FUND | 193,145.00 | 16,095.42 | 21,094 | 8.3% | 8.3% | -23.7% | (4,998.58) |
| 911 EQUIPMENT RESERVE | 30,000.00 | 2,500.00 | 2,500 | 8.3% | 8.3% | 0.0% | |
| COUNTY FAIR FUND | 29,000.00 | 29,000.00 | 29,000 | 100.0% | 100.0% | 0.0% | - |
| FACILITY CAPITAL RESERVE | 602,000.00 | - | - A | 0.0% | #DIV/0! | #DIV/0! | |
| GENERAL FUND | 562,426.00 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| GENERAL OPERATING RESERVE | 2,443,333.00 | 200,000.00 | - | 8.2% | 0.0% | #DIV/0! | 200,000.00 |
| MUSEUM | 22,500.00 | 22,500.00 | 22,500 | 100.0% | 100.0% | 0.0% | - |
| PUBLIC WORKS FUND | | | - 100 | #DIV/0! | #DIV/0! | #DIV/0! | |
| ROAD RESERVE FUND | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
| CAPITAL ACQUISITIONS FUND | | and the second second | | #DIV/0! | #DIV/0! | #DIV/0! | |
| BUILDING CODES - GENERAL | 200,000.00 | - |)= | 0.0% | 0.0% | #DIV/0! | - |
| BUILDING CODES - ELECTRICAL | 200,000.00 | | 1 1 1 1 1 1 1 | 0.0% | 0.0% | #DIV/0! | |
| Transfer In Total | 4,282,404.00 | 270,095.42 | 75,094 | 6.3% | 1.2% | 259.7% | 195,001.42 |
| Transfer Out | | | | | | | |
| 911 COMMUNICATIONS FUND | 73,333.00 | 2,500.00 | 2,500 | 3.4% | 3.4% | 0.0% | - |
| 911 EQUIPMENT RESERVE | | | 1 | #DIV/0! | #DIV/0! | #DIV/0! | n a si |
| CDBG GRANT FUND | | | | in an | | | |
| NON-DEPARTMENTAL EXPENDITURES-E | 602,000.00 | | | 0.0% | #DIV/0! | #DIV/0! | na tagang na <u>-</u> ag |
| CDBG GRANT FUND Total | 602,000.00 | - | - | 0.0% | and the second se | #DIV/0! | - |
| COMMUNITY CORRECTIONS FUND | | | | #DIV/0! | #DIV/0! | #DIV/0! | |
| DISTRICT ATTORNEY | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| FACILITY CAPITAL RESERVE | | | Э | #DIV/0! | #DIV/0! | #DIV/0! | |
| FOREST HEALTH PROGRAM FUND | 162,426.00 | - | - | 0.0% | | #DIV/0! | |
| GENERAL FUND | 2,639,645.00 | 262,595.42 | 67,594 | 9.9% | 1.9% | 288.5% | 195,001.42 |
| LAND CORNER PRESERVATION FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| LAW LIBRARY FUND | | | 12000 | #DIV/0! | #DIV/0! | #DIV/0! | |

Wasco County Monthly Report Transfers - July 2020

| PUBLIC WORKS FUND | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
|--------------------------------|--------------|------------|--------|---------|---------|---------|------------|
| SPECIAL ECON DEV PAYMENTS FUND | 405,000.00 | 5,000.00 | 5,000 | 1.2% | 1.0% | 0.0% | |
| WEED & PEST CONTROL FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| YOUTH THINK FUND | | | | #DIV/0! | 0.0% | #DIV/0! | |
| BUILDING CODES - GENERAL | 200,000.00 | • | - | 0.0% | 0.0% | #DIV/0! | • |
| BUILDING CODES - ELECTRICAL | 200,000.00 | | | 0.0% | 0.0% | #DIV/0! | |
| ransfer Out Total | 4,282,404.00 | 270,095.42 | 75,094 | 6.3% | 1.2% | 259.7% | 195,001.42 |

PERS Recap

For the Year Ended 6/30/2020 Create using PERS Monthly Invoice Wasco County

6%

| | PERS WAGES | EMPLOYEE PERS SHARE | EMPLOYERS SHARE | PERS Units | Social Security | Rounding | Adjustments | Total Remittance | PERS Invoice | variance |
|-------------|------------|------------------------|--------------------------------|---------------|--------------------|----------|-------------|---------------------|--------------|----------|
| JULY | 600,575.34 | 36,034.53 | 92,244.21 | 2.32 | - | (0.36) | (3,355.24) | 124,925.46 | 124,925.46 | - |
| AUGUST | | | | | Ϋ́. | | | | | |
| SEPTEMBER | | | | | | | | | | |
| OCTOBER | | | | | | | | | | |
| NOVEMBER | | | | | | | | | | 6 |
| DECEMBER | | | | | | | _ 0. | | | |
| JANUARY | | | | | | | | 3 | | |
| FEBRUARY | | | | | | | | | | |
| MARCH | | | | | | | | | | |
| APRIL | | | | | | | | | | |
| MAY | | | 8 | | | | | | | |
| JUNE | | | | | - | | | | | |
| Total | 600,575.34 | 36,034.53 | 92,244.21 | 2.32 | - | (0.36) | (3,355.24) | 124,925.46 | 124,925.46 | _ |
| Total | 000,575.54 | 30,034.55 | 52,277.21 | 2.52 | | (0.50) | (3,333.24) | 121,525.10 | 121,525.10 | |
| | PERS Units | | | | | 10 | | | | |
| | Emp# 4096 | 2.32 | per month | | | | | | | |
| | 2 | 2.32 | | | | | | | | |
| | | | | | | | | | | |
| Adjustments | | | 8 | | - | | | | | |
| Coleman | | (311.42) | Retiree working not billed yet | | - - | | | | | |
| McNeel | | | Retiree working not billed yet | | | | | | | |
| Schwartz | | (909.10) | Retiree working not billed yet | | | | | | | |
| Stauffer | | (1,261.44) | Retiree working not billed yet | | | | | | | |
| | | (2 255 24) | × | | | | 840 | | | |

(3,355.24)

PERS has the charge now for retirees returning to work - but the system can't charge yet. So we are accruing and will pay the amount to PERS when PERS is ready. They are not ready yet.

Investing Reconciliation 7/31/2020 US Bank Safekeeping Recon Mike M 9/23/2020

| Туре | | Face Rate | Purchase Date | Maturity | Weight | Yield to Maturity | Yield to Worst | Days to maturity |
|---------------------------|--|---|---|--|--|---|--|--|
| | | | | | and the second se | | | |
| US Governement Securities | RFCSP Strip Principal | DI | 10/3/2018 | 7/15/2020 | | C concernance as | 2.76% | (16) |
| US Governement Securities | RFCSP Strip Principal | DI | 5/30/2018 | 10/15/2020 | 25.10% | 2.55% | 2.55% | 76 |
| US Governement Securities | | DI | and the second | | | 2.71% | 2.71% | 168 |
| Corporate Bond | Johnson & Johnson | 2.250% | | | | | | 580 |
| | 5 years | | | | | | | |
| | total | | | | 99.90% | 2.74% | 2.74% | |
| | *e. | | | Average | | Weighted Ave | | |
| | Time to average maturity | | | 0.55 | Years | 0.55 | Years | |
| General Ledger | *.12101 | | | | | | | |
| | | % Portfolio | Max | Comply | | LGIP Yield | | |
| Investment by Agency | Federal Home Loan Bank | 0.000% | 33% | YES | | July | 1.00% | |
| | Federal Home Loan Mortgage Corp | 0.000% | 33% | YES | | Investments at | | |
| | Federal Natl Mortgage Assn | 0.000% | 33% | YES | | Less than LGIP | | |
| | Federal Farm Credit Bank | 0.000% | 33% | YES | | | Count | 0 |
| | RFCSP Strip Principal | 2.738% | 33% | YES | | 1 | Value | |
| | | 0.000% | 33% | YES | ~ | (| % | 0.0% |
| | Total US Agencies | 2.738% | 100% | YES | | | | |
| Corporate Bor | nd Johnson & Johnson | 1.327% | 100% | YES | | | | |
| | LGIP | 95.935% | 49,000,000 | YES | | | | |
| | US Governement Securities US Governement Securities Corporate Bond General Ledger Investment by Agency | US Governement Securities RFCSP Strip Principal US Governement Securities RFCSP Strip Principal US Governement Securities RFCSP Strip Principal Corporate Bond Johnson & Johnson 5 years total General Ledger *.12101 Investment by Agency Federal Home Loan Bank Federal Home Loan Mortgage Corp Federal Natl Mortgage Assn Federal Farm Credit Bank RFCSP Strip Principal Total US Agencies Corporate Bond Johnson & Johnson | US Governement Securities RFCSP Strip Principal DI US Governement Securities RFCSP Strip Principal DI US Governement Securities RFCSP Strip Principal DI Corporate Bond Johnson & Johnson 2.250% 5 years total Time to average maturity General Ledger *.12101 % Portfolio Investment by Agency Federal Home Loan Bank 0.000% Federal Home Loan Mortgage Corp 0.000% Federal Natl Mortgage Assn 0.000% Federal Farm Credit Bank 0.000% RFCSP Strip Principal 2.738% 0.000% Total US Agencies 2.738% | US Governement Securities RFCSP Strip Principal DI 10/3/2018 US Governement Securities RFCSP Strip Principal DI 5/30/2018 US Governement Securities RFCSP Strip Principal DI 7/27/2018 Corporate Bond Johnson & Johnson 2.250% 10/4/2018 5 years total Time to average maturity General Ledger *.12101 Investment by Agency Federal Home Loan Bank 0.000% 33% Federal Home Loan Mortgage Corp 0.000% 33% Federal Home Loan Mortgage Corp 0.000% 33% Federal Natl Mortgage Assn 0.000% 33% Federal Farm Credit Bank 0.000% 33% RFCSP Strip Principal 2.738% 33% 0.000% 33% Total US Agencies 2.738% 100% Corporate Bond Johnson & Johnson 1.327% 100% | US Governement Securities RFCSP Strip Principal DI 10/3/2018 7/15/2020 US Governement Securities RFCSP Strip Principal DI 5/30/2018 10/15/2020 US Governement Securities RFCSP Strip Principal DI 7/27/2018 1/15/2021 Corporate Bond Johnson & Johnson 2.250% 10/4/2018 3/3/2022 5 years total Average total Average maturity 0.55 General Ledger *.12101 Investment by Agency Federal Home Loan Bank 0.000% 33% YES Federal Home Loan Mortgage Corp 0.000% 33% YES Federal Natl Mortgage Assn 0.000% 33% YES Federal Farm Credit Bank 0.000% 33% YES Federal Farm Credit Bank 0.000% 33% YES Federal Farm Credit Bank 0.000% 33% YES Total US Agencies 2.738% 100% YES | US Governement Securities RFCSP Strip Principal DI 10/3/2018 7/15/2020 25.10% US Governement Securities RFCSP Strip Principal DI 5/30/2018 10/15/2020 25.10% US Governement Securities RFCSP Strip Principal DI 7/27/2018 1/15/2021 25.10% Corporate Bond Johnson & Johnson 2.250% 10/4/2018 3/3/2022 24.60% 5 years total 99.90% Average 199.90% Average 0.55 Years 99.90% Federal Ledger *.12101 % Portfolio Max Comply Investment by Agency Federal Home Loan Bank 0.000% 33% YES Federal Home Loan Mortgage Corp 0.000% 33% YES Federal Natl Mortgage Assn 0.000% 33% YES Federal Farm Credit Bank 0.000% 33% YES Federal Farm Credit Bank 0.000% 33% YES Total US Agencies 2.738% 100% YES Total US Agencies 2.738% 100% YES | US Governement Securities RFCSP Strip Principal US Governement Securities RFCSP Strip Principal DI 7/27/2018 1/15/2020 25.10% 1/15/2020 25.10% 2.75% 3/3/2022 24.60% 2.96% 2 | Type Face Rate Purchase Date Maturity Weight Yield to Maturity Worst US Governement Securities RFCSP Strip Principal DI 10/3/2018 7/15/2020 25.10% 2.75% 2.75% US Governement Securities RFCSP Strip Principal DI 5/30/2018 1/15/2021 25.10% 2.75% 2.75% US Governement Securities RFCSP Strip Principal DI 7/27/2018 1/15/2021 25.10% 2.75% 2.75% US Governement Securities RFCSP Strip Principal DI 7/27/2018 1/15/2021 25.10% 2.75% 2.75% US Governement Securities RFCSP Strip Principal 2.75% 10/4/2018 3/3/2022 24.60% 2.96% 2.96% 2.96% 2.96% 2.76% 2.76% 2.76% 2.76% 2.76% 2.76% 2.76% 2.76% 2.76% 2.76% 2.76% 2.76% 2.96% 2.96% 2.96% 2.96% 2.76% 2.76% 2.76% 2.76% 2.76% 2.76% 2.76% 2.76% 2.76% |

Total Invested

| Limits | Max % | Portfolio | Comply | Maturity |
|---|------------|------------|--------|----------|
| US Treasury | 100.0% | 0.0% | YES | Under 6 |
| US Agency Securities | 100.0% | 2.7% | YES | Under 1 |
| Per US Agency | 33.0% | 2.7% | YES | Under 3 |
| Oregon Short Term Fund | 50,400,000 | 37,276,319 | YES | Under 5 |
| Bankers' Acceptance | 25.0% | 0.0% | YES | |
| Time Deposits/Savings | 50.0% | 0.0% | YES | |
| Certificates of Deposit per Institution | 25.0% | 0.0% | YES | |
| Repurchase Agreements | 5.0% | 0.0% | YES | |
| Corporate Debt (Total) | 15.0% | 0.0% | YES | |
| Corporate Commercial Paper | 15.0% | 0.0% | YES | |
| Corp Commercial Paper Per Issuer | 2.5% | 0.0% | YES | |
| Corporate Bonds | 10.0% | 1.3% | YES | |
| Corp Bonds Per Issuer | 2.5% | 1.3% | YES | |

| urity Limits | Min | Actual \$ |
|--------------|------|---------------|
| er 60 Days | 25% | 37,276,319.40 |
| er 1 year | 50% | 38,340,381.40 |
| er 3 years | 75% | 38,855,895.40 |
| er 5 years | 100% | 38,855,895.40 |
| | | |

Г

| Municipal Debt (Total) | 10.0% | 0.0% YES | |
|----------------------------|-------|----------|--|
| Municipal Commercial Paper | 10.0% | 0.0% YES | |
| Municipal Bonds | 10.0% | 0.0% YES | |

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| Weighted | | | | Interest | | | | Called/ | | | |
|----------|--------------|---|----------------|------------------|----------------|---------------|---------------|---------------|---------|------------------------------------|----------|
| Days to | | | | included at | 3417 | | | Matured/Purch | Mark to | Book Value | |
| Maturity | Par | Face | Principal Cost | purchase | Purchase Price | Market | 6/30/2020 | ased | Market | 7/31/2020 | |
| · | | - | | | - | - | | | | | |
| (4) | 500,000.00 | 500,000.00 | 499,963.28 | - | 499,963.28 | - | 524,954.00 | (524,954.00) | | 2 | |
| 19 | 531,000.00 | 531,000.00 | 499,961.17 | (+) | 499,961.17 | 530,760.00 | 530,545.00 | 5 B B | 215.00 | 530,760.00 | |
| 42 | 534,000.00 | 534,000.00 | 499,812.00 | - | 499,812.00 | 533,302.00 | 533,358.00 | | (56.00) | 533,302.00 | |
| 143 | 500,000.00 | 500,000.00 | 488,547.34 | 968.75 | 489,516.09 | 515,514.00 | 515,358.00 | | 156.00 | 515,514.00 | |
| | | , | | | | | | 3 | | | |
| | 2,065,000.00 | 2,065,000.00 | 1,988,283.79 | 968.75 | 1,989,252.54 | 1,579,576.00 | 2,104,215.00 | (524,954.00) | 315.00 | 1,579,576.00 | |
| | | | | | | | | | | 191 - 178 1 | |
| | | | Eden GL | | | | | | | 1,579,576.00 | (361.00) |
| | | | | | | | | | | ÷ | 44 |
| | | | ×. | | | | | | | | |
| | | | | | - | - | 2 | | - | = | |
| | | | | | - | - | - | | - | Ξ. | |
| | | | | | - | - | - | | œ | - | |
| | | | | | | - | - | | ÷ | - | |
| | | | | | 1,499,736.45 | 1,064,062.00 | 1,588,857.00 | | 159.00 | 1,064,062.00 | |
| | | | | | | - | - | | | - | |
| | | | | | - | - | · . | | - | - | |
| | | | | | 489,516.09 | 515,514.00 | 515,358.00 | | 156.00 | 515,514.00 | |
| | | | | | | | | | | increase and the second second | |
| | | | | | 37,276,319.40 | 37,276,319.40 | 37,276,319.40 | | - | 37,276,319.40 | |
| | | | | | | | | | | Tropical to catalog was extend and | |
| <u></u> | | | | | 39,265,571.94 | 38,855,895.40 | 39,380,534.40 | | 315.00 | 38,855,895.40 | |
| | | | | | | | | | | | |
| | Actual % | Comply | | | 0.01% | 3,727.63 | 310.64 | | | <u>e</u> | |
| | 96% | | 9,713,973.85 | 9,713,973.85 | | - | | | | | |
| | 99% | YES | 19,427,947.70 | 9,713,973.85 | | | | | | | |
| | 100% | YES | 29,141,921.55 | 9,713,973.85 | | | | | | | |
| | | an an ann an | | | | | | | | | |

100% YES 38,855,895.40 9,713,973.85

July 2020 Bank Reconciliation

| | | | Main Check | ting | | | | LGIP Account | *.: | 11403 | | | |
|------------------------------------|-------------|------------|-----------------------|------------|------------|--------|--------------------------|--------------|------|-----------|--------------------|----------|--------------|
| | Bank | Eden 600 | Eden 601 | Eden 602 | Eden Total | | | Bank | Ed | en 600 | Eden 601 | Eden 602 | Eden |
| Begininng Balance | 632,788.40 | 193,497.09 | 229,588.99 | 166,753.32 | 589,839.40 | | Beginning Balance | 1,504,098.24 | 3 | 88,783.10 | 1,463,123.15 | 2,191.99 | 1,504,098.24 |
| Credits | | | | | - | | Deposits | | | - | - | | |
| Deposits | 54,485.00 | 54,485.00 | 31,351.67 | * | 85,836.67 | Debit | Dividends/Interest | 2,085.75 | | 227.35 | 1,693.63 | 164.77 | 2,085.75 |
| Withdrawals | | | | | - | | Withdrawals | | | - | - | - | - |
| Checks | 83,429.62 | 51,284.83 | 30,006.32 | 2,291.48 | 83,582.63 | Credit | Other Decreases | * | | | | | |
| Ending Balance | 603,843.78 | 196,697.26 | 230,934.34 | 164,461.84 | 592,093.44 | - | Ending Balance | 1,506,183.99 | | 39,010.45 | 1,464,816.78 | 2,356.76 | 1,506,183.99 |
| Deposits in Transit | | | | | | | Ending GL | 1,506,183.99 | 8 | | | | |
| Outstanding Checks | \$11,750.34 | | | | - | | | | - A. | | | | |
| | | | | | | | LGIP Variance | - | | 10.9% | 81.2% | 7.9% | |
| Adjusted Balance | 592,093.44 | 196,697.26 | 230,934.34 | 164,461.84 | 592,093.44 | | Recon Mike M 8/24 | /2020 | | Int | erest Allocation I | Rate | |
| Variance | - | | | | | | | | 8 | | | | |
| Recon Mike M 8/24/2 | 2020 | | | | | | | | | | | | |
| Columbia Gorge New | S | #5386 | \$162.00 | | | | | | | | | | |
| Campbell Phillips PC | | #5396 | \$1,090.00 | | | | | | | | | | |
| Commstructure Cons | ulting | #5399 | \$8,608.87 | | | | | | | | | | |
| Gorge Networks | | #5400 | \$1,180.19 | | | | | | | | | | |
| 17. (T.) (10.000 (10.000) (10.000) | | | and the second second | | | | | | | | | | |

\$11,750.34

\$709.28

...

#5401

Interstate TRS Fund

Reconciliation Report – August 2020 Reconciliations

Wasco County

- 1. Main Checking
 - a. On banking reconciliation sheet
 - After July Reconciliation, an entry was made that changed the ending balance by \$271.98; Instead of redoing this reconciliation, the change was shown in the August reconciliation
 - c. All balance
- 2. Unseg Checking
 - a. On banking reconciliation sheet
 - b. All balance
- 3. Charter Appeal
 - a. On banking reconciliation sheet
 - b. All balance
- 4. LGIP County
 - a. On banking reconciliation sheet
 - b. All balance
 - c. Only the balance for Wasco County
- 5. LGIP Building Codes
 - a. On banking reconciliation sheet
 - b. All balance
 - c. Only the balance for the Building Codes
 - d. Sherman County has not requested the balance which is due to Sherman. This has been discussed and Sherman County is considering leaving Wasco County holding the funds for them due to Building Codes potentially being processed through Wasco County.
- 6. AP GL to Subledger
 - a. Balances No variances
 - b. Added a column to separate out the Pcards AP
 - c. Includes the Qlife AP reconciliation
- 7. AR GL to Subledger
 - a. Balances No variances
 - b. Includes the Qlife AR reconciliation
- 8. Tax Receivable Eden to Ascend
 - a. Balances No variances
- 9. Tax Receipts Eden to Ascend
 - a. Balances No variances
 - b. New layout for the reconciliation Should be more straight-forward and clear
- 10. Transfers in Transfers out
 - a. Balances; transfers-in = transfers-out

- b. Part of the monthly reporting
- 11. PERS Recap Payroll Register to PERS Invoice
 - a. Balances No variances
 - b. Adjustments due to timing are common but now there will be ongoing adjustments for 3 people due to already retired in PERS and working. The PERS system requires us to contribute but PERS can't/won't take the funds yet. We are accruing the cost so when PERS can/will take the amount due (Sometime after July 2020 – expecting it by October of this fiscal year) The accrual has crossed fiscal years as it grows.
- 12. Investing
 - a. Will be reviewed by the Investment Committee
 - b. Reconciled and balances
 - c. In compliance with Investment Policy

Qlife

- 1. Checking Bank of the West
 - a. Balances no variances
- 2. LGIP
 - a. Balances no variances
- 3. AP GL to Subledger
 - a. Balances No Variances
 - b. Included on the County's reconciliation
- 4. AR GL to Subledger
 - a. Balances No Variances

Included on the County's reconciliation

Reviewed

20 Date

Reviewed

Date

| | Month | | | | | | | | | | | |
|---|-------|-----|-----|-----|---------|-----|-----|-----|-----|-----|-----|-----|
| Reconciliation | Jul | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun |
| Main Checking | х | х | | | | | | | | | | |
| Unseg | х | х | | | | | | | | | | |
| Charter Appeal | х | х | | | | | | | | | | |
| LGIP - County | х | х | | | | | | | | | | |
| LGIP - Building Codes | х | х | | | | | | | | | | |
| AP GL to Subledger | х | х | | | | | | | | | | |
| AR GL to Subledger | . X | х | | | | | | | | | | |
| Tax Receivable Eden to Ascend | х | х | | | | | | | | | | |
| Tax Receipts Eden to Ascend | х | х | | | | | | | | | | |
| Transfers in - Transfers out | x | х | | | 2 16 | | | | | | Ч., | |
| PERS Recap Payroll Register to PERS invoice | х | х | | | | | | | | | | |
| Investing | x | х | | | | | | | | | | |

Reconciliation checklist Fiscal Year 2020

| Qlife | | | | · · · · · · · · · · · · · · · · · · · |
|--------------------|---|---|--|---------------------------------------|
| Checking | х | х | | |
| LGIP | х | х | | |
| AP GL to Subledger | x | х | | |
| AR GL to Subledger | х | x | | |

90.00

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Bank Reconciliation August 2020

| Credit Card Deposits in Transit Other | 37,778,570.20 | 411,584,12 | 547.55 1,217,913.49 | 271,984.05 | (3,015.12) 5,264.67 1,215,940.04 | (3,015.12) 5,812.22 - - 40,895,991.90 | Adjusted Balance Variance | 37,778,570.20 - Recon Mike M. | 411,584.12 - Recon Mike M. | 1,217,913.49 Recon Mike M. | 271,984.05 | 1,215,940.04 | 40,895,991.90 |
|---|----------------|-----------------|------------------------|------------|---|---|---------------------------------|-------------------------------------|----------------------------------|-------------------------------|----------------|----------------|----------------|
| Credit Card Deposits in Transit Other | 37,778,570.20 | 411,584.12 | 547.55 | 271,984.05 | 5,264.67 | 5,812.22 | Adjusted Balance | 37,778,570.20 | 411,584.12 | 1,217,913.49 | 271,984.05 | 1,215,940.04 | 40,895,991.90 |
| Credit Card Deposits in Transit | | | | | and the second second second | | | | | | | | |
| Construction Fundation (2014) and an approximation of the second s | | | | | and the second second second | | | | | | | | |
| Outstanding Payroll Checks Credit Card Deposits in Transit | | | | | and the second second second | | | | | | | | |
| Transmitting Frank . The second second second second second | | | | | and the second second second | | | | | | | | |
| | | | 1-1-1-1-1-1 | | 10 005 401 | | | | | | | | |
| Outstanding Checks | | | (2,879.22) | | (265,339.09) | (268,218.31) | | | | | | | 1 |
| Outstanding Withdrawals | | | an income of a | | | 1000000 | | | | | | | 1.5 |
| | | | | | | | | | | | | | - |
| Ending Balance per Bank | 37,778,570.20 | 411,584.12 | 1,220,245.16 | 271,984.05 | 1,479,029.58 | 41,161,413.11 | Ending Balance per Cash by Fund | 37,778,570.20 | 411,584.12 | 1,217,913.49 | 271,984.05 | 1,215,940.04 | 40,895,991.9 |
| | | | | | | - | | | | | | | |
| Other Checks (not in Summary) | | | | | | | | | | | | | 1.1 |
| Summary Post (Cleared Checks) | Week a | | (15,731.51) | | (1,240,126.94) | (1,255,858.45) | | | | | | | |
| Fees | (0.80) | | 1 | | (| (0.80) | | | | And the second | | (-(| (),, |
| Withdrawals | (1,174,176.47) | S. I.S. INF | (253,886.09) | | (1,961,141.81) | (3,389,204.37) | Credits | (1,175,510.60) | | (274,370.09) | | (3,481,537.37) | (4,931,418.0 |
| Interest | 32,319.84 | 348.29 | 10.23 | 2.50 | 1,500,217.47 | 32,678.36 | chicy to saly arter recon | | | | | 271.50 | 271.5 |
| Other Deposits | 1,644,108.23 | | 11,267.01 | 2.30 | 1,588,217.47 | 3,243,595.01 | entry to July after recon | 1,0/7,701.40 | 546.29 | 205,992.48 | 2.30 | 2,468,562.74 | 4,352,007.2 |
| Deposits | | | 195,864.30 | | 447,192.87 | - 643,057.17 | Debits | 1,677,761.40 | 348.29 | 205,992.48 | 2.30 | 2,468,562.74 | - 4,352,667.23 |
| Beginning Balance per Bank | 37,276,319.40 | 411,235.83 | 1,282,721.22 | 271,981.75 | 2,644,887.99 | 41,887,146.19 | Beginnng Balance per Eden | 37,276,319.40 | 411,235.83 | 1,286,291.10 | 271,981.75 | 2,228,642.69 | 41,474,470.7 |
| | LGIP | Codes | Unseg | Appeal | Main | Total | | LGIP - 11401 | 790.11404 | Unseg - 11302 | 786-11304 | Main - 11101 | Total |
| | | LGIP - Business | | Charter | | | | | Codes - | | Charter Appeal | | |
| | | | | | | | | | LGIP - Business | | | | |

| | | | Outstanding checks - Unse | g | | |
|-----------|------------|----------------------------------|--|-------|------------|--------------|
| Check # | Check Date | Vendor | 5 | tatus | Clear/Void | Check amount |
| 56053 | 5/18/2018 | 17072 KATHLEEN B RHEDER TRUST | | | | 50.62 |
| 56129 | 8/31/2018 | 15762 CENTRALIZED REFUNDS CORELO | DGIC | | | 1,000.00 |
| 56166 | 10/24/2018 | 17157 JOHN BRYANT | | | | 32.92 |
| 56269 | 12/18/2018 | 17190 DOUGLAS BELOOF | | | | 137.73 |
| 56382 | 3/14/2019 | 17247 BRANDON & SUSAN BANKOWSKI | | | | 16.01 |
| 56423 | 5/29/2019 | 17106 KARISSA L WAY HAMM | | | | 201.94 |
| 56622 | 1/22/2020 | 17422 KENNETH A BAUSCH | | | | 11.20 |
| 56642 | 2/21/2020 | 17427 DALE PLILER | | | | 14.99 |
| 56657 | 3/13/2020 | 17002 WFG NATIONAL TITLE | | | | 488.50 |
| 56689 | 5/29/2020 | 17041 PAUL R POTTER | | | | 10.18 |
| 56690 | 6/5/2020 | 17456 GRACIELA CARDENAS | | | | 10.45 |
| 56693 | 6/5/2020 | 14534 YAHOO INC | | | | 127.73 |
| 56732 | 8/10/2020 | 00214 CITY OF ANTELOPE | (| 2 | 09/11/2020 | 28.36 |
| 56733 | 8/10/2020 | 00211 CITY OF DUFUR | (| 5 | 09/18/2020 | 520.32 |
| 56736 | 8/10/2020 | 00607 FOSSIL SCHOOL DISTRICT 21J | (| 2 | 09/18/2020 | 58.00 |
| 56742 | 8/14/2020 | 17466 TINA BURKE | (| 2 | 09/10/2020 | 170.27 |
| | | | | | | 2,879.22 |
| | | | Deposits in Transit - Unse | g | | |
| Receipt # | Date | Source | | Гуре | | Amount |
| | 8/31/2020 | Assessing deposit | | CK | | 547.55 |
| | | | | | | 547.55 |
| | | | Outstanding checks - Main - | AP | | |
| Check # | Check Date | Vendor | a real manual free constraints and a second se | | Clear/Void | Check amount |
| 2046 | | 00014 U S BANK | | C | 09/01/2020 | 1,714.86 |
| 2048 | | 00016 DEPT OF REVENUE OREGON ST | | 5 | 09/02/2020 | |
| 2040 | | 00014 U S BANK | | 2 | 09/01/2020 | 1,028.81 |
| 2010 | | 14958 ASIFLEX | | 2 | 09/14/2020 | 31.25 |

| 2052 | 8/31/2020 00016 DEPT OF REVENUE OREGON STATE | С | 09/02/2020 | 231.97 | |
|--------|--|---|------------|----------|--|
| 103898 | 12/13/2013 14956 MARIA DEL PILAR COX | | | 50.00 | |
| 103925 | 12/13/2013 13095 AMY O'NEAL | | | 85.10 | |
| 106301 | 9/19/2014 13468 CDW GOVERNMENT INC | | | 128.68 | |
| 107010 | 12/19/2014 16431 PATRICIA NEIGHBOR | | | 4.50 | |
| 107585 | 3/13/2015 14958 ASIFLEX | | | 112.50 | |
| 108556 | 7/24/2015 16041 FRONTIER TELENET | | | 150.00 | |
| 108600 | 7/31/2015 12020 AMERITITLE | | | 101.00 | |
| 110702 | 4/29/2016 15540 WEBROCK DESIGN | | | 150.00 | |
| 110994 | 6/10/2016 16246 BUCIO RUSSELL | | | 10.35 | |
| 112497 | 12/16/2016 16822 ASCENCION ALEJANDREZ | | | 44.00 | |
| 112536 | 12/16/2016 00303 OREGON STATE | | | 143.00 | |
| 112634 | 12/30/2016 16827 TAWNY CRAMER | | | 24.97 | |
| 113894 | 6/23/2017 08515 REDWOOD TOXICOLOGY LABORATORY | | | 519.70 | |
| 114111 | 7/21/2017 16775 OFFICE DEPOT | | | 101.81 | |
| 114591 | 9/22/2017 07752 DAY MANAGEMENT CORPORATION | | | 5.31 | |
| 114632 | 9/29/2017 00115 CITY OF THE DALLES | | | 94.88 | |
| 114881 | 10/27/2017 15766 BUSINESS NETWORK GORGE OWNED | | | 250.00 | |
| 115129 | 12/8/2017 08967 MARK BALES | | | 85.00 | |
| 115145 | 12/8/2017 13625 DISH NETWORK | | | 89.03 | |
| 116221 | 5/10/2018 15808 REFLECTIVE JANITORIAL | | | 358.99 | |
| 116347 | 6/1/2018 15474 ASET INC | | | 675.00 | |
| 116761 | 7/26/2018 17114 BRENDA GARCIA-GALLEGOS | | | 110.09 | |
| 117183 | 9/14/2018 15684 KATHLEEN CLARK | | | 110.51 | |
| 117897 | 1/4/2019 09279 SHARON MERACLE | | | 98.90 | |
| 118742 | 5/10/2019 16667 RYAN DELCO | | | 9.75 | |
| 119289 | 7/19/2019 08377 AT&T MOBILITY | | | 150.42 | |
| 119325 | 7/19/2019 12755 TAILORED SOLUTIONS CORPORATION | | | 356.00 | |
| 119796 | 9/27/2019 17337 AMBER AUGUSTUS | | | 1,024.00 | |
| 119980 | 10/18/2019 17236 NOLAN RANDALL | | | 172.00 | |
| 121005 | 3/13/2020 16706 CHRIS SCHANNO | | | 295.00 | |
| 121098 | 4/3/2020 01069 POTTER WEBSTER COMPANY | | | 160.87 | |
| 121705 | 7/17/2020 07268 LANE COUNTY | | | 72.00 | |
| 121742 | 7/24/2020 15808 REFLECTIVE JANITORIAL | С | 09/03/2020 | 817.88 | |
| | | | | | |

| 121789 | 8/10/2020 17464 STEPHEN BRADLEY | С | 09/08/2020 | 67.50 | |
|--------|---|---|------------|------------|--|
| 121799 | 8/10/2020 12365 HAVEN | | | 30,667.38 | |
| 121818 | 8/10/2020 16836 SPECTRUM BUSINESS | V | 09/14/2020 | 96.98 | |
| 121835 | 8/14/2020 15447 AARON BALLOU | С | 09/08/2020 | 204.70 | |
| 121843 | 8/14/2020 00214 CITY OF ANTELOPE | С | 09/11/2020 | 40.00 | |
| 121866 | 8/14/2020 16523 PAULY ROGERS AND CO., P.C. | С | 09/01/2020 | 17,710.00 | |
| 121867 | 8/14/2020 15808 REFLECTIVE JANITORIAL | С | 09/03/2020 | 267.40 | |
| 121905 | 8/21/2020 16493 ROBERT HUGHES | | | 175.00 | |
| 121912 | 8/21/2020 15808 REFLECTIVE JANITORIAL | С | 09/03/2020 | 225.00 | |
| 121913 | 8/21/2020 16771 RICKEY TURNER AUTH SNAP-ON | С | 09/02/2020 | 36.00 | |
| 121915 | 8/21/2020 16360 SADDLE VIEW ORCHARD LLC | С | 09/14/2020 | 192.00 | |
| 121922 | 8/21/2020 14941 WASCO TITLE INC | С | 09/04/2020 | 1,000.00 | |
| 121928 | 8/28/2020 08377 AT&T MOBILITY | С | 09/01/2020 | 152.51 | |
| 121929 | 8/28/2020 13442 BARRAN LIEBMAN LLP | С | 09/01/2020 | 900.00 | |
| 121933 | 8/28/2020 11656 CIS TRUST | С | 09/01/2020 | 169,097.45 | |
| 121934 | 8/28/2020 17319 CLAIR COMPANY, INC | С | 09/08/2020 | 1,531.25 | |
| 121935 | 8/28/2020 16742 CLEANNET OF THE | С | 09/03/2020 | 5,864.82 | |
| 121936 | 8/28/2020 17354 DONALD COCHRAN | С | 09/02/2020 | 20.00 | |
| 121937 | 8/28/2020 12017 COLUMBIA GORGE NEWS | С | 09/10/2020 | 189.00 | |
| 121938 | 8/28/2020 16667 RYAN DELCO | | | 175.00 | |
| 121939 | 8/28/2020 15804 DS WATERS OF AMERICA, INC. | С | 09/03/2020 | 32.73 | |
| 121940 | 8/28/2020 17129 GORGE AMP LAB | С | 09/01/2020 | 800.00 | |
| 121941 | 8/28/2020 12752 GORGE MAIL SERVICES | С | 09/03/2020 | 4,331.50 | |
| 121942 | 8/28/2020 06409 HOOD RIVER COUNTY | С | 09/01/2020 | 2,838.00 | |
| 121943 | 8/28/2020 17473 CODY LACY | С | 09/03/2020 | 448.50 | |
| 121944 | 8/28/2020 08541 LIFE MAP ASSURANCE COMPANY | С | 09/01/2020 | 900.40 | |
| 121945 | 8/28/2020 14458 LS NETWORKS | С | 09/08/2020 | 1,377.00 | |
| 121946 | 8/28/2020 11193 MUTUAL OF OMAHA | С | 09/01/2020 | 2,550.03 | |
| 121947 | 8/28/2020 12173 NORCOR JUVENILE DETENTION | С | 09/04/2020 | 1,377.00 | |
| 121948 | 8/28/2020 16841 SMOAK & STEWART, P.C. OGLETREE, DEAKINS, NASH | С | 09/01/2020 | 4,174.65 | |
| 121950 | 8/28/2020 00697 OREGON STATE | | | 132.50 | |
| 121951 | 8/28/2020 00697 OREGON STATE | | | 132.50 | |
| 121952 | 8/28/2020 17471 PLANNING ASSOCIATION | | | 100.00 | |
| 121953 | 8/28/2020 13594 QUALITY LIFE INTERGOVERNMENTAL | С | 09/11/2020 | 1,380.00 | |

| 121954 | 8/28/2020 00355 RAY SCHULTENS MOTORS INC. | С | 09/01/2020 | 948.36 | |
|--------|--|---|------------|----------|--|
| 121955 | 8/28/2020 15808 REFLECTIVE JANITORIAL | С | 09/03/2020 | 425.00 | |
| 121956 | 8/28/2020 16836 SPECTRUM BUSINESS | V | 09/14/2020 | 96.98 | |
| 121957 | 8/28/2020 00640 THE DALLES AREA CHAMBER OF | С | 09/04/2020 | 588.00 | |
| 121960 | 8/28/2020 17443 XTR VALUE SERVICES LLC | С | 09/16/2020 | 2,500.00 | |
| | | | | | |

263,315.17

| | | | Outstanding checks - Main - | Treasury | , | |
|---------|------------|--------------------------------|-----------------------------|----------|------------|--------------|
| Check # | Check Date | Vendor | | Status | Clear/Void | Check amount |
| 52747 | 3/13/2012 | 16006 MARION M JOHNSON | | | | 302.11 |
| 53212 | 4/5/2013 | 16193 THOMAS RYE | | | | 31.23 |
| 53217 | 4/12/2013 | 16194 GJINOS INVESTMENTS LLC | | | | 117.81 |
| 53221 | 4/17/2013 | 16199 MARY DEIGHTON | | | | 326.73 |
| 53379 | 10/25/2013 | 16260 BRIAN JACKSON | | | | 29.05 |
| 53538 | 12/13/2013 | 16244 ROBINSON TAIT, P.S | | | | 12.06 |
| 54517 | 3/18/2016 | 16664 STEPHEN & LORENE HUNT | | | | 121.35 |
| 55199 | 10/12/2017 | 16977 DAVID S, DDS, PC PERRY | | | | 29.28 |
| 55200 | 10/12/2017 | 16976 KYLE & JENNIFER MICHAELS | | | | 18.12 |
| 55321 | 12/5/2017 | 17002 WFG NATIONAL TITLE | | | | 47.09 |
| 55322 | 12/5/2017 | 17011 AMANDA WILLIAMS | | | | 27.23 |
| 55359 | 12/21/2017 | 17020 TSD LLC | | | | 493.06 |
| 55442 | 3/2/2018 | 17041 PAUL R POTTER | | | | 16.77 |
| 55569 | 6/25/2019 | 17015 ALDRIDGE PITE LLP | | | | 182.10 |
| 55600 | 11/22/2019 | 17377 NICOLAS BECKMANN | | | | 18.40 |
| 55605 | 11/22/2019 | 17385 JOHN CIMINO | | | | 65.47 |
| 55611 | 11/22/2019 | 17371 JENNIFER M DUARTE | | | | 73.45 |
| 55640 | 11/22/2019 | 17384 WFG LENDER SERVICES LLC | | | | 93.69 |
| 55641 | 11/22/2019 | 17002 WFG NATIONAL TITLE | | | | 18.92 |
| | | | | | | |

2,023.92

Outstanding checks - Main - Payroll

Check # Bank

Date

Paid to Status

Can/Vd Date

Pay Period Dir Dep Amount

| 207246 PAYROLL BAN | 01/25/2012 KUTTNER, LAURIE | 01/01/12 - | 0.00 | 29.01 |
|--------------------|----------------------------|-----------------------|------|----------|
| 209045 PAYROLL BAN | 05/23/2014 MCMANMAN, LEONA | 05/01/14 - | 0.00 | 58.71 |
| 209459 PAYROLL BAN | 02/10/2015 SAVAGE, CORINNE | 01/16/15 - | 0.00 | 12.79 |
| 209504 PAYROLL BAN | 03/20/2015 SAVAGE, CORINNE | 03/01/15 - | 0.00 | 8.53 |
| 211338 PAYROLL BAN | 08/25/2020 WATERBURY, JAY | 09/08/2020 08/01/20-0 | 0.00 | 858.29 |
| 211341 PAYROLL BAN | 08/31/2020 RODRIGUEZ, JOHN | 09/04/2020 08/16/20-0 | 0.00 | 2,047.79 |
| | | | | |

- 3,015.12

| | | Deposits in Transit - Main | |
|----------------|-----------------------|----------------------------|----------|
| Receipt # Date | Source | Туре | Amount |
| 8/31/ | 2020 Clerk CC | СС | 116.00 |
| 8/31/ | 2020 Clerk Simplifile | Simp | 1,915.00 |
| 8/31/ | 2020 Cash & check | CA/CK | 3,233.67 |
| | | | 5,264.67 |

| | Au | gust AP GL to Subledger recon | | | | | | |
|------|----------|--|------------|------------|--------------|---------------|------------|------------|
| Open | | ice Report | | 21101 (AP) | 21160 (Pcarc | 1) | | |
| Fund | Fur | nd Name | AP Report | GL | GL | Sum | Difference | % Variance |
| | 101 Ge | neral | 105,411.97 | 95,453.04 | 9,958. | 93 105,411.97 | - | 0.0% |
| | 150 Bui | ilding Codes - General | 6,454.01 | 5,109.18 | 1,344. | 6,454.01 | - | 0.0% |
| | 160 Bui | ilding Codes - Electrical | 2,059.88 | 2,018.19 | 41. | 69 2,059.88 | - | 0.0% |
| | 202 Pul | blic Works | 40,026.97 | 37,785.84 | 2,241. | 40,026.97 | - | 0.0% |
| | 203 Co | unty Fair | 1,517.44 | 244.33 | 1,273. | 11 1,517.44 | - | 0.0% |
| | 204 Co | unty School Fund | - | - | ÷ | - | - | #DIV/0! |
| | 205 Lar | nd Corner Preservation | 186.81 | 186.81 | - | 186.81 | - | 0.0% |
| | 207 Ho | usehold Hazardous Waste | 844.04 | 844.04 | - | 844.04 | - | 0.0% |
| | 208 Spe | ecial Economic Development | - | - | - | - | - | #DIV/0! |
| | 209 Lav | w Library | - | - | - | - | - | #DIV/0! |
| | 210 Dis | strict Attorney | - | - | | - | | #DIV/0! |
| × | 211 Mu | Iseum | 611.02 | 425.00 | 186. | 02 611.02 | ÷. | 0.0% |
| | 220 911 | 1 Communications | 8,735.92 | 8,569.94 | 165. | 98 8,735.92 | - | 0.0% |
| | 223 Par | rks | 1,102.50 | 492.21 | 610. | 1,102.50 | - | 0.0% |
| | 227 Cor | mmunity Corrections | 9,390.15 | 9,099.28 | 290. | 9,390.15 | - | 0.0% |
| | 229 Cou | urt Facilities Security | - | - | - | - | - | #DIV/0! |
| | 327 Gei | neral Operating Reserve | 7,369.90 | - | 7,369. | 7,369.90 | - | #DIV/0! |
| | 330 CD | BFG Grant | 2 | - | - | - | · - | #DIV/0! |
| | 600 Qli | fe | 10,665.85 | 9,922.12 | 743. | 73 10,665.85 | - | 0.0% |
| | 601 Qli | fe Capital | 76,898.20 | 76,898.20 | - | 76,898.20 | - | 0.0% |
| | 602 Qlif | fe Maupin | - | | · - | <u> </u> | - | #DIV/0! |
| | 704 Mir | nt | - | | - | - | - | #DIV/0! |
| | 706 Lib | rary District | - | - | - | - | - | #DIV/0! |
| | 707 OS | U Extention District | - | - | | - | - | #DIV/0! |
| | 780 Tre | easurers Pass-Thru trust | - | - | 7 | - | - | #DIV/0! |
| | 786 Pro | operty Tax Collection Trust | 34.79 | 34.79 | - | 34.79 | | 0.0% |
| | | | 271,309.45 | 247,082.97 | 24,226.4 | 48 271,309.45 | - - | |
| | | and the second second second second second | | | | | | |

Recon Mike M 9/24/2020

August 2018 Reconciliation of General Ledger to AR Subledger

August AR General Ledger to AR Subledger Reconciliation Recon Mike M 9/24/2020

| | | | | AR Aging by | | | GL - AR |
|-------|------------|--------|------------|-------------|------------------|-------------|----------------------|
| Fund | GL 13201 | GL Adj | GL | Fund Report | Not in Subledger | AR Adjusted | Adjusted |
| 101 | 112,821.39 | | 112,821.39 | 112,821.39 | | 112,821.39 | - |
| 202 | 2,019.98 | | 2,019.98 | 2,019.98 | | 2,019.98 | - |
| 203 | 600.00 | | 600.00 | 600.00 | | 600.00 | inc i a i |
| 205 | - | | | - | | - | |
| 207 | - | | - | - | | - | |
| 208 | - | | ÷ | - | | ÷ | - |
| 210 | - | | | - | | | |
| 211 | - | | | - T | | | |
| 219 | - | | - | | | | - |
| 220 | 33,400.00 | | 33,400.00 | 33,400.00 | | 33,400.00 | - |
| 223 | | | - | - | | - | - |
| 227 | - | | ÷ | | | - | - |
| 229 | - | | ÷ | - | | | |
| 232 | • | | - | | | - = - | - |
| 237 | ÷. | | - | - 2 | | - | - |
| 326 | - | | - | 12 | | ÷. | - |
| 330 | - | | ÷. | - | | | - |
| 600 | 84,045.78 | | 84,045.78 | 84,045.78 | | 84,045.78 | - |
| 601 | - | | - | - | | 1. | ÷ |
| 704 | | | - | | | - | - |
| 705 | - | | ÷ | - | | - | ÷ |
| 706 | | | ÷, | - | | - | + |
| 707 | - | | ÷ | | | + | (4 -1) |
| 783 | ÷ | | | - | | | - |
| Total | 232,887.15 | | 232,887.15 | 232,887.15 | 10.00 | 232,887.15 | ÷. |

August 2020 Ascend to Eden Taxes Receivable Reconciliation

Recon Mike M 9/24/2020

| | | Sum of | Sum of | Sum of | Sum of | 1.2.1 | Ascend - |
|---|----------|------------|-----------|-----------|------------|------------|----------------|
| Eden GL & Name | tax_year | beg_bal | certs | receipts | end_bal | Eden GL | Eden |
| 101.13101 - Property Taxes Principal Receivable | | 547,812.64 | (48.06) | 87,360.11 | 460,404.47 | 460,404.47 | |
| 101.13102 - Property Taxes Interest Receivable | | 6,678.47 | 20,359.50 | 20,117.78 | 6,920.19 | 6,920.19 | + |
| 101.13103 - Miscellenous Receivable | | 25,102.12 | 6,343.54 | 6,910.28 | 24,535.38 | 24,535.38 | ÷ |
| 706.13101 - Property Taxes Principal Receivable | | 83,997.12 | (7.42) | 13,457.02 | 70,532.68 | 70,532.68 | ÷ |
| 706.13102 - Property Taxes Interest Receivable | | 667.51 | 2,209.14 | 2,195.37 | 681.28 | 681.28 | - |
| 707.13101 - Property Taxes Principal Receivable | F | 31,824.24 | (2.79) | 5,096.80 | 26,724.65 | 26,724.65 | |
| 707.13102 - Property Taxes Interest Receivable | | 252.32 | 836.15 | 830.90 | 257.57 | 257.57 | - |
| 801.13101 - Property Taxes Principal Receivable | | 447.42 | (0.03) | 70.53 | 376.86 | 376.86 | - |
| 801.13102 - Property Taxes Interest Receivable | | 5.56 | 16.62 | 16.39 | 5.79 | 5.79 | |
| 802.13101 - Property Taxes Principal Receivable | | 77,978.75 | (7.17) | 12,513.06 | 65,458.52 | 65,458.52 | - |
| 802.13102 - Property Taxes Interest Receivable | | 986.66 | 2,937.75 | 2,918.94 | 1,005.47 | 1,005.47 | - |
| 803.13101 - Property Taxes Principal Receivable | | 348.07 | (0.02) | 53.80 | 294.25 | 294.25 | - |
| 803.13102 - Property Taxes Interest Receivable | | 3.75 | 12.85 | 12.32 | 4.28 | 4.28 | - |
| 804.13101 - Property Taxes Principal Receivable | 1 | 59,123.71 | (5.21) | 9,460.61 | 49,657.89 | 49,657.89 | ÷ |
| 804.13102 - Property Taxes Interest Receivable | | 723.79 | 2,204.47 | 2,178.43 | 749.83 | 749.83 | 4 |
| 806.13101 - Property Taxes Principal Receivable | | 328.60 | (0.03) | 51.97 | 276.60 | 276.60 | - |
| 806.13102 - Property Taxes Interest Receivable | | 4.04 | 12.02 | 11.93 | 4.13 | 4.13 | - |
| 807.13101 - Property Taxes Principal Receivable | + | 103,215.05 | (10.09) | 16,813.84 | 86,391.12 | 86,391.12 | - |
| 807.13102 - Property Taxes Interest Receivable | | 1,385.20 | 3,979.17 | 3,990.58 | 1,373.79 | 1,373.79 | - |
| 808.13101 - Property Taxes Principal Receivable | 1 | 486,329.11 | (43.02) | 77,877.49 | 408,408.60 | 408,408.60 | - |
| 808.13102 - Property Taxes Interest Receivable | | 5,972.86 | 18,114.96 | 17,921.47 | 6,166.35 | 6,166.35 | - |
| 809.13101 - Property Taxes Principal Receivable | | 484.63 | (0.03) | 76.95 | 407.65 | 407.65 | - |
| 809.13102 - Property Taxes Interest Receivable | | 5.69 | 18.24 | 17.71 | 6.22 | 6.22 | |
| 810.13101 - Property Taxes Principal Receivable | | 71,687.08 | (8.50) | 12,483.70 | 59,194.88 | 59,194.88 | - |
| 810.13102 - Property Taxes Interest Receivable | | 1,199.93 | 3,214.80 | 3,282.69 | 1,132.04 | 1,132.04 | - |
| 812.13101 - Property Taxes Principal Receivable | | 9,808.90 | (0.92) | 1,565.92 | 8,242.06 | 8,242.06 | (. |
| 812.13102 - Property Taxes Interest Receivable | 34 | 121.96 | 360.82 | 359.25 | 123.53 | 123.53 | |
| 814.13101 - Property Taxes Principal Receivable | | 213.26 | (0.01) | 31.27 | 181.98 | 181.98 | - |
| 814.13102 - Property Taxes Interest Receivable | | 2.22 | 7.67 | 7.21 | 2.68 | 2.68 | |
| 817.13101 - Property Taxes Principal Receivable | 1 | 15.65 | - | - | 15.65 | 15.65 | - |

| 817.13102 - Property Taxes Interest Receivable | 0.03 | - | | 0.03 | 0.03 | - |
|---|------------|----------|-----------|------------|------------|----|
| 818.13101 - Property Taxes Principal Receivable | 89,745.34 | (7.79) | 14,329.37 | 75,408.18 | 75,408.18 | - |
| 318.13102 - Property Taxes Interest Receivable | 1,084.83 | 3,346.57 | 3,295.79 | 1,135.61 | 1,135.61 | - |
| 330.13101 - Property Taxes Principal Receivable | 267.78 | (0.03) | 36.03 | 231.72 | 231.72 | - |
| 330.13102 - Property Taxes Interest Receivable | 1.98 | 4.76 | 5.21 | 1.53 | 1.53 | - |
| 331.13101 - Property Taxes Principal Receivable | 4,271.18 | (0.48) | 705.20 | 3,565.50 | 3,565.50 | |
| 31.13102 - Property Taxes Interest Receivable | 41.73 | 111.77 | 117.07 | 36.43 | 36.43 | - |
| 332.13101 - Property Taxes Principal Receivable | 16,693.25 | (1.38) | 2,664.81 | 14,027.06 | 14,027.06 | - |
| 332.13102 - Property Taxes Interest Receivable | 126.13 | 439.89 | 432.02 | 134.00 | 134.00 | |
| 33.13101 - Property Taxes Principal Receivable | 4,252.93 | (0.35) | 669.68 | 3,582.90 | 3,582.90 | ÷ |
| 333.13102 - Property Taxes Interest Receivable | 31.65 | 107.35 | 106.15 | 32.85 | 32.85 | |
| 335.13101 - Property Taxes Principal Receivable | 330.38 | | 47.61 | 282.77 | 282.77 | ÷ |
| 335.13102 - Property Taxes Interest Receivable | 0.54 | 8.43 | 6.88 | 2.09 | 2.09 | |
| 336.13101 - Property Taxes Principal Receivable | 184,793.71 | (16.21) | 29,587.77 | 155,189.73 | 155,189.73 | - |
| 36.13102 - Property Taxes Interest Receivable | 1,459.13 | 4,833.12 | 4,802.56 | 1,489.69 | 1,489.69 | 4 |
| 50.13101 - Property Taxes Principal Receivable | 2,830.41 | (0.28) | 464.64 | 2,365.49 | 2,365.49 | - |
| 350.13102 - Property Taxes Interest Receivable | 27.36 | 98.34 | 95.78 | 29.92 | 29.92 | ÷ |
| 51.13101 - Property Taxes Principal Receivable | 6,841.59 | (0.65) | 1,106.52 | 5,734.42 | 5,734.42 | - |
| 351.13102 - Property Taxes Interest Receivable | 57.55 | 183.12 | 183.73 | 56.94 | 56.94 | - |
| 352.13101 - Property Taxes Principal Receivable | 612.43 | (0.06) | 97.42 | 514.95 | 514.95 | - |
| 352.13102 - Property Taxes Interest Receivable | 4.96 | 15.87 | 15.84 | 4.99 | 4.99 | ÷. |
| 353.13101 - Property Taxes Principal Receivable | 4,854.02 | (0.43) | 781.19 | 4,072.40 | 4,072.40 | |
| 353.13102 - Property Taxes Interest Receivable | 39.18 | 128.46 | 127.73 | 39.91 | 39.91 | ÷ |
| 354.13101 - Property Taxes Principal Receivable | 179,319.76 | (16.79) | 29,152.73 | 150,150.24 | 150,150.24 | 4 |
| 354.13102 - Property Taxes Interest Receivable | 1,505.73 | 4,840.68 | 4,841.53 | 1,504.88 | 1,504.88 | - |
| 356.13101 - Property Taxes Principal Receivable | 7.72 | - | - | 7.72 | 7.72 | - |
| 356.13102 - Property Taxes Interest Receivable | 0.03 | - | | 0.03 | 0.03 | ÷ |
| 357.13101 - Property Taxes Principal Receivable | 69,176.73 | (5.49) | 11,111.48 | 58,059.76 | 58,059.76 | - |
| 357.13102 - Property Taxes Interest Receivable | 554.00 | 1,794.50 | 1,793.54 | 554.96 | 554.96 | - |
| 58.13101 - Property Taxes Principal Receivable | 1,626.76 | (2.91) | 689.20 | 934.65 | 934.65 | - |
| 358.13102 - Property Taxes Interest Receivable | 199.08 | 22.50 | 165.16 | 56.42 | 56.42 | - |
| 360.13101 - Property Taxes Principal Receivable | 19,369.11 | (1.70) | 3,101.77 | 16,265.64 | 16,265.64 | - |
| 360.13102 - Property Taxes Interest Receivable | 153.77 | 508.92 | 505.80 | 156.89 | 156.89 | - |
| 861.13101 - Property Taxes Principal Receivable | 11,549.14 | (1.23) | 1,986.71 | 9,561.20 | 9,561.20 | |

| 861.13102 - Property Taxes Interest Receivable | 109.24 | 327.39 | 336.34 | 100.29 | 100.29 | - |
|---|-----------|----------|----------------|-----------|-----------|------------------|
| 862.13101 - Property Taxes Principal Receivable | 31,568.98 | (2.47) | 5,005.18 | 26,561.33 | 26,561.33 | 141 |
| 862.13102 - Property Taxes Interest Receivable | 228.37 | 826.08 | 803.27 | 251.18 | 251.18 | - |
| 864.13101 - Property Taxes Principal Receivable | 12,522.70 | (1.11) | 2,010.82 | 10,510.77 | 10,510.77 | - |
| 864.13102 - Property Taxes Interest Receivable | 100.35 | 326.87 | 325.88 | 101.34 | 101.34 | 7 4 0 |
| 878.13101 - Property Taxes Principal Receivable | 448.92 | (0.03) | 70.93 | 377.96 | 377.96 | - |
| 878.13102 - Property Taxes Interest Receivable | 3.04 | 12.42 | 11.74 | 3.72 | 3.72 | - |
| 879.13101 - Property Taxes Principal Receivable | 5,811.82 | (0.60) | 953.63 | 4,857.59 | 4,857.59 | - |
| 879.13102 - Property Taxes Interest Receivable | 52.41 | 158.33 | 160.60 | 50.14 | 50.14 | - |
| 880.13101 - Property Taxes Principal Receivable | 13,558.31 | (1.34) | 2,258.85 | 11,298.12 | 11,298.12 | - |
| 880.13102 - Property Taxes Interest Receivable | 121.58 | 379.55 | 380.98 | 120.15 | 120.15 | - ÷ |
| 881.13101 - Property Taxes Principal Receivable | 91,654.66 | (8.21) | 14,723.18 | 76,923.27 | 76,923.27 | ÷ |
| 881.13102 - Property Taxes Interest Receivable | 741.70 | 2,413.88 | 2,406.90 | 748.68 | 748.68 | - |
| 882.13101 - Property Taxes Principal Receivable | 0.79 | ÷ | 1.1 | 0.79 | 0.79 | 9 |
| 882.13102 - Property Taxes Interest Receivable | 0.02 | - | and the second | 0.02 | 0.02 | - |
| 883.13101 - Property Taxes Principal Receivable | 11,562.95 | - | 1,401.02 | 10,161.93 | 10,161.93 | - |
| 883.13102 - Property Taxes Interest Receivable | 1.01 | 98.63 | 73.01 | 26.63 | 26.63 | 4 |
| 884.13101 - Property Taxes Principal Receivable | 11,702.43 | | 1,559.95 | 10,142.48 | 10,142.48 | 2 |
| 884.13102 - Property Taxes Interest Receivable | | 96.00 | 78.48 | 17.52 | 17.52 | - |

August Ascend to Eden Revenue Recon

| | | | | Eden Aug Adj 20- | | Ascend - |
|---------------------|--------------|---------------|------------|--|------------|-----------|
| Eden GL# | fmt_tax_year | Sum of period | Eden | 10433-R | Eden Total | Eden |
| 101.00.1101.410.103 | | 41,130.15 | - | 41,130.15 | 41,130.15 | - |
| 101.18.5117.52999 | | 1.80 | 1.80 | (1) (e) (e) | 1.80 | - |
| 706.97.3706.422.114 | | 5,944.75 | - | 5,944.75 | 5,944.75 | 0.60 |
| 707.97.3707.422.114 | | 2,251.27 | - | 2,251.27 | 2,251.27 | - |
| 783.97.3783.422.127 | | 13,326.61 | 13,326.61 | • | 13,326.61 | 4 |
| 783.97.3783.422.128 | | 3,699.96 | 3,699.96 | - | 3,699.96 | |
| 801.98.2801.422.114 | | 33.08 | 33.08 | 1 | 33.08 | |
| 802.98.2802.422.114 | | 5,903.19 | 5,903.19 | 1.0 | 5,903.19 | |
| 803.98.2803.422.114 | | 25.52 | 25.52 | | 25.52 | 1.0 |
| 804.98.2804.422.114 | | 4,453.80 | 4,453.80 | 1. | 4,453.80 | 4 |
| 806.98.2806.422.114 | | 24.31 | 24.31 | - | 24.31 | - |
| 807.98.2807.422.114 | | 7,909.89 | 7,909.89 | - | 7,909.89 | - |
| 808.98.2808.422.114 | | 36,652.59 | 36,652.59 | - | 36,652.59 | - |
| 809.98.2809.422.114 | | 36.66 | 36.66 | | 36.66 | - |
| 810.98.2810.422.114 | | 5,934.94 | 5,934.94 | 4 | 5,934.94 | 1.1 |
| 812.98.2812.422.114 | | 731.32 | 731.32 | - | 731.32 | |
| 814.98.2814.422.114 | | 14.83 | 14.83 | | 14.83 | |
| 818.98.2818.422.114 | | 6,753.89 | 6,753.89 | - | 6,753.89 | 1.41 |
| 830.98.2830.422.114 | | 12.88 | 12.88 | | 12.88 | |
| 831.98.2831.422.114 | | 301.97 | 301.97 | ÷ | 301.97 | |
| 832.98.2832.422.114 | | 1,187.36 | 1,187.36 | 2 C | 1,187.36 | |
| 833.98.2833.422.114 | | 294.46 | 294.46 | | 294.46 | |
| 835.98.2835.422.114 | | 23.43 | 23.43 | | 23.43 | C siles |
| 836.98.2836.422.114 | | 13,078.45 | 13,078.45 | | 13,078.45 | 1.4 |
| 850.98.2850.422.114 | | 216.92 | 216.92 | | 216.92 | |
| 851.98.2851.422.114 | | 487.08 | 487.08 | 1 | 487.08 | |
| 852.98.2852.422.114 | | 42.80 | 42.80 | * | 42.80 | - |
| 853.98.2853.422.114 | | 346.47 | 346.47 | - | 346.47 | - |
| 854.98.2854.422.114 | | 12,901.25 | 12,901.25 | - | 12,901.25 | 1.4 |
| 857.98.2857.422.114 | | 4,878.53 | 4,878.53 | - | 4,878.53 | - |
| 858.98.2858.422.114 | | 62.06 | 62.06 | (*) | 62.06 | · · · · - |
| 860.98.2860.422.114 | | 1,370.18 | 1,370.18 | | 1,370.18 | - |
| 861.98.2861.422.114 | | 851.49 | 851.49 | - | 851.49 | |
| 862.98.2862.422.114 | | 2,238.88 | 2,238.88 | - | 2,238.88 | - |
| 864.98.2864.422.114 | | 885.96 | 885.96 | | 885.96 | ÷ . |
| 878.98.2878.422.114 | | 32.75 | 32.75 | - | 32.75 | |
| 879.98.2879.422.114 | | 418.96 | 418.96 | - | 418.96 | - |
| 880.98.2880.422.114 | | 1,007.96 | 1,007.96 | | 1,007.96 | - |
| 881.98.2881.422.114 | | 6,511.90 | 6,511.90 | | 6,511.90 | 1.4 |
| 883.98.2883.422.114 | | 604.83 | 604.83 | - | 604.83 | 1.1 |
| 884.98.2884.422.114 | | 621.90 | 621.90 | - | 621.90 | |
| Grand Total | | 183,207.03 | 133,880.86 | 49,326.17 | 183,207.03 | - |
| | | | | | | |

Recon Mike M 9/24/2020

Wasco County Monthly Report Transfers - August 2020

| Filters | * | | | | | | |
|--------------------------------|--|--|-------------------|----------|-------------------|---------------------------------------|---|
| Fd | (Multiple Items) | | | | | | |
| Cat | (Multiple Items) | | | | | | |
| | Data | set sulfame inizites (| | | | | NUMPER - 12 |
| | | | ****** | Current | ****** | anna da bahan manya mili makan sa ana | An and a second s |
| | | | | Year | Prior Year | Year to | |
| | | | Prior Year | Budget | Budget | Year % | Current Year - Prior |
| Account | Current Budget | Current Actual YTD | Actual YTD | Executed | Executed | Change | Year |
| Transfer In | | | | | | • | e a statio indee. |
| 911 COMMUNICATIONS FUND | 193,145.00 | 32,190.84 | 42,188 | 16.7% | 16.7% | -23.7% | (9,997.16) |
| 911 EQUIPMENT RESERVE | 30,000.00 | 5,000.00 | 5,000 | 16.7% | 16.7% | 0.0% | - |
| COUNTY FAIR FUND | 29,000.00 | 29,000.00 | 29,000 | 100.0% | 100.0% | 0.0% | - |
| FACILITY CAPITAL RESERVE | | | e l | #DIV/0! | #DIV/0! | #DIV/0! | - |
| GENERAL FUND | 562,426.00 | - | <u>-</u> | 0.0% | 0.0% | #DIV/0! | - |
| GENERAL OPERATING RESERVE | 2,443,333.00 | 400,000.00 | | 16.4% | 0.0% | #DIV/0! | 400,000.00 |
| MUSEUM | 22,500.00 | 22,500.00 | 22,500 | 100.0% | 100.0% | 0.0% | - |
| PUBLIC WORKS FUND | a shall be a line we want | | | #DIV/0! | #DIV/0! | #DIV/0! | |
| ROAD RESERVE FUND | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
| CAPITAL ACQUISITIONS FUND | | | | #DIV/0! | #DIV/0! | #DIV/0! | |
| BUILDING CODES - GENERAL | 200,000.00 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| BUILDING CODES - ELECTRICAL | 200,000.00 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| Transfer In Total | 3,680,404.00 | 488,690.84 | 98,688 | 13.3% | 1.6% | 395.2% | 390,002.84 |
| Transfer Out | | | | | | | |
| 911 COMMUNICATIONS FUND | 73,333.00 | 5,000.00 | 5,000 | 6.8% | 6.8% | 0.0% | - |
| 911 EQUIPMENT RESERVE | an a share a s | sealth of the line of the | - | #DIV/0! | #DIV/0! | #DIV/0! | |
| COMMUNITY CORRECTIONS FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| DISTRICT ATTORNEY | - | | | #DIV/01 | #DIV/0! | #DIV/0! | - |
| FACILITY CAPITAL RESERVE | - | <u>-</u> | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| FOREST HEALTH PROGRAM FUND | 162,426.00 | 1 | | 0.0% | 0.0% | #DIV/0! | h l'Handh 🖂 🕂 |
| GENERAL FUND | 2,639,645.00 | 478,690.84 | 88,688 | 18.1% | 2.4% | 439.7% | 390,002.84 |
| LAND CORNER PRESERVATION FUND | | and the second | | #DIV/0! | #DIV/0! | #DIV/0! | |
| LAW LIBRARY FUND | - | - | - | #DIV/0! | #DIV/0! | #DIV/0! | - |
| PUBLIC WORKS FUND | | | | #DIV/0! | 0.0% | #DIV/0! | |
| SPECIAL ECON DEV PAYMENTS FUND | 405,000.00 | 5,000.00 | 5,000 | 1.2% | 1.0% | 0.0% | - (- |
| WEED & PEST CONTROL FUND | | | | #DIV/0! | #DIV/0! | #DIV/0! | 4641 (see |

Wasco County Monthly Report Transfers - August 2020

| YOUTH THINK FUND | - | - | - | #DIV/0! | 0.0% | #DIV/0! | - |
|-----------------------------|--------------|------------|---------|---------|------|---------|------------|
| BUILDING CODES - GENERAL | 200,000.00 | | · Habil | 0.0% | 0.0% | #DIV/0! | |
| BUILDING CODES - ELECTRICAL | 200,000.00 | - | - | 0.0% | 0.0% | #DIV/0! | - |
| Transfer Out Total | 3,680,404.00 | 488,690.84 | 98,688 | 13.3% | 1.6% | 395.2% | 390,002.84 |

PERS Recap For the Year Ended 6/30/2020 Create using PERS Monthly Invoice Wasco County

6%

| | PERS WAGES | EMPLOYEE PERS SHARE | EMPLOYERS SHARE | PERS Units | Social Security | Rounding | Adjustments | Total Remittance | PERS Invoice | variance |
|-------------|--------------|------------------------|--------------------------------|---------------|--------------------|----------|-------------|---------------------|--------------|----------|
| JULY | 600,575.34 | 36,034.53 | 92,244.21 | 2.32 | - | (0.36) | (3,355.24) | 124,925.46 | 124,925.46 | - |
| AUGUST | 599,256.77 | 35,955.46 | 91,598.17 | 2.32 | H | 0.10 | (3,260.35) | 124,295.70 | 124,295.70 | 10 |
| SEPTEMBER | | | | | | | | | | |
| OCTOBER | | | | | ¥. | | | | | |
| NOVEMBER | | | | | + | | | | | |
| DECEMBER | | | | | | | | | | |
| JANUARY | | | | | | | | | | |
| FEBRUARY | | | | | | 2 | 9 | | | |
| MARCH | | | | | | | 2 | | | |
| APRIL | | | | | | | | | | |
| MAY | | | | | | | | | | |
| JUNE | | | | | | | | | | |
| | 8 | 1 | | | ζ. | | | | | |
| Total | 1,199,832.11 | 71,989.99 | 183,842.38 | 4.64 | Ξ | (0.26) | (6,615.59) | 249,221.16 | 249,221.16 | - |
| | PERS Units | | | | | | | | | |
| | Emp# 4096 | 2.32 | per month | | | 28 | . a 1 | | | |
| | | 2.32 | | | | | | | | |
| Adjustments | | | | | | | | | | |
| Coleman | | (293.72) F | Retiree working not billed yet | | | | | | | |
| McNeel | | (873.27) F | Retiree working not billed yet | | | | | | | |
| Schwartz | 8 | | Retiree working not billed yet | | | | | | | |
| Stauffer | | (1,184.26) F | letiree working not billed yet | | 3 | | | | | |
| | | | | | | | | | | |

(3,260.35)

PERS has the charge now for retirees returning to work - but the system can't charge yet. So we are accruing and will pay the amount to PERS when PERS is ready. They are not ready yet.

Investing Reconciliation 8/31/2020 US Bank Safekeeping Recon Mike M 9/23/2020

| | | <i>x</i> | | | | | | Yield to | Days to |
|--------------|---|---|-------------|--|------------|----------------|-------------------|----------|---------------|
| CUSIP/Sec-ID | Туре | | Face Rate | Purchase Date | Maturity | Weight | Yield to Maturity | Worst | maturity |
| | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | Tute nute | r ur un ur | matarity | 0.00% | | | macanty |
| 76116FAE7 | US Governement Securities | RFCSP Strip Principal | DI | 5/30/2018 | 10/15/2020 | | | 2.55% | 45 |
| 76116FAG2 | US Governement Securities | RFCSP Strip Principal | DI | 7/27/2018 | | | | | 137 |
| 478160CD4 | Corporate Bond | Johnson & Johnson | 2.250% | | | | | | 549 |
| | • | | | | | | | | |
| | | 5 years | | | | | | | |
| | | total | | | | 100.00% | 2.74% | 2.74% | |
| | | | | | Average | | Weighted Ave | | |
| | | Time to average maturity | | | 0.67 | Years | 0.66 | Years | |
| | General Ledger | *.12101 | | | · | | | | |
| | | | % Portfolio | Max | Comply |] | LGIP Yield | | |
| | Investment by Agency | Federal Home Loan Bank | 0.000% | 33% | YES | | August | 1.00% | |
| | | Federal Home Loan Mortgage Corp | 0.000% | 33% | YES | · · · | Investments at | | |
| | | Federal Natl Mortgage Assn | 0.000% | 33% | YES | | Less than LGIP | | |
| | | Federal Farm Credit Bank | 0.000% | 33% | YES | 5 ⁶ | | Count | (|
| | | RFCSP Strip Principal | 2.704% | 33% | YES | | | Value | |
| | | | 0.000% | 33% | YES | | | % | 0.0% |
| | | Total US Agencie | s 2.704% | 100% | YES | | A | | |
| | Corporate Bo | nd Johnson & Johnson | 1.307% | 100% | YES | | | | |
| | | 1 | | | | | | | |
| | | LGIP | 95.988% | 49,000,000 | YES | | | | |
| | | Total Invested | | | | | | | |
| | | | | | | | | | |
| | | Limits | Max % | Portfolio | Comply |] | Maturity Limits | Min | Actual \$ |
| | | US Treasury | 100.0% | 0.0% | YES | | Under 60 Days | 25% | 38,309,455.20 |
| | | US Agency Securities | 100.0% | 2.7% | YES | | Under 1 year | 50% | 38,842,913.20 |
| | | Per US Agency | 33.0% | 2.7% | YES | | Under 3 years | 75% | 39,357,421.20 |
| | | Oregon Short Term Fund | 50,400,000 | 37,778,570 | YES | | Under 5 years | 100% | 39,357,421.20 |
| | | Bankers' Acceptance | 25.0% | 0.0% | YES | | | | |
| | | Time Deposits/Savings | 50.0% | 0.0% | YES | | | | |
| | | Certificates of Deposit per Institution | 25.0% | 0.0% | YES | | | | |
| | | Repurchase Agreements | 5.0% | 0.0% | YES | | | | |
| | | Corporate Debt (Total) | 15.0% | 0.0% | YES | 1.1 | | | |
| | | Corporate Commercial Paper | 15.0% | 0.0% | YES | | | | |
| | | Corp Commercial Paper Per Issuer | 2.5% | 0.0% | YES | · | | | |
| | | | | | 1000000 | 4.17 | | | |
| | | Corporate Bonds | 10.0% | 1.3% | YES | | | | |

Г

| Municipal Debt (Total) | 10.0% | 0.0% | YES |
|----------------------------|-------|------|-----|
| Municipal Commercial Paper | 10.0% | 0.0% | YES |
| Municipal Bonds | 10.0% | 0.0% | YES |

4

.

. 3

| Weighted Days to Maturity | Par | Face | Principal Cost | Interest included at purchase | Purchase Price | Market | 7/31/2020 | Called/ Matured/Purch ased | Mark to Market | Book Value 8/31/2020 | |
|---------------------------------|--------------|--------------|----------------|-------------------------------------|--|---------------|---------------|----------------------------------|-------------------|-------------------------|-------|
| | | | | - | | - | | | | | |
| 15 | 531,000.00 | 531,000.00 | 499,961.17 | ÷ | 499,961.17 | 530,885.00 | 530,760.00 | | 125.00 | 530,885.00 | |
| 46 | 534,000.00 | 534,000.00 | 499,812.00 | - | 499,812.00 | 533,458.00 | 533,302.00 | | 156.00 | 533,458.00 | |
| 180 | 500,000.00 | 500,000.00 | 488,547.34 | 968.75 | 489,516.09 | 514,508.00 | 515,514.00 | | (1,006.00) | 514,508.00 | 1 |
| | | | | | | | | | | | |
| | 1,565,000.00 | 1,565,000.00 | 1,488,320.51 | 968.75 | 1,489,289.26 | 1,578,851.00 | 1,579,576.00 | | (725.00) | 1,578,851.00 | - |
| | | | Eden GL | | | | | | | 1,578,851.00 | 725.0 |
| | | | | | | | | | | 5 | |
| | | | | | - | | - | | - | | |
| | | | | | - | 2 | - | | 90 | 1.0 | |
| | | | | | - | | - | | ~ | 2-1 | |
| | | | | | and the second s | - 1 mar 15 mg | | | - | 1 | |
| | | | | | 999,773.17 | 1,064,343.00 | 1,064,062.00 | | 281.00 | 1,064,343.00 | |
| | | | | | | | - | | - | · · · | |
| | | | | | | | 10000 | | | and a street | |
| | | | | | 489,516.09 | 514,508.00 | 515,514.00 | | (1,006.00) | 514,508.00 | |
| | | | | | 37,778,570.20 | 37,778,570.20 | 37,778,570.20 | | 1 | 37,778,570.20 | |
| | | | | | 39,267,859.46 | 39,357,421.20 | 39,358,146.20 | 0 | (725.00) | 39,357,421.20 | |
| | Actual % | Comply | 1 | | 0.01% | 3,777.86 | 314.82 | | | | I |
| | 97% | YES | 9,839,355.30 | 9,839,355.30 | | | | | | | |
| | 99% | YES | 19,678,710.60 | 9,839,355.30 | | | | | | | |
| | 100% | YES | 29,518,065.90 | 9,839,355.30 | | | | | | | |
| | 100% | YES | 39,357,421.20 | 9,839,355.30 | | | | | | | |

August 2020 Bank Reconciliation

| Mike Recon 9/22/20 | | | | | | | | | | | | |
|---------------------------|---------------|------------|------------|------------|------------|--------|--------------------------|--------------|-----------|--------------------|----------|--------------|
| | Main Checking | | | | | | | LGIP Account | *.11403 | | | |
| | Bank | Eden 600 | Eden 601 | Eden 602 | Eden Total | | | Bank | Eden 600 | Eden 601 | Eden 602 | Eden |
| Begininng Balance | 603,843.78 | 196,697.26 | 230,934.34 | 164,461.84 | 592,093.44 | | Beginning Balance | 1,506,183.99 | 39,010.45 | 1,464,816.78 | 2,356.76 | 1,506,183.99 |
| Credits | | | | | Ť | | Deposits | | | | | |
| Deposits | 46,665.00 | 47,374.28 | 31,351.67 | - | 78,725.95 | Debit | Dividends/Interest | 1,275.64 | 142.87 | 1,031.99 | 100.78 | 1,275.64 |
| Withdrawals | | | | | ÷. | | Withdrawals | | | | | |
| Checks | 35,229.38 | 62,360.11 | 3,069.70 | 1,145.74 | 66,575.55 | Credit | Other Decreases | | | | | |
| Ending Balance | 615,279.40 | 181,711.43 | 259,216.31 | 163,316.10 | 604,243.84 | -1 | Ending Balance | 1,507,459.63 | 39,153.32 | 1,465,848.77 | 2,457.54 | 1,507,459.63 |
| Deposits in Transit | 8 0 | | | | | | Ending GL | 1,507,459.63 | | | | |
| Outstanding Checks | \$11,035.56 | | | | <u></u> | | | | | | | |
| 1055 | | | * | | | | LGIP Variance | ÷. | 11.2% | 80.9% | 7.9% | |
| Adjusted Balance | 604,243.84 | 181,711.43 | 259,216.31 | 163,316.10 | 604,243.84 | | a | | Int | erest Allocation F | Rate | |
| Variance | - | | | | | | Mike - 9/6/19 | | | | | |
| Aristo Networks | | #5402 | \$9,808.80 | | | | | | . a | | | |
| Gorge Networks | | #5406 | \$1,180.19 | | | | | | | | | |
| Northern Wasco Count | ty PUD | #5408 | \$46.57 | | | | | | 197 | | | |

\$11,035.56

1122012000



CONSENT AGENDA

MINUTES: 10.7.2020 REGULAR SESSION

BOCC Regular Session: 10.21.2020



WASCO COUNTY BOARD OF COMMISSIONERS REGULAR SESSION OCTOBER 7, 2020 This meeting was held on Zoom <u>https://wascocounty-org.zoom.us/j/3957734524</u> or call in to <u>1-253-215-8782</u> Meeting ID: **3957734524**#

| PRESENT: | Scott Hege, Chair |
|----------|-------------------------------------|
| | Kathy Schwartz, Vice-Chair |
| | Steve Kramer, County Commissioner |
| STAFF: | Kathy Clark, Executive Assistant |
| | Tyler Stone, Administrative Officer |

Chair Hege opened the session at 9:00 a.m. Ms. Clark asked Emergency Manager Sheridan McClellan to the Discussion List to present some wildfire relief funding updates.

Discussion List – Wildfire Recovery Funding Updates

Mr. McClellan shared and reviewed several documents (attached) with the Board. He explained that some of the funding is not available for the Mosier Creek Fire due to the timing of the fire; however, funding for hazard mitigation can be applied to the Mosier Creek Fire. Other funds deal with conservation and forest restoration. The Department of Agriculture has funding to assist landowners in restoring farmlands and trees. Each funding opportunity has a deadline – most anywhere from October 30th to December 30th; the hazard mitigation funds have a longer time frame.

Commissioner Kramer asked if there is a final report on the White River Fire. Mr. McClellan replied that he does not expect the same kind of report as we have for the Mosier Creek Fire as no structures were lost in the White River Fire.

Vice-Chair Schwartz said she would be interested in learning more about the mitigation piece as it might apply to our vulnerable population. She asked for Sheridan to follow up with her later. Mr. McClellan said that he would add Senior Planner Will Smith to that conversation as he does a lot of the management of that process.

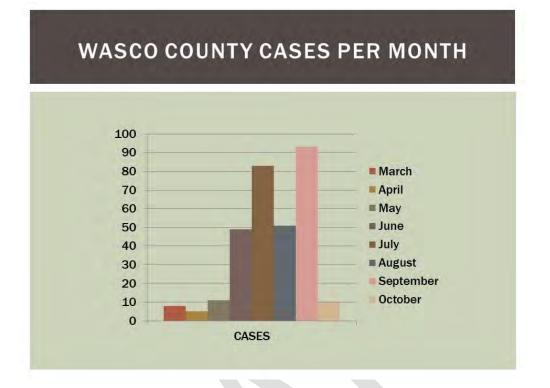
Discussion List – COVID Funding Updates

North Central Public Health District Health Officer Dr. Mimi McDonell reviewed the following slides:

| | A TOTAL CASES TO DATE ID RECOVERED CASES |
|-----------|---|
| Wasco | |
| Total | 306 |
| Recovered | 209 |
| Deaths | 14 |
| Sherman | |
| Total | 18 |
| Recovered | 18 |
| Gilliam | |
| Total | 8 |
| Recovered | 6 |

The slide above is a listing of the current total cases to date in our region. She noted that 11 of the deaths in Wasco County have occurred in the past 2 weeks.

The following slide is a graph illustrating the number of positive cases in Wasco County by the month beginning in March; the October figures are just for the first week of the month. September is the highest month, with over 90 cases.



The following slide is data from the recent outbreak at Flagstone Senior Living facility. All 11 deaths are residents rather than staff.

One of the two persons hospitalized, remains in the hospital.



RESPONSE

- Initial positive case prompts outbreak designation
- Outbreak precautions initiated- no visitors, no intakes
- All residents and staff of facility tested (+2 day delay - OSPHL closed due to wildfires)
- First round of outbreak testing revealed 30 positive cases
- OHA Infection Control evaluation
- Cohorting of positive cases, some residents transferred
- DHS on site surveyor for several days

The slide above walks through the response to the outbreak at Flagstone Senior Living. Flagstone has a portion of the facility dedicated to memory care, another portion dedicated to assisted living and the remainder of the facility is independent living. There have not been any cases in the independent living portion of the facility. The vast majority of the cases have been in the memory care unit of the facility.

Dr. McDonell explained that one positive case in one staff member prompts an investigation in long-term care facilities. That is what happened in this circumstance. Immediately, outbreak precautions are initiated such as no visitors outside of essential visitors and no intake of new residents. All residents and staff of the facility are tested, whether or not they are symptomatic; because of the wildfire lab closure, that testing was delayed by 2 days.

Once the testing was complete, it revealed a total of 30 positive cases – 22 residents and 8 staff members. At the onset of the outbreak the Oregon Health Authority infection Control unit became involved. In addition, the Department of Human Services, which has regulatory authority for long-term care facilities, was also involved. They did the work of evaluating the facility to make it as safe as possible for the residents. As they moved to mitigate risks, they cohorted those infected including one resident of the assisted living unit. They cordoned off areas in the

memory care unit to try to keep the 21 positive cases from infecting the remaining 9 residents. It is very challenging in the memory care unit as it is very upsetting to those patients to have their routine altered.

Some of the challenges faced in responding to the outbreak are listed on the following slide.

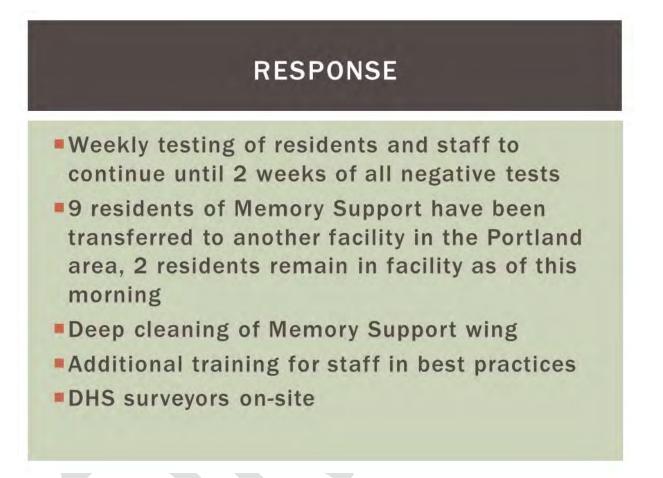
| | RESPONSE CHALLENGES |
|-----|---|
| | fficult for MS residents to adhere to idelines |
| | aff out due to illness or decision not to turn to work |
| •Se | earch for agency support staff not successful |
| | mited administration staff making ommunication suboptimal |
| | aff willing to work experiencing long hours nd increased strain of work |

Staffing was significantly reduced as some were sick and others chose not to return to work. Since the majority of residents testing positive are Alzheimer's, or dementia patients it is difficult for them to follow the recommended care and prevention guidelines. It is also challenging for them to report symptoms.

It was difficult to replace staffing – it is very difficult work for not a lot of pay and long-term care facilities are generally challenged by low staffing. Flagstone tried to bring in staff from staffing agencies but was unsuccessful. Flagstone is part of a larger organization and they did send some staff from other facilities. Hearts of Hospice stepped up by not only caring for the patients they normally see, but also helping with additional residents.

With fewer staff, administration faced challenges in communicating with families. In

addition, with fewer staff carrying a heavier load, there were long hours and increased strain. One nurse brought an air mattress to the facility and just used it to get some sleep rather than using time to go to and from home.

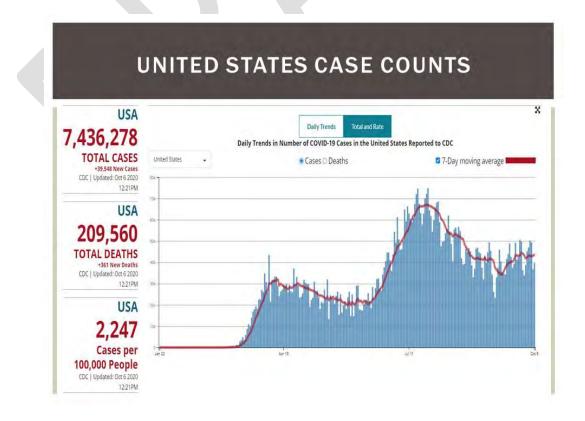


The slide above outlines response activities moving forward. The facilities where residents have been transferred have units that are dedicated to memory care residents that have tested positive for COVID-19. They can get the best possible care at these facilities. The 2 remaining positive cases will be transferred which will empty Flagstone's memory care unit and allow them to do a deep clean. This will also provide some relief for staff and time to engage in additional training for best practices. DHS surveyors will continue to be on site to ensure recommendations are implemented.

The following slide illustrates the case count in Oregon in August and September. She said that it is hard to say what caused the spike . . . Labor Day and wildfires likely contributed to the increase.



The following slide illustrates activity throughout the country as of October 6^w. It is similar to Oregon although our spike was not quite as high. Many states have been experiencing increased numbers.



The following slide lists what some of the smaller schools are doing for public schooling.



She said that the parents, teachers and students are very excited about the progress. It is challenging to keep all the procedures in place and they are working hard to keep staff and students safe.

Dr. McDonell explained that she usually includes information in the percent positive numbers; with the wildfires closing the labs and the associated decrease in testing, Oregon Health Authority removed that metric for the month of September. From the federal government, through the state there will be rapid test kits distributed. The kits still require administration by a medical professional but results are available in 15 minutes. We believe that we will get about 5,000 for our region in the initial distribution.

North Central Public Health District Interim Executive Director Shellie Campbell said that September has been a tough month; staff at NCPHD are trying to find a way

to balance the work and stay safe. They are continuing to work with communitybased organizations to help with wrap around services, outreach and education. They continue to receive new guidelines on dealing with school outbreaks. Regular work continues in telemed mode for WIC, Home Visiting and walk-ins to what degree is possible. They continue to ramp up for flu season; as soon as vaccines are available, they will offer clinics to vulnerable populations.

Vice-Chair Schwartz asked if the 5,000 test kits they expect to receive is a one-time distribution or if there will be more as time goes on. Dr. McDonell replied that it is the initial delivery and they hope to get more.

Vice-Chair Schwartz noted that DHS has oversight for long-term care. She asked if they were onsite at Flagstone the entire time. Dr. McDonell said that they were onsite in the beginning and has had phone contact every day; they were back onsite yesterday. Vice-Chair Schwartz asked the same question regarding Oregon Health Authority (OHA). Dr. McDonell responded that she believes most of their contact was via video or chat; NCPHD did the test collection.

Chair Hege asked about our recovered numbers which do not reflect the same numbers as the State is reporting for Wasco County. Dr. McDonell explained that we use different criteria than the State. We consider a patient recovered at 30 days; the State uses 60 days from onset of symptoms. Therefore, their numbers of recovered always lag behind ours.

Chair Hege asked how the Flagstone outbreak affects the school metrics. Dr. McDonell stated that when we are looking at community spread (sporadic cases) that does not include the long-term care facility which represents the vast majority of cases in the past two weeks. However, OHA and the Oregon Department of Education (ODE) say that for the county metrics, they are holding firm and include the outbreak numbers. That means that for the last couple of weeks, we have been over 30 per 100,000 per week.

Chair Hege said that he attends a weekly regional call with the Governor's Office. He asked, in terms of State support, is NCPHD getting what they need. Dr. McDonell said that especially in terms of outbreaks at facilities, which impacts staff and residents, she would like to see the State have teams of workers that can be deployed including epidemiology and workers to provide care. She said it will be expensive but worth it. It is not reasonable to expect the facilities to be able to provide support and communications.

Ms. Campbell said the schools may also need strike teams to help with testing and communication in case of an outbreak. She said that another issue is the funding they have received to support the work is very specific and deadline focused. What is needed is more sustainable, long-term funding. Much of the current funding expires at the end of the year; the virus won't be gone at the end of the year. The hard stops on funding are very difficult.

The Board thanked NCPHD for all the work they continue to do in responding to the pandemic.

Forest Service Area Manager Lynn Burditt reported that the reservation system at Multnomah Falls has been put on pause for the winter season Based on historical numbers of winter visitors, they believe they can achieve social distancing without requiring reservations through the winter months. Most agencies' summer staff is leaving and there will be a transition to reduced winter staffing levels. There will be updates on facility status and they will place that information on ReadySetGorge.org. The Bi-State Recreation Insights group will continue to meet.

In terms of the recent fires, the Forest Service will be doing a prescribed burn across from Mosier and the Tracy Hill area and possibly a couple over near Courtney Road. There will be smoke associated with the burns. They are doing this to create a potential for a fuel break. If conditions are appropriate on the ground it will start later today and continue tomorrow and possibly Friday. The Forest Service is organizing to determine how they can provide the most support during large fire outbreaks.

6-Rivers Dispute Resolution Center Oregon Community Program Director and Training Manager Nicolia Mehrling explained that they are a community-based nonprofit organization working on both sides of the river serving Klickitat, Skamania, Wasco, Hood River, Sherman, Wheeler and Gilliam counties since 2002. She thanked Wasco County for ongoing support for their work.

Ms. Mehrling briefly described how mediation works for resolving disputes. A neutral third party helps conflicting parties have a productive conversation to jointly resolve their concerns. It is an alternative to formal litigation or binding arbitration. The third party mediator facilitates a dialogue in which the parties can generate workable solutions. Mediators do not pressure or persuade the parties, but helps them use problem solving and communication tools to jointly resolve their concerns.

Ms. Mehrling explained that mediation works because it starts and ends with what the participants care about. They welcome all topics; for instance in the landlord/tenant mediations they talk about rent, rent repayment, communications, behavior agreements, etc. They use a series of tools to generate a series of creative and dynamic solutions. Mediation is a private, confidential, structured conversation. It usually happens in just one 2-hour conversation but can also be conciliation that moves back and forth between two parties and can be done in many formats such as by phone or video conferencing based on needs. It is a flexible and timely process which can be very helpful when courts are back-logged.

The majority (85%) of mediations end in a written agreement. Even when there is not an agreement, most participants leave with a better understanding of the issue and experience emotional relief. When stress is reduced, they are able to better navigate the conflicts.

Last year the rental landscape in Oregon changed with the passage of Senate Bill 608 which limits the annual rent increases to 7% plus CPI for buildings more than 15 years old. It prohibits no-cause evictions for tenants who have lived in their buildings for at least a year and establishes a for-cause eviction standard after the first year of occupancy. This new law shifted the balance of negotiation power between landlords and tenants.

Then COVID-19 came in, it dramatically changed the rental landscape even further. The rules have changed a number of times since the onset of the pandemic. By Executive Order or legislation the following rules are currently place; however, they may change again:

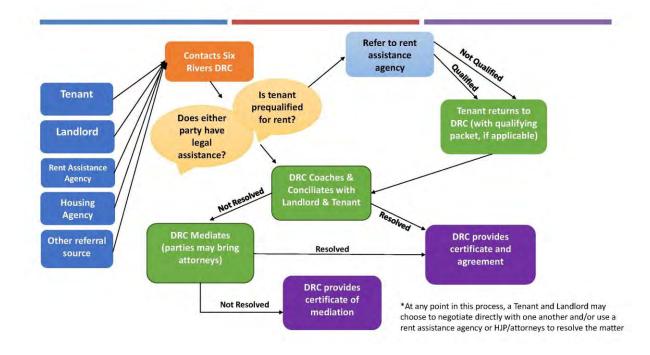
- Rules apply everywhere in Oregon, including manufactured home and RV parks
- Landlords CANNOT give termination notice, file eviction, or report nonpayment to credit agencies based on nonpayment of rent between April 1 and December 31, 2020 (formerly June 30, September 30)
- Nonpayment accrued October 1-December 31, 2020 is to be paid by January 1, 2021 (EO 20-56)
- Nonpayment accrued April 1-September 30, 2020 is to be paid by March 31, 2021 (HB4213)
- Starting January 1, 2021, tenants must pay rent that comes due. Landlords CAN terminate/evict based on nonpayment of rent January and onward.
- After March 31, 2020, landlords CAN file eviction if tenants have not paid

back rent in full.

- If landlord violates HP 4213 in any way, tenant can file a lawsuit and ask for 3 months' rent as penalty.
- Landlords and tenants can agree to a repayment plan or partial rent payments.

There is a backlog of unpaid rent accruing for tenants who are unemployed or underemployed. When the moratorium lifts, 20% of Oregon residents will be at risk of eviction. Another 25% of Oregonians expect a significant loss in income over the next 4 weeks which will add to those at risk. Considering those factors, a massive wave of evictions is expected once the moratorium lifts. There is a rental assistance program, however the funds for that are also unpredictable. However, there is an opportunity for landlords and tenants to agree to a repayment plan to mitigate that massive wave of at-risk Oregonians. Evictions not only lead to homelessness but can lead to job loss and depression; it also impacts the tenant's ability to secure future housing. Landlords face the loss of property or investment if they are not able to meet their mortgage.

Eviction is a problem that requires a multi-pronged approach leveraging resources from different organizations and professionals at the judicial, legislative, non-profit and community level. 6-Rivers is stepping into that network with a history of navigating housing challenges in rental and foreclosure mediations.



Ms. Mehrling said that the following schema is what it looks like when someone contacts 6-Rivers:

She said that they partner with other agencies that may offer more immediate or short-term solutions, while 6-Rivers tries to generate mid- to long-term solutions. 6-Rivers may be brought in by a tenant, landlord or other community agency. There is an intake interview to determine if mediation is a good fit by evaluating for the possibility of success weighed against the risks involved. They also determine if more information is needed before entering into the mediation process. About 1/3 of the time, coaching and conciliation is enough to resolve the situation. If not, the parties enter into mediation; they are welcome to include their legal counsel. If they do not reach an agreement, a certificate of mediation is issued which can be useful to demonstrate a good-faith effort should they end up in litigation.

The service is charged on a sliding scale based on income. Ms. Mehrling reviewed their other mediation services for community, workplace and family issues:

- Neighbor to Neighbor
- Homeowner's Associations
- Community groups (boards, collectives, nonprofessional organizations)
- Youth/Teen Mediation
- Workplace: contractual disputes, employee/supervisor, employee/employee
- Local and regional government
- Foreclosure
- Dissolution of marriage, division of assets
- Co-parenting: Parenting plans can deal with any aspect of care, welfare and development of a child
- Parent/Teen; Family Decision Making; Inheritance
- Agricultural issues: grazing, loans, credit, leases, property transitions, USDA agency

Chair Hege thanked Ms. Mehrling for her presentation and said that the County has supported the organization for some time because they do good work in the community.

Agenda Item – Planning Ordinances Hearings

Chair Hege noted that the Comprehensive Plan has not been updated for more than 40 years; staff has been working for over 4 years to update the plan. He observed that an outdated plan can create a lot of challenges and obstacles. He added that this is the first reading for both Ordinances being considered today; no decision will be made on either ordinance at today's hearings.

At 10:05 a.m. Chair Hege opened the hearing for 921-18-000221 and 921-19-000126, a review of a recommendation made by the Wasco County Planning Commission for:

A legislative hearing to consider approving amendments to the Wasco County Comprehensive Plan, Comprehensive Plan Zoning Map and Land Use and Development Ordinance primarily relating to policies and implementation strategies for Natural Resources, Scenic and Historic Areas and Open Spaces, Forest Lands and Recreation. Amendments also include the adoption of a new format for the plan. These amendments relate to work tasks 18 of Wasco County's Periodic Review to update the Comprehensive Plan and the Post Acknowledgment Plan Amendment to update Goals 4 and 8 of the Comprehensive Plan.

The proposed amendments will have a widespread affect, on many properties and zones, and is therefore a legislative amendment.

As a reminder, the process for this amendment has been consistent with the **notice procedures** required by Chapter 2 of the LUDO, this hearing was advertised for today, October 7, 2020, 10:00 a.m. via electronic video conferencing, as permitted by Oregon Revised Statutes 192.640 and 192.670. Notice was provided in the newspaper and on the County's website.

This hearing is the first of two Board of County Commissioners hearings scheduled for this text amendment. The second hearing will be on October 21, 2020 at 10:00 AM.

The criteria for approval of this request include:

- Wasco County Comprehensive Plan Chapter 11 and Oregon Administrative Rules 660-025
- The hearings process, notice and appeal period are governed by ORS 197.612 and by ORS 197.763 and qualify as a land use decision under ORS 197.015(11).
- The proposed amendments must comply with the Wasco County Comprehensive Plan.

Chair Hege explained that the procedure for this hearing is as follows:

(a) The Planning Department will provide a brief overview of their

September 15, 2020 presentation of the amendments recommended by the Planning Commission.

- (b) The Board of Commissioners will ask questions of staff.
- (c) Members of the public are asked to testify.
- (d) The Board of Commissioners will deliberate and will provide direction to staff for any additional information or amendments they would like to see for the next hearing.

Chair Hege asked the following questions:

- 1. Does any Commission member wish to disqualify themselves for any personal or financial interest in this matter? There were none
- 2. Does any member of the audience wish to challenge the right of any Commission member to hear this matter? There were none.
- 3. Is there any member of the audience who wishes to question the jurisdiction of this body to act on behalf of Wasco County in this matter? There were none

Commissioner Kramer stated that he has received a number of emails from citizens regarding the proposed ordinance; those are included in the packet. He further stated that he feels able to remain neutral in this matter.

Chair Hege said that this has been an ongoing process with this particular section of the plan taking approximately 3 years to update. He went on to say that the update process has included a number of public meetings that all of the Commissioners have attended with many citizens talking to Board members regarding this topic. Many citizens have sent emails. He said that from his standpoint he feels fully qualified to remain neutral on this matter. Vice-Chair Schwartz also stated her confidence in her ability to remain neutral. She added that although most of the emails she has received are included in the Board Packet, she has forwarded a few additional messages to the Planning Department for inclusion in the record. She said that those emails will not jeopardize her ability to remain neutral. Commissioner Kramer also stated his ability to remain neutral.

Chair Hege asked Long-Range Planner Dr. Kelly Howsley-Glover to commence the staff presentation.

Dr. Kelly Howsley-Glover reviewed the following slides. She stated she is happy to answer any questions the Commission may have.

Dr. Howsley-Glover explained the items that have been updated in the Ordinance saying that this is for Work Task 18, the final task to the updates of the Wasco County Comprehensive Plan 2040. In addition, they are proposing changes to Chapters 4 and 8 – Forest Lands and Recreation, respectively. This carries with it modifications and revisions to 2 sensitive wildlife maps which are in the Comprehensive Plan. These are maps for the Environmental Protection Districts (EPD) 8 and 12 which are winter habitats for deer and elk as well as sensitive birds. They are also proposing a new EPD – EPD 15 for Destination Resort Eligibility – which is related to Goal 8 for recreation.

Overview

Ordinance 20-001 is to update the Comprehensive Plan with the following Chapters:

- Goal 5 (Natural Resources, Scenic, and Historic Areas and Open Spaces)
- Goal 4 (Forest Lands)
- Goal 8 (Recreation)

Board of County Commissioners Agenda Packet 10/07/2020

Revisions to the following maps:

Environmental Protection District (EPD) 8

EPD 12

And the addition of a new map

Destination Resort Eligibility (EPD 15)

Planning BOC 1-358 Pioneering pathways to prosperity.

Work Task 18 is the final review work task. When we go through this process, in addition to getting public input to design the scope and work plan, we also have to solicit feedback from our partner agencies and organizations. At that time, Oregon Department of Fish and Wildlife (ODFW) notified the County that our sensitive wildlife maps were no longer consistent with the maps that ODFW advises the public on. Due to triggers in Goal 5 state rules, we are required to update those maps. Specifically EPD 8 which is Sensitive Wildlife Habitat Winter Range and EPD

12 which is Sensitive Birds. In conjunction with that, Planning is also proposing some updates to policies and implementation strategies to insure consistency in implementation as required by state law and to eliminate any potential conflict between the new maps and existing regulations, particularly based on the analysis that they had to conduct to protect the resources as far as sensitive wildlife. She said that they are also proposing, in conjunction with this, modification to language in the Land Use and Development Ordinance for EPD 8.

Work Task 18: Goal 5

- Update EPD 8 (Sensitive Wildlife Habitat)
- Update EPD 12 (Sensitive Birds)
- Update Policies/Implementation
- Update Ordinance language for EPD 8



Dr. Howsley-Glover went on to say that these updates are part of a periodic review requirement in which we must contact partner agencies; if they notify us that changes are needed, we are required by law, particularly with Goal 5 issues, to make those updates at the time of Periodic Review. ODFW advised that they updated their maps in 2012 and are using them to advise on development, particularly on conditional use permits, all over Wasco County. That has resulted in some confusion among applicants when they notice the discrepancy between maps. Aside from the update being a State requirement, we want to make sure that applicants are well aware of the sensitive wildlife in the areas that ODFW has identified. The Planning Department believes this will make a significant

improvement in streamlining the permitting process and remove any late-stage surprises for applicants.

Why Make These Updates

- Periodic Review Requirement
- Make maps consistent with ODFW's, which are already used for CUPs
- Streamline existing permitting process



Dr. Howsley-Glover explained that Goal 5 rules are laid out in Oregon Administrative Rules (OAR 660, Division 23). These are specific steps we have to take in terms of conversations with ODFW, how we define impact areas and the analysis that we have to conduct in order to design a program to protect the resource, in this case sensitive wildlife – deer, elk and birds. This includes getting input from subject matter experts in biology to tell us where the species live and the best way to mitigate; then we can negotiate, based on the analysis, what the potential consequences of protections are and mitigate adverse impacts.

County Commissioners Agenda Packet

Why Update Now?

- OAR 660-023-0250 requires at Periodic Review to amend Comp Plan if new information about inventories is provided during work plan development
- Required by OAR 660-023-0110 (2) to obtain current habitat inventory from ODFW and others
- Rule OAR 660-023-0110 (4)(a-e) required we rely on this info

BOC 1-361 Pioneering pathways to prosperity.

Planning

Dr. Howsley-Glover continued by saying that ODFW modified their maps in 2012 using a compass tool. It is available online. That update brought in a significant portion of Exclusive Farm Use (EFU) lands that previously were identified but not mapped because ODFW believed at the time that the 160-acre minimum requirement protected the resources. She said that she thinks some of the changes are the result of significant changes that have happened in our farm lands in the state. They wanted to make sure that the habitat that they are charged with protecting is transparent to the public. You will see that the map, as we are proposing to change it, compared with the compass map on the following slide.

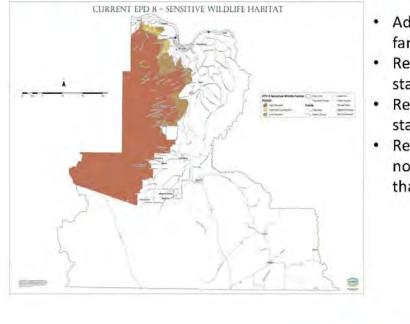
EPD 8 Map

Map modified to match ODFW Compass Map



Dr. Howsley-Glover stated that they wanted to summarize for the public what the net result would be for existing EPD-8 areas. That is obviously the biggest concern for residents and property owners. We do have a portion of Wasco County already in EPD-8 (deer and elk winter range). The net results for people in that area either will be status quo – not much change – or that, particularly if they are in the Exclusive Farm Use Zone, they will actually see some benefits to these proposed revisions - specifically, with the addition of some exempt uses, particularly with farm uses and farm dwellings. We've also, in doing the analysis and having conversations with ODFW, identified several voluntary standards, including fencing standards, that the public told us were particularly frustrating; so, we have proposed to remove those. There were also some additional notification requirements that we found redundant with work that we do, that we are proposing to remove from this chapter. We hope that the result is less restriction; in this case, restrictions that still protect the resource, but removing any of that redundancy makes this process confusing for residents.

Net Result for Existing EPD-8 Areas



County Commissioners Agenda Packet

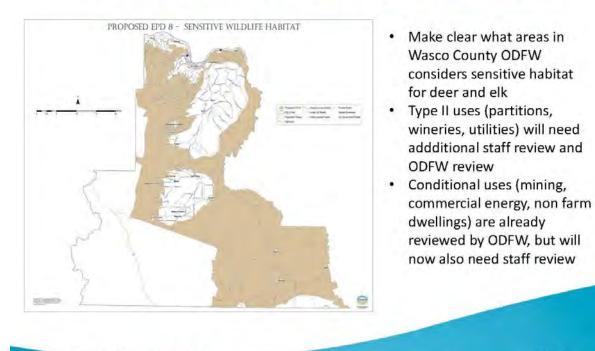
- Adding exempt uses (like farm use, farm dwellings)
- Removing voluntary siting standards
- Removing fencing standards
- Removing additional notification requirements that are redundant

BOL 1-363 Pioneering pathways to prosperity.

Dr. Howsley-Glover continued by saying that for the areas that are being proposed to being added in, the first result of this is obviously to make clear to Wasco County residents where ODFW considers sensitive habitat to exist. The biggest change will be for Type II uses (partitions, wineries and utilities) where there will be additional staff review required. Sometimes it will require additional time for development applications as well as some additional costs. She said that she wants to make clear that Conditional Use Permits already have to meet some standards related to wildlife regardless of whether or not they are in this EPD; so, again, the only change there will be this additional staff review.

County Commissioners Agenda Packet

Net Result for New EPD-8 Areas



BOL 1-364 Pioneering pathways to prosperity.

Dr. Howsley-Glover explained that for folks who have not gone through the review process, it may be very abstract. Generally, we rely on ODFW to consult with the property owner of the specific development. They do it on a case by case, site by site basis because, as we all know, Wasco County is very diverse; so they really need to look at the site and the proposed development to determine potential impacts. This isn't a prohibition on any uses or activities. What the end result would be is they might recommend some mitigation measures. We commonly see that and it is written into the Land Use and Development Ordinance to have a 300 foot requirement for a house to be located next to a roadway or access point. It may look something like that – where they request that the development actually occur at a specific site or maybe some modifications are made to the proposed development to ensure access to habitat and migration paths for wildlife. The reason we have that additional staff time and the additional criteria is that staff needs to make findings in staff reports to demonstrate ODFW's recommendations and how the proposal will meet those mitigation measures.

What Happens During Review?

- ODFW might recommend development modifications like moving site
- ODFW might recommend mitigation measures
- Staff is required to make findings in the staff report about ODFW recommendations and how those mitigate impact to wildlife

Dr. Howsley-Glover stated that EPD 12, unfortunately, the information regarding the nesting sites is confidential so she is not able to share the map. All affected property owners were notified directly if they were either coming into or going out of the revised map so they could be aware of their particular issues. Basically, as a result of a lot of commercial energy facilities in Wasco County, there were a significant number of studies done to identify new nesting sites in Wasco County. The net result is this proposed revision. She said that she wants to make it clear that EPD 12 already exempts farm and forest practices and uses, so it is really targeting those kinds of unusual uses that occur in our resource zones, like commercial/industrial activities and those kinds of uses.

Pioneering pathways to prosperity.

Planning BOC 1366 Pioneering pathways to prosperity

EPD 12

- Update map with new nesting sites, removed old/nonviable sites (from 2005)
- Map is confidential
- Notified individual property owners impacted
- This EPD already exempts farm/forest practices and uses

Ordinance Language for EPD 8

Section 3.924 – Exempt Uses

All uses permitted without review in the underlying zone are exempt from provisions and siting standards in this Section.

All uses in A-1 (160) that are permitted subject to Type I Review are exempt from provisions and siting standards in this Section.

Farm dwellings, accessory farm dwellings, and relative farm dwellings in A-1 (160) are exempt from provisions and siting standards in this Section but still require notice to ODFW consistent with subject to standards review.



Dr. Howsley-Glover said that the next proposed update in this packet is for Goal 4. This wasn't a part of the work plan, but they wanted to make sure that all of our chapters are updated to current conditions. She said they really felt that, based on a lot of public input and work that Senior Planner Will Smith has done on making sure that the wildfire recommendations are enforced, that these plans are also up to date. So you will see some modifications proposed related to wildfire. In particular, we want to make sure we referenced all those efforts that Senior Planner Smith has done with Community Planning Assistance for Wildfire and the current work that is underway for the Community Wildfire Protection Plan.

Goal 4 (Forest Lands)

 Focused on updating language to be consistent with current practice

ty Commissioners Agenda Packet

 Made wildfire recommendations consistent with CPAW and CWPP

> BOL 1-369 Pioneering pathways to prosperity.

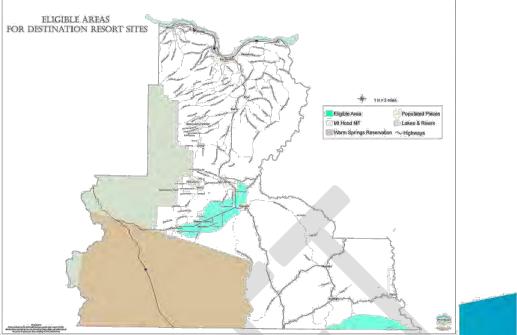
Dr. Howsley-Glover said that regarding Recreation, Chapter 8/Goal 8, they received a lot of feedback mostly related to transportation over the last several years. She said they have identified those as community planning issues, things that they would want planners and the community to keep top of mind in the future. Via the same public input, they have identified specific strategies and implementation methods to alleviate some of the identified conflict between visitors to Wasco County and, in particular, commercial agriculture. She said that they also heard, during the visioning phase and throughout the initial stages of Wasco County 2040, an expressed interest, predominantly among the population in south Wasco County, for more economic development opportunities in farmlands. She said they really tried to throw everything and the kitchen sink in.

Goal 8 (Recreation)

- Identify community planning issues
- Make outreach, notifications, and coordination transparent
- Adopt destination resort eligibility map

One of the provisions in State law permits for destination resorts. The first step of that, to even consider it, is to adopt what is called a destination resort eligibility map. There are some really strict rules and regulations that we have to follow in identifying those places – it is not arbitrary; it is very prescribed. The sum total of that is that we actually identified 4 places. The public got back to us early in March with a request that we remove 2 locations – 1 up in the Petersburg area and 1 along Tygh Ridge. The Planning Commission did remove those. That leaves 2 areas – 1 along Juniper Flats/Walters Corner/Pine Grove and the other down in Washington Family Ranch.

PAGE 26



She said that she wants to stress that this map is an eligibility map; it is not a tacit approval. Developers would still have to go through the application process and because, right now, we only have criteria that is in State Law, it is Wasco County's Planning Department's intent, with the Land Use and Development Ordinance updates that kick off next year, to spend a considerable amount of time with the public crafting criteria, particularly to address community around fire and water.

Another additional benefit of the map, to offer economic development opportunities for landowners, is that current planning staff does spend a considerable amount of time fielding questions from both residents and outsiders who are interested in developing a destination resort. By having an eligibility map, we are able to very clearly answer where that use could occur in Wasco County and not have to reinvent the wheel every time which really impacts their ability to turn out permits.

Why Adopt a Destination Resort Eligibility Map?

- A new opportunity for economic development for eligible property owners
- Reduce staff time spent answer eligibility queries

Dr. Howsley-Glover explained that what the eligibility map really does is that it does not permit a resort, but shows where, given state law parameters, destination resorts *could* be permitted in Wasco County. It does allow for a potential new use for those properties identified as eligible; but, it does not waive any permitting process or requirements for a destination resort. We would still have opportunities in the future, with more information or change in circumstance, to modify the map. There are time caps on how often we can modify something; it is not something we can do on a frequent basis, but there is the opportunity to change if needed.

Destination Resort Eligibility Map

| What it Does | What it DOES NOT DO: |
|---|---|
| Shows where, given state law perimeters, destination resorts could be permitted in Wasco County | Permit a destination resort |
| For eligible properties, allow for potential for a new use (destination resort) | Waive any permitting process or requirements for a destination resort |
| | Eliminate opportunities for modification to the map |

Destination Resort Eligibility Map

Eligibility map does NOT equal a permit

Dr.

- If a property owner wants to develop a destination resort they will need to apply for a permit
- At the time of permit, partners will be invited to comment on things like fire, water, roads, etc

Dr. Howsley-Glover continued by saying that the next steps for destination resorts would be to adopt criteria during the Land Use and Development Ordinance update which will be a robust public process. There will be lots of time for the public to be involved in the criteria.

Destination Resort Next Steps

- Adopt EPD 15 standards/criteria/regulations, consistent with state law during our 2021-2022 LUDO Update
- Public will be invited to evaluate state criteria and make comment about possible additional standards/regulations

Dr. Howsley-Glover said that there are some additional updates to Goal 5 that she wants to make sure the Commission is aware of. After extensive conversations and input from the public, we have removed the requirement for our Historical Landmarks Commission and moved those responsibilities to the Planning Director for review. That is to, again, streamline the process. Usually these things come up for additions or modifications to historical structures or development occurring around archeological sites. It is challenging having to convene another organization that does not meet frequently, as we see these types of requests only once every decade; being able to have the Planning Director do it should streamline that process for members of the public.

She said that they also got some feedback that some of the aggregate/mining language was confusing. We have modified that for clarity.

Additional Goal 5 Updates

- Switched from Historical Landmarks
 Commission to Planner Director for review
- Modified aggregate/mining language to clarify based on OARs

Dr. Howsley-Glover said that since a lot of people are familiar with the format for Wasco 2040, she wants to point out that they have slightly modified the format to make findings endnotes to make them more directly tied to what they are referencing for clarity. They also removed the two-column format throughout the policy section for readability.

Other Edits

- Slightly modified format to make findings endnotes
- Removed two column format throughout policy section

Dr. Howsley-Glover concluded her presentation and said she is happy to answer any questions that the Commission may have.

Commissioner Kramer stated that he has no questions of staff at this time; he said that he would like to hear from our constituents. Chair Hege said that he also wants to hear from constituents but has some questions of his own as well. He noted that Jeremy Thompson with the Oregon Department of Fish and Wildlife is here. He asked Mr. Thompson to give a brief overview of ODFW's role in particular regarding the changes; what potentially might change from where we are at today to where we might be at going forward.

Mr. Thompson said that looking at the process, the map that was shared with the County is a map that was developed by ODFW in conjunction with the guidelines laid out by the Western Association of Fish and Wildlife (WAFW). This is our internal wildlife winter range map. It is what ODFW has used for large scale developments within the county already. It has been used for projects such as Summit Ridge Wind, Bake Oven Wind, Brush Canyon – a lot of the wind facilities; this is the map that is referenced. In working with County development staff, we brought the map forward in order to reduce a lot of confusion we have had with some of the energy developers in the county. The intent of updating the map is solely to provide that clarity for those developers. Because of that, in developing the LUDO language, we've attempted to exempt anything we can think of that is associated with farm use; essentially, not putting any additional burden on that farm

use. Just providing that clarity up front for energy developers when they come in looking for an energy project within the county, they recognize that ODFW will provide comment – looking for planning on their part due to winter range, which is a fairly common occurrence for these wind developers. They are used to this; it is something we have worked on. He said he thinks he has had 12 energy projects within his District; most of them are associated, at least in part, with winter range. It is not outside the norm for them. In total, when you look at the entire winter range package, he said he feels that have reduced some of the burden that will be put on the general populous throughout the county. There have been voluntary standards in the past, where many landowners, especially in the northern part of the county, County Planning would ask them to meet with ODFW. ODFW would give them a list of things they would like for the owner to do, but it wasn't regulation. That has all come off – those voluntary standards have been dropped. Historically, there was a fencing standard in the county associated with winter range. He said he also recommended that be removed because it is counter-intuitive to some of the fencing that even ODFW supplies at times. When you look at the orcharding community, ODFW supplies 8 foot high fence that was completely out of spec for what the county winter range standard was. In total, he said he thinks the recommendations is a net decrease in actual regulations. This is just on the winter range side for the map, recognizing that the map is a knee jerk – a large increase in the area recognized as winter range. But the goal in working with County Planning staff was to not put any burden of regulation associated with that outside of potential energy development.

Chair Hege thanked Mr. Thompson for his insights. He said that there are a couple of things he wants to make sure to get on the table. Based on what Mr. Thompson just said about the voluntary siting standards going away; and the other thing that is interesting is, and maybe Dr. Howsley-Glover can comment about, the exempted uses because he thinks that is where it seems fairly important that the farm uses are exempt.

Dr. Howsley-Glover said when we make Goal 5 revisions to our inventory, which is essentially what this map change is; we have to go through what is called an economic/social/environmental and energy analysis. That is where we identify potential conflicts between proposed and allowed uses and the resource. We also identify consequences based on the economic/social, environmental and energy components. In doing that analysis, we are also tasked with getting public input which we did during the road shows as well as online for the public's insight on their landscape and properties. We wanted to know what they saw as the potential

consequences of restrictions would be; what they thought the conflicts were. We were able to use that, in addition to feedback we got back from ODFW as well as the research into peer reviewed literature on wildlife mitigation strategies, to really identify that for agricultural uses. Because the size and types of operations in agriculture in our county don't typically have a direct impact on wildlife habitat, we were able to exempt those uses and create a whole category of exemptions where we didn't have those before. That happened through conducting the analysis process.

Chair Hege said that throughout the marked up version of the document, there are a lot of sections that are completely in red which indicates to him that it is a new section. Then those sections are completely struck out as if they were added and then completely removed. He asked if he is reading that correctly.

Dr. Howsley-Glover asked what section he is referencing specifically. Chair Hege replied that it is page 84 of the packet or BOC 1-49 of the planning document. Dr. Howsley-Glover said that the section he is referencing that was struck out was the finding section, so it was removed from that format and placed it into the end notes format. So that material did not get completely removed, it just got changed in how it was formatted.

Chair Hege asked if that was new information that was developed as part of this process. Dr. Howsley-Glover replied affirmatively.

Chair Hege said he has a lot of other questions but will just ask one regarding the destination resort element. He asked how we identify the locations that those developments would be permitted. Also, is it possible to change or remove those?

Dr. Howsley-Glover said to answer the second questions first, yes – it is possible to remove them. You would not be able to propose other areas in the county. They are highly prescriptive where those can be located. They can't be located in sensitive wildlife areas which removes a big portion of the county. There are soil considerations that are made which, again, anybody who is well-versed in the soils in Wasco County knows it is patchy. So, we have these sections that are rated class 6 or class 7 along with 4s and 5s. That really significantly narrowed the window of where we would be able to permit these. There should be more succinct details in the staff report. She said that she can certainly pull that up and cite it chapter and verse if requested.

Chair Hege replied that it would not be necessary and he appreciates the explanation. He observed that there were a lot of written comments that were concerned about the areas that were left based on water and fire. He said he just wants to make sure that it is something that could eventually be modified or removed if we so choose to do that. He said that he thinks the idea behind the destination resort is obviously to give opportunity for economic development and job creation. At the same time, if folks don't want it, then it is certainly not something we are necessarily pushing. At the same time, we are charged with trying to help the county have economic opportunities. He said he is sure we will talk more about that.

Chair Hege stated that he has more questions but is going to stop for now to let the other commissioners ask questions and allow time for public testimony. Neither Vice-Chair Schwartz nor Commissioner Kramer had any questions at this time. Chair Hege opened the floor to public comment. He explained that those providing public comment must provide their name and address for the record.

Don Gomes at Eagle Valley Ranch in Antelope, PO Box 70, said he just wanted to say a few things. One thing is the wind and solar is causing a lot of damage to the animals. The thing to start with is it's unconstitutional and I know you guys know that because this is on private land not on public land. The ranchers already take better care of the species and the land than anybody else will. The more pressure that you put on the ranchers and every little thing they try to do, you will put them out of business and eventually you will have houses and you will like that a lot less. That is all I have to say.

Chair Hege thanked Mr. Gomes for taking the time to testify – we appreciate your comments.

Bob Mannus, 57014 Campbell Road in Wamic, said that the word oath in the phrase due solemnly swear referred to a solemn vow. So help me God is a phrase often used to give as an oath. The essence of the phrase is to emphasize that one means what one is saying or said. It, therefore, implies greater care than usual in the act of performing one's duty. The use of the phrase implies a greater degree of seriousness and obligation. It is perhaps the most important principal of leadership and dependent on integrity and demands truthfulness and honesty. Reputation is the way you are viewed by people and by your community and the way people think of you. What will history say about your integrity and your reputation? Your character and your reputation is much easier kept than recovered. So let me read to

you your oath of office: I, [Your Name], do solemnly swear to support and defend the Constitution of the United States of America and the Constitution of the State of Oregon and the laws thereof. That I will faithfully and honorably discharge the duties of Wasco County Commissioner to the best of my ability so help me God. And then you signed it. Live up to your oath of office, support and defend the Constitution of the United States of America and protect private property rights and leave a legacy your family can be proud of. Thank you.

Chair Hege thanked Mr. Mannus for taking the time to be here.

Liz Turner, 7000 8-Mile Road, The Dalles, said that prior to the final hearing and vote, she would ask that Wasco County Planning Department and the Board of Commissioners get ahold of Wasco County Soil Book. It is extensive in its definition of soils and what those soils are capable of for a number of reasons. She said that she could not begin to tell them as it is too much information. She said that she believes that for our ordinance and for destination resorts and all of these issues it is really vital to understand that book. It teaches us about what is possible on soils in Wasco County, because we don't want to pave over with anything, soils that are capable of producing viable crops. That could be a lot of different kinds of crops from trees to fruit to small grains, hay and so on. Wasco County has an abundance of soils that are not productive that we can plant houses on. She thinks that that document would give a lot of information that might make it easier to make decisions. She said that she wants to start by commenting a little bit about the fire ordinance. She said she spent a long time reading it and asked a couple of questions of Commissioner Kramer about it. She said she believes it is way too long and whenever you have documents that are pages and pages long with a lot of repetition, it becomes almost impossible for the public to decipher all that. She said she would ask that it be cut down in size by half – just get the main items in the report. If you want to have supporting documents for staff or something, but the rules and the main objectives need to be much more defined and much shorter so that people understand them. She said that her concern about fire is always that we maintain local control and that our Sheriff, who works with the volunteer fire departments, has full authority all the time to do what he knows needs done working with those volunteer people. She said that she understands that we have a person at the Planning office now with a lot of fire information and knowledge and she thinks that is really great - he can interface with people, but when you have a fire, it isn't the time to discuss what we are going to do for an hour. She said that is what she has seen cause most of the fires that get away is that we have so many rules in the forest zone and certain things that they cannot respond. They will come

and they will stand there and they can't even turn on their water because nobody has told them they can turn on the water. She said that she has seen incident after incident where too many rules has caused fires to enlarge because nobody knew what to do or they were too afraid to do it for fear of breaking some rule. She said that is her major concern about fires is that we keep it simple and if we want to do training using expertise off-season, that's great. But, when a fire happens, the people who know what to do should not be hindered from making those steps and they should not be afraid that some rule might get them in trouble later. She said that the fish and wildlife ordinance – Jeremy's on here and maybe could speak about a couple of things she is going to say. She said that basically, her understanding of what's happened in the big game management area is that animals have moved out of the zone closer to the forest which is now a band of CRP that has been let go for a long, long time. It's dead and animals go where food is viable that they can live on. They need a certain protein level just like any other animal that's domestic. Should we ever renovate these CRP acres that are in a band from north to south right next to the forest zones, those animals would probably all move back over there because there is a lot more shelter, a lot more privacy, and a lot more water. They moved out of those areas because the food source was no longer adequate. She said she was on a committee that Mr. Thompson had at one point, looking to use the federal management center in southern Oregon that could have come up and done some studies - like if we renovated CRP so it would come up green every year; they would add practices in the NRCS, information and so on to allow that in order to facilitate wildlife. That process was not completed and we didn't get the study done by the people who could have advocated for it to see those changes. She said she is still an advocate of seeing that because the truth is that those animals would love to be back up there if was a viable food source. She said that is one of the issues she considers to be the biggest in why they are saying those animals are now in other areas and that could be changed.

Chair Hege asked that she wrapped up or he can come back to her. He wants to make sure others have time.

Ms. Turner said that she did not have too much more. She said that they need to study the soil books about the destination resorts. The fish and wildlife overlay does have a very large effect on that. I think we have to say no to destination resorts because we don't have infrastructure to support them in any area such as roads or medical. The fish and wildlife overlay and destination resorts are intertwined because of how they impact each other. You will have to consider that in how you vote. She said that the other thing she wants to say that will really help those of us in

the ag zone and anyone that is very knowledgeable is that the maps from Planning need to have townships, range and section on them. She said she could have told them a lot more specifically why she didn't think a certain area was viable for destination resort if she actually could look it up in soils book to tell them about those soils. Because there is not township, range and section, it is impossible to do that. Those should be included for the maps because you can't enlarge them enough in the system we are using in COVID-19 to even see the roads or read the road names. That makes it supremely difficult to really comment specifically about them. She said that she has more but can save that for the next hearing. She said she is not in favor of either the destination resort or the fish and wildlife one. She said she thinks that someday we will have some destination resorts but she does not know if they will be in those areas. She said she thinks they will end up being where we get more services and when we will be able to expand some of our smaller towns and have more services there and then at some point we will find their areas appropriate for them. She said she understands that the one in way south county is already doing some things and she can't comment on that; she hasn't been there and can't look it up on the map because she can't identify exactly where it is and so she can't really speak specifically about it. She said she thinks that in general we don't put things where we don't have resources. We designed the ag ordinance specifically so that we could not plant houses where we couldn't support them with services from the road department or the school bus. She said that she thinks that is still really vital in our county that we do not do that. She said she hopes the fire ordinance will stay even if it is a specific fire ordinance because people need to be able to come into Planning and say this is the property and tell me all the things that I must do about anything and so she thinks fire needs to stay in the ag ordinance as well as anywhere else so people have a one-time thing to come in and say everything you need to know is here so they aren't looking at 10 different things to understand what they could or couldn't do.

Chair Hege thanked Ms. Turner for taking the time to be here. He reminded the audience to remain muted if not speaking and that they can use the chat box for questions or comments.

Sheila Dooley, 3200 Vinsel Road, Mosier, said that she wants to voice her support for the adoption of the Comprehensive Plan amendments as recommended by the Planning Commission. As you know, these amendments represent many years of work – an unbelievable amount of work – on the part of the Planning staff and Planning Commission. The Comprehensive Plan also reflects the input of citizens at workshops held throughout the county and testimony received at Planning

Commission meetings. She said she especially appreciates the addition of wildfire mitigation recommendations to Goal 4 forest lands. These also reflect updates made in Goal 7 Natural Hazards. Wild fire has been on everyone's minds this summer as the frequency and severity of fires are increasing. We are lucky the Mosier Creek fire happened when it did and there was availability of many other fire fighters to help out. If it had happened later it probably would have been much worse; who knows how far it would have reached. She thanked the Board for this opportunity to comment.

Chair Hege thanked Ms. Dooley saying that he knows where she lives and how challenging that fire must have been for her.

Kathleen Cantrell, 81692 Dufur Valley Road, Dufur, said that she thinks the Commissioners have a tremendous load to carry during this update and review process. For reference or credibility, she said she wants to state that she is a relative newcomer to the process. She said she joined in around the first of the year in 2020 and has followed the process through several of the hearings. She said she wants them to know that she has worked on her testimony for many hours and has reworked it and condensed it, timed herself multiple times and realized that she was not going to be within the 3-minute time allotment, exceeding it by a minute and forty seconds. She said she did not want the Board to cut her off.

Chair Hege stated that he would not cut her off.

Ms. Cantrell said that she condensed her testimony. She said that she does have testimony with supporting facts that is a little lengthier with photo exhibits and some other facts that she wants to make sure that the County Commissioners are aware of. She said she will be sending that to their addresses at the County Courthouse and would ask that it be included in the record for this hearing.

Ms. Cantrell went on to say where else but the government can the employee tell their employer "We think you people are incompetent and destructive. We don't want you walking around your property disturbing sensitive bird nesting sites. So if you want to review the true 'confidential' maps, that were used to create this overlay on your property you need to come into the office." Transparency is a buzz word used but seems to only apply to the benefit of the stakeholders whoever they may be. Tucked inside these 565 pages of land use updates are nuances that stand to further erode our local authority. The decision-making process that you, the people we elect to help us make our decisions, will be further eroded. To

understand the language and amendments of these updates, one must be steeped in land use planning, be a land use lawyer or a genius and I am none of those. Why has planning become so complex and so confusing? Has it become a tool to confuse landowners while continuing to erode property rights? She said she would much rather stand before you and testify in-person. I would hope that in some point in time, the elected officials would look at those public comment laws for public meetings and really delve into the intent of those. If you need to go to our state legislature, I really encourage that you would do that because she really thinks that matters that are this important – pertaining to our land use and personal property rights - were not intended to be covered in electronic meetings. Many people do not have access. She said she is terrible at technology so she can be used for an example. There is a question to be answered. As you know there have been rumors flying around. She has a question that begs to be answered: If you conduct the people's business as though their input really mattered, yet you come with a predetermined decision and prepared to bow down to the dictates of the State, what purpose do you truly serve other than to create a façade and continue to lead as though we are a free people? Thank you very much.

Chair Hege thanked Ms. Cantrell.

Nicole Chaisson, 7250 Mill Creek Road, The Dalles, said she owns a hay farm on Mill Creek Road. In all transparency, she is already impacted by the current sensitive animal overlay. She said that she knew this going in when she was buying her property. She said she is speaking on behalf of all of her neighbors that are going to be affected by this. She said that she is asking that they vote "no" on this Ordinance 20-004 and 20-001. She said that when she says "no," she means don't add any new amendments. We have already satisfied the law which states that we do have to do a review; but, that does not mean we need to make any changes. Going back to Zoom, with it not working at her house, it has been a big problem joining the last 4 meetings. She thinks that if they are making decisions on citizens' property rights, they should be able to meet as a community. We can meet, socially distancing, at the Civic Center or the courthouse. This has been an unprecedented pandemic and she feels that these decisions should be shelved until we can meet in person. She said she will be sending in her testimony – this has been an abridged version. She said that her husband would be here but is fixing a broken irrigation pipe but will probably be on the next meeting. She said that driving down Mill Creek today, she reflected on how much the sensitive overlay is going to affect her neighbors. The Planning Department and ODFW are asking that maps be extended from Reservoir Road to Orchard Road. If any of you know Mill Creek, and she knows

Kathy Schwartz knows Mill Creek, Orchard Road is 1 mile from The Dalles city limits. These property owners are now going to face going to the Planning Department to discuss putting up a fence around their garden. A lot of them are not in farm use; on my road there are many houses not in farm use. She said that she even had a neighbor that bought an old stone house and they were denied putting up a fence at their house because they were not considered farm use. The County Commissioners take an oath to listen to the people. In your own words, Chair Hege, you will be acting on behalf of Wasco County. We ask you to listen to us, not the lobbyists and the super PACs in Salem. We elect you to make decisions in our best interest, not the interests of environmental groups in our state. If you vote "yes" on this, landowners will remember when we drop our ballots in the ballot box. She said that she would also like to note that when this passes, and as the postcard says "may affect the value of our land," then this may open up a door where we, the people, may sue the County for the value loss of our property. In Lane County, a good example of how this is going to affect Wasco County as well, there is a case of an elderly couple that lost their house to the Holiday Fire. Talking about fires all over the place and what's going on, this could easily happen in Wasco County. They are now faced with not being able to rebuild due to a flood map overlay. Is that the future for our county? Maybe your decision now seems right but then down in the future, when our houses burn down, are we not going to be able to rebuild due to these sensitive overlay maps? She said she will be sending, also to public record, results of a survey that was sent out to all the landowners in Wasco County. She wants to put that out there now. It is probably something a little bit different doing a survey but nowadays with technology and computers and stuff, we are able to track who answered the survey and know that they are Wasco County landowners by IP address, name and so you will be receiving that as well. She says that she hopes the Board will make a good decision and will think about our best interest and you will also think about the interest for the property for our future generations. Thank you so much.

Linda Passhon (sp), said that due to all the fires and smoke, she has pretty much lost her voice and so will have Sherlene Bowen read her testimony. Sherlene Bowen stated that she is at 3200 W. 10th Street, The Dalles, and is reading on behalf of Linda Passhon, 4300 Brown's Creek Road, The Dalles. "I will be sending my testimony to you Commissioners at your mailing address at the Wasco County Courthouse, I am requesting this testimony be made a part of the record for the hearing of Wasco County 20-40 and the 2 ordinances, Ordinance #20-001 and Ordinance #20-004. We are much opposed to the Wasco County 2040 update and the 20-001 and 20-004 Ordinances. As was stated in the Wasco County Planning Department notices,

adoption of this ordinance may affect the permissible uses of your property and may change the value of your property. It is also troubling to think that by adopting these updates, the Wasco County planners will decide whether or not notice is redundant and whether or not it will be sent out. According to the public notice laws, there is no mention of authority given to any planner to decide when to notify or not. It is the law to notify. Of course, if you pass this update, you will only be giving more authority to a body that has no right to use their sole discretion in the decision-making process, thereby leaving you, our elected officials out of the equation. This is a perfect example of unelected departments taking away from the people and the County Commissioners authority. If it has ever crossed your mind why you may feel your hands are tied or that you have no other option but to pass today's proposed updates and feel that you are bound to a law that you must pass, please look no further than the above mentioned example. The update is filled with similar usurpation of authority that, unless you pour over the 565 page document for hours and did not rely on Planning to explain the small details to you, you would clearly understand how in our county public notices where published in a timely manner. Many people in my age bracket are not technically savvy or equipped to attend these important hearings via Zoom. It is not only a privilege but a right for us to assume that, by way of your oath, you will protect and see to it that we meet with you in person when an issue of such importance that may affect the uses and value of our properties. If the law says one thing, perhaps you would communicate with our state elected officials on our behalf to get clarification of the intent and encourage common logic to be applied to the law pertaining to conducting public meetings electronically. I am a lifelong resident of Wasco County. My husband and I have owned property for almost 50 years – 47, to be exact. We've held long-term jobs, served in various volunteer capacities, contributed in many ways to our community and county, including the payment of taxes. We have given the youth the experience of horseback riding, packing and camping the back roads and hills of Wasco County. They have learned respect and care for their horse while on the trail and formed bonds of camaraderie with horse and youth, all while enjoying the outdoors. Some years back, ODFW closed the area we rode on near Ketchum Road. It was for the protection of the elk calving season. Before we knew it, a law was passed to permanently close and lock these roads with a metal gate. The places we used to ride are no longer accessible to the kids or anyone, even though on public land. Those old logging roads provide valuable fire breaks. Now they are deteriorating with overgrowth and it seems only a matter of time before Mother Nature sets about her business of cleaning the land according to her ways. Any time you are presented an opportunity to take away rights, uses or value of private property, please remember it is not your duty to do so. You each have been placed

in a position to protect your constitutions' rights, not take them away by allowing any government agency the chance to put their ever-changing overlays on the farmers, ranchers and rural landowners in Wasco County. Please do more action than by acknowledgement to the State. Wasco County has fulfilled its requirement to review the present plan. Thank you for your time."

Chair Hege thanked her for her comments and said he has a question for staff. We are after 11 o'clock; he is not sure how many more people will want to testify but we are obviously going to be running behind because this is just the first of 2 ordinances. He asked if we want to continue this hearing to a later date or do we want to just charge through this.

Dr. Howsley-Glover responded that it really is up to the Commission. The only timeline she is operating under to wrap up the periodic review is the end of November. That means she will need time to turn around meeting minutes from any additional hearings. Typically, in her experience, doing that, given all the things that Kathy Clark has a full plate with, she will need at least several weeks to get meeting minutes in order to make that part of the record that's due to the Department of Land Conservation and Development. To be clear, to pass any legislative ordinance, we need to have the 1st hearing where you decide whether or not to approve and recommend adoption and then you have a second reading which takes place at a date and time certain following. So, it can't happen simultaneously in the same meeting. So, if the Board were to continue, and I believe that you have indicated that you are leaving the record open, you are talking about 3 additional hearings for a total of 4 hearings.

Mr. Stone said that if the Chair would like, he can start working on moving the other agenda items to either another date or a later time this afternoon while the Board continues the hearing.

Chair Hege agreed to Mr. Stone's proposal. Mr. Stone said that he sees Paul Cirner on the call which is our 11:50 a.m. appointment and also MCEDD and CGCC. So, for those of you that are on the call and have agenda items, please call or email to work out an alternative time.

Chair Hege asked that they standby as if no one else wants to testify, we may be able to move on now.

County Clerk Lisa Gambee said that her agenda item is time-sensitive and must be

heard today.

Ms. Clark said that if the Board is willing to postpone the afternoon work session to another day, we can move other agenda items to the afternoon and let this take as much time as it needs. Commissioner Kramer said he thinks that is a great idea.

Chair Hege said we will continue with the testimony and wait for Mr. Stone to report progress is rescheduling agenda items.

Will Van Vactor, 960 SW Disc Drive, Suite 101 Bend, said that he is speaking on behalf of his family this morning. He said that his question is limited to procedure. He said he just wants to make sure that the record is going to remain open through the next hearing. He said his is a little behind the gun in terms of getting up to speed on this and prefers to reserve his comments until the next hearing if that's possible.

Chair Hege said he believes that is the case and asked Dr. Howsley-Glover to confirm. Dr. Howsley-Glover replied that typically at a first hearing the Board would make a call and at the second hearing you would typically read. Generally the record wouldn't be kept open between now and the second hearing. If you would like to keep the record open and have a second hearing, we would need to add a third hearing. That is up to the Commission.

Chair Hege said he does not have a problem keeping the record open and asked for the other Commissioners' thoughts. Commissioner Kramer said he agrees with that. He said he wants to make sure the Board hears from everyone and give them all ample time. He said he realizes that we have been in the process for some time, but for those who have been challenged by technical difficulties and whatever else they may have been held by, this still gives them an opportunity. He said he believes we can work with our partners in Salem to get extensions for this. He said he wants to make sure that everybody is heard.

Dr. Howsley-Glover said that she just wants to be clear that we are on our last extension. We did receive an extension in March given COVID and we've pushed it to the very last. We need to be completed with periodic review in 2020. Unfortunately, she does not think the State would be amenable to an additional extension. Commissioner Kramer said we can ask – they can say no.

Vice-Chair Schwartz said that if it is going to require additional meetings, she is

totally okay with that.

Chair Hege said that he thinks the answer is that we are going to leave the record open at least until the next meeting.

Lanny Mateer, Eagle Valley Ranch, Antelope, said that he thinks it is a good idea coming up with maybe having some more meetings. If it is the last extension, cancel it and start again because there's an awful lot of people that don't know what's going on. The more people he talks to, the more he finds out that they're not even aware of what's going on. He said he knows they've received the notices, he knows they've received the idea that they could lose value and lose rights on their property but they kind of just keep going on and they think it's never going to happen. He stated that it is happening. He said he didn't realize how much it was happening. He said he has to thank them for the 565 pages in the agenda because it has really opened his eyes. He said that the only thing of it is, is that it is a little frustrating because he can't reprint it and mark it up a little bit; it's on a PDF file and he doesn't know how to do all that. He said that if he comes down to The Dalles, it would cost him \$141.25 to get a copy of it. He said that in that file he learned of many regulations that have gone on for the past 47 years. He said that he finds out that we're already pretty badly tied up. It looks like that even if we have mineral rights, it's going to be illegal if we mine unless we maybe go down there and get somebody else to tell us whether we can or not. It might be a ministerial decision. He said he didn't know what a ministerial decision was and then he found out that ministerial has to do with the administrator decides. He said he guesses that's kind of like minister and that's getting kind of close to God. He said he supposes that's God's decision now. He went on to say that the 300 foot road access where you have to be within 300 feet of the road to build, that's kind of an imposition for somebody that owns private property and might want to build someplace else. He said it seems to him like not only is it an imposition, it's really messing with our property rights and our values because at some point somebody's not going to be able to build, therefore the value of their property goes down. Therefore, if they're in a position where they can't do anything else in the way of making a living because agriculture has completely gone to pieces for them, which there's been a tendency that way for many, many years - 100 years or more -, we're going to be in a position where we can't do anything with our private property. Finally, we'll have to sell out cheap and when we sell out cheap there's going to be somebody right there that has the power to change the laws, change the planning rules and do whatever they want to. They are called developers. By the way, he said, if there is anybody, any of the County Commissioners, that are developers, or have a partnership in a

development firm, or have anything to do with developing anything or plan on it, it seems to me that it would be appropriate for you to recuse yourself from this situation because you're dealing with people who are about to lose value in their property and it would be an opportunity for opportunists, such as developers, to take us over. As far as the destination resorts are concerned, he said we already have destination resorts. They are getting more so all the time. We can thank the Fish and Wildlife Department for that. They've planted animals into the county, they've allowed animals in the county – animals that none of us in these rural areas need and in many cases don't want. We'd be penalized if we take them for our own use, but meanwhile we have lots of fair weather friends and lots of trespassers and lots of State Policemen out there hassling us that wouldn't be if we didn't have those animals. Now you are talking about bringing some wildlife department to the Planning Commission, basically, so they can have the last say and decide what we do with our properties if we happen to end up in this big game winter range sensitive habitat situation. That includes the sensitive bird areas. All these different maps that the Board is considering adopting would just tie us up - Fish and Wildlife Department would tell us that even if we do have an opportunity to build according to your rules, they would tell us where we can and where we can't build and probably stop it all together, probably in the long run – chances are. The planners have been using this term mitigation quite a little bit. Mitigation - that just means soften the blow in the meantime, then eventually they will come down on us harder and they'll draw harder lines. Besides that, if you adopt a map, a map's a picture. Originally when they used to adopt maps for legal purposes, and our state constitution is an excellent example, they described the meets and bounds and the limitations of where that map was going to be in words. It works the same way when you buy property. You buy it based on a legal description, not on a picture of a map. If you adopt a map and don't have the legal description with it, there's all kinds of things that can happen in the future where the lines on those maps can be drawn and nobody will even know it until it's too late. It would be kind of like the last 47 years when things like the taking away our mineral rights away from us. But as far as the destination resorts are concerned, if somebody else can have a destination resort in this county, he wants one. He said he might need one. It might come to the point where we have to have one if we are going to survive. He said he really doesn't want a destination resort in our area; don't really want his neighbors to have them. But, they have the right to have them. And we don't actually have the right to be telling our neighbors what they can and can't do with their private property as long as it doesn't injure or damage us. If we try to do that and use government to control our neighbors, it'll come back and bite our children hard. The time will come that this won't look like a country that was founded by free

people for free people. It will look like a country that's run by a dictator – a minster, if you will. Of course, the minister in this case would be the administrator of the Planning Department or the Fish and Wildlife Department. He said one other issue he would like to bring up - there's a lot of them; this will all come out in written testimony – Dr. Kelly Howsley-Glover was talking about a site by site basis when it comes to the bird maps. And that we are going to be to be able to see the maps, see what's on our property but we can't have a copy of the map and it only pertains specifically to our property. Well, there's a lot of these rules and regulations and laws that only pertain to specific property even though we're all within the same class, we're all neighbors, we're all peers - one person becomes the winner and another becomes the loser based on decisions with rules and regulations. The more rules and regulations you have, the more so that is. Anytime you have spatial situations like that and you make decisions over winners and losers, what you're doing is creating spatial laws. Spatial laws are not only illegal but they're also unconstitutional. It's in the Oregon Constitution. Be careful because he doesn't want to sue the County - he is suing his own money if he sues the county. He said he finances the County; we pay you people to look after our private property, we pay you people to look after this county right and to operate in a frugal manner. We don't pay you to spread your wings and try to take in the whole country and manage everybody. Besides that, the people you have down there managing us or who think they're going to manage us - Fish and Wildlife Department, the Planning Department - those people haven't lived in our shoes. He said he bets there's not one of them that's as old as he is and probably 75% of the people who run these ranches in these counties. Not only have they not had the experience, they probably have never been on a ranch, a lot of them. If they have, they have no idea of what we have to go through, what our life's like and the trials and tribulations not only that we've gone through but our fore bearers have gone through so we can have these properties. He said, in short, he wants the Board to look after us, to look after the taxpayers and vote no on both issues – 20-001 and 20-004. Thank you.

Chair Hege thanked Mr. Mateer for taking the time to be here today.

William Covington, 1005 SE 201st Court, Camas, Washington, said he is a landowner in Wasco County and has just recently become aware of all of these changes. He said he has tried to find out how they would affect his particular property. However, trying to read through the 385 pages to find out something has just not worked out very well. He asked if there is something that the Commission will publish or put on their site that says if you live here or are within this property tax code number, this is how you will be affected by this overlay and these other changes. He said he is

not in favor of the changes in any way, shape or form. He said he also agrees with one of the ladies that testified that said we should not be doing this at this present time. This needs to be a public hearing where you can see and talk to the people that are the landowners that have a problem with this without trying to do it on a Zoom or a phone call. He said that is it for him – thank you.

Chair Hege thanked Mr. Covington for taking some time to talk to us. He said he totally agrees that there is a lot of material and it is difficult to take in – that is why we are trying to spend as much time as possible. He said that one thing he might consider is that he can call our staff – you can tell them where your specific property is and they will do all they can to help you understand potentially what impacts there might be and everything else. You might think about that.

Chair Hege asked if anyone else wished to testify. There were none. Chair Hege closed the floor for testimony. He asked about keeping the record open and what that means. He said he also has some questions that came up as a result of testimony.

Planning Director Angie Brewer said that we can keep the record open and the Board can choose to allow for an additional chunk of time to receive that comment. That will result in us needing to schedule an additional hearing. Typically the second hearing is just limited to reading the previously deliberated and agreed upon ordinance for the record – reading it into effect, essentially. The Board can do that; our timelines are constrained so it would need to be in the relatively near future and we would need to be able to turn around minutes and prepare the packet for the State in a rather expedited way. Just be cognizant of the workload implications for Dr. Howsley-Glover and potentially Ms. Clark. She said as long as the Board has the time, they can ask more questions – depending on the question, staff may need time to answer.

Mr. Stone said that he has basically moved everybody back starting at 1 p.m. and then going from there to start the executive session at 2 or 2:10 p.m. The only conflict that he really has is the MCEDD appointments and quarterly report. Chair Hege said he thinks we will have some time here and will be done with this discussion fairly shortly and will be able to deal with other business.

Chair Hege said the one thing he heard was related to sensitive habitat changes, specifically in the Mill Creek area. He said he is not sure what that is – he thinks Ms. Chaisson mentioned that. He said he knows we talked about new maps, but it

sounded like a line was being moved in the Mill Creek area. He asked if someone could talk about what that was and help him understand what that is.

Mr. Thompson said he would try to answer that – it is hard with the way the maps are to remember exactly where that line is in relation to specific properties. He said that what he heard in that testimony was concerns about fence. He said that one of the regulations they have removed is the fencing regulation. So, there is no longer any fencing criteria involved within the winter range ordinance rules. What it would mean is if additional properties in the area are added outside the ag 160 zone, then it becomes the development standards that are in place for winter range which is trying to cluster development to maximize open space in lot sizes less than that 160. So, if there's additional areas in Mill Creek, what you would see is we would try to focus new housing developments in areas that are already disturbed. It gets complicated in areas like Mill Creek because you have irrigated agriculture and those rules supersede all of the Goal 5 rules. So, it comes into kind of this piecemeal of where can a house go on a lot. That's where, currently, ODFW meets on site with the landowner and comes up with where they want to build a house and how to best do that to maximize residual habitat potential on that property. We work with those landowners to try to help them develop their siting plan. Hopefully, bringing that within 300 feet of a disturbance band. Again, trying to focus new disturbance where there is already disturbance to not displace those wildlife out into other areas. That really gets site-specific when we get into those.

Chair Hege said there was a comment in the chat about the fence. He asked staff to take a look at that and respond.

Mr. Thompson said he would have to go back and look but really thinks the fencing standard was removed across the board. Dr. Howsley-Glover agreed saying that they removed the voluntary fencing standards completely.

Chair Hege asked about the meets and bounds issue. He said that he has seen that in the Gorge Commission where they used a felt marker to draw the lines. He asked if with these maps someone can distinctly and clearly determine where a line falls.

Mr. Thompson said that it is a digitally available map. He said that he knows not everybody has the technology to get to that, but through their Compass tool which is an online mapping service – if people do have the internet they can go in and look at the map exactly. He said that he believes it is also available on the county's planning website once it's developed. He said that if somebody doesn't have that

ability, he can easily print a map to whatever scale so people can see it. It is a digital line. Some of the older maps, when we started updating we realized that some of the original maps were done in crayon – the mapping technology is much different now. He said he thinks we can provide a better product for people so they can see that.

Dr. Howsley-Glover added that the data to create the maps was provided by ODFW to Geographic Information Systems staff at Wasco County. It is a digitized file where we can get very specific – down to meets and bounds, down to GPS coordinates – there is no ambiguity in the lines.

Chair Hege observed that there had been several comments about the volume of material. He said that he has incredible empathy for everyone – how are citizens supposed to be able to take in the voluminous amount of material, process it and deal with it? He wants people to know that he hears the complaint and we are all on the same page. It is not very easy to put these regulations into a two page document; however, it seems as though he read somewhere that we do have a much simpler, shorter document that covers it in much less detail. He asked if staff could talk about what people might access.

Dr. Howsley-Glover responded that one on of the reasons for a separate Wasco 2040 project website (wasco2040.com) was to be sure to disseminate information in readable, accessible snippets. They have also leveraged that tool to be able to provide surveys, polls and offer additional opportunities for public comment. There is an epic queue on that site that speaks specifically to these updates; it has links for more information for people who want to do a deeper dive. She said that we also had two public hearings as part of the Planning Commission. At the first public hearing, community members requested that Planning staff produce a summary in addition to the epic queues available on wasco2040.com. She and Ms. Brewer worked to really condense that almost 600 pages into 2 pages with the caveat that it doesn't have a lot of the detailed information they are required to send to the State. She said they did not want to over-simplify that in a way that obfuscates the realities. What they did try to do was remove all the jargon to make it clear and plain-spoken. That is available for download on wasco2040.com. They did send it via email to participants of the Planning Commission hearings and those folks who were registered as part of their notification list. If people want to contact the Planning Department, she would be happy to send them an email with that information.

Chair Hege suggested that we make a certified effort, even on the County website -

maybe the main webpage, to push that out there in some way to make it as easy and available as possible. Dr. Howsley-Glover said she would be happy to work with Ms. Gambee to develop something for home page of the website.

Chair Hege said there was a comment about the fire rules and regulations being many, many many pages and how can we reduce that to half that size. Obviously, when we are looking at all this, we are trying to do the best job we can. Is there any opportunity to reduce some of this? He said he has to agree that when you just get buried in paper, it is very difficult to try to find your way out of it. He said he remembers that even the survey we had for the fire ordinance, even though it was good, it was 20-30 pages long and can be a little over-whelming. He asked for thoughts on that.

Dr. Howsley-Glover replied that she is not sure specifically what was being referenced with that comment about fire material. He asked if she heard the comments. She replied that she did.

Ms. Brewer said that she wants to make sure that everyone is aware that Planning works with our local fire chiefs and our emergency service providers on developing those regulations. We will have an opportunity to update them through the Community Wildfire Prevention Planning process on the horizon. But, the reason for the length is, in part, because we have empowered our local first responders and the emergency services staff to participate and tell us what they need and what the residents can to do help decrease their risk of a disaster on their private property.

Chair Hege said he doesn't want to stop the other Commissioners from saying anything, but has a couple more things. He said one comment that he saw talks about accessory structures – this is more a LUDO question – but he just wants to make sure. He said he believes, many people believe, we have a problem with our current LUDO related to accessory structures on our rural residential land. He said he wants to make sure that whatever we are doing in the Comprehensive Plan is going to allow an opportunity for us to, hopefully, make some changes to that so that we don't have people building 7 accessory structures because our rules don't allow them to build something a size that works for them.

Dr. Howsley-Glover replied that it is in the scope for the LUDO update – accessory structures – analyzing and evaluating that in a public process is on the Land Use and Development Ordinance update; specifically scoped for 2022.

Chair Hege said he has a specific question on page BOC-1-134 which is page 169 of the packet. He said his question is pretty simple – he said he believes this is the case; is this new material or is this the current plan that is not marked up or is this just comments about it? It relates to core habitat area.

Dr. Howsley-Glover stated that she believes what he is referencing is the EP analysis for western pond turtles. This analysis was conducted by staff in 2005; so, I is old material that was not included in the Comprehensive Plan even though we are required to by State law. So what we have essentially done is added it in. So, it is not new material, it was adopted through the legislative process in 2005 – it just was not included in the Comprehensive Plan. So, we are just sticking it in with the additional analysis in the appendix for Goal 5.

Chair Hege asked if those rules and regulations are already being applied today. Dr. Howsley-Glover replied affirmatively.

Chair Hege said he has a guick guestion on the White River related to the Wild and Scenic. One of the questions is, it mentions in here at the beginning of Appendix 5, page BOC 1-136 or page 171 of the packet - his question is the White River was designated as a federal Wild and Scenic River on October 28, 1988 - is that parts of the river or the entire river. Dr. Howsley-Glover replied that it is the entire river. She said, just to be clear, the Wild and Scenic issue, we already went through the process to adopt this EC analysis this last year. So, this is not new material; this is pre-existing. The federal process is different than the Oregon Scenic Waterways program in that they designate or identify certain stretches of the federal rivers under different categories - some are scenic, some are recreation. What that designation means is they are basically identifying existing status quo of uses and activities that occur on the length of the river. It doesn't have any relationship to the way we are required to manage it according to Goal 5. There seems to be and has been confusion in the past with this portion of the river is supposed to be recreational, why are you regulating in this way? That is why we went through the process last year of adopting this EC analysis – it was to make it very clear to the public what Goal 5 requires us to do in terms of protection of those resources.

Ms. Turner said that she wrote that comment. She said that she did talk to Greg Walden's office extensively. This has been a few years ago when Senator Ferioli was in office and he helped her with this. Originally the section from above the town or Tygh Valley to the old dam [portion of testimony missing due to technical issues] made that change which was not legal. She said she verified that through Senator

Ferioli's office, with Greg Walden's office. She said she believes, according to him, that if we contact them and ask for a review of that specific decision to add that section, it can be removed.

Chair Hege asked if Ms. Turner can send him something on that via email. Ms. Turner said that she can.

Chair Hege said he has another question and apologizes now that she says this is old hat. He said he has a question on BOC-1-149. This is a table that relates to industrial uses in this zone around Tygh Valley related to the White River. There is a section in there under water bottling, well many of these uses, and identifies whether it's subject to review for conditional use or not permitted. He said his question is under water bottling, under the TV-M2 zone, it says not permitted; his question is why? That's a fairly straight-forward industrial activity – why would that not be permitted in an M2 zone?

Dr. Howsley-Glover replied that she thinks historically – she said it is sort of a long and winding answer. Water bottling facilities were added to EFU (Exclusive Farm Use) Zones in the State of Oregon – she can't remember what year, but she thinks it was at least a decade after we adopted the Tygh Valley zones. So, we did use some of our rural/industrial uses and activities to inform uses permitted in Tygh Valley like the rural service area zones; but water bottling, apparently, during the creation of Tygh Valley industrial was just not something was on their radar at the Planning Department. Apparently, it was not on the radar of anybody until more recently when it was adopted for permitted use in the EFU. She said the simple answer is that it just wasn't thought of at the time they actually drafted the provisions for that chapter within the LUDO. She said she has not done extensive research on that but would be happy to do more research on that. She said she was not prepared to speak to the issue today.

Chair Hege said on page 1-154 some if it is not clear to him. He said he knows this is obviously part of the record, but is this some of the decisions we are making or is this just stuff that you are showing us as kind of reference material. The second paragraph on page 1-154 is says, staff is recommending all permitted industrial uses be allowed as conditional uses. Is that something that . . . is this an old document where that decision was made before or is this something we are talking about now?

Dr. Howsley-Glover responded that it was a decision that was made last year. It was

to address a policy interpretation that was made about our Land Use and Development Ordinance specific to EPD 7 which is our natural sites and wild and scenic and Oregon scenic waterways where the interpretation has led to the implementation that any conditional use permits in an underlying zone would thereby be prohibited by that overlay zone. So, what staff recommended last year, which was adopted and approved by DLCD, was the recommendation that we just treat everything like a conditional use permit in this zone and that we don't start off with a prohibition.

An unidentified citizen asked that if this was done last year and laws have been changed, why did that not make it to the County Commissioners? Chair Hege said that answer to that is that it probably did and he didn't realize it. Dr. Howsley-Glover confirmed, saying that this was presented to the Board of County Commissioners and they did approve it last year. It went through the normal notification process and the normal legislative hearing process. She said they actually highlighted this change in particular in the massive mailer they did to the members of public in March. She said, actually, the more recent one they did in August. There were two notifications for this year's update – one in February/March and one in August given our new update schedule; this was actually one of the things that they highlighted.

Chair Hege said they obviously have had a lot of comments on this kind of stuff but there was a comment, actually it was from Nicole: "I would be at the meetings but I am really worried about that you will restrict my F1 and F2 land use even further. Also, there is a chance our taxes will rise and other agencies will be allowed to have access to my property." He asked how we respond to that; his sense is that we are not providing additional restrictions – are we?

Dr. Howsley-Glover stated that if you are already in the EPD 8, arguably it actually lessens restrictions, unless you are in the F1 and F2 where really the status is pretty much the same with the exception of the removal of those voluntary standards. She said, as you heard Jeremy Thompson say, this should, theoretically, be less back and forth between ODFW and staff on permits. We are not proposing changes to the underlying zone; we are not proposing prohibitions on any uses or activities. Again, the goal is, when development is proposed, to offer mitigation strategies to insure that development can occur in a way that protects the resources.

Chair Hege said he would cease his questioning and asked if the other Commissioners had any questions before we conclude.

Vice-Chair Schwartz said she has a question or clarification. Ms. Chaisson did reference that Vice-Chair Schwartz lives on Mill Creek and it is probably affected by the mapping. She said she wants to clarify her understanding. She said that if she were to want to do some development today, prior to if this new plan passes, when she goes to Planning there is going to be one map that we'll be looking at but eventually it will go to ODFW for review and they will use a different map. But what we are really doing is just aligning the maps. So there really isn't a change there, correct? It will go to ODFW now to look at where she lives and what she wants to do and to offer what we call mitigation strategies and that's not really a change, correct?

Dr. Howsley-Glover said if you were not currently in EPD 8 but are being proposed to be added in and you are proposing a conditional use permit – basically if you are proposing a conditional use permit anywhere in Wasco County, regardless of this overlay zone, there is a trigger and that conditional use permit language where we are asked to request review by ODFW. We have to be able to demonstrate by facts and evidence, including consultation with ODFW staff, that the development proposed will have adverse impacts on sensitive wildlife. Sensitive wildlife is defined by rules that pertain to ODFW; they have identified that as deer and elk and obviously the bird species. If you aren't in EPD 8 but are being proposed to be added, the biggest change you are going to see is with the Type 1 uses and subjectto-standards uses. For Type 1 uses, they are proposing exemptions for in A1-160 which is our agricultural zone. But if you are in F2, and you haven't been in this EPD but are moving into this EPD, you would see an additional staff criteria and a consultation with ODFW, same for Type 2. So, it really depends on a lot of factors including your underlying zoning; but, essentially the most important thing is that it is not a prohibition on any activities. Really, it's just the necessity to have a consultation with ODFW and then possible mitigation measures. Mr. Thompson spoke about the most common one that ODFW uses which is that 300 feet requirement of siting a dwelling within the roadway or access way.

Vice-Chair Schwartz thanked her, saying that she does realize that it is a very difficult question to answer when you don't have a specific request that you are looking for. She said she appreciates the explanation.

An unidentified citizen said that when they had the public meetings and ODFW explained they took away a voluntary boundary – basically, they erased a voluntary boundary, took it away – and made it mandatory to be included in an overlay zone so that their map would mesh with the County Planning map. In reality, isn't it an

expansion? Because something that is mandatory where prior to that it was not, says in her mind that it is an expansion of boundary – an erasing and an expansion.

Dr. Howsley-Glover said she is not clear on the question, Chair Hege said that basically before there was this voluntary program that we talked about and that is proposed to be removed. What is replacing that is the map – this new map, which is expanded. The question was, isn't that expansion? He asked Mr. Thompson, what people should expect.

Mr. Thompson replied that the area of voluntary standards – a lot of that area came off the map that was in transitional lands to the north of the county. So a lot of that area, because of the confusion with voluntary standards, it was completely removed. So, we didn't make mandatory regulations in a lot of that, we just removed those regulations and that area from consideration.

Chair Hege asked if the area that was removed has this new map overlaying it.

Mr. Thompson replied that that is not the case. When we get into that refined mapping, he asked Dr. Howsley-Glover if he is correct that all of the area of voluntary standards was removed. Dr. Howsley-Glover replied that that was her understanding – yes.

The citizen said that she does have some input on that because based on the maps that they had at the public meetings, you showed us where a voluntary boundary was. You removed that voluntary boundary and expanded out to the boundary line that the County Planning Department had already encompassed on their maps. What used to be voluntary, no longer is voluntary because it lies inside a larger area map that is regulated by mandatory standards.

Ms. Turner said that the original map of Fish and Wildlife's area that was the big game management area that's part of our original goals that was reviewed in the 1990s, and it is in the information – she said she saw it last night on your information. It only comes so far east from the forest zone. That was the adopted map from the past; this one goes way farther. Mr. Thompson and his organization may have been using that in how they talked to landowners, I understand that's true. But, we did not adopt that map. We are being asked to now. My answer is "absolutely not."

Mr. Thompson said that when you look at the original map, that expansion to the east – the majority of that land was in Ag-160. So, looking back through the history

of that original map adoption - obviously, most of us involved in the process weren't in that process at the time – ODFW requested that winter range go out into Ag-160, except for the fact that the underlying zone of AG-160 provided all the protections necessary. So at the adoption of the original map, there was no need to look at protections because the ag land inherently protects wildlife. Our agricultural practices provide everything that wildlife needs in the winter. Really, the only reason to discuss that expansion is because of these changes of use and the conflict it has created for developers, mostly in the green energy field that we see today. The intent is to maintain the same protections that we've had and just clarify that language. Again, the area of voluntary standards, going back to that question, the majority of that that he has worked with and seen, is all within that Mosier area. Most of that, because it was in the traditional lands study area, we removed that from winter range because it is developed to the point that it inherently doesn't provide those protections now.

The unidentified citizen said that the question is a matter of principal. A voluntary boundary was removed, the map was expanded to meet up with what the Planning Department has. In reality, what used to be a situation where a landowner could come and say "no, I am not going to do that," or "yes, I am going to do that," – that was a choice. Now that it falls under a mandatory regulated map, that opportunity for the landowner has been removed.

Mr. Thompson said, again, he believes – he does not have the maps up as we go through this meeting – the intent was is that area of voluntary standard was completely removed from the map. So we did not expand out mandatory regulations in the former voluntary, we actually removed that area completely from the map. Most of that area is between the 7 Mile Hill and Mosier area. The intent as we developed those maps and went through the refinement process, to completely remove that from any voluntary regulation so that, theoretically, if you were in the area of voluntary standards currently, it would go into an area of no winter range standards with the new map if it's adopted.

Chair Hege asked if Commissioner Kramer has any questions.

Commissioner Kramer said he wants clarifications so that we are all on the same page. He said his understanding is that the map we are looking at in this packet that is expanded to the east – that map, and Mr. Thompson can correct him; he understands that that map has been in place since 2012. This map that we are looking at in our packet today is what the Planning Commission is sending to the

Commission to adopt so that Wasco County will be currently using the same map that ODFW is using and has been using since 2012. He asked Mr. Thompson to correct him if he is wrong or elaborate on that. He said he thinks that might be where we are getting confused on what's happening here.

Mr. Thompson said that is the goal – to update the map so they are the same. You are correct. What ODFW has proposed to County Planning is to utilize essentially the same map as ODFW has. The ODFW map did cover a little bit of the traditional land study area – the area that they have removed from voluntary standards – but outside of that the two would be 100% in sync. He said, again, they tried to develop with the County Land Use Ordinance that all they are concerned with is the land conversion that they are currently commenting to – large scale conversion, removing it essentially form ag practice. He said that is what they are trying to clarify so that when a proposal comes forward, for a large solar development, large wind development or whatever the next conversion is down the road, they have the opportunity to work with those developers for mitigation factors. He said as the commission has seen with the current proposals for wind and solar in the county, there was no "no," given; there was no stoppage of those projects, they just worked with the developers on those to offset those habitat impacts and other areas to meet the State's rule by our habitat mitigation policy.

Commissioner Kramer said with that answer, for his clarity – he said he is going to use Mr. Mateer as an example. Unless Mr. Mateer wants to put in solar, this is not going to affect Mr. Mateer at all with his property rights. He said that is the way he sees it.

Dr. Howsley-Glover said, just to clarify, if anybody who is being added into this EPD 8 were to propose development, in, let's say A1-160 because that's really the bulk of what's being proposed to be added; if they were proposing anything above a Type 1 use, a subject to standards use, which would be things like utility facilities, wineries, or they are proposing some kind of division of their properties – so a partition – the Planning Department would be required to consult with ODFW and also have additional staff review which has additional costs to the application. For conditional use permits, anywhere in the county, regardless of their zoning requirements or whether or not they are in EPD 8, there already is a trigger in the conditional use permit language that they need to consult for any conditional use permit with ODFW to ensure there are no adverse impacts to sensitive wildlife. She said in that case, it's the status quo – there is no change. The most significant change for A1-160 land are those "subject to standard uses." The things that ODFW is most

concerned about like land divisions, where you're taking large ranch or farming properties and significantly cutting them down in size which can, unsurprisingly, change migration patterns or habitats. Also, big commercial uses like wineries – we know the kind of activities that happen in conjunction with wineries including agritourism aspects, can increase activity on the landscape which may then have an impact on wildlife. There are a couple of scenarios that are being proposed where anybody proposing development may have some additional criteria, but, generally as Mr. Thompson has been careful to stress and she thinks the Planning Department has been careful to stress, we have really worked with the public and ODFW to ensure that we are able to exempt agricultural uses. That includes farm use, that includes agricultural structures and that includes farm dwellings.

Commissioner Kramer thanked her for the explanation.

Ms. Brewer added that in their experience in the Planning Commission hearings and some of the Road Show work sessions, they found that those who feel like these changes are impacting them negatively, are not necessarily very familiar with how the current rules impact their ability to develop their land. She said she would encourage anyone with concerns about the proposed revisions impacting them negatively to reach out to the Planning Department to confirm if that's that case because they have really been diligent in trying to increase transparency by using one map, to increase efficiency in permitting and to streamline by reducing any unnecessary regulatory barriers or hurdles for landowners in all zones and in all areas of this map. She said they have worked very carefully with Fish and Wildlife and have been very strategic in doing this work so that we are aligning our maps to point to best available data as the State laws require them to; but also, reducing barriers for our farmers and forest residents wherever possible. If you feel like you are being impacted negatively and if Commissioners get questions from residents who feel like they are being impacted negatively, she would encourage them to reach out to the Planning Department so we can confirm for them what rules apply to them today and how that will be improved or changed by the revisions being proposed.

Ms. Cantrell said that pertaining to the voluntary boundary relating to the mandatory new line, have the Commissioners received in their packets the two maps – the one that the County planners had prior to having the Fish and Game remove their voluntary boundary? Have you had a chance to compare those two maps? She said her understanding was that Planning sought to have both agencies come together and she understands that, but it is still not clear to her.

Chair Hege said that we understand her concern and he will direct our staff right now to look into that and come back to us to confirm to make sure that the voluntary area is outside – basically to confirm what Mr. Thompson said.

Mr. Mateer said in answer to Commissioner Kramer, he said anything you add in terms of control over our private property is affecting our property rights. That map would add to the controls. The Fish and Wildlife Department are going to be in here tighter, controlling us more. They are going to have a say at the table if we ever try to do anything and we don't want them in here. They're already a problem. They've got all that fence up there on their own property; they don't even maintain it – they let the animals run roughshod all over everybody else's place. They keep adding wild animals to our communities. It's already complicated enough. We don't want anything to do with the Fish and Wildlife Department. We don't want the map overlay on our property – that will affect us.

Chair Hege said he wants to clarify that we've basically taken the testimony we've had; can we keep the written record open until our next hearing? We did talk Will Van Vactor and there are some other people who have some things they want to send in writing. Can we keep the written record open until the next meeting? We're not going to have any more public testimony on these things. Is that a possibility?

Dr. Howsley-Glover replied affirmatively, adding that it will still necessitate a second reading so we will still have to have a third hearing. Chair Hege commented that that is just one more meeting. Dr. Howsley-Glover said it would be the Board of Commissioners meeting on the 21st and then the next meeting which is scheduled for November 4th. Chair Hege asked if that is just that we are moving this out one meeting from where it was. Dr. Howsley-Glover concurred – two more meetings, but just one new one.

Chair Hege said he is fine with that and asked if the other Commissioners are fine with it as well. Commissioner Kramer said that he is. Vice-Chair Schwartz said that she would be if she understood. Chair Hege said that basically what we are doing is instead of tying a bow on this today, we still have to have another hearing to pass these because we are not going to make a decision today. If we keep the record open, it would be open, we would have another hearing at our next meeting. Potentially some more input would come in. He said he is suggesting that we don't have any more live testimony, but just allow the written record to be open. We will have another meeting quickly and then we would have a meeting after that which would be in November, basically to make the decision. He asked if he described

that correctly. Dr. Howsley-Glover indicated that he did.

Vice-Chair Schwartz said not an additional meeting. Chair Hege confirmed saying that this topic would move to the next meeting and also the following meeting. He said that if we do it how we were planning, the Board would make a decision at the next meeting. In this case we will do it at not the next meeting but the one after that.

Vice-Chair Schwartz said that in the meantime we will allow more written testimony until our next meeting. Chair Hege confirmed.

Dr. Howsley-Glover said that the Board should be sure to direct people to send their testimony to the actual Planning Department. That would really reduce the administrative coordination issues that we've had and why we had to separate testimony and site it as ex parte. The way this process works is the Planning Department actually is the owner of the record. They have to actually be in receipt of any testimony that will then be presented to the Board.

Chair Hege said that what Dr. Howsley-Glover is saying is don't just send the Commissioners your testimony, send it to our Planning Department. You can also copy the Commissioners in on it – we can get it at the same time; but, make sure you also include the Planning Department at the same time so that it's one in the same.

Chair Hege said he is going to close the hearing; we are going to allow the written testimony which goes to the Planning Department until our next meeting which is on October 21st. Then we will open it up and have a dialogue about that. We are not going to allow any more live testimony. He asked if that is correct. Dr. Howsley Glover indicated that he is correct.

He said with that, we need to deal with the title of the Ordinance. The Ordinance can be read in full if one of the Commissioners want to or we can read it by title only. Dr. Howsley-Glover said that they do not need to read it now. Since they are keeping the record open they can read it at their next hearing. Chair Hege said that they will read the title next time. He said that the next meeting for this ordinance is on October 21st. Dr. Howsley-Glover indicated confirmation.

Commissioner Kramer said that he believes all we are doing today is recessing this hearing to a further date. Ms. Brewer indicated confirmation. Chair Hege said but we are not going to have public testimony other than in writing until that time.

Commissioner Kramer agreed. Chair Hege reminded people to send their comments to the Planning Department – they can copy the Board , too.

Chair Hege recessed the hearing for Ordinance 20-001 to be continued on October 21, 2020 at 10 a.m. He said we are going to move on to our next ordinance.

Chair Hege recessed the meeting at 12:20 p.m.

The session reconvened at 12:22 p.m.

At 12:22 p.m., Chair Hege opened the October 7, 2020 public hearing for 921-20-000072, a review of a recommendation made by the Wasco County Planning Commission for: A legislative hearing to consider approving amendments to the Wasco County Comprehensive Plan, primarily relating to process and criteria including the Introduction, Plan Revisions Process and Goal Exception chapters. Amendments also include the adoption of a new format for the plan. These amendments relate to the Post Acknowledgment Plan Amendment to update remaining chapters from the Comprehensive Plan.

The proposed amendments will have a widespread affect, on many properties and zones, and is therefore a legislative amendment.

As a reminder, the process for this amendment has been consistent with the **notice procedures** required by Chapter 2 of the LUDO, this hearing was advertised for today, October 7, 2020, 10:00 a.m. via electronic video conferencing, as permitted by Oregon Revised Statutes 192.640 and 192.670. Notice was provided in the newspaper and on the County's website.

This hearing is the first of two Board of County Commission hearings scheduled for this text amendment. The second hearing will be on October 21, 2020 at 10:00 AM. He said we will probably update that but will talk about it later.

The criteria for approval of this request include:

Wasco County Comprehensive Plan Chapter 11 and Oregon Administrative Rules 660-025

The hearings process, notice and appeal period are governed by ORS 197.612 and by ORS 197.763 and qualify as a land use decision under ORS 197.015(11).

The proposed amendments must comply with the Wasco County Comprehensive Plan.

The procedure I would like to follow is:

- (a) The Planning Department will provide a brief overview of their September 15, 2020 presentation of the amendments recommended by the Planning Commission.
- (b) The Board of Commissioners will ask questions of staff.
- (c) Members of the public are asked to testify.
- (d) The Board of Commissioners will deliberate and will provide direction to staff for any additional information or amendments they would like to see for the next hearing.

He asked the following questions:

Does any Commission member wish to disqualify themselves for any personal or financial interest in this matter? There were none. Chair Hege said that the same ex parte contacts as applied in the previous hearing apply here – Commissioners have received emails and attended meetings.

Does any member of the audience wish to challenge the right of any Commission member to hear this matter? There were none.

Is there any member of the audience who wishes to question the jurisdiction of this body to act on behalf of Wasco County in this matter? There were none.

Chair Hege asked staff to proceed with their presentation.

Dr. Howsley-Glover reviewed the materials on the following slides.

Dr. Howsley-Glover said they saved the quick one for last so she will be able to buzz through this very quickly. This ordinance pertains to our last updates that we need to make to have a full and complete Comprehensive Plan – Wasco County 2040. These are process driven chapters or procedures that are mostly good reference for staff but also useful to members of the public in really figuring out how to navigate the Comprehensive Plan. That includes the criteria we use to make any revisions to the Comprehensive Plan so that will be the criteria you see in any of our

staff reports over the last several years for Wasco County 2040. Goal Exceptions are exceptions that are basically rezones that we made for lands that were formerly resource zones and have been made non-resource. She said we had a very short introduction chapter in the 1983 Comprehensive Plan; they have expanded that substantially to include a variety of information they think is helpful.

Overview

Ordinance 20-004 is to update the Comprehensive Plan with the following Chapters:

- Revisions Process
- Goal Exceptions
- Introduction

Dr. Howsley-Glover said that in Chapter 15 they haven't done anything substantive in terms of revising the criteria that's relevant for Plan amendments. They have shifted it over from Chapter 11 to Chapter 15, put it in the new format, moved definitions to an order that does not confuse them with criteria – to the sidebar, they have renumbered the criteria as a result and they have added one finding.

Chapter 15: Plan Revisions Process

- Previously Chapter 11
- New format
- Move definitions to sidebar
- Renumber criteria
- Add a finding

Dr. Howsley-Glover stated that the purpose this chapter serves is really to guide staff when they are making Comprehensive Plan amendments to make sure they are

meeting criteria that they determined is important for amendments and a lot of it is lock step with what it says in State law.

Chapter 15 Purpose

Criteria for updates (what we use in staff reports)

Dr. Howsley-Glover said that for Goal Exceptions she wants to just really briefly bring everybody up to speed. She says she knows that its' a jargon term; committed lands is also a jargon term. Basically, the Oregon Statewide Land Use Planning system – the foundation of it is 19 land use planning goals; 14 of them are applicable in Wasco County. Any time you are removing a property from a resource zone, in Wasco County that is a forest zone or an agriculture zone, you would need to take exceptions to goals related to those resources - Goal 3 for agricultural lands; Goal 4 for forest lands. Sometimes there are also some other exceptions for things in rural service areas. But, when we adopted the 1983 Comprehensive Plan, staff went through a pretty developed procedure to identify lands that were determined, deemed committed which means they were already being used for more urban purposes, things like residential, industrial, commercial and weren't really appropriate to be zoned for farm or forest use. There was a process by which they went through that and that was memorialized in the Goal Exception Chapter in the previous Comprehensive Plan. It was previously in Chapter 13; they have moved it to Chapter 16. They adopted the new format. Not surprisingly, in 1983 the National Scenic Area was not in existence so these things were all meshed together. They have taken great pains to extract those so it is very clear to everybody which are national scenic area lands and which are not. She said she wants to clarify that they did some extensive auditing of that information and had consultations with the Department of Land Conservation and Development staff on whether we needed to preserve those exceptions in the Scenic Area because the Comprehensive Plan isn't the Comprehensive Plan for the Scenic Area; the Management Plan is. They felt it was important to preserve that because if something were ever to happen to the National Scenic Area we could ensure protection of those committed exceptions. That is why they left that in this chapter, whereas we have removed everything else pertaining to the Scenic Area. They also did some consultations with State staff to make sure they were meeting the statutory requirements for identifying and really

inventorying these exceptions lands in a way that preserves and protects them.

Chapter 16: Goal Exceptions

- What is a Goal Exception/Committed Lands?
 - Land designated for non-resource use (not farm or forest)
 - Committed lands meet criteria for being committed to non-resource/exempting them from Goals 3 or 4

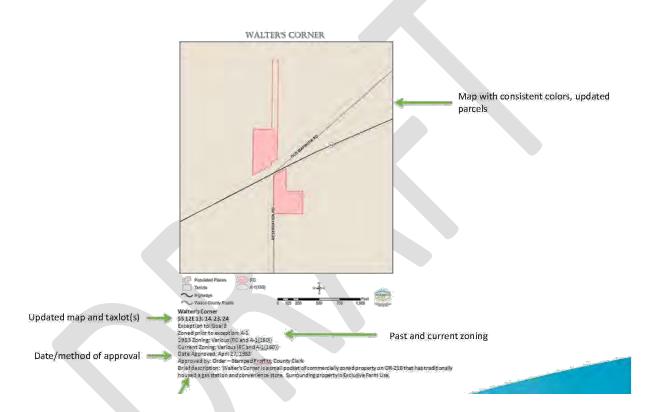
Dr. Howsley-Glover stated that this inventory is actually required to live in Comprehensive Plan by OAR 660-004. The main use of this is really for research for development applications or to help give guidance on potential future rezones. It's really more of an inventory on what we have done in the past rather than guidance for the future.

Chapter 16: Goal Exceptions

- Previously Chapter 13
- New format
- Distinguish NSA lands
- Revise format based on statutory requirements/DLCD consultation

Dr. Howsley-Glover said the maps were produced over various decades so they were inconsistent. They worked with the Geographic Information Systems staff, who

really deserves a lot of credit for all their work on Wasco County 2040, to streamline these maps to look consistent and uniform. They also had to update parcel information because, as you can imagine, parcels have changed substantially since the 80s. We also went through a map and tax lot changes during one of the decades so they updated that information so this would be easy for staff and residents to locate in the future. They included previous zones and 1983 zones and permit zoning and the date and method of approval and a brief description of basically explaining why this was excepted land.



Dr. Howsley-Glover said, finally, the introduction chapter, as she mentioned, they expanded it. It was a very tiny section in the 1983 Comprehensive Plan. One of their main goals in this process and really, what they promised the State we wanted to do was develop a good model to make Comprehensive Plans usable documents. So, they really packed a lot of that information into the introduction chapter. First and foremost, they wanted to make sure the history of Wasco County Planning and zoning was very clear, upfront and in an accessible format. In the past it has been spread out all throughout archival documents and books and things – very hard for even staff to find. We wanted to make sure it was very clearly represented in the Comprehensive Plan. They also included legal framework that really sets up what a Comprehensive Plan is and should be; statewide planning goals that make up the

foundation of this plan. They have included the components of the Comprehensive Plan; how to use it so it's kind of a how-to guide on what you are looking at when you open up this document. Our Comprehensive Plan map and our Comprehensive Plan zoning map all live within the Geographic Information System, but they wanted to make sure that those were adopted by reference very clearly. They have included a table that also shows when those maps have been modified so it's very clear to the public when things have changed because we do, from time to time, get those questions. Every land use planning document typically has a definitions section and that's no exception in the Comprehensive Plan; we have that. In addition, because Wasco County, when we were going through essentially a visioning phase, also went through strategic planning and a rebranding, they wanted to include that values and vision piece that is so important to us as an organization and really helped to model and mold this process. That is essentially what makes this up. These are process documents that are really meant to guide staff for procedures and process or serve to memorialize things that have happened in the past like rezones and also make it a user-friendly document. She said she is happy to answer any questions the Commissioners have.

Introduction Chapter

- New Chapter
- Includes:
 - Overview
 - History of Planning in Wasco County
 - Wasco County Zoning History
 - Legal Framework
 - Statewide Planning Goals
 - Components of the Comprehensive Plan
 - Plan Development Process
 - Using the Plan
 - Future Updates, Revising the Map and Inventories
 - Purpose Definitions of Map Classifications on the Comprehensive Plan Map
 - Definitions on Existing Land Use Maps
 - Adopted by Reference
 - Values and Vision

d of County Commissioners Agenda Packet

Definitions

Hearing #2

Planning BOCL175 Pioneering pathways to prosperity.

Commissioner Kramer stated he did not have any questions at this time. Chair Hege said he has no questions. Vice-Chair Schwartz indicated that she did not have any questions. Chair Hege opened the floor to public testimony asking speakers to state their name and address for the record.

Kathleen Cantrell of Dufur said that she guesses that in order to be part of the record for this hearing, we do need to make a statement. She said that in light of protecting the rights of private property, if the Commissioners choose not to do that, but would like to continue to work with the state and let the state continue to dictate certain laws or rules they create without the Commissioners taking into consideration the oaths of offices that they have taken, that would be an issue. She said that she will address that in her packet that she is sending as testimony pertaining to the hearings – plural – today. Thank you very much.

Chair Hege thanked Ms. Cantrell for her testimony.

Liz Turner said she thinks she will send in more written testimony now that we can. There was actually, she can't tell if it actually was true, but we were told that - there was information going around that we could not send in written testimony, that the only testimony that would be accepted would be during the hearing which is one of the reasons she wrote the Goal 1 complaint. If we can make further written testimony, that's really, really helpful. She said she really appreciates that. She said she would just say overall about all of these current changes that we're looking at that to her overreach is when any agency of the State comes and starts talking to us about what we can and can't do on our private property for any reason, no matter which one it is, without jurisdiction that's been given by us through Planning or any other organization that would have overriding local ordinances about that we already knew about. But whenever anyone comes from an organization of the State and begins to tell us what we can do, that's overreach because what we're really seeing today is that now we're going to add official authority to what has been overreach by organizations that we didn't have any control over. We don't get to decide who they are; we didn't invite them. She said that to her, that's the issue is we have organizations coming out and saying "well, we've already been there so you ought to just authorize this now." She said, no - we never asked them to do that. The wildlife are not going to be affected probably much at all by whether or not anything is done in an overlay. They are affected by their food sources and by how much they are harassed by certain things, mostly predators and so they move to where the food source is; they move to where there's shelter. The people out [transmission garbled] the ability we have the better job we can do manage our

land in a way that is both healthy [transmission garbled]. She just wants to say she is absolutely against this idea of overreach and then we're going to legalize it. She thanked the Board for the comment time.

Chair Hege thanked Ms. Turner and asked for any other comments related to this proposed ordinance. There were none. Chair Hege closed public testimony.

Chair Hege asked if we should just do the same thing with this ordinance that we are doing with the other ordinance in terms of keeping the record open until the next meeting. Dr. Howsley-Glover replied that she would leave that up to the discretion of the Board. She said she would advise, though, that we have not received any public testimony except for the two folks that just spoke on this issue. This issue has been, for all intents and purposes, non-controversial. It was passed 7-0 at the Planning Commission.

Chair Hege said it seems like it makes sense to just have it consistent and have these two ordinances roll forward the same.

Commissioner Kramer stated that the Planning Commission sent this to us 7-0 and this is basically just cleaning things up for us and he sees no controversy in this one, where in the other one he did see some controversy that we needed to adjust for or at least listen to. He said he is fine with moving forward with this one today.

Chair Hege said we could do that but he was just thinking that just to keep them in line and make it easy to do them all at the same time. But, if the Commissioners want to do this we could go ahead and read the title into the record and potentially approve it next meeting.

Vice-Chair Schwartz said she would just ask what the preference of staff is. Dr. Howsley-Glover said she doesn't really have a preference. This issue was a postacknowledgement Plan amendment. So, we do not have the same periodic review timelines that are tied to Work Task 18. So, if the Commission feels like they still want to give and opportunity for the public to read and digest and comment, she is happy with that. But, again, it's not been a controversial topic. Ms. Brewer agreed. Vice-Chair Schwartz said she could go either way. Chair Hege said he would like to just keep this in line with the other one. Commissioner Kramer said that is fine, he was just trying to streamline for our staff.

Chair Hege said that with that we are going to conclude this hearing. If there is

written testimony we will receive that until October 21st. He directs submitters to send their comments to the Planning Department; if you want to copy the Board in, that is fine. We will not be reading the title of the ordinance today and will be continuing this later. Commissioner Kramer, Ms. Brewer and Dr. Howsley-Glover indicated agreement.

Chair Hege recessed the hearing at 12:42 p.m. to be continued October 21, 2020 at 10 a.m.

Agenda Item - EDC Appointments and Quarterly Report

Mid-Columbia Economic Development District Senior Projects Manager Carrie Pipinich reviewed the memo included in the Board Packet regarding appointments to be made to the Wasco County Economic Development Commission.

{{{Commissioner Kramer moved to approve Orders 20-044 and 20-045 appointing Alice Cannon and Tonya Brumley to the Wasco County Economic Development Commission. Vice-Chair Schwartz seconded that motion which passed unanimously.}}}

Ms. Pipinich reviewed the report included in the Board Packet. Chair Hege asked how many business have been helped by the relief programs. Ms. Pipinich replied that 48 were helped in the first round and another 11 in the round that was matched. The PUD program helped 50. They are reaching out to those already funded for additional funding that has become available to them. She said she wants to thank Tatiana Eckert and Jacque Schei for all the work they have done on the outreach and processing.

Ms. Pipinich said she had a good conversation with Shaniko last week about their water system needs. She thinks they have been inspired by the success they have seen in Antelope.

Ms. Pipinich invited all to the November 6th virtual symposium. She asked the Board to share the invitation broadly so people can attend.

The Board thanked Ms. Pipinich for her work.

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Agenda Item – CARES Act Subgrants
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Administrative Services Director Matthew Klebes reviewed the report included in the Board Packet. He noted that they modeled the agreements after ones they got

from the City of McMinnville. The funds must be used by the end of the year.

Vice-Chair Schwartz reported that the NORCOR Board has discussed this and all members are in favor of moving forward.

{{{Vice-Chair Schwartz moved to approve the CARES Act Sub-grant Agreements between Wasco County and Northern Oregon Regional Corrections and Wasco County and Qlife Network. Commissioner Kramer seconded the motion which passed unanimously.}}

Agenda Item – Elections Grant

County Clerk Lisa Gambee reported that the Clerk's Association and the Secretary of State's Election Office have worked with the Center for Tech and Civil Life for many years. They assist with ballot design and other technology-based elections components. They were given \$250 million by Mark Zuckerberg to help insure a smooth election through the COVID pandemic. She said it was a quick application and we have already been approved for just under \$15,000 which can be used for Plexiglas panels, ballot boxes, streaming video for election observers, etc. She said that we can make good use of the funds. She concluded by saying that there are few reporting requirements and nothing is needed from the County outside of signing the agreement.

{{{Commissioner Kramer moved to approve the Center for Tech and Civic Life COVID-19 Response Grant agreement for elections and authorize The Administrative Officer to sign the associated grant agreement pending legal review. Vice-Chair Schwartz seconded the motion which passed unanimously.}}}

Agenda Item – CGCC Survey/Proposed Agreement Modification

Columbia Gorge Community College Executive Director of Institutional Advancement Dan Spatz explained that CGCC has various core themes for success. One of the challenges is gauging how they are doing from the community's perspective. Previous surveys have not had a high response rate; so, they are targeting partner agencies for feedback. He asked that the County take the time to respond to the survey and spread the word to other community agencies.

Mr. Spatz went on to report that CGCC's Skills Center project is on track for completion by July 19, 2020. He reviewed the letter from College President Dr. Marta Cronin (included in the Board Packet).

Chair Hege asked Wasco County Finance Director if the funds will be available sooner rather than later. Mr. Middleton replied affirmatively.

Chair Hege asked Mr. Stone for his input. Mr. Stone commented that as long as we do not sacrifice the intended scope of the building, he does not have any issues with the payment modification. He said that Mr. Spatz has assured us that they are maintaining the original scope of the building.

Vice-Chair Schwartz asked Mr. Stone to expand on his comments. Mr. Stone stated that from the information in the letter, he was concerned about cost overruns. What he did not want to see happen is that the building plan would be cut down or reduced to make up the deficits. Further, if the deficits were on the housing project, he did not want to see the funding for the Skills Center going to make up that deficit.

Mr. Spatz stated that what they proposed to the County is what they are building. He said that this is really just a heads-up; the modification is not being requested now but may be needed in the future.

Each member of the Board expressed support for the request should CGCC need a modification to the funding agreement in the future.

Public Comment

Kate Wilson said she is not judging or accusing but wants to express her concern about the talk in the news. She said that now, more than ever, it is important to read all the news. She said she has seen a lot of pain, frustration and powerlessness; people are having hard times. She said she is concerned about talk that may or may not affect us. She said she is hearing on the radio station about insurrection and civil war. She said she worries that someone might be desperate. It is important to assure everyone that Wasco County and the elections are secure and safe as they have always been. She stated that the FBI has produced a video about election security to ease fears. It would be a good time to help everyone feel a little calmer about the process. She suggested the County add that link to their website.

Vice-Chair Schwartz thanked Ms. Wilson for her comments and asked if she had any other suggestions. Ms. Wilson said that she thinks the County has a lot of integrity. In the end, violence is violence and laws need to be enforced.

Chair Hege recessed the session at 1:31 p.m.

The session resumed at 2 p.m.

Discussion Item – Fish and Wildlife Payment in Lieu of Taxes (PILT)

County Assessor and Tax Collector Jill Amery explained that when the Department of Fish and Wildlife owns property it is exempt from property taxes however statute still requires them to make a payment in lieu of taxes. This is an annual process.

{{{Vice-Chair Schwartz moved to approve the PILT and authorize the Chair to sign the notice to Oregon Department of Fish and Wildlife. Commissioner Kramer seconded the motion which passed unanimously.}}}

Discussion Item – Assessor's Hiring Request

Ms. Amery reviewed the memo included in the Board Packet.

Commissioner Kramer said he called Commissioner Murdock who gave Mr. Chalmers high praise.

Mr. Stone said that we probably need this, now more than ever with COVID and the massive conversion ahead for that office; he supports this request.

{{{Commissioner Kramer moved to approve the hiring of Mr. Chalmers as Chief Appraiser at Step 4 based on Mr. Chalmer's 30 years of experience. Vice-Chair Schwartz seconded the motion which passed unanimously.}}}

Ms. Amery said she is anxious for Mr. Chalmers to start December 1st.

Consent Agenda – 9.16.2030 Regular Session Minutes

{{{Commissioner Kramer moved to approve the Consent Agenda. Vice-Chair Schwartz seconded the motion which passed unanimously.}}}

Discussion Item – Emergency Declaration Extension

Mr. Stone explained that this just extends the declaration into January. Commissioner Kramer noted that this keeps us in line for emergency funding. Mr. Stone confirmed.

Vice-Chair Schwartz thanked Mr. Stone for keeping us on track; other counties have missed opportunities for lack of a current declaration.

{{{Vice-Chair Schwartz moved to approve Order 20-046 extending Order and Resolution 20-003 Declaring a local state of emergency and declaring emergency measures through January 20, 2021. Commissioner Kramer seconded the motion which passed unanimously.}}

Executive Session – Pursuant to ORS 192.660(2)(h) Legal Consultation

At 2:12 p.m., Chair Hege recessed the regular session to open an Executive Session. He explained the process for the Executive Session, directing representatives of the media to not to report on any of the deliberations during the executive session, except to state the general subject of the session as previously announced.

The regular session resumed at 2:37 p.m.

{{{Commissioner Kramer moved to ratify and adopt the settlement agreement related to Mark Scott, dated September 27, 2020. Vice-Chair Schwartz seconded the motion which passed unanimously.}}

Commission Call

Chair Hege announced that the afternoon work session scheduled for today has been cancelled and may or may not be rescheduled.

Vice-Chair Schwartz reported that there is still some mobilization for the warming shelters for the homeless. The group is looking for money and space for the pallet homes. She said she would really like to participate in the meeting with the City, Parks and Rec and the Economic Council to answer questions and get more information around the proposal. She said she things the community needs this.

Chair Hege asked if they worked out the issue with HUD. He said during the Community Outreach Team meeting they talked about it and took it forward to HUD. Vice-Chair Schwartz replied that the group did get approval from HUD. Chair Hege said he was glad the outreach helped.

Chair Hege said that based on Public Health's comments for potential additional help, he has sent a message to the regional group meeting with the Governor's office weekly and to the Governor's staff that meets with the group. The email requests to get the issue on the table at the Governor's office. Hood River has already expressed their support for the request and he is hopeful others will join. He said he is sure an outbreak such as what we are experiencing will happen

somewhere else.

Commissioner Kramer said he will meet with the Solid Waste Advisory Committee at 3 p.m.

Chair Hege adjourned the meeting at 2:47 p.m.

Summary of Actions

MOTIONS

- To approve Orders 20-044 and 20-045 appointing Alice Cannon and Tonya Brumley to the Wasco County Economic Development Commission.
- To approve the CARES Act Sub-grant Agreements between Wasco County and Northern Oregon Regional Corrections and Wasco County and Qlife Network.
- To approve the Center for Tech and Civic Life COVID-19 Response Grant agreement for elections and authorize The Administrative Officer to sign the associated grant agreement pending legal review.
- To approve the PILT and authorize the Chair to sign the notice to Oregon Department of Fish and Wildlife.
- To approve the hiring of Mr. Chalmers as Chief Appraiser at Step 4 based on Mr. Chalmer's 30 years of experience.
- To approve the Consent Agenda: 9.16.2020 Regular Session Minutes.
- To approve Order 20-046 extending Order and Resolution 20-003 Declaring a local state of emergency and declaring emergency measures through January 20, 2021.
- To ratify and adopt the settlement agreement related to Mark Scott, dated September 27, 2020

Wasco County Board of Commissioners

Scott C. Hege, Commission Chair

Kathleen B. Schwartz, Vice-Chair

Steven D. Kramer, County Commissioner



AGENDA ITEM

Planning Ordinances Public Hearings

CONTINUATION OF HEARING FOR ORDINANCE 20-001

CONTINUATION OF HEARING FOR ORDINANCE 20-004



PLANNING HEARING

Ordinance 20-001

<u>STAFF REPORT – #921-18-000221</u>

GOAL 5 – WITH STRIKES AND UNDERLINES

<u>GOAL 5 – CLEAN COPY</u>

WASCO COUNTY 2040 OUTREACH REPORT

CHAPTER 3 – EPD 8 – REDLINED

CHAPTER 3 – EPD 8 – CLEAN COPY

AUGUST 2020- MEASURE 56 NOTICE

UPDATED PUBLIC COMMENTS

<u>STAFF REPORT – #921-19-000126</u>

GOAL 4 FOREST LANDS

GOAL 8 RECREATIONAL NEEDS

ELIGIBLE AREA FOR DESTINATION RESORT SITES MAP (2020)

PUBLIC COMMENTS

PLANNING COMMISSION MINTUES FOR 9.1.2020 – APPROVED

PLANNING COMMISSION MINUTES FOR 9.15.2020 – DRAFT

PLANNING COMMISSION RECOMMENDATION TO BOC

BOARD OF COMMISSIONERS MINUTES FOR 10.7.2020 - DRAFT

ORDINANCE 20-001

PRESENTATION FOR ORDINANCE 20-001

PLANNING DEPARTMENT



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WASCO COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA PACKET

FOR

| Hearing Date: | October 21, 2020 |
|-------------------|-------------------------|
| Hearing Time: | 10:00 am |
| Hearing Location: | Electronically via Zoom |

BOARD OF COUNTY COMMISSIONERS HEARING #1 CONTINUANCE: Ordinance 20-001 Wasco County 2040 Periodic Review Work Task 18 and Post Acknowledgment Plan Amendments 921-19-000126. (1) Staff will be presenting proposed updates to Wasco County's Comprehensive Plan Goal 4, 5 & 8 include revisions to maps for EPD-8, EPD-12, and proposed new EPD-15 as well as revisions to Land Use and Development Chapter 3.920. Review Authority: Chapter 2 and 9 of the Wasco County Land Use and Development Ordinance and Chapter 11 of the Wasco County Comprehensive Plan. Review Criteria: Chapter 11 of the Comprehensive Plan and Oregon Administrative Rules 660-025. This will be the first reading of Ordinance 20-001.

PLANNING DEPARTMENT



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MEMORANDUM TABLE OF CONTENTS

Date: September 22, 2020 To: Wasco County Board of County Commissioners Wasco County Planning Office From: Subject: Submittal for hearing dated October 7, 2020 Wasco County 2040 Hearing #1 Re:

Item

| <u>Item</u> | <u>Page</u> |
|---|-------------|
| Staff Report - #921-18-000221 | BOC 1 – 1 |
| Goal 5 – (Open Spaces, Scenic / Historic Areas, Natural Resources) Strikes and Underlines | BOC 1 – 28 |
| Goal 5 – (Open Spaces, Scenic / Historic Areas, Natural Resources) | BOC 1 – 52 |
| Wasco County 2040 Outreach Report | BOC 1 – 182 |
| Chapter 3 - EPD 8 (Sensitive Wildlife Habitat) Redline | BOC 1 – 212 |
| Chapter 3 - EPD 8 (Sensitive Wildlife Habitat) | BOC 1 – 215 |
| EPD 12 Properties List | BOC 1 – 217 |
| August 2020 Notice (Measure 56) | BOC 1 – 220 |
| Updated Public Comments | BOC 1 – 224 |
| Staff Report - #921-19-000126 | BOC 1 – 240 |
| Goal 4 (Forest Lands) | BOC 1 – 261 |
| Goal 8 (Recreational Needs) | BOC 1 – 268 |
| Eligible Area for Destination Resort Sites Map (2020) | BOC 1 – 277 |
| Attachment D – Public Comments | BOC 1 – 278 |
| Planning Commission Minutes for 09/01/20 (Approved) | BOC 1 – 281 |
| Planning Commission Minutes for 09/15/20 (Draft) | BOC 1 – 317 |
| Planning Commission Recommendation to Board of County Commissioners | BOC 1 – 355 |
| Board of County Commission Minutes for 10/07/20 (Draft) | BOC 1 – 357 |
| Ordinance 20-001 | BOC 1 – 414 |
| Staff Presentation to the Board of County Commissioners | BOC 1 – 417 |
| | |



PLANNING DEPARTMENT

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FILE #: 921-18-000221

REQUEST: Legislative Request to Amend the Comprehensive Plan, Chapter 5 DECISION:

Attachments:

- **A.** Overview of Chapter 5
- B. Strikes and Underline Draft of Chapter 5
- **C.** Final Draft of Proposed Chapter 5 of Wasco County 2040 (Comprehensive Plan) including ESEE Analysis for Sensitive Wildlife Habitat and ESEE for Sensitive Birds
- D. Wasco County 2040 2019-2020 Outreach Report
- E. Strikes and Underline Draft of Proposed Wasco County Land Use and Development Ordinance Section 3.920 (EPD-8)
- F. Final Draft of Proposed Wasco County Land Use and Development Ordinance Section 3.920 (EPD-8)
- G. Map of revised EPD-8
- H. List of newly identified properties with buffer sites for EPD-12
- Notice sent to all property owners outside the NSA in Wasco County in accordance with ORS 215.503
- J. Comments

| File Number: | 921-18-000221 |
|---|---|
| Request: | Amend the Wasco County Comprehensive Plan Change the format to align with Statewide Land Use Planning Goals Update and modify Goal 5 including Sensitive Wildlife, Aggregate Resources and Historic Resources. Revisions to EPD-8 (Big Game Habitat) and EPD-12 (Sensitive Birds). |
| Prepared by: | Kelly Howsley Glover, Long Range Planner |
| Prepared for: | Wasco County Planning Commission |
| Applicant: | Wasco County Planning Department |
| Staff Recommendation: Planning Commission | Recommend the Wasco County Planning Commission recommend adoption of the proposed amendments of the Wasco County Comprehensive Plan to the Wasco County Board of Commissioners. |
| Hearing Date: | September 1 st and 15th, 2020 |
| Board of County Commissioner Hearing Dates: | October 7 th and 21 st , 2020 and November 4, 2020 |
| Procedure Type: | Legislative |
| Attachments: | Attachment A: Overview of Chapter 5 Attachment B: Strikes and Underline Draft of Proposed Chapter 5 of Wasco County 2040 without ESEE Attachment C: Final Draft of Proposed Chapter 5 of Wasco County 2040 (Comprehensive Plan) including ESEE Analysis for Sensitive Wildlife Habitat and ESEE for Sensitive Birds Attachment D: Wasco County 2040 2019-2020 Outreach Report Attachment E: Strikes and Underline Draft of Proposed Wasco County Land Use and Development Ordinance Section 3.920 (EPD-8) Attachment F: Final Draft of Proposed Wasco County Land Use and Development Ordinance Section 3.920 (EPD-8) Attachment G: Map of revised EPD-8 Attachment H: List of newly identified properties with buffer sites for EPD-12 Attachment I: Notice sent to all property owners outside the NSA in Wasco County in accordance with ORS 215.503 Attachment J: Public Comments |

I. APPLICABLE CRITERIA

- A. Wasco County Comprehensive Plan Chapter 11: Revisions Process
 - 1. Section B: Form of Comprehensive Plan Amendment
 - 2. Section C: Who May Apply for a Plan revision
 - 3. Section D: Legislative Revisions
 - 4. Section H: General Criteria
 - 5. Section I: Transportation Planning Rule Compliance
 - 6. Section J: Procedure for the Amendment process
- B. Oregon Administrative Rules 660-025: Periodic Review
- C. Oregon Administrative Rules 660-023: Procedures and Requirements for Complying with Goal 5
 - 1. OAR 660-023-0020 Standard and Specific Rules and Safe Harbors
 - 2. OAR 660-023-0040 ESEE Decision Process
 - 3. OAR 660-023-0050 Programs to Achieve Goal 5
 - 4. OAR 660-023-0110 Wildlife Habitat
 - 5. OAR 660-023-0250 Applicability

II. SUBMITTED COMMENTS

As of the date of this document, Wasco County Planning Department has received no comments about the proposed revisions.

III. PUBLIC INVOLVEMENT

In addition to the public hearings required by this legislative process to allow for public testimony and the ability to provide written comment, Wasco County has included the following additional measures to ensure the process is open to the public:

A. Newspaper Notifications

Citizen Advisory Group Work Session March 3, 2020:

Public notice for a Citizen Advisory Group meeting was published in *The Dalles Chronicle* on February 12, 2020, more than 15 days prior to the Citizen Advisory March 3rd work session.

Citizen Advisory Group Work Session August 4, 2020:

Public notice for a Citizen Advisory Group meeting was published in *The Dalles Chronicle* on July 15, 2020, more than 15 days prior to the Citizen Advisory August 4, 2020 work session.

Planning Commission Hearing September 1, 2020:

Public notice for a Planning Commission hearing was published in *The Dalles Chronicle* on August 12, 2020 more than 15 days prior to the September 1st hearing.

Planning Commission Hearing September 15, 2020:

Public notice for a Planning Commission hearing was published in *The Dalles Chronicle* on August 26, 2020 more than 20 days prior to the September 15th hearing.

Board of County Commission Hearing October 7th, 2020:

Public notice for the Board of County Commission hearing was published in The Dalles Chronicle on September 16, 2020 more than 20 days prior to the October 7th hearing.

Board of County Commission Hearing November 4th, 2020:

Public notice for the Board of County Commission hearing was published in The Dalles Chronicle on October 21st, 14 days prior to the November 4th hearing.

B. Postcard Notice

On February 1, 2020, a postcard notice was sent to all residents in unincorporated Wasco County, outside the National Scenic Area, in accordance with ORS 215.503. The language included that required by ORS 215.503, as well as roadshow event dates and time, the address for the project website and contact information.

Because the proposed hearing in April was cancelled as a result of COVID-19 restrictions, Wasco County sent a new mailed notice to all residents in unincorporated Wasco County, outside the National Scenic Area, in accordance with ORS 215.503 on August 10th, 2020. The notice is attached to the packet as Attachment I.

C. Information Available on Website

Information regarding the proposed amendments was placed on the Wasco County Planning Department Website¹ starting in December 2019. If documents are amended as a result of a public hearing, the webpage will be updated to reflect such changes. At the time of publication of this document, the following information was made available to the public:

- A listing of hearing dates, times and locations
- Drafts of the proposed amendments
- Staff report describing the process and proposed changes
- A way to submit comments and concerns

In addition, the Wasco County Comprehensive Plan website² has included several posts that have included the time and date of meetings and discussion of proposed topics. This website has 49 subscribers that receive notification of new content, and is also promoted on the Planning Department's social media channels which have over 380 followers.

D. Notification to Partners

An email notification of proposed amendments, progress on Periodic Review, and the legislative hearing was sent to the Periodic Review Assistance team and other Citizen Advisory Group identified stakeholders on March 19, 2020. The notification included links to the staff report, proposed amendments, and the opportunity to comment.

A revised notification was sent on August 18th, 2020 to the Periodic Review Assistance Team.

¹ <u>http://co.wasco.or.us/departments/planning/index.php</u>

² www.Wasco2040.com

E. Notification to Community Notification List

During the Wasco County 2040 initial outreach phase, a public email notification list was assembled. Members of the public continue to have the opportunity to sign up for this list at any time on the project website³ or in person at any of the public hearings, work sessions or other events. They can also request to be put on the list via email, telephone, or in the Planning Department Office. Currently this list includes 184 interested parties from the community.

An email notification of proposed amendments, progress on Periodic Review, and the legislative hearing was sent to this notification list on March 26, 2020. Additional notices were sent to this list on July 28th, August 25, and September 2.

The notification included links to the proposed amendments, and information on how to provide comment.

F. Notice of Recommendation

Consistent with the Wasco County Land Use and Development Ordinance (LUDO) Section 9.070 and 9.080, a Notice of Planning Commission Recommendation was emailed to all hearing participants on September 16, 2020, a day after the hearing and 21 days before the Board of County Commissioner Hearing. Those who testified in writing or verbally during the September 1st or 15th hearings were also mailed a copy of the Notice via mail.

The notice was also posted to the project website on September 16th and an email was sent to the notification list, also on September 16th, with the Planning Commission recommendation.

G. Other Public Outreach

In addition to the public meetings, social media content helped to promote engagement with the work tasks and solicit additional input. Any comments, or other feedback were compiled and analyzed by staff and used to inform the development of the new policy and implementation strategies.

It's important to note that Work Task 18 was the focus of a series of roadshow events in February 2020 where citizens were engaged to give input on the analysis and proposed map revisions.

IV. FINDINGS

A. Wasco County Comprehensive Plan Criteria

- 1. Chapter 11 Revisions Process
- a. Section B Form of Comprehensive Plan Amendment Amendments to the Comprehensive Plan include many forms and can either be legislative or quasi-judicial.

³ <u>https://wasco2040.com/contact/</u>

FINDING: The request is for a legislative text amendment to policies and the format for Goal 5 (Chapter 5) of the Comprehensive Plan, as part of a broader Periodic Review work plan. In addition, the proposal is for modification to the Comprehensive Plan Zoning Map, specifically for Environmental Protection Districts (EPD) 8 (Big Game Habitat) and 12 (Sensitive Birds). Amendments include reformatting and edits to existing policy and implementation, as well as the addition of some new content including historical perspective, overview, and findings and references. There are also significant revisions to policies and implementation measures based on required ESEE analysis, external plans, and public input.

b. Section C – Who May Apply for a Plan revision

2. Planning Commission by majority vote confirmed by the Wasco County Governing Body. (Legislative)

<u>FINDING</u>: The Wasco County Board of Commissioners is the Wasco County Governing Body, and has authorized the Wasco County Planning Department to pursue Voluntary Periodic Review (VPR) to update the Wasco County Comprehensive Plan. The Board sent a letter to the Land Conservation and Development Commission supporting VPR on September 29, 2016.

c. Section D – Legislative Revisions

Legislative revisions include land use changes that have widespread and significant impact beyond the immediate area such as quantitative changes producing large volumes of traffic; a qualitative change in the character of the land use itself, such as conversion of residential to industrial use; or a spatial change that affects large areas or much different ownership. The Planning Commission and County Governing Body shall evaluate the plan as often as necessary to meet changes in the social, economic, or environmental character of Wasco County.

FINDING: The proposed text amendments to policies and format of the Comprehensive Plan are applicable to all properties governed by the Wasco County Comprehensive Plan and therefore the proposal is a legislative revision. The proposed amendments are part of a larger Periodic Review process approved by the Planning Commission, Board of County Commissioners, Department of Land Conservation and Development and the Land Conservation and Development Commission. To be accepted for periodic review, staff prepared extensive justification demonstrating the need for amendments to the Comprehensive Plan as a result of changes in the social, economic and environmental character of Wasco County.

Section H – General Criteria The following are general criteria which must be considered before approval of an amendment to the Comprehensive Plan is given:

1). Compliance with the statewide land use goal as provided by Chapter 15 or further amended by the Land Conservation and Development Commission, where applicable.

- 2). Substantial proof that such change shall not be detrimental to the spirit and intent of such goals.
- 3). A mistake in the original comprehensive plan or change in the character of the neighborhood can be demonstrated.
- 4). Factors which relate to the public need for healthful, safe and aesthetic surroundings and conditions.
- 5). Proof of change in the inventories originally developed.
- 6). Revisions shall be based on special studies or other information which will serve as the factual basis to support the change. The public need and justification for the particular change must be established.

FINDING:

Periodic Review was requested by Wasco County, in accordance with Oregon Administrative Rule (OAR) 660-025-0035, along with a justification for the requested action based on public input on local circumstances and conditions that warranted periodic review.

During the 2017 Periodic Review scoping phase, the Wasco County Planning Department conducted outreach to key stakeholders including the Oregon Department of Fish and Wildlife (ODFW). At that time, ODFW informed Wasco County Planning that the sensitive wildlife maps were out of date and needed to be revised during Periodic Review. Specifically, ODFW launched their interactive mapping tool, COMPASS, in 2012. COMPASS is based on a variety of data sets from federal, state and regional partners. This data is currently used by ODFW in their consultations and advisement with applicants on any conditional use applications in Wasco County, regardless of their inclusion in EPD-8.

OAR 660-023-0000 outlines how local governments are required to apply Goal 5 when conducting periodic review. This includes the process for evaluating protections for each of the listed Goal 5 resources. OAR 660-023-0110 specifically addresses sensitive wildlife habitat. OAR 660-023-0110 (2) states that "local governments shall obtain current habitat inventory information from the Oregon Department of Fish and Wildlife (ODFW), and other state and federal agencies" which include sensitive bird sites, big game winter range, and threatened and endangered wildlife species habitat information. The rule goes further in (4)(a-e) to identify that local government must rely on documented wildlife habitat information provided by the state of Oregon and federal partners. Because the "area is identified an mapped by ODFW as habitat for a wildlife species of concern and/or as habitat of concern" (OAR 660-023-0110 (4)(e)) the proposed revisions to the map meet the criteria of significant wildlife habitat.

Wasco County relied on ODFW, as technical experts, to provide information supporting the need for changing inventories as consistent with OAR 660-023. Although some of the information is confidential, particularly with sensitive bird species, it was evident in comparing Wasco County's environmental protection district overlay zones and those used for regulatory and advisement purposes by ODFW, that

there were obvious discrepancies. In order to support Statewide Land Use Planning Goals 1, 2, and 5 appropriately, staff worked with ODFW to evaluate the potential for map revisions based on the data.

OAR 660-023-0250 states that local governments are required to amend their Comprehensive Plan to address Goal 5 at the time of Periodic Review if they meet one of the criteria. Criteria "c" is "New information is submitted at the time of periodic review concerning resource sites not addressed by the plan at the time of acknowledgment or in previous periodic reviews." As ODFW did inform Wasco County at the time of developing the work plan for Periodic Review that revisions to the maps and sensitive wildlife protections were needed to protect resource sites not currently under protection, it was evident this criteria applied. Wasco County identified this need under Work Task 18 in the official Periodic Review work plan submitted to the State Department of Land Conservation and Development and approved by the Department in 2018. The work task was specifically meant to address big game habitat, but as ODFW continued to develop their analysis, they identified better available data for sensitive birds as well. As a result, ODFW submitted two new maps to Wasco County with big game habitat and sensitive bird revisions in 2020.

Wasco County has protected big game winter range since the adoption of the Wasco County Comprehensive Plan in 1983. Some revisions were made to Goal 5 protections in the late 1990s with the Transition Lands Study Area (TLSA). Big game winter range is currently protected by Wasco County through the administration of Environmental Protection District (EPD) 8. The sensitive bird overlay zone, EPD 12, was first adopted into the Wasco County Comprehensive Plan Zoning Map in 2004 during Periodic Review to address Goal 5 issues.

In 2012, ODFW adopted a revised map for big game winter range statewide including portions in Wasco County. The new map includes protections for areas zoned Exclusive Farm Use, minimum parcel size 160 acres, that were previously omitted because they were considered protected by the EFU zone and parcel size. According to ODFW, the maps were amended to remove assumptions and procedural oversights with the increasing amount of conflict presented by commercial energy facility projects and other conditional uses or rezones that significantly changed the landscape and uses in formerly agricultural lands. These changes in conditions necessitated modifications to mapped protections. These projects and conversations about impact also increased targeted research for sensitive bird nesting sites to understand impacts of uses like commercial wind facilities on sensitive birds.

Per OAR 660-023-0110 (5), ODFW has determined that publication of location information may increase the threat of habitat or species loss. Pursuant to ORS 192.345 (13), Wasco County will disclose the nesting sites in EPD 12 at the time of development application, in person and as needed. Staff has included a list of impacted properties as Attachment H. All impacted property owners were sent a separate mailed notice, consistent with ORS 215.503, to inform of them of any changes to their inclusion/exclusion in EPD-12. This notice was sent on February 6, 2020.

The proposed maps for EPD 8 and EPD 12 provided by ODFW demonstrate proof of change in the inventories and are consistent with the OAR requirements that Wasco County rely on documented resources from state and federal partners. Revisions do not represent a mistake in the Comprehensive Plan but a change in conditions that necessitate updates to be consistent with Goal 5. As detailed in Attachment D, community meetings were held to discuss the proposed maps and allow for the public to

provide input on the ESEE analysis for both EPD 8 and EPD 12 - to ensure revisions factor in impacts to public health, safety, and aesthetic surroundings.

In conjunction with map revisions, staff is recommending revisions to the EPD 8 ordinance language in the Wasco County Land Use and Development Ordinance, and policies and implementation measures within Wasco County 2040, the Wasco County Comprehensive Plan. These can be viewed in Attachments E and F.

Additional revisions to other Goal 5 policies include clarifications to language or terminology or references to current practice. These reflect the passage of time or updates made to the Land Use and Development Ordinance. For instance, language related to mineral resources are modified to reflect current inventory naming conventions and updates from Division 16 to Division 23 of the Oregon Administrative Rules.

One revision that is substantive is proposed for Historic, Cultural and Archaeological resources and is related to the review process. Work Task 17, related to historic resources, was removed from the work plan. However, after input and consideration, staff is proposing to remove all references to the Historic Landmarks Commission and replace with delegating authority to the Planning Director or designee. The Historic Landmarks Commission has not functioned as a body in several decades, and the Planning Department has served as a proxy. However, they have only had to hear one matter in those several decades. In evaluating other models statewide, the Planning Director is a common and expeditious option for permits. In keeping with the public interest of reducing regulation and streamlining the planning process, staff proposes that the Planning Director can heretofore be the authority on development review, modification or demolition of historic resources.

e. Section I- Transportation Planning Rule Compliance

- Review of Applications for Effect on Transportation Facilities A proposed zone change or land use regulation change, whether initiated by the County or by a private interest, shall be reviewed to determine whether it significantly affects a transportation facility, in accordance with Oregon Administrative Rule (OAR) 660-012-0060 (the Transportation Planning Rule – "TPR"). "Significant" means the proposal would:
 - a). Change the functional classification of an existing or planned transportation facility (exclusive of correction of map errors in an adopted plan);
 - b). Change standards implementing a functional classification system; or
 - c). As measured at the end of the planning period identified in the adopted transportation system plan:
 - (1) Allow land uses or levels of development that would result in types or levels of travel or access that are inconsistent with the functional classification of an existing or planned transportation facility;
 - (2) Reduce the performance of an existing or planned transportation facility below the minimum acceptable performance standard identified in the TSP; or

(3) Worsen the performance of an existing or planned transportation facility that is otherwise projected to perform below the minimum acceptable performance standard identified in the TSP or Comprehensive Plan.

<u>FINDING</u>: The proposed updates will not change the functional classification of an existing or planned transportation facility, change standards implementing a functional classification system or allow uses or development resulting in impacts to the transportation system.

f. Section J – Procedure for the Amendment Process

- **1.** A petition must be filed with the Planning Offices on forms prescribed by the Director of Planning.
- 2. Notice of a proposed revision within, or to, the urban growth boundary will be given to the appropriate city at least thirty (30) days before the County public hearing.
- 3. Notification of Hearing:
 - (1) Notices of public hearings shall summarize the issues in an understandable and meaningful manner.
 - (2) Notice of a legislative or judicial public hearing shall be given as prescribed in ORS 215.503. In any event, notice shall be given by publishing notice in newspapers of general circulation at least twenty (20) days, but not more than forty (40) days, prior to the date of the hearing.
 - (3) A quorum of the Planning Commission must be present before a public hearing can be held. If the majority of the County Planning Commission present cannot agree on a proposed change, the Commission will hold another public hearing in an attempt to resolve the difference or send the proposed change to the County Governing Body with no recommendation.
 - (4) After the public hearing, the Planning Commission shall recommend to the County Governing Body that the revision be granted or denied, and the facts and reasons supporting their decision. In all cases the Planning Commission shall enter findings based on the record before it to justify the decision. If the Planning Commission sends the proposed change with no recommendation, the findings shall reflect those items agreed upon and those items not agreed upon that resulted in no recommendation.
 - (5) Upon receiving the Planning Commission's recommendation, the County Governing Body shall take such action as they deem appropriate. The County Governing Body may or may not hold a public hearing. In no event shall the County Governing Body approve the amendment until at least twenty (20) days have passed since the mailing of the recommendation to parties.

<u>FINDING</u>: The Planning Department and the Planning Commission sought approval to revise the Comprehensive Plan through the Board of County Commissioners and the State Department of Land

Conservation and Development (DLCD). DLCD approved Wasco County for Periodic Review on February 20, 2018.

The Periodic Review does not involve a modification or amendment to any of the urban growth boundaries and therefore no notices to Cities are required. Planning staff has contacted incorporated cities within Wasco County to solicit ongoing feedback and participation in Wasco County 2040.

Notices for all amendments are occurring in accordance with ORS 215.503. Section III of the staff report, above, details all the public noticing issued for this Periodic Review work task.

A quorum for this hearing was present to deliberate. By a vote of 6 to 1 the Planning Commission voted to recommend approval of the amendments to Goal 5 including revisions to Comprehensive Plan Zoning Maps EPD-8 and EPD-12 to the Board of County Commissioners. The first hearing by the Board of County Commissioners will be held on October 7, 2020, 22 days following the Planning Commission hearing.

Oregon Administrative Rule 660-025: Periodic Review

Oregon Administrative Rule 660-0010: Purpose

The purpose of this division is to carry out the state policy outlined in ORS 197.010 and 197.628. This division is intended to implement provisions of ORS 197.626 through 197.651. The purpose for periodic review is to ensure that comprehensive plans and land use regulations remain in compliance with the statewide planning goals adopted pursuant to ORS 197.230, the commission's rules and applicable land use statutes. Periodic review also is intended to ensure that local government plans and regulations make adequate provision for economic development, needed housing, transportation, public facilities and services, and urbanization, and that local plans are coordinated as described in ORS 197.015(5). Periodic Review is a cooperative planning process that includes the state and its agencies, local governments, and other interested persons.

Oregon Administrative Rules 660-025-0130: Submission of Completed Work Task

1). A local government must submit completed work tasks as provided in the approved work program or a submittal pursuant to OAR 660-025-0175 to the department along with the notice required in OAR-660-025-0140 and any form required by the department. A local government must submit to the department a list of persons who participated orally or in writing in the local proceedings leading to the adoption of the work task or who requested notice of the local government's final decision on a work task.

FINDING: A notice was sent to DLCD on February 26, 2020, consistent with requirements, to inform them of the proposed April 2, 2020 hearing and subsequent hearings to adopt Chapter 5 related to Periodic Review work task 18. Due to COVID-19, staff wrote DLCD in March requesting an extension. An extension was approved. A new notice was sent to DLCD on July 27, 2020, consistent with requirements, to inform them of the proposed September 1, 2020 hearing and subsequent hearings to

adopt amendments. A list of persons who participate orally or in writing in the local proceedings will be submitted with materials to DLCD.

- 3). For a periodic review tasks to be complete, a submittal must be a final decision containing all required elements identified for that task in the work program. The department may accept a portion of a task or subtask as a complete submittal if the work program identified that portion of the task or subtasks as a separate item for adoption by the local government. All submittals required by section 1) of this rule are subject to the following requirements:
 - a). If the local record does not exceed 2,000 pages, a submittal must include the entire local record, including but not limited to adopted ordinances and orders, studies, inventories, findings, staff reports, correspondence, hearings minutes, written testimony and evidence, and any other items specifically listed in the work program.
 - b). If the local record exceeds 2,000 pages, a submittal must include adopted ordinances, resolutions, and orders; any amended comprehensive or regional framework plan provisions or land use regulations; findings, hearing minutes; materials from the record that the local government deems necessary to explain the submittal or cities in its findings; and a detailed index listing all items in the local record and indicating whether or not the item is included in the submittal. All items in the local record must be made available for public review during the period for submitting objections under OAR 660-025-0140. The director or commission may require a local government to submit any materials from the local record not included in the initial submittal;
 - c) A submittal of over 500 pages must include an index of all submitted materials. Each document must be separately indexed, in chronological order, with the last document on the top. Pages must be consecutively numbered at the bottom of the page.

<u>FINDING</u>: The local record for Work Tasks 18 will not exceed 2,000 pages. Consistent with this requirement, submittal to DLCD will include the entire local record, including but not limited to the adopted ordinance and orders, studies, findings, staff reports, correspondence, hearing minutes, written testimony and evidence and any other relevant material.

A copy of the record, when complete, will also be available for inspection at the Planning Department.

OAR 660-023-023-0020 Standard and Specific Rules and Safe Harbors

(1) The standard Goal 5 process, OAR 660-023-0030 through 660-023-0050, consists of procedures and requirements to guide local planning for all Goal 5 resource categories. This division also provides specific rules for each of the fifteen Goal 5 resource categories (see OAR 660-023-0090 through 660-023-0230). In some cases this division indicates that both the standard and the specific rules apply to

Goal 5 decisions. In other cases, this division indicates that the specific rules supersede parts or all of the standard process rules (i.e., local governments must follow the specific rules rather than the standard Goal 5 process). In case of conflict, the resource-specific rules set forth in OAR 660-023-0090 through 660-023-0230 shall supersede the standard provisions in OAR 660-023-0030 through 660-023-0050.

(2) A "safe harbor" consists of an optional course of action that satisfies certain requirements under the standard process. Local governments may follow safe harbor requirements rather than addressing certain requirements in the standard Goal 5 process. For example, a jurisdiction may choose to identify "significant" riparian corridors using the safe harbor criteria under OAR 660-023-0090(5) rather than follow the general requirements for determining "significance" in the standard Goal 5 process under OAR 660-023-0030(4). Similarly, a jurisdiction may adopt a wetlands ordinance that meets the requirements of OAR 660-023-0100(4)(b) in lieu of following the ESEE decision process in OAR 660-023-0040.

FINDING:

OAR 660-023-0110(4) allows for local governments to determine significant wildlife habitat sites where one or more of the following conditions exist:

(a) The habitat has been documented to perform a life support function for a wildlife species listed by the federal government as a threatened or endangered species or by the state of Oregon as a threatened, endangered, or sensitive species;

(b) The habitat has documented occurrences of more than incidental use by a species described in subsection (a) of this section;

(c) The habitat has been documented as a sensitive bird nesting, roosting, or watering resource site for osprey or great blue herons pursuant to <u>ORS 527</u>.710 (Oregon Forest Practices Act) and OAR 629-024-0700 (Forest Practices Rules);

(d) The habitat has been documented to be essential to achieving policies or population objectives specified in a wildlife species management plan adopted by the Oregon Fish and Wildlife Commission pursuant to ORS Chapter 496; or

(e) The area is identified and mapped by ODFW as habitat for a wildlife species of concern and/or as a habitat of concern (e.g., big game winter range and migration corridors, golden eagle and prairie falcon nest sites, or pigeon springs).

ODFW informed Wasco County of data available identifying new big game habitat and sensitive bird nesting sites during the Periodic Review assessment period. These species are all identified by the Oregon Department of Fish and Wildlife as threatened, endangered, or sensitive species. The habitat has been documented by ODFW as having more than incidental use by sensitive wildlife species,

including nesting sites for sensitive birds. ODFW has documented sites as essential to achieving to achieving policy objectives.

The big game habitat for sensitive wildlife is currently used and implemented by ODFW through their COMPASS map tool. The sensitive bird sites, while confidential, have also been mapped for bird species of concern.

Wasco County has elected to use the safe harbor method to determine significance based on these factors and the documented resources provided by ODFW and consistent with requirements of OAR 660-023-0110.

Wasco County finds that the new data for big game winter range and sensitive birds sites as provided by ODFW is consistent with the safe harbor criteria and 660-023-0110.

OAR 660-023-0040 ESEE Decision Process

(1) Local governments shall develop a program to achieve Goal 5 for all significant resource sites based on an analysis of the economic, social, environmental, and energy (ESEE) consequences that could result from a decision to allow, limit, or prohibit a conflicting use. This rule describes four steps to be followed in conducting an ESEE analysis, as set out in detail in sections (2) through (5) of this rule. Local governments are not required to follow these steps sequentially, and some steps anticipate a return to a previous step. However, findings shall demonstrate that requirements under each of the steps have been met, regardless of the sequence followed by the local government. The ESEE analysis need not be lengthy or complex, but should enable reviewers to gain a clear understanding of the conflicts and the consequences to be expected. The steps in the standard ESEE process are as follows:

(a) Identify conflicting uses;

- (b) Determine the impact area;
- (c) Analyze the ESEE consequences; and
- (d) Develop a program to achieve Goal 5.

(2) Identify conflicting uses. Local governments shall identify conflicting uses that exist, or could occur, with regard to significant Goal 5 resource sites. To identify these uses, local governments shall examine land uses allowed outright or conditionally within the zones applied to the resource site and in its impact area. Local governments are not required to consider allowed uses that would be unlikely to occur in the impact area because existing permanent uses occupy the site. The following shall also apply in the identification of conflicting uses:

(a) If no uses conflict with a significant resource site, acknowledged policies and land use regulations may be considered sufficient to protect the resource site. The determination that there are no conflicting uses must be based on the applicable zoning rather than ownership of the site. (Therefore, public ownership of a site does not by itself support a conclusion that there are no conflicting uses.) (b) A local government may determine that one or more significant Goal 5 resource sites are conflicting uses with another significant resource site. The local government shall determine the level of protection for each significant site using the ESEE process and/or the requirements in OAR 660-023-0090 through 660-023-0230 (see 660-023-0020(1)).

(3) Determine the impact area. Local governments shall determine an impact area for each significant resource site. The impact area shall be drawn to include only the area in which allowed uses could adversely affect the identified resource. The impact area defines the geographic limits within which to conduct an ESEE analysis for the identified significant resource site.

(4) Analyze the ESEE consequences. Local governments shall analyze the ESEE consequences that could result from decisions to allow, limit, or prohibit a conflicting use. The analysis may address each of the identified conflicting uses, or it may address a group of similar conflicting uses. A local government may conduct a single analysis for two or more resource sites that are within the same area or that are similarly situated and subject to the same zoning. The local government may establish a matrix of commonly occurring conflicting uses and apply the matrix to particular resource sites in order to facilitate the analysis. A local government may conduct a single analysis for a site containing more than one significant Goal 5 resource. The ESEE analysis must consider any applicable statewide goal or acknowledged plan requirements, including the requirements of Goal 5. The analyses of the ESEE consequences shall be adopted either as part of the plan or as a land use regulation.

(5) Develop a program to achieve Goal 5. Local governments shall determine whether to allow, limit, or prohibit identified conflicting uses for significant resource sites. This decision shall be based upon and supported by the ESEE analysis. A decision to prohibit or limit conflicting uses protects a resource site. A decision to allow some or all conflicting uses for a particular site may also be consistent with Goal 5, provided it is supported by the ESEE analysis. One of the following determinations shall be reached with regard to conflicting uses for a significant resource site:

(a) A local government may decide that a significant resource site is of such importance compared to the conflicting uses, and the ESEE consequences of allowing the conflicting uses are so detrimental to the resource, that the conflicting uses should be prohibited.

(b) A local government may decide that both the resource site and the conflicting uses are important compared to each other, and, based on the ESEE analysis, the conflicting uses should be allowed in a limited way that protects the resource site to a desired extent.

(c) A local government may decide that the conflicting use should be allowed fully, notwithstanding the possible impacts on the resource site. The ESEE analysis must demonstrate that the conflicting use is of sufficient importance relative to the resource site, and must indicate why measures to protect the resource to some extent should not be provided, as per subsection (b) of this section.

FINDING:

Wasco County staff conducted an ESEE Analysis for both sensitive wildlife habitat and sensitive birds (Attachment C, Appendix 5-D). These analyses identify conflicting uses in the underlying zone, state the

impact area as those identified with the safe harbor method, an analysis of ESEE consequences and recommendations for a program to achieve Goal 5.

To determine conflicting uses, Wasco County listed all the uses permitted in the underlying zones and separated them into broader categories of residential, commercial, and industrial. For the sensitive wildlife habitat analysis, staff added in a consideration for resource uses as most of the impacted zones are resource. The sensitive bird analysis created a separate category for commercial energy facilities to specifically address unique aspects of the use that may impact sensitive birds in a different way, by in large due to height and other characteristics of the facilities.

During work sessions in February 2020, the public was also asked to identify their perceived conflicts and/or uses that don't conflict with the resources. That information, along with other public input, is included in Attachment D.

The review of sensitive wildlife habitat underlying zones, and consistent with consultation from ODFW, determined that farm uses represent no conflict to both sensitive wildlife types. For sensitive birds, forestry uses were also considered to not conflict due to the ODF regulations that govern forest practices related to sensitive species. The Ordinance language for EPD 8 has been amended to reflect an exemption to additional rules for farm uses (Attachment F).

Analysis found conflicts for all other categories of uses and utilized the ESEE analysis to determine the level of protection for all sites.

Utilizing public input, staff then analyzed the ESEE consequences that could result from decisions to allow, limit or prohibit a conflicting use. This was done by looking at groups of similar conflicting uses, or use categories.

Based on the analysis, staff provided recommendations for a program to achieve Goal 5 including maintaining existing overlay zone ordinance regulations and criteria with some modifications. It was found in all cases, except for farm uses for sensitive wildlife habitat and farm and forest uses for sensitive birds, that all conflicting uses are important compared to each other and that the conflicting uses should be allowed in a limited way that protects the resource to a desired extent necessary to be consistent with ODFW management plans and the ODFW Conservation Strategy.

The ESEE analysis will be adopted as appendix material to Goal 5/Chapter 5 of Wasco County 2040.

Based on the analysis and process as outlined above, staff finds Wasco County is consistent with OAR 660-023-0040.

660-023-0050 Programs to Achieve Goal 5

(1) For each resource site, local governments shall adopt comprehensive plan provisions and land use regulations to implement the decisions made pursuant to OAR 660-023-0040(5). The plan shall describe the degree of protection intended for each significant resource site. The plan and implementing ordinances shall clearly identify those conflicting uses that are allowed and the specific

standards or limitations that apply to the allowed uses. A program to achieve Goal 5 may include zoning measures that partially or fully allow conflicting uses (see OAR 660-023-0040(5)(b) and (c)).

(2) When a local government has decided to protect a resource site under OAR 660-023-0040(5)(b), implementing measures applied to conflicting uses on the resource site and within its impact area shall contain clear and objective standards. For purposes of this division, a standard shall be considered clear and objective if it meets any one of the following criteria:

(a) It is a fixed numerical standard, such as a height limitation of 35 feet or a setback of 50 feet;

(b) It is a nondiscretionary requirement, such as a requirement that grading not occur beneath the dripline of a protected tree; or

(c) It is a performance standard that describes the outcome to be achieved by the design, siting, construction, or operation of the conflicting use, and specifies the objective criteria to be used in evaluating outcome or performance. Different performance standards may be needed for different resource sites. If performance standards are adopted, the local government shall at the same time adopt a process for their application (such as a conditional use, or design review ordinance provision).

(3) In addition to the clear and objective regulations required by section (2) of this rule, except for aggregate resources, local governments may adopt an alternative approval process that includes land use regulations that are not clear and objective (such as a planned unit development ordinance with discretionary performance standards), provided such regulations:

(a) Specify that landowners have the choice of proceeding under either the clear and objective approval process or the alternative regulations; and

(b) Require a level of protection for the resource that meets or exceeds the intended level determined under OAR 660-023-0040(5) and 660-023-0050(1).

FINDING:

The ESEE Analysis for both sensitive wildlife habitat and sensitive birds describe the degree of protection intended for the resource and make directions to the implementing ordinance revisions. Revisions to the implementing ordinance for EPD-8 are attached (Attachment E).

The standards for EPD-8 include the clear and objective requirement for new dwellings to be located within 300 feet of a road or access way. This provision allows for alternative approvals subject to ODFW review to exempt them from the 300 feet standard that are not clear and objective but allow landowners to select either or.

Also included in the implementing ordinance is the connection to notice and review by ODFW required based on other provisions. This connects to site specific performance standards required with subject to standards and conditional use reviews.

The regulation and criteria for EPD-12 are focused on site specific performance standards that describe the outcome to be achieved by the design, siting, construction, or operation of the conflicting use based on a review of a sensitive resource plan by ODFW and the unique site and resource characteristics.

Based on the analysis, public input, and consultation with ODFW, these protection measures for sensitive wildlife have been determined to meet the intended level determined under OAR 660-023-0040(5) and 660-023-0050(1).

OAR 660-023-0110 Wildlife Habitat

(1) For purposes of this rule, the following definitions apply:

(a) "Documented" means that an area is shown on a map published or issued by a state or federal agency or by a professional with demonstrated expertise in habitat identification.

(b) "Wildlife habitat" is an area upon which wildlife depend in order to meet their requirements for food, water, shelter, and reproduction. Examples include wildlife migration corridors, big game winter range, and nesting and roosting sites.

(2) Local governments shall conduct the inventory process and determine significant wildlife habitat as set forth in OAR 660-023-0250(5) by following either the safe harbor methodology described in section (4) of this rule or the standard inventory process described in OAR 660-023-0030.

(3) When gathering information regarding wildlife habitat under the standard inventory process in OAR 660-023-0030(2), local governments shall obtain current habitat inventory information from the Oregon Department of Fish and Wildlife (ODFW), and other state and federal agencies. These inventories shall include at least the following:

(a) Threatened, endangered, and sensitive wildlife species habitat information;

(b) Sensitive bird site inventories; and

(c) Wildlife species of concern and/or habitats of concern identified and mapped by ODFW (e.g., big game winter range and migration corridors, golden eagle and prairie falcon nest sites, and pigeon springs).

(4) Local governments may determine wildlife habitat significance under OAR 660-023-0040 or apply the safe harbor criteria in this section. Under the safe harbor, local governments may determine that "wildlife" does not include fish, and that significant wildlife habitat is only those sites where one or more of the following conditions exist:

(a) The habitat has been documented to perform a life support function for a wildlife species listed by the federal government as a threatened or endangered species or by the state of Oregon as a threatened, endangered, or sensitive species;

(b) The habitat has documented occurrences of more than incidental use by a species described in subsection (a) of this section;

(c) The habitat has been documented as a sensitive bird nesting, roosting, or watering resource site for osprey or great blue herons pursuant to ORS 527.710 (Oregon Forest Practices Act) and OAR 629-024-0700 (Forest Practices Rules);

(d) The habitat has been documented to be essential to achieving policies or population objectives specified in a wildlife species management plan adopted by the Oregon Fish and Wildlife Commission pursuant to ORS Chapter 496; or

(e) The area is identified and mapped by ODFW as habitat for a wildlife species of concern and/or as a habitat of concern (e.g., big game winter range and migration corridors, golden eagle and prairie falcon nest sites, or pigeon springs).

(5) For certain threatened or endangered species sites, publication of location information may increase the threat of habitat or species loss. Pursuant to ORS 192.501(13), local governments may limit publication, display, and availability of location information for such sites. Local governments may adopt inventory maps of these areas, with procedures to allow limited availability to property owners or other specified parties.

(6) As set out in OAR 660-023-0250(5), local governments shall develop programs to protect wildlife habitat following the standard procedures and requirements of OAR 660-023-0040 and 660-023-0050. Local governments shall coordinate with appropriate state and federal agencies when adopting programs intended to protect threatened, endangered, or sensitive species habitat areas.

FINDING:

The documented wildlife habitat are those areas identified by ODFW as sensitive habitat. These were identified as significant by Wasco County using the safe harbor method as described in the safe harbor section of the staff report. The data included sensitive bird site inventories, sensitive wildlife species habitat, big game winter range areas identified and mapped by ODFW, and sensitive bird sites mapped by ODFW.

ODFW informed Wasco County of data available identifying new big game habitat and sensitive bird nesting sites during the Periodic Review assessment period. These species are all identified by the Oregon Department of Fish and Wildlife as threatened, endangered, or sensitive species. The habitat has been documented by ODFW as having more than incidental use by sensitive wildlife species, including nesting sites for sensitive birds. ODFW has documented sites as essential to achieving to achieving policy objectives.

The big game habitat for sensitive wildlife is currently used and implemented by ODFW through their COMPASS map tool. The sensitive bird sites, while confidential, have also been mapped for bird species of concern.

Wasco County has elected to use the safe harbor method to determine significance based on these factors and the documented resources provided by ODFW and consistent with requirements of OAR 660-023-0110.

Wasco County finds that the new data for big game winter range and sensitive birds sites as provided by ODFW is consistent with 660-023-0110.

OAR 660-023-0250 Applicability

(1) This division replaces OAR 660, division 16, except with regard to cultural resources, and certain PAPAs and periodic review work tasks described in sections (2) and (4) of this rule. Local governments shall follow the procedures and requirements of this division or OAR 660, division 16, whichever is applicable, in the adoption or amendment of all plan or land use regulations pertaining to Goal 5 resources. The requirements of Goal 5 do not apply to land use decisions made pursuant to acknowledged comprehensive plans and land use regulations.

(2) The requirements of this division are applicable to PAPAs initiated on or after September 1, 1996. OAR 660, division 16 applies to PAPAs initiated prior to September 1, 1996. For purposes of this section "initiated" means that the local government has deemed the PAPA application to be complete.

(3) Local governments are not required to apply Goal 5 in consideration of a PAPA unless the PAPA affects a Goal 5 resource. For purposes of this section, a PAPA would affect a Goal 5 resource only if:

(a) The PAPA creates or amends a resource list or a portion of an acknowledged plan or land use regulation adopted in order to protect a significant Goal 5 resource or to address specific requirements of Goal 5;

(b) The PAPA allows new uses that could be conflicting uses with a particular significant Goal 5 resource site on an acknowledged resource list; or

(c) The PAPA amends an acknowledged UGB and factual information is submitted demonstrating that a resource site, or the impact areas of such a site, is included in the amended UGB area.

(4) Consideration of a PAPA regarding a specific resource site, or regarding a specific provision of a Goal 5 implementing measure, does not require a local government to revise acknowledged inventories or other implementing measures, for the resource site or for other Goal 5 sites, that are not affected by the PAPA, regardless of whether such inventories or provisions were acknowledged under this rule or under OAR 660, division 16.

(5) Local governments are required to amend acknowledged plan or land use regulations at periodic review to address Goal 5 and the requirements of this division only if one or more of the following conditions apply, unless exempted by the director under section (7) of this rule:

(a) The plan was acknowledged to comply with Goal 5 prior to the applicability of OAR 660, division 16, and has not subsequently been amended in order to comply with that division;

(b) The jurisdiction includes riparian corridors, wetlands, or wildlife habitat as provided under OAR 660-023-0090 through 660-023-0110, or aggregate resources as provided under OAR 660-023-0180; or

(c) New information is submitted at the time of periodic review concerning resource sites not addressed by the plan at the time of acknowledgement or in previous periodic reviews, except for historic, open space, or scenic resources.

(6) If a local government undertakes a Goal 5 periodic review task that concerns specific resource sites or specific Goal 5 plan or implementing measures, this action shall not by itself require a local government to conduct a new inventory of the affected Goal 5 resource category, or revise acknowledged plans or implementing measures for resource categories or sites that are not affected by the work task.

(7) The director may exempt a local government from a work task for a resource category required under section (5) of this rule. The director shall consider the following factors in this decision:

(a) Whether the plan and implementing ordinances for the resource category substantially comply with the requirements of this division; and

(b) The resources of the local government or state agencies available for periodic review, as set forth in ORS 197.633(3)(g).

(8) Local governments shall apply the requirements of this division to work tasks in periodic review work programs approved or amended under ORS 197.633(3)(g) after September 1, 1996. Local governments shall apply OAR 660, division 16, to work tasks in periodic review work programs approved before September 1, 1996, unless the local government chooses to apply this division to one or more resource categories, and provided:

(a) The same division is applied to all work tasks concerning any particular resource category;

(b) All the participating local governments agree to apply this division for work tasks under the jurisdiction of more than one local government; and

(c) The local government provides written notice to the department. If application of this division will extend the time necessary to complete a work task, the director or the commission may consider extending the time for completing the work task as provided in OAR 660-025-0170.

FINDING:

These amendments are submitted as part of Voluntary Periodic Review consistent with the DLCD work plan. Items (2)-(4) do not apply.

As required by (5), Wasco County is amending the Comprehensive Plan and implementing ordinances at the time of periodic review to address Goal 5 because new information was submitted during the work plan drafting phase of Periodic Review concerning resource sites not addressed by the plan at the time of acknowledgment or in a previous periodic review.

Wasco County has not received an exemption from work task 18, the work task to address sensitive wildlife habitat.

Staff finds that this work task, and the work contained herein, are consistent with rule and requirements of OAR 660-023-0250 requiring revisions to sensitive wildlife habitat maps and ordinances to be consistent with Goal 5.

Attachment A

Chapter 5 Proposed Amendments

Documentation: The following is a summarized overview of proposed amendments.

State of the Comprehensive Plan:

- A. **Purpose:** The main purpose of the Comprehensive Plan is to function as a visionary policy document with a 20 year horizon. The plan represents the desires of the citizens of Wasco County and provides generalized direction for development, preservation, the planning process, citizen involvement and numerous other elements related to land use planning. Due to frequent changes in circumstances, law, and the desires of the citizens of the county, the major components should be updated every five to ten years as needed. The land use and development ordinance includes the specific rules and regulations that are meant to implement this vision and amendments to it are required to be consistent with Comprehensive Plan language.
- B. Prior Updates: The Comprehensive Plan was acknowledged by the Land Conservation and Development Department in 1983. Major components of the document have not been updated since 1983, resulting in them now being out of date. Other portions have been updated but were done inconsistently and in some cases, the new language did not get inserted into the amended document. In several instances, updates to the ordinance are now out of compliance with the Comprehensive Plan because of the lack of comprehensive updates. A more comprehensive update was initiated in 2009, but ultimately not completed. Staff has used some of the past findings and information in drafting the proposed updates.
- C. **Format:** The Comprehensive Plan is currently organized in a way that puts unrelated information in the same chapter and separated related information into multiple chapters. This has created significant difficulty for staff and the public to find information and utilize as the plan was intended.
- D. Reformatting: After a careful case study of other Oregon county comprehensive plans, the Citizen Advisory Group held several work sessions in 2015 and 2016 to discuss, among other issues, reformatting the Comprehensive Plan for increased use, transparency and readability. Based on those work sessions, staff was directed to compile and organize information in a manner that better aligned the plan to the Statewide Land Use Planning Goals.
 - 1. **Oregon's Land Use Goals:** The vast majority of the Comprehensive Plan language is tied to one of the State of Oregon's Land Use Goals. Other than some introductory chapters, the entire Comprehensive Plan is being formatted so that each chapter corresponds to one of the applicable Land Use Goals. Each chapter will include all of the policies, findings, and inventories for the specific goal, in addition to any references and historical information.
 - 2. Format of Goal Chapters: Each Goal related chapter will be formatted according to the following conventions:

- a. Overview: A sentence to a paragraph on the outlining the purpose behind the Goal and Wasco County policies.
- b. Statement of Wasco County Goal and reference to Statewide Planning Goal
- c. Any cross-references to other Goals
- d. Policy Statements
- e. Implementation Statements for each policy
- f. Findings and reference section detailing any relevant findings and references.
- g. Appendices: Supplemental materials, including inventories.

Chapter by Chapter Overview of Proposed Substantive Amendments:

- A. Chapter 5- Goal 5 Natural Resources, Scenic and Historic Areas, and Open Spaces This new chapter maps to Goal 5 and includes an overview of Wasco County's Goal 5 resources, a brief overview of the goal's purpose in Wasco County, an excerpt of Oregon's Statewide Land Use Planning Goal 5, policies, implementation strategies for each policy, and a new findings and references section.
 - 1. **Overview**: The overview briefly discusses Goal 5 as applied in Wasco County.
 - 2. Goal 5 Inventories: An overview of various Goal 5 inventories in Wasco County.
 - 3. **Excerpt of Statewide Planning Goal:** Excerpt from the Oregon Administrative Rules on Goal 5 that outlines for staff and public the purpose of Goal 5.
 - 4. **Wasco County's Goal:** This maps directly to the State's Goal 5, and has not been modified from existing broad goal.
 - 5. **Photo**: A collection of staff photos showing various Goal 5 resources in Wasco County.
 - 6. **Cross Reference**: A list of other goals that relate to Goal 5 was included for easy reference.
 - 7. **Policies:** The existing plan has ten policies. Most of the policies were revised with previous Periodic Review work tasks and were adopted on December 18, 2019. The focus of this work task is on policy 3, wildlife. Minor revisions to other policies are also included.
 - a. Policy 1, Implementation "d" is proposed to be added to make clear additional projections for habitat. The proposed language references a current Environmental Protection District: "Conserve important riparian areas with the implementation of the Reservoir Overlay Zone (EPD-6)".
 - b. Policy 3: Is taken from parts of the former "Fish and Wildlife" category. The newly adopted policy is similar to riparian and wetlands: "Preserve wildlife habitat to provide for productive ecological function."

(1). Implementation measure "a 1" modified to include the acronym (EPD) for Environmental Protection District, as it is a common acronym used throughout the text. (2). Implementation measure "a 2" is proposed to be removed, as staff and ODFW recommends removal of Area of Voluntary Siting Standards.

(3). Implementation strategy "b" is revised to include the overlay zone for sensitive wildlife, EPD-8.

(4). Implementation measure "c" is also revised to refer to EPD-8 rather than using the general term "overlay zone".

(5). Implementation strategy "d" is a new policy that reflects current Ordinance language, so is a clarification rather than an additional regulation recommendation: "Areas designated as Impacted Areas in the Transition Lands Study Area shall be exempt from provisions of EPD-8."

(6). Implementation measure "e" is proposed to clarify additional exemptions identified through the ESEE analysis, public input, and ODFW consultation: "Based on the ESEE Analysis, farm uses have been identified as non-conflicting with Big Game Habitat protections. Farm uses permitted outright or with ministerial review shall be exempt from the provisions and siting standards of EPD-8."

(7). Implementation measure "f". Although renumbered, no change is proposed for this implementation strategy related to riparian area setbacks.

(8). Implementation measure "g" is revised for clarity to read: "Sensitive bird habitat sites are protected through provisions in the EPD-12 overlay zone. Sites are confidential and the map is only available for onsite review by the property owner at the time of application." The confidentiality of data is a requirement by ODFW.

(9). Implementation strategy "h" is proposed to now read: "h. Western Pond Turtles are protected through the EPD-13 overlay zone. Sites are confidential and the map is available for onsite review by the property owner at the time of application."

(10). Implementation measure "i" has a minor revision to the capitalization of "wildlife" and updating division 16 to the new Goal 5 Oregon Administrative Rule 660, division 23.

(11). Implementation strategies previously numbered f-h are proposed to be removed. F and H are no longer relevant, based on the proposed removal of voluntary siting standards from EPD-8. G is being addressed by the proposed adoption of a destination resort map.

(12). Implementation measure "j" is a new strategy, based on public and stakeholder feedback: "Sensitive wildlife maps shall be evaluated for update on a five year cycle or in conjunction with major updates from Oregon Department of Fish and Wildlife or other State or Federal wildlife agencies."

c. Policy 9.1 relates to Mineral Resources. A few minor revisions are proposed to the following implementation measures:

(1). Implementation "c and c1", the term "other sites" is replaced with "existing sites" to clarify how the inventory currently reads on maps.

d. Policy 9.2 also relates to Mineral Resources. A few minor revisions are proposed to the following:

(1). Policy point "a", quotes will removed around the classification "Significant Sites" to be consistent with previous conventions.

(2). Policy point "b" will remove quotes to "Potential Sites" and add the clarification "that were established prior to 1996" to the sentence related to significance determinations to connect to Wasco County's process and Goal 5 requirements.

(3). Policy point "c" will follow revisions to "b", and read: "An inventory of Existing Sites, previously identified as Other Sites, that were established prior to 1996 and for which available information demonstrates that the site is not a significant resource to be protected."

(4). Policy point "d" is proposed to add in the acronym for Environmental Protection District, EPD.

(5). Implementation "b" is proposed to remove redundant "or grandfathered" language.

(6). Implementation measure "c" replaces Other with Existing.

(7). Implementation measure "d" and its subpoints are proposed to be removed.

e. Policy 11, related to historical, cultural, and archeological resource has the following updated revisions, based on feedback:

(1). Implementation measure "g" will remove language about the Historical Landmarks Commission and add the following sentence: "All designations or removals from the inventory are required to go through a Comprehensive Plan amendment."

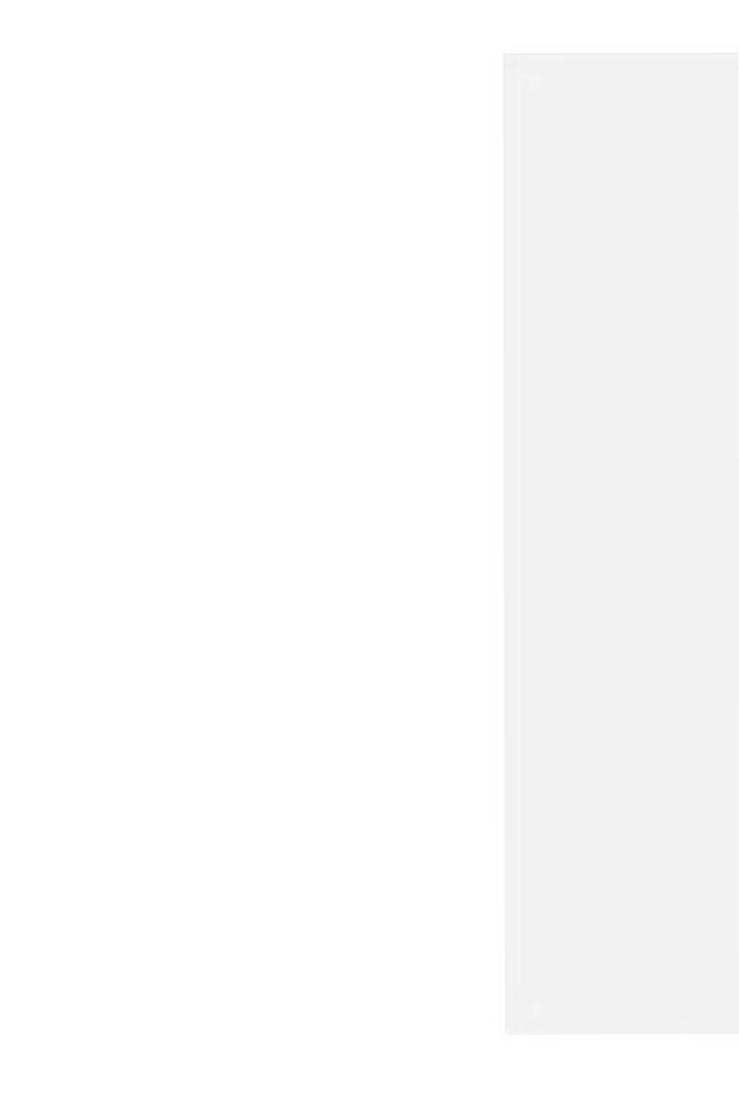
(2). A new Implementation strategy "o" is proposed: "The Planning Director or designee, shall have authority of review of application related to historical, cultural, and archaeological landmarks and sites including development review and demolition or modification."

8. **Findings and References:** To help provide some information about each of the policies, as well as some history, findings and references are provided at the end of the chapter. Findings are included as endnotes and reference specific text within the policies and

implementation measures. Findings provide additional context for some of the policies and implementation strategies. The references list a variety of external plans and reports that are useful, not only in giving context to the policies, but also for research or reference for current planning.

9. **Appendix:** The appendix for Goal 5 includes a variety of inventories, analysis and supporting information related to the Goal 5 resources. The ESEE analysis for both EPD-8 and EPD-12 are included as Appendix 5-D.

Goal5 Open Spaces, Scenic and Historic Areas and Natural Resources



Goal5

Open Spaces, Scenic and Historic Areas and Natural Resources

Overview

Goal 5 offers framework for Wasco County's role in protecting its natural resources, open spaces, groundwater resources, rivers, waterways, historic and mineral/aggregate resources.

Protection of these diverse resources requires a variety of approaches. The role of land use planning in this protection involves a threefold approach:

- Collecting and maintaining data and other inventories of assets;
- Coordinating with local, regional, state and federal programs; and
- Administering local and state regulations that protect the sustainability and quality of the resources.

Goal 5 Inventories:

Goal 5 requires inventories be developed for each resource to help protect and plan for conflicting uses and development. Resource sites are assessed to identify significant sites.

Six Goal 5 resources rely on state or federal inventories: wild and scenic rivers, state scenic water ways, ground water resources, Oregon recreation trails, Sage Grouse habitat, and wilderness areas.

Wasco County has maintained local inventories for several of the Goal 5 resources since 1983 including: aggregate and mining resources, historic resources, scenic views, natural areas and open spaces. The National Wetland Inventory and State Wetland Inventory have traditionally been used to identify riparian and wetland resources.

Wasco County Goal

Statewide Planning Goal 5

To protect natural resources and conserve scenic and historic areas and open spaces.

Local governments shall adopt programs that will protect natural resources and conserve scenic, historic, and open space resources for present and future generations. These resources promote a healthy environment and natural landscape that contributes to Oregon's livability.

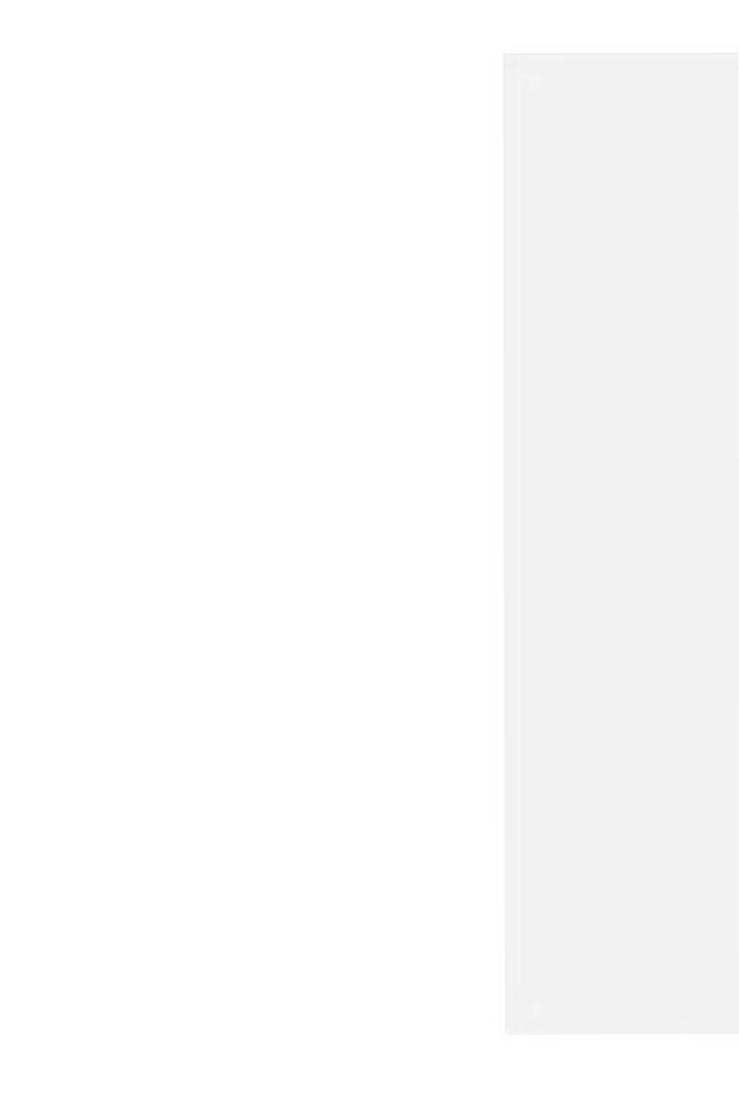
Excerpt from OAR 660-015-0000(5)

Open Spaces, Scenic and Historic Areas and Natural Resources

To conserve open space and protect natural and scenic resources.



Cross-Reference Additional policies related to this goal: Goal 2, Goal 13



Policies

Riparian Corridors

5.1.1 Preserve riparian areas to provide for productive ecological function.

Implementation for Policy 5.1.1:

- a. Encourage land use and land management practices which contribute to the preservation and enhancement of fish and wildlife resources, with consideration for private agricultural practices.
- Maintain wildlife diversity and habitat so that it will support optimum numbers of wildlife for recreation and aesthetic opportunities.
- c. Consistent with the development standards of the land use ordinance, sensitive riparian areas of perennial and intermittent streams identified by the State Wetland Inventory, as well as to protect people and property from flood damage, the zoning ordinance shall prohibit development within 100 feet of the mean high water mark of perennial or intermittent stream or lake or river or riparian area in a resource zone, and 50 feet of the mean high water mark of a perennial or intermittent stream or lake or stream or lake or river or riparian area in a resource zone, and 50 feet of the mean high water mark of a perennial or intermittent stream or lake or river.
- e.d.Conserve important riparian areas with the implementation of the Reservoir Overlay Zone (EPD-6).

Wetlands

5.2.1 Preserve wetland areas to provide for productive ecological function.

Implementation for Policy 5.2.1:

a. The county shall notify the Oregon Department of State Lands and the Oregon Department of Fish and Wildlife of any development application for land within a wetland identified Formatted: Indent: Left: 1.06" 5.1 P ol ic

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on the State Wetland Inventory.

b. Consistent with the development standards of the land use ordinance, wetlands identified in the State Wetland Inventory, the zoning ordinance shall prohibit development within 100 feet of the mean high water mark of perennial or intermittent stream or lake or river or wetland in a resource zone, and 50 feet of the mean high water mark of a perennial or intermittent stream or lake or river or wetland in residential zones.

Wildlife Habitat

5.3.1 Preserve wildlife habitat to provide for productive ecological function.

Implementation for Policy 5.3.1:

- a. Identify and maintain all wildlife habitats by:
 - Implementation of an Environmental Protection District (EPD) overlay zone for significant fish and wildlife habitats and for the big game winter range.
 - 2. Designation of the Big Game Winter Range and Area of Voluntary Siting Standards (low elevationwinter range) on the map contained in this plans-Resource Element.
- b. The winter range identified on the Big Game Habitat Map included in the Resource Element of this plan shall be protected by an overlay zone, <u>EPD-8</u>.
- <u>c.</u> The Rural Service Centers identified in the Comprehensive Plan which lie within the <u>EPD-</u> <u>80verlay zone</u> shall be exempt from the provisions of the <u>EPD-80verlay zone</u>.
- d.Areas designated as Impacted Areas in the TransitionLands Study Area shall be exempt from provisions of
EPD-8.
- been identified as non-conflicting with Big Game

Habitat protections. Farm uses permitted outright or with ministerial review shall be exempt from the provisions and siting standards of EPD-8.

Erf. Consistent with the development standards of the land use ordinance, sensitive riparian areas of perennial and intermittent streams identified in the Resource Element, as well as to protect people and property from flood damage, the zoning ordinance shall prohibit development within 100 feet of the mean high water mark of perennial or intermittent stream or lake in a resource zone, and 50 feet of the mean high water mark of a perennial or intermittent stream or lake in residential zones.

g. Sensitive bird habitat sites (bald eagle, golden eagle, osprey, great grey owl, great blue heron) are protected through provisions in the EPD-12 overlay zone. Sites are confidential and the map is only able for onsite review by the property owner at the time of application.

d.h. ____and mammal habitat sites (Western pond turtle nesting sites) identified in the Resource-Element of the plan shall be protected by a Sensitive-Bird and Mammal Overlay Zone-Western Pond Turtles_during periodic review pursuant to thecurrent County approved work program.are protected through the EPD-13 overlay zone. Sites are confidential and the map is available for onsite review by the property owner at the time of application. If a deed restriction is required, a map will be provided by staff to the property owners for their records.

e.i. When site specific information is available to the County on the location, quality and quantity of threatened and endangered fish and wildlife species listed by State or Federal Wildlife-wildlife agencies and the Oregon Department of Fish and Wildlife develops protection criteria for the species, the county shall proceed with a Goal 5 ESEE analysis in compliance with OAR 660 Div. <u>1623</u>. Formatted: Font: Bold Formatted: Font: (Default) +Body (Calibri), 12 pt

- f. The county shall review the Transition Land Study-Area (TLSA) big game habitat areas and designatedas "1-B" Goal 5 resources, during the next periodicreview or as additional information on the location, quality and quantity of the habitat areas becomesavailable. (ORD. 3.180). County owned land shall bemanaged to protect and enhance fish and wildlifehabitat except where a conflicting public useoutweighs the loss of habitat.
- g. An application for a destination resort, or anyportion thereof, in a recognized big game habitatoverlay zone shall not be accepted pendingcompletion of the County's Goal 8 destination resortmapping process. (ORD 3.180)
- h. The county shall provide ODFW an annual record of development approvals within the areas designated as Area of Voluntary Siting Standards' on the planmap to allow ODFW to monitor and evaluate if thereis a significant detrimental effect on habitat.
- j. Sensitive wildlife maps shall be evaluated for update on a five year cycle or in conjunction with major updates from Oregon Department of Fish and Wildlife or other State or Federal wildlife agencies.

Federal Wild and Scenic Rivers

5.4.1 The White River will be protected consistent with the White River Management Plan and OAR 660-023-0120.

Implementation for Policy 5.4.1:

- The White River was designated an Outstanding Scenic and Recreation Area by the 1983 Comprehensive Plan.
- Rules and criteria pertaining to the Federal Wild and Scenic Rivers program are administered through the Comprehensive Plan Map designation Environmental Protection District (EPD) 7 and related overlay zone chapter in the Wasco County Land Use and

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Development Ordinance.

c. In accordance with the Federal White River Management Plan, applicants for development along the White River shall be given educational materials to support mitigating development impacts such as erosion, run off, and scenic impacts.

Oregon Scenic Waterways

5.5.1 The Deschutes and John Day Scenic Waterways shall be maintained and protected consistent with respective management plans and OAR 660-023-0130.

Implementation for Policy 5.5.1:

- a. Coordinate all land use planning activities with the Bureau of Land Management, Oregon State Department of Transportation and the Warm Springs Indian Reservation. These three parties shall be notified of all proposed land actions within the Deschutes River and John Day River Scenic Waterways for their review and comment.
- b. Allow agricultural operations within the Deschutes and John Day Scenic Waterways.
- c. Allow only buildings customarily provided in conjunction with farm use within the visual corridors of the Deschutes and John Day Scenic Waterways.
- d. Encourage the preservation of landscape features of the Deschutes and John Day rivers.
- e. Consistent with the Scenic Waterways Act, Oregon Parks and Recreation Department (OPRD) must be notified of certain changes that landowners may want to make to their property, and those changes may be subject to review. The landowner is obligated to make this notification on OPRD forms and submit directly to OPRD.
- f. Rules and criteria pertaining to the Oregon Scenic

Waterways program are administered through the Comprehensive Plan Map designation Environmental Protection District (EPD) 7 and related overlay zone chapter in the Wasco County Land Use and Development Ordinance.

Groundwater Resources

5.6.1 Maintain quantity and quality of water in compliance with state and federal standards.

Implementation for Policy 5.6.1:

- a. The County Watermaster and Environmental Health Specialist shall continue to regulate appropriations, diversions and sewage waste disposals to ensure quality water resources.
- b. The adequacy and quality of ground water supplies shall be a major consideration of all development.
- c. Limit water dependent development in areas with known water deficiencies including areas adjacent to the watershed.
- d. Coordinate with local, state and federal agencies, including the Department of State Lands, the Army Corp of Engineers, and Oregon Water Resource Department, on projects and applications as appropriate.
- e. When significant ground water resources are identified in Wasco County, the Comprehensive Plan shall be updated to follow requirements of OAR 660-023-0040 for protection.

Approved Oregon Recreation Trails

5.7.1 Recreation trails designated as an Oregon Recreation Trail shall follow rules set forth by OAR 660-023-0150.

Natural Areas

5.8.1 Protect identified natural areas from conflicting uses and activities.

Implementation for Policy 5.8.1:

- a. Maintain identified natural area protections through administration of EPD-7.
- b. Amendments to the Oregon State Register of Natural Heritage Resources or the Wasco County Natural Areas trigger the requirement to amend the natural areas inventory and conduct an ESEE analysis.

Mineral Resources

5.9.1 Protect and utilize appropriately the mineral and aggregate resources of Wasco County, and minimize conflict between surface mining and surrounding land uses.

Implementation for Policy 5.9.1:

- a. The development of new rock and aggregate resource sites shall be consistent with the State Planning Goal 5 and Oregon Administrative Rules Chapter 660, Division 23 process to balance conflicts between mining operations and new and existing surrounding conflicting uses.
- Sites identified as significant aggregate resource sites shall not support interim or permanent uses which may jeopardize the future availability of the resource.
- c. Mining and processing of gravel and mineral materials may only be allowed at sites included on the <u>"Other SiteExisting Sites</u>" inventory or <u>"Significant Sites" inventory.</u>
 - Mining at sites on the <u>"Other SitesExisting</u> <u>Sites" (formerly "other sites")</u> inventory may be allowed by a conditional use permit.

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- Mining at sites on the "Significant Sites" inventory may only be permitted in accordance with the Mineral Resources Overlay.
- d. For each site determined to be significant, the County shall complete the remainder of the County Goal 5 process identifying conflicting uses, analyzing the ESEE consequences of the conflicting use(s), and designating a level of protection from conflicting uses. If the final decision concerning the site is to preserve fully or partially protect the resource from conflicting uses, the County shall zone the site with the Mineral Resources Overlay.
 - **5.9.2** The County shall maintain an inventory of mineral and aggregate resource sites. The comprehensive plan inventory shall consist of three parts:
- An inventory of "Significant Sites" identified through the Goal 5 process (OAR 660-023-0030) as important resources that will be protected from conflicting uses;
- An inventory of "Potential Sites" for which sufficient information concerning the location, quality, and quantity of a resource site is not adequate to allow the County to make a determination of significance_ that were established prior to 1996;
- c An inventory of Existing Sites, previously identified as"Other Sites", that were established prior to 1996 and for which available information demonstrates that the site is not a significant resource to be protected.
- d. The inventory is kept in the Comprehensive Plan and on the Comprehensive Plan Zoning Map as Environmental Protection District (EPD)-5. Rules related to permitting for these sites are listed in the Land Use and Development Ordinance under EPD-5, Mineral and Aggregate Resources.

Implementation for Policy 5.9.2:

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- a. The significance of non-aggregate mineral resources shall be judged on a case by-case basis, taking into account information concerning the commercial or industrial use of the resource, as well as the relative quality and relative abundance of the resource within at least the County.
- **b.** The scope of an existing or "grandfathered" aggregate operation shall be established by:
 - 1. Authorization by a County land use approval; or
 - 2. The extent of the area disturbed by mining on the date that the mining operation became a non-conforming use.
- c. Sites on the <u>Existing"Other</u> Sites" inventory shall not be protected from conflicting uses.
- d. For sites on the "Potential Sites" inventory, the County shall review available information aboutmineral and aggregate resources, and if the information is sufficient, determine the site to besignificant when one of the following conditionsexist:
 - 1. As part of the next scheduled Periodic Review;
 - 2. When a landowner or operator submitsinformation concerning the potential significanceof a resource site and requests a Comprehensive-Plan amendment;
 - When resolution of the status of a potential resource site is necessary to advance another planning objective.
- e-d. In order to approve surface mining at a site zoned for exclusive farm or forestry use, the County shall find, as part of the ESEE analysis, that the proposed activity will not: 1) force a significant change in, or significantly increase the cost of, accepted farming or forestry practices on surrounding lands, and 2) will not significantly increase fire hazard or significantly increase fire suppression costs or significantly increase risks to fire

suppression personnel.

- f.e. The County may establish and impose conditions on operation of a surface mine when deemed necessary as a result of a site-specific Goal 5 analysis. Where such conditions conflict with criteria and standards in the Mineral and Aggregate Resources Overlay, the conditions developed through the Goal 5 analysis shall control.
- grf. No surface mining or processing activity, as defined by the zoning ordinance, shall commence without land use approval from the County, and approval of a reclamation plan and issuance of an operating permit by DOGAMI.
- h.g. Aggregate sites shall be subordinate to the landscape setting as seen from travel corridors when such travel corridors have been determined to be significant by the ESEE analysis.
 - **5.9.3** Applications for new aggregate mining sites shall be consistent with the process and rules in OAR 660-023-180.

Implementation for Policy 5.9.3:

 An application for a Post Acknowledgment Plan Amendment (PAPA) concerning a significant aggregate site shall be adequate, in accordance with OAR 660-023-0180, if it includes:

1. Information regarding quantity, quality, and location sufficient to determine whether the standards and conditions in section (3) of this rule are satisfied;

2. A conceptual site reclamation plan;

3. A traffic impact assessment within one mile of the entrance to the mining area pursuant to section (5)(b)(B) of OAR 660-023-180;

4. Proposals to minimize any conflicts with existing uses preliminarily identified by the applicant within a

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1,500 foot impact area; and

- 5. A site plan indicating the location, hours of operation, and other pertinent information for all proposed mining and associated uses.
- **b.** New mineral and aggregate sites shall not be allowed within the quarter mile boundary of either the John Day or Deschutes River.

Energy Sources

5.10.1 Promote energy conservation and limit conflicting uses of significant energy source sites.

Implementation for Policy 5.10.1:

- A current inventory of significant energy sources, including those applied for or approved through the Oregon Energy Facility Siting Council (EFSC) or the Federal Energy Regulatory Commission (FERC), shall be maintained in the Comprehensive Plan (OAR 660-023-0190).
- New conflicting uses within the impact area of significant energy sources shall be limited (OAR 660-023-0190).
- c. For new energy facilities not under the jurisdiction of EFSC or FERC, Wasco County shall follow the standards and procedures of OAR 660-023-0030 through 660-023-0050 to inventory and protect energy resources (OAR 660-023-0190).
- **d.** Support incentives for homes and businesses to install alternative energy systems.
- e. Review and revise the Wasco County Land Use and Development Ordinance as needed to ensure up to date practices and standards for commercial and non-commercial energy facilities.

Historic, Cultural, and Archeological Resources

5.11.1 Preserve the historical, archaeological, and cultural resources of the County.

Implementation for Policy 5.11.1:

- a. Wasco County shall maintain an inventory of significant archaeological and cultural resources in the County. Require preservation of resources identified as significant historically, culturally, or archaeologically in keeping with state and national rules
- b. Location of archaeological sites shall not be disclosed, (this information is exempt from the Freedom of Information Act), unless development is proposed which would threaten these resources.
 When any development is proposed which may affect an identified archaeological site, the site will be protected by the Wasco County Land Use and Development Ordinance, Chapter 3, Historic Preservation Overlay zone.
- c. Resources listed as Wasco County Historic Landmarks will be protected by the Wasco County Land Use and Development Ordinance Chapter 3 Historic Preservation Overlay zone.
- When adequate information becomes available, Wasco County shall evaluate its Goal 5 1-B historic resources for inclusion on the inventory or designation as a significant (1-C) resource and, where appropriate, provide protection under the County's Historic Preservation Overlay Chapter of the Wasco County Land Use and Development Ordinance.
- e. Pursue private and public sources of funding for use by property owners in renovation and maintenance of historic properties.
- f. Pursue options and incentives to allow productive, reasonable use, and adaptive reuse of historic properties.

- g. Wasco County shall maintain a Historic Landmarks-Commission, which evaluates applications fordevelopment, alteration or demolition in accordingwith the Land Use and Development Ordinance and State Law. All resources listed on the National Register or determined eligible for the National Register of Historic Places shall be designated a Wasco County landmark subject to EPD-4. <u>All</u> <u>designations or removals from the inventory are</u> required to go through a Comprehensive Plan <u>amendment.</u>
- I. Maintain EPD-4 in accordance with state regulations.
- **m.** Encourage active participation and coordination with local, regional, state and federal partners.
- n. Provide outreach and information to maintain public awareness of state and federal laws protecting historic and prehistoric resources, including deposit of prehistoric artifacts and records with appropriate institutions.
- **n.o.** The Planning Director, or designee, shall have authority of review of applications related to historical, cultural and archaeological landmarks and sites including development review and demolition or modification.

Open Space

5.12.1 Protect existing open space as defined by OAR 660-023-0220 and ensure for the maintenance of new open spaces.

Implementation for Policy 5.12.1:

- **a.** Continue to preserve A-1, F-1, F-2, FF zones for open space, in addition to primary permitted uses.
- b. Ensure ongoing maintenance of open space and road systems through deed restrictions and HOA requirements when approving new subdivisions.

5.12.2 Consider impacts of new open space to public facilities and services as part of development review.

Implementation for Policy 5.12.2:

- a. Mitigate impact to public facilities and services, including emergency services and infrastructure, by requiring contracts with a rural fire protection district when outside a service area.
- **b.** Limit tax deferral for open space or land trusts.

Scenic Views and Sites

5.13.1 Protect scenic views and areas identified in the 1983 Comprehensive Plan inventory.

Implementation for Policy 5.13.1:

- **a.** Evaluate impact of development on scenic resources during permitting processes.
- Work with public and private organizations, landowners, and the general public to identify, record, and protect valued scenic and open space resources.
- c. Newly identified scenic views and sites are required to go through an inventory and ESEE Analysis consistent with OAR 660-023.

References

Anders, E, M. Borman and W. Krueger (1998). *The Ecological Provinces of Oregon*. OSU. Oregon Administrative Rules. 660-023.

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Oregon Department of Fish and Wildlife (2009). Lower Deschutes Wildlife Area Management <u>Plan.</u>

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Oregon Department of State Lands. (2006). *State Agency Coordination Program for* <u>Coordinating DSL's Activities with Cities and Counties, Tribal Governments, Federal and State</u> <u>Agencies, and Special Districts.</u>

Oregon Department of Land Conservation and Development. *Goal 5: Open Spaces, Scenic and Historic Areas and Natural Resources. Oregon's Statewide Planning Goals and Guidelines.* Oregon Parks and Recreation. 2015 Oregon Natural Areas Plan.

Oregon Parks and Recreation. (2001). *The Oregon Scenic Waterways Program: A Landowner's* <u>Guide</u>.

Oregon Parks and Recreation. (1990). State Agency Coordination Program.

Oregon Water Resources Department. (1990). Land Use Planning Procedures Guide: Water Resources Department State Agency Coordination Program.

Oregon Water Resources Department. (2017) Integrated Water Resources Strategy

US Fish and Wildlife. National Wild and Scenic Rivers System.

US Fish and Wildlife Service. National Wetlands Inventory.

Findings and References

- **5.1.a** OAR 660-023-0090 (5) allowsjurisdictions to apply safe harbor toriparian areas to address Goal 5requirements. Wasco County hasadopted these rules into the propertydevelopment standards/setbacks.
- **5.2.a** ORS 215.418 outlines the noticing requirements for developments on wetlands.
- 5.4.a The White River was designated a Federal Wild and Scenic River on-October 28, 1988. Portions are classified as either scenic orrecreational. According to the Wild and Scenic Rivers Act, each river in the National System, regardless of classification, is administered with the goal of protecting and enhancing the values that caused it to be designated.
- 5.5.a Oregon Parks and Recreation Department (OPRD) publishes A-Landowners's Guide to The Oregon Scenic Waterways Program whichoutlines the notification and otherrequirements. OPRD is statutorilymandated (ORS 390.805-390.940) toreview development and determine ifscenic and recreational values can bemaintained within the one quarter mile boundary.
- **5.5.b** The Oregon Scenic Waterways Act wasestablished in 1970. It designated the-Deschutes and John Day Rivers as-Oregon State Scenic Waterways.
- **5.5.e** EPD 7 was developed, in part, to protect the Wild and Scenic and Oregon Scenic Waterways.
- 5.6.a Significant groundwater resources are defined in OAR 660-23-0140 (2)(a) and (b).

5.6.b Water Resources Commission is designatedby statute to control the use of ground water toachieve policy goals. The Legislature created thecritical ground water area (CGWA) designation as a tool to mitigate or prevent excessive ground waterlevel declines, overdraft, interference betweenusers, and contamination. Statutory authorizationfor CGWA are in ORS 537.620, 537.730, 537.735 and 537.740. ORS 537.730 has the criteria necessary for a declarant of CWGA.

5.7.a There are no currently no approved Oregon-Recreation Trails in Wasco County.

5.8.a 5.8.1 OAR 660 023 0160 requires newnatural areas meet requirements of OAR 660-023-0040 through OAR 660 023 0050.

5.12.a — Open space is defined by Goal 5 as parks, forests, wildlife preserves, nature reservations or sanctuaries and public or private golf courses. The inventoried open spaces are included in the Appendix.

5.12.b According to Goal 5, the main goal of protecting open space is to reduce impact as a result of converting open space lands to inconsistent uses.

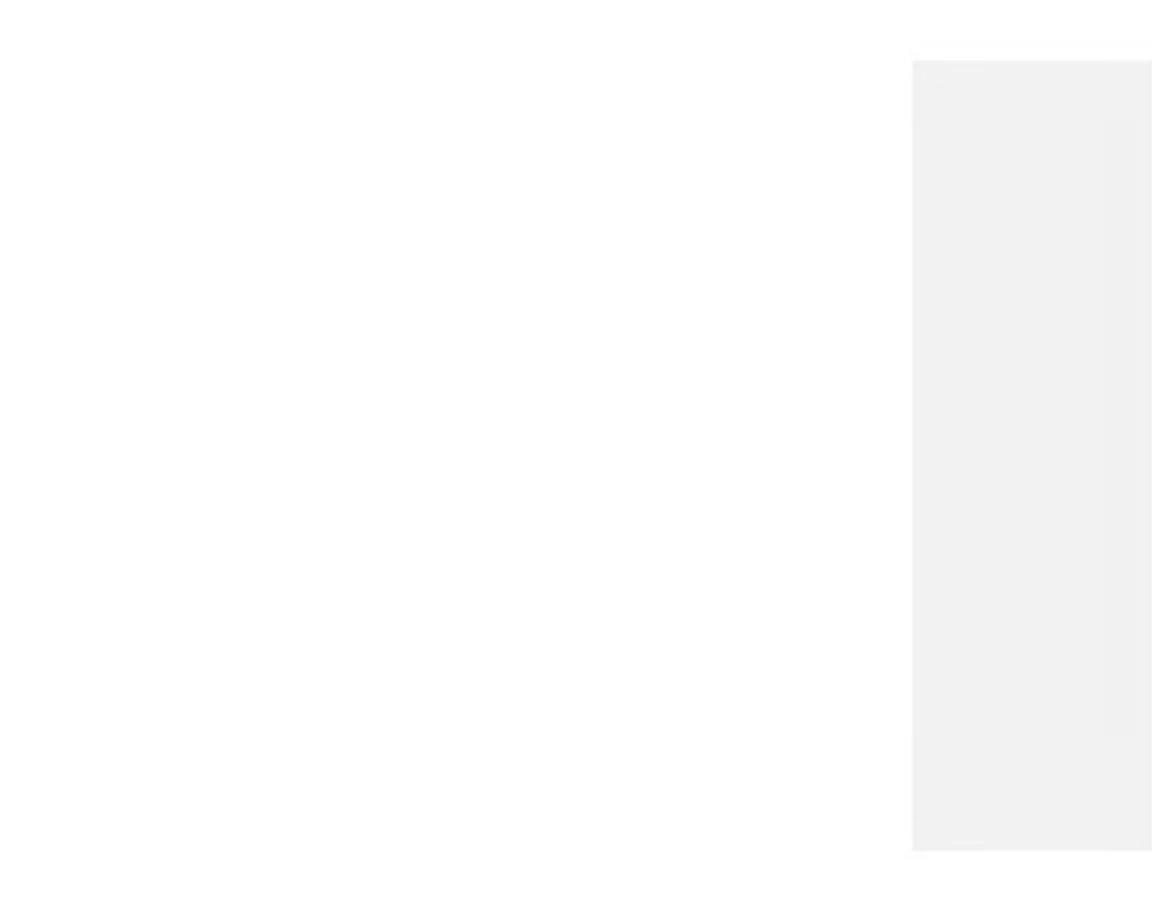
5.13.a OAR 660 023 0230 requires amendments or additions to scenic resources must meet requirements of OAR 660-023-0030 through OAR 660 023 0050.

References

- Oregon Administrative Rules. 660-023.
- Oregon Biodiversity Information Center. Register of Natural Heritage Resources.
- Oregon Department of Energy and Energy Facility Siting Council. 1990. State-Agency Coordination Program.-<u>https://www.oregon.gov/lcd/About/Doc</u> uments/ode_efsc_sac.pdf
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- Oregon Department of Geology and Mineral-Industries. 1992. State Agency Coordination-Program.https://www.oregon.gov/lcd/About/Docume nts/odogami_sac.pdf
- Oregon Department of State Lands. 2006. State Agency Coordination Program for-Coordinating DSL's Activities with Cities and Counties, Tribal Governments, Federal and State Agencies, and Special Districts.-<u>https://www.oregon.gov/lcd/About/Docume</u> <u>nts/odsl-sac.pdf</u>
- Oregon Department of Land Conservation and Development. Goal 5: Open Spaces, Scenicand Historic Areas and Natural Resources.-Oregon's Statewide Planning Goals and-Guidelines.
- Oregon Parks and Recreation. 2015 Oregon Natural Areas Plan. <u>https://inr.oregonstate.edu/sites/inr.oregons</u> <u>tate.edu/files/2015_or_natural_areas_plan.p</u> <u>df</u>
- Oregon Parks and Recreation. 2001. The Oregon Scenic Waterways Program: A Landowner's Guide.https://www.oregon.gov/oprd/RULES/docs/s www.log.pdf
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- Oregon Water Resources Department. 1990. Land Use Planning Procedures Guide: Water-Resources Department State Agency-Coordination Program.https://www.oregon.gov/lcd/About/Docume nts/owrd_sac.pdf
- US Fish and Wildlife. National Wild and Scenic-Rivers System. <u>https://www.rivers.gov</u>



Goal 5 Open Spaces, Scenic and Historic Areas and Natural Resources

Goal 5 Open Spaces, Scenic and Historic Areas and Natural Resources

Overview

Goal 5 offers a framework for Wasco County's role in protecting its natural resources, open spaces, groundwater resources, rivers, waterways, historic and mineral/aggregate resources.

Protection of these diverse resources requires a variety of approaches. The role of land use planning in this protection involves a threefold approach:

- Collecting and maintaining data and other inventories of assets;
- Coordinating with local, regional, state and federal programs; and
- Administering local and state regulations that protect the sustainability and quality of the resources.

Using this approach, this Chapter contains inventories, policies and implementation strategies for the following resources:

- Riparian Corridors
- Wetlands
- Wildlife Habitat
- Federal Wild and Scenic Rivers
- Oregon Scenic Waterways
- Groundwater Resources
- Approved Oregon Recreation Trails
- Natural Areas
- Mineral Resources
- Energy Resources
- Historic, Cultural, and Archeological Resources
- Open Space
- Scenic Views and Sites

Goal 5 Inventories:

Goal 5 requires inventories be developed for each resource to help protect and plan for development and conflicting uses. Inventoried resources are assessed to identify significant sites that warrant formal protection.

Six Goal 5 resources rely on state or federal inventories: wild and scenic rivers, state scenic water ways, ground water resources, Oregon recreation trails, Sage Grouse habitat, and wilderness areas.

Wasco County has maintained local inventories for several other Goal 5 resources since 1983 including: aggregate and mining resources, historic resources, scenic views, natural areas and open spaces. The National Wetland Inventory and State Wetland Inventory have traditionally been used to identify riparian and wetland resources.

Statewide Planning Goal 5:

"To protect natural resources and conserve scenic and historic areas and open spaces."

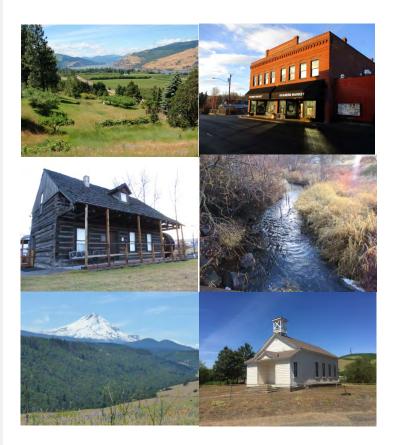
Local governments shall adopt programs that will protect natural resources and conserve scenic, historic, and open space resources for present and future generations. These resources promote a healthy environment and natural landscape that contributes to Oregon's livability.

Excerpt from OAR 660-015-0000(5)

Wasco County Goal

Open Spaces, Scenic and Historic Areas and Natural Resources

To conserve open space and protect scenic, historic and natural resources.



Cross Reference Additional policies related to this goal: Goal 2, Goal 13,

Policies

Riparian Corridors

5.1.1 Preserve riparian areas to provide for productive ecological function.

Implementation for Policy 5.1.1:

- a. Encourage land use and land management practices which contribute to the preservation and enhancement of fish and wildlife resources, with consideration for private agricultural practices.
- b. Maintain wildlife diversity and habitat so that it will support optimum numbers of wildlife for recreation and aesthetic opportunities.
- c. Consistent with the development standards of the land use ordinance, sensitive riparian areas of perennial and intermittent streams identified by the State Wetland Inventory, as well as to protect people and property from flood damage, the zoning ordinance shall prohibit development within 100 feet of the mean high water mark of perennial or intermittent stream or lake or river or riparian area in a resource zone, and 50 feet of the mean high water mark of a perennial or intermittent stream or lake or river or riparian area in a resource zone.
- d. Conserve important riparian areas with the implementation of the Reservoir Overlay Zone (EPD-6).

Wetlands

5.2.1 Preserve wetland areas to provide for productive ecological function.

Implementation for Policy 5.2.1:

- The county shall notify the Oregon Department of State Lands and the Oregon Department of Fish and Wildlife of any development application for land within a wetland identified on the State Wetland Inventoryⁱⁱ.
- b. Consistent with the development standards of the land use ordinance, wetlands identified in the State Wetland Inventory, the zoning ordinance shall prohibit development within 100 feet of the mean high water mark of perennial or intermittent stream or lake or river or wetland in a resource zone, and 50 feet of the mean high water mark of a perennial or intermittent stream or lake or river or wetland in residential zones.

Wildlife Habitat

5.3.1 Preserve wildlife habitat to provide for productive ecological functionⁱⁱⁱ.

Implementation for Policy 5.3.1:

- a. Identify and maintain all wildlife habitats by:
 - 1. Implementation of an Environmental Protection District (EPD) overlay zone for significant fish and wildlife habitats and for the big game winter range.
- **b.** The winter range identified on the Sensitive Wildlife Habitat Map included in the Resource Element of this plan shall be protected by an overlay zone, EPD-8.
- **c.** The Rural Service Centers identified in the Comprehensive Plan which lie within the EPD-8 shall be exempt from the provisions of EPD-8.
- **d.** Areas designated as Impacted Areas in the Transition Lands Study Area shall be exempt from provisions of EPD-8.
- e. Based on the ESEE Analysis, farm uses have been identified as non-conflicting with Sensitive Wildlife Habitat protections. Farm uses permitted outright or with ministerial review shall be exempt from the provisions and siting standards of EPD-8.
- f. Consistent with the development standards of the land use ordinance, sensitive riparian areas of perennial and intermittent streams identified in the Resource Element, as well as to protect people and property from flood damage, the zoning ordinance shall prohibit development within 100 feet of the mean high water mark of perennial or intermittent stream or lake in a resource zone, and 50 feet of the mean high water mark of a perennial or intermittent stream or lake in residential zones.
- **g.** Sensitive bird habitat sites are protected through provisions in the EPD-12 overlay zone. Sites are confidential and the map is only available for onsite review by the property owner at the time of application.
- **h.** Western Pond Turtles are protected through the EPD-13 overlay zone. Sites are confidential and the map is available for onsite review by the property owner at the time of application.
- i. When site specific information is available to the County on the location, quality and quantity of threatened and endangered fish and wildlife species listed by State or Federal wildlife agencies and the Oregon Department of Fish and Wildlife develops protection criteria for the species, the county shall proceed with a Goal 5 ESEE analysis in compliance with OAR 660 Div. 23.
- j. Sensitive wildlife maps shall be evaluated for update on a five year cycle or in

conjunction with major updates from Oregon Department of Fish and Wildlife or other State or Federal wildlife agencies.

Federal Wild and Scenic Rivers

5.4.1 The White River will be protected consistent with the White River Management Plan and OAR 660-023-0120.

Implementation for Policy 5.4.1:

- a. The White River was designated an Outstanding Scenic and Recreation Area by the 1983 Comprehensive Plan^{iv}.
- Rules and criteria pertaining to the Federal Wild and Scenic Rivers program are administered through the Comprehensive Plan Map designation Environmental Protection District (EPD) 7 and related overlay zone chapter in the Wasco County Land Use and Development Ordinance.
- c. In accordance with the Federal White River Management Plan, applicants for development along the White River shall be given educational materials to support mitigating development impacts such as erosion, run off, and scenic impacts.

Oregon Scenic Waterways^v

5.5.1 The Deschutes and John Day Scenic Waterways shall be maintained and protected consistent with respective management plans and OAR 660-023-0130.

Implementation for Policy 5.5.1:

- a. Coordinate all land use planning activities with the Bureau of Land Management, Oregon State Department of Transportation and the Warm Springs Indian Reservation. These three parties shall be notified of all proposed land actions within the Deschutes River and John Day River Scenic Waterways for their review and comment.
- b. Allow agricultural operations within the Deschutes and John Day Scenic Waterways.
- c. Allow only buildings customarily provided in conjunction with farm use within the visual corridors of the Deschutes and John Day Scenic Waterways.
- d. Encourage the preservation of landscape features of the Deschutes and John Day rivers.

- e. Consistent with the Scenic Waterways Act, Oregon Parks and Recreation Department (OPRD) must be notified of certain changes that landowners may want to make to their property, and those changes may be subject to review. The landowner is obligated to make this notification on OPRD forms and submit directly to OPRD^{vi}.
- Rules and criteria pertaining to the Oregon Scenic Waterways program are administered through the Comprehensive Plan Map designation Environmental Protection District (EPD) 7 and related overlay zone chapter in the Wasco County Land Use and Development Ordinance^{vii}.

Groundwater Resources

5.6.1 Maintain quantity and quality of water in compliance with state and federal standards^{viii}.

Implementation for Policy 5.6.1:

- a. The County Watermaster and Environmental Health Specialist shall continue to regulate appropriations, diversions and sewage waste disposals to ensure quality water resources.
- b. The adequacy and quality of ground water supplies shall be a major consideration of all development.
- c. Limit water dependent development in areas with known water deficiencies including areas adjacent to the watershed.
- d. Coordinate with local, state and federal agencies, including the Department of State Lands, the Army Corp of Engineers, and Oregon Water Resource Department, on projects and applications as appropriate.
- e. When significant ground water resources are identified in Wasco County, the Comprehensive Plan shall be updated to follow requirements of OAR 660-023-0040 for protection^{ix}.

Approved Oregon Recreation Trails

5.7.1 Recreation trails designated as an Oregon Recreation Trail shall follow rules set forth by OAR 660-023-0150^x.

Natural Areas

5.8.1 Protect identified natural areas from conflicting uses and activities^{xi}.

Implementation for Policy 5.8.1:

- a. Maintain identified natural area protections through administration of EPD-7.
- b. Amendments to the Oregon State Register of Natural Heritage Resources or the Wasco County Natural Areas trigger the requirement to amend the natural areas inventory and conduct an ESEE analysis.

Mineral Resources

5.9.1 Protect and utilize appropriately the mineral and aggregate resources of Wasco County, and minimize conflict between surface mining and surrounding land uses.

Implementation for Policy 5.9.1:

- a. The development of new rock and aggregate resource sites shall be consistent with the State Planning Goal 5 and Oregon Administrative Rules Chapter 660, Division 23 process to balance conflicts between mining operations and new and existing surrounding conflicting uses.
- b. Sites identified as significant aggregate resource sites shall not support interim or permanent uses which may jeopardize the future availability of the resource.
- c. Mining and processing of gravel and mineral materials may only be allowed at sites included on the Existing Sites inventory or Significant Sites inventory.
 - 1. Mining at sites on the Existing Sites(formerly "other sites") inventory may be allowed by a conditional use permit.
 - 2. Mining at sites on the Significant Sites inventory may only be permitted in accordance with the Mineral Resources Overlay.
- d. For each site determined to be significant, the County shall complete the remainder of the County Goal 5 process identifying conflicting uses, analyzing the ESEE consequences of the conflicting use(s), and designating a level of protection from conflicting uses. If the final decision concerning the site is to preserve fully or partially protect the resource from conflicting uses, the County shall zone the site with the Mineral Resources Overlay.
 - **5.9.2** The County shall maintain an inventory of mineral and aggregate resource sites. The comprehensive plan inventory shall consist of three parts:

- An inventory of Significant Sites identified through the Goal 5 process (OAR 660-023-0030) as important resources that will be protected from conflicting uses;
- An inventory of Potential Sites for which sufficient information concerning the location, quality, and quantity of a resource site is not adequate to allow the County to make a determination of significance that were established prior to 1996;
- c. An inventory of Existing Sites, previously identified as Other Sites, that were established prior to 1996 and for which available information demonstrates that the site is not a significant resource to be protected.
- d. The inventory is kept in the Comprehensive Plan and on the Comprehensive Plan Zoning Map as Environmental Protection District (EPD)-5. Rules related to permitting for these sites are listed in the Land Use and Development Ordinance under EPD-5, Mineral and Aggregate Resources.

Implementation for Policy 5.9.2:

- a. The significance of non-aggregate mineral resources shall be judged on a case by-case basis, taking into account information concerning the commercial or industrial use of the resource, as well as the relative quality and relative abundance of the resource within at least the County.
- b. The scope of an existing aggregate operation shall be established by:
 - 1. Authorization by a County land use approval; or
 - 2. The extent of the area disturbed by mining on the date that the mining operation became a non-conforming use.
- c. Sites on the Existing Sites inventory shall not be protected from conflicting uses.
- d. In order to approve surface mining at a site zoned for exclusive farm or forestry use, the County shall find, as part of the ESEE analysis, that the proposed activity will not: 1) force a significant change in, or significantly increase the cost of, accepted farming or forestry practices on surrounding lands, and 2) will not significantly increase fire hazard or significantly increase fire suppression costs or significantly increase risks to fire suppression personnel.
- e. The County may establish and impose conditions on operation of a surface mine when deemed necessary as a result of a site-specific Goal 5 analysis. Where such conditions conflict with criteria and standards in the Mineral and Aggregate Resources Overlay, the conditions developed through the Goal 5 analysis shall control.
- f. No surface mining or processing activity, as defined by the zoning ordinance, shall commence without land use approval from the County, and approval of a reclamation

plan and issuance of an operating permit by DOGAMI.

- g. Aggregate sites shall be subordinate to the landscape setting as seen from travel corridors when such travel corridors have been determined to be significant by the ESEE analysis.
- h. To be removed from the inventory, property owners must apply to Wasco County for a Comprehensive Plan Amendment, demonstrating that the site has been certified by DOGAMI as reclaimed.
 - **5.9.3** Applications for new aggregate mining sites shall be consistent with the process and rules in OAR 660-023-180.

Implementation for Policy 5.9.3:

a. An application for a Post Acknowledgment Plan Amendment (PAPA) concerning a significant aggregate site shall be adequate, in accordance with OAR 660-023-0180, if it includes:

1. Information regarding quantity, quality, and location sufficient to determine whether the standards and conditions in section (3) of this rule are satisfied;

2. A conceptual site reclamation plan;

3. A traffic impact assessment within one mile of the entrance to the mining area pursuant to section (5)(b)(B) of OAR 660-023-180;

4. Proposals to minimize any conflicts with existing uses preliminarily identified by the applicant within a 1,500 foot impact area; and

5. A site plan indicating the location, hours of operation, and other pertinent information for all proposed mining and associated uses.

b. New mineral and aggregate sites shall not be allowed within the quarter mile boundary of either the John Day or Deschutes River.

Energy Sources

5.10.1 Promote energy conservation and limit conflicting uses of significant energy source sites.

Implementation for Policy 5.10.1:

a. A current inventory of significant energy sources, including those applied for or approved through the Oregon Energy Facility Siting Council (EFSC) or the Federal

Energy Regulatory Commission (FERC), shall be maintained in the Comprehensive Plan (OAR 660-023-0190).

- b. New conflicting uses within the impact area of significant energy sources shall be limited (OAR 660-023-0190).
- c. For new energy facilities not under the jurisdiction of EFSC or FERC, Wasco County shall follow the standards and procedures of OAR 660-023-0030 through 660-023-0050 to inventory and protect energy resources (OAR 660-023-0190).
- d. Support incentives for homes and businesses to install alternative energy systems.
- e. Review and revise the Wasco County Land Use and Development Ordinance as needed to ensure up to date practices and standards for commercial and non-commercial energy facilities.

Historic, Cultural, and Archeological Resources

5.11.1 Preserve the historical, archaeological, and cultural resources of the County.

Implementation for Policy 5.11.1:

- a. Wasco County shall maintain an inventory of significant archaeological and cultural resources in the County. Require preservation of resources identified as significant historically, culturally, or archaeologically in keeping with state and national rules
- b. Location of archaeological sites shall not be disclosed, (this information is exempt from the Freedom of Information Act), unless development is proposed which would threaten these resources. When any development is proposed which may affect an identified archaeological site, the site will be protected by the Wasco County Land Use and Development Ordinance, Chapter 3, Historic Preservation Overlay zone.
- c. Resources listed as Wasco County Historic Landmarks will be protected by the Wasco County Land Use and Development Ordinance Chapter 3 Historic Preservation Overlay zone.
- d. When adequate information becomes available, Wasco County shall evaluate its Goal 5 1-B historic resources for inclusion on the inventory or designation as a significant (1-C) resource and, where appropriate, provide protection under the County's Historic Preservation Overlay Chapter of the Wasco County Land Use and Development Ordinance.
- e. Pursue private and public sources of funding for use by property owners in renovation

and maintenance of historic properties.

- f. Pursue options and incentives to allow productive, reasonable use, and adaptive reuse of historic properties.
- g. All resources listed on the National Register or determined eligible for the National Register of Historic Places shall be designated a Wasco County landmark subject to EPD-4. All designations or removals from the inventory are required to go through a Comprehensive Plan amendment.
- I. Maintain EPD-4 in accordance with state regulations.
- m. Encourage active participation and coordination with local, regional, state and federal partners.
- n. Provide outreach and information to maintain public awareness of state and federal laws protecting historic and prehistoric resources, including deposit of prehistoric artifacts and records with appropriate institutions.
- o. The Planning Director, or designee, shall have authority of review of applications related to historical, cultural and archaeological landmarks and sites including development review and demolition or modification.

Open Space

5.12.1 Protect existing open space as defined by OAR 660-023-0220 and ensure for the maintenance of new open spaces^{xii}.

Implementation for Policy 5.12.1:

- a. Continue to preserve A-1, F-1, F-2, FF zones for open space, in addition to primary permitted uses.
- b. Ensure ongoing maintenance of open space and road systems through deed restrictions and HOA requirements when approving new subdivisions.
 - **5.12.2** Consider impacts of new open space to public facilities and services as part of development review^{xiii}.

Implementation for Policy 5.12.2:

a. Mitigate impact to public facilities and services, including emergency services and infrastructure, by requiring contracts with a rural fire protection district when outside a

service area.

b. Limit tax deferral for open space or land trusts.

Scenic Views and Sites

5.13.1 Protect scenic views and areas identified in the 1983 Comprehensive Plan inventory.

Implementation for Policy 5.13.1:

- a. Evaluate impact of development on scenic resources during permitting processes.
- b. Work with public and private organizations, landowners, and the general public to identify, record, and protect valued scenic and open space resources.
- c. Newly identified scenic views and sites are required to go through an inventory and ESEE Analysis consistent with OAR 660-023^{xiv}.

ⁱ OAR 660-023-0090 (5) allows jurisdictions to apply safe harbor to riparian areas to address Goal 5 requirements. Wasco County has adopted these rules into the property development standards as setbacks.

ⁱⁱ ORS 215.418 outlines the noticing requirements for developments on wetlands.

^{III} Protections shall be consistent with ODFW's Mitigation Policy (OAR 635-415), which they use to review development and develop mitigation measures.

^{iv} The White River was designated a Federal Wild and Scenic River on October 28, 1988. Portions are classified as either scenic or recreational. According to the Wild and Scenic Rivers Act, each river in the National System, regardless of classification, is administered with the goal of protecting and enhancing the values that caused it to be designated.

^v The Oregon Scenic Waterways Act was established in 1970. It designated the Deschutes and John Day rviers as Oregon State Scenic Waterways.

^{vi} Oregon Parks and Recreation Department (OPRD) publishes *A Landowner's Guide to The Oregon Scenic Waterways Program* which outlines the notification and other requirements. OPRD is statutorily mandated (ORS 390.805-390.940) to review development and determine if scenic and recreational values can be maintained within the one quarter mile boundary.

^{vii} EPD-7 was developed, in part, to protect the Wild and Scenic and Oregon Scenic Waterways. This environmental protection district also includes protections for natural areas sites identified by the Oregon Heritage Program.

vⁱⁱⁱ Water Resources Commission is designated by statute to control the use of ground water to achieve policy goals. The Legislature created the critical ground water area (CGWA) designation as a tool to mitigate or prevent excessive groundwater level declines, overdraft, interference between users, and contamination. Statutory

authorization for CGWA are in ORS 537.620, 537.730, 537.735 and 537.740. ROS 537.730 has the criteria necessary for a declarant of CWGA.

^{ix} Significant groundwater resources are defined in OAR 660-23-0140 (2)(a) and (b).

^x There are currently no approved Oregon Recreation Trails in Wasco County.

^{xi} OAR 660-023-0160 requires new natural areas meet requirements of OAR 660-023-0040 through OAR 660-023-0050.

^{xii} Open space is defined by Goal 5 as parks, forests, wildlife preservers, nature reservations or sanctuaries and public or private golf courses. The inventoried open spaces are includes in the Appendix.

xⁱⁱⁱ According to Goal 5, the main goal of protecting open space is to reduce impact as a result of converting open space lands to inconsistent uses.

x^{iv} OAR 660-023-0230 requires amendments or additions to scenic resources must meet requirements of OAR 660-023-0030 through OAR 660-023-0050.

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Appendix 5-A

Riparian Areas Table 5.1 – Fish Species and Habitats in Wasco County

| | Columbia River | Deschutes River | White River | Fifteenmile Creek | Eightmile Creek | Fivemile Creek | Dry Creek | Tygh Creek | Badger Creek | Jordan Creek | Little Badger Creek | Threemile Creek | Rock Creek | Clear Creek | Frog Creek | Crane Creek | Harlow Creek | Gate Creek | Wapinitia Creek | Nena Creek | Eagle Creek | Oak Brook Creek | Buckollow Creek | Deep Creek | Stag Canyon | Cove Creek | Brocher Creek | Trout Creek | Ward Creek | Antelope Creek | Bakeoven Creek | Columbia Backwater Ponds |
|-------------------------------|----------------|------------------------|-------------|-------------------|-----------------|----------------|-----------|------------|--------------|--------------|---------------------|-----------------|------------|-------------|------------|-------------|--------------|------------|-----------------|------------|-------------|-----------------|-----------------|------------|-------------|------------|---------------|-------------|------------|----------------|----------------|-----------------------------|
| A = Abundant F = Few C = Comn | non F | R = Ra | re | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Game Species | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chinook Salmon | А | А | F | | | | | | | | | | | | | | | | | | | | R | | | | | | | | R | С |
| Steelhead | Α | А | С | F | R | | | | | | | | | | | | | | F | F | F | F | Α | С | F | R | F | С | F | F | Α | С |
| Coho Salmon | Α | Α | С | С | F | R | | | | | | | | | | | | | | | | | | | | | | | | | i | С |
| Chum Salmon | R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | i | |
| Sockeye Salmon | Α | С | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | F |
| Rainbow Trout | С | Α | А | Α | Α | С | F | Α | А | Α | F | С | С | Α | С | С | С | С | F | F | F | F | Α | Α | F | F | F | С | F | F | Α | F |
| Cutthroat Trout | R | | | R | R | R | | | | | | | | | | С | | | | | | | | | | | | | | | 1 | |
| White Sturgeon | Α | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Green Sturgeon | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mountain Whitefish | А | А | С | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| American Shad | А | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Channel Catfish | С | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | С |
| Brown Bullhead | Α | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | А |
| Walleye | С | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | С |
| Yellow Perch | С | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | С |
| Largemouth Bass | Α | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | А |
| Smallmouth Bass | Α | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 | А |
| Bluegill | С | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | С |
| Pumpkinseed | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | F |
| White Crappie | С | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | С |
| Black Crappie | Α | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | А |
| Brook Trout | | | | | | | | | С | | | | | Α | С | R | С | | | | | | | | | | | | | | | |
| Dolly Varden Trout | | F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-Game Species | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | L | |

| Carp | А | F | | | | | | | | | | | | | | | | | | | | | | | | | | | A |
|----------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|--|---|---|---|---|--|---|---|---|---|---|---|---|---|---|---|
| Northern Squawfish | Α | Α | С | | | | | | | | | | | | | | | | | | | | | | | | | | A |
| Fine-scaled Sucker | Α | Α | Α | С | С | С | | | | | | | | | | | | | | Α | Α | F | | С | Α | С | С | Α | A |
| Coarse-scaled Sucker | А | А | А | F | | | | | | | | | | | | | | | | С | F | F | | | С | С | С | С | A |
| Pacific Lamprey | Α | Α | | С | С | С | | | | | | | | | | | | | | | | | | | | | | | |
| Chiselmouth | Α | Α | С | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Peamouth | А | А | F | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Red-sided Shiner | А | С | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Speckled Dace | Α | Α | С | Α | Α | Α | Α | С | С | С | F | С | С | | | | С | С | | Α | Α | С | F | F | Α | Α | Α | Α | A |
| Long-nosed Dace | Α | Α | С | Α | Α | С | С | С | С | С | R | F | С | | | | F | F | | F | F | | | | С | С | С | F | |
| Tench | А | | | | | | | | | | | | | | | | | | | | | | | | | | | | С |
| Sculpt | Α | Α | F | С | С | С | | С | С | С | R | С | С | | С | С | | | | Α | С | | | | С | R | F | С | C |

Appendix 5-B

Wildlife Habitat

| Table 5.2 Animals in | | | | | | | | | | | |
|-------------------------|------------------|----------------------|--------------|---------------|------------------------|----------|--------------|--------|--------|-------|--------|
| A = Abundant F = Few C | | | | | | | | | | | |
| Darker Grey is from the | | 9 | | n (2007) O | DFW | | | | | | |
| C = Common, U = Unco | mmon, R = Rare | e, X = Extremely Rai | re | | | | | | | | |
| Light Grey is from Lowe | er Deschutes Wi | Idlife Area Manage | ement Plar | n (2009) OE | 0FW | | | | | | |
| C = Common, U = Unco | mmon, R = Rare | e, X = Extremely Rai | re | | | | | | | | |
| | | | | Habitat Ty | pes | | | | Use P | eriod | |
| | Mixed Conifer | Mixed Conifer Oak | Pine- Oak | Oak- Grass | Grass-Shrub Juniper | Riparian | Agricultural | Spring | Summer | Fall | Winter |
| Dived Concession | Conner | Uak | Uak | Glass | Juliper | пранан | Agricultural | Shiilk | Summer | Fall | winter |
| Bird Species | | | | | | 6 | | x | x | v | |
| Kildeer | | | | | С | С | 6 | | | X | X |
| Mallard Duck | | | | | | С | С | Х | X | X | X |
| Wood Duck | | | - | - | | F | | | X | Х | X |
| Turkey Vulture | С | С | С | С | С | С | С | Х | Х | | |
| Bald Eagle | F | F | F | F | F | F | | Х | | | |
| Rough-legged Hawk | F | F | F | F | С | F | С | | | Х | Х |
| American Kestrel | С | С | С | С | | С | С | х | х | Х | Х |
| Long-eared owl | С | С | F | С | F | F | F | х | х | Х | х |
| Screech owl | F | С | F | С | F | F | F | х | х | Х | х |
| Great-horned owl | С | С | С | С | С | С | С | х | х | х | х |
| Merriam's Turkey | С | С | С | С | | С | | х | х | Х | х |
| California Quail | С | С | С | С | С | С | С | Х | х | х | х |
| Ring-necked Pheasant | | F | F | F | F | С | С | Х | х | Х | х |
| Mourning Dove | | С | С | С | С | С | С | Х | х | Х | х |
| Rock Dove | | С | С | С | | С | | Х | х | х | х |
| Common Nighthawk | С | С | С | С | С | С | С | х | x | | |
| Belted Kingfisher | 1 | | | | F | С | | x | x | х | х |

| | | | 1 | | 1 | 1 | | 1 | 1 | r | 1 |
|--------------------------|---|---|---|---|---|---|---|---|---|---|---|
| Common Flicker | С | С | С | С | F | С | С | х | х | Х | х |
| Lewis Woodpecker | С | С | С | С | F | С | С | Х | х | х | х |
| Downy Woodpecker | С | С | С | | F | С | | Х | х | х | х |
| Yellow Bellied Sapsucker | F | F | F | | | F | | Х | х | Х | х |
| Western Kingbird | F | F | F | | F | F | F | х | х | | |
| Western Flycatcher | F | F | F | | F | F | F | х | х | | |
| Ash-throated Flycatcher | F | | F | | F | F | F | Х | х | | |
| Western Wood Pewee | F | F | F | | F | F | F | х | х | | |
| Horned Lark | | | С | С | с | С | С | х | х | х | х |
| House Wren | С | С | С | | С | С | С | Х | х | | |
| Winter Wren | С | С | С | | | С | С | | | Х | х |
| Bewick's Wren | F | F | F | | | F | | х | х | | |
| Rock Wren | F | С | F | С | С | F | F | х | х | | |
| Hermit Thrush | С | С | F | | | F | | х | х | | |
| Fox Sparrow | F | С | С | | | С | С | х | х | Х | х |
| Song Sparrow | F | С | С | | | С | С | Х | х | Х | х |
| Canada Goose | | | | | | С | С | Х | х | Х | х |
| Pintail | | | | | | F | F | | | х | х |
| American Widgeon | | | | | | С | С | | | Х | х |
| Blue Winged Teal | | | | | | F | F | | | х | х |
| Cinnamon Teal | | | | | | F | F | х | х | х | х |
| Green-winged Teal | | | | | | F | F | х | х | Х | х |
| Common Goldeneye | F | | | | | F | | х | х | Х | х |
| Bufflehead | | | | | | F | | х | х | Х | х |
| Harlequin Duck | | | | | | F | | Х | х | Х | х |
| Common Merganser | | | | | | С | | Х | х | Х | х |
| Hooded Merganser | | | | | | F | | Х | х | х | х |
| Goshawk | F | F | | | | F | | Х | х | Х | х |
| Coopers Hawk | С | F | С | F | F | С | С | Х | х | Х | х |
| Sharp-skinned Hawk | С | F | | | F | С | F | Х | х | Х | х |

| Osprey | | | | | | F | | х | x | | |
|------------------------------------|---|---|---|---|--------|--------|--------|--------|---|---|--------|
| Ruffled Grouse | С | С | С | | | С | | x | x | х | x |
| Blue Grouse | c | c | c | | | c | | x | x | x | x |
| Spotted Owl | R | | | | | | | x | x | x | x |
| Great Blue Heron | | | | | | С | С | x | x | x | x |
| American Coot | | | | | | C | C | x | x | x | x |
| Common Snipe | | | | | | F | | ~ | ~ | x | x |
| Poor-will | F | | F | | | F | F | х | x | ~ | ~ |
| Hairy Woodpecker | F | F | F | | | | | x | x | x | x |
| Alder Flycatcher | F | | • | | | F | F | x | x | ~ | ~ |
| Bank Swallow | • | | С | С | | C | C | x | x | | |
| Clark's Nutcracker | F | F | F | | | F | | ~ | ~ | x | x |
| Townsends Solitaire | C | , | • | | | C | С | х | x | ~ | ~ |
| Loggerhead Shrike | | | F | | F | | F | x | x | х | x |
| House Finch | | С | C | С | С | С | C | x | x | X | x |
| Western Grebe | | C | C | | | c | C | x | x | x | x |
| Marsh Hawk | | | | | F | F | F | x | x | X | x |
| Hungarian Partridge | | | | | F | F | C | x | x | x | x |
| Ferruginous Hawk | | | | | R | R | R | ^ | ^ | X | X |
| Swainsons Hawk | | | | | F | F | F | x | Х | X | x |
| Golden Eagle | F | | F | | F | F | F | x | X | x | x |
| | Г | | Г | | C | г С | F C | x | X | X | X |
| Chukar Partridge Prairie Falcon | | | | | F | F | F | | X | x | |
| | | F | 6 | 6 | - | F C | F C | x x | X | x | x x |
| Sparrow Hawk | | | С | С | C F | F | F | | | ^ | ^ |
| Burrowing Owl | | | 6 | 6 | | | F | X | X | V | |
| Red-shafted Flicker | F | C | C | С | F | C | | X | X | X | |
| Red-Tailed Hawk | С | С | С | C | C | C | C | X | X | Х | X |
| Eastern Kingbird | | | | F | F | F | F | X | X | | |
| Say's Phoebe | | | | F | F | F | F | Х | х | | |
| Sage Thrasher | | | | | F | | | Х | Х | | |

| | _ | _ | 1 | | | | | | 1 | | |
|-----------------------------|---|---|---|---|---|---|---|---|---|---|---|
| Yellow Warbler | С | С | F | | | F | F | х | Х | | |
| Common Yellowthroat | С | С | | | | F | | Х | Х | | |
| MacGilvray's Warbler | С | С | | | | F | F | х | х | | |
| Wilson Warbler | С | С | | | | F | F | х | х | | |
| Nashville Warbler | F | | | | | F | F | х | х | | |
| Yellow-rumped Warbler | F | | | | | F | F | х | х | | |
| Black-throated Gray Warbler | F | | | | | F | F | х | х | | |
| House Sparrow | С | С | С | С | С | С | С | х | х | Х | х |
| Western Meadowlark | | С | С | С | С | С | С | х | х | Х | х |
| Red-winged Blackbird | | С | F | F | С | С | С | х | х | Х | Х |
| Brewer's Blackbird | F | С | F | F | С | С | С | х | х | Х | х |
| Brown-headed Cowbird | | С | F | С | С | С | С | х | х | Х | х |
| Northern Oriole | | С | F | | | F | F | х | х | Х | х |
| Western Tanager | F | | | | | F | F | х | х | | |
| Evening Grosbeak | С | F | | | | С | С | х | х | Х | х |
| Lazuli Buntin | F | F | F | | F | F | | Х | х | | |
| Purple Finch | F | F | F | F | | F | F | х | х | | х |
| American Goldfinch | С | С | F | С | F | F | F | х | х | | |
| Rufous-sided Towhee | С | С | С | С | С | С | С | х | х | Х | х |
| Savannah Sparrow | | С | F | С | С | F | F | х | х | | |
| Vesper Sparrow | | С | F | С | С | F | F | х | х | Х | |
| Lark Sparrow | | С | F | С | F | F | F | х | х | Х | |
| Dark-eye Junco | С | С | С | | F | С | С | х | х | Х | х |
| Chipping Sparrow | F | С | F | С | F | F | F | х | х | | |
| White-crowned Sparrow | | С | С | С | С | С | С | Х | х | Х | х |
| Hummingbirds | С | С | С | F | F | С | С | Х | х | | |
| Pine Siskin | С | С | | | | F | | Х | х | | |
| Mountain Quail | С | F | F | F | R | С | | Х | х | Х | |
| Barn Swallow | | С | С | С | F | С | С | Х | х | | |
| Violet-green Swallow | С | С | С | С | С | С | С | Х | х | | |

| | 1 | | 1 | | | | | | | | |
|-------------------------|---|---|---|---|---|---|---|---|---|---|---|
| Tree Swallow | С | С | F | | F | F | F | х | Х | | |
| Stellars Jay | С | с | С | С | F | С | С | х | х | х | х |
| Scrub Jay | С | F | F | F | F | С | F | х | х | х | х |
| Black-billed Magpie | | С | F | С | С | С | | х | х | Х | х |
| Common Raven | С | С | С | С | С | С | С | х | х | Х | х |
| Common Crow | С | с | С | С | с | С | С | х | х | х | х |
| Black-capped Chickadee | С | С | С | | F | С | С | х | х | Х | х |
| Common Bushtit | С | С | F | | F | F | | х | х | Х | х |
| Dipper | | | | | | С | | х | х | х | х |
| White-breasted Nuthatch | С | С | F | | | С | | х | х | Х | х |
| Brown Creeper | С | С | F | F | F | С | | х | х | Х | х |
| Red-breasted Nuthatch | С | С | | | | С | | х | х | Х | х |
| Grasshopper Sparrow | | | | С | | | | х | х | | |
| American Robin | С | С | С | С | С | С | С | х | х | Х | х |
| Varied Thrush | С | С | | | | С | С | х | х | Х | х |
| Swainsons Thrush | С | С | | | | С | | х | х | Х | |
| Western Bluebird | С | С | С | С | F | С | С | х | х | | |
| Mountain Bluebird | С | С | | С | F | С | | х | х | Х | х |
| Golden-crowned Kinglet | С | С | | | | С | | х | х | Х | х |
| Ruby-crowned Kinglet | С | С | | | | С | | х | х | Х | |
| Bohemian Waxwing | С | с | | | | F | F | х | х | Х | х |
| Cedar Waxwing | С | С | | | | F | F | х | х | Х | |
| Starling | С | С | С | С | С | С | С | х | х | Х | х |
| Vaux's Swift | F | | | | F | F | F | х | х | | |
| Solitary Vireo | С | С | F | | | F | F | х | х | | |
| Orange-crowned Warbler | С | С | F | | | F | F | х | х | | |
| Sage Sparrow | F | С | F | С | F | F | F | Х | х | Х | х |
| Short-eared Owl | F | С | F | С | F | F | F | Х | х | Х | х |
| Horned Grebe | | | | | | | | R | R | R | R |
| Eared Grebe | | | | | | | | R | R | R | R |

| | | 1 | | | | | | |
|-----------------------------|--|---|--|--|---|---|---|---|
| American Bittern | | | | | R | R | R | R |
| Greater White-fronted Goose | | | | | R | R | R | R |
| Ross' Goose | | | | | R | R | R | R |
| Ruddy Duck | | | | | С | С | С | С |
| Northern Harrier | | | | | С | С | С | С |
| Northern Goshawk | | | | | R | R | R | R |
| French Red-legged Partridge | | | | | R | R | R | R |
| Wild Turkey | | | | | А | А | А | А |
| American Coot | | | | | С | С | С | С |
| Sandhill Crane | | | | | R | R | R | R |
| Spotted Sandpiper | | | | | R | R | R | R |
| Flammulated Owl | | | | | R | R | R | R |
| Snowy Owl | | | | | R | R | R | R |
| Northern Pygmy-owl | | | | | R | R | R | R |
| Great Gray Pwl | | | | | R | R | R | R |
| Black-chinned Hummingbird | | | | | U | С | С | С |
| Calliope Hummingbird | | | | | U | С | С | С |
| Rufous Hummingbird | | | | | U | С | С | С |
| Red-breasted Sapsucker | | | | | R | R | R | R |
| Willow Flyvatcher | | | | | С | С | С | С |
| Hammond's Flycatcher | | | | | U | С | С | С |
| Dusky Flycatcher | | | | | U | С | С | С |
| Pacific Slope Flycatcher | | | | | U | С | С | С |
| Blue Jay | | | | | R | R | R | R |
| American Crow | | | | | С | С | С | С |
| Moutain Chickadee | | | | | С | С | С | С |
| Plain Titmouse | | | | | С | С | С | С |
| Canyon Wren | | | | | U | С | U | U |
| Gray Catbird | | | | | R | R | R | R |
| European Starling | | | | | U | А | А | U |

| Warbling Vireo | | | | U | С | С | С |
|---------------------------|--|--|--|-------|---|---|----------|
| Spotted Towhee | | | | С | С | С | С |
| Pacific Loon | | | | | | Х | Х |
| Common Loon | | | | R | | R | R |
| Pied-billed Grebe | | | | U | R | U | R |
| Red-necked Grebe | | | | | | | Х |
| Double-crested Cormorant | | | | С | С | С | С |
| Great Egret | | | | Х | | | |
| Black-crowned Night-Heron | | | | Х | | | |
| Trumpeter Swan | | | | | Х | | |
| Northern Pintail | | | | | | R | R |
| Gadwall | | | | | | R | R |
| Eurasian Wigeon | | | | | | Х | |
| Northern Shoveler | | | | R | | R | R |
| Ring-necked Duck | | | | U | | U | С |
| Canvasback | | | | R | | R | R |
| Barrow's Goldeneye | | | | | | R | U |
| Lesser Scaup | | | | U | | U | С |
| Ringed-bill Gull | | | | С | С | С | С |
| California Gull | | | | С | U | С | С |
| Herring Gull | | | | R | | R | |
| Thayer's Gull | | | | R | | R | |
| Rock Pigeon | | | | С | С | С | С |
| White-throated Swift | | | | R | | R | |
| Northern Flicker | | | | С | С | С | С |
| Northern Shrike | | | | | | R | R |
| Northern Rough-winged | | | | С | С | U | L |
| Cliff Swallow | | | | С | С | С | |
| Marsh Wren | | | | R | | R | <u> </u> |
| American Pipit | | | | R | | R | l |

| Palm Warbler | | | | | | | | | | | Х |
|----------------------------------|---|---|---|---|---|---|---|---|---|---|---|
| Bullock's Oriole | | | | | | | | С | С | | |
| Amphibians Species | | | | | | | | | | | |
| Northern Long-Toed Salamander | | | | | | U | | x | x | x | x |
| Western Toad | F | F | | | F | F | | Х | х | х | х |
| Pacific Tree Frog | С | | | | | С | F | Х | х | Х | х |
| Rough-skinned Newt | С | | | | | С | | Х | х | Х | х |
| Spotted Frog | | | | | | F | | х | х | Х | х |
| Leopard Frog | | | | | | F | | Х | х | Х | х |
| Bullfrog | | | | | | | | | | | |
| Reptiles | | | | | | | | | | | |
| Painted Turtles | | | | | | F | | х | х | х | х |
| Northwestern Fence Lizard | С | С | С | С | F | С | С | х | х | х | х |
| Western Shink | F | F | F | | F | F | F | х | х | х | х |
| Oregon Alligator Lizard | | F | F | | | F | F | Х | х | х | Х |
| Rubber Boa | | | | | | U | | х | х | х | х |
| Sharp-tailed Snake | | U | U | | | U | | х | х | х | х |
| Stripped Whipsnake | | U | U | | F | U | | х | х | х | х |
| Western Yellow-bellied Racer | | U | U | | | U | | х | х | х | х |
| Great Basin Gopher Snake | U | U | U | U | | U | | х | х | х | х |
| Pacific Gopher Snake | | С | С | С | | С | С | Х | х | х | х |
| Valley Garter Snake | | с | С | С | | С | С | х | х | х | х |
| Wandering Garter Snake | | | | | U | U | | х | х | х | х |
| Northern Pacific Rattlesnake | F | F | F | F | F | F | F | Х | х | х | Х |
| Western Ring-necked Snake | F | F | F | F | F | F | F | х | х | х | х |
| Great Basin Fence Lizard | | | | | F | | | х | х | х | х |
| Sagebrush Lizard | U | U | U | U | F | U | U | Х | х | Х | х |
| Side-blotched Lizard | U | U | U | U | F | U | U | Х | х | Х | х |
| Western Whiptail | U | U | U | U | U | U | U | Х | х | Х | х |

| Rocky Mt. Rubber Boa | U | U | U | U | U | U | U | Х | х | х | х |
|-------------------------------------|---|---|---|---|---|---|---|---|---|---|---|
| Bullsnake | | | С | С | С | С | С | х | х | х | х |
| Night Snake | U | U | U | U | U | U | U | х | х | х | Х |
| Western Pond Turtle | | | | | | | | | | | |
| Southern Alligator Lizard | | | | | | | | | | | |
| Western Fence Lizard | | | | | | | | | | | |
| Racer | | | | | | | | | | | |
| Western Terrestrial Garter Snake | | | | | | | | | | | |
| Common Garter Snake | | | | | | | | | | | |
| Mammals | | | | | | | | | | | |
| Mule Deer | | | | | С | С | С | х | х | Х | х |
| Blacktail Deer | С | С | С | | | С | С | х | х | Х | Х |
| Coyote | С | С | С | С | С | С | С | х | х | Х | х |
| Bobcat | F | F | | F | F | F | | х | х | Х | х |
| Racoon | С | С | С | | F | С | С | х | х | Х | х |
| Long-tailed Weasel | F | F | | | F | F | F | х | х | Х | х |
| Badger | | F | | F | С | | | х | х | Х | х |
| Striped Skunk | С | С | С | С | F | С | С | х | х | Х | х |
| River Otter | | | | | F | F | | х | х | Х | х |
| Mink | | | | | F | С | | х | х | Х | х |
| Beaver | | | | | | С | | х | х | Х | х |
| Muskrat | | | F | | | F | | х | х | Х | х |
| Merriam Shrew | | | | | U | | | х | х | Х | х |
| Vagrant Shrew | U | U | U | U | U | | U | х | х | Х | х |
| Water Shrew | | | | | U | | | х | х | Х | х |
| Pacific or Coast Mole | U | U | | | U | F | F | х | х | х | х |
| Little Brown Myotis | U | U | U | | U | U | U | Х | х | U | U |
| Fringed Myotis | U | U | U | | U | U | U | х | х | U | U |
| California Myotis | U | U | U | | U | U | U | х | х | U | U |

| Western Harvest Mouse | | | | | С | | | х | х | Х | Х |
|----------------------------|---|---|---|---|---|---|---|---|---|---|---|
| Canyon Mouse | | | | | С | | | х | Х | Х | Х |
| Deer Mouse | F | С | С | С | С | | С | х | х | х | х |
| Northern Grasshopper Mouse | | | | | С | | | х | х | х | Х |
| Bushy-tailed Wood Rat | | С | С | | С | С | С | х | х | Х | Х |
| Sagebrush Mole | | | | | U | | | х | х | Х | Х |
| Montane Meadow House | | | | | U | | | х | х | Х | Х |
| Norway Rat | | | | | F | С | С | х | х | х | Х |
| House Mouse | | | С | С | F | С | С | х | х | х | х |
| Western Jumping Mouse | | | F | F | F | | | х | х | Х | Х |
| Opossum | | F | | | | F | R | х | х | Х | х |
| Dusky Shrew | U | U | U | U | | | U | х | х | Х | х |
| Trowbridge Shrew | U | U | U | | | U | U | х | х | Х | Х |
| Pacific Mole | U | U | | | | R | F | х | х | Х | Х |
| Yuma Myotis | U | U | U | | | U | U | х | х | U | U |
| Spotted Skunk | F | F | F | F | R | F | F | х | х | Х | х |
| California Ground Squirrel | С | С | С | С | F | С | С | х | х | Х | х |
| Yellow Pine Chipmunk | С | С | С | | | С | | х | х | Х | х |
| Townsend Chipmunk | С | С | С | | | С | | х | х | Х | Х |
| Small-footed Myotis | U | U | U | | U | U | U | х | х | U | U |
| Hairy-winged Myotis | | | | | U | | | х | х | Х | х |
| Long-eared Myotis | U | U | U | | U | U | U | х | х | U | U |
| Silvery-haired bat | U | U | U | | U | U | U | х | х | U | U |
| Big Brown Bat | U | U | U | | U | U | U | Х | х | U | U |
| Western Pipistrelle | U | U | U | | U | U | U | Х | х | U | U |
| Pallid Bat | U | U | U | | U | U | U | Х | х | х | х |
| Lump-nosed Bat | | | | | U | | | Х | х | | |
| Blacktailed Hare | | | | | R | | | Х | х | х | Х |
| Whitetailed Hare | | | | | F | | F | Х | х | х | Х |
| Mountain Cottontail | F | С | С | С | С | С | С | х | х | х | Х |

| Pygmy Rabbit | F | F | | | F | F | F | Х | x | х | x |
|--------------------------|---|---|---|---|---|---|---|---|---|---|---|
| Yellow-bellied Marmot | | | | | F | | | X | x | x | x |
| Belding Ground Squirrel | | | | | C | | F | X | x | x | x |
| Townsend Ground Squirrel | | | | | C | | F | X | x | x | x |
| Least Chipmunk | F | F | | | F | | | X | x | x | x |
| Northern Pocket Gopher | C | C | С | С | C | С | С | X | x | x | x |
| Great Basin Pocket Mouse | | | | | U | | | X | x | x | x |
| Ord Kangaroo Rat | | | | | F | | | X | X | x | x |
| Western Gray Squirrel | С | с | С | | | С | С | X | x | x | x |
| Chickaree | C | c | | | | C | | X | x | x | x |
| Northern Flying Squirrel | F | F | | | | F | | X | X | x | x |
| Longtail Vole | C | C | | С | | C | С | X | x | x | x |
| Oregon Vole | C | c | | C | | C | C | X | X | x | X |
| Norway Rat | - | | | - | | С | C | х | x | х | x |
| Black Rat | | | | | | C | c | x | X | x | x |
| Porcupine | с | с | С | с | С | С | С | х | x | х | х |
| Snowshoe Hare | С | | | | | | | х | x | х | х |
| Black Bear | с | | | | | | | х | х | х | х |
| Mountain Lion | F | F | F | | | | | х | х | х | х |
| Rocky Mountain Elk | С | С | С | С | | С | С | х | х | х | х |
| Pika | С | | | | | | | х | х | х | х |
| Nuttail Cottontail | С | С | | С | | С | | х | х | х | х |
| Cougar | | | | | | | | С | С | С | С |
| Little Brown Bat | | | | | | | | С | С | С | С |
| Golden-mantled Ground | | | | | | | | | | | |
| Squirrel | | | | | | | | U | С | С | U |
| American Beaver | | | | | | | | С | С | С | С |
| Townsend's Big-eared Bat | | _ | | | | | | | ļ | | |
| White-tailed Jackrabbit | | _ | | | | | | | ļ | | |
| Montane Vole | | | | | | | | | | | |

| Sagebrush Vole | | | | | | | | | | | |
|--|-----------------|------------------|----------|-------------|------------------|-----------|---------------|----------|-------------|----------|--------|
| North American Porcupine | | | | | | | | | | | |
| California Bighorn Sheep | | | | | | | | | | | |
| | | | | | | | | | | | |
| A = Abundant F = Few C = Common R = Rare U = Unknown | | | | | | | | | | | |
| Darker Grey is from the 2007 White River Wildlife Management Plan (2007) ODFW | | | | | | | | | | | |
| C = Common, U = Uncomm | on, R = Rare, X | = Extremely Rare | | | | | | | | | |
| Lighter Grey is from Lower Deschutes Wildlife Area Management Plan (2009) ODFW | | | | | | | | | | | |
| C = Common, U = Uncomm | on, R = Rare, X | = Extremely Rare | | | | | | | | | |
| Additional known animals v | vithout habitat | information (fro | m CAG me | mbers): Pro | nghorn Antelope, | Diamond B | ack Rattlesna | ke, Timb | er Rattler, | Sandhill | Crane, |
| Asian Dove | | | | | | | | | | | |

Appendix 5-C

ESEE Analysis for EPD – 8 Sensitive Wildlife Habitat

Executive Summary

The Oregon Department of Fish and Wildlife (ODFW) made amendments to their Big Game Winter Range maps in 2012 with the launch of their Centralized Oregon Mapping Products and Analysis Support System, Compass. Significant portions of Wasco County, that were previously excluded because of protections inherent in the underlying zone and minimum parcel size (A-1(160)) were added to the Compass tool to accurately reflect the actual habitat of deer and elk.

This created a discrepancy between Wasco County's Environmental Protection District (EPD)-8 (Sensitive Wildlife Habitat) and the ODFW Big Game Winter Range.

Oregon Administrative Rules (OAR) 660-023, which relates to inventory, analysis and protection for Goal 5 resources provides insight into how jurisdictions should manage Wildlife Habitat. First, the "impact area" is defined by a map published by ODFW (OAR 660-023-0110). Second, an Economic, Social, Environmental and Energy (ESEE) Analysis must be conducted to determine conflicting uses within the impact area. Once the conflicting uses have been established, a program to protect big game habitat must be established.

Wasco County currently protects big game habitat through an overlay zone; EPD-8 currently requires all dwellings to locate within 300 feet of a road or easement unless it can be demonstrated protection values are greater elsewhere. EPD-8 also contains additional voluntary fencing standards. In addition, all conditional uses in Wasco County must demonstrate that the proposed use "will not significantly reduce or impair sensitive wildlife habitat" which requires comment from ODFW.

ODFW manages sensitive wildlife through management plans. Those species eligible for management include those that meet the criteria for OAR 635-100-0040. The Oregon Elk Management Plan (2003) is adopted by OAR 635-160-0000 as the plan to provide program direction, objectives and strategies for management, research and habitat needs. OAR 635-190-0000 adopts the Oregon Mule Deer Management Plan (2003) for similar purposes for the sensitive mule deer program.

The Oregon Elk Management Plan

The Oregon Elk Management Plan identifies several land use related threats to Elk habitat and species including:

- Factors affecting elk security are topographic relief, vegetation density, and proximity to human activity.
- Disturbance and development impact on available forage/food sources.
- Increased motorized and non-motorized access and use of public lands from recreation creates disturbance to habitat and food supply.

The Oregon Mule Deer Management Plan

The Oregon Mule Deer Management Plan identifies several land use related threats to Mule Deer habitat and species including:

- Drought conditions which reduce forage and cover.
- Development and activity which creates disturbance and reduces deer security for reproduction, forage, and habitat.

Conflicting Uses

OAR 660-023-0040 (2) requires an examination of all zones within the impact area of the resource to understand possible conflicting uses. These are typically land uses allowed outright or conditionally by the zone. The zones impacted by the proposed map amendment include: F-1, F-2, A-1, and FF.

All of these zones permit a variety of uses and activities according to different review criteria. F-1, F-2, and A-1 are resource zones. The primary function of these zones is for the protection and maintenance of resource uses, including agriculture and forestry. The primary function of the FF zone is "to permit low-density residential development in suitable locations while reducing potential conflicts with agricultural uses, forestry uses, and open space" (Wasco County Land Use and Development Ordinance). All relevant zones include a variety of other uses including residential, commercial, and industrial.

Conflicting uses are defined by OAR 660-023-0010 as a "land use, or other activity reasonably and customarily subject to land use regulations that could adversely affect a significant Goal 5 resources." The definition states that local jurisdictions are "not required to regard agricultural practices as conflicting uses." These means that all non-agricultural practices and uses permitted in these zones must be examined for adverse impacts.

What follows is an analysis of the main categories of uses: resource, residential, commercial and industrial. As proscribed by OAR 660-023, three protection alternatives are evaluated

against these conflicting uses to determine what might be the most efficient, effective and equitable approach to protecting sensitive wildlife.

Based on current practice and models, staff is recommended the following three alternative scenarios for protection:

Allowed use:

This possible scenario would permit uses and activities, as allowed by the Wasco County Land Use and Development Ordinance, without additional criteria or regulations.

Environmental Protection District protections:

Current protections for sensitive wildlife are implemented through EPD-8 and the proposal is to amend that EPD map. Regulations tied to that map include some voluntary siting standards and that all new dwellings are required to locate with 300 feet of a road or access easement. Subject to standards (Type II) approvals are eligible for appeals by ODFW and all conditional use permits must demonstrate the development does not "significantly reduce or impair sensitive wildlife habitat" (Wasco County Land Use and Development Ordinance).

This possible scenario would maintain subject to standards and conditional use review requirements and possibly maintain additional standards with EPD-8 ordinance language, including siting of dwellings within 300 feet of roadways for the purposes of clustering.

Not allowed

Prohibiting uses which demonstrate significant impact and consequences is a possible option for protecting sensitive wildlife.

Conflicting Uses

The next section analyzes four categories of development activity, resource, residential, commercial, and industrial, and defines potential conflicts. Each use is evaluated according to the ESEE consequences and finally, a recommendation for protection is made.

Resource Uses: (F-1, F-2, A-1)

The majority of land being proposed to be added to EPD-8 is resource land, either forest or agricultural zoned. The resource uses in these zones include farm and forest practices as defined by state law, restoration activities, and limited transportation activity and

development. The policies that govern resource land uses are consistent with many of the strategies identified by ODFW for protection of sensitive wildlife habitat including:

- The preservation of a maximum amount of the limited supply of agricultural land (ORS 215.243).
- To conserve forest lands...consistent with sound management of soil, air, water, and fish and wildlife resources (OAR 660-015-0000(4)).

Based on these goals, the state defines a list of uses permitted in both exclusive farm use and forest zones and which uses and activities require a higher standard of review including additional criteria.

Historically, ODFW in Wasco County did not require inclusion of a large area of A-1 (160) properties, because it was determined the 160 acres typically provides inherent protections for sensitive wildlife. However, recent conversions of rangeland and farmland to commercial energy facilities created a need to better clarify which lands serve as winter range for deer and elk. ODFW continues to support that farm and forest uses consistent with farm and forest practices pose little conflict to sensitive wildlife habitat.

During a review of proposed map amendments, Wasco County staff presented to the public the opportunity to identify conflicting uses and ESEE consequences of limiting or prohibiting certain uses. This was done through a series of public meetings in February 2020, and surveys available online. During work sessions in February 2020, the public was also asked to identify their perceived conflicts and/or uses that don't conflict with the resources. The majority of participants identified, based on their experience with their own properties, that farm use does not present a conflict with protection of sensitive wildlife habitat.

A review of the literature suggests that livestock grazing (Vavra, 2005) and other agricultural activities can increase the nutritive quality of forage, the diversity of the habitat, and generally enhance wildlife habitat.

OAR 660-034-0010 on Goal 5 also states that "(I)ocal governments are not required to regard agricultural practices as conflicting uses." This clearly aligns with the feedback provided by ODFW and the public.

Based on feedback from ODFW, Wasco County citizens, and staff interpretation of Goal 5 and state law on Goal 5, staff finds that resource uses included in resource zones as permitted outright or with a Type 1 review are non-conflicting.

The recommendation will be to make these uses exempt from application of EPD-8 as they are not conflicting uses.

Residential Uses: (F-1, F-2, A-1, FF-10)

Residential development in conjunction with resource uses are allowed in A-1 and F-2 zones. Farm dwellings, lot of record dwellings and replacement dwellings are permitted in A-1 (160) subject to standards. In F-2, residential development is permitted, subject to standards, for lot of record or large tract dwellings. They are also permitted, subject to standards, in FF-10. Certain qualifying properties are also eligible, in A-1, for a non-farm related dwelling. In all relevant zones, temporary medical hardship dwellings are permitted subject to a conditional use review. These temporary dwellings are required to be serviced by the primary dwelling's water and septic.

In addition to the construction of homes, residential development may include the construction of other accessory structures, access drives, parking, landscaped areas, utility connections, and other related development. This type of development activity may include removal of vegetation or other natural features that make up sensitive wildlife habitat. It also has been demonstrated to be disruptive to wildlife resulting in changing patterns or mortality.

Once dwellings are in place, human occupancy creates household lights, noises, landscaping, and other human activities that may disturb wildlife and threaten their security. Research has found that noise can be a source of habitat degradation (Keyels, 2017). Light, according to the report, can also have a significant detrimental impact on ecosystem health (Longcore, 2016).

Traditionally, ODFW has identified that site location for residential development can be one of the most adverse impacts to sensitive wildlife. Elk and deer security and habitat can be disturbed by human activity such that it results in early mortality or impacts to reproduction. This is not only because of destruction of forage or food supply but also habitat for bedding, reproduction, and hiding from predators.

Clustering of activity has been found by ODFW and research to reduce negative impacts on wildlife habitat (Theobald, 1997). Deer and elk generally have been found to avoid roads in all instances except in highly developed migratory routes (Lendrum, 2012). The combination of clustering development and activity and doing so in relation to roads or similar infrastructure is understood to be a good mitigation strategy for conflicts between development and wildlife habitat. In Wasco County, this has been achieved by requiring residential development, with

some exceptions, to locate within 300 feet of a road or access easement. This keeps development clustered near an existing disturbance (roadway) and clustered together.

Clustering is especially invaluable when higher densities of development occur (Lendrum, 2012). When there is more dispersed development, like with farm dwellings and associated outbuildings on large acres, wildlife generally is able to make adjustments.

Residential development, because of the scale and density, are the least impactful nonresource use to occur on these lands. However, for the reasons explained above there are some potential impacts on the protected resource. Therefore, staff finds that residential uses are a conflicting use.

Residential ESEE Analysis

Economic consequences:

Allowed use (no protection):

No economic consequences have been identified for no protection of sensitive wildlife from residential development.

Environmental Protection District protections:

Current practice is to protect sensitive wildlife from residential development through the 300 feet requirement. This requires additional findings and a moderately complex review, which made add time or money on to a permitting process

Not allowed:

Eliminating the ability to build a residence in EPD-8 has tax revenue implications for Wasco County and leaves the County open to potential litigation risk over takings issues.

Social consequences:

Allowed use (no protection): Limited social consequences of no protection would be diminished scenic opportunities for wildlife viewing.

Environmental Protection District protections: There are no known social consequences with mitigation via EPD 8.

Not allowed

Prohibiting residential activity may increase opportunities for scenic viewing, but will further compound housing needs throughout the county and contribute to further limit supply.

Environmental consequences:

Allowed use (no protection):

Allowing residential uses has potential environmental consequences including disturbance of wildlife habitat, the introduction of pollutants to the resource, and potential diminishment of food supply. Construction and development waste and disturbance and human occupancy related disturbance have been demonstrated to have significant impact on the natural resource.

Environmental Protection District protections:

Current practice is to protect sensitive wildlife habitat through additional setbacks for residential development, namely the 300 feet within a road standard. This requires a subject to standards review for residential development. Mitigation for impacts to habitat can be managed through the setback.

Not allowed:

Eliminating the ability to build a residence in EPD 8 has no known environmental consequences.

Energy consequences:

Allowed use (no protection):

Any type of development has energy requirements, including those related to transportation to and from during construction and after completion of the dwelling.

Environmental Protection District protections:

Any type of development has energy requirements, including those related to transportation to and from during construction and after completion of the dwelling.

Not allowed:

There are no known energy consequences of not allowing residential uses.

Conclusions/Recommendations:

Allowing residential uses without additional criteria or restriction does not ensure for protection of the resource in keeping with the ODFW management plans and general best practices for reducing impacts to big game. Because residential development carries with it potential for adverse impacts to sensitive wildlife habitat, a review requiring consideration of impacts and mitigation would be most consistent with the management plans.

Furthermore, current practice of requiring all new developments, with limited exceptions, locate within 300 feet of roadways clusters development in such a way that has been demonstrated to reduce or eliminate adverse impacts to sensitive wildlife habitat. Staff is recommending this provision remain in effect for all new dwellings, except farm dwellings and accessory farm dwellings.

As a farm use, farm dwellings are not required to be considered as a conflicting use and, due to the larger parcel sizes, are dispersed enough to show limited adverse impacts. Staff recommends the ordinance language be written to exempt farm dwellings but make clear that as subject to standards review permits, will still be required to adhere to ODFW notice and comment.

Commercial Uses: (F-1, F-2, A-1, FF)

Commercial uses in conjunction with resource uses are permitted in both resource zones. In addition, there are some additional non-resource commercial uses that may be permitted in the zones.

| (SK (Subject to Review), CO (Conditional Ose, NP (Not Permitted)) | | | | | | |
|---|----------|----------|-------|-------|--|--|
| Commercial Use | F-1 (80) | F-2 (80) | A-1 | FF-10 | | |
| | | | (160) | | | |
| Winery | NP | NP | SR | NP | | |
| Farm Processing | NP | NP | CU | NP | | |
| Forest Processing | NP | SR | NP | NP | | |
| Farm Ranch Recreation | NP | NP | CU | NP | | |
| Major Home Occupation | CU | CU | CU | CU | | |
| Bed and Breakfast | NP | NP | CU | NP | | |
| Dog Kennels | NP | NP | CU | CU | | |
| Private Park, Campground, Playground | NP | CU | CU | CU | | |
| Golf Course | NP | NP | CU | NP | | |
| Fee Hunting/fishing Accommodations | NP | CU | NP | NP | | |
| Youth Camps | NP | CU | NP | NP | | |

Table 1: Commercial Uses and Activities by Zone

(SR (Subject to Review), CU (Conditional Use, NP (Not Permitted))

| Public Park | NP | CU | CU | CU |
|--------------------------------|----|----|----|----|
| Cemetery | NP | CU | SR | NP |
| Firearms Training Facility | NP | CU | NP | NP |
| Mobile Home Park | NP | NP | NP | NP |
| Retirement Center/nursing Home | NP | NP | NP | NP |

Wineries in A-1 consist of growing grapes, processing, and manufacturing. Some agro-tourism activities also can be permitted with wineries. The commercial aspect involves a structure often with associated parking, outbuildings, landscaping and access road. Building placement and developing these assets typically involves clearing the existing vegetation. The loss of vegetation can lead to habitat loss and forage loss.

Once the buildings are in place, occupancy from workers and visitors can contribute light and noise pollution, pollution from vehicles and other human activity, and other disruptions to the natural environment.

Farm and Forest Processing have similar impacts, although the frequency or volume of visitors is significantly reduced.

Farm Ranch Recreation, and Bed and Breakfast lodging, which consists of visitors staying and recreating on farms, has similar impacts to wineries, with the primary difference being in production and overnight occupancy. Visitors engaging with the wildlife, or infrastructure built for recreation, may create erosion, pollution, or general disturbances to wildlife habitat. In the forest zone, fee hunting and fishing accommodations share impacts to farm accommodations.

Home Occupations carry with them the same impacts as residences plus any additional disturbances caused by the business related activity. Impacts are similar but amplified.

Dog Kennels carry impacts of residences with increased impact of animal and customer activity. The noise from animals can be disruptive to natural values as habitat and reduce big game security.

Golf Courses typically have limited structures but intensely landscaped property which could result in significant problems with erosion, invasive species, and destruction of habitat. Pollutants as a result of landscape may also get introduced to the resource from runoff or leeching. As indicated in the residential section, a high level of infrastructure or development is detrimental to population's security and foraging abilities.

Private and Public Parks or Campgrounds may include landscaping, infrastructure for recreation, or other modifications to the landscape that may introduce noise and other human impacts to the natural environment. Both deer and elk management plans cite recreation trips as a common disturbance adversely impacted both species.

Youth Camps typically involve overnight lodging, facilities for gathering and eating, and recreation resources. The density of people, required infrastructure, and activity associated with a youth camp could have impacts to wildlife and habitat through noise, pollution, and generally human activity.

Cemeteries, as a result of organic and inorganic decomposition, can introduce pollution to soil, ground water, and the resource. They typically carry with them minimal structures or infrastructures, but consistent digging for plots may contribute to soil erosion and impacts to the natural landscape that provides forage. Similarly, depending on landscaping practices, maintenance of the site may create disturbance of food sources.

Firearms Training Facility would contribute significant noise impacts unless mitigated through noise reducing building materials. Other impacts would be similar to other structures.

A Mobile Home or RV park involves dense siting of temporary or semi-permanent homes. The level of density increases potential noise and environmental pollution from human activity. Development also potentially disturbs food supply and habitat. The dense scale of development may also impact view corridors or scenic aspects of the resource.

A Retirement Center or Nursing Home is also a source of dense, shared housing with additional facilities often requiring a sizeable footprint. The scale of the building could introduce impacts associated with built environment as covered above.

Commercial Uses often require extensive site clearing and grading. As a result, the removal of vegetation and habitat are common. This can create a variety of issues including the elimination of shelter for security and plant life for forage. Similar to impacts discussed with residential use, commercial impact can be more significant due to the scale of structures and development.

Commercial uses also often carry with them dense human activity that can create noise, smells, and other impacts to the natural habitat as well as scenic and recreation values of the place. These impacts are discussed more thoroughly in the residential use section.

Commercial ESEE Analysis

Economic consequences:

Allowed use (no protection):

If commercial development is allowed to occur in such a way that it creates the adverse impacts, the economic consequences may include: cost of future restoration of habitat.

Environmental Protection District protections:

Current practice is to protect sensitive wildlife habitat through EPD 8 and through review by ODFW for conditional uses, which most commercial uses are in the underlying zones. This requires additional findings and a moderately complex review, which made add time or money on to a permitting process.

The public identified the following possible consequences of limiting commercial uses:

Not allowed:

Eliminating the ability for commercial development in sensitive wildlife habitat land has tax revenue implications for Wasco County and leaves the County open to potential litigation risk over takings issues. Commercial uses offer employment opportunities, economic growth, and support for existing businesses.

The public identified the following possible economic consequences of prohibiting commercial uses: loss of jobs, reduced value of property and increased time and money for permitting.

Social consequences:

Allowed use (no protection):

The primary social consequence of allowing commercial uses without restriction would be diminished wildlife for viewing and hunting.

Environmental Protection District protections:

Current practice is to protect sensitive wildlife habitat through the application of EPD-8 and conditional use permit review. Because commercial uses are typically conditional use permits, ODFW is able to work on a project by project basis to recommend mitigation strategies, including different siting of development to reduce or eliminate adverse impacts to habitat and species.

The social consequences of limiting commercial uses, defined by the public include limitations on private property rights. The public also cited concerns about increases to traffic from clustered developments.

Not allowed

Commercial uses offer employment opportunities, economic growth, and support for existing businesses and residents. In some cases, these commercial enterprises may offer housing opportunities, recreation activities, and energy production which represent Statewide Land Use Planning Goals 10, 8 and 13.

The public identified concerns over limitations on private property rights.

Environmental consequences:

Allowed use (no protection):

Allowing commercial uses with no protections has potential environmental consequences including disturbance of wildlife habitat in terms of migration paths, foraging, security and reproduction sites. Big Game grazing can help reduce fire fuels and invasive species, according to the elk and deer management reports. Both plans stress primitive development, dispersed recreational activities, and limited access as beneficial environments for the stability and security of both animal populations. This habitat, according to ODFW, is also critical for a variety of other species including trees, plants, and animals. One example is the Oregon White Oak, which is habitat for species like the grey squirrel.

As the main mitigation strategy between development and protection of sensitive wildlife is relocation, fundamentally the lack of protections may be disastrous for multiple species and plants. The overall impacts of endangerment or extinction are manifold.

The public expressed concern that unmitigated commercial development poses the environmental threat of increased noise and fire risk.

Environmental Protection District protections:

Current practice is to protect sensitive wildlife habitat through the application of EPD-8 and conditional use permit review. Because commercial uses are typically conditional use permits, ODFW is able to work on a project by project basis to recommend mitigation strategies, including different siting of development to reduce or eliminate adverse impacts to habitat and species.

These steps are able to preserve wildlife habitat while protection environmental resources, suggesting limited consequences for this strategy.

Not allowed:

Eliminating the ability to build commercial use structures in sensitive wildlife habitat has no known environmental consequences.

Energy consequences:

Allowed use (no protection):

Any type of development has energy requirements, including those related to transportation to and from during construction and after completion of the commercial building.

Environmental Protection District protections:

Any type of development has energy requirements, including those related to transportation to and from during construction and after completion of the commercial building.

Not allowed:

Not allowing commercial uses may help preserve existing energy sources for other uses. No other consequences are known.

Conclusions/Recommendations:

Allowing commercial uses without additional criteria does not ensure for protection of the resource in keeping with the ODFW management plans. Because any commercial development carries with it potential for adverse impacts to sensitive wildlife habitat, a review requiring consideration of impacts and mitigation should be required.

Economic impacts, such as lack of employment opportunities or business growth, coupled with affiliated social consequences suggest prohibiting commercial uses in big game winter range may be detrimental to Wasco County residents.

Most commercial uses in the underlying zones are conditional and subject to additional review by ODFW. Conditional uses according to the Wasco County Land Use and Development Ordinance require the review of proposed uses and activities with findings for adverse impacts. Evidence must demonstrate that the proposed use will not significantly reduce or impair sensitive wildlife habitat and generally safeguard the air, water and land quality. Possible conditions may include siting requirements like clustering or limiting removal of critical habitat like tree clusters.

Implementation of EPD-8 with commercial subject to standards uses provides an opportunity to solicit feedback from ODFW for mitigation strategies that may be employed, like clustering, in a similar fashion to the conditional use permit review.

Staff is recommending all permitted commercial uses be subject to EPD-8 and, for conditional uses, to conditional use analysis and ODFW review.

Industrial Uses: (F-1, F-2, A-1, FF-10)

| (SR (Subject to Review), CU (Conditional Use, NP (Not Permitted)) | | | | | | |
|---|----------|----------|-------|-------|--|--|
| Industrial Use | F-1 (80) | F-2 (80) | A-1 | FF-10 | | |
| | | | (160) | | | |
| Utility Facility | CU | CU | SR | CU | | |
| Aggregate Mining | NP | NP | CU | CU | | |
| Asphalt Batching | CU | CU | CU | NP | | |
| Mineral Processing | CU | CU | CU | NP | | |
| Water Bottling | NP | NP | CU | NP | | |
| Manufacturing | NP | NP | NP | NP | | |

Table 2: Industrial Uses and Activities by Zone (SR (Subject to Review), CU (Conditional Use, NP (Not Permitted))

Utility facilities are permitted, following review, in all zones within sensitive wildlife habitat overlay. The installation of utility facilities typically involves construction activities that disturb wildlife habitat. Once construction has been completed, utility facilities may have, depending on the type, continued impacts to the natural area from noise, development in migratory paths, and the reduction of foraging.

Mining, mineral processing, asphalt batching and other related uses and activities can create a variety of disturbances and pollution that can be detrimental to the resource. Noise, dust, odors, ground disturbance and blasting which can cause ground shaking or seismicity are commonly cited impacts from mining. Mining also typically involves a large footprint of disturbance over an entire property limiting connections between adjacent parcels for migration, food supply, and security.

Water bottling and extraction, which involves components of industrial production, would have significant impacts on the resource including erosion, pollution, scenic impacts, noise, and development disruption of habitat.

Manufacturing and other industrial uses are not permitted in the underlying zones.

Generally, the scale of development and disturbance can adversely impact sensitive wildlife by disrupting migration paths, reducing forage and habitat for security and reproduction, and introducing a high level of human activity to the natural environment.

Industrial ESEE Analysis

Economic consequences:

Allowed use (no protection):

If industrial development is allowed to occur in such a way that it creates the adverse impacts, the economic consequences may include: cost of future clean up and restoration.

Environmental Protection District protections:

Current practice is to protect sensitive wildlife habitat through EPD-8 and conditional use review and conditions. This requires additional findings and a moderately complex review, which made add time or money on to a permitting process.

Not allowed:

Eliminating the ability for industrial development along the White River has tax revenue implications for Wasco County and leaves the County open to potential litigation risk over takings issues. Industrial uses offer employment opportunities, economic growth, and support for existing businesses.

Social consequences:

Allowed use (no protection beyond EPD-1 and setbacks):

Allowing industrial uses without protections could have significant social consequences. Industrial activity, by its nature, is typically done at a scale and in the type of structures that doesn't blend with the natural environment. Industrial uses and activities also typically create noise, smells, and other emissions that may be undesirable to visitors and residents as well as wildlife.

Environmental Protection District protections:

There are limited social consequences to allowing industrial activity with a conditional use review and application of EPD-8, and these protections offer mitigation to some of the impacts that have a connection to social values including aesthetics and recreation. The primary concern expressed from the public was "red tape", or the increased time of added process.

Not allowed

The public expressed concern that people will give up when faced with "red tape" and that will limit use of private property.

Environmental consequences:

Allowed use (no protection):

Allowing industrial uses with limited protections has potential environmental consequences including impacts to ground water quality, disturbance of wildlife habitat, and the introduction of pollutants to the resource. Industrial activities typically occur at a scale and with materials that can be especially detrimental to the natural environment.

Noise is one of the most obvious adverse impacts of industrial uses that could threaten wildlife habitat. Machinery noise from manufacturing, storage yards, auto repair, or other activities can be disruptive to security, migration and reproduction. It also can impact the perceived human experience of the scenic and recreation resource. Additional traffic, particularly that of heavy machinery or trucks, can create noise, have leaks, or create ground disturbance. This can introduce a variety of pollutants to ground, which can, in turn, reduce the quality of food supply. This can also disrupt the scenic values by introducing noise that is at a higher volume than ambient.

Waste, by product, drainage, leeching, and spills can contaminate soil and groundwater through a variety of accidental or intentional activities. Industrial activity tends to generate pollutants by its very nature, lending to exposure to the resource.

Some permitted industrial uses involve application of chemicals or other practices which may release noxious odors. Smells generated from certain types of industrial activities may impact wildlife or human visitors.

Industrial uses also often require complete site clearing and grading, with the retention of few if any natural resources on a site. They therefore can have more severe environmental effects than other uses. Industrial uses also often draw substantial amounts of water from wells or

public water sources, drawing down the water table which can, in turn, reduce food and water supply for wildlife.

There are significant potential environmental consequences for allowing industrial uses without additional protections.

Environmental Protection District protections:

Current practice is to protect sensitive wildlife habitat through EPD-8 and conditional use review and conditions with the goal of mitigation. There are no known environmental consequences of this strategy.

Not allowed:

Eliminating industrial uses within sensitive wildlife habitat has no known environmental consequences.

Energy consequences:

Allowed use (no protection):

Industrial uses may require large amounts of power for operation requiring additional infrastructure or development to support the demand.

Environmental Protection District protections:

Industrial uses may require large amounts of power for operation requiring additional infrastructure or development to support the demand. This would typically be outside the purview of the Wasco County Planning Department review.

Large scale commercial energy projects are subject to conditional reviews which allow for input from ODFW on adverse impacts and mitigation strategies. This allows for continued access or development of alternative energy sources while reducing or eliminating adverse impacts to sensitive wildlife and habitat.

Not allowed:

Removing opportunities for the development of alternative energy could reduce the resiliency of Wasco County and its residence. Comments from the public indicated a concern in increased costs in the lack of availability of energy sources.

Conclusions/Recommendations:

Industrial uses pose significant potential environmental, social and energy consequences. These include adverse impacts like noise, erosion, pollution, ground disturbance, waste, and scenic disruption. Allowing without or minimal restrictions create a scenario where the uses are likely to adversely impact sensitive wildlife habitat.

To balance environmental impacts and social consequences with potential economic and energy consequences, industrial uses should, at a minimum, be required to meet conditional use criteria demonstrating no adverse impact to wildlife or, mitigation strategies that meet with approval of ODFW. Because many of the uses and activities are diverse, the ability to apply rules with discretion towards individual conditions provide for an equitable solution.

Conditional uses according to the Wasco County Land Use and Development Ordinance require the review of proposed uses and activities with findings made regarding adverse impacts. Evidence must demonstrate that the proposed use will have minimal impact from dust, noise, and odor during construction, will not significantly reduce or impair sensitive wildlife habitat and generally safeguard the air, water and land quality. Findings would also need to demonstrate how the proposed development does not impact the scenic aspect of wildlife and wildlife habitat.

Staff is recommending the continued application of conditional use criteria for industrial uses that allows for ODFW comment and mitigation in conjunction with the additional review required by EPD-8.

To strengthen and clarify EPD-8, staff is recommending the language within the LUDO be rewritten to clearly indicate which resource uses are exempt and that other uses are subject to ODFW review.

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ESEE Analysis for EPD – 12 Sensitive Birds

Executive Summary

Wasco County entered Periodic Review in 2004 to make specific Goal 5 updates including adopting EPD-12 map and ordinance language for the protection of sensitive bird species. This data has not been updated since.

Numerous commercial energy facility applications in Wasco County over the last decade have resulted in significant additional data and changes to existing data that prompted ODFW to identify the need for an updated EPD-12. This is, in part, due to the perceived and real risk to raptor and other avian species from wind turbines. There was also an ongoing statewide nesting study for Golden Eagle that has increased the available data for sites.

Oregon Administrative Rules (OAR) 660-023, which relates to inventory, analysis and protection for Goal 5 resources provides insight into how jurisdictions should manage Wildlife Habitat. First, the "impact area" is defined by a map published by ODFW (OAR 660-023-0110). Second, an Economic, Social, Environmental and Energy (ESEE) Analysis must be conducted to determine conflicting uses within the impact area. Once the conflicting uses have been established, a program to protect sensitive bird sites must be established. Wasco County currently protects sensitive bird habitat through an overlay zone; EPD-12 currently requires all development within the buffers to submit a sensitive resource plan in conjunction with a development application. The sensitive resource plan includes the proposed location of development, a map of existing development and supporting infrastructure, an outline of operating characteristics, timing of construction and a description of existing vegetation and vegetation proposed to be removed. This is then evaluated by ODFW who can provide mitigation strategies, including timing construction outside of nesting window for identified species.

There are several components of this protection plan. The first, foundational component are the buffers. The buffers are dictated by the species and individual site characteristics which influence the sensitivity to disturbance (Blumstein, 2003 and Harness, 2015). These buffers have been dictated by best practices in wildlife management and recommended by the biologists of Oregon Department of Fish and Wildlife. According to local ODFW biologists, the buffers are the minimum distance required between humans and nesting sites to reduce or eliminate disturbances.

Buffers have been found to be one of the most effective management strategies, but need to be specialized by species (Harness, 2015). For instance, research has shown that big raptors that nest in trees have greater sensitivity to disturbance than raptors nesting in cliffs. Spatial and temporal buffer zones have been successful in reducing raptor disturbance (Richardson, 1997). Overall, the abundance of nesting sites correlates to the health of the species (USFW, 2002).

Human disturbance is a greater factor in nest abandonment than habitat destruction in many cases (USFW, 2002). Human disturbance can include walking, driving or other movement near nest sites (Holmes, 1993). The scale, intensity and timing of all uses and activities will have varying impacts on species, which is why it's also critical to examine on a case by case basis (Harness, 2015). Quality habitat is most important during breeding season when birds nest in trees, cliffs, and other spaces. According to US Fish and Wildlife: "If that habitat is destroyed or disturbed during the breeding season, nests may be lost or abandoned or productivity may be reduced" which has a chain effect across populations nationally

(<u>https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds/habitat-impacts.php</u>). US Fish and Wildlife identifies that the best method for avoiding habitat impacts are "to avoid placing development and energy projects in or near important bird habitat"

(https://www.fws.gov/birds/bird-enthusiasts/threats-to-birds/habitat-impacts.php). In

addition to nest abandonment, human disturbance at nesting sites can result in nestling mortality (USFW, 2002).

A scientific literature review shows the most two successful approaches to protecting raptors are first, to prevent human access to nesting sites and second, putting in place temporal activity and use management based on nesting cycles (Knight, 1988). The first strategy is most often used with threatened and endangered species, as prohibiting all use and activity can be difficult to require, monitor and enforce (Knight, 1988). The Bald and Golden Eagle Protection Act (16 U.S.C. 668-668c) identifies criminal penalties for the disturbance of eagles and nest sites. This includes nest abandonment which results from disturbance. Typically, this method is only a recommended strategy for sensitive birds in Wasco County.

The second strategy is most successful for mitigating impacts when development and activity is unavoidable (Knight, 1988). This includes identifying a buffer zone for disturbance, and then limiting activity and uses from occurring within the nesting and reproductive cycles of the species. Because many of the nest site features and species characteristics are unique, this level of mitigation needs to be applied on a case by case basis.

The Utah Field Office US Fish and Wildlife guidelines recommend the following strategies to reduce nest abandonment and disturbance driven mortality of species:

- Avoid disturbance
- Retain or increase snags
- Place new construction and human activities within already disturbed areas and/or within areas that reduce loss of nesting/roosting habitat.
- Limit the project footprint to the smallest area necessary,
- Reclaim disturbed areas (including roads) following construction and completion of project activities.
- Reduce or close road use within high use raptor areas. Reduce maximum allowable speeds. Reduce access to minimize recreational activity and human-raptor interactions.
- Increase prey habitat through vegetation planting or thinning.
- Install and maintain powerlines and other tall utilities in a way that will reduce raptor collision, electrocution, etc.

Based on their extensive analysis, the Utah Field Office USFW recommended some additional land use planning specific guidelines for mitigating impacts to raptors:

- Create buffer zones to restrict human activity within the spatial boundaries.
- For activity within the buffer zones, they should be timed to coincide with when most raptors leave their roost.
- Activities should not occur within buffers during courtship/nest selection season.
- Long-term land use activities and human activities should be restricted near nesting sites up to seven years.

These findings and recommendations represent the current strategies for mitigating impacts to sensitive bird species and detail the human disturbances that result in nest abandonment and mortality. The USFW paper clearly indicates that all land use and human activities represent conflict with sensitive birds, and that they are often unique to individual landscapes, which supports Wasco County's current strategy of requiring a sensitive resource plan for all use and activity within the buffer site, excepting some forest and farm uses.

The following analysis identifies conflicting uses in the underlying zones for proposed new sites and then goes through the ESEE consequences for three alternatives to Goal 5 protection: no protection, EPD-12, and prohibiting uses.

Conflicting Uses

OAR 660-023-0040 (2) requires an examination of all zones within the impact area of the resource to understand possible conflicting uses. These are typically land uses allowed outright or conditionally by the zone. The zones impacted by the proposed map amendment include: F-1, F-2, A-1, FF, and TV-R.

OAR 660-023-0060 requires opportunities for citizen involvement during the inventory and ESEE process. In addition to providing notice, Wasco County staff presented to the public the opportunity to identify conflicting uses and ESEE consequences of limiting or prohibiting certain uses. This was done through a series of public meetings in February 2020 and surveys available online. During work sessions in February 2020, the public was also asked to identify their perceived conflicts and/or uses that don't conflict with the resources. The input received during these sessions has become part of the analysis for conflicting uses and ESEE impacts.

All of these zones permit a variety of uses and activities according to different review criteria. F-1, F-2, and A-1 are resource zones. The primary function of these zones is for the protection and maintenance of resource uses, including agriculture and forestry. The primary function of the FF zone is "to permit low-density residential development in suitable locations while reducing potential conflicts with agricultural uses, forestry uses, and open space" (Wasco County Land Use and Development Ordinance). TV-R is a rural service center residential zone which primary function is for residential development. All relevant zones include a variety of other uses including residential, commercial, and industrial.

Conflicting uses are defined by OAR 660-023-0010 as a "land use, or other activity reasonably and customarily subject to land use regulations that could adversely affect a significant Goal 5 resources." The definition states that local jurisdictions are "not required to regard agricultural practices as conflicting uses." Similarly, Wasco County and ODFW have identified that forest practices subject to ORSS 527.610 to 527.770 are not subject to additional sensitive bird overlay regulations; Oregon forest practice laws require specific mitigation strategies for forestry uses and harvest which do not fall into the authority of the planning department but instead are implement by the Oregon Department of Forestry. This means that all non-agricultural and non-forest practices and uses permitted in these zones must be examined for adverse impacts.

What follows is an analysis of the main categories of uses: residential, commercial and industrial. As proscribed by OAR 660-023, three protection alternatives are evaluated against these conflicting uses to determine what might be the most efficient, effective and equitable approach to protecting sensitive wildlife.

Based on current practice and models, staff is recommended the following three alternative scenarios for protection:

Allowed use:

This possible scenario would permit uses and activities, as allowed by the Wasco County Land Use and Development Ordinance, without additional criteria or regulations.

Environmental Protection District protections:

Current protections for sensitive birds are implemented through EPD-12 and the proposal is to amend that EPD map. The current protections associated with the map require that all nonfarm and non-forest development applications or land divisions submit a sensitive resource plan for evaluation by ODFW with possible mitigation recommendation including moving the project site, limiting construction times, and changing lights and other disturbance features from the design.

Not allowed

Prohibiting uses which demonstrate significant impact and consequences is a possible option for protecting sensitive birds.

Conflicting Uses

The next section analyzes four categories of development activity residential, commercial, industrial, and energy facilities and defines potential conflicts. Each use is evaluated according to the ESEE consequences and finally, a recommendation for protection is made. Staff has elected to segregate energy uses from the commercial/industrial heading due to height and other characteristics of commercial energy projects that make them unique.

Residential Uses: (F-1, F-2, A-1, FF-10, TV-R)

Residential development in conjunction with resource uses are allowed in A-1 and F-2 zones. Farm dwellings, lot of record dwellings and replacement dwellings are permitted in A-1 (160) subject to standards. In F-2, residential development is permitted, subject to standards, for lot of record or large tract dwellings. They are also permitted, subject to standards, in FF-10. The TV-R zone's main purpose is to provide for single family residences, but also permits conditionally multi-family dwellings. Certain qualifying properties are also eligible, in A-1, for a non-farm related dwelling. In all relevant zones, temporary medical hardship dwellings are permitted subject to a conditional use review. These temporary dwellings are required to be serviced by the primary dwelling's water and septic.

In addition to the construction of homes, residential development may include the construction of other accessory structures, access drives, parking, landscaped areas, utility connections, and other related development. This type of development activity may include removal of vegetation or other natural features that make up sensitive wildlife habitat. It also has been demonstrated to be disruptive to wildlife resulting in changing patterns or mortality.

Once dwellings are in place, human occupancy creates household lights, noises, landscaping, and other human activities that may disturb wildlife and threaten their security. Research has found that noise can be a source of habitat degradation (Keyels, 2017). Light, according to the report, can also have a significant detrimental impact on ecosystem health (Longcore, 2016) and disturb nesting (ODFW, 2006).

Residential development, because of the scale and density, are the least impactful nonresource use to occur on these lands. However, for the reasons explained above there are some potential impacts on the protected resource. Therefore, staff finds that residential uses are a conflicting use.

Residential ESEE Analysis

Economic consequences:

Allowed use (no protection): There are potential economic costs to the lack of protection including restoration efforts, moving nesting sites, and

Environmental Protection District protections:

Current practice is to protect sensitive birds from residential development by mitigating site specific conditions and construction timing. This typically adds more cost to a development application due to more criteria.

Not allowed:

Eliminating the ability to build a residence in EPD-12 has tax revenue implications for Wasco County and leaves the County open to potential litigation risk over takings issues.

Social consequences:

Allowed use (no protection):

Limited social consequences of no protection would be diminished scenic opportunities for bird viewing.

Environmental Protection District protections:

Social consequences may include additional time associated with more criteria and review by ODFW for development applications, inconvenience for buildings schedules or redesigns of structures, and limitations for things like outdoor lights.

The public also cited concerns about restrictions on private property.

Not allowed

Prohibiting residential activity may increase opportunities for scenic viewing, but will further compound housing needs throughout the county and contribute to further limit supply.

Members of the public expressed concern that prohibition would deprive land owners the use of their land.

Environmental consequences:

Allowed use (no protection):

Allowing residential uses has potential environmental consequences including disturbance of nesting sites and the introduction of pollutants to food sources or habitat. Construction and development waste and disturbance and human occupancy related disturbance have been demonstrated to have significant impact on the natural resource.

The reduction in some species that serve as predators for other species could create significant ecological impacts.

Environmental Protection District protections: Mitigation strategies on a site by site basis demonstrate no known environmental consequences.

Not allowed:

Eliminating the ability to build a residence in EPD 12 has no known environmental consequences.

Energy consequences:

Allowed use (no protection):

Any type of development has energy requirements, including those related to transportation to and from during construction and after completion of the dwelling.

Environmental Protection District protections:

Any type of development has energy requirements, including those related to transportation to and from during construction and after completion of the dwelling.

Not allowed:

There are no known energy consequences of not allowing residential uses.

Conclusions/Recommendations:

Allowing residential uses without additional criteria or restriction does not ensure for protection of the resource in keeping with the ODFW conservation strategies, federal law and general best practices for reducing impacts to sensitive birds. Because residential development carries with it potential for adverse impacts to sensitive birds, a review requiring consideration of impacts and mitigation would be most consistent with the best practices.

Staff is recommending maintaining the current EPD-12 standards for all new dwelling development within the overlay zone. This includes any development in the newly identified buffers.

Commercial Uses: (F-1, F-2, A-1, FF, TV-R)

Table 1: Commercial Uses and Activities by Zone

| Commercial Use | F-1 (80) | F-2 (80) | A-1 | FF-10 | TV-R |
|--------------------------------------|----------|----------|-------|-------|------|
| | | | (160) | | |
| Winery | NP | NP | SR | NP | NP |
| Farm Processing | NP | NP | CU | NP | NP |
| Forest Processing | NP | SR | NP | NP | NP |
| Farm Ranch Recreation | NP | NP | CU | NP | NP |
| Major Home Occupation | CU | CU | CU | CU | CU |
| Bed and Breakfast | NP | NP | CU | NP | CU |
| Dog Kennels | NP | NP | CU | CU | NP |
| Private Park, Campground, Playground | NP | CU | CU | CU | CU |
| Golf Course | NP | NP | CU | NP | CU |
| Fee Hunting/fishing Accommodations | NP | CU | NP | NP | NP |
| Youth Camps | NP | CU | NP | NP | NP |
| Public Park | NP | CU | CU | CU | CU |
| Cemetery | NP | CU | SR | NP | NP |
| Firearms Training Facility | NP | CU | NP | NP | NP |
| Mobile Home Park | NP | NP | NP | NP | CU |
| Retirement Center/nursing Home | NP | NP | NP | NP | CU |

Wineries in A-1 consist of growing grapes, processing, and manufacturing. Some agro-tourism activities also can be permitted with wineries. The commercial aspect involves a structure often with associated parking, outbuildings, landscaping and access road. Building placement and developing these assets typically involves clearing the existing vegetation. The loss of vegetation can lead to habitat loss and forage loss.

Once the buildings are in place, occupancy from workers and visitors can contribute light and noise pollution, pollution from vehicles and other human activity, and other disruptions to the natural environment. This level of human activity is likely to create disturbance, particularly for highly sensitive species. Disturbance can lead to nest abandonment.

Farm and Forest Processing have similar impacts, although the frequency or volume of visitors is significantly reduced.

Farm Ranch Recreation, and Bed and Breakfast lodging, which consists of visitors staying and recreating on farms, has similar impacts to wineries, with the primary difference being in production and overnight occupancy. Visitors engaging with the wildlife, or infrastructure built for recreation, may create erosion, pollution, or general disturbances to habitat. In the forest zone, fee hunting and fishing accommodations share impacts to farm accommodations. Generally, this scale of development within the buffer is likely to create disturbance, particularly for sensitive species.

Home Occupations carry with them the same impacts as residences plus any additional disturbances caused by the business related activity. Impacts are similar but amplified.

Dog Kennels carry impacts of residences with increased impact of animal and customer activity. The noise from animals can be disruptive to natural values as habitat and cause disturbance to nesting.

Golf Courses typically have limited structures but intensely landscaped property which could result in significant problems with erosion, invasive species, and destruction of habitat. Pollutants as a result of landscape may also get introduced to the resource from runoff or leeching. The noise from activity and the airborn golf balls may also introduce disturbance to habitat.

Private and Public Parks or Campgrounds may include landscaping, infrastructure for recreation, or other modifications to the landscape that may introduce noise and other human impacts to the natural environment. They also typically involve some kind of development that may contribute to disturbance through light, dust, and activity during nesting season.

Youth Camps typically involve overnight lodging, facilities for gathering and eating, and recreation resources. The density of people, required infrastructure, and activity associated with a youth camp could have impacts to wildlife and habitat through noise, pollution, and generally human activity.

Cemeteries, depending on landscaping practices, maintenance of the site may create disturbance of food sources.

Firearms Training Facility would contribute significant noise impacts unless mitigated through noise reducing building materials. Other impacts would be similar to other structures.

A Mobile Home or RV park involves dense siting of temporary or semi-permanent homes. The level of density increases potential noise and environmental pollution from human activity. Development also potentially disturbs food supply and habitat. The dense scale of development may also impact view corridors or scenic aspects of the resource.

A Retirement Center or Nursing Home is also a source of dense, shared housing with additional facilities often requiring a sizeable footprint. The scale of the building could introduce impacts associated with built environment as covered above.

Commercial uses also often carry with them dense human activity that can create noise, smells, and other impacts to the natural habitat as well as scenic and recreation values of the place. These impacts are discussed more thoroughly in the residential use section. This can be particularly problematic if activity is occurring during nesting seasons.

Commercial ESEE Analysis

Economic consequences:

Allowed use (no protection):

If commercial development is allowed to occur in such a way that it creates the adverse impacts, the economic consequences may include: cost of future restoration of habitat.

Environmental Protection District protections:

Current practice is to protect sensitive wildlife habitat through EPD 12 and require a sensitive resource plan which is reviewed by ODFW for mitigation strategies based on location and site characteristics. This requires additional findings and a moderately complex review, which made add time or money on to a permitting process.

The public identified the following possible consequences of limiting commercial uses: loss of jobs.

Not allowed:

Eliminating the ability for commercial development in sensitive wildlife habitat land has tax revenue implications for Wasco County and leaves the County open to potential litigation risk over takings issues. Commercial uses offer employment opportunities, economic growth, and support for existing businesses.

Social consequences:

Allowed use (no protection):

The primary social consequence of allowing commercial uses without restriction would be diminished wildlife for viewing.

Environmental Protection District protections: The public cited "red tape" as a social consequence of limitations

Not allowed

Commercial uses offer employment opportunities, economic growth, and support for existing businesses and residents. In some cases, these commercial enterprises may offer housing opportunities, recreation activities, and energy production which represent Statewide Land Use Planning Goals 10, 8 and 13.

The public identified concerns over limitations on private property rights.

Environmental consequences:

Allowed use (no protection):

Allowing commercial uses with no protections has potential environmental consequences including disturbance of nesting and reproduction, impacts to food supply, and the overall impacts to the ecology.

As the main mitigation strategy between development and protection of sensitive birds is relocation, fundamentally the lack of protections may be disastrous for most species. The overall impacts of endangerment or extinction are manifold.

Environmental Protection District protections:

The mitigation steps are able to preserve wildlife habitat while protection environmental resources, suggesting limited consequences for this strategy.

Not allowed:

Eliminating the ability to build commercial use structures in sensitive birds has no known environmental consequences.

Energy consequences:

Allowed use (no protection):

Any type of development has energy requirements, including those related to transportation to and from during construction and after completion of the commercial building.

Environmental Protection District protections:

Any type of development has energy requirements, including those related to transportation to and from during construction and after completion of the commercial building.

Not allowed:

Not allowing commercial uses may help preserve existing energy sources for other uses. No other consequences are known.

Conclusions/Recommendations:

Allowing commercial uses without additional criteria does not ensure for protection of the resource in keeping with the ODFW and USFW guidelines. Because any commercial development carries with it potential for adverse impacts to sensitive birds and nesting sites, a review requiring consideration of impacts and mitigation should be required.

Economic impacts, such as lack of employment opportunities or business growth, coupled with affiliated social consequences suggest prohibiting commercial uses within the sensitive bird buffers may be detrimental to Wasco County residents.

Most commercial uses in the underlying zones are conditional and subject to additional review by ODFW. Conditional uses according to the Wasco County Land Use and Development Ordinance require the review of proposed uses and activities with findings for adverse impacts. Evidence must demonstrate that the proposed use will not significantly reduce or impair sensitive wildlife habitat and generally safeguard the air, water and land quality. Coupled with the requirement for a sensitive resource plan and case by case analysis, staff feels the Goal 5 resource can be protected consistent with guidelines.

Staff is recommending all permitted commercial uses be subject to EPD-12 and mitigation strategies suggested by ODFW on a case by case basis.

Industrial Uses: (F-1, F-2, A-1, FF-10, TV-R)

Table 2: Industrial Uses and Activities by Zone

| Industrial Use | F-1 (80) | F-2 (80) | A-1 | FF-10 | TV-R |
|------------------------|----------|----------|-------|-------|------|
| | | | (160) | | |
| Utility Facility (non- | CU | CU | SR | CU | CU |
| energy) | | | | | |
| Aggregate Mining | NP | NP | CU | CU | NP |
| Asphalt Batching | CU | CU | CU | NP | NP |
| Mineral Processing | CU | CU | CU | NP | NP |
| Water Bottling | NP | NP | CU | NP | NP |
| Manufacturing | NP | NP | NP | NP | NP |

(SR (Subject to Review), CU (Conditional Use, NP (Not Permitted))

Utility facilities are permitted, following review, in all zones within sensitive bird overlay. The installation of utility facilities typically involves construction activities that can disturb nesting. Once construction has been completed, utility facilities may have, depending on the type, continued impacts to the natural area from noise, development in migratory paths, and the reduction of food sources.

Mining, mineral processing, asphalt batching and other related uses and activities can create a variety of disturbances and pollution that can be detrimental to the resource. Noise, dust, odors, ground disturbance and blasting which can cause ground shaking or seismicity are commonly cited impacts from mining.

Water bottling and extraction, which involves components of industrial production, would have significant impacts on the resource including erosion, pollution, scenic impacts, noise, and development disruption of habitat.

Manufacturing and other industrial uses are not permitted in the underlying zones.

Generally, the scale of development and disturbance can adversely impact sensitive birds by disrupting migration paths, disturbing nesting resulting in nest abandonment, and potentially impact food sources.

Industrial ESEE Analysis

Economic consequences:

Allowed use (no protection):

If industrial development is allowed to occur in such a way that it creates the adverse impacts, the economic consequences may include: cost of future restoration.

Environmental Protection District protections:

Application of EPD 12 review procedures requires additional findings and a moderately complex review, which made add time or money on to a permitting process.

Not allowed:

Eliminating the ability for industrial development within the sensitive bird overlay zone has tax revenue implications for Wasco County. Industrial uses offer employment opportunities, economic growth, and support for existing businesses.

Social consequences:

Allowed use (no protection beyond EPD-1 and setbacks):

Allowing industrial uses without protections could have significant social consequences. Industrial activity, by its nature, is typically done at a scale and in the type of structures that doesn't blend with the natural environment. Industrial uses and activities also typically create noise, smells, and other emissions that may be undesirable to visitors and residents as well as wildlife.

Environmental Protection District protections:

There are limited social consequences to allowing industrial activity with a conditional use review and application of EPD-12, and these protections offer mitigation to some of the impacts that have a connection to social values including aesthetics and ecology.

Not allowed

The public cited social concerns of limiting industrial uses within the sensitive bird overlay zone but did not specify what particular concerns they had. It is likely the primary concerns were related to the restriction of property rights.

Environmental consequences:

Allowed use (no protection):

Allowing industrial uses with no protections has potential environmental consequences including disturbance of nesting and pollution of natural environment impacting food supply. Industrial activities typically occur at a scale and with materials that can be especially detrimental to the natural environment.

Noise is one of the most obvious adverse impacts of industrial uses that could threaten wildlife habitat. Machinery noise from manufacturing, storage yards, auto repair, or other activities can be disruptive to nesting as evidence by research. Additional traffic, particularly that of heavy machinery or trucks, can create noise, have leaks, or create ground disturbance. This can introduce a variety of pollutants to ground, which can, in turn, reduce the quality of food supply. This can also disrupt the scenic values by introducing noise that is at a higher volume than ambient.

Waste, by product, drainage, leeching, and spills can contaminate soil and groundwater through a variety of accidental or intentional activities. Industrial activity tends to generate pollutants by its very nature, lending to exposure to the resource.

Some permitted industrial uses involve application of chemicals or other practices which may release noxious odors. Smells generated from certain types of industrial activities may impact wildlife or human visitors.

Industrial uses also often require complete site clearing and grading, with the retention of few if any natural resources on a site. They therefore can have more severe environmental effects than other uses. Industrial uses also often draw substantial amounts of water from wells or public water sources, drawing down the water table which can, in turn, reduce food and water supply for wildlife.

There are significant potential environmental consequences for allowing industrial uses without additional protections.

Environmental Protection District protections: There are no known environmental consequences of this strategy.

Not allowed:

Eliminating industrial uses within sensitive wildlife habitat has no known environmental consequences.

Energy consequences:

Allowed use (no protection):

Industrial uses may require large amounts of power for operation requiring additional infrastructure or development to support the demand.

Environmental Protection District protections:

A case by case analysis of industrial uses within specific sites should produce no known consequences.

Not allowed:

There are no known energy consequences of prohibition of industrial uses.

Conclusions/Recommendations:

Industrial uses pose significant potential environmental, social and energy consequences. These include adverse impacts like noise, erosion, pollution, nesting disturbance, and scenic disruption. Allowing without or minimal restrictions create a scenario where the uses are likely to adversely impact sensitive birds.

To balance environmental impacts and social consequences with potential economic and energy consequences, industrial uses should be required to meet conditional use criteria demonstrating no adverse impact to wildlife or, mitigation strategies that meet with approval of ODFW based on the EPD-12 required submission of a sensitive resource plan. Because many of the uses and activities are diverse, the ability to apply rules with discretion towards individual conditions provide for an equitable solution.

Conditional uses according to the Wasco County Land Use and Development Ordinance require the review of proposed uses and activities with findings made regarding adverse impacts. Evidence must demonstrate that the proposed use will have minimal impact from dust, noise, and odor during construction, will not significantly reduce or impair sensitive wildlife habitat and generally safeguard the air, water and land quality. Findings would also need to demonstrate how the proposed development does not impact the scenic aspect of wildlife and wildlife habitat.

Staff is recommending the continued application of conditional use criteria for industrial uses that allows for ODFW comment and mitigation in conjunction with the additional review of the site specific features required by EPD-12.

Commercial Energy Facilities:

(F-1, F-2, A-1, FF-10, TV-R)

Table 2: Industrial Uses and Activities by Zone

(SR (Subject to Review), CU (Conditional Use, NP (Not Permitted))

| Industrial Use | F-1 (80) | F-2 (80) | A-1 (160) | FF-10 | TV-R |
|---------------------------------|----------|----------|--------------|-------|------|
| Commercial Energy Facilities | CU | CU | CU | CU | CU |

Disturbance and mortality to raptor and other avian species related to wind turbine facilities has been broadly studies since the 1980s. Recent research (Erickson, 2002) found that raptor mortality has been absent to very low at all newer generation wind plants studied in the U.S. This is in part due to the slower speeds of new generation facilities (Erickson, 2002). The main concerns with commercial energy projects are primarily with fatalities when birds come in to contact with wind turbine blades, but towers or solar panels near nesting sites may also serve as a disturbance.

Research suggests that a case-by-case approach is the most appropriate for limiting negative impacts and determining overall impact predictions (Erickson, 2002).

The public generally found commercial energy facilities to be in conflict with sensitive birds. ODFW has also been concerned about the impacts to sensitive birds which resulted in the development of new studies and buffers for species.

Commercial Energy Facilities ESEE Analysis

Economic consequences:

Allowed use (no protection):

If industrial development is allowed to occur in such a way that it creates the adverse impacts, the economic consequences may include: cost of future restoration or moving nesting sites to reestablish species.

Environmental Protection District protections:

The requirements of EPD 12 include additional findings and a moderately complex review, which made add time or money on to a permitting process.

Not allowed:

Eliminating the ability for energy development within sensitive bird habit has tax revenue implications for Wasco County as well as limitations on employment opportunities, economic growth, and support for existing businesses. However, in most cases these can be mitigated by moving towers and other facilities outside of the buffer.

Social consequences:

Allowed use (no protection):

Allowing commercial energy facilities without protections could have significant social consequences. The facilities are typically developed at a scale and in the type of structures that doesn't blend with the natural environment.

Environmental Protection District protections:

There are limited social consequences to allowing commercial energy facilities with some restriction.

Not allowed

No social consequences have been indicated by prohibiting commercial energy facilities within sensitive bird buffers.

Environmental consequences:

Allowed use (no protection):

Allowing commercial energy facilities with limited protections has potential environmental consequences including disturbance of nesting, impacts to food, and impacts to habitat. Commercial energy projects and required construction typically occur at a scale and with materials that can be especially detrimental to the natural environment.

Noise is one of the most obvious adverse impacts of industrial uses that could threaten wildlife habitat. Machinery noise from manufacturing, storage yards, auto repair, or other activities can be disruptive to security, migration and reproduction. It also can impact the perceived human experience of the scenic and recreation resource. Additional traffic, particularly that of heavy machinery or trucks, can create noise, have leaks, or create ground disturbance. This can introduce a variety of pollutants to ground, which can, in turn, reduce the quality of food supply. This can also disrupt the scenic values by introducing noise that is at a higher volume than ambient. Commercial energy facilities also often require site clearing and grading, with the retention of few if any natural resources on a site. They therefore can have more severe environmental effects than other uses.

There are significant potential environmental consequences for allowing industrial uses without additional protections.

Environmental Protection District protections: There are no known environmental consequences of this strategy.

Not allowed:

Eliminating industrial uses within sensitive bird has no known environmental consequences.

Energy consequences:

Allowed use (no protection):

Any type of development has energy requirements, including those related to transportation to and from during construction and after completion of the energy facility.

Environmental Protection District protections:

Large scale commercial energy projects are subject to conditional reviews which allow for input from ODFW on adverse impacts and mitigation strategies. This allows for continued access or development of alternative energy sources while reducing or eliminating adverse impacts to sensitive wildlife and habitat. Some impacts, as a result of transportation to and from the site during development, still exist.

Not allowed:

Removing opportunities for the development of alternative energy could reduce the resiliency of Wasco County and its residence. Comments from the public indicated a concern in increased costs in the lack of availability of energy sources.

Conclusions/Recommendations:

Commercial energy facilities pose significant potential environmental, social and energy consequences. These include adverse impacts like noise, erosion, pollution, and scenic disruption as well disturbance to nesting sites. Allowing without or minimal restrictions create a scenario where the uses are likely to adversely impact sensitive birds.

To balance environmental impacts and social consequences with potential economic and energy consequences, commercial energy facilities uses should, at a minimum, be required to meet conditional use criteria demonstrating no adverse impact to wildlife or, mitigation strategies that meet with approval of ODFW. The added requirement of a sensitive wildlife plan will ensure there is clarity of the site, construction and development conditions to provide ODFW enough information to develop a site specific mitigation strategy.

Conditional uses according to the Wasco County Land Use and Development Ordinance require the review of proposed uses and activities with findings made regarding adverse impacts. Evidence must demonstrate that the proposed use will have minimal impact from dust, noise, and odor during construction, will not significantly reduce or impair sensitive birds and generally safeguard the air, water and land quality. Findings would also need to demonstrate how the proposed development does not impact the scenic aspect of wildlife and wildlife habitat.

Staff is recommending the continued application of conditional use criteria for commercial energy facilities that allows for ODFW comment and mitigation in conjunction with the additional review required by EPD-12.

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Appendix 5-D

Sensitive Turtle Habitat Location Quality and Quantity of the Resource

Biologists from the non-game division of ODFW and the USFS National Scenic Area Office have identified a series of ponds that provide critical Western Pond Turtle habitat. Wasco County reviewed the location information provided by ODFW and USFS for the sites along with the ownership patterns, parcel sizes and surrounding zoning and worked with ODFW to identify significant sites outside the Columbia River Gorge National Scenic Area that require Goal 5 protection. These sites are included in the inventory list and a mapped inventory is also included in the County's Comprehensive plan inventory section. The Western Pond Turtle is listed as a Critical Sensitive Species in Oregon. Habitat areas are mapped by ODFW as habitat for a wildlife species of concern or as a habitat of concern. All listed and mapped sites are deemed significant under OAR 660-023-0110 (4).

Significant Habitat areas extend into the Columbia River Gorge National Scenic Area (NSA) – General Management Area (GMA). A local ordinance has been adopted by Wasco County to implement the applicable GMA policies and guidelines in the NSA Management Plan. Further Goal 5 protection is not deemed necessary inside the NSA at this time. The only sites inventoried as significant are those sites located outside the NSA.

Significant sensitive habitat areas also provide distinct habitat values and are designated in accordance with their distinct functions to support the species. The core habitat area is inventoried and identified on the Western Pond Turtle Inventory Map. Upland management areas have also been identified and are also shown on the Western Pond Turtle Inventory Map. The function of each area, uses potentially in conflict with the function, and a program to protect the resource are discussed in the ESEE analysis.

Conflicting Uses

The significant core habitat and upland management areas for Western Pond Turtles are located on land zoned for resource use and non resource use. Two lots impacted by the upland management area are zoned for agricultural use. All remaining habitat areas are located on Forest Farm land with a 10 acre minimum lot size or Rural Residential land with a 10 acre minimum lot size. Conflicting uses generally consist of residential, driveway, or roadway construction, land divisions that may result in the need to locate improvements in identified upland management or core habitat areas. A majority of the parcels are developed with residential uses. Redevelopment or expansion on parcels in this area is a concern and must be

reviewed to limit potential impacts on sensitive resources. Specific conflicting uses are evaluated in the site specific ESEE analyses.

Economic, Social, Environmental and energy Consequences of Conserving Sensitive Western Pond Turtle Habitat

- 1. Economic consequences:
- 2. Social Consequences:
- 3. Environmental Consequences:
- 4. Energy Consequences:
- 5. Conclusions:

An ESEE analysis has been prepared that considers both the core habitat and the upland management area. The ESEE analysis once adopted becomes a part of the County's comprehensive plan inventory and provides the frame work for program adoption. As new sites are deemed significant due to the availability of additional information about the location or status of the site an ESEE analysis will be performed to provide the necessary framework for the protection of newly inventoried sites.

A Program to Conserve Sensitive Pond Turtle Habitat

The ESEE analysis done for both the core habitat and upland management areas helps the County to determine whether: the resource warrants protection to the point of prohibiting surrounding conflicting uses per OAR 660-023-0040 (5) (a), whether the conflicting uses should be allowed in a limited way that can protect the significant site to the desired extent per OAR 660-023-0040 (5) (b), or whether the conflicting use(s) warrant protection to the point of suspending resource protection measures without regard for the possible impacts to the resource site OAR 660-023-0040 (5) (c). A determination of whether to allow, limit, or prohibit identified conflicting uses has been made for each of the significant resource sites on the County's inventory. New sites deemed significant in the future will be subject to the same site specific determinations regarding the type or level of protection that should be afforded newly inventoried resource sites or areas before a program for protection is developed and adopted. The County shall amend its comprehensive plan so that the determinations will be included with the ESEE analyses for additional significant sites or areas in the same manner as those currently inventoried.

ESEE ANALYSIS – Western Pond Turtle Sensitive Habitat Area Inventory

The western pond turtle is listed as a critical sensitive species in Oregon. The Oregon Department of Fish and Wildlife (ODFW) in cooperation with the U.S. Forest Service has identified a population of western pond turtles along Morganson Road within Township 2N, Range 12E, Sections 7,8,9,17 and 16B. The population of western pond turtles along Morganson Road inhabits lands that are primarily zoned for rural residential uses. Most of the parcels are developed with residential uses. At the time this ESEE was developed three undeveloped parcels of land are considered to be impacted by inventoried significant sensitive habitat area. The sensitive habitat area is made up of:

- 1. Core habitat, consisting of the ponds, known or likely nesting habitats, and corridors between and to other nearby ponds that interconnect these ponds; and
- 2. Upland management area, an area in which nesting may take place and in which land uses may be limited to protect the core habitat values.

The core habitat and upland management areas are designated on the Western Pond Turtle Map in the County's Comprehensive Plan inventory section.

Sensitive Habitat Area Characteristics

A. Core Habitat

The biology of the turtle indicates that there are four critical habitat components which must be protected to ensure a viable turtle population:

- 1. Ponds such as the Six large primary ponds A, B, C, D, I, and J at the Morgansen Road area. Both the primary ponds and related secondary ponds E, F,G, and H are critical to this habitat area though the secondary ponds are considered less important due to size, location or existing developments and land uses;
- 2. Known or likely nesting habitats surrounding the ponds;
- 3. Corridors between and to other nearby ponds; and
- 4. Water quality and quantity

The core habitats (ponds and corridors) are considered together due to their close proximity and because their protection measures are the same and overlay each other spatially. The ponds are the primary water habitats for adult turtles and where they obtain most of their food. Ponds where turtles are known to occur and where existing land uses are minimal were considered critical. This includes ponds A, B, C, D, I and J. Some ponds already have human dwellings and other developments immediately adjacent to them and were not considered critical, such as ponds G and H. Ponds E and F are not known to have turtles.

Primary ponds (A, B, C, D, I, J) and their potential adjacent nesting habitats require a 600 ft. no disturbance buffer to protect the resource. The inventoried 600 ft. core habitat area is decreased if the habitat is altered or determined to be of decreased value due to topographic aspect or because of impacts related to existing development. All buffer zones are measured horizontally from the edge of a pond or wetland and from the ordinary high watermark on each

side of a stream. Although ponds E and F are not known to be used by the western pond turtles, protection of these ponds is important in supporting the core habitat. A 150' foot buffer around each secondary pond and a connectivity corridor with a150 ft. buffer was considered minimal. No core habitat was identified around Ponds G and H because of the existing adjacent land uses and the impacts they already pose. The existing buffers that apply to ponds G and H are per the Wasco County ordinance which requires a 100 ft. setback.

A 150 "no disturbance" buffer around the stream connectivity corridors is considered minimal. These corridors ensure that the turtles have an undisturbed route by which they can move from one pond to another. Movement along the corridors to other ponds may be critical in helping the turtles disperse to other areas and to encourage genetic out-breeding. It is common for food sources to dry up in some areas while not in others; if the individuals cannot move to more plentiful food sources, then the population becomes threatened. Although the 150 ft. corridor buffers were diminished in some instances due to previous developments or land uses, the full buffer width was applied to most of the stream corridors.

Pond I is the only pond located outside the National Scenic Area. This pond and a narrow strip of core habitat area providing connectivity along a length of drainage way that follows the NSA boundary just west of pond I are the only core habitat areas located beyond the NSA boundary and subject to protection through the County's goal 5 process.

The core habitat is considered a no disturbance buffer in <u>the Management Plan for the</u> <u>Western Pond turtle population on Morganson Road, Oregon</u> prepared by the Forest Service and ODFW. "No disturbance" is defined to mean:

- 1. No new building construction
- 2. No new agricultural cultivation
- 3. No motor vehicle use, except for those required to maintain existing utilities and road; use of existing roads; and use for enhancement projects.
- 4. No livestock use.
- 5. No new ground disturbance
- 6. No livestock grazing

The no disturbance limitations have been applied inside the National Scenic area through implementation of the National Scenic Area Ordinances. Application of a compatible set of sensitive area protection measures will be accomplished outside the National Scenic Area through adoption and implementation of a Goal 5 program.

Upland Management Area

The upland management area consists of upland nesting/hibernation areas and can be up to ¼ mile (1320 feet) from the ponds. In the spring (May-June) gravid females leave their water habitat and search for a nesting site which can be up to ¼ mile away from ponds or streams.

The eggs are laid in nests excavated in the soil, in a sunny and warm location. The females then return to their water habitat. There is some evidence that the females return to the same nesting site year after year. The loss or disturbance of nesting sites could have significant implications to these relatively small populations.

The eggs hatch within about 75 days but do not emerge from the nest until the following spring. The young turtles then attempt to reach the water. Whenever the turtles are away from the water, they are vulnerable to being crushed by heavy livestock or vehicles. Overgrazing will diminish suitable vegetation cover for hibernation.

The following table lists the parcels entirely or partially within the sensitive habitat area (core habitat and upland management areas) outside the NSA and subject to Wasco County's Land Use Ordinance and Comprehensive Plan. A majority of the sensitive habitat area is within the National Scenic Area. These areas are adequately protected by the Management Plan and National Scenic Area Ordinance criteria.

| Western Pond Turtle Sensitive Habitat Area – Impacted Parcels | | | | | | | | |
|---|-------------|-------|-----------|--------------------------|--|--|--|--|
| Map and Lot # | Zone | Size | Ownership | Developed Undeveloped | Core Habitat (CH) Upland Management (UM) | | | |
| 2N 12 7:2700 | A-1(40)/GMA | 23.08 | Private | Dev | UM | | | |
| 2N 12 7:2800 | A-1(40)/GMA | 20 | Private | Dev | UM | | | |
| 2N 12 8:1900 | F-F(10)/GMA | 10.03 | Private | Undeveloped | CH/UM | | | |
| 2N 12 8:2100 | F-F(10)/GMA | 9.56 | Private | Undeveloped | CH/UM | | | |
| 2N 12 8:2200 | F-F(10) | 10.02 | Private | Dev | UM | | | |
| 2N 12 8:2300 | F-F(10) | 9.81 | Private | Dev | CH/UM | | | |
| 2N 12 17:400 | R-R(10) | 10 | Private | Dev | UM | | | |
| 2N 12 17:100 | R-R(10) | 9.5 | Private | Dev | CH/UM | | | |
| 2N 12 17:200 | R-R(10) | 10.05 | Private | Dev | CH/UM | | | |
| 2N 12 17:300 | R-R(10) | 10.06 | Private | Dev | UM | | | |
| 2N 12 17:1200 | R-R(10) | 10.07 | Private | Undeveloped | UM | | | |
| 2N 12 17:1300 | R-R(10) | 10.07 | Private | Dev | UM | | | |
| 2N 12 17: 1400 | R-R(10) | 10.10 | Private | Dev | UM | | | |
| 2N 12 17:1600 | R-R(10) | 10 | Private | Dev | UM | | | |
| 2N 12 17:1700 | R-R(10) | 10 | Private | Dev | UM | | | |
| 2N 12 16B:1000 | R-R(10) | 1.17 | Private | Dev | UM | | | |

Conflicts Identification

Potentially Conflicting Uses within the Sensitive Habitat area are discussed below following the list of uses permitted outright or conditionally in affected zones.

A. <u>A-1(40) - Exclusive Farm Use Zone – Section 3.210</u>

Uses <u>Permitted Outright</u>:

- 1. Farm use defined by ORS 215.203
- 2. Buildings customarily provided in conjunction with farm use.
- 3. Dwelling provided in conjunction with farm use subject to section 3.210
- 4. Dwelling for farm use occupied by a relative on the same parcel as farm operator's dwelling
- 5. Lot of Record dwelling which does not otherwise qualify for a dwelling on less than 80 acres which meets the standards of this section
- 6. Propagation and harvesting of a forest product.
- 7. Public or private schools
- 8. Churches except within three miles of an urban growth boundary.
- 9. Utility facilities

<u>Uses Permitted Conditionally</u>: In a A-1 Zone, the following may be permitted when authorized in accordance with the requirements of this Ordinance::

- 1. A dwelling not in conjunction with farm use subject to 3.210(F).
- 2. Operation conducted for mining.
- 3. A site for disposal of solid waster under ORS 459.245.
- 4. Home occupation carried on by the resident as an accessory use within their dwelling or other building customarily provided in conjunction with farm use.
- 5. Dog Kennels
- 6. Personal use airports
- 7. Golf courses
- 8. Commercial utility facilities
- 9. Private parks, playgrounds, and campgrounds except that such uses are prohibited on high value farmland.

B. F-F (10) – Farm Forest Zone- Section 3.220

Uses Permitted Outright:

- 1. Farm use
- 2. A single family dwelling and other buildings and accessory uses in conjunction with forest or farm use

- 3. Propagation or harvesting of a forest product
- 4. Subdivisions
- 5 Planned Unit Developments
- 5. Breeding, boarding and training horses for profit

<u>Uses Permitted Conditionally</u>: In a F-F Zone, the following may be permitted when authorized in accordance with the requirements of this Ordinance::

1.Additional single family dwellings in conjunction with a commercial farm or forest use subject to income requirements

- 2. A single family dwelling not in conjunction with a farm or forest use
- 3. Commercial activities in conjunction with farm use
- 3. Exploration , mining, and processing of aggregate resources
- 4. Private parks, playgrounds, hunting and fishing preserves and campgrounds.
- 5. Parks, playgrounds, or community center owned and operated by a governmental agency or non-profit organization
- 6. Home occupations
- 7. Personal use airports
- 8. Public or private schools
- 9. Churches
- 10. Sanitary landfill
- 11. Kennels

C. R-R Rural Residential Zone – Section 3.250

Uses Permitted Outright

- 1. A single family dwelling subject to standards
- 2 A single family dwelling and other buildings and accessory uses in conjunction with forest or farm use
- 3. Propagation or harvesting of a forest product
- 4. Subdivisions
- 5. Planned Unit Developments
- 6. Breeding, boarding and training horses for profit

<u>Uses Permitted Conditionally in the RR zone -</u> In the R-R Zone, the following may be permitted when authorized in accordance with the requirements of this Ordinance:

- 1. Commercial activities in conjunction with farm use
- 3. Commercial activities in conjunction with farm use
- 7. Exploration , mining, and processing of aggregate resources
- 8. Private parks, playgrounds, hunting and fishing preserves and campgrounds.
- 9. Parks, playgrounds, or community center owned and operated by a governmental agency or non-profit organization

- 10. Home occupations
- 11. Personal use airports
- 12. Public or private schools
- 13. Churches
- 14. Sanitary landfill
- 15. Kennels

The significant conflicting uses in the above zones would be farm uses including cultivation of land and grazing. Cultivation would destroy and/or disturb nesting sites which could have significant implications to these relatively small populations. Grazing is a conflict because whenever the turtles are away from the water they are vulnerable to being crushed by livestock. Overgrazing will also often diminish suitable vegetation cover for hibernation with resulting loss due to exposure or predation.

Another important conflict to the turtles arises from the existing and future roads and driveways within the buffer area because whenever the turtles are away from the water they are vulnerable to being crushed by vehicles.

Residential building construction within the buffer area would also destroy and/or disturb nesting sites located most frequently on sunny south facing slopes. Continued habitation and landscaping around a dwelling will also diminish suitable vegetative cover for hibernation and nesting.

Water quantity can be altered by use of existing or future water rights to the waters of the ponds. The only presently known water right is on pond A. In the long term, present water rights should be discontinued when appropriate alternatives are found. Future water rights should not be given for any of the water bodies or streams in the sensitive area.

Water quality will most likely be influenced by influx of pesticides from adjacent land uses, from sedimentation due to soil erosion, and from spillage of toxic compounds. All of these are unlikely to occur or directly influence the core water habitat if the upland management area is used in a manner consistent with the goal 5 program.

Economic, Social, Environmental and Energy Consequences Analysis.

A. Economic Consequences

1. Core Habitat Area

The limited land area designated core habitat area limits the economic consequences that would result from regulatory steps taken to protect the resource. Vehicular access to portions of the parcel separated from public or private roads by core habitat area will need

to be provided for in some instances to ensure a loss of use of the property does not result. Existing drives will be used when ever possible. Agricultural practices will not be limited in the EFU (A-1 Zone). Limitations on grazing and new cultivation in core habitat areas in non resource zones may result in inconvenience but will not result in serious economic impacts. Typical parcel sizes outside the EFU zone are 10 acres or less. These parcels will not support commercial cattle or other uses reliant on the feeding and care of numerous large cloven hoofed animals. Location of buildings, other structures, and ground disturbing activities outside the core habitat area will not result in serious economic impact due to the large amount of ground available outside the core habitat area. Most parcels impacted by the overlay are developed with residential uses and limitations on development, redevelopment, or expansion of existing uses will be balanced against the need to accommodate reasonable uses on the rural residential parcels while limiting conflicting uses in a manner that will adequately protect resources. The limited extent of the core habitat area will help ensure that necessary protection measures are not applied over large areas of many parcels. The greatest concern regarding the need to balance required access to developable portions of a property against the need to avoid impacts in the core habitat area would be expected to be on parcel 2100.

2. Upland Management Area

Reviewing and potentially limiting new agricultural cultivation and grazing for FF and RR zoned parcels would not have significant economic impact on the County but could prove inconvenient and Costly to the individual land owner. Though the parcels are not generally managed for commercial agricultural production and the lot sizes are not consistent with accepted commercial scale farm management, it is not uncommon for residents in this rural area to have a horse, small orchard, or other small scale agricultural activity. It is important that all agricultural disturbance not be completely excluded in the upland management area. A Site Plan review process will identify allowable ground disturbances and allow limited agricultural activities in most instances. Likewise, however, such ground disturbances must be subject to review, in order to ensure that impacts to significant sensitive habitat are avoided wherever possible.

There are two parcels in the A-1 zone which total 48 acres. No restrictions on accepted agricultural practices are to be imposed upon Exclusive Farm Use or A-1 zones. Though the economic impact on commercial farming related to proposed limitations is limited by the limited number of parcels containing upland management area, the state law precluding state, city or county agencies from limiting agricultural use in the A-1 zone prevents any economic impact on these areas.

Limiting the location of residential development would not reduce the value of the property. No prohibition of development is being considered. A dwelling is anticipated to be sited on each legal parcel even where an entire parcel is located within the Upland management area. Site Plan Review will enable the site to be selected to avoid impact to valuable areas within the Upland management area and to minimize impacts if impacts cannot be avoided. Parcel sizes provide some flexibility with regard to siting of dwellings

and driveways or private easement roads. Parcel sizes within the sensitive habitat area are not large enough to support further subdivision so no value related to prospective additional home sites will be lost. Two of the three parcels within the sensitive habitat area that were vacant at the time this ESEE was performed, are predominantly covered by upland management area. A single family home site will be able to be provided on each vacant parcel through the site plan review process to preclude any economic loss to the current or future owner related to the program to protect the resource.

Limiting new water rights could prevent some irrigated farm uses in the FF and RR zones. The review of water rights in outside of the purview of the zoning ordinance and Wasco County and is within the jurisdiction of the State Water master.

B. Social Consequences

1. Core Habitat Area

The social consequence of allowing unregulated conflicting uses in the core habitat area would be degradation or elimination of critical habitat and a potential loss of a visible species that inspires public interest.

A prohibition on all ground disturbance in the core habitat area, however could potentially deprive a land owner of basic use of their property, particularly where access through a core habitat area to a less sensitive upland area is needed. The limited extent of the core habitat area should minimize the need for flexibility to allow disturbance where it cannot otherwise be avoided without depriving a land owner of the basic use of their property.

Strict limitations on disturbance within the core habitat area is needed to preserve a very visible and interesting species, however, a degree of balancing may be necessary in very specific instances to ensure an entire parcels is not rendered inaccessible or undevelopable due to limitations on ground disturbances in the core habitat.

2. Upland Management Area

Prohibiting residential development (driveways and roads included) within the upland habitat area would have a social impact as property owners would be unable to develop their property in a manner consistent with the rural surroundings.

Limiting the location, and in some instances the timing, of development and ground disturbing activities would have less impact because homes could still be constructed on each parcel and land use practices typically employed in a rural area could be continued to some permissible extent on areas determined to be less sensitive to disturbance.

C. Environmental Consequences

1. Core Habitat Area

The environmental consequence of allowing unregulated development in the core habitat area would be direct impacts on the core habitat area that could be expected to result in the loss of nesting sites and the continued loss of population leading to the potential for the extinction of the species.

The prohibition of conflicting uses within the core habitat area would have only positive environmental consequences.

2. Upland Management Area

Unregulated development in the upland management area might include the establishment of residences, roads, and other ground disturbing activities which would require removal of native vegetation which could provide cover for hibernation and predation or allow chemicals or pollutants to be transferred into the core habitat area. Though less direct, these secondary impacts, left unchecked would be expected to be detrimental to the habitat area and the species as a whole.

The prohibition of conflicting uses within the upland management area, though not reasonable based on the social or economic consequences, would likely be preferable from a strictly environmental perspective. A balancing of these issues should allow for development and redevelopment to occur in a reasonable fashion within the upland habitat area without directly or indirectly adversely impacting the core habitat area or the overall health of the species and its habitat.

D. Energy Consequences

Core Habitat Area and Upland Management Area

The energy consequence of allowing residential development and other potentially conflicting uses are the increased use of fuels for transportation of materials to support continued development and redevelopment, consumption of fuels for transportation to and from home if rural residents can be expected to inhabit population centers if rural housing options are lost, and the increased cost of other services such as law enforcement and fire protection outside existing cities and communities.

The potential negative energy consequences for prohibiting development in the sensitive habitat area would be to encourage growth to continue further out from the population centers of Mosier and The Dalles. The area at Morganson Road is a relatively high demand area and the lack of rural dwelling opportunities in this area could be expected to transfer the demand for rural living further out increasing the energy costs to commute from and serve the areas further removed.

5. Program to Meet Goal 5.

Based on the ESEE consequences the County finds that both the sensitive resource area and some of the conflicting uses (residential and agricultural development in the A-1 Zone and access to some portions of parcels) are important relative to each other and should be balanced to allow the conflicting uses in a limited way (OAR 660-23-040(5)(b). and ; in some instances the resource site is more important than the conflicting uses (building and new public road construction and cultivation and grazing in RR-FF zones and) and should be prohibited (OAR 660-23-040(5)(a).

Core Habitat Area

- 1. In order to protect the core water habitat uses permitted outright and conditional uses except accepted farm practices on Exclusive Farm Use Land are not allowed within the core habitat area. The core habitat will be considered a no disturbance area and new disturbances will be allowed only in extremely limited situations where the use must be allowed to protect a substantive property right of the land owner and the use cannot be accommodated outside the core habitat area. This circumstance is not anticipated to arise. New ground disturbances are expected to be permitted in the core habitat area only in the most extreme circumstance and mitigation measures including monitoring for success of the mitigation effort will be required if a disturbance is allowed.
- 2. Wasco County will notify Oregon State Division of State Lands (DSL) of this habitat based limitation on disturbance by sending them maps and text describing the limitation. This coordination will be done to help decrease confusion should an independent party contact DSL regarding removal fill permit requirements in a wetland or riparian area. The County will request that DSL inform anyone making inquiry about ground disturbing activities in the wetland or riparian areas that activities in the core habitat area are limited and local sensitive habitat review may be required by the County prior to any new ground disturbance.

Upland Management Area

3. The upland management area will be managed for protection of critical nesting habitat primarily consisting of those areas having a south or west aspect and suitable vegetation and the area between these areas and the core habitat. New ground disturbance

including construction activities for expansion, maintenance, replacement of existing structures or construction of new structures, utilities replacement or maintenance, and new utilities requiring a building permit from the Wasco County Planning Department or septic installation requiring a permit for the Health Department shall be subject to a site plan review by the County and by the Oregon Department of Fish and Wildlife as part of the County's review to determine how the proposed development is or can be made to be compatible with the protection of the habitat.

| Sensitive Habitat Area | Start of Peak Sensitivity | End of Peak Sensitivity | | |
|------------------------|---------------------------|-------------------------|--|--|
| Core Habitat Area | Year round | None | | |
| Upland Management | May | September | | |
| Area | | | | |

4. Maintenance and repair of existing structures not requiring a construction permit, permitted work conducted within an enclosed structure creating no new ground disturbance, or repair of a failing septic system are exempt from this requirement.

Wild and Scenic River

The White River was designated a Federal Wild and Scenic River on October 28, 1988. Historically, Wasco County has protected the White River through EPD-7, which includes protections for natural areas and the Oregon Scenic Waterways. Oregon Administrative Rules 660-023-0120 requires at periodic review for Wasco County to ensure the Wild and Scenic River is clearly addressed as a Goal 5 resource. Because the 1983 plan was written anticipating the designation but prior to the federal management plan, the requirement that the resource be protected consistent with the White River Management Plan has never been formally evaluated.

To fulfill this requirement during the Wasco County 2040 update, staff conducted an ESEE analysis of the White River and impacted areas to determine protections.

ESEE Analysis for the White River

Executive Summary

The White River originates from the eastern slope of Mt. Hood at the White River glacier, and flows 47 miles through two wilderness areas before converging with the Deschutes River.

The White River was designated a National Wild and Scenic River on October 26, 1988. The Wild and Scenic Rivers Act required the Bureau of Land Management (BLM) and the US Forest Service (USFS) to develop a management plan for the river. A Management Plan for the White River was adopted in 1990 and amended in 2015.

During the Management Plan development process an environmental assessment was conducted. The Environmental Assessment for the White River provides a summary of White River values and issues. The outstandingly remarkable values include geology, hydrology, botany, fish habitat and populations, wildlife habitat and populations, historic resources, recreation and scenic resources. The issues listed are commodity production, recreation management, water quality, vegetation management, public/private lands conflicts, and final corridor and viewshed boundaries.

For the segment within Wasco County, the following particular assets are called out in the narrative: hydrology, botany, fish habitat (particularly White River redband rainbow trout and the introduction of Chinook salmon), and historic resources.

Portions of the upper White River are surrounded by public lands that are managed through Federal efforts. The majority of the segment through Wasco County is privately owned and as a result, the BLM has no direct administration of land uses. However, it is expressly stated in the Environmental Assessment that mandated intergovernmental coordination and plan consistency are critical foundations of the Wild and Scenic Rivers Act.

The Environmental Assessment also states that the "Wild and Scenic Rivers Act envisioned high reliance of local comprehensive plans to achieve the Act's objectives". During the BLM environmental assessment, they reviewed the Wasco County Comprehensive Plan and Land Use and Development Ordinance (LUDO) and found that, coupled with topographical constraints, Environmental Protection District 7 (EPD-7) adequately protects the resource. The assessment goes on to state that it's recommended "Wasco County incorporate the river plan's recommendations as appropriate."

Oregon Administrative Rules (OAR) 660-023, which relates to inventory, analysis and protection for Goal 5 resources provides insight into how jurisdictions should manage Federal Wild and Scenic Rivers. First, the "impact area" is defined by the Wild and Scenic River corridor already established by the federal government. Second, an Economic, Social, Environmental and Energy (ESEE) Analysis must be conducted to determine conflicting uses within the impact area. Once the conflicting uses have been established, a program to protect the Federal Wild and Scenic River must be adopted.

Wasco County currently protects the White River through an overlay zone; EPD-7 requires all permitted uses within the overlay zone be treated as conditional uses. This allows the decision maker to apply additional criteria to more accurately determine potential adverse impacts and mitigate impacts through conditions or deny the application based on impact.

An interpretation from the Wasco County Board of Commissioners has resulted in conditional uses in the underlying zones within EPD-7 to be considered prohibited. The required ESEE analysis will help determine whether that is a necessary protective measure for the resource.

The White River Management Plan

The White River is surrounded by forest, agricultural and residential lands. These lands present a variety of opportunities for land use and activities which conflict with the federal program for protection. The BLM White River Management Plan provides the following general resource management goals:

- Protect the river's free-flowing character and protect and enhance its outstandingly remarkable values.
- Provide opportunities for a wide range of recreation opportunities along the river corridor managed to prevent degradation of the outstandingly remarkable values.
- Protect and enhance the quality and quantity of river water. Maintain acceptable levels of water temperature, suspended sediment, and chemicals.
- Identify, provide, and protect instream flows which are necessary to maintain and/or enhance the outstandingly remarkable values of White River.
- Protect and enhance habitat for fish and wildlife species.
- Protect threatened, endangered, and sensitive species of plants, fish and wildlife found in the corridor.
- Protect culturally significant features and resources.
- Maintain and/or enhance the integrated ecological functions of rivers, streams, floodplains, wetlands, and associated riparian areas.
- Protect, and where necessary, seek to restore the natural ecological and hydrologic functioning along the river.
- Provide for plant and plant community diversity and maintain and/or enhance healthy functioning ecosystems to sustain long-term productivity.
- Help reduce conflicts between recreation users and private property owners and reduce trespass on private property.
- Strive for a balance of resource use and permit other activities to the extent that they protect and enhance the quality of the river's outstandingly remarkable values.
- Develop a partnership among landowners; county, State, and tribal governments; and federal agencies in deciding the future of White River and share in management responsibilities for the river.
- Strive to develop effective, compatible, and consistent land use management through coordination with local land use planning authorities.
- Emphasize user education and information. Establish as few regulations as possible and ensure that any regulations established are enforceable and enforced.
- Foster cooperative interpretation and environmental education efforts.
- Consider the needs of local communities regarding economic development. Recognize that the public with its varied needs as partners and participants in managing the river corridor through awareness, interaction, and communication.
- *Require all developments to harmonize with the natural environment.*
- Have a management plan that is reasonable, cost-effective, and viable and that achieves protection of the river's outstandingly remarkable values.

The White River in Wasco County

The Environmental Assessment offers some additional insights on County zoning, including the statement: "Wasco County and The Nature Conservancy designated White River Canyon as a Natural Area and placed the area in the Environmental Protection District zone." It also details

some of the uses that occurred in the 1990s in Wasco County along the White River corridor, including agriculture.

OAR 660-023-0040 (2) requires an examination of all zones within the impact area of the resource to understand possible conflicting uses. These are typically land uses allowed outright or conditionally by the zone. As indicated by Figure 1, the majority of land surrounding the White River in Wasco County is zoned F-2 (80) (Forest) or A-1 (160) (Exclusive Farm Use). These resource zones are intended to preserve forest and farm operations and activities while restricting more urban uses, like residential and commercial. Properties tend to be large in size.

The river also runs through the Tygh Valley rural service area, which includes a variety of zones and uses including residential, commercial and industrial. The White River Management Plan describes Tygh Valley as "an agrarian community complimented by a free-flowing, naturalappearing river" (BLM, 20). The industrial sites were formerly part of a mill that has been closed for several decades and is available for redevelopment. Tygh Valley's dense scale development is impeded by sanitary waste and water limitations.

All of these zones permit a variety of uses and activities according to different review criteria. Within the EPD-7 overlay zone, the additional restriction of treating all permitted uses like conditional uses is applied. However, no analysis has been done to date to determine which specific uses or activities conflict with the resource.

Conflicting uses are defined by OAR 660-023-0010 as a "land use, or other activity reasonably and customarily subject to land use regulations that could adversely affect a significant Goal 5 resources." The definition states that local jurisdictions are "not required to regard agricultural practices as conflicting uses." These means that all non-agricultural practices and uses permitted in these zones must be examined for adverse impacts.

Based on the Federal White River Management Plan, protection measures are focused on the quality and quantity of the river as well as preserving the conditions, like temperature and sediment. Emphasis is on maintaining health, functioning ecosystems for ecological and hydrological function as well as serving as habitat to wildlife and endangered and sensitive species of plants, fish and animals. Outstanding values are also the scenic and recreation opportunities. While some of the recreation and scenic viewpoints or access points are limited in the Wasco County portion of the White River, there is still value in acknowledging these points in determining conflicting uses and impacts.

The Federal White River Management Plan also emphasizes education and outreach in favor of more regulation and that all developments should "harmonize with the natural environment".

What follows is an analysis of the main categories of uses: residential, commercial and industrial. As proscribed by OAR 660-023, three protection alternatives are evaluated against these conflicting uses to determine what might be the most efficient, effective and equitable approach to protecting the White River.

Based on current practice and models, staff is recommended the following three alternative scenarios for protection:

Allowed use:

This possible scenario would permit uses and activities, as allowed by the Wasco County Land Use and Development Ordinance, without additional criteria or regulations. Currently, the White River is protected under riparian setbacks and floodplain regulations that create a buffer around the waterway. This would not prohibit permitted uses and activities in the underlying zones that occur outside of riparian setbacks or the floodplain buffer.

Environmental Protection District protections:

Currently, the White River is protected by the Environmental Protection District – 7, a natural areas overlay that requires all permitted uses be treated as a conditional use. A current Board of County Commissioner interpretation of the language prohibits conditional uses in the underlying zone to be permitted.

This possible scenario would permit uses and activities with additional standards and analysis as required by conditional use permits. Clarification over which uses can be permitted (all uses allowed in the zone or only those permitted subject to standards or outright) should be incorporated into any revisions of this protection.

Not allowed

Prohibiting uses which demonstrate significant impact and consequences is a possible option for protecting the White River.

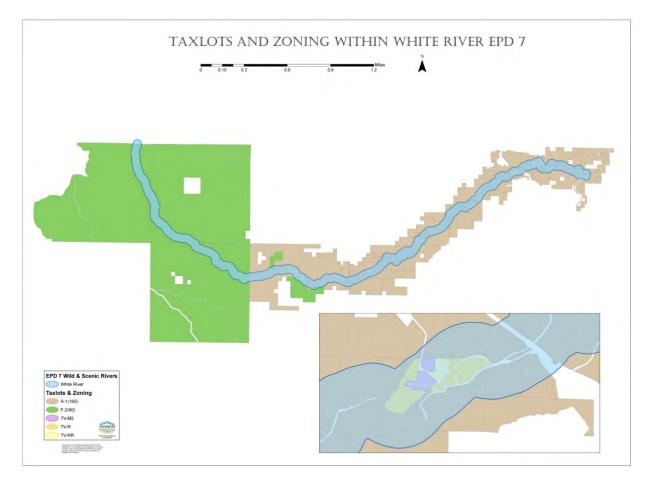


Figure 5.4- Zoning surrounding the White River in Wasco County

Conflicting Uses

The next section analyzes the three categories of development activity, residential, commercial, and industrial, and defines potential conflicts. Each use is evaluated according to the ESEE consequences and finally, a recommendation for protection is made.

Residential ESEE Analysis

Economic consequences:

Allowed use (no protection beyond EPD-1 and setbacks):

If residential development is allowed to occur, the economic consequences may include: cost of future clean up and restoration of protected resources, infrastructure costs for diminishing water capacity, and fines as a result of not meeting Clean Water Act standards.

Environmental Protection District protections:

Current practice is to protect the White River from residential development through additional setbacks in the EPD-7 Natural Areas Overlay. This requires additional findings and a moderately complex review, which made add time or money on to a permitting process. If residential development is not appropriately mitigated through design or conditions, this option may carry with it similar consequences to allowed use without additional protection.

Not allowed:

Eliminating the ability to build a residence along the White River has tax revenue implications for Wasco County and leaves the County open to potential litigation risk over takings issues.

Social consequences:

Allowed use (no protection beyond EPD-1 and setbacks):

With the exception of impacts as described, allowing residential uses without additional protections has limited social consequences.

Environmental Protection District protections:

Current practice is to protect the White River through additional setbacks in the EPD-7 Natural Areas Overlay. There are no known social consequences, and these protections offer mitigation to some of the impacts that have a connection to social values including aesthetics and recreation.

Not allowed

Prohibiting residential activity may increase opportunities for recreation or scenic viewing, but will further compound housing needs throughout the county and contribute to further limit supply. Limited housing opportunities can have the impact of making the rural service area, Tygh Valley, increasingly unviable.

Environmental consequences:

Allowed use (no protection beyond EPD-1 and setbacks):

Allowing residential uses has potential environmental consequences including impacts to ground water quality, disturbance of wildlife and fish habitat, and the introduction of pollutants to the resource. Construction and development waste and disturbance and human occupancy related disturbance have been demonstrated to have significant impact on the natural resource.

Environmental Protection District protections:

Current practice is to protect the White River through additional setbacks in the EPD-7 Natural Areas Overlay. This requires a conditional use review for all permitted uses and the development of findings which demonstrate the natural value will not be damaged by the use or activity. Mitigation for impacts to ground water, habitat, and river quality can be managed through permit conditions.

Not allowed:

Eliminating the ability to build a residence along the White River has no known environmental consequences.

Energy consequences:

Allowed use (no protection beyond EPD-1 and setbacks): There are no known energy consequences of allowing residential uses.

Environmental Protection District protections: There are no known energy consequences of allowing residential uses with some limitations.

Not allowed:

There are no known energy consequences of not allowing residential uses.

Conclusions/Recommendations:

Allowing residential uses without additional criteria or restriction does not ensure for protection of the resource in keeping with the federal management plan. Because all residential development carries with it potential for adverse impacts to the White River, a review requiring consideration of impacts and mitigation would be most consistent with the management plan. This, in turn, is consistent with a conditional use permit review process.

Conditional uses according to the Wasco County Land Use and Development Ordinance require the review of proposed uses and activities with findings on adverse impacts. Findings, based on evidence in the record, must demonstrate that the proposed use will have minimal impact from dust, noise, and odor during construction, will not significantly reduce or impair sensitive wildlife habitat, subject the ground to excessive soil erosion, and generally safeguard the air, water and land quality. The majority of impacts from residential uses are potential erosion, noise, and pollution. Through the application of conditions, these impacts can be reduced or eliminated. The economic and social consequences of prohibiting residential uses to Wasco County and Wasco County residents suggests more long term, sustained adversity than a mitigation strategy through conditional use. Risk of litigation, loss of tax revenue, and compounding limited housing supply have the potential to have serious negative impacts on Wasco County.

Staff is recommending all permitted residential uses be allowed as conditional uses to help mitigate impacts to the resource while preventing identified economic and social consequences.

Commercial Uses: (A-1, F-2, TV-R, TV-RR)

Commercial uses in conjunction with resource uses are permitted in both resource zones. In addition, there are some additional non-resource commercial uses that may be permitted in A-1 and F-2.

| Commercial Use | A-1 (160) | F-2 (80) | TV-R | TV-RR |
|--------------------------------------|-----------|----------|------|-------|
| Winery | SR | NP | NP | NP |
| Farm Processing | CU | NP | NP | NP |
| Forest Processing | NP | SR | NP | NP |
| Farm Ranch Recreation | CU | NP | NP | NP |
| Home Occupation | CU | CU | CU | NP |
| Bed and Breakfast | CU | NP | CU | NP |
| Dog Kennels | CU | NP | NP | NP |
| Private Park, Campground, Playground | CU | CU | CU | NP |
| Golf Course | CU | CU NP | | NP |
| Fee Hunting/fishing Accommodations | NP | CU | NP | NP |
| Youth Camps | NP | CU | NP | NP |
| Public Park | CU | CU | CU | CU |
| Cemetery | SR | CU | NP | CU |
| Firearms Training Facility | NP | CU | NP | NP |
| Mobile Home Park | NP | NP | CU | NP |
| Retirement Center/nursing Home | NP | NP | CU | NP |

Table 1: Commercial Uses and Activities by Zone

| (SR (Subject to Review), | CU (Conditional Use, N | P (Not Permitted)) |
|--------------------------|------------------------|--------------------|
| (| | (|

Wineries in A-1 consist of growing grapes, processing, and manufacturing. Some agro-tourism activities also can be permitted with wineries. The commercial aspect involves a structure often with associated parking, outbuildings, landscaping and access road. Building placement and developing these assets typically involves clearing the existing vegetation. The loss of vegetation can lead to habitat loss, soil erosion, and pollution of the resource.

Once the buildings are in place, occupancy from workers and visitors can contribute light and noise pollution, pollution from vehicles and other human activity, and other disruptions to the natural environment. The structures and activity also impact the natural scenic beauty of the area through introduction of the built environment.

Farm and Forest Processing have similar impacts, although the frequency or volume of visitors is significantly reduced.

Farm Ranch Recreation, and Bed and Breakfast lodging, which consists of visitors staying and recreating on farms, has similar impacts to wineries, with the primary difference being in production and overnight occupancy. Visitors engaging with the wildlife, or infrastructure built for recreation, may create erosion, pollution, or general disturbances to wildlife habitat. In the forest zone, fee hunting and fishing accommodations share impacts to farm accommodations.

Home Occupations carry with them the same impacts as residences plus any additional disturbances caused by the business related activity. Impacts are similar but amplified.

Dog Kennels carry impacts of residences with increased impact of animal and customer activity. The noise from animals can be disruptive to recreational values as well as natural values as habitat. Animal waste, depending on disposal, can also potentially become a pollutant to the river.

Golf Courses typically have limited structures but intensely landscaped property which could result in significant problems with erosion, invasive species, and destruction of habitat. Pollutants as a result of landscape may also get introduced to the resource from runoff or leeching.

Private and Public Parks or Campgrounds may include landscaping, infrastructure for recreation, or other modifications to the landscape that may contribute to river pollutants, alter the scenic resource, or introduce noise and other human impacts to the natural environment.

Youth Camps typically involve overnight lodging, facilities for gathering and eating, and recreation resources. The density of people, required infrastructure, and activity associated with a youth camp could have impacts to wildlife, habitat, and introduce a variety of pollution sources to the resource site.

Cemeteries, as a result of organic and inorganic decomposition, can introduce pollution to soil, ground water, and the resource. They typically carry with them minimal structures or

infrastructures, but consistent digging for plots may contribute to soil erosion. Similarly, depending on landscaping practices, maintenance of the site may create pollution from run off or leeching.

Firearms Training Facility would contribute significant noise impacts unless mitigated through noise reducing building materials. Other impacts would be similar to other structures.

A Mobile Home or RV park involves dense siting of temporary or semi-permanent homes. The level of density increases potential noise and environmental pollution from human activity. Development also potentially disturbs soil, contributing to erosion, and habitat. The dense scale of development may also impact view corridors or scenic aspects of the resource.

A Retirement Center or Nursing Home is also a source of dense, shared housing with additional facilities often requiring a sizeable footprint. The scale of the building could impact scenic resources as well as introduce additional impacts associated with built environment as covered above.

Commercial Uses often require extensive site clearing and grading. As a result, the removal of vegetation and habitat are common. This can create a variety of issues including erosion, reduced permeability and therefore increased runoff, and the introduction of pollutants to the White River. Similar to impacts discussed with residential use, commercial impact can be more significant due to the scale of structures and development.

Commercial development often results in more impervious surfaces which can exacerbate these issues.

Commercial uses also often carry with them dense human activity that can create noise, smells, and other impacts to the natural habitat as well as scenic and recreation values of the place. These impacts are discussed more thoroughly in the residential use section.

Commercial ESEE Analysis

Economic consequences:

Allowed use (no protection beyond EPD-1 and setbacks):

If commercial development is allowed to occur in such a way that it creates the adverse impacts, the economic consequences may include: cost of future clean up and restoration, infrastructure costs for diminishing water capacity, and fines as a result of not meeting Clean Water Act standards.

Environmental Protection District protections:

Current practice is to protect the White River through additional setbacks in the EPD-7 Natural Areas Overlay. This requires additional findings and a moderately complex review, which made add time or money on to a permitting process.

Not allowed:

Eliminating the ability for commercial development along the White River has tax revenue implications for Wasco County and leaves the County open to potential litigation risk over takings issues. Commercial uses offer employment opportunities, economic growth, and support for existing businesses.

Social consequences:

Allowed use (no protection beyond EPD-1 and setbacks): With the exception of impacts as described, allowing commercial uses without additional

protections has limited social consequences.

Environmental Protection District protections:

Current practice is to protect the White River through additional setbacks in the EPD-7 Natural Areas Overlay. There are no known social consequences to allowing for commercial activities beyond described impacts, and these protections offer mitigation to some of the impacts that have a connection to social values including aesthetics and recreation.

Not allowed

Commercial uses offer employment opportunities, economic growth, and support for existing businesses and residents. In some cases, these commercial enterprises may offer housing opportunities, recreation activities, and energy production which represent Statewide Land Use Planning Goals 10, 8 and 13.

Environmental consequences:

Allowed use (no protection beyond EPD-1 and setbacks):

Allowing commercial uses with limited protections has potential environmental consequences including impacts to ground water quality, disturbance of wildlife and fish habitat, and the introduction of pollutants to the resource. The White River Management Plan stresses primitive development, dispersed recreational activities, and limited access. The lack of additional restrictions may limit Wasco County's ability to ensure for development consistent with the White River Management Plan.

Environmental Protection District protections:

Current practice is to protect the White River through additional setbacks in the EPD-7 Natural Areas Overlay. This requires a conditional use review for all permitted uses and the development of findings which demonstrate the natural value will not be damaged by the use or activity. Mitigation for impacts to ground water, habitat, and river quality can be managed through permit conditions.

Not allowed:

Eliminating the ability to build commercial use structures along the White River has no known environmental consequences.

Energy consequences:

Allowed use (no protection beyond EPD-1 and setbacks): There are no known energy consequences of allowing commercial uses.

Environmental Protection District protections: There are no known energy consequences of allowing commercial uses with some limitations.

Not allowed:

Not allowing commercial uses may help preserve existing energy sources for other uses. No other consequences are known.

Conclusions/Recommendations:

Allowing commercial uses without additional criteria does not ensure for protection of the resource in keeping with the federal management plan. Because any commercial development carries with it potential for adverse impacts to the White River, a review requiring consideration of impacts and mitigation should be required, and would be most consistent with a conditional use permit.

Conditional uses according to the Wasco County Land Use and Development Ordinance require the review of proposed uses and activities with findings for adverse impacts. Evidence must demonstrate that the proposed use will have minimal impact from dust, noise, and odor during construction, will not significantly reduce or impair sensitive wildlife habitat, subject the ground to excessive soil erosion, and generally safeguard the air, water and land quality. The majority of impacts from residential uses were related to potential erosion, noise, and pollution. Through the application of conditions, these impacts can be reduced or eliminated.

Economic impacts, such as lack of employment opportunities or business growth, coupled with affiliated social consequences suggest prohibiting commercial uses near the White River may be detrimental to Wasco County residents. Adverse impacts by commercial development can be mitigated through the additional conditional use criteria and process.

Staff is recommending all permitted commercial uses be allowed as conditional uses to help mitigate impacts to the resource while preventing identified economic and social consequences.

Industrial Uses: (A-1, F-2, TV-R, TV-RR, TV-M2)

| Industrial Use | A-1 (160) | F-2 (80) | TV-R | TV-RR | TV-M2 |
|------------------------|-----------|----------|------|-------|-------|
| Utility Facility | SR | CU | CU | CU | CU |
| Aggregate Mining | CU | NP | NP | NP | NP |
| Asphalt Batching | CU | CU | NP | NP | CU |
| Mineral Processing | CU | CU | NP | NP | NP |
| Water Bottling | CU | NP | NP | NP | NP |
| Manufacturing | NP | NP | NP | NP | SR |
| Auto Repair/assembly | NP | NP | NP | NP | SR |
| Storage or Retail Yard | NP | NP | NP | NP | SR |
| Welding Shop | NP | NP | NP | NP | SR |
| Laundry/cleaning | NP | NP | NP | NP | SR |
| Circus, Rodeo, etc. | NP | NP | NP | NP | SR |
| Junk or Wrecking Yard | NP | NP | NP | NP | CU |

Table 2: Industrial Uses and Activities by Zone

(SR (Subject to Review), CU (Conditional Use, NP (Not Permitted))

Utility facilities are permitted, following review, in all zones adjacent to the White River. The installation of utility facilities typically involves construction activities that disturb soils, landscape, and wildlife habitat. Once construction has been completed, utility facilities may have, depending on the type, continued impacts to the natural area and scenic values of the resource.

Mining, mineral processing, asphalt batching and other related uses and activities can create a variety of disturbances and pollution that can be detrimental to the resource. Noise, dust, odors, ground disturbance and blasting which can cause ground shaking or seismicity are commonly cited impacts from mining. In addition, spill/tailing, erosion, and drainage can add pollutants to the river as well as the groundwater.

Water bottling and extraction, which involves components of industrial production, would have significant impacts on the resource including erosion, pollution, scenic impacts, noise, and impact to aquifers.

Manufacturing, which typically occurs in a structure, can create potential sources of environmental pollution, disturb wildlife habitat through the building footprint and associated infrastructure, and potentially disrupt scenic views. Similarly, auto repair or assembly, laundry and cleaning facilities, and welding shops can involve chemicals or other materials that through spill or improper storage pose contamination to ground, ground water, and the adjacent resource.

Circus, rodeo, or other large entertainment facilities as permitted can create significant impacts through waste, recycling, infrastructure, human traffic, and noise.

Junk or wrecking yard typically involves the collection, processing, and storage of nonfunctioning automobiles in open air on untreated ground. This could result in direct pollution to the habitat and resource, create a real visual impact from the river, and also have ongoing impacts of noise. This use is permitted only in Tygh Valley Industrial, contained within the rural service area.

Storage or retail yard for a variety of products including lumber, building materials and heavy machinery.

Industrial ESEE Analysis

Economic consequences:

Allowed use (no protection beyond EPD-1 and setbacks):

If industrial development is allowed to occur in such a way that it creates the adverse impacts, the economic consequences may include: cost of future clean up and restoration, infrastructure costs for diminishing water capacity, and fines as a result of not meeting Clean Water Act standards.

Environmental Protection District protections:

Current practice is to protect the White River through additional setbacks in the Natural Areas Overlay. This requires additional findings and a moderately complex review, which made add time or money on to a permitting process.

Not allowed:

Eliminating the ability for industrial development along the White River has tax revenue implications for Wasco County and leaves the County open to potential litigation risk over takings issues. Industrial uses offer employment opportunities, economic growth, and support for existing businesses.

Social consequences:

Allowed use (no protection beyond EPD-1 and setbacks):

Allowing industrial uses without protections could have significant social consequences related to scenic and recreational value of the White River. Industrial activity, by its nature, is typically done at a scale and in the type of structures that don't blend with the natural environment. Industrial uses and activities also typically create noise, smells, and other emissions that may be undesirable to recreators or other visitors.

Environmental Protection District protections:

Current practice is to protect the White River through additional setbacks in the Natural Areas Overlay. There are no known social consequences to allowing industrial activity with these additional rules, and these protections offer mitigation to some of the impacts that have a connection to social values including aesthetics and recreation.

Not allowed

There are no known social consequences for prohibiting industrial activities and uses.

Environmental consequences:

Allowed use (no protection beyond EPD-1 and setbacks):

Allowing industrial uses with limited protections has potential environmental consequences including impacts to ground water quality, disturbance of wildlife and fish habitat, and the introduction of pollutants to the resource. Industrial activities typically occur at a scale and with materials that can be especially detrimental to the natural environment.

Noise is one of the most obvious adverse impacts of industrial uses that could threaten wildlife habitat. Machinery noise from manufacturing, storage yards, auto repair, or other activities can be disruptive to nesting or other related wildlife activity. It also can impact the perceived human experience of the scenic and recreation resource. Additional traffic, particularly that of heavy machinery or trucks, can create noise, have leaks, or create ground disturbance. This can introduce a variety of pollutants to ground, groundwater or the River. This can also disrupt the scenic or recreational values by introducing noise that is at a higher volume than ambient.

Waste, by product, drainage, leeching, and spills can contaminate soil, groundwater or the River directly through a variety of accidental or intentional activities. Industrial activity tends to generate pollutants by its very nature, lending to exposure to the resource.

Some permitted industrial uses involve application of chemicals or other practices which may release noxious odors. Smells generated from certain types of industrial activities may impact wildlife or human visitors.

Structures or the open yard nature of industrial uses impact the scenic or recreational values by introducing large scale built environment to a Wild and Scenic River. One of the action items from the federal White River management plan requires development to harmonize with the natural environment.

Industrial uses also often require complete site clearing and grading, with the retention of few if any natural resources on a site. They therefore can have more severe environmental effects than other uses. Industrial uses also often draw substantial amounts of water from wells or public water sources, drawing down the water table which can, in turn, reduce surface water flows in the streams and river.

There are significant potential environmental consequences for allowing industrial uses without additional protections.

Environmental Protection District protections:

Current practice is to protect the White River through additional setbacks in the Natural Areas Overlay. This requires a conditional use review for all permitted uses and the development of findings which demonstrate the natural value will not be damaged by the use or activity. Mitigation for impacts to ground water, habitat, and river quality can be managed through permit conditions. Conditions can also limit hours of operation, structure size, and impose other limitations through site plan review.

For mining activities there is typically the requirement for reclamation or rehabilitation of lands once resource is exhausted. However, this implies finite operations. Many of the permitted industrial uses require structures and infrastructure which increase the permanency of development. There may be limitations to how EPD-7 protects the White River from industrial use environmental consequences.

Not allowed:

Eliminating industrial uses along the White River has no known environmental consequences.

Energy consequences:

Allowed use (no protection beyond EPD-1 and setbacks): Industrial uses may require large amounts of power for operation requiring additional infrastructure or development to support the demand.

Environmental Protection District protections:

Industrial uses may require large amounts of power for operation requiring additional infrastructure or development to support the demand. This would typically be outside the purview of the Wasco County Planning Department review.

Not allowed:

There are no known energy consequences of not allowing industrial uses.

Conclusions/Recommendations:

Industrial uses pose significant potential environmental, social and energy consequences. These include adverse impacts like noise, erosion, pollution, ground disturbance, waste, and scenic disruption. Allowing without or minimal restrictions create a scenario where the uses are likely to adversely impact the White River.

To balance environmental impacts and social consequences with potential economic consequences, industrial uses should, at a minimum, be restricted through additional criteria and regulations consistent with EPD-7. EPD-7 requires all uses be evaluated through conditional use standards which require analysis of potential adverse impacts and the application of conditions to mitigate impacts.

Because many of the uses and activities are diverse, the ability to apply rules with discretion towards individual conditions provide for an equitable solution.

Conditional uses according to the Wasco County Land Use and Development Ordinance require the review of proposed uses and activities with findings made regarding adverse impacts. Evidence must demonstrate that the proposed use will have minimal impact from dust, noise, and odor during construction, will not significantly reduce or impair sensitive wildlife habitat, subject the ground to excessive soil erosion, and generally safeguard the air, water and land quality. Findings would also need to demonstrate how the proposed development does not impact the scenic or recreation values of the White River.

Staff is recommending all permitted industrial uses be allowed as conditional uses to help mitigate impacts to the resource while preventing identified economic and social consequences. If evidence suggests that the industrial use may have adverse impact on the resource and cannot be mitigated, a denial should be issued for the development permit application.

To strengthen and clarify EPD-7, staff is recommending the language within the LUDO be rewritten to clearly indicate all uses within this overlay zone should be treated as conditional uses. Furthermore, the language should expressly state the impacts identified in the Federal Management Plan which need to be mitigated for.

Environmental Protection Agency. (2013). <u>Our Built and Natural Environments: A Technical</u> <u>Review of the Interactions Among Land Use, Transporation, and Environmental Quality</u>.

Keyel, A., et al (2017). Evaluating anthropogenic noise impacts on animals in natural areas.

Longcore, T. et al (2016). *Artificial night lighting and protected lands: ecological effects and management approaches*. Natural Resource Report.

Pejchar, L., et al (2015). *Consequences of residential development for biodiversity and human well-being*. Front Ecol Environ; 13(3), p. 146-153.

Natural Resources Conservation Service. (2008). <u>Urban Soil Erosion and Sediment Control:</u> <u>Conservation Practices for Protecting and Enhancing Soil and Water Resources in Growing and</u> <u>Changing Communities</u>.

Natural Areas

Areas in Wasco County which appear to have ecological and scientific value have been identified by the Nature Conservancy for the Oregon Natural Heritage Program. Personal interviews, extensive literature review, field investigations, and aerial photography in the 1978 were the basis of this inventory list of natural areas. The list does include some areas which have not been verified by research or field study, but are considered potentially significant. Table 5.8a lists the natural areas in Wasco County as identified by the Nature Conservancy in 1978.

A "site" as it appears in Table 5.8 is the geographic location of one or more noteworthy element occurrences. An element is any one natural feature of the landscape; for example, a bald eagle nest or an age-old forest, and the site is where it occurs. A site may have only one feature, such as a nest, or it may include several features, such as a stretch of river surrounded by an old growth forest with a rare plant species and nesting areas for endangered bird species. Descriptions accompanying the site on the inventory list have been written to point out features at the site.

Not all lands identified by the Nature Conservancy are being considered as natural areas. Many of the elements have not been verified. Many of the ones that have been verified have not been located specifically. The attempt has been made to locate the most significant natural areas and identify them with specific boundaries. Ownerships, conflicts of use, location, surrounding uses, size of the area and citizen input were taken into account when designating natural areas: Additional sites not listed by the Nature Conservancy have been included as natural areas. Table 5.8b lists these sites.

All natural areas have been identified on the zoning map by placement of an environmental protection district overlay zone (EPD-7). The zone is described in the Wasco County Land Use and Development Ordinance.

| REF NO. | *SR | **REFERENCE NAME | LOCATION Township, Range & Section | ***P S | ELEMENT NO. | ****V 0 | ELEMENT NAME |
|------------|-----|------------------|--|-----------|----------------|------------|--------------------------|
| WC-4 | + | Oak Springs (B) | -4S, 14E, SE1/4 17 | 3 | 1.18.986 | V | Wetland shrubland |
| | | | | | 2.02.402 | V | Rough-skinned newt |
| | | | | | 2.02.402 | V | Pacific giant salamander |
| | | | | | 4.11.110 | V | Cold spring |

Table 5.8a- Natural Areas as Identified by the Nature Conservancy (4/78)

| WC-6 | + | Confluence of White River & | -4S, 13E, 1, 2, 11, 12 | 3 | 1.08.912 | V | Wetland forest |
|-------|---|-------------------------------|------------------------|---|----------|----|---|
| | | Tygh Creek to Deschutes River | -4S, 14E, 5 - 8 | | 4.04.120 | V | Low stream segment, low gradient reach |
| | | (B) | | | 4.04.450 | V | River island |
| | | | | | 4.04.460 | V | Waterfalls |
| | | | | | 5.14.596 | V | Great blue heron rookery |
| WC-8 | + | Lawrence Memorial Grassland | -7S, 16E, 15, 22 | 2 | 1.18.931 | V | Stiff sage/Sandberg's bluegrass |
| | | Preserve (The Nature | | | 1.28.910 | V | Bluebunch wheatgrass-Idaho fescue |
| | | Conservancy) (B) | | | 1.28.911 | V | Bluebunch wheatgrass-Sandberg's bluegrass |
| | | | | | 1.28.920 | V | Sandberg's bluegrass communities |
| | | | | | 3.01.049 | V | Lomatium minus |
| | | | | | 6.01.000 | V | Geologic feature |
| WC-11 | | Tygh Ridge Summit (C) | -3S, 14E, 16, 17, 20 | 3 | 1.28.910 | V | Bluebunch wheatgrass-Idaho fescue |
| WC-13 | | Hollow Creek Area (A) | -7S, 18E, NW1/4 1 | 3 | 2.02.642 | V | Golden eagle (2 nests) |
| | | | -8S, 17E, NE1/4 1 | | | | |
| WC-14 | | Mission Hollow (A) | -2S, 15E, 6 | 3 | 2.02.642 | NV | Golden eagle |
| WC-15 | | Butler Canyon (B) | -3S, 13E, 14, 23 | 3 | 1.18.931 | V | Stiff sage/Sandberg's bluegrass |
| | | | | | 1.28.910 | V | Bluebunch wheatgrass-Idaho fescue |
| | | | | | 1.28.911 | V | Bluebunch wheatgrass-Sandberg's bluegrass |
| WC-20 | | Buck Hollow Creek (C) | -6S, 17E, W1/2 16 | 3 | 1.18.931 | V | Stiff sage/Sandberg's bluegrass |
| | | | | | 1.28.910 | V | Bluebunch wheatgrass-Idaho fescue |
| | | | | | 1.28.911 | V | Bluebunch wheatgrass-Sandberg's bluegrass |
| WC-28 | | Black Rock/Rotten Lake Basin | -7S, 18E, 1-3, 10-15 | 3 | 2.02.642 | NV | Golden eagle |
| | | (B) | -7S, 19E, 5-8, 18 | | 4.07.110 | NV | Low lake, permanent |
| | | | | | 4.10.100 | NV | Lowland pond |
| | | | | | 6.01.000 | NV | Geologic feature |
| | | | | | 6.02.000 | NV | Paleontologic feature |
| WC-30 | | White River Canyon (B) | -4S, 5S, 11-13E | 3 | 3.04.800 | V | Isolated population, Douglas fir |
| WC-34 | | Camas Prairie (C) | -5S, 10E, 16, 17 | 3 | 1.25.118 | V | Marshland |
| | | | | | 3.04.000 | V | Wildflower area |
| WC-37 | | Mill Creek Falls (C) | -1S, 12E, NW1/4 5, | 3 | 1.05.620 | NV | Douglas fir forest |
| | | | NE1/4 6 | | 4.04.460 | V | Waterfalls |
| WC-38 | | Mill Creek Drainage (C) | -1S, 11E, NW1/4 3 | 3 | 3.01.037 | V | Hydrophyllum capitatum var. thompsonii |
| | | | | | 3.02.000 | V | Lomatium columbianum |
| WC-40 | | Nena Ranch (B) | -6S, 13E, 1, 12 | 3 | 1.05.913 | NV | Wetland forest |

| WC-44 | | Oak Canyon (C) | -2S, 14E, 35, 36 | 3 | 1.05.621 | V | Douglas fir-ponderosa pine |
|-------|---|---------------------------------|------------------------|------|----------|----|--|
| | | | | | 1.05.911 | V | Oregon white oak/grassland |
| | | | | | 1.25.114 | V | Bluebunch wheatgrass-Idaho fescue |
| WC-47 | | Boulder Creek Drainage (C) | -8S, 9S, 9-11E | 3 | 1.05.600 | V | Old growth Douglas fir forests |
| WC-50 | + | Rowena Dell (The Nature | -2N, 12E, 3, 4 | 2, 3 | 2.02.636 | NV | Osprey |
| | | Conservancy Preserve, part) (B) | | | 3.01.037 | NV | Hydrophyllum capitatum var. thompsonii |
| | | | | | 3.02.000 | V | Lomatium Columbianum |
| | | | | | 3.04.700 | V | Wildflower area |
| | | | | | 4.10.110 | V | Lowland pond/wetland, permanent |
| | | | | | 4.10.120 | V | Lowland pond/wetland, intermittent |
| | | | | | 6.01.000 | V | Geologic feature |
| | | | | | 6.04.000 | V | Historic feature |
| WC-51 | | Mosier Area (C) | -2N, 11E, 2 | 3 | 1.05.912 | NV | East Col. Gorge rockfall with forest complex |
| | | | | | 3.04.700 | V | Wildflower area |
| WC-52 | | Seven Mile Hill Area (A) | -2N, 12E, 11 | 3 | 1.05.912 | V | East Col. Gorge rockfall with forest complex |
| | | | | | 1.25.110 | V | East slopes Cascade grassland |
| WC-56 | | Memaloose Island (B) | -3N, 12E, 32 | 3 | 2.02.636 | V | American osprey |
| WC-61 | | Mill Creek Research Natural | -1S, 11E, 4, 8, 9, 16, | 2 | 1.05.621 | V | Ponderosa pine-Douglas fir |
| | | Ares (B) | 17 | | 1.05.911 | V | Oregon white oak/grassland |
| | | | | | 1.25.114 | V | Bluebunch wheatgrass-Idaho fescue |
| WC-62 | | Persia M. Robinson Research | -6S, 10E, 10, 11 | 2 | 1.05.621 | V | Ponderosa pine-Douglas fir |
| | | Natural Area (C) | | | 1.05.630 | V | Mixed conifers |
| | | | | | 4.04.120 | V | Lowland stream segment, low gradient reach |
| WC-65 | | Wapanitia Warm Springs (C) | -6S, 12E, 2, 11 | 3 | 4.11.120 | V | Hot spring |
| WC-67 | | Deschutes Island (C) | -2S, 16E, 5 | 3 | 5.14.596 | V | Great blue heron rookery |
| WC-69 | | Antelope Creek (A) | -8S, 15E, 25, NW1/4 | 3 | 2.02.642 | V | Golden eagle (7 nests) |
| | | | 35 | | | | |
| | | | -8S, 16E, NE1/4 4 | | | | |
| WC-70 | | Antelope Valley (C) | -S1/2 7S, 17E | 3 | 2.02.640 | V | Swainson's hawk (8 nests) |
| | | | -N1/2 8S, 17E | | | | |
| WC-71 | | Tygh Creek (C) | -3S, 12E, 26 | 3 | 2.02.643 | V | Northern bald eagle |
| WC-72 | | White River Wildlife | -4S, 5S, 11E, 12E | 2 | 2.02.643 | V | Northern bald eagle |
| | | Management Area (B) | | | 2.02.510 | V | Ring-necked duck |
| | | | | | 2.02.513 | V | Bufflehead |

| WC-84 | Wasco Lookout (C) | -2N, 12E, SE1/4 32 | 3 | 3.01.037 | V | Hydrophyllum capitatum var. thompsonii |
|--------|-------------------------------|---------------------------|---|----------------------|--------|---|
| | Research Natural Area (A) | | | | | |
| WC-83 | Dinger/Clear Lake proposed | -5S, 81/2E, W1/2 1 | 3 | 1.05.310 | V | Western hemlock zone |
| WC-82 | Unnamed (B) | -4S, 14E, 20, SW1/4 29 | 3 | 3.02.000 | V | Mimulus jungermannioides |
| | | | | 3.02.000 | V | Claytonia minus |
| | | | | 3.02.000 | V | Allium tolmiei var. tolmiei |
| | | | | 3.02.000 | V | Allium macrum |
| WC-81 | Unnamed (C) | -7S, 16E, 5 | 3 | 3.01.049 | V | Lomatium minus |
| WC-80 | Unnamed (C) | -7S, 17E, 18 | 3 | 3.01.049 | V | Lomatium minus |
| WC-77 | Antelope Watershed (C) | -7S, 17E, 30 | 3 | 1.08.814 | V | Western juniper/big sage/bitterbrush |
| | | | | 3.04.700 | NV | Wildflower area |
| WC-76 | Four Hills Grassland (C) | -8S, 17E, 2, 3, 10, 11 | 3 | 1.28.910 | V | Blubunch wheatgrass-Idaho fescue |
| | Natural Area (C) | | | | | |
| WC-75 | Abbot Pass (proposed Research | -5S, 9E, 17 | 3 | 1.05.310 | NV | Mountain hemlock |
| | | | | 1.05.911 | NV | Oregon white oak/grassland |
| WC / 4 | Sumower Hat (C) | S1/2 3, NW1/4 11 | | 1.05.810 | NV | Western juniper woodland |
| WC-74 | Sunflower Flat (C) | -6S, 11E, SW1/4 2, | 3 | 1.05.710 | NV | Ponderosa pine |
| | | | | 5.17.806 | v | Elk critical winter range |
| | | | | 5.14.621 | V | Band-tailed pigeon mineral springs |
| | | | | 2.02.881 | V | White-tailed jackrabbit Sagebrush vole |
| | | | | 2.02.752 2.02.881 | V V | Gray-crowned rosy finch |
| | | | | 2.02.654 | V | Western burrowing owl |
| | | | | 2.02.642 | V | Golden eagle |
| | | | | 2.02.641 | V | Ferruginous hawk |

*SR = Site Report

**Areas Marked with:

-(A) have been designated as natural areas using locational description given.

-(B) have been designated as natural areas, although the area descriptions have been altered.

-(C) have been removed from the list because they are not considered unique or significant natural areas.

PS = Protection Status *VO = Verification of Occurrence

-V = Verified

-NV = Not Verified

-1 = Preserved

-2 =Legally Protected

-3 = Unprotected

Table 5.8b – Natural Areas

| # | Site Name | Location | VO | Element Name |
|---|-------------------|---------------------------|----|---|
| 1 | Cedar Island | T3S, R15E, Sec. 4 | UV | River Island with a distinct population of incense cedars. (B.L.M.) |
| 2 | Sharps Island | T1S, R16E, Sec. 5 | UV | Great Blue Heron rookery and riparian habitat. |
| 3 | Fall Creek Island | T1N, R16E, Sec. 31 | UV | Great Blue Heron Rookery |
| 4 | Underhill Site | T2S, R11E, Sec. 15 | UU | Environmental education site for children. Natural vegetation and habitats, trails, |
| | | | | and historic sites are preserved (U.S. Forest Service) |
| 5 | Postage Stamp | T3S, R13E, Sec. 18, 19, & | UV | Laboratory research site. (State of Oregon) |
| | Lookout | 20 | | |

VO = Verification of Occurrence:

-UV = Unsurveyed, verified.

-UU = Unsurveyed, unverified.

Application of Statewide Planning Goal # 5 To Inventoried Natural Areas in Forest Lands

In the May 20, 1982, Land Conservation and Development Commission's "in order to comply statement", Wasco County was directed to analyze the economic, social, environmental and energy (ESEE) consequences of the conflicts between forest operations and inventoried natural areas and develop a program to achieve the goal (3). Wasco County has identified three natural areas that are within forested areas. These areas include: the western end of the White River Canyon, site "WC-30"; the Mill Creek Research Natural Area, site "WC-61"; and the Dinger/Clear Lake Proposed Natural Research Area, site "WC-83".

Sites "WC-30" and "WC-83" are within the "F-2 (80)" zone and are also within the Environmental Protection District, EPD-7, overlay zone which permits the following uses which are identified as conflicting ESEE uses:

Permitted:

--Management, production and harvesting of forest products, including primary wood processing and operations.

--Utility facility necessary for public service.

Conditional:

--Single family residences and mobile homes in conjunction with a farm or forest use.

- --Public facilities
- --Personal-use airports
- --Public and private parks
- --Mining
- --Sanitary Landfill

The prime factor in analyzing the ESEE consequences on these sites is ownership. There are no private holdings involved within these sites. Site "WC-30" is owned by the Oregon State Game Commission and is being managed for Big Game Winter Range and other wildlife habitat. The conflicting uses identified above, except for timber harvesting, will not occur on state lands. Any timber harvesting will be controlled by the Oregon Department of Fish and Wildlife under their program for wildlife habitat. The conflicting uses are, therefore, controlled and limited by the Department of Fish and Wildlife's program for habitat improvement.

Site "WC-83" is owned by the United States Forest Service and is part of the Mt. Hood National Forest. Again, timber harvesting would be the only conflicting use and that activity is controlled by the Forest Service. Compliance with local plans is not mandatory of federal agencies, although their co-operation is encouraged by Wasco County.

Site "WC-61" is within the "F-1 (80)" zone. This zone includes only those lands within The Dalles Watershed. The EPD-7 over-lay zone permits only conditionally the following uses which are identified as conflicting ESEE uses:

- -- Management, production and harvesting of forest products, including primary wood processing and operations.
- -- Mining
- -- Utility facilities necessary for public service.

Site "WO-61" is totally owned by the United States Forest Service and is within The Dalles Watershed. The watershed is managed through an agreement between The Dalles and the Forest Service called. "Comprehensive Management Plan for The Dalles Municipal Watershed". 1972. Forest harvesting activities as well as other uses is strictly controlled by both federal programs and regulations and by the cooperative agreement with The Dalles. The conflicting uses are, therefore, controlled and limited and no other measures need to be taken to protect the natural area.

Mineral and Aggregate Resources

- 1) General Information: Wasco County has few economically important mineral deposits. Some limited mining activity has occurred in the past. There are no active mineral mines in Wasco County. Most of the county is underlain with recent basalt flows, which precludes the possibility of extensive mineral resources. The highest potential for minerals would be in the older geologic formations, found in other parts of Oregon or bordering counties. The primary minerals found in Wasco County are as follows:
 - A. Bauxite: Evidence suggests there may be some potential low grade bauxite found in the Columbia River basalt group but no investigations have been undertaken in Wasco County to confirm this.
 - **B.** Copper and Lead: These minerals have been mined in the Ashwood-Oregon King Mine located in Jefferson County to the south. Some deposits may occur in the County.
 - C. Mercury and Molybdenum: No economically important deposits are located within Wasco County.
 - D. Semi-precious Gems: These are more of interest to rock collectors rather than having intrinsic mineral value.
 - E. *Perlite:* Between 1945 and 1950, mining was conducted in an area south of Maupin near the Deschutes River. High quality acoustic and insulating tile was produced for a number of years from this perlite. It became unprofitable to mine at this location and the operation was discontinued. A large deposit still exists in this area.
 - *F.* Volcanic Tuffs: The Rainbow Rock Quarry, about five miles south of Pine Grove, has produced brightly colored and banded tuff since 1949. Rock of similar appearance has been uncovered but not developed on a nearby flat east of the quarry. Tuffs are utilized for decorative building stone and ceramic art.
 - *G. Peat:* According to the U.S. Geological Survey, Mineral and Water Resources of Oregon, 1969, there are widely scattered minor deposits of peat in the Cascade region of the County and coal in the southeastern region. They have never been mined commercially.
 - *H. The Ka-Nee-Ta Stone Quarry:* On the Warm Springs Reservation, this quarry produced rough pieces of rhyolite. The stone is multi-colored and valuable for decoration. Other stone quarries include Indian Candy and Sorenson Quarry.
 - *I. Quarry Rock:* Quarry rock increases in importance as the more desirable deposits become depleted. Transportation costs are high so that quarries must be located within ample reserves of good quality crushing rock. The best rock for crushing is generally Columbia River basalt.
- 2) Inventory: Wasco County's cumulative demand projection for all aggregate material by the year 1995 was between four and six million tons (Wasco County Aggregate Site and Aggregate Demand Analysis (1976) Montagne and Associates). Total resources as inventoried in that document are 6.3 million tons. The demand project was based on a per capita average.

Available information was sufficient to identify 135 resources sites in Wasco County during the original 1983 Comprehensive Plan Process. A study done in 1976 by Montagne and Associates, Wasco County Aggregate Sites and Aggregate Demand Analysis (1976), provided the basis for this process. During 1990-1991 additional information, as a supplement to the 1976 data, was gathered from individual owner/operators and from the DOGAMI Mined Information Layer database to provide the County a more thorough and accurate record of sites in the County.

All Wasco County sites listed in the County Inventory (Table 5.9) but without significant research are Potential Sites. Significant Sites have been identified in accordance with OAR 660-016 or OAR 660-023 rules.

3) Application of the Goal 5 Process for Mineral Resources

A. Potential Conflicting Use in Zone Categories Applicable to Mineral resource Sites: All except one currently inventoried resource site fall into three resource zones employed by the County: A-1, Agriculture; F-1, Forest; F-2, Forest. One site is in an Industrial zone (Sun Pit). Conflicting uses are generally those which, if allowed to locate within the specific site identified, would render the resource unrecoverable and those activities on surrounding lands which affects or is affected by aggregate operation. Most of the conflicting uses are structural improvements which commit the site to another use. Other less intensive uses such as recreation facilities, public parks and playgrounds, and golf courses which are conditional uses in some zones may conflict because, once established, they tend to diminish the value of the resource. Some competing uses, such as water impoundments or power generation facilities, may be determined to be of sufficient importance as to preempt the mineral resource value.

| Zone | Permitted Uses | Conditional uses |
|------|-------------------------------------|--------------------------------------|
| | Farm dwelling | Additional Farm Dwelling |
| | Utility facility (public) | Nonfarm dwelling |
| | | Commercial activities in conjunction |
| | | Private recreation facilities |
| | | Churches |
| A-1 | | Schools |
| A-1 | | Public parks and playgrounds |
| | | Golf courses |
| | | Utility facilities (commercial) |
| | | Personal use airport |
| | | Home occupations |
| | | Solid waste disposal site |
| F-F | Same as A-1 Zone except boarding of | Same as A-1 zone except for kennels |
| F-F | horses for profit. | |
| F-2 | Utility Facilities (public) | Forest Farm Dwelling |

Specific potentially conflicting uses contained within the A-1, FF, and F-2 zones are;

a. Economic, Social, Environmental and Energy Consequences of Conserving Mineral Resources

(1) <u>Economic Consequences</u>: Aggregate is a crucial resource for nearly all types of structural development. As a basic building material, its relative abundance can exert either a positive or negative influence on the development of a local economy. It provides the building blocks for development, and the removal, transport and use provides jobs upon which a substantial part of the economy depends.

To protect mineral resource sites through the resolution of conflicts between mineral extraction and other competing uses (as identified) will help ensure a strong economic future. The economic consequences of not protecting mineral sites could be costly to the local economy through increased costs for basic building materials.

(2) <u>Social Consequences</u>: The consequence of protecting mineral resource sites is necessary in order for public and private construction projects. The characteristics of sand and gravel operations may be a nuisance in that they do contribute to noise, dust, and visual blight.

The negative social consequence of applying regulations is similar to the negative economic consequences in that the same individuals may be inconvenienced in their building plans.

(3) <u>Environmental Consequences</u>: The importance of any mining activity lies within its economic value and the relative scarcity of the resource. State agencies regulate mining activities and require that reclamation plans be submitted prior to permit approval. Reclamation plans provide for productive uses of property following a mining operation and can include recreational features such as lakes and wildlife habitats.

Because the natural environment will, of necessity, be disturbed by mining, the protection of mineral resource sites may not result in positive environmental consequences (mineral extraction is temporary in nature). Farming, forestry and recreation can and do occur before and after a mining operation. In case of important mineral resource sites, the positive economic and social benefits must be weighed against the environmental consequences.

- (4) <u>Energy Consequence</u>: Because of transportation costs, the deposits nearest to developing areas are, of necessity, the best ones in order to remain economically viable. As a result, the energy consequence of protecting the best mineral resource site (those close to construction areas) is entirely positive.
- (5) <u>Conclusion</u>: In Wasco County decisions to protect aggregate sites for Goal 5 will be on a site by site basis. The consequences of establishing requirements which limit conflicting uses in identified mineral resource sites should prove to be of substantial benefit to the economic, social, and energy systems within which we live. As long as provision for reviewing extenuating circumstances is included, the limitation of conflicting uses within identified mineral resources sites is warranted.
- **b.** <u>A Program to Conserve Mineral Resource Sites</u>: The program to conserve significant mineral resource sites is designed to limit some conflicting uses and prohibit others through the use of an overlay zone. The overlay will ensure that most structural development will not preempt the use of a needed mineral resource.

Based on a site specific ESEE analysis, the County shall make a determination on the level of protection to be afforded each significant site. The County shall make one of the following determinations:

- (1) <u>Protect the site fully and allow mining</u>. To implement this decision the county shall apply the Mineral and Aggregate Overlay zone. Development of the significant site shall be governed by the standards in Section 3.835 of the Wasco County Land Use and Development Ordinance. As part of the final decision, the County shall adopt site-specific policies prohibiting the establishment of conflicting uses within the Impact Area.
- (2) <u>Allow conflicting uses, do not allow surface mining</u>. To implement this decision the county shall not apply the Mineral and Aggregate Overlay zone. The significant site will not be afforded protection from conflicting uses, and surface mining shall not be permitted.
- (3) <u>Balance protection of the significant site and conflicting uses, allow surface mining</u>. To implement this decision the county shall apply the Mineral and Aggregate Overlay zone, and identify which uses in the underlying zone will be allowed, allowed conditionally, or prohibited. Development of the significant site shall be governed by the standards in Section 3.835 of the Wasco County Land Use and Development Ordinance and any other site-specific requirements designed to avoid or mitigate the consequences of conflicting uses and adopted as part of the final decision. Development of conflicting uses within the Impact Area shall be regulated by Section 3.845 of the Wasco County Land Use and Development Ordinance and any other site-specific requirements designed to avoid or mitigate impacts on the resource site and adopted as part of the final decision.

Any uses not mentioned below will be allowed as specified in the Land Use and Development Ordinance.

| Zone | Prohibited Use | | |
|----------------------------|---------------------------|--|--|
| F-2 Single Family Dwelling | | | |
| | Churches | | |
| | Second farm dwelling | | |
| A-1 | Schools | | |
| | Additional farm dwellings | | |
| | Nonfarm dwellings | | |
| | Churches | | |
| | Second farm dwelling | | |
| F-F | Schools | | |
| | Additional farm dwellings | | |
| | Nonfarm dwellings | | |

Under the Mineral Resource Overlay, the following uses, by zone, will be prohibited:

The following uses by zone, will require a conditional use permit:

Zone Conditional Use

| | Public recreational facilities | | | | | |
|-----|--|--|--|--|--|--|
| F-2 | Water impoundments | | | | | |
| | Private recreation facilities | | | | | |
| | Public utility facilities | | | | | |
| | Solid waste disposal site | | | | | |
| | Water impoundments | | | | | |
| | Commercial activities in conjunction with farm use | | | | | |
| | Private recreation facilities | | | | | |
| A-1 | Public parks and playgrounds | | | | | |
| | Golf courses | | | | | |
| | Commercial utility facilities | | | | | |
| | Personal use airport | | | | | |
| | Boarding horses for profit | | | | | |
| | Farm Dwellings | | | | | |
| | Placement of power generation facilities | | | | | |
| | Kennels | | | | | |
| | Public utility facilities | | | | | |
| | water impoundments | | | | | |
| | Commercial activities in conjunction with farm use | | | | | |
| | Public parks and playgrounds | | | | | |
| F-F | Golf courses | | | | | |
| | Commercial utility facilities | | | | | |
| | Personal use airport | | | | | |
| | Boarding horses for profit | | | | | |
| | Private recreation facilities | | | | | |
| | Solid waste disposal sites | | | | | |
| | Farm Dwelling | | | | | |

Table 5.9 - Aggregate Inventory

| | | | | | | | Goal 5 | | | | |
|--------|---------------------|------|--------------------------|----------------------|----------|---------------|--------|--|--|--|--|
| Inv. # | Current Map/Tax Lot | Zone | Owner Name & Address | Former Map & Tax Lot | DOGAMI # | Application # | | | | | |
| 1 | 2N 11E 2 D 200 | NSA | Hood River Sand & Gravel | | 33-0055 | CUP 92-110 | No | | | | |
| 2 | 2N 11E 11 900 | NSA | ODOT (Gove) 33-004-4 | 2N 11E 11 2800 | 33-0060 | | No | | | | |
| 3 | 2N 11E 11 200 | NSA | ODOT 33-001-4 | 2N 11E 11 200 | 33-0057 | | | | | | |

| | | Mosier | | | | | |
|--------|---------------------|--------|-----------------------------------|----------------------|----------|--------------------------|-----|
| | 2N 11E 2 D 300 | UGB | (Mosier Pit) Listed as reference | 2N 11E 2 1300 | | | |
| 4 | 2N 11E 1 D 200 | NSA | Hood River Sand & Gravel | 2N 11E 1 D 200 | 33-0076 | CUP 92-136 | No |
| | | | 2630 Old Columbia River Drive | | | | |
| | | | Hood River OR 97031 | | | | |
| | | | Ken & Joan Hudson | | | | No |
| 5 | 2N 11E 13 600 | F-2 | 1020 Mosier Creek Rd | 2N 11E 3500 | | | |
| 6 | 2N 11E 24 500 | F-2 | Mosier Creek Dev. 1234 | 2N 11E 6001 | | | No |
| | | | P O Box 6039 | | | | |
| | | | Bellevue WA 98008 | | | | |
| 7 | 2N 12E 19 1200 | F-2 | Tony Heldstab | 2N 12E 19 600 | 33-0088 | CUP 92-126 & | No |
| | | | 2175 Mosier Creek Road | | | 94-111 | |
| | | | Mosier OR 97040 | | | | |
| 8 | 2N 12E 29 1800 | F-2 | Mosier Creek Dev. 1234 | 2N 12E 9155 | | | No |
| | | | P O Box 6039 | | | | |
| | | | Bellevue WA 98008 | | | | |
| 9 | 2N 11E 11 2700 | NSA | Gayle Weisfield | | 33-0079 | CUP 92-101 - Exp. 1997 | No |
| 10 | | | Chenoweth Air Park | | | | No |
| 11 | 2N 13E 19 1600 | NSA | Floyd Marsh | 2N 13E 19 100 | | | No |
| | | | P O Box 2 | | | | |
| 40 | 20142540.000 | | The Dalles OR 97058 | 201 425 40 000 | | | |
| 12 | 2N 13E 19 600 | A-1 | W R & Margaret Pentecost | 2N 13E 19 800 | | | No |
| | | | 4900 Seven Mile Road | | | | |
| 13 | 2N 12E 1300 | NSA | The Dalles OR 97058 | 2N 12E 24 12500 | 33-0056 | CUP 90-124 & C90-0249 | Yes |
| 15 | 211 122 1300 | NJA | Jim Ellett 5693 Chenoweth Road | 211 122 24 12500 | 33-0030 | Exp. 11-2000 | Tes |
| | | | The Dalles OR 97058 | | | CUP-00-125 & SPR-00-169 | |
| Inv. # | Current Map/Tax Lot | Zone | Owner Name & Address | Former Map & Tax Lot | DOGAMI # | Application # | |
| 14 | 2N 12E 16 D 1900 | RR-5 | William Ringllbauer | 2N 12E 16 D 1700 | DOGAMIT | | No |
| | | | 2244 Dell Vista Drive | | | | |
| | | | The Dalles OR 97058 | | | | |
| 15 | | | Mayer State Park | | | | No |
| 16 | 2N 13E 17 B 200 | SMA | US Forest Service | 2N 13E 17 1801 | | | No |
| _• | | | 902 Wasco Ave Ste 200 | | | | |
| | | | Hood River OR 97031 | | | | |
| | | 1 | | | | | |
| 17 | 2N 13E 20 300 | NSA | Wayne & Jana Webb | 2N 13E 20 1000 | 33-0064 | CUP-98-122 - Exp. 1-2000 | No |

| | | | The Dalles OR 97058 | | | | |
|--------|---------------------|------|--|----------------------|--------------------|----------------------------|--------|
| | | | Gooseberry Springs - State of | | | | No |
| 18 | | | Oregon | | | | |
| | | | Gooseberry Springs - State of | | | | No |
| 19 | | | Oregon | | | | |
| 20 | | | Dalles Dam - State of Oregon | | | | No |
| 24 | 201425 20 700 600 | NICA | | 201425 20 600 | 22.0011 | | No |
| 21 | 2N 13E 20 700, 600 | NSA | (Sun Pit) | 2N 13E 20 600 | 33-0011 33-0083 | CUP 91-101 & SPR 91-103 | |
| | | | 1022 W 9th Street The Dalles OR 97058 | | 55-0065 | 3PK 91-105 | |
| 22 | 2N 15E 500 | NSA | Celilo - State of Oregon | 2N 15E 700 | | | No |
| 23 | Fifteen Mile Road | NJA | County | | | | No |
| 24 | 2N 14E 25 | | Right of Way | 2N 14E 25 | | | No |
| 25 | 2N 14E 1100 | A-1 | Jacob Kaser | 2N 14E 1000 | | | No |
| | | | 4550 Fifteen Mile Road | | | | |
| | | | The Dalles OR 97058 | | | | |
| 26 | 2N 14E 2200 | A-1 | Donna E. Ashbrook et al | 2N 14E 28 2700 | 33-0014 | | No |
| | | | P O Box 158 | | | | |
| | | | Dufur OR 97021 | | | | |
| 27 | 2N 14E 33 500 | A-1 | Judith F. Bayley et al | 2N 14E 33 400 | | | No |
| | | | 6331 SW Radcliff St | | | | |
| | | | Portland OR 97219 | | | | |
| 28 | 2N 14E 2400 | A-1 | C Gard Fulton | 2N 14E 33 3000 | 33-0023 | | No |
| | | | 3775 Fifteen Mile Rd. | | | | |
| | | | The Dalles OR 97058 | | | | |
| 29 | 1N 14E 300 | A-1 | Forest J. Hay | 1N 14E 400 | | | No |
| Inv. # | Current Map/Tax Lot | Zone | Owner Name & Address | Former Map & Tax Lot | DOGAMI # | Application # | Goal 5 |
| | | | 609 E 9th St The Dalles OR 97058 | | | | |
| 30 | 1N 14E 2000 | A-1 | | 1N 14E 3500 | | | Yes |
| 50 | 111 142 2000 | A-1 | Sylvia Weimer 4100 Old Dufur Rd. | 1N 14E 5500 | | | Tes |
| 31 | 1N 14E 2300 | A-1 | William & Sheli Markman/Wasco | 1N 14E 3300 | | | No |
| 51 | 111 142 2300 | | County | 111142 3300 | | | |
| | | | 4785 Eight Mile Road | | | | |
| | | | The Dalles OR 97058 | | | | |
| 32 | 1N 15E 3700 | A-1 | William & Carmen Eddins | 1N 15E 3700 | | | No |
| | | | 1515 E 21st Street | | | | |

| | | | The Dalles OR 97058 | | | | |
|--------|---------------------|------|---------------------------|----------------------|----------|---------------|--------|
| 33 | 1N 14E 500 | A-1 | Cliff Baker (County?) | 1N 14E 6700 | | | No |
| 34 | 1S 13E 1 | | County May Pit | 1S 13E 1 | 33-0013 | | No |
| 35 | 1S 14E 17 300 | A-1 | Miller Ranch Co. | 1S 14E 3100 | | | No |
| | | | 1 NW Greenwood Ave. | | | | |
| | | | Bend OR 97701 | | | | |
| 36 | 1S 14E 3000 | A-1 | Paul & Velma Limmeroth | 1S 14E 3401 | | | No |
| | | | 2520 Ward Road | Boyd | | | |
| | | | The Dalles OR 97058 | | | | |
| 37 | 1S 14E 18 100 | A-1 | Miller Ranch Co. | 1S 14E 18 100 | | | No |
| | | | 1 NW Greenwood Ave. | | | | |
| | | | Bend OR 97701 | | | | |
| 38 | 1S 14E 3200 | A-1 | Mary Sylvester | 1S 14E 3600 | | | No |
| | | | 3813 Faith Home Road | | | | |
| | | | Ceres CA 95307 | | | | |
| 39 | 1S 14E 20 | | Dufur | 1S 14E 20 | | | No |
| 40 | 2S 13E 35 100 | A-1 | William Neil | 2S 13E 100 | 33-0050 | | No |
| | | | 62883 US Hwy 197 | | | | |
| | | | Dufur OR 97021 | | | | |
| 41 | 2S 13E 5000 | A-1 | ODOT Tygh Ridge 33-025-4 | 2S 13E 35 5200 | 33-0071 | | Yes |
| 42 | 3S 13E 100 | A-1 | William & Masil Hulse | 3S 13E 100 | | | No |
| | | | P O Box 427 | | | | |
| | | | Dufur OR 97021 | | | | |
| 43 | 3S 13E 2300 | A-1 | Paul & Velma Limmeroth | 3S 13E 2500 | | | No |
| | | | 2520 Ward Road | | | | |
| Inv. # | Current Map/Tax Lot | Zone | Owner Name & Address | Former Map & Tax Lot | DOGAMI # | Application # | Goal 5 |
| | | | The Dalles OR 97058 | | | | |
| 44 | 3S 13E 2300 | A-1 | Paul & Velma Limmeroth | 3S 13E 2500 | | | No |
| | | | 2520 Ward Road | | | | |
| | | | The Dalles OR 97058 | | | | |
| 45 | 3S 13E 3200 | A-1 | Irl Jr. & Orlena Davis | 3S 13E 3400 | 33-0054 | CUP 96-101 | No |
| | | | 45 N Eagle Pt Road | | | | |
| | | | Tygh Valley OR 97063 | | | | |
| 46 | 3S 13E 33 100 | A-1 | Robert & Meredith Lindell | 3S 13E 33 3500 | 33-0047 | | No |
| | | | P O Box 217 | | | | |
| | | | Tygh Valley OR 97063 | | | | |

| 47 | 2N 11E 36 100 | F-2 | Berniece & Morris Schmidt | 2N 11E 7600 | 33-0081 | | No |
|--------|---------------------|------|-----------------------------|----------------------|----------|---------------|--------|
| | | | 2855 Mosier Creek Road | | | | |
| | | | Mosier OR 97040 | | | | |
| 48 | 2N 12E 30 1100 | F-2 | Mosier Creek Dev. 1234 | 2N 12E 9139 | 33-0088 | | No |
| | | | P O Box 6039 | | | | |
| | | | Bellevue WA 98008 | | | | |
| 49 | 2N 13E 31 B 600 | RR | Whispering Pines Ranch Corp | 2N 13 31 600 | | | No |
| | | | 612 Liberty | | | | |
| | | | The Dalles OR 97058 | | | | |
| 50 | 1N 11E 25 100 | F-2 | Ketchum Ranch Inc | 1N 11E 900 | | | No |
| | | | 6282 Chenowith Road W | | | | |
| | | | The Dalles OR 97058 | | | | |
| 51 | 1N 13E 1300 | A-1 | John & Betty Skirving | 1N 13 4490 | | | No |
| | | | 2013 W Scenic Drive | | | | |
| | | | The Dalles OR 97058 | | | | |
| 52 | 1N 13E 32 200 | A-1 | Milton & June Martin | 1N 13E 5300 | | | No |
| | | | 3560 Three Mile Road | | | | |
| | | | The Dalles OR 97058 | | | | |
| 53 | 1N 13E 25 700 | A-1 | Arthur V Braun | 1N 13E 25 2991 | 33-0082 | CUP 90-113 | No |
| | | | P O Box 498 | | | | |
| | | | The Dalles OR 97058 | | | | |
| 54 | 1N 15E 2900 | A-1 | Eldon F Emerson et al | 1N 15E 28 2700 | | | No |
| | | | 6124 Roberts Market Road | | | | |
| | | | The Dalles OR 97058 | | | | |
| Inv. # | Current Map/Tax Lot | Zone | Owner Name & Address | Former Map & Tax Lot | DOGAMI # | Application # | Goal 5 |
| 55 | 1S 15E 700 | A-1 | James Q Johnson | 1S 15E 402 | | | No |
| | | | 6352 Roberts Market Road | | | | |
| | | | The Dalles OR 97058 | | | | |
| 56 | 1S 15E 2000 | A-1 | Iva J Kortge | 1S 15E 1400 | | | No |
| | | | 338 West 21st | | | | |
| | | | The Dalles OR 97058 | | | | |
| 57 | 1S 15E 2600 | A-1 | Frederick & Peggy Clausen | 1S 15E 1900 | | | No |
| | | | Rt 2 Box 4 | | | | |
| | | | Dufur OR 97021 | | | | |
| 58 | 2S 14E 1900 | A-1 | Martin & Beverly Underhill | 2S 14E 1600 | | | No |
| | | | P O Box 266 | | | | |

| | | | Dufur OR 97021 | | | | |
|----------|---------------------|------|--|----------------------|----------|---------------|--------|
| 59 | 2S 14E 2000 | A-1 | Martin & Beverly Underhill | 2S 14E 1800 | | | No |
| | | | P O Box 266 | | | | |
| | | | Dufur OR 97021 | | | | |
| 60 | 2S 14E 2300 | A-1 | Robert & Nancy Hammel | 2S 14E 2000 | | | No |
| | | | 62250 Tygh Ridge Road | | | | |
| | | | Tygh Valley OR 97063 | | | | |
| 61 | 1N 15E 2200 | A-1 | William & Barbara Hammel | 1N 15E 21 2100 | | | No |
| | | | 7075 Fifteen Mile Road | | | | |
| | | | The Dalles OR 97058 | | | | |
| 62 | 1N 15E 2200 | A-1 | William & Barbara Hammel | 1N 15E 2100 | | | No |
| | | | 7075 Fifteen Mile Road | | | | |
| | | | The Dalles OR 97058 | | | | |
| 63 | 1N 15E 2900 | A-1 | Eldon F Emerson et al | 1N 15E 20 2700 | | | No |
| | | | 6124 Roberts Market Road | | | | |
| <u> </u> | | | The Dalles OR 97058 | 46.445.4000 | | | |
| 64 | 1S 14E 4500 | A-1 | Lucie Underhill Life Estate | 1S 14E 4900 | | | No |
| | | | 85429 Easton Canyon Road Dufur OR 97021 | | | | |
| 64 | 1S 14E 4500 | A-1 | | 1S 14E 4900 | | | No |
| 04 | 13 142 4300 | A-1 | Clara A. O'Brien 2867 Breckenridge NW | Duplicate | | | |
| | | | Salem OR 97304 | Duplicate | | | |
| | | | Salem 0K 97504 | | | | Goal 5 |
| Inv. # | Current Map/Tax Lot | Zone | Owner Name & Address | Former Map & Tax Lot | DOGAMI # | Application # | Goal 5 |
| 65 | 1S 14E 5100 | A-1 | | 1S 14E 31 5600 | DOGAMI # | | No |
| 05 | 13 14L 3100 | A-1 | W C Hanna Estate US Nat'l Bank Trust Dept | 15 14L 51 5000 | | | |
| | | | P O Box 3168 | | | | |
| | | | Portland OR 97208 | | | | |
| 66 | 1S 14E 2800 | A-1 | Daniel Bolton | 15 14E 1900 | | | No |
| | | | P O Box 731 | | | | |
| | | | Dufur OR 97021 | | | | |
| | 2N 12E 4 1100 | | | | | | No |
| 68 | 2N 12E 5 100 | NSA | Wasco County | 2N 12E 4/5 | | | |
| 70 | 2S 12E 1700 | A-1 | Sharon L. Sorensen | 2S 12E 12 3000 | | | No |
| | | 1 | Rt 1 Box 180 | | | | |
| | | | Dufur OR 97021 | | | | |

| 71 | 2S 12E 5100 | A-1 | Martin & Beverly Underhill | 2S 12E 23 5700 | | | No |
|--------|---------------------|------|-----------------------------------|-----------------------|----------|----------------|--------|
| | | | P O Box 266 | | | | |
| | | | Dufur OR 97021 | | | | |
| 72 | 3S 12E 3 | A-1 | Wasco County | 3S 12E 3 | | | No |
| | | | 511 Washington St. | | | | |
| | | | The Dalles OR 97058 | | | | |
| 73 | 3S 12E 25 300 | A-1 | Russell & Wanda Sinclair | 3S 12E 25 3700 | | | No |
| | | | Rt 1 Box 79 | | | | |
| | | | Tygh Valley OR 97063 | | | | |
| 74 | 2S 13E 5200 | A-1 | Keith & Mary Smith | 2S 13E 32 4900 | | | No |
| | | | 60538 Dufur Gap Rd. | | | | |
| | | | Dufur OR 97021 | | | | |
| | | | Fred & Maxine Ashley/Tygh Valley | | | | No |
| 75 | 4S 13E 12 2800 | A-1 | Sand & Gravel | 4S 13E 12 6800 | 33-0015 | | |
| 76 | 3S 13E 3800 | A-1 | Roger T. Justesen/Betty Nelson | 3S 13E 31 4000 | 33-0051 | Cancelled 1976 | No |
| | | | P O Box 96 | | | | |
| | | | Grass Valley OR 97029 | | | | |
| 77 | 4S 13E 10 | A-1 | Wasco County | 4S 13E 10 | | | No |
| 78 | 4S 12E 2700 | A-1 | Keith & Kathleen Obermaier | 4S 12E 17 5000 | 33-0048 | | No |
| | | | P O Box 3497 Pojaque | Formerly Cody Logging | | | |
| | | | Santa Fe NM 87501 | | | | |
| 79 | 4S 13E 7100 | A-1 | Erma C. Gutzler | 4S 13E 31 10800 | | | No |
| Inv. # | Current Map/Tax Lot | Zone | Owner Name & Address | Former Map & Tax Lot | DOGAMI # | Application # | Goal 5 |
| | | | Rt 1 Box 120 | | | | |
| | | | Maupin OR 97037 | | | | |
| 80 | 5S 12E 2 400 | A-1 | Lora M Hachler | 5S 12E 2 400 | | | No |
| | | | Rt 1 Box 408 | | | | |
| | | | Maupin OR 97037 | | | | |
| 81 | 5S 12E 800 | A-1 | Wasco County | 5S 12E 4 800 | | | No |
| | | | 511 Washington St. | | | | |
| | | | The Dalles OR 97058 | | | | |
| 82 | 5S 12E 2300 | A-1 | Milton & Mae McCorkle Life Estate | 5S 12E 12 2100 | | | No |
| | | | Rt 1 Box 412 | | | | |
| | | | Maupin OR 97037 | | | | |
| 83 | 5S 13E 1400 | A-1 | Eugene H. Walters | 5S 13E 6 1400 | | | No |
| | | ļ | Rt 1 Box 86 | | | | |
| | | | Maupin OR 97037 | | | | |

| 84 | 5S 13E 6300 | A-1 | Lyle & Lorraine Gabel | 5S 13E 28 5200 | | | No |
|--------|---------------------|------|--------------------------------|----------------------|----------|---------------|--------|
| | | 1 | Rt 1 Box 110 | | | | |
| | | 1 | Maupin OR 97037 | | | | |
| 85 | 5S 12E 7100 | A-1 | Allan & Cristina Blake | 5S 12E 35 5400 | | | No |
| | | | Rt 1 Box 60A | | | | |
| | | | Maupin OR 97037 | | | | |
| 86 | 5S 11E 5100 | A-1 | Wasco County | 5S 11E 35 4802 | 33-0074 | | No |
| 87 | 6S 11E 9 | A-1 | Woodside | 6S 11E 9 | | | No |
| | 4S 13E 11 100 | | | 4S 13E 11 100 | | CPA-01-101 | No |
| 88 | 4S 13E 0 7200 | A-1 | Robert Ashley | 4S 13 E 0 2700 | | CUP-01-112 | |
| 101 | Site Not Identified | | Port of The Dalles | | | | |
| 102 | Site Not Identified | | Interpretative Center Site | | | | |
| 150 | 4S 14E 33 | A-1 | Connolly | 4S 14E 33 | | | No |
| 151 | 4S 14E 2700 | A-1 | Connolly Land & Livestock Inc. | 4S 14E 25 2400 | 33-0093 | CUP 93-110 | No |
| | | | 412 W. 4th St. | | | | |
| | | | The Dalles OR 97058 | | | | |
| 152 | 4S 15E 800 | A-1 | | 4S 15E 30 800 | | | No |
| | | | Lee & Ruth Lindley | | | | |
| | | | Box 64 | | | | |
| | | | Maupin OR 97037 | | | | |
| lnv. # | Current Map/Tax Lot | Zone | Owner Name & Address | Former Map & Tax Lot | DOGAMI # | Application # | Goal 5 |
| 153 | 4S 15E 1000 | A-1 | USA Bureau of Land Management | 4S 15E 30 1200 | | | No |
| 154 | 5S 16E 2000 | A-1 | Lonny & Pamela Brown (County | 5S 16E 20 2200 | | | No |
| | | | Lease) | | | | |
| | | | 18233 W Wintergreen Lane | | | | |
| | | | Bremerton WA 98312 | | | | |
| 155 | 5S 16E 3300 | A-1 | Janis Lee Snodgrass | 5S 16E 32 3300 | | | No |
| | | | % Lonny D. & Pamela A. Brown | | | | |
| | | | 18233 W Wintergreen Lane | | | | |
| | | | Bremerton WA 98312 | | | | |
| 156 | 5S 16E 3400 | A-1 | Warnock Ranches Inc. | 5S 16E 32 2401 | | | No |
| | | | Rt 1 Box 16 | | | | |
| | | | Baker OR 97814 | | | | |
| 157 | 6S 19E 900 | A-1 | Warnock Ranches Inc. | 6S 16E 5 106 | | | No |
| | | | Rt 1 Box 16 | | | | |
| | | | Baker OR 97814 | | | | |
| 158 | 6S 16E 900 | A-1 | Warnock Ranches Inc. | 6S 16E 5 106 | | | No |

| | | | Rt 1 Box 16 | | | | |
|--------|-----------------------|------|---------------------------------|----------------------|----------|---------------------------------|--------|
| | | | Baker OR 97814 | | | | |
| 159 | 6S 16E 2100 | A-1 | ODOT Bakeoven Quarry 33-051-4 | 6S 16E 21 101 | 33-0017 | PR-94-102 | No |
| 160 | 7S 17E 31 1700 | A-1 | Richard & Betty Baker | 7S 17E 31 1990 | 33-0032 | | No |
| | | | P O Box 136 | | | | |
| | | | Antelope OR 97001 | | | | |
| 161 | 8S 17E 600 | A-1 | Donald & Marjorie Gomes (County | 8S 17E 4 692 | | | No |
| | | | owned) | | | | |
| | | | P O Box 70 | | | | |
| | | | Antelope OR 97001 | | | | |
| 162 | 8S 17E 1400 | A-1 | Wilton & Francis Dickson | 8S 17E 14 1500 | | | No |
| | | | 604 NE Loucks Road | | | | |
| | | | Madras OR 97741 | | | | |
| 163 | 8S 16E 4300 | A-1 | McNamee Ranches | 8S 16E 36 3400 | | | No |
| | | | P O Box 50 | | | | |
| | | | Antelope OR 97001 | | | | |
| 164 | 8S 17E 2000 | A-1 | Herbert & Faye McKay | 8S 17E 35 2100 | | | NO |
| | | | P O Box 5 | | | | |
| | | | Antelope OR 97001 | | | | |
| Inv. # | Current Map/Tax Lot | Zone | Owner Name & Address | Former Map & Tax Lot | DOGAMI # | Application # | Goal 5 |
| 165 | 8S 18E 900 | A-1 | Washington Corp. | 8S 18E 34 800 | | | No |
| | | | P O Box 3027 | | | | |
| | | | Pasco WA 99302 | | | | |
| 166 | 8S 19E 1600 | A-1 | USA Bureau of Land Management | 8S 19E 31 1900 | | | No |
| 167 | 8S 14E 1400 | A-1 | Ned Darling | 8S 14E 13 101 | | | No |
| | | | 5618 SE Taylor | | | | |
| 1.00 | 00.445.0000 | | Portland OR 97215 | | | | |
| 168 | 8S 14E 2200 | A-1 | Bureau of Land Management | 8S 14E 21 1900 | | | No |
| 169 | 7S 14E 3100 | A-1 | Ned Darling | 7S 14E 32 3000 | | | No |
| | | | 5618 SE Taylor | | | | |
| | | | Portland OR 97215 | | | | |
| 470 | 5S 12E 0 8500, 6S 12E | . 1 | Disk and Darden | | | PLAQJR-10-10-0005, | No |
| 170 | 0 1300 | A-1 | Richard Dodge | | | 4/15/2011 | Vaa |
| 171 | 7S 15E 0 600 | A-1 | J. Arlie Bryant Inc. (Hagen) | | | PLACUP-15-01-0001, 6/12/2015 | Yes |
| 172 | 6S 17E 0 2200, 2400 | A-1 | Jon Justesen | | | PLACUP-15-01-0002, 6/12/2015 | Yes |

| | | | | | | PLACUP-15-02-0003, | Yes |
|--------|---------------------|------|-------------------------------|----------------------|----------|------------------------|--------|
| 173 | 5S 16E 0 3600 | A-1 | J. Arlie Bryant Inc. (Carver) | | | 6/12/2015 | |
| 174 | 3S 13E 0 4000 | A-1 | Jack Stevens | | 33-0051 | CUP-06-112, CPA-06-102 | No |
| 200 | 4S 14E 3700 | A-1 | USA Bureau of Land Management | 4S 14E 33 3800 | | | No |
| 201 | 5S 14E 35 C 400 | A-1 | ODOT Maupin Pit 33-036-4 | 5S 14E 35 4400 | 33-0004 | | Yes |
| 202 | 6S 14E 300 | A-1 | Criterion Interest Inc. | 6S 14E 11 100 | | | Yes |
| | | | 122 E Stonewall | | | | |
| | | | Charlotte NC 28202-1889 | | | | |
| 203 | 7S 14E 200 | A-1 | ODOT Criterion 33-038-4 | 7S 14E 12 1200 | 33-0078 | | Yes |
| | | | ODOT 33-049-4 County Line | | | | Yes |
| 204 | 6S 17E 3 400 | A-1 | Quarry | 6S 17E 3 500 | 33-0102 | | |
| 205 | 6S 17E 0 2000 | A-1 | State Highway Dept | 5S 17E 16 ? | | | No |
| 206 | 6S 17E 2300 | A-1 | ODOT 33-050-4 Hinton Quarry | 6S 17E 19 1800 | 33-0100 | | Yes |
| 208 | 7S 16E 1300 | A-1 | ODOT Identifier 33-053-4 | 7S 16E 6 1000 | 33-0024 | | Yes |
| 209 | 7S 15E 1600 | A-1 | ODOT 33-059-4 Garbage Pit | 7S 15E 22 1600 | 33-0097 | | Yes |
| Inv. # | Current Map/Tax Lot | Zone | Owner Name & Address | Former Map & Tax Lot | DOGAMI # | Application # | Goal 5 |
| 211 | 8S 15E 2200 | A-1 | Charles & Betty Johnson | 8S 15E 22 1701 | | | No |
| | | | Gateway Star Route Box 465 | | | | |
| | | | Madras OR 97741 | | | | |
| 212 | 8S 15E 2000 | A-1 | Charles & Betty Johnson | 8S 15E 27/28 1701 | | | No |
| | | | Gateway Star Route Box 465 | | | | |
| | | | Madras OR 97741 | | | | |
| 213 | 8S 15E 26 3500 | A-1 | Annan & Marla Priday | 8S 15E 26 2900 | 33-0094 | CPA 96-101 | Yes |
| | | | HC 62, Box 462 | | | Goal 5 | |
| | | | Madras OR 97741 | | | | |
| 214 | 7S 17E 1600 | A-1 | ODOT Shaniko 33-062-4 | 7S 17E 20 2000 | 33-0065 | | Yes |
| 215 | 8S 18E 600 | A-1 | ODOT 33-064-4 | 8S 18E 6 501 | | | Yes |
| | | | ODOT 33-065-4 Antelope Rock | | | | Yes |
| 216 | 8S 18E 4 400 | A-1 | Product | 8S 18E 4 400 | 33-0069 | | |
| 217 | 5S 12E 8500 | | Richard Dodge | 5S 12E 33 7200 | 33-0080 | CUP 87-104 Added 3/93 | No |
| 218 | 4S 12E 2800 | A-1 | Metzentine Quarry | 4S 12E 17 1900 | 33-0086 | CUP 91-102 Added 3/93 | No |
| | | | Dan Van Vactor | | | | |
| 219 | 2N 11E 900 | | ODOT 33-002 Rock Creek Quarry | 2N 11E 2 900 | | | No |
| 222 | 201425 20 622 | | ODOT 33-007 Shooting Range | 201 425 20 000 | | | No |
| 220 | 2N 13E 20 800 | | Quarry | 2N 13E 20 800 | | | |
| 221 | 2N 13E 500 | | ODOT 33-008 | 2N 13E 20/21 500 | | | No |

| 222 | 1S 14E 3300 | | ODOT 33-021 Boyd Quarry | 1S 14E 20 3700 | | | No |
|--------|------------------------|------|-------------------------------|--------------------------|---------------|-------------------------|--------|
| | | | ODOT 33-028-4 Butler Canyon | | | | No |
| 223 | 3S 13E 33 200 | | Quarry | 3S 13E 33 4100 | 33-0062 | | |
| | | | ODOT 33-032 Maupin | | | | No |
| 224 | 5S 14E 6 200 | | Maintenance Yard | 5S 14E 6 200 | | | |
| 225 | 7S 15E 2000 | | ODOT 33-039 Filler Pit | 7S 15E 29 2100 | | | Yes |
| 226 | 8S 15E 2000 | | ODOT 33-040 | 8S 15E 15 | | | Yes |
| 227 | 8S 15E 3100 | | ODOT 33-041 Cow Canyon Quarry | 8S 15E 22 2800 | 33-0075 | | Yes |
| | | | ODOT 33-045-4 Pine Grove | | | | Yes |
| 228 | 5S 11E 36 1600 | | Quarry | 5S 11E 36 5300 | 33-0074 | | |
| 229 | 5S 12E 30B 100 | | ODOT | 5S 12E 30 200 | | | Yes |
| | | | ODOT 33-048-4 Paquet Gulch | | | | Yes |
| 230 | 6S 12E 2 700 | | Quarry | 6S 12E 2 300 | 33-0101 | | |
| 231 | 7S 17E 600 | | Shaniko Ranch | | 33-0092 | CUP 93-106 | No |
| Inv. # | Current Map/Tax Lot | Zone | Owner Name & Address | Former Map & Tax Lot | DOGAMI # | Application # | Goal 5 |
| 232 | 1N 13E 27/28 1000 | | Phetteplace | | 33-0098 | CUP 98-113 & CPA 98-103 | No |
| 233 | 6S 17E 2400 | | Jon Justesen | | 33-0072 | CUP 99-105 | No |
| 234 | 1N 13E 0 2900 | | Elmer Wilson | | 33-0096 | CUP 94-135 | No |
| | | | | | 33-0064 & 33- | | No |
| 235 | 2N 12E 2000 | | Tingue | | 0081 | CUP 90-107 | |
| other | | | | | | | |
| - | Co. Road Depts Sites | | | | | | |
| 625 | 1S 13E 39 102 | | Dufur County Pit | 1S 13E 36 102 | | | No |
| 649 | 4S 12E 36 7400 | | Kennedy Pit | 4S 12E 36 7400 | | | No |
| 673 | 8S 14E 13 101 | | South Junction Pit | 8S 14E 13 101 a portion | | | No |
| 713 | 5S 11E 35 4802 | | Kelly Springs | 5S 11E 35 4802 | | | No |
| | | | | 2S 13E 33 2900 a portion | | | No |
| 790 | 2S 14E 33 2900 | | Hilgen Pit | of | | | |
| 800 | 8S 17E 4 500 | | Helyer Pit | 8S 17 4 500 | | | No |
| 833 | 3S 12E 3 1101 | | Schindler Pit | 3S 12E 3 1101 | | | No |
| 850 | 2S 12E 12 3000 | | West Pit | 2S 12E 12 3000 | | | No |
| 870 | 3S 12E 25 3800 & 1102 | | Shadybrook Pit | 3S 12E 25 1102 | | | No |
| | 2N 12E/13E 19 & 24 | | | | | | Yes |
| 871 | 1000 | NSA | Harvey Pit | 2N 12E 1000 | 33-0009 | | |
| | 2S 13E 0 (34,35) 4400, | | | | | | No |
| 872 | 4900 | | (Mike) Filbin Pit | | 33-0099 | CUP-99-102 | |

Historic Resources

Table 5.11-Historic, Cultural and Archaeological Inventory

| Table | 5.11-HISTORIC, Cultural a | | | | |
|-------------|-----------------------------------|----------------|------------------------------|-------------------------|--|
| Site Number | Site Name | Location | Description | Date of Construction | Notes |
| 1 | Oregon Trail | | Road/ Archaeological Site | | Historic Oregon Trail Route. This east-west route was the highway to the Northwest that ended in The Dalles. |
| 2 | Barlow Road and Cut off Road | | Road/ Archaeological Site | 1845-1846 | This was the alternate route to the Willamette Valley from the east. The former route was the Columbia River. The road was built in 1845-6 by Samuel K Barlow. |
| 3 | The Dalles Military Wagon Road | 4S 12E 1 301 | Road/ Archaeological Site | | This was the main military road to the interior Oregon from Fort Dalles. |
| 4 | Jonah H. Mosier Sawmill Site | 2N 11E 1 | Cultural site | 1854 | Mosier sawmill established to supply The Dalles with lumber, was the first settlement of the City of Mosier. |
| 5 | Lower Fivemile School | 1N 14E 2000 | | 1890 | Historic school, also known as the Benson School. |
| 6 | Mt. Hood Flat School | 1S 13E 21 400 | | 1890 | Originally Dutch Flat School (1890), then called Fairview (1901), finally Mount Hood Flat (1910), it was declared abandoned in 1954 and property became private. |
| 7 | Lower Eightmile School | 1N 14E 32 400 | | 1904 | Established in 1904, the school dated back to 1860 and was also used by Mt. View Grange. |
| 8 | Mill Creek Grange | 1N 12E 14 | | 1920 | Historic grange hall. |
| 9 | Wolf Run Community Hall | 1S 12E 14 | | 1913 | Wolf Run School operated from 1913-1939 and was named after wolves that roamed the area. |
| 10 | Center Ridge School | 2S 15E 0 800 | | 1890 | Historic school, in the 1940s it consolidated with Dufur School District. |
| 11 | Columbia Hall | 1N 15E 0 1200 | | 1906 | Was used as a school until moved to the current site where it was as a Farmers Union Hall. |
| 12 | Bear Springs Camp Shelter | 5S 10E 0 100 | | | Owned by the US Forest Service. Occupied during the first enrollment period by Company 616, a company of junior enrollees from Chicago. |
| 13 | Wapinitia School/Gym | 5S 12E 25B 200 | | 1878 | Wapinitia, meaning "running water", references a nearby creek. The school operated from 1878 to 1946. The town of Wapinitia also had two churches, two stores, a hotel and a blacksmith. The school district eventually merged with Maupin. |
| 14 | White River Dam | 4S 14E 0 1800 | | 1910 | Now a State Park, the White River Falls was the site of a historic hydroelectric power plant that supplied power to Wasco and Sherman |

| | | | | | Counties from 1910 until completion of The Dalles Dam in 1960. |
|----|-----------------------------------|-------------------|--|-----------|--|
| 15 | Old White River Station Camp | 4S 11E 0 100 | | | Owned by the US Forest Service this campsite was used in the pioneer days. |
| 16 | Pine Grove School | 5S 11E 25B 600 | | 1890 | Historic school was consolidated with other schools in the late 1940s. |
| 17 | Jersey School | 8S 14E 0 2300 | | 1894 | A historic school close to the Deschutes River, it was abandoned in 1954. |
| 18 | Lower Antelope School | 8S 16E 0 800 | | 1890 | Historic school that was part of a joint district with Jefferson County. |
| 19 | Fivemile Rapids | | | | Site not identified on GIS to protect cultural resources |
| 20 | Memaloose Island | | Cultural Site | | Lewis and Clark called it "Sepulchar Island". |
| 21 | Abbott site | 5S 12E 0 5000 | | | Near Wapinitia |
| 22 | Celilo Falls | 2N 15E 20 400 | Cultural site | 1958 | Falls were flooded in 1957 with the construction of the Dam. Park was developed by the Army Corp of Engineers to commemorate the Falls. |
| 23 | Black Walnut | 2s 13E 18 1600 | Black walnut tree with approx. 7' diameter | c. 1860 | Record Size. Part of the Nickalson P. O'Brien homestead from 1890s. Black walnut trees, not native to Oregon, were reportedly brought west by Oregon Trail pioneers. |
| 24 | Old Fashioned Yellow Rose | 4S 13E 24 | Large Old-Fashioned Yellow Rosebush | c. 1910 | Rose was inside the Fairview School yard. Highway was widened on part of the original school yards. |
| 25 | Ox Yoke Monument | 2N 14E 25 400 | Monument | 1936 | Built as an Oregon Trail marker by Isaac Remington. Constructed from cement mixed by hand in his wheelbarrow when Remington was aged 76. |
| 26 | Seufert Viaduct | 2N 14E 31 | Bridge | 1920 | Named for former train station which, in turn, was named for two pioneer brothers who moved to Oregon in the early 1880s. Designed by CB McCullough and constructed by the State Highway Department. Built under contract in 1920 by the Colonial Building Company. |
| 27 | BNRR Bridge | 2N 15E 20 | Railroad Bridge | 1912 | Historic link between Oregon and Washington. The bridge was built entirely on dry land on the rocks in the river during low water. |
| 28 | Dalles Canyon City Road Bridge | 2S 14E 9 700 | Bridge | 1923 | Constructed by Alfonso Pizzolato to eliminate water problems created by Dry Creek. One of few cut stone bridges in Wasco County. |
| 29 | Upper White River Canyon Grade | 5S 12E 4, 5, 8, 9 | Road | 1910 | Road was built as a short cut between Juniper Flats and Smock Prairie. Valuable as recreation and scenic road. |
| 30 | Hinton House | 5S 16E 26 2900 | Dwelling | 1900-1915 | Built for R.R. Hinton and family. |
| 31 | Nansene House and Post Office | 2S 14E 9 701 | Hotel/Stage Coach Stop | 1874 | Nansene, the Native-American name for Fifteenmile Creek, was an early stage coach stop and post office. It served as a stage coach stop (started in 1874) and post office (1880 to 1904). Credited with being one of the few remaining stagecoach stops in Oregon. |
| 32 | Mark O. Mayer House | 2N 12E 6 401 | Residence | 1910 | Mark O. Mayer constructed the house in 1910 as a country home. Mayer, from Portland, built the road from Mosier to his house. The road later became part of the Columbia River Highway. He named the house Mayerdale. Its an excellent example of Colonial Revival style. |

| 33 | Friend Store, Post Office and Real Estate Office | 2S 12E 35 100 | Commerce/Government | 1912 | The post office was opened in 1903. The small building was constructed in 1924 by Fred Buskuhl as a real estate office during the boom time for Friend between 1912-1924. |
|----|--|---------------------|-------------------------|-----------|---|
| 35 | Wapinitia Hotel | 5S 12E 26 5000 | Multiple dwelling | 1915 | Barzee Hotel, built in 1915 by Earl Barzee. The hotel/rooming house was very popular in the 1920s when the Wapinitia cut-off highway was being constructed with highway engineers and workers. It was also a popular place for local teachers to board. The Wapinitia Hotel operated until the 1940s. |
| 36 | OWRR&N Railroad Section House | 5S 14E 5 700 | Multiple dwelling | 1910 | Affiliated with the east site of the Deschutes River and the railroad. |
| 37 | Round Barn | 1N 13E 10AB 7200 | Barn | 1932 | Built for a poultry business for Howard McNeal. In 1964, the barn was remodeled for use by a local theater group and called "The Round Barn." The group was asked to vacate the barn in 1973, and reverted to farm use. It is one of the few remaining round barns in Wasco County. |
| 38 | Smock Prairie School | 4S 12E 32 8500 | School | 1906 | The district merged with Wamic in 1958. |
| 39 | Friend School | 3S 12E 2 800 | School | 1909-1910 | Operated as a school until the late 1930s. |
| 40 | Petersburg School | 2N 14E 33 3001 | School | 1860s | Built by William Floyd circa 1860s. Originally called the Floyd School. In 1904, name changed to Roosevelt School until 1908 when it was renamed Petersburg School after the nearby Great Southern Railroad station of the same name. The school was vacated in 1954 when a new school was built. |
| 41 | Fairbanks School | 2N 15E 31 600 | School | 1912 | Served as a school between 1912-1928. From 1954-1982, the building was leased to the Ten-Mile Saddle Club. |
| 42 | Clarno School | 7S 19E 32 1200 | School | 1914 | Had an average of 10-16 pupils who were rancher children between Clarno and Pine Creek (Wheeler County). The last class graduated in 1937 with two students. |
| 43 | Imperial Stock Ranch Headquarters Complex | 5S 16E 26 2900 | Historic District | 1871-1915 | Historic District, for much of its history was the largest individually owned land and livestock holding in Oregon. |
| 44 | Mosier Mounds | | Archaeological resource | | Site not identified on GIS to protect cultural resources |

Open Space

During the 1983 Comprehensive Plan planning process, a list of open spaces to be preserved and protected were developed and subsequently listed in the Findings and Recommendations Chapter. Table 5.13 summarizes that information.

| Open Space Resource | Details | Conflicting Uses |
|---------------------------------|---|-------------------|
| Agricultural and forest lands | Lands are protected through low density and conditional uses for non-resource related | Residential uses |
| | development | |
| Columbia Gorge | Formerly protected by an Environmental Protection Zone, now protected via the Columbia River | Non-resource uses |
| | Gorge National Scenic Area Act and implementing Management Plan and Ordinances | |
| Deschutes and John Day Rivers | Protected by the State Scenic Rivers Act and EPD 7 | Non-resource uses |
| The White River | Designated natural area by the Nature Conservancy and Wasco County, Federally Designated Wild | Non-resource uses |
| | and Scenic River. | |
| The Dalles and Dufur Watersheds | Zoned F-1 to limit conflicting uses | Residential uses |

Table 5.13 – Open Space Resources in Wasco County

Scenic Views and Sites

Table 5.14-Wasco County Designated Scenic Areas

| Route No | Hwy | From MP & Location | To MP & Location | Remarks |
|--------------|-----|--|---|-----------------|
| US I-84 N 2 | | 67.72 – Hood River/Wasco County Line | 69.62 – W City Limits of Mosier | 660' Both Sides |
| | | 70.63 – E City Limits of Mosier | 79.70 – 1.08 W of Tayler Frantz Rd 0-Xing | 660' Both Sides |
| | | 87.8506 E of E City Limits of The Dalles | 96.7025 W of Jct Celilo-Wascy Hwy | 660' Both Sides |
| | | 96.7025 W of Jct Celilo-Wasco Hwy | 99.85 – Wasco/Sherman County Line | Within View |
| US 97 | 4 | 2.0016 S of 0-Xing, Equipment Pass | 11.0014 S of Starveout Road | Within View |
| | | 22.4206 N of Tygh Ridge Summit | 43.8313 N of W City Limits of Maupin | Within View |
| | | 47.0014 N of City Limits of Maupin | 50.00 – 2.58 S of S City Limits of Maupin | Within View |
| US 197/US 97 | 4 | 59.00 – 1.07 S of Criterion | 74.26 – Wasco/Jefferson County Line | 660' Both Sides |
| US 97 | 42 | 48.81 – Sherman/Wasco County Line | 56.04 – N City Limits of Shaniko | Within View |
| | | 56.72 – W City Limits of Shaniko | 68.66 – Jct The Dalles-California Hwy | Within View |
| ORE 216 | 44 | 0.00 – Jct Warm Springs Highway | 26.17 – Jct The Dalles-California Hwy | Within View |
| US 26 | 53 | 62.15 – Clackamas/Wasco County Line | 77.9911 W of Willow Creek | 660' Both Sides |
| ORE 216 | 290 | 6.0045 W of Winter Water Creek | 8.30 – Wasco/Sherman County Line | 660' Both Sides |
| ORE 218 | 291 | 0.56 – S City Limits of Shaniko | 7.31 – N City Limits of Antelope | 660' Both Sides |
| | | 8.24 – E City Limits of Antelope | 23.07 – Wasco/Wheeler County Line | 660' Both Sides |
| US 30 | 292 | 2.0091 E of City Limits of Mosier | 13.0073 W of Taylor – Frantz Road | 660' Both Sides |

Figure 5.14a - Wasco County Outstanding Scenic and Recreational Areas

Columbia River Gorge: Includes area defined by the Columbia River Gorge Commission and O.R.S. 390.460.

Deschutes River: Areas within the river canyon that can be seen from the Deschutes River or lands designated under the State Scenic Rivers Act. This is a potential Federal Wild and Scenic River.

John Day River: Land seen from the river within the river canyon, or lands designated under the State Scenic Rivers Act. This river is under study for inclusion as a Federal Wild and Scenic River.

Rock Creek Reservoir: Includes land adjacent to the reservoir.

<u>Pine Hollow Lake</u>: Includes land adjacent to the lake.

White River: Lands within the River Canyon, or lands within approximately 4 mile of the river

WASCO COUNTY 2040 OUTREACH REPORT



May 2019-March 1, 2020

3/1/2020

Outreach Results and Summary

In February 2018, the Wasco County Planning Department officially entered Periodic Review and commenced work on the Comprehensive Plan update, Wasco County 2040. The process includes public outreach efforts to engage citizen involvement in updates. This report is a summary of those efforts, including feedback received through online comments, email, mailed in comments, online surveys, and at workshop events.

The Wasco County Citizen Advisory Group set a goal for total participation of 20% of the population, roughly 1,629 residents living outside UGBs (this number includes children). In 2017, outreach efforts engaged 890¹ people including 60 key stakeholders and over 830 residents. Between the end of 2017 and June 2018, outreach efforts engaged an additional 1,014 people. From June 2018 until April 10, 2019, participation numbers totaled over 1,447 interactions. Between May 2019 and February 2020, there were over an additional 2,072 contacts with the public through either public meetings, comments, website visits, phone calls or emails.

This brings the total reach to over 5,400 interactions. Due to ongoing participation of some of our citizens, and the nature of counting interactions that are in some cases anonymous, it's difficult to conclude exactly how many discrete contacts have been made over the last several years. Planning staff estimates, based on

¹ This number counts each interaction as unique (e.g., survey filled, meeting attendance, etc.). Because many of the activities were anonymous, staff could not identify all interactions as discrete. We also had some people participating separately as citizens and stakeholders. The same count method was used in 2018, 2019, and 2020.

available data, that roughly have of the total 5,400 interactions are discrete which far exceeds the 20% goal set by the Citizen Advisory Group.

This interaction percentage also does not include the mailers sent every year to every property owner in unincorporated Wasco County. Total recipients for the postcard in 2020 were 3,694 residents. Many new faces were at the February 2020 roadshow meetings and told staff they were specifically in attendance because of the mailer.

Planning staff and the Citizen Advisory Group will continue, in the last year, to work to improve total reach and encourage public participation. The intention is to build on the momentum of outreach from Wasco County 2040 for the Land Use and Development Update in 2021-2022.

Wasco County 2040 Outreach Report

OUTREACH RESULTS AND SUMMARY

Online Exercises

To model activities at the 2020 roadshow meetings, staff developed a survey tool to seek public input about the Economic, Social, Environmental and Energy (ESEE) Analysis needed to update the sensitive wildlife maps. In particular, participants were asked to identify possible conflicting uses and potential ESEE consequences of limiting those conflicting uses.

The surveys were posted online on February 17, 2020 and shared through links on the Wasco County main the Wasco County 2040 project website and Wasco County Planning social media.

The surveys were closed on February 28th to tabulate results.

The survey received a total of **0** responses.

Online Comment Submissions

| Name (required) | | | | |
|---------------------------------|----------------------------|---------------------|-------|-----|
| Email (required) | | | | |
| Website | | | | |
| | | | | |
| Comment (required) | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | 181 |
| Would you like to be added to o | ur notification list for n | ews and events? The | dined | |
| Yes * | | | | |

To make it easy for residents and businesses to submit comments, an online comment submission form was created in 2017 and posted on the project website.

8 comments were received from the online submission form between May 2019 and February 2020. Online comments can be read in <u>Appendix A</u>. We have redacted email addresses.

Emailed Comments

Community members were encouraged to email planning staff at any time during the Comprehensive Plan Update process to voice their hopes, concerns, and other feedback for Wasco County 2040.

No comments were received via email in 2020.

Mailed Comments

Community members were also encouraged to

mail comments to planning staff at any time during the Comprehensive Plan Update process to provide feedback for Wasco County 2040.

No mailed comments were received to date in 2020.

Phone Calls and Counter Visits

Between May 2019 and February 2020, staff received 24 inquiries by phone or at the counter related to Wasco County 2040.

September 2019 Open House

On September 19, 2019 Wasco County Planning held an open house to share information with the public on updates to Goal 5, Goal 7 and Goal 13.

There were 3 people in attendance.

October 1st Citizen Advisory Group Meeting

In October, a Citizen Advisory Group meeting was held to review proposed amendments to Chapters 5, 7, 11, and 13 of Wasco County 2040. There were 2 members of the public in attendance.

November 5th Hearing

In November, a Planning Commission meeting was held to review proposed amendments to Chapters 5, 7, 11, and 13 of Wasco County 2040. There were 2 members of the public in attendance.

The Planning Commission recommended approval of the amendments to the Board of Commissioners.

December Board of County Commissioner Meetings

The Planning Commission recommendations were presented to the Board of County Commissioners in two separate hearings in December. No members of the public attended to provide testimony.

2020 Roadshow Work Sessions

As part of work task 18, staff and the Citizen Advisory Group held four community workshops to address topics of sensitive wildlife, forest lands, and recreation. Interested in understanding community visions for policy and implementation, the sessions were structured to be two hours long and consisted of a short presentation, three informational tables with exercises, and a large group discussion.

- The Dalles Attendance: 52 citizens, 3 CAG members, 1 BOCC, 1 ODFW, 4 staff
- Dufur Attendance: 72 citizens, 2 BOCC, 1 ODFW, 4 staff
- Wamic Attendance: 63 citizens, 3 CAG members, 1 BOCC, 1 ODFW, 5 staff
- Mosier Attendance: 50 citizens, 2 CAG member, 2 BOCC, 1 ODFW, 5 staff

Notes from each meeting can be seen in <u>Appendix B</u>.

Participants were also encouraged to make written comment on comment cards at the meetings. We received 17 comment cards that can be seen in Appendix C.

At the roadshow meetings, staff requested the public support the ESEE Analysis by identifying potential land use conflicts and ESEE consequences. The exercises can be seen in <u>Appendix D</u>.

Ad Hoc Meetings

Although they were offered, no ad hoc meetings were requested of staff.

Social Media Engagement

The Planning Department currently maintains 4 social media accounts, in addition to the project website, including YouTube, Facebook, Twitter, and Pinterest. These accounts are used to push out material from the project website in order to increase audience engagement and capture. All accounts have restricted comments in order to funnel comments through official methods.

The Facebook page has continued to grow in followers and has been helpful in directing visits to the project website. Over 600 visitors to the website were referred to Wasco2040.com between May 2019 and February 2020.

| | f | y | You Tube | Ø |
|-----------|-----|----------|-------------|-----|
| Followers | 271 | 54 | 142 (views) | 3 |
| Likes | 84 | 7 | 1 | NA |
| Shares | 11 | 1 | 0 | NA |
| Posts | 64 | 89 | 2 | 102 |

Media Coverage

Staff sent a press release to all regional media, including the newspapers and radio stations for updates in 2019 and 2020.

Radio: 2 radio interviews with Mark Bailey of KIHR radio, BiCoastal Media Columbia River (July 31, 2019 and January 22, 2020)

Websites: Reprint of Press Release on Gorge Country Radio website homepage

Wasco 2040 To Discuss Wildlife, Forests, And Recreation Published January 22, 2020



Wasco 2040, Wasco County's Comprehensive Plan update, will be discussing goals relating to wildlife, forests, and recreation over the next few months. Wasco County Long-Range Planner Kelly Howsley-Glover this could be one of the most contentious parts of the process, noting wildlife map revisions in the past have brought up both private property and conservation issues. She says they will be updating two overlay maps based on new data from the Oregon Department of Fish and Wildlife. Four public meetings are scheduled in February on the topic starting February 19 at Columbia Gorge Community College in The Dalles, and moving on to Dufur School on February 20, Wamic School on February 26, and Mosier Grange Hall on February 27, all at 5:30 p.m. More information is available at wasco2040.com.

Project Website

In March 2017, a project website (wasco2040.com) was launched to house information about the Comprehensive Plan Update, including data and research about Wasco County, upcoming events, ways to participate, and results from public participation.

In addition to sharing information, the project website's main goal is to channel public participation into methods that could help support visioning efforts including promoting the survey, offering an online comment submission form, links to social media pages, and offering a variety of ways to sign up for notifications on news and events.

In 2017, the project website had a total of 2,494 views by 749 visitors. In 2018, the website had 1,657 views by 509 visitors. The project website currently has 48 followers by email (a 28 person increase in 2020), 325 by social media and 10 by feed. Between May 2019 and February 2020, the website had 1,800 visitors that resulted in 5,089 views.



Thur. Feb 27th 5:30-7:30PM Mosier Grange Hall



You can also view the proposed map for

Want to help provide feedback for our analysis? Respond to the Sensitive Wildlife Survey here. Respond to the Sensitive Bird Survey here.

The most popular pages are: Progress to Date, Wasco County 2040: Look Ahead, References, and Participate. There were also a significant number of views to the Wildlife Habitat Overlay Zone Updates during this cycle.

The website has a steady readership of between 200 to 500 views a month.

Notification List

Staff has compiled a list, through meetings and the website, of all citizens who have indicated that they want notifications about news and events related to Wasco County 2040. To date, the list has 184 individuals signed up.

Staff sends out email notices for upcoming events and other news as they happen.

Analysis and Recommendations

Goal 4

The primary concern expressed at all public meetings to date with forest lands is wildfire risk. There was some discussion and questions related to buildability of forest lands by individual property owners, but by in large the community feels current regulations are consistent with values of residents and goals for the future.

Staff is recommending revisions to Goal 4 focus on ensuring the language, policies and implementation strategies are consistent with the Natural Hazards Mitigation Plan, Community Planning Assistance for Wildfire recommendations, and the Community Wildfire Protection Plan.

Destination Resorts

Citizens were concerned about impacts to water and increased fire risk of destination resorts. In particular, areas of concern were in the north east portion of the County that is largely winter wheat crops. When shown the correlation between fire protection districts and the eligible destination resort sites, the feedback by in large preferred the location around Pine Grove and at the Big Muddy Ranch.

Staff proposes that we address this concern by a). adding fire risk/emergency service availability to the eligibility criteria for mapping or b). as part of the criteria for approval of a destination resort. To address water, staff proposes we address this concern as an analysis required at the time of approval.

Additional Goal 8

There continues to be significant concern over the conflict between recreation and commercial agricultural activity, particularly on the transportation network. Staff is recommending an implementation strategy to increase education and outreach to recreators and partners about harvest seasons and hazards, and to work with Public Works to notify residents when major events are happening on the roadway.

Sensitive Wildlife

The next step to adopt revised maps for Environmental Protection District 8 (Sensitive Wildlife/Big Game Habitat) and Environmental Protection District 12 (Sensitive Birds) is to conduct an Economic, Social, Environmental and Energy (ESEE) analysis. The roadshow meetings were focused on soliciting feedback that would be helpful to staff in conducting this analysis.

Here are the primary takeaways based on public input:

- Farm uses should be exempt from additional restrictions in EPD 8
- Maintain exemptions for dwelling setback requirements if there are better alternatives on site for protecting habitat in EPD 8
- Remove fencing standards (they don't make sense and don't keep cows/livestock in) from EPD 8
- Update Sensitive Bird map on more frequent basis
- Most non resource uses pose potential conflict with Goal 5 wildlife resources
- There are significant ESEE consequences for prohibition of any land use

The recommendations based on public feedback are as follows:

- Revise EPD 8 to remove voluntary standards, including fencing, exempt farm uses and maintain exemptions for dwelling setback in case of better alternatives
- Add an implementation strategy to have EPD 12 evaluated on a five year cycle
- In the ESEE Analysis, ensure the ESEE consequences for prohibition of uses are clearly reflected
- Tie these recommendations into implementation measures and references to clearly identify public input

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Appendix A -

Amie Davis wordpress@wasco2040.com <u>via</u> a.atomicsites.net Mon, Jul 15, 2019, 10:15 PM 🛠 🔦 to me 👻

Name: Amie Davis

Email: and the state of the

Website:

Comment: No regulations. (For now) Given the very small number and percentage of short term rentals, it doesn't seem necessary at this point in time. We also want to encourage tourism and one way to do that is to provide a place to stay!

Would you like to be added to our notification list for news and events?: Yes

Email: nonaigs and the com

Website:

Comment: I will be at the meetings but I am really worried that you will restrict my F1 and F2 land use even further. Also the chance that our taxes will rise and different agencies will be allowed to have access to my property at any time.

Would you like to be added to our notification list for news and events?: Yes

steve m carlson wordpress@wasco2040.com via a.atomicsites.net to me -

Sun, Feb 16, 6:32 PM (12 days ago)

Name: steve m carlson

Email:

Website:

Comment: The maps on this page are useless as you cannot enlarge them and nothing is visible.

I'm assuming the Community College is in the Dalles as there is also one in Hood River.

Would you like to be added to our notification list for news and events?: Yes

steve m carlson wordpress@wasco2040.com via a.atomicsites.net Sun, Feb 16, 6:39 PM (12 days ago) to me -

Name: steve m carlson

Website:

Email:

Comment: The entire idea that the forest is closed outside of Rock Creek in the Winter because of pregnant deer is ridiculous.

Every winter there are around 150 female and male deer on our sewer system drain field eating the grass. They're not out in the forest. On top of that, the area has been a popular ATV and 4 Wheel drive area for the last 50 years or so.

I find it funny that since you put the East side of the lake off limits to people, the eagles don't hang around as much. 15 years ago they watch the fishermen and swimmers from the dead trees on the West side of the lake. Now, you don't see them as frequently.

Now you've closed the trail around the lake by digging another drain or something, and put big rocks in the way over the dam. That used to be a enjoyable Mt. Bike ride for years and the hike around the lake was special.

Not a fan of you making the plan and then when you take input very little is ever taken. You already have your plan based on your needs and could give a rip about those that live there.

Would you like to be added to our notification list for news and events?: Yes

Steve M. Carlson wordpress@wasco2040.com via a.atomicsites.net Feb 27, 2020, 9:01 AM (1 day ago) 🛠 🔦 ito me 👻

Name: Steve M. Carlson

Email: seat and share to

Website:

Comment: Want more jobs in the county? Reinstate the logging industry. The supposed "migration" habitat is just a theory and isn't even common sense. Look what the fish and wildlife theories have done already! The Wolves have wiped out the coyotes in Yellowstone so you now have an over population of rodents eating the grass needed for the Bison. Northern Idaho's wonderful Elk hunting grounds have been decimated. You've caused a disaster at the Coast as the logging industry shifted down there to private land and less control. They oyster industry is suing the logging because the increase sedimentation in the bays are ruining the industry. The soils in the Coast range are much more subject to erosion because they were initially deposited on the slopes of Volcanoes in the ocean and now move down slope easily. Fish and Wildlife has bankrupt all of those little logging communities and the schools no longer receive funding from the industry. All for a theory about making a Cascade Corridor.

Would you like to be added to our notification list for news and events?: Yes

Elizabeth Turner wordpress@wasco2040.com via a.atomicsites.net Feb 27, 2020, 6:45 PM (14 hours ago) 🟠 🔦 1

Name: Elizabeth Turner

Email:

Website:

Comment: I left a long comnent but it deleted it. Im against any expansion of wildlife overlay.

Its a farce and unneeded.

Best plan for good wildlife management is do a good job on Goal 3 working with a agriculture working group. They are the ones taking care of wildlife. The more you restrict their flexibility the more you endanger wildlife. All these little zones just restrict their ability to survive and to take good care of the land. After 40 years in agriculture here I cant tell you what fish and wildlife really does for wildlife. As far as survivability of animals its always the ranchers who are critical to survival.

Anywhere you go where resource ranch managers are allowed to be flexible and use their skills to be profitable you will find goi2d Wildlife numbers.

In sage grouse country for example. The best habitat and numbers of grouse is on privately contolled ground. I never recived notifacation of these meetings nor did others.

Thank you

Would you like to be added to our notification list for news and events?: Yes

Pete Dalke wordpress@wasco2040.com via a.atomicsites.net to me =

7.00 AM (3 hours ago)

5

Name: Pete Dalke

Email:

Website:

Comment: Thanks for your presentation in Mosier last evening. I am writing to indicate full support for including ODFW's habitat maps in the Wasco County planning work and comprehensive plan documents. Regards, Pete Dalke

Would you like to be added to our notification list for news and events?: Yes

Appendix B – Roadshow Meeting Notes

WASCO COUNTY 2040 Roadshow

February 19, 2020 5:30pm Columbia Gorge Community College

Staff present: Kelly Howsley Glover, Angie Brewer, Daniel Dougherty, Lexi Stickel

CAG Members present: Leroy Booth, Kate Willis, Lynne McIntire

CALL TO ORDER (5:30pm):

Long Range Planner Kelly Howsley Glover called the meeting to order. Howsley Glover then gave introductions, went over the agenda for the meeting, and presented the Wasco County 2040 PowerPoint presentation. At 6:05, the group was split up into three stations.

Group was reassembled at 7:00PM for question and answer.

Question: Sensitive wildlife habitat (property north of me is not in it) and they've put in orchards land and have fences. Will new regulations apply to them.

Answer: Ag fences have changed migratory paths of animals, but actually excluding that wildlife from those high intensity ag zones is good for species in the long run. We create those overlay zones assumed habitat ulitization from December to April – deer or elk would utilize during that critical period.

March 3rd is the Citizen Advisory Group work session --- not March 7th

Enforcement question. Answer: we don't do code enforcement unless there is a compliant. If there's a compliant our code enforcement officer will investigate and work with the land owner for abatement.

Question: Looking at the EPD 8, I see that my neighbors are within it, but they didn't receive a postcard.

Answer: Everyone outside of the NSA and outside of incorporated area received a postcard

Question: Possible property value changes?

A: That language is required by state law. It's hard for planners to estimate a potential loss of value maybe – typically it happens if you weren't able to build a certain type of development.

Question: "May" is concerning word, I should prefer "shall"

Answer: It's hard to say with certainty when we haven't done the analysis yet. And the analysis requires citizen involvement and feedback.

Question: Exceptions for use, what does that mean?

Answer: This is referring to concerns about south Wasco County moving into EPD 8, and A1-160 isn't concerning as it provides a lot of protection for deer and elk and those typical activities of farming doesn't concern ODFW. Unusual uses on A1-160 is what concerns ODFW, however, those uses are already CUPs and as part of that process and in reality we're already doing that work.

Question: There's more talk of parcels being available... website... more parcels for development within the sensitive areas?

Answer: Without seeing the context, it's hard to see. Please contact me and we can chat through that and I can provide context.

Question: If you are in EPD 12, are you still able to use your land in the same way, for instance, can you still cut your hay during the same time as birds nesting. Can I still use my property in the same way?

Answer: We wouldn't limit any current uses. We would look at proposed uses - new development.

Question: What if you purchased a house, 20 years ago, that was never permitted.

Answer: We do have something within our LUDO called a non-conforming use, and we have some previsions in state law that would allow us to approve a dwelling that wasn't permitted. It's tricky, but there are options to make the house permitted and legal.

Question: Why are deer and elk important to Wasco County? Is it a Wasco County rule or ODFW?

Answer: Wasco County is required to protect anything that has been identified by ODFW. Deer and elk are the species that we have the greatest data due to hunting we are required to gather data on these two

species and they serve as a surrogate for all the other species that rely on open space. We also believe in our hunting heritage. It serves a far greater purpose than just deer and elk. There's a long list of species that we know migiate or depend on some level of movement – big horned sheep, beer, coyote, antelope. Some of the last good habitat for some of these species is located in Wasco County. Part of the comprehensive plan, we list all the species that exist in Wasco County (birds and fish too).

WASCO COUNTY 2040 Roadshow

February 20, 2020 5:30pm Dufur School

Staff present: Kelly Howsley Glover, Angie Brewer, Daniel Dougherty, Lexi Stickel

CAG Members present:

CALL TO ORDER (5:30pm):

Long Range Planner Kelly Howsley Glover called the meeting to order. Howsley Glover then gave introductions, went over the agenda for the meeting, and presented the Wasco County 2040 PowerPoint presentation. At 6:07, the group was split up into three stations.

Group was reassembled at 6:50PM for question and answer.

Question: I noticed that the boundary for voluntary participation has been taken away and that expands this map into legal requirements. Can we lessen the law?

Answer: We can more strict in our rules, but not less strict. In terms of our maps, it up to Wasco County and our partners to develop our inventories.

Question: So you had an advisory committee that helped put this together and you as the planner guided their work?

Answer: Voluntary advisory committee (wide diversity), and naming the farmers who helped. This map was not created. Process moving forward with March 3rd 3-5pm at the Discovery Center at the Citizen Advisory Group.

Question: Why do I feel like this has already been decided? It feels like my feedback isn't taken seriously.

Answer: We talk your feedback very seriously, it's gone a long way in shaping our work plan and policies. The only decision that's been made is that we need to use the maps provided by ODFW.

Question: Destination resort – there's a placement of a destination resort on the highest value farmland in the county. Why?

Answer: Based on NRCS data that state requires us to use -

Question: If we don't want to adopt the new map, does public comment make a change - specifically wildlife?

Answer: We are required by state law (OAR 660, division 23) to update maps.

Question: You mentioned mitigation? What do you mean? If there potential to change the maps from ODFW?

Answer: The only time ODFW would comment on uses within that new zone, mainly A1-160, is for unusual uses. For example, if an energy

Question: Lot line adjustment, affect Sensitive Birds

Answer: I think the concern is that if you create a new property then there's an increased a likelihood of new development. To date there's only been one application in the last 15 years that I've been here with ODFW, there's only been one application. The lot line adjustment becomes a concern when it crosses over into a buffer zone (or creates an unbuildable land).

Comment: Destination resorts – in unprotected areas for fire prevention – our resources are so limited right now that it could be an huge issue if something were to happen. The cost of that resort will be rolled over onto the community.

Comment: Water constraints are also very real so these areas and if there's limited water

Question: Along with fire, bicyclists with farm equipment, and now with a destination resort now there will be more traffic year round and now it would create more interaction on road with bicyclists. Also they might be selling this destination resort as a quiet place, but then a tractor rolls through loud in the morning – they may not like that, but that's how we make our living.

Question: Are the maps set in stone, or will they change?

Answer: Maps have been quite static for some time, they were updated in 2012. These are statewide map. We need to have a county go through periodic review for the update then there would be a public process. These a conglomeration of protections for Question: Where did you get your directive to erase the boundary for the voluntary changes?

Answer: The County map is reflective of old data that the County has been using, but we haven't been using that for ODFW. As an agency directive comes from ODFW Commission. As I've gone back through the files, and looked at the original map, Ag 1-160 inherently provides more protection than other zones. The farm land community already provides that protection. We've had conflict and confusion arise when energy developers come in, ODFW comments off of our map. Through that process, we realized that it would be nice if the maps were the same so when an applicant looks at the county map they can see what the map will be that their application is actually based off of. We will want mitigation measures taken into account. It's helpful to uncouple the protections from A1-160 parcel size from EDP-8. This makes it really, really clear what exists on your property and what resources need to be protected.

Question: On fencing, if that was to be incorporated into all that area - is that retroactive?

Answer: No, new development only. ODFW would not recommend any language around any voluntary fencing standards in Ag1-160 (if at all). Handout for county for new landowners about wildlife friendly fencing.

Question: You know you're constantly repairing fences, because of the wildlife.

Question: Will we be voting on this? So as landowners we don't have a say?

Answer: We take your feedback to the CAG and the Planning Commission.

Comment: Postcards were really great.

WASCO COUNTY 2040 Roadshow

February 26, 2020 5:30pm Wamic School Community Center

Staff present: Kelly Howsley Glover, Angie Brewer, Daniel Dougherty, Lexi Stickel, Brent Bybee

CAG Members present: Leroy Booth, Kate Willis, Vickie Ashley

CALL TO ORDER (5:32pm):

Long Range Planner Kelly Howsley Glover called the meeting to order. Howsley Glover then gave introductions, went over the agenda for the meeting, and presented the Wasco County 2040 PowerPoint presentation. At 6:04, the group was split up into three stations.

Group was reassembled at 6:55PM for question and answer.

Question: So you don't have the maps available unless we come into the office. What are you using on our private property to determine these sites?

Answer: We don't maintain that map set, it's maintained by ORBIC. It's probably within 6 miles of an energy proposal. Most of those nests are within the Deschutes River corridor, Columbia Gorge condor in public lands. Located in rim rock canyon cliffs. Only time in 15 years l've been here there's only been one time that l've made a comment

Question: How come we don't have those maps? Why don't we have them more specific. Nice Kate is going to charge us by the mile to drive into the office.

Answer: When it comes to Big Game Winter Range, it's publically available. You can call or email and we can send you a zoomed in map that shows on your property.

Question: What do you consider big game? Why are 200 elk on my property? What happened to the fence? What about these damned goose? Can I send you a bill? 10,000 goose on your property to destroy the wheat? You going to fix my fence. (Juniper Flat)

Answer: We can help with tags and deterrents. You can call our office. We haven't had many damage management complaints. You need to call our office so we know what's going on. We can absolutely work with landowners to help?

Comment: Elk crossing Deschutes River.

Question: 42 inches – not a cow or horse that will stay in with only 42 inches.

Answer: My recommendation is to remove that requirement. This is why we recommend that those rules are removed. We aren't following those requirements either. It's my understanding

Question: I just need to get rid of these elk.

Answer: I have till May to lethally remove elk (kill). I need a phone call. I know that not all of my solutions work.

Question: What about the wolves? We have them on Juniper Flats. They came right over on Victor Road.

Answer: The current pack is 7 of the White River Pack – mostly hanging out on the reservation.

Question: EPD 8, we're intermixed with the forest service and white river management area. It doesn't really bother use to see the big game on the forest ground, but the rules that get adopted here for our land (above the Indian Reservation) – the Forest Service adopts rules based on County and ODFW rules, we have timber sales but you can only log from winter.... Subtlety over time the rules affect us.

Answer: Agency to agency collaboration with the Forest Service to help with the rules. They have their own overlay for big game.

Question: Kelly, you mentioned that you have no jurisdiction over publically owned land. Where'd you get the authority to have all the rules over us? If it's state law, why do we need you? Can't we just follow state law? It's 5th amendment takings – courts and law won't say it is. French revolution there's a man who said "I don't care, I'm going to die anyway, I'm going to say. It's call legal plunder."

Answer: It's to help citizens navigate state law. We want to become subject experts to help citizen navigate regulations. Land use is all about regulations between

Question: Who is on the Citizen Advisory Group that's here tonight? What are the other categories besides ranching and farming?

Answer: Business owners, ODOT government worker, attorney, real estate (we used to have someone in forestry), and someone with food systems/nonprofit sector

Question: I don't understand the correlation between someone who owns a business up in The Dalles – I don't understand why they have the power to create laws that govern our land when they don't understand our lifestyle.

Answer: Process – voluntary, applications, Planning Commission. We care very much about what we get back from us. That's why we do so much public meetings. Wasco County is very diverse and it's incredibly hard to find a handful of volunteers who represent the county. We encourage you to apply to the Planning Commission. Leroy and XX are examples of that. Don't have vacancies right now, but the applications are always online.

Question: Elk problem on the flats. Who could harvest the elk?

Answer: At this scale, I would work with the landowners, they can determine who they want on their land as long as they didn't get a tag in 2019, and then ODFW issues them a tag (must pay for hunting license and tag).

WASCO COUNTY 2040 Roadshow

February 27, 2020 5:30pm Mosier Grange Hall

Staff present: Kelly Howsley Glover, Angie Brewer, Daniel Dougherty, Lexi Stickel, Will Smith

CAG Members present: Leroy Booth, Rus Hargrave

CALL TO ORDER (5:30pm):

Long Range Planner Kelly Howsley Glover called the meeting to order. Howsley Glover then gave introductions, went over the agenda for the meeting, and presented the Wasco County 2040 PowerPoint presentation. At 6:10, the group was split up into three stations.

Group was reassembled at 6:55PM for question and answer.

Question: Energy facilities – but there's solar and wind, and there's a difference between one versus the other. A lot of the stuff is so general, it's hard to understand and hard to comment on the ESEE analysis. But if you're in support of protecting the birds, and you want to change some of the rules to protect. For big game, why aren't you protecting just elk and deer.

Answer: There's indicator species (elk and deer) and their habitat and migrations tend to help inform about a lot of other species. Once we get this high level feedback, we're able to start narrowing it down to more specifics. The proposed specifics will be available on March 26th – it will be posted on the Wasco County 2040 website and planning website. You can also come down to our office to pay for a copy.

Question: How does the sensitive bird map relate to wind farms, which are notorious for killing birds? How does it related to siting of wind farms?

Answer: We're not ODWF staffer. The new data is by and large related to all the wind farm activity. EPD 12 the only tie-in is related to all the data/surveys we had to gather due to the wind farm activity. The data tends to be pretty accurate – I trust the professional who conducts these studies for a lot of the wind farms. Bird habitat tends to change more rapidly, and one thing we're discussing is to update that map more frequently.

Question: Can you tell us how many acres in Wasco County are public lands versus private ownership? It would seem like the public lands are much higher than other private. So with all the thousands of acres that timber companies hold, why are you expanding big game habitat down to Mosier?

Answer: Spilt between 60% of private land, and 40% public. The majority of lands from Mosier to Mt Hood are privately held by timber companies. A lot of the areas that we've developed used to be the best habitat for deer and elk, and now we need to more land for them to survive in the winter on less than ideal land.

Question: ODFW used to have a recommendation, but now it's a rule that the County enforces that you have to build within 300 ft of an existing road. I was told that I may impact the migration of big game

Answer: Our recommendation (ODFW) was originally one house on every 160 acres on the habitat. It was negotiated with the County to determine how to condensed development in currently impacted corridors.

Question: The result is that you could have 10,000 acres, you'd have to build within 300 ft of an existing road or easement – in the dust zone within the county road.

Answer: If you read the code, and you can demonstrate that you can maintain that habitat, Wasco County would go with ODFW's recommendation. The goal is not to create additional burden on the landowner, but to work with the landowners to create ways to maintain critical habitat.

Question: So 160 is no longer the minimum parcel size?

Answer: Our resource zones are 80 minimum, and then there are some mixed farm forest parcels with a 10 acres minimum. In the Ag 1-160, if someone wants to explore uses beyond agriculture is that the applicant meets with ODFW to discuss mitigation. We're not telling land owners no, it's telling the land owners that we need a mitigation plan. We find other areas that need restoration. This doesn't change the underlying zoning.

Question: Are there, within EPD8, are there restrictions on logging?

Answer: No. The County doesn't have the power to restrict forestry practices. We want to protect resource lands to be able to use that land for that resource in the future – as the foundation of the Oregon system. It would be counter-intuitive to put restrictions

Question: In F-2 (80) can you build a dwelling?

Answer: There's two ways to build a new dwelling – either lot of record (you or your family has owned that land since 1985) or large tract tested (240 contagious acres of land). You'd still have to apply through our office and through a STS application (fire site safety standards, setback standards). You could apply for a land use application, and then sell that approved application with the parcel then it could be developed (only one time). It's intended to balance resource zones with residential development.

Question: Why is map regarding birds confidential?

Answer: Federally protected species because they cross state lines, and therefore the information is confidential.

Question: So it doesn't impact underlying zoning, this is for future development. If you get a lot of kickback from the community about this, will the map be re-shaped?

Answer: We don't have flexibility on the map. State law requires that we use ODFW's map. Where we have flexibility is the rules we use to enforce these maps. We could exempt things from the overlay zones, like farm uses or forestry practices. What ODFW is most concerned is conditional use permits like large scale energy projects, rezoning.

Question: How much are we talking about opinion versus scientific data?

Answer: Public input is really critical to land use, and actively involve the public in the analysis. We do the analysis based upon scientific data, then we go out to the public looking to gut check that. It's a way to ground truth and test.

Question: Does Wasco County work with ODF about wildfire? For the most part they will not fight a structure fire. At some point in time, they will need to have a year round fire protection. Does Wasco County or Commissioners?

Answer: We can't speak for Commissioners. ODF does comment in development applications. Wildland fire fighters in Oregon don't have the equipment or expertise to fight structure fires.

Question: All our neighbors and myself don't have fire protection from a fire district so it's a big concern that we don't have fire protection. ODF won't come fight fires.

Answer: Yeah, the best we can do at the Planning Department can do on the front hand to help prevent or prepare applicants for fire. CWPP process will be beginning soon, and work with partners like ODF, ODFW, BLM, etc.

Questions: Any interest in expanding the fire districts?

Answer: It would be a fire district questions, I believe you can apply if you live close-by. All these are all voluntary run fire district. A lot of recommendations from the fire marshal is to install sprinklers to help prevent fires.

Question: Are you required to have a well for new development?

Answer: Fire safety standards, if you're outside the fire district there are requirements for gallons of water onsite. Inside the fire district, the fire marshal makes comment

Question: Are there any proposed questions for water quality?

Answer: Water was a big issue that arose during the visioning process in 2017. What we heard loud and clear is that Wasco County Planning is not water experts and we don't want more rules or conservation plan. What the community wanted from us was good quality data about water.

Question: Multi dwellings for family members?

Answer: We're still waiting for the rural-residential zones to be in state law as an allowable use.

Question: How big are those zones?

Answer: Rural residential zones are typically 5 or 10 acres. Though it would be an accessory dwelling, and would typically be smaller or be hooked up to same septic.

Question: What happens when that family member dies?

Answer: Accessory dwellings are different than a temporary hardship or temporary medical hardship, in those instances it would have to removed after the hardship is over. ADU's are different and would not be required to be for a family member.

Appendix C -

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Appendix D

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Section 3.920 - Sensitive Wildlife Habitat Overlay (EPD-8)

| Section 3.921 – Purpose | . 1 |
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| Section 3.922 - Application of Provisions | . 1 |
| Section 3.923 - Exempt Areas | |
| Section 3.924 - Permitted Uses | |
| Section 3.925 - Conditional Uses | . 2 |
| Section 3.926 - Siting Standards | . 2 |
| Section 3.927 - Fencing Standards | |
| Section 3.928 – Other Provisions | |

In any zone which is in the Wildlife Overlay (EPD-8), <u>T</u>the requirements and standards of this <u>SectionChapter</u> shall apply in addition to those specified in this Section for the underlying zone. If a conflict in regulation or standards occurs, the provisions of this Section shall govern except that the larger minimum lot size shall always apply.

Section 3.921 - Purpose

The purpose of this overlay district is to conserve important wildlife areas by providing supplementary development standards; to promote an important environmental, social, and economic element of the area; and to permit development compatible with the protection of the wildlife resource.

Section 3.922 - Application of Provisions

Except as provided in Section <u>3.923</u> below, this overlay district shall be applied to all areas identified in the Comprehensive Plan as Big Game Winter Range Habitat and Area of Voluntary Siting Standards. Sensitive Wildlife Habitat.

Section 3.923 - Exempt Areas

The following areas are exempt from these provisions:

- A. Rural Service Centers.
- B. Areas designated as Impacted Areas in the Transition Lands Study Area.

Section 3.924 – Exempt Uses

- <u>A.</u> All uses permitted without review in the underlying zone are exempt from provisions and siting standards in this Section.
- B. All uses in A-1 (160) that are permitted subject to Type I Review are exempt from provisions and siting standards in this Section.

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Chapter 3 – 3.920 EPD-08 Sensitive Wildlife Habitat Overlay – Wasco County LUDO

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C. Farm dwellings, accessory farm dwellings, and relative farm dwellings in A-1 (160) are exempt from provisions and siting standards in this Section but still require notice to ODFW consistent with subject to standards review.

Section 3.924 Permitted Uses

All uses allowed in the overlay zone shall be those farm and forest uses permitted outright by the underlying zone.

Section 3.925 Conditional Uses

The conditional uses permitted in the zones in which this overlay is applied, shall be those permitted conditionally by the underlying zone subject to the other applicable standards of this Section.

Section 3.926-925 - Siting Standards

- A. Within EPD-8, subject to standards uses permitted in the underlying zone are subject to notice to and comment from the For lands within the Area of Voluntary Siting Standards a meeting between the applicant and Oregon Department of Fish and Wildlife. shall be required if Oregon Department of Fish and Wildlife determines that habitat values exist which may be important to discuss with the applicant. The result of the meeting shall be included as information in the county review of a land use application.
- B. Within EPD-8, conditional uses permitted in the underlying zone are subject to notice and comment from the Oregon Department of Fish and Wildlife. This includes conditional use requirements per Section 5.020 F.
- B.C. Within EPD-8, In the area designated Big Game Winter Range the following siting standards shall be applied as a condition of approval for all new dwellings in all zones not exempt under Section 3.924: In the area designated Area of Voluntary Siting Standards the following siting standards shall be by voluntary agreement of the applicant.
 - 1. New dwellings shall be located within three hundred feet (300') of public roads or easement or private roads or easements existing as of October 22, 1997, unless it can be found that:
 - a. Habitat values (browse, forage, cover, access to water) are afforded equal or greater protection through a different development pattern; or,
 - b. The siting within three hundred feet (300') of such roads or easements would force the dwelling to be located on irrigated land, in which case, the dwelling shall be located to provide the least impact on wildlife habitat possible

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Chapter 3 – 3.920 EPD-08 Sensitive Wildlife Habitat Overlay – Wasco County LUDO

considering browse, forage cover, access to water, and minimizing length of new access roads.

Section 3.927 Fencing Standards

The following fencing standards could apply to new fences constructed as a part of development of a property in conjunction with conditional use permit. These standards shall be a voluntary agreement by the applicant.

New fences in the Big Game overlay zone are designed to permit wildlife passage. The following standards are guidelines approved by the County after consultation with the Oregon Department of Fish and Wildlife:

- A. To make it easier for deer to jump over the fence, the top wire shall not be more than 42 inches high.
- B. A 3-wire or 4-wire fence with the bottom wire at least 18 inches above the ground to allow fawns to crawl under the fence. It should consist of smooth wire to avoid injury to animals.
- C.—A gap of at least 10 inches shall be maintained between the top two wires to make it easier for deer to free themselves if they become entangled.

Section 3.928 - Other Provisions

- A. The County shall notify the Oregon Division of State Lands and the Oregon Department of Fish and Wildlife of any development application for land within a wetland identified on the National Wetlands Inventory maps.
- B. An application for a destination resort, or any portion thereof, in a recognized Big Game Habitat overlay zone shall not be accepted pending completion of the County's Goal 8 destination resort mapping process.
- C.A. <u>The county shall provide ODFW an annual record of development approvals</u> within the areas designated as "Area of Voluntary Siting Standards" on the plan map to allow ODFW to monitor and evaluate if there is a significant detrimental effect on habitat (Added October 1997).

Section 3.920 - Sensitive Wildlife Habitat Overlay (EPD-8)

| Section 3.920 - Sensitive Wildlife Habitat Overlay (EPD-8) | 1 |
|--|---|
| Section 3.921 – Purpose | 1 |
| Section 3.922 - Application of Provisions | 1 |
| Section 3.923 - Exempt Areas | 1 |
| Section 3.925 - Siting Standards | 2 |

The requirements and standards of this Section shall apply in addition to those specified for the underlying zone. If a conflict in regulation or standard occurs, the provisions of this Section shall govern except that the larger minimum lot size shall always apply.

Section 3.921 – Purpose

The purpose of this overlay district is to conserve important wildlife areas by providing supplementary development standards; to promote an important environmental, social, and economic element of the area; and to ensure development is compatible with the protection of the wildlife resource.

Section 3.922 - Application of Provisions

Except as provided in Section <u>3.923</u> below, this overlay district shall be applied to all areas identified in the Comprehensive Plan as Sensitive Wildlife Habitat.

Section 3.923 - Exempt Areas

The following areas are exempt from these provisions:

- A. Rural Service Centers.
- B. Areas designated as Impacted Areas in the Transition Lands Study Area.

Section 3.924 – Exempt Uses

- A. All uses permitted without review in the underlying zone are exempt from provisions and siting standards in this Section.
- B. All uses in A-1 (160) that are permitted subject to Type I Review are exempt from provisions and siting standards in this Section.
- C. Farm dwellings, accessory farm dwellings, and relative farm dwellings in A-1 (160) are exempt from provisions and siting standards in this Section but still require notice to ODFW consistent with subject to standards review.

Section 3.925 - Siting Standards

- A. Within EPD-8, subject to standards uses permitted in the underlying zone are subject to notice to and comment from the Oregon Department of Fish and Wildlife.
- B. Within EPD-8, conditional uses permitted in the underlying zone are subject to notice and comment from the Oregon Department of Fish and Wildlife. This includes conditional use requirements per Section 5.020 F.
- C. Within EPD-8, the following siting standards shall be applied as a condition of approval for all new dwellings in all zones not exempt under Section 3.924:
 - 1. New dwellings shall be located within three hundred feet (300') of a public road or private road or road easement existing as of October 22, 1997, unless it can be found that:
 - a. Habitat values (browse, forage, cover, access to water) are afforded equal or greater protection through a different development pattern affirmed by Oregon Department of Fish and Wildlife; or
 - b. The siting within three hundred feet (300') of such roads or easements would force the dwelling to be located on irrigated land, in which case, the dwelling shall be sited to minimize impact on wildlife habitat considering browse, forage cover, access to water, and minimizing length of new access roads.

Map * 5S 13E 0 2400 5S 12E 0 1700 1S 12E 15 800 1S 12E 15 800 4S 13E 0 3500 5S 16E 0 2200 4S 13E 0 1800 4S 13E 15 400 4S 12E 31 800 1S 12E 15 700 4S 11E 0 400 1S 12E 0 2700 4S 16E 0 500 7S 14E 0 2000 2N 12E 30 700 7S 18E 0 300 4S 13E 15 500 4S 13E 6 101 2S 15E 0 800 1S 15E 0 3200 4S 13E 6 100 6S 15E 0 1302 4S 14E 0 3100 5S 15E 0 1500 2S 15E 0 1000 2N 12E 30 600 4S 13E 6 800 6S 14E 0 2000 6S 13E 0 2200 4S 14E 0 3400 5S 12E 0 4300 4S 12E 0 5500 5S 13E 0 3000 5S 13E 0 6000 8S 17E 0 1600 2N 12E 30 1000 2N 12E 30 800 6S 17E 0 3000 4S 13E 6 400 5S 12E 0 400 2S 15E 0 1200 2N 12E 30 200 4S 13E 10 1100 1S 12E 0 2800

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IMPORTANT NOTICE THAT MAY AFFECT YOUR PROPERTY

THIS IS TO NOTIFY YOU THAT WASCO COUNTY HAS PROPOSED A LAND USE REGULATION THAT MAY AFFECT THE PERMISSIBLE USES OF YOUR PROPERTY AND OTHER PROPERTIES.

WASCO COUNTY PLANNING DEPT. 2705 East Second Street The Dalles, Oregon 97058



Phone: (541) 506-2560 Fax: (541) 506-2561 http://co.wasco.or.us

On **September 1, 2020**, the Wasco County Planning Commission will hold a public hearing regarding the adoption of Ordinance Numbers 20-001 and 20-004. These ordinances are the adopting documents for proposed revisions to Chapters within the updated comprehensive plan, Wasco County 2040, and comprehensive plan map.

Wasco County has determined that adoption of this ordinance may affect the permissible uses of your property, and other properties in Wasco County and may change the value of your property. ORS 215.503 requires notice which contains the above language. Wasco County is notifying thousands of property owners of these proposed changes, and Wasco County has no way to know whether, how or when these updates might affect the value of your property. Your receipt of this notice does not necessarily mean that any of the proposed updates will limit the use of your property or change the value of your property.

Due to the statewide restrictions on public meetings, this meeting will be held virtually, and we encourage your participation online or by phone. Please visit: <u>https://www.co.wasco.or.us/departments/planning/pc_remote_meetings.php</u>

This hearing includes the following Wasco County 2040 agenda items:

- Introduction
- Committed Lands Chapter
- Forest Lands Chapter
- Recreation Chapter
- Finalization of Wasco County 2040

- Adoption of Destination Resort Map
- Revisions to Sensitive Wildlife Policies and Implementation Measures
- Adoption of Revised Sensitive Wildlife Map (EPD-8)
- Adoption of Revised Sensitive Birds Map (EPD-12)

Proposed revisions are part of the Planning Commission packet and will be available for view on **August 25th**, **2020** here: <u>https://www.co.wasco.or.us/departments/planning/agendas_and_minutes.php</u>. The proposed revisions, criteria, rules for legislative hearings, and all other documents and evidence related to updates have also been summarized and shared on the project website: <u>https://wasco2040.com</u>. To view a FAQ and find links to posts visit: <u>https://wasco2040.com/faq/2020-updates/</u>.

Ordinance Numbers 20-001 and 20-004 are available for inspection by appointment at the Wasco County Planning Department at 2705 E 2nd St, The Dalles, OR. Please call 541-506-2560 to schedule an appointment. A copy of Ordinance Numbers 20-001 and 20-004 are also available for view or download on the project website: <u>https://wasco2040.com/faq/2020-updates/</u> or for purchase at a cost of \$0.25 per page.

For additional information concerning Ordinance Numbers 20-001 and 20-004 you may call the Wasco County Planning Department at 541-506-2560.

These are part of the final work tasks to complete the update of Wasco County 2040, the Wasco County Comprehensive Plan.

WASCO COUNTY 2040 HIGHLIGHTS

As this multi-year project winds down, we want to share some of the highlights for the new Wasco County Comprehensive Plan.

- New, user friendly format
- Updated data, references, and findings
- Encourages incentive programs for development applications
- Reduces restrictions where appropriate
- Updated resource inventories
- Clarified restrictions in Natural Areas and Wild and Scenic Rivers Overlay to make all proposed uses conditional/no longer prohibit certain uses
- Allows for potential of agri-tourism uses permitted by state law
- Allows for potential for accessory dwelling units in rural residential lands when permitted by state law
- Promotes coordination and outreach with partners

The focus has been on creating a transparent long range vision for the future of land use and development in Wasco County over the next twenty years. To read more about Wasco County 2040 please visit our project website: <u>https://wasco2040.com</u>. Thank you for your participation and helping to create a new pathway to prosperity for Wasco County.

UPCOMING LONG RANGE PLANNING PROJECTS

As we wrap up Wasco County 2040, our multi-year project to update the Wasco County Comprehensive Plan, Wasco County Planning is kicking off the following new projects:

Update the Community Wildlife Protection Plan (CWPP). The current CWPP was written in 2005. The primary purpose for the plan is to identify and prioritize wildfire hazards and to develop a strategy to reduce those hazards. The plan will assist the county, its communities and fire districts in securing National Fire Plan grants and other funding sources to treat hazard fuel situations and to better prepare residents for wildfires that may occur. The updated plan will align with the National Cohesive Wildland Fire Management Strategy focused on making meaningful progress toward the three goals of 1. Resilient Landscapes, 2. Fire Adapted Communities, and 3. Safe and Effective Wildfire Response. To learn more visit: https://WascoCWPP.com

Update the **Land Use and Development Ordinance**. This multi-year project will focus on creating or removing criteria and/or regulation from many of the strategies identified by Wasco County 2040. To view the proposed timeline and more information, visit: <u>https://wasco2040.com/ludo-update/</u>

To submit comment about any of these matters, mail us a letter, email the project manager at <u>kellyg@co.wasco.or.us</u>, or use our easy online comment submission form: <u>https://wasco2040.com/submit-a-comment/</u>

AVISO IMPORTANTE QUE PUEDE AFECTAR SU PROPRIEDAD

ESTO ES PARA NOTIFICARLE QUE EL CONDADO DE WASCO HA PROPUESTO UN REGLAMENTO DE USO DE LA TIERRA QUE PUEDE AFECTAR LOS USOS PERMISIBLES DE SU PROPIEDAD Y OTRAS PROPIEDADES.

DEPARTAMENTO DE PLANIFICACIÓN DEL CONDADO DE WASCO 2705 East Second Street The Dalles, Oregon 97058



Teléfono: (541) 506-2560 Fax: (541) 506-2561 <u>http://co.wasco.or.us</u>

El 1 de septiembre de 2020, la Comisión de Planificación del Condado de Wasco llevará a cabo una audiencia pública sobre la adopción de las Ordenanzas Números 20-001 y 20-004. Estas ordenanzas son los documentos que adoptan las revisiones propuestas a los Capítulos dentro del plan integral actualizado, el Condado de Wasco 2040 y el mapa del plan integral.

El condado de Wasco ha determinado que la adopción de esta ordenanza puede afectar los usos permitidos de su propiedad y otras propiedades en el condado de Wasco y puede cambiar el valor de su propiedad. ORS 215.503 requiere un aviso que contenga el idioma anterior. El Condado de Wasco está notificando a miles de propietarios de estos cambios propuestos, y el Condado de Wasco no tiene forma de saber si estas actualizaciones podrían afectar el valor de su propiedad, cómo y cuándo. Al recibir este aviso no significa necesariamente que algunas de las actualizaciones propuestas limitarán el uso de su propiedad o cambiará el valor de su propiedad.

Debido a las restricciones estatales en las reuniones públicas, esta reunión se llevará a cabo virtualmente, y esperamos su participación en línea o por teléfono. Por favor visite: https://www.co.wasco.or.us/departments/planning/pc_remote_meetings.php

Esta audiencia incluye los siguientes puntos de la agenda del Condado de Wasco 2040:

- Introducción
- Capítulo de tierras comprometidas
- Capítulo de Tierras Forestales
- Capítulo de recreación
- Finalización del plan Condado de Wasco 2040
- Adopción del mapa del destino turístico
- Revisiones de políticas sensibles de vida silvestre y medidas de implementación
- Adopción del Mapa de vida silvestre sensible revisado (EPD-8)
- Adopción del Mapa revisado de aves sensibles (EPD-12)

Las revisiones propuestas son parte del paquete de la Comisión de Planificación y estarán disponibles para su visualización el **25 de agosto de 2020** aquí.: <u>https://www.co.wasco.or.us/departments/planning/agendas_and_minutes.php</u>. Las revisiones propuestas, los criterios, las reglas para las audiencias legislativas y todos los demás documentos y pruebas relacionados con las actualizaciones también se han resumido y compartido en el sitio web del proyecto: <u>https://wasco2040.com</u>. Para ver una lista de preguntas, respuestas y encontrar enlaces a publicaciones visite: <u>https://wasco2040.com/faq/2020-updates/</u>.

Si necesita un interprete, por favor llame una semana antes del evento al (541) 506-2560 de lunes a viernes, de 10:00 a.m. a 4:00 p.m., y si necesita adaptaciones especiales

Los números de ordenanza 20-001 y 20-004 están disponibles para inspección con cita previa en el Departamento de Planificación del Condado de Wasco en 2705 E 2nd St, The Dalles, OR. Llame al 541-506-2560 para programar una cita. Una copia de los números de ordenanza 20-001 y 20-004 también está disponible para ver o descargar en el sitio web del proyecto: https://wasco2040.com/faq/2020-updates/ o para comprar a un costo de \$ 0.25 por página.

Para obtener información adicional sobre los números de ordenanza 20-001 y 20-004, puede llamar al Departamento de Planificación del Condado de Wasco al 541-506-2560.

Estas son parte de las tareas finales de trabajo para completar la actualización del Condado de Wasco 2040, el Plan Integral del Condado de Wasco.

DETALLE DEL PLAN DEL CONDADO DE WASCO 2040

A medida que este proyecto de varios años termina, queremos compartir algunos de los aspectos más destacados del nuevo Plan Integral del Condado de Wasco.

- Nuevo formato fácil de usar
- Datos actualizados, referencias y que encontramos
- Fomenta programas de incentivos para aplicaciones de desarrollo.
- Reduce las restricciones cuando sea apropiado
- Inventarios de recursos actualizados
- Se aclararon las restricciones en las áreas naturales y de ríos en áreas escénicas para hacer que todos los usos propuestos sean condicionales / ya no prohíban ciertos usos
- Permite potencialmente el uso de agroturismo permitidos por la ley estatal
- Permite unidades de vivienda accesorias en tierras residenciales rurales cuando lo permite la ley estatal
- Promueve la coordinación y participación con los socios.

El enfoque se ha centrado en crear una visión transparente de largo alcance para el futuro del uso y desarrollo de la tierra en el condado de Wasco durante los próximos veinte años. Para leer más sobre el condado de Wasco 2040, visite nuestro sitio web del proyecto: <u>https://wasco2040.com</u>. Gracias por su participación y ayuda para crear un nuevo camino hacia la prosperidad para el Condado de Wasco.

PRÓXIMOS PROYECTOS DE PLANIFICACIÓN DE LARGO ALCANCE

A medida que concluimos el Condado de Wasco 2040, nuestro proyecto de varios años para actualizar el Plan Integral del Condado de Wasco, la Planificación del Condado de Wasco está iniciando los siguientes proyectos nuevos:

Actualice el Plan comunitario de protección de la vida silvestre (CWPP). El CWPP actual se escribió en 2005. El objetivo principal del plan es identificar y priorizar los peligros de incendios forestales y desarrollar una estrategia para reducir esos peligros. El plan ayudará al condado, sus comunidades y distritos de bomberos a obtener ayuda del Plan Nacional de Incendios y otras fuentes de financiamiento para tratar situaciones de combustible peligroso y preparar mejor a los residentes para los incendios forestales que puedan ocurrir. El plan actualizado se alineará con la Estrategia Nacional de Manejo Cohesivo de Incendios Forestales enfocada en lograr un progreso significativo hacia los tres objetivos de 1. Paisajes resistentes, 2. Comunidades adaptadas al fuego y 3. Respuesta segura y efectiva a los incendios forestales. Para obtener más información, visite: https://WascoCWPP.com

Actualizar la Ordenanza sobre el uso y el desarrollo del suelo Este proyecto de varios años se enfocará en crear o eliminar restricciones y / o regulaciones de muchas de las estrategias identificadas por el Condado de Wasco 2040. Para ver el tiempo propuesto y más información, visite: <u>https://wasco2040.com/ludo-update/</u>

Para enviar comentarios sobre cualquiera de estos asuntos, envíenos una carta, envíe un correo electrónico al gerente del proyecto a kellyg@co.wasco.or.us, o use nuestro sencillo formulario de envío de comentarios en línea: https://wasco2040.com/submit-a-comment/. Este sitio web tiene una función de traducción. vaya hasta la parte inferior de la página y busque este signo:

| TRANSLATE | |
|-------------------|-----------|
| Select Language | ~ |
| Powered by Google | Translate |

En el sitio web del condado de Wasco, busque en la pantalla superior izquierda este signo: VISIT THIS PAGE IN: ENG D

Attachment J- Public Comments

Mary Bushman

Mon, Sep 14, 9:21 PM (9 hours ago)

Please see my written comments and provide them to the planning commission as part of their comment review.

Dear Wasco County Planning Commission.

Thank you for taking on the huge task of updating the Comprehensive Plan for Wasco County. I have reviewed the materials that staff made available in the Packet for the September 1 online meeting. I provided some comments at that meeting but wanted to follow up with more details in written format. Thank you for that opportunity.

Mary Bushman 2280 Dundas Way Mosier, OR 97040

Given the huge volume of material that the county planners have compiled I am going to focus my comments on of the statewide goals.

First, Goal 5 Natural Resources, Scenic and Historic Areas, and Open Spaces

The Goal 5 section of the comprehensive plan update appears woefully limited. The natural resources and open spaces of Wasco County are incredible and warrant recognition, should be documented in more detail, and should have specific guidance from the county as to how to protect them from the slow degradation that occurs in rural areas as they develop and change.

So what is missing?

Oregon's Goal 5 is about more than just big game, rare birds, and riparian areas. The county should look to the State of Oregon Department of Fish and Wildlife **Oregon Conservation Strategy**. There are several habitats and species of concern that are not included in Wasco County 2040 Goal 5 and they should be.

Quoted here from the Oregon Conservation Strategy: Conservation Opportunity Areas such as Oregon White oak habitats are missing from the Wasco County 2040 Comprehensive plan update. Changes to oak habitats in the northwest. It is not so evident here but it has happened and will happen without guidance on thoughtful development in the county. Through the land use planning tools that this comprehensive plan represents.

https://www.oregonconservationstrategy.org/strategy-habitat/oak-woodlands/

Because much of the remaining oak woodlands are in private ownership and maintenance of these habitats requires active management, cooperative incentive-based approaches are crucial to conservation.

Loss of oaks, particularly large-diameter, open-structured trees valuable to wildlife, is of particular concern because oak trees have a slow growth rate, slowing restoration success. In addition, reproduction and recruitment of younger trees are poor in many areas.

Depending on the area, Strategy Species associated with oak woodlands include Columbian white-tailed deer, Chipping Sparrow, White-breasted Nuthatch, Lewis's Woodpecker, white rock larkspur, and wayside aster.

Planners should consider where the bulk of new development is happening in the county, areas such as Mosier, Rowena, and the outskirts of The Dalles in areas that are not protected by the scenic area planning process are being developed at a slow but steady pace. It is imperative that the Wasco 2040 plan ensures the natural resources in these areas are protected. While development may be happening on rural residential lots the recommendations from the Oregon Conservation Strategy for incentives designed to reduce the impacts of land use changes is never more important than in these areas.

Additional issues of concern related to the Goal 5 section of the 2040 plan:

Wildlife: I was very disappointed that the new map of the **EPD-8** has left out protected wildlife areas in the proximity of Mosier / Dry creek and Rowena. I am also disappointed that this seems to be the primary focus for the Goal 5 plan for Wasco 2040.

I recognize that they map is directly linked to the ODFW big game migration areas. It falls gravely under the bar because it does not recognize the non-game wildlife that are associated with all of Wasco County. Many of which are strategy species for the Oregon Conservation Strategy. The county should express the need in these areas for protecting and encouraging conservation of all strategy species of wildlife.

The areas that were removed from the new county overlay map may not recognized by ODFW as critical to big game there are many other wildlife species that breed, nest and forage in these areas. I would also argue that the removal of them from our area was a mistake that should be corrected. We have elk on our property migrating in search of water every fall. State recognized species of concern such as Lewis' woodpecker, and olive sided flycatcher are common here but will only persist if the county makes policy that recognizes the resource values. The protection layers included in the old map that are being removed are also a step in the wrong direction. Even if enforcement was not possible in those areas the recognition of wildlife species in these areas sets the stage for more wildlife friendly development that is informed by information and supported by programs.

While more people live in these areas they are also in a place learn about and be stewards of the resources. The oak and prairie, and the oak pine habitats that local residents love to live need to

attention of our land use policies to keep them from degrading further, and to assist in land owners like me in setting up conservation easements to keep them protected in perpetuity.

The voluntary protection area zones illustrate the importance of the higher density rural residential areas to a wide variety of wildlife species. It alerts residents to the fact that their lands provide a valuable resource to wildlife. To live in these areas is an honor and we should be given notice that the animals are here and information and support for how to "live with wildlife"!

Please consider bringing the mapped areas with voluntary measures for protecting wildlife and habitats back in to protect these mapped important resources. Or consider developing an additional overlay that would moderate development and encourage behaviors that recognize these important natural resource values.

Wildflowers- Keeping the protection area zones in the north end of the county also provides recognition and potential voluntary protective measures to the wildflowers that are so critical to the wildlife and are a very significant magnet for tourism to the area. I am sure the Travel Oregon has some statistics on the increase of tourism in the area over the last 5 years. Anecdotally, I have noted a very significant increase in wildflower tourism. Again, recognition of this important resource is missing from the Wasco 2040 plan.

Wetlands- I have a wetland on my property that has not been afforded any kind of protection under either the old or the new 2040 planning policies. I am very familiar with the State of Oregon Wetland inventory. I am a retired wetland professional. Their inventory is gravely lacking in detail for wetlands. It is essential to the conservation of wetland in the county that Wasco County embark on a Local Wetland Inventory and submit it as part of their Goal 5 inventory.

Goal 4 – Forest Lands

To conserve forest lands by maintaining the forest land base and to protect the state's forest economy by making possible **economically efficient forest practices** that assure the continuous growing and harvesting of forest tree species as the leading use on forest land **consistent with sound management of soil, air, water, and fish and wildlife resources** and to provide for recreational opportunities and agriculture.

Goal 4 is very focused on forests that provide economic benefits. That focus misses other important Forest values. The 2040 plan needs to be more explicit about the values that are provided by oak and oak/pine habitats.

Oak habitats cross over many of the goal objectives

1. Properly managed oak woodlands and forests provide safer locations for homes that are mixed with woodlands. Oak trees and their habitats are ideal for providing fire safety in the WUI's of Wasco County.

- Climate change oaks are more tolerant and resilient than all of the conifer species. From a habitat perspective and a fire safety perspective this is a critical concept to integrate into any planning for the future of Wasco forests.
- 3. Oak is not currently a high value commodity but there are industries that are looking at oak for products such as wine barrels, whiskey barrels, furniture, flooring, biochar.

Given the recent tragedies in the forests and woodlands of Oregon the state will come along soon in developing plans to encourage more fire safe woodland habitats around woodland homes. It would be good for Wasco County to be ahead of the curve and incorporate language in Goal 4 that recognizes the changes coming due to climate change.

Forest lands, according to OAR 660-015-0000(4) include "lands which are suitable for commercial forest uses...and other forested lands that maintain soil, air, water and fish and wildlife resources." This means that not all zoned forest lands will necessarily be productive but may have other values that merit their zoning and protection. This is an important consideration for Exceptions to Goal 4.

Conservation easements should be called out as a mitigation tool, and as a way to recognize the forest lands "other values that merit their zoning and protection. I have a conservation easement and a tax credit on my property that is possible due to the Oregon code. These tools should be explicitly included in the 2040 Plan to help encourage the conservation of oak habitats.

Sheila Dooley <wordpress@wasco2040.com> To: "\"kellyg\"" <kellyg@co.wasco.or.us> Mon, Sep 14, 2020 at 10:44 AM

Name: Sheila Dooley

Comment: Wasco County 2040 9-1-20 Meeting Testimony

I support the recommendation made by the Citizens Advisory Group at its August 4th meeting. Goal 4: Forest Lands: - the updated language is consistent with current practice and the added wildfire recommendations consistent with the CPAW (Community Planning Assistance for Wildfire) and CWPP (Community Wildfire Protection Plan).

As proposed Goal 4 updates reflect the updates made to Goal 7 (Natural Hazards) in regards to wildfire mitigation measures.

People I know in the forest zone support restrictions due to the increased risk of fire. The gorge has high winds and steep terrain. Residences not only increase fire risk but result in firefighters diverting their time and resources to fight structure fires rather than stopping a fire's spread.

In today's Mosier Valley Newsletter there was the following statement:

"One homeowner told me as I stared at the burned-out slope behind her house ending a couple of feet from her back door, that firefighters sat on the ground, with their backs to her house, tools in hand all night watching for flair ups and keeping the fire at bay." This is an example of protecting one house vs. stopping the fire's spread. Also from the Mosier Valley Newsletter:

The Mosier Creek Fire was driven by three factors: fuel, weather and topography. Mosier hadn't had any rain for more than two months with almost all fuel completely dry. Second, winds were driving the fire up drainages very fast. Third, the topography included steep slopes, houses tucked into forested landscapes, and steep drainages that allowed the fire to leap up and over hills. This was a very challenging fire. (Mosier Valley Newsletter, September 1)

90% of Oregon wildfires are human caused and the percentage of human caused fires has increased 10% this year (Oregon State Fire Marshall). With climate change we can expect this to continue to increase.

Wildfires, lack of water, and roads are all concerns. Inadequate infrastructure such as roadways make it difficult to get fire suppression equipment in and out during an emergency (which relates to Goal 7: Natural Hazards). Much of the forest land is not in a fire district and is on steep terrain. There is no fire truck access on some private roads leading to development. Our steep, narrow road (Vensel) is impassable at times during winter and then only room for one vehicle at some times.

During the Mosier Creek Fire evacuation (the fire came within ³/₄ mile of our house) we encountered an oversized truck and two trucks pulling cattle trailers on upper Chenowith Rd., a steep, narrow, winding road. I had to back up on the hill (three times) which slowed things down. With more development it would be a real mess during an emergency.

It takes 60 to 80 years to grow marketable timber. If growing trees you're in it for the long haul. If destroyed by a fire, it would take generations to replace old trees. In the 1950s there were 7 to 8 sawmills operating in the Mosier Valley and much of it was clear cut. We're now finally seeing big trees again. With selective logging you can continue to make a profit over time and preserve habitat.

Due to the wildfire risks involved combined with the lack of road capacity, fire protection, and water, I urge you to adopt Goal 4 as recommended and not adopt new provisions such as the template test that have not worked out in other areas of the state and that arbitrarily increase fire risk in the forest zone.

Thank you for this opportunity to comment.

Sheila Dooley <u>3300 Vensel Rd.</u> Mosier, Oregon 97040

Wasco County Statement 9-15-2020

To the Wasco County Commission:

The Wasco County Commissioners, in a mailer sent to all Wasco County residents titled: Important notice that may affect your property which stated, in part, that *"Wasco County has* determined that the adoption of this ordinance may affect the permissible uses of our property and other properties in Wasco County and may change the value of your property".

Knowing that almost everything government at all levels does nowadays has the net effect of punishing the working class citizens while profiting the ruling class I would ask the County Commission, if they vote to approve these changes, they also vote to indemnify the citizens negatively impacted by these changes.

The definition of the word *indemnify* is: To guarantee against any loss which another might suffer. Example: two parties settle a dispute over a contract, and one [Wasco County, in this case] of them may agree to pay any claims which may arise from the contract, holding the other harmless [The citizen(s)].

This should include monetary reparations and legal fees if necessary to the citizen(s) that suffer losses resulting from the implantation of these rules and regulations.

Britt Storkson 5475 Hawley Road, The Dalles, OR 97058 Phone: 541-296-3792 Received 8/26/2020

August 20,2020 Dear Project Manager for 20-001 + 20-004: I purchased 231 Lake View Loop, m Sportsman park, after confirming with your office that it was, m. fact, as tisted : a buildable lot. It was, and I bought it. using every penny I had and borrowing some, only to be string along, told the property didn't meet minimal requirements for development. After months of research and pleading, Angle Brever sent me an email telling me The property was indeed zoned Kesidential and approved for a single-family dwelling, and mutted we to apply for a permit to begin the process. In good tails, my contractor finished 'enclosing The long-standing existing treehouse, but The permit never came, and after telling me The structure required a s' vegetation-free buffer all the way around, I understood They would not ever issue a permit and I got angry. They sent a letter advising me to seek homeless haising assistance and that They would Throw me off my property should anyone complain. I told them I made other housing arrangements, but have been camping There ever since, not wanting to go back to sleeping in my car. Earlier this year, I sold my

property and an currently only here taking case of the place for the new owners, who will only use it as an occassional wind estape on the chiture. Now I get notice the property may be subject to further restrictions. Since your office does not obey the laws it was installed to uphold, and since The words of your office mean nothing, used only to waste our time and tyrants do whatever they want - destroy lives, These new proposed bs ortinances are just another tossied word salad offered By narcissist psychopaths that have seld is out to communism and tyranny. Good Day Disgusted othizen Cherge anne - Chengl-Anne 231 Lake View Loop Tygh Valley, OR 97063

Steve Carlson

Tue, Aug 25, 11:01 AM (2 hours ago)

I've made several comments already and see nothing has changed. You're still going to shut the forest down on the theory that it will provide a corridor for animals, regardless of the consequences to the people. I see no use in taking part in any input as your plan is in place and you have the meetings so you can explain "your plan" regardless.

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Elizabeth AnnSun, Aug 23, 11:25 PM (2Turner wordpress@wasco2040.com via b.atomicsites.netdays ago)
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Name: Elizabeth Ann Turner

Website:

Comment: I object to this being done electronically. It needs to be in person. Its just to easy to manipulate the oricess and when you dont see people totally different. I want to see and hear peoples comments. I want to know its really them.

Before hand Id like to kniw what tour going to do about the fact you violated public meeting law by having conflict of interest on the planning Commission who didnt declare it and voted. Please respond.

Thank you

Would you like to be added to our notification list for news and events?: Yes

Sat, Aug 15, 4:11 PM

Name: Nikki Lahy

Website:

Comment: Please take the time to provide maps that are readable/viewable. It's not that hard to enlarge before pasting/printing. I enjoyed your presentation, but the maps and handouts, along with this web map information is unreadale and unprofessional. It makes me wonder if it is done on purpose or someone is not qualified for the job.

Would you like to be added to our notification list for news and events?: Yes

| Vance Ellett | [Wasco County 2040] Submit a Comment | 28 May 2020 |
|--------------|---|-------------|
| | I was born in The Dalles and have lived in my (our) current house for @ | at 4:18 |
| | 5401 Chenoweth Rd for 30 years. Our place is about 360 acres of hills with | |
| | Hay fields and pastures mostly zoned AG. We spent parts of 5 years trying | |
| | unsuccessfully to get a 5 acre parcel (that was created by Wasco County) | |
| | rezoned to RR 2 $1/2$ so the 2 tracts could be sold as housing sites. I feel that | |
| | the Wasco County Planning Department did nothing to help us achieve our | |
| | goals. Based on the time and thousands of dollars we wasted on this issue | |
| | (and the fact that I have paid property taxes in Wasco County for 40+ years) | |
| | I have the following recommendations that I would like to see addressed in | |
| | Wasco County 2040: 1) Have the Planning Commission help citizen | |
| | taxpayers achieve owners goals w/ land. 2) Recognize that in the 40 years | |
| | since LCDC was passed that the needs of Oregon has changed and that as a | |
| | State and County, we need to get more housing and get it closer to town. | |
| | When you force people to build 10 miles from Town, you cause more | |
| | "Fragmentation" and loss of wildlife habitat. And even worse, the | |
| | environmental cost to the Planet is 5 or 10 fold because every trip to work, | |
| | to town, to sports, to get groceries takes 5 to 10 times as much fuel and time | |
| | for the 50 to 100 years somebody lives in the house. And loss of wintering | |
| | range and fire fighting issues. 3) Our 5,7 acre tract that we wanted to split in | |
| | 2 buildable lots has a well on it, The County will not allow a house to be | |
| | built on the side where the well is. The County should allow Landowners to | |
| | position the buildable footprint adjacent to the existing well. Same amount | |
| | of development just located intelligently. 4) What the County should really | |
| | do is say that the best thing to do in 2020 is divide the 5.7 acres into 2 or 4 | |
| | lots and keep that many houses closer to town because people need places to | |
| | live Respectfully Linda and Vance Ellett 5401 Chenoweth Road | |

Would you like to be added to our notification list for news Yes

and events?

Steve Carlson

[Wasco County 2040] Submit a Comment

4 Mar 2020 at

3:53 am

I'm frustrated with the forest service and fish and wildlife because you have this idea that you can reestablish ancient migration routes from Canada to California with very little fact to support it! Just theory! You've already shut the forest industry down and don't really appear to care much about the property owner! The forest service was given a mandate during the Clinton Administration to manage better and they then wrote regulations that control with little regard for property owners! You mentioned jobs development in your presentation ! Well, maybe restoring the timber industry and towns would be a great start! I watched the documentary on OPB regarding Wolves and the head guy said, "Well, we didn't really know how it would work out! Now you have a problem in Yellowstone as the wolves have decimated the covote population and the rodent population has exploded causing a bison habitat problem as their grass is being eaten by the rodents! What you're doing is similar to what happened to the Kaibab plateau in the Grand Canyon when TR made it illegal to hunt the white tail deer! In about 1929 the deer over populated and ate everything! The carrying capacity of the plateau has never recovered! People are tired of "the government" coming in with some theory that may or may not work! Meanwhile, the citizen suffers the consequences of your actions and the way leaders in your professions are moved around no one is ever responsible! The survey I Looked at during the meeting was a joke! Black and white answers out of context are worthless and of course you can draw most any conclusions you want! I've been to many meetings and it's clear the agencies have their plan and will change very little! When I petitioned to have the forest service follow ADA, Washington DC said they didn't have to because ADA "didn't follow their plan!" Just like everything else in government, congress passed laws with good intentions and then bias people with their own agendas write the regulations! It's no wonder the rural population is fed up! Nite

Would you like to be added to our notification list for news Yes

and events?

rom: Elizabeth Turner

Date: Wed, Mar 4, 2020 at 6:49 AM Subject: Re: Fish and wildlife overlay. Planning concerns

I hope you understand that if I have to be silent when facts are being misunderstood or incorrectly applyed then Im disrespecting thousands of farm families.

I either have to interrupt the meeting and disrespect them or the people who live here. Im going to choose ranchers supported by facts every time. Thats why Im saying give us access to the process as citizens advising so we can answer when facts are misrepresented.

I did not hear today that the road department or the county sheriff and others have been consulted about supporting a resort. Id like to hear from them.

I dont think a destination resort belongs here except in far south county. Dont save soneone with money problems and hurt everyone else. Thats how we screwed up the Columbia wheat district.

Thank you

On Tue, Mar 3, 2020, 6:52 PM Elizabeth Turner wrote:

Take a look at ORS 660 23 which is how we fall under the law for wildlife. Under 110 we are allowed to use a safe harbor process instead of just let ODFW do their thing. Its mostly recognizing animals on endargered list or threatened. It might help us quite a bit with this overlay abd reporting problem.

I will ask Angie about it.

Pleaae dont think my intention is to disrespect. But we gained a huge amount of knowledge and have to sit in meetings not able to inform of really important things to our citizens.

Soils is a big one. Its not simple at all. There are a number of factors. Juniper flat has very unusual soil. We did update some of it before. But to judge it by a map would not always reflect its productivity.

The Dulings Natural Pasture wheat ranch is either under the destination resort overlay or very near it. Most successful ranch in south county in wheat. I wanted to remind Chris on the commission about that. But I wasnt allowed to.

There needs to be an educated group just like before. The commission needs that kind of input. Its not the same to comment as a rancher rather than a rancher with years of planning knowledge.

Im very pro wildlife. The big issues are probably sprays. If we could reduce chemicals it would help all species.

Please find a way for some more involvement by those trained to navigate the difficult areas.

Thank you

On Tue, Mar 3, 2020, 9:59 AM Elizabeth Turner wrote:

Ive been asking farmers questions and getting some response. There appears to be action being taken outside fish and wildlifes overlay at present. Actually telling people they cant use their land.

So by whos authority is that being allowed?? Is our planning office using their reccommended ideas outside our approved overlay? Why?

Im getting copies of the maps today to look closer and to ask for the source of rule that allows our people to be hassled outside our approved plan.

The farmers I talked to said they thought the idea of a destination resort in those locations is silly. What needs addressed is our own citizens options to improve existing cities and rural facilities and housing. Its very similar to cap and trade in that you create an elitist society next to a slave society with no rights. Im very against resorts unless we address our people.

Do you know that last time on the ag zone they put in that people owning even 80 acres couldnt put an RV on it for the sumner season??? Our group agreed to have it so theyvtook them home for the winter. But planning later changed it so it isnt long enough for summer season.

So we have a housing crisis but we penalize people for finding a way to not be homeless. Why dont we take a vacant area and license it to park RVs on? This whole agenda is from the same group as cap and trade. The removal of people from areas they want no one in. We are in one of those.

I think it would be very wise to hold a hearing or two of your own for people to come talk about wildlife over lays and the resort. The planning hearing will be very contentious with Thousand Friends and I dont think people will feel they can be heard.

Alot of people didnt get those post cards. Alot of people have told me they couldnt get to the planning comment meetings. Theres a big back lash coming. If you do what you did for cap and trade you can diffuse it. I would suggest one be an evening so farmers can get in.

Bottom line we need to better address the real concerns of this counties citizens.

Theres needed infrastucture and housing to have stable successful farms and ranches. It really is utterly ridiculous that a county with this much rough ground and rock piles has one of the most restrictive planning ordinances in the state. Check that out. Its a real statistic.

The old ag group coukd help if you asj them to. Thank you

| Pete Dalke | [Wasco County 2040] Submit a Comment | 28 Feb 2020 |
|------------|---|-------------|
| | Thanks for your presentation in Mosier last evening. I am writing to indicate | at 3:00 pm |
| | full support for including ODFW's habitat maps in the Wasco County | |

planning work and comprehensive plan documents. Regards, Pete Dalke

Would you like to be added to our notification list for news Yes and events?

| Elizabeth | [Wasco County 2040] Submit a Comment | 28 Feb 2020 |
|-----------|---|-------------|
| Turner | I left a long comnent but it deleted it. Im against any expansion of wildlife | at 2:45 |
| | overlay. Its a farce and unneeded. Best plan for good wildlife management | |
| | is do a good job on Goal 3 working with a agriculture working group. They | |
| | are the ones taking care of wildlife. The more you restrict their flexibility | |
| | the more you endanger wildlife. All these little zones just restrict their | |
| | ability to survive and to take good care of the land. After 40 years in | |
| | agriculture here I cant tell you what fish and wildlife really does for | |
| | wildlife. As far as survivability of animals its always the ranchers who are | |
| | critical to survival. Anywhere you go where resource ranch managers are | |
| | allowed to be flexible and use their skills to be profitable you will find | |
| | goi2d Wildlife numbers. In sage grouse country for example. The best | |
| | habitat and numbers of grouse is on privately contolled ground. I never | |
| | recived notifacation of these meetings nor did others. Thank you | |
| | | |
| | | |
| | Would you like to be added to our notification list for news Yes | |
| | and events? | |
| | and events: | |

On Thu, Feb 27, 2020, 6:05 PM Elizabeth Turner wrote:

Thank you for respecting all the opinions. I wanted to comment after the fact because it was obvious to me that the different view points were heart felt beliefs. Disrespecting them today would not help. Its true many are misinformed. That they read the propoganda from leftest environmental groups. Its become a political weapon instead of true science.

For instance having a warm January. Theres been many warm Januarys and many years I lived here we had warm springs and low water for irrigation. I live in a 12 inch rainfall area. When we have wet years like the last several we forget our long term enviroment.

People would be more aware if our Oregon climate scientist hadnt been fired because he used facts that didnt suit the left.

The long term solution is to get back to facts and real science. The rotation of the earth around the sun is the number one indicator of weather.

To put out facts from resource people who do manage the land well. We have to stop thinking our only job is to produce a crop.

I hope you did pass a agreement that lines up with Rep. Danial Bonham and Senator Findley. They are smart reasonable people. What they say about being bullied and the danger of the bills I believe is true. I called every GOP Senator a week ago. They were trying their best to get reasonable things in the bill. They were not treated fairly. I think they have done the only thing they could do to protect us.

One last comnent on the wildlife overlay planning goal, I expressed to Steve. I dont believe the boundry for game needs extended at all. Ive lived out in the farm district since 1979. I still dont know what good fish and wildlife really do. They have never addressed problems or concerns we had. I believe the best thing you can do for wildlife is make sure you do a good job with Goal 3 agriculture. Get a working group and let them help define what really works. They really are the ones hosting wildlife. How you impact them will impact how well they survive and how much they can do for wildlife. The profit levels are very low at this point. Its very important how what they need is addressed. Several orchards sold out in the last year for example.

My neighbors the Weimers work so hard. They do a good job. But profits are so tight. I feel for them because they are doing everything they can but have no control over the price they are paid.

The fish issues that arose on 15 mile were not farmer mistakes. The one kill event was the mistake of fish and wildlife and the watermaster. Into a long stretch of 100 degree days, most in a row historically, there was a long holiday weekend. They did not turn back the water years to shut off some irrigation prior to vacation. By the end of it was too late. Dead fish below Dufur. On my road we saw what was happening and we all shut off our water. No dead fish on my road. Just an example.

Than you again. Liz Turner

Nicole Y Chaisson wordpress@wasco2040.com via a.atomicsites.net 4, 8:39 AM

Name: Nicole Y Chaisson

Comment: I will be at the meetings but I am really worried that you will restrict my F1 and F2

land use even further. Also the chance that our taxes will rise and different agencies will be allowed to have access to my property at any time.

Would you like to be added to our notification list for news and events?: Yes



PLANNING DEPARTMENT

2705 East Second Street • The Dalles, OR 97058 **p:** [541] 506-2560 • **f:** [541] 506-2561 • www.co.wasco.or.us

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FILE #: 921-19-000126

REQUEST: Legislative Request to Amend the Comprehensive Plan, Chapter 4 & 8 DECISION:

Attachments:

- A. Overview of Chapter 4 & 8 Revisions
- **B.** Final Draft of Proposed Chapter 4 of Wasco County 2040 (Comprehensive Plan)
- **C.** Final Draft of Proposed Chapter 8 of Wasco County 2040 (Comprehensive Plan)
- **D.** Notice

| File Number: | 921-19-000126 |
|---|---|
| Request: | Amend the Wasco County Comprehensive Plan Change the format to align with Statewide Land Use Planning Goals Develop Goal 4 & 8 into Wasco County 2040 format (Chapter 4 & 8), make any general amendments reflecting current planning practice. |
| Prepared by: | Kelly Howsley Glover, Long Range Planner |
| Prepared for: | Wasco County Planning Commission |
| Applicant: | Wasco County Planning Department |
| Staff Recommendation: | Recommend the Wasco County Planning Commission recommend adoption of the proposed amendments of the Wasco County Comprehensive Plan to the Wasco County Board of Commissioners. |
| Planning Commission Hearing Date: | September 1 st and 15 th |
| Board of County Commissioner Hearing Dates: | October 7 th and 21 st , 2020 and November 4, 2020 |
| Procedure Type: | Legislative |
| Attachments: | Attachment A: Wasco County Comprehensive Plan Chapter 4 and 8 Overview Attachment B: Draft of Proposed Chapter 4 of Wasco County 2040 (Comprehensive Plan) Attachment C: Draft of Proposed Chapter 4 of Wasco County 2040 (Comprehensive Plan) |

I. APPLICABLE CRITERIA

- A. Wasco County Comprehensive Plan Chapter 11: Revisions Process
 - 1. Section B: Form of Comprehensive Plan Amendment
 - 2. Section C: Who May Apply for a Plan revision
 - 3. Section D: Legislative Revisions
 - 4. Section H: General Criteria
 - 5. Section I: Transportation Planning Rule Compliance
 - 6. Section J: Procedure for the Amendment process
- B. Oregon Administrative Rules 660-018: Post Acknowledgment Amendments

II. SUBMITTED COMMENTS

As of the date of this document, Wasco County Planning Department has received no comments about the proposed revisions.

III. PUBLIC INVOLVEMENT

In addition to the public hearings required by this legislative process to allow for public testimony and the ability to provide written comment, Wasco County has included the following additional measures to ensure the process is open to the public:

A. Newspaper Notifications

Citizen Advisory Group Work Session March 3, 2020:

Public notice for a Citizen Advisory Group meeting was published in *The Dalles Chronicle* on February 12, 2020, more than 15 days prior to the Citizen Advisory March 3rd work session.

Citizen Advisory Group Work Session August 4, 2020:

Public notice for a Citizen Advisory Group meeting was published in *The Dalles Chronicle* on July 15, 2020, more than 15 days prior to the Citizen Advisory August 4, 2020 work session.

Planning Commission Hearing September 1, 2020:

Public notice for a Planning Commission hearing was published in *The Dalles Chronicle* on August 12, 2020 more than 15 days prior to the September 1st hearing.

Planning Commission Hearing September 15, 2020:

Public notice for a Planning Commission hearing was published in *The Dalles Chronicle* on August 26, 2020 more than 20 days prior to the September 15th hearing.

Board of County Commission Hearing October 7th, 2020:

Public notice for the Board of County Commission hearing was published in The Dalles Chronicle on September 16, 2020 more than 20 days prior to the October 7th hearing.

Board of County Commission Hearing November 4th, 2020:

Public notice for the Board of County Commission hearing was published in The Dalles Chronicle on October 21st, 14 days prior to the November 4th hearing.

B. Postcard Notice

On February 1, 2020, a postcard notice was sent to all residents in unincorporated Wasco County, outside the National Scenic Area, in accordance with ORS 215.503. The language included that required by ORS 215.503, as well as roadshow event dates and time, the address for the project website and contact information.

Because the proposed hearing in April was cancelled as a result of COVID-19 restrictions, Wasco County sent a new mailed notice to all residents in unincorporated Wasco County, outside the National Scenic Area, in accordance with ORS 215.503 on August 10th, 2020. The notice is attached to the packet as Attachment D.

C. Information Available on Website

The information regarding the proposed amendments was placed on the Wasco County Planning Department Website¹ starting in December 2019. If updates are made following each hearing, the webpage will be updated to reflect such changes. At the time of publication of this document, the following information was made available to the public:

- A listing of hearing dates, times and locations
- Drafts of the proposed amendments
- Staff report describing the process and proposed changes
- A way to submit comments and concerns

In addition, the Wasco County Comprehensive Plan website² has included several posts that have included the time and date of meetings and discussion of proposed topics. This website has 48 subscribers that receive notification of new content, and is also promoted on the Planning Department's social media channels which have 325 followers.

D. Notification to Partners

An email notification of proposed amendments, progress on Periodic Review, and the legislative hearing was sent to the Periodic Review Assistance team and other Citizen Advisory Group identified stakeholders on March 19, 2020. The notification included links to the staff report, proposed amendments, and the opportunity to comment.

Due to the revised timeline, another email notification was sent to partners on August 17, 2020.

E. Notification to Community Notification List

During the Wasco County 2040 initial outreach phase, a public email notification list was assembled. Members of the public continue to have the opportunity to sign up for this list at any time on the project website³ or in person at any of the public hearings, work sessions or

¹<u>http://co.wasco.or.us/departments/planning/index.php</u>

² <u>www.Wasco2040.com</u>

³ <u>https://wasco2040.com/contact/</u>

other events. They can also request to be put on the list via email, telephone, or in the Planning Department Office. Currently this list includes 184 interested parties from the community.

An email notification of proposed amendments, progress on Periodic Review, and the legislative hearing was sent to this notification list on March 26, 2020. The notification included links to the proposed amendments, and information on how to provide comment. Due to the revised timeline, another email notification was sent to the list on August 25, 2020

F. Notice of Recommendation

Consistent with the Wasco County Land Use and Development Ordinance (LUDO) Section 9.070 and 9.080, a Notice of Planning Commission Recommendation was emailed to all hearing participants on September 16, 2020, a day after the hearing and 21 days before the Board of County Commissioner Hearing. Those who testified in writing or verbally during the September 1st or 15th hearings were also mailed a copy of the Notice via mail.

The notice was also posted to the project website on September 16th and an email was sent to the notification list, also on September 16th, with the Planning Commission recommendation.

G. Other Public Outreach

In addition to the public meetings, social media content helped to promote engagement with the work tasks and solicit additional input. Any comments, or other feedback were compiled and analyzed by staff and used to inform the development of the new policy and implementation strategies.

It's important to note that revisions to Goals 4 & 8, as well as the destination resort eligbility map, were featured during a series of roadshow events in February 2020 where citizens were engaged to give input on the analysis and proposed map.

IV. FINDINGS

- A. Wasco County Comprehensive Plan Criteria
 - 1. Chapter 11 Revisions Process

a. Section B – Form of Comprehensive Plan Amendment Amendments to the Comprehensive Plan include many forms and can either be legislative or quasi-judicial.

FINDING: The request is for a legislative text amendment to policies and the format for Goal 4 and 8 (Chapter 4 and 8) of the Comprehensive Plan. These updates are not part of the Periodic Review work plan but are proposed to be consistent with updates made during Periodic Review. Amendments include reformatting and edits to existing policy and implementation, as well as the addition of some new content including historical perspective, overview, and findings and references. There are also revisions to policies and implementation measures based on external plans, and public input.

b. Section C – Who May Apply for a Plan revision

2. Planning Commission by majority vote confirmed by the Wasco County Governing Body. (Legislative)

<u>FINDING</u>: The Wasco County Board of Commissioners is the Wasco County Governing Body, and has authorized the Wasco County Planning Department to pursue Voluntary Periodic Review (VPR) to update the Wasco County Comprehensive Plan. The Board sent a letter to the Land Conservation and Development Commission supporting VPR on September 29, 2016.

c. Section D – Legislative Revisions

Legislative revisions include land use changes that have widespread and significant impact beyond the immediate area such as quantitative changes producing large volumes of traffic; a qualitative change in the character of the land use itself, such as conversion of residential to industrial use; or a spatial change that affects large areas or much different ownership. The Planning Commission and County Governing Body shall evaluate the plan as often as necessary to meet changes in the social, economic, or environmental character of Wasco County.

FINDING: The proposed text amendments to policies and format of the Comprehensive Plan are applicable to all properties governed by the Wasco County Comprehensive Plan and therefore the proposal is a legislative revision. The proposed amendments are part of a larger Periodic Review process approved by the Planning Commission, Board of County Commissioners, Department of Land Conservation and Development and the Land Conservation and Development Commission. To be accepted for periodic review, staff prepared extensive justification demonstrating the need for amendments to the Comprehensive Plan as a result of changes in the social, economic and environmental character of Wasco County.

d. Section H – General Criteria The following are general criteria which must be considered before approval of an amendment to the Comprehensive Plan is given:

- **1).** Compliance with the statewide land use goal as provided by Chapter 15 or further amended by the Land Conservation and Development Commission, where applicable.
- 2). Substantial proof that such change shall not be detrimental to the spirit and intent of such goals.
- 3). A mistake in the original comprehensive plan or change in the character of the neighborhood can be demonstrated.
- 4). Factors which relate to the public need for healthful, safe and aesthetic surroundings and conditions.

- 5). Proof of change in the inventories originally developed.
- 6). Revisions shall be based on special studies or other information which will serve as the factual basis to support the change. The public need and justification for the particular change must be established.

FINDING:

Proposed updates to Goal 4 (Forest Lands) reflect updates made in the Natural Hazards Mitigation Plan and recommendations made by the Community Planning Assistance for Wildfires. These changes have been incorporated into Goal 7 (Natural Hazards) and are proposed to be added to policies in Goal 4 to add continuity and consistency. Goal 7 revisions were requested/required by the Department of Land Conservation and Development when approving the Periodic Review work plan to ensure compliance with the statewide land use goal. Inclusion in Goal 4 will further ensure compliance with Goal 7.

The focus of updates is to clarify existing language, update references, and provide reference to the Oregon Department of Forestry rules and policies for Natural Hazard mitigation. Wasco County recently inventoried fire risk through the Community Planning Assistance for Wildfire. Wildfire is mitigated through strategies identified in the Community Wildfire Protection Plan (CWPP) which is implemented through the Land Use and Development Ordinance. More generally, Wasco County Natural Hazards have been inventoried and an action plan developed by the Natural Hazards Mitigation Plan (NHMP) Steering Committee. The first NHMP, adopted in 2012, was updated in 2019.

To be consistent with these plans and Goal 7, Wasco County is proposing to amend its policies and implementation measures to be consistent with inventories, action plans, and current practice. These amendments do not reflect a mistake in the original Comprehensive Plan. Instead, they are the result of continued work and new, available data on natural hazards. Many of these plans did not exist or were not required when the original Comprehensive Plan was adopted in 1983.

The strategies are, by in large, intended to mitigate impact from natural hazards on the built environment and promote safety and health for Wasco County residents. The proposed amendments are based on the special studies, data, and other information available from partners and the plan teams and consistent with widespread public input over concern for wildfire risk. Based on requirements of state law, public expressed need for health/safety, and a change in conditions with forest practices, the changes have been deemed justified.

The Chapter is also revised significantly in format, and includes additions like references, findings, and an overview to provide context for the Goal and its impact on Wasco County.

By providing a clear connection between plans and the Comprehensive Plan, the intent is to provide a clear, efficient means for the public and staff to understand the policies and implementation measures related to wildfire in the forest lands.

Updates to Goal 8 consist, by in large, of updates to policies and implementation measures meant to reflect concerns expressed by property owners throughout the Wasco County 2040 process. This includes removal of outdated/unnecessary policy or implementation strategies, the addition of

references or notations for current practice, and new policies to reflect community concerns of conflict on transportation network, maintenance issues for open space, and improved coordination with agencies and partners. This reflects a broader goal to revise policies to be consistent with Goal 8.

These changes are not as a result of a mistake in the original Comprehensive Plan, but reflect revisions to state law, local conditions, and factors which impact public safety. Revisions are based in the significant amount of public input gathered during Wasco County 2040.

In addition to changes to policy, staff is recommending the adoption of a destination resort eligibility map. The map was developed to be consistent with rule in OAR 660-015-0000(8). Policies in support of OAR 660-015-0000(8) and the destination resort are also proposed. Public input about destination resorts was factored in to recommendations about policies and the eligibility criteria.

- e. Section I- Transportation Planning Rule Compliance
- Review of Applications for Effect on Transportation Facilities A proposed zone change or land use regulation change, whether initiated by the County or by a private interest, shall be reviewed to determine whether it significantly affects a transportation facility, in accordance with Oregon Administrative Rule (OAR) 660-012-0060 (the Transportation Planning Rule – "TPR"). "Significant" means the proposal would:
 - a). Change the functional classification of an existing or planned transportation facility (exclusive of correction of map errors in an adopted plan);
 - b). Change standards implementing a functional classification system; or
 - c). As measured at the end of the planning period identified in the adopted transportation system plan:
 - (1) Allow land uses or levels of development that would result in types or levels of travel or access that are inconsistent with the functional classification of an existing or planned transportation facility;
 - (2) Reduce the performance of an existing or planned transportation facility below the minimum acceptable performance standard identified in the TSP; or
 - (3) Worsen the performance of an existing or planned transportation facility that is otherwise projected to perform below the minimum acceptable performance standard identified in the TSP or Comprehensive Plan.

<u>FINDING</u>: The proposed updates will not change the functional classification of an existing or planned transportation facility, change standards implementing a functional classification system or allow uses or development resulting in impacts to the transportation system.

f. Section J – Procedure for the Amendment Process

- **1.** A petition must be filed with the Planning Offices on forms prescribed by the Director of Planning.
- 2. Notice of a proposed revision within, or to, the urban growth boundary will be given to the appropriate city at least thirty (30) days before the County public hearing.
- 3. Notification of Hearing:
 - (1) Notices of public hearings shall summarize the issues in an understandable and meaningful manner.
 - (2) Notice of a legislative or judicial public hearing shall be given as prescribed in ORS 215.503. In any event, notice shall be given by publishing notice in newspapers of general circulation at least twenty (20) days, but not more than forty (40) days, prior to the date of the hearing.
 - (3) A quorum of the Planning Commission must be present before a public hearing can be held. If the majority of the County Planning Commission present cannot agree on a proposed change, the Commission will hold another public hearing in an attempt to resolve the difference or send the proposed change to the County Governing Body with no recommendation.
 - (4) After the public hearing, the Planning Commission shall recommend to the County Governing Body that the revision be granted or denied, and the facts and reasons supporting their decision. In all cases the Planning Commission shall enter findings based on the record before it to justify the decision. If the Planning Commission sends the proposed change with no recommendation, the findings shall reflect those items agreed upon and those items not agreed upon that resulted in no recommendation.
 - (5) Upon receiving the Planning Commission's recommendation, the County Governing Body shall take such action as they deem appropriate. The County Governing Body may or may not hold a public hearing. In no event shall the County Governing Body approve the amendment until at least twenty (20) days have passed since the mailing of the recommendation to parties.

<u>FINDING</u>: The Planning Department and the Planning Commission sought approval to revise the Comprehensive Plan through the Board of County Commissioners and the State Department of Land Conservation and Development (DLCD). DLCD approved Wasco County for Periodic Review on February 20, 2018. In addition to the scope of Periodic Review, the directive was to also update additional Chapters/Goals in tandem with work tasks.

These additional updates do not involve modifications or amendments to any of the urban growth boundaries and therefore no notices to Cities are required. Planning staff has contacted incorporated cities within Wasco County to solicit ongoing feedback and participation in Wasco County 2040.

Notices for all amendments are occurring in accordance with ORS 215.503. Section III of the staff report, above, details all the public noticing issued for this Post Acknowledgment Plan Amendment.

A quorum for this hearing was present to deliberate. By a vote of 6 to 1 the Planning Commission voted to recommend approval of the amendments to Chapters 4 and 8 to the Board of County Commissioners. The first hearing by the Board of County Commissioners will be held on October 7th, 2020, 22 days following the Planning Commission Hearing.

Oregon Administrative Rule (OAR) 660-018: Post Acknowledgment Amendments

OAR 660-018-0020 Notice of a Proposed Change to a Comprehensive Plan or Land Use Regulation

1). Before a local government adopts a change to an acknowledged comprehensive plan or a land use regulation, unless circumstances described in OAR 660-018-0022 apply, the local government shall submit the proposed change to the department, including the information described in section 2). Of this rule. The local government must submit the proposed change to the department's Salem office at least 35 days before holding the first evidentiary hearing on adoption of the proposed change.

2). The submittal must include applicable forms provided by the department, be in a format acceptable to the department, and include all the following materials:

a). The text of the proposed change to the comprehensive plan or land use regulation implementing the plan, as provided in section 3) of this rule;

b) If a comprehensive plan map or zoning map is created or altered by the proposed change, a copy of the relevant portion of the map that is created or altered;

(c) A brief narrative summary of the proposed change and any supplemental information that the local government believes may be useful to inform the director and members of the public of the effect of the proposed change;

(d) The date set for the first evidentiary hearing;

(e) The notice or a draft of the notice required under ORS 197.763 regarding a quasi-judicial land use hearing, if applicable; and

(f) Any staff report on the proposed change or information that describes when the staff report will be available and how a copy may be obtained.

(3) The proposed text submitted to comply with subsection (2)(a) of this rule must include all of the proposed wording to be added to or deleted from the acknowledged plan or land use regulations. A general description of the proposal or its purpose, by itself, is not sufficient. For map changes, the material submitted to comply with Subsection (2)(b) must include a graphic depiction of the change; a legal description, tax account number, address or similar general description, by itself, is not sufficient. If a goal exception is proposed, the submittal must include the proposed wording of the exception.

FINDING: A notice was sent to DLCD on February 26, 2020, consistent with requirements, to inform them of the proposed April 2, 2020 hearing and subsequent hearings to adopt amendments to Goal 4 and 8 via PAPAOnline as requested. Due to COVID-19, staff wrote DLCD in March requesting an extension. An extension was approved. A new notice was sent to DLCD on July 27, 2020, consistent with requirements, to inform them of the proposed September 1, 2020 hearing and subsequent hearings to adopt amendments to Goal 4 and 8 using PAPAOnline. Staff used FORM 1, as required, and submitted a copy of the notice, staff report and the map under consideration for destination resorts. A list of persons who participate orally or in writing in the local proceedings will be submitted with materials to DLCD.

OAR 660-018-0040 Submittal of Adopted Change

(1) When a local government adopts a proposed change to an acknowledged comprehensive plan or a land use regulation it shall submit the decision to the department, with the appropriate notice forms provided by the department, within 20 days.

(2) For purposes of the 20-day requirement under section (1) of this rule, the proposed change is considered submitted to the department:

(a) On the day the applicable notice forms and other required documents are received by the department in its Salem office, if hand-delivered or submitted by electronic mail or similar electronic method, or

(b) On the date of mailing if the local government mails the forms and documents.

(3) The submission to the department must in a format acceptable to the department and include all of the following materials:

(a) A copy of final decision;

(b) The findings and the text of the change to the comprehensive plan or land use regulation;

(c) If a comprehensive plan map or zoning map is created or altered by the proposed change:

(A) A map showing the area changed and applicable designations; and

(B) Electronic files containing geospatial data showing the area changed, as specified in section (5) of this rule, if applicable.

(d) A brief narrative summary of the decision, including a summary of substantive differences from the proposed change submitted under OAR 660-018-0020 and any supplemental information that the local government believes may be useful to inform the director or members of the public of the effect of the actual change; and

(e) A statement by the individual transmitting the decision identifying the date of the decision and the date the submission was mailed to the department.

(4) Where amendments or new land use regulations, including supplementary materials, exceed 100 pages, a summary of the amendment briefly describing its purpose and requirements shall be included with the submittal to the director.

FINDING: The local record for updates to Goal 4 and 8 will be submitted electronically (via PAPAOnline) within 20 days of the last evidentiary meeting (October 21st). The submittal will include correct forms, copy of the final decision, findings and text of the change, comprehensive plan map, electronic geospatial data files, a narrative summary of the decision, a statement by the individual transmitting the decision identifying the date of the decision and the date the submission was mailed to the department.

Attachment A Chapter 4 Proposed Amendments

Documentation: The following is a summarized overview of proposed amendments.

State of the Comprehensive Plan:

- A. **Purpose:** The main purpose of the Comprehensive Plan is to function as a visionary policy document with a 20 year horizon. The plan represents the desires of the citizens of Wasco County and provides generalized direction for development, preservation, the planning process, citizen involvement and numerous other elements related to land use planning. Due to frequent changes in circumstances, law, and the desires of the citizens of the county, the major components should be updated every five to ten years as needed. The land use and development ordinance includes the specific rules and regulations that are meant to implement this vision and amendments to it are required to be consistent with Comprehensive Plan language.
- B. Prior Updates: The Comprehensive Plan was acknowledged by the Land Conservation and Development Department in 1983. Major components of the document have not been updated since 1983, resulting in them now being out of date. Other portions have been updated but were done inconsistently and in some cases, the new language did not get inserted into the amended document. In several instances, updates to the ordinance are now out of compliance with the Comprehensive Plan because of the lack of comprehensive updates. A more comprehensive update was initiated in 2009, but ultimately not completed. Staff has used some of the past findings and information in drafting the proposed updates.
- C. **Format:** The Comprehensive Plan is currently organized in a way that puts unrelated information in the same chapter and separated related information into multiple chapters. This has created significant difficulty for staff and the public to find information and utilize as the plan was intended.
- D. Reformatting: After a careful case study of other Oregon county comprehensive plans, the Citizen Advisory Group held several work sessions in 2015 and 2016 to discuss, among other issues, reformatting the Comprehensive Plan for increased use, transparency and readability. Based on those work sessions, staff was directed to compile and organize information in a manner that better aligned the plan to the Statewide Land Use Planning Goals.
 - 1. **Oregon's Land Use Goals:** The vast majority of the Comprehensive Plan language is tied to one of the State of Oregon's Land Use Goals. Other than some introductory chapters, the entire Comprehensive Plan is being formatted so that each chapter corresponds to one of the applicable Land Use Goals. Each chapter will include all of the policies, findings, and inventories for the specific goal, in addition to any references and historical information.
 - 2. Format of Goal Chapters: Each Goal related chapter will be formatted according to the following conventions:

- a. Overview: A sentence to a paragraph on the outlining the purpose behind the Goal and Wasco County policies.
- b. Statement of Wasco County Goal and reference to Statewide Planning Goal
- c. Any cross-references to other Goals
- d. Policy Statements
- e. Implementation Statements for each policy
- f. Findings and reference section detailing any relevant findings and references.

Chapter by Chapter Overview of Proposed Substantive Amendments:

A. Chapter 4- Goal 4 Forest Lands

This new chapter maps to Goal 4 and includes an overview of Wasco County's Goal 4 resources, a brief overview of the goal's purpose in Wasco County, an excerpt of Oregon's Statewide Land Use Planning Goal 4, policies, implementation strategies for each policy, and a new findings and references section.

- 1. **Overview**: The overview briefly discusses Goal 4 as applied in Wasco County.
- 2. **Historical Perspective:** Provides a brief summary of the history of forest zones in Wasco County.
- 3. **Excerpt of Statewide Planning Goal:** Excerpt from the Oregon Administrative Rules on Goal 4 that outlines for staff and public the purpose of Goal 4.
- 4. **Wasco County's Goal:** This maps directly to the State's Goal 4, and has not been modified from existing broad goal.
- 5. **Photo**: A staff photo showing forested lands in Wasco County.
- 6. **Cross Reference**: A list of other goals that relate to Goal 4 was included for easy reference.
- 7. **Policies:** The existing plan has five policies. The recommendation is to keep existing policies with some modification to policies and implementation measures.
 - a. Policy 1: Existing policy is "Land use regulation and tax incentives should be designed to safeguard forest management operations on both private and public lands."
 - (1) Implementation strategy "a" is "Encourage resource management on those lands which meet the stocking and survival requirements of the Forest Practices Rules for Eastern Oregon." The recommendation is to replace this statement with "Maintain forest stocking requirements, in accordance with the Oregon Forest Practices Act, with the approval of a dwelling in the forest lands."
 - (2) Implementation strategy "b" is proposed to be revised to read "Only allow residential development as conditional uses in the F-2 Forest zone."

- (3) Implementation measure "c" is proposed to be revised to: "Prohibit residential development in the F-1 Forest zone."
- (4) Implementation strategy "d" is a revised to add the Oregon Revised Statute reference of forest land minimum parcel size.
- (5) No changes are proposed for implementation measure "e"
- (6) Staff is recommending the addition of the following implementation measure: "Properties that meet state and local forest tax deferral eligbility requirements should be encouraged to enroll in the program."
- (7) Staff is recommending the addition of implementation measure "g" to reflect Goal 7 policies: "Maintain site requirements for compatibility of new dwellings and accessory buildings and structures to minimize wildfire risk, conserve forest values, and reduce non-resource impacts to resource uses. Site requirements include setbacks, clustering of development, proximity to public roads, development on least productive portions of land, authorization for domestic water supply, and required road maintenance."
- b. No changes are proposed to Policy 2, which expands on the habitat and resource values for F-1 zoned properties.

(1). Implementation strategy "a" is proposed to be removed, as it references documents no longer utilized by partners for Watershed Management. Updated references are included in the findings and references section of this Chapter.

(2). Implementation measure "b" has been modified to clearly identify what types of residential development can be permitted in F-1: "Residential development, excepting Temporary Medical Hardship dwellings, is prohibited in the F-1 zone to protect resources, including surface water sources, from conflicts that are unable to be mitigated."

(3). Staff is proposing the addition of implementation strategy "c": "Other urban uses and activities, like commercial not in conjunction with forestry, will be prohibited to protect resources."

c. Policy 3 addresses wildfire risk reduction, and is not proposed to be removed.

(1). The following is proposed to be added to implementation measure "a": "Physical development that do not implement the Fire Safety Standards in a timely manner shall be considered a code compliance violation."

(2). No change is proposed for implementation strategy "b".

(3). Implementation measure "c" is proposed to be revised to remove the first line "Coordination with the appropriate fire protection agency shall occur prior to issuance of any zoning approval for any dwelling, temporary or permanent, in the F-2 Forest zone." This sentence is redundant with what follows.

(4). No change is proposed for implementation strategy "d".

- d. Policy 4 addresses coordination with ODF and ODFW and is proposed to remain the same.
 - (1) Implementation strategy "b" is new and proposed to read: "New forestry operations or practices require notice to the Oregon Department of Forestry by the landowner and/or operator."
- e. Policy 5: addresses dwellings in the Transition Lands Study Area (TLSA). No changes are recommended.
 - (1) For implementation measure "a" the word "adopt" is proposed to be replaced with "maintain" to signify the current status of the TLSA document.
 - (2) Implementation Strategy "b" the word "implement" is proposed to be replace by "maintain" to reflect current status.
 - (3) No changes are proposed for measure "c."
- 8. **Findings and References:** To help provide some information about each of the policies, as well as some history, findings and references are provided at the end of the chapter. These references cite sources from text. Findings provide additional context for some of the policies and implementation strategies. The references list a variety of external plans and reports that are useful, not only in giving context to the policies, but also for research or reference for current planning.

Chapter 8 Proposed Amendments

Documentation: The following is a summarized overview of proposed amendments.

State of the Comprehensive Plan:

- E. **Purpose**: The main purpose of the Comprehensive Plan is to function as a visionary policy document with a 20 year horizon. The plan represents the desires of the citizens of Wasco County and provides generalized direction for development, preservation, the planning process, citizen involvement and numerous other elements related to land use planning. Due to frequent changes in circumstances, law, and the desires of the citizens of the county, the major components should be updated every five to ten years as needed. The land use and development ordinance includes the specific rules and regulations that are meant to implement this vision and amendments to it are required to be consistent with Comprehensive Plan language.
- F. Prior Updates: The Comprehensive Plan was acknowledged by the Land Conservation and Development Department in 1983. Major components of the document have not been updated since 1983, resulting in them now being out of date. Other portions have been updated but were done inconsistently and in some cases, the new language did not get inserted into the amended document. In several instances, updates to the ordinance are now out of compliance with the Comprehensive Plan because of the lack of comprehensive updates. A more comprehensive update was initiated in 2009, but ultimately not completed. Staff has used some of the past findings and information in drafting the proposed updates.
- G. **Format:** The Comprehensive Plan is currently organized in a way that puts unrelated information in the same chapter and separated related information into multiple chapters. This has created significant difficulty for staff and the public to find information and utilize as the plan was intended.
- H. Reformatting: After a careful case study of other Oregon county comprehensive plans, the Citizen Advisory Group held several work sessions in 2015 and 2016 to discuss, among other issues, reformatting the Comprehensive Plan for increased use, transparency and readability. Based on those work sessions, staff was directed to compile and organize information in a manner that better aligned the plan to the Statewide Land Use Planning Goals.
 - 3. **Oregon's Land Use Goals:** The vast majority of the Comprehensive Plan language is tied to one of the State of Oregon's Land Use Goals. Other than some introductory chapters, the entire Comprehensive Plan is being formatted so that each chapter corresponds to one of the applicable Land Use Goals. Each chapter will include all of the policies, findings, and inventories for the specific goal, in addition to any references and historical information.
 - 4. **Format of Goal Chapters:** Each Goal related chapter will be formatted according to the following conventions:

- g. Overview: A sentence to a paragraph on the outlining the purpose behind the Goal and Wasco County policies.
- h. Statement of Wasco County Goal and reference to Statewide Planning Goal
- i. Any cross-references to other Goals
- j. Policy Statements
- k. Implementation Statements for each policy
- I. Findings and reference section detailing any relevant findings and references.

Chapter by Chapter Overview of Proposed Substantive Amendments:

B. Chapter 8- Goal 8 Recreation

This new chapter maps to Goal 8 and includes an overview of Wasco County's Goal 4 resources, a brief overview of the goal's purpose in Wasco County, an excerpt of Oregon's Statewide Land Use Planning Goal 8, policies, implementation strategies for each policy, and a new findings and references section.

- 9. **Overview**: The overview briefly discusses Goal 8 as applied in Wasco County.
- 10. **Key Community Planning Issues:** This section summarizes the community identified issues with recreation during the Wasco County 2040 process.
- 11. **Excerpt of Statewide Planning Goal:** Excerpt from the Oregon Administrative Rules on Goal 8 that outlines for staff and public the purpose of Goal 8.
- 12. Wasco County's Goal: This maps directly to the State's Goal 8, and has not been modified from existing broad goal.
- 13. **Photos**: Staff photos showcasing different recreation in Wasco County have been inserted.
- 14. **Cross Reference**: A list of other goals that relate to Goal 4 was included for easy reference.
- 15. **Policies:** The existing plan has three policies. The recommendation is to keep existing policies with some modification to policies and implementation measures and add two additional policies and implementation.
 - a. Policy 1: Existing policy is "Manage the Deschutes and John Day Scenic Waterways to minimize recreational over-use, accumulation of solid waste and conflicts with agricultural use, while maximizing their scenic and recreational values."
 - (1) Implementation strategies "a"- is proposed to be modified from "Encourage governmental agencies to restrict open camp fires on the Deschutes and john day Rivers" which has been done to "Encourage the development of a cooperative management plan between private landowners and government agencies for new development."

- (2) Implementation measure "b" is proposed to be removed and pertains to recreational subdivisions along the rivers, which is prohibited by law.
- (3) Implementation strategy "c" relates to recreational power boats on the Scenic Waterways and is proposed to be removed.
- (4) New implementation measure "b" is proposed to be consistent with law: "Consistent with the Scenic Waterways Act, Oregon Parks and Recreation Department (OPRD) must be notified of certain changes that landowners may want to make to their property, and those changes may be subject to review. The landowner is obligated to make this notification on OPRD forms and submit directly to OPRD."
- (5) A new implementation measure "c" is proposed: "All land use actions related to the Deschutes and John Day Scenic Waterways should be consistent with Goal 5, Policy 5.5.1 and related implementation measures."
- b. Policy 2 is a relates to recreational sites and open spaces and is proposed to remain the same.
 - (1). Implementation strategy "a"-"b" are proposed to remain the same.

(2). Implementation measure "c" is to be modified with the addition of "Ensure ongoing maintenance of open space and road systems through deed restrictions and HOA requirements" to be consistent with Goals 5 and 14.

(3). Implementation measure "d" is new and reads: "Recreational development shall take into account access, topographic and physical features, water areas, wooded areas, and other critical features."

(4). New implementation measure "e" is proposed as "Consistent with Goal 8, preference shall be given to non-motorized types of activities over motorized activities when developing recreation plans."

c. Policy 3: Is proposed to be revised from "Discourage illegal recreational access through private agricultural lands" to a more broad: "Wasco County shall respect private property rights and landowner concerns, maintain a good neighbor philosophy, and develop partnership[s and creative solutions that meet mutual objectives when acquiring developing and managing parks and natural areas."

(1). An addition to implementation measure "a" is: "Discourage illegal recreational access through private agricultural lands."

(2). No other revisions are proposed for measures "b" and "c".

- d. Policy 4 is an additional policy to directly address requirements of Goal 8: "Wasco County shall actively coordinate with federal, state, regional and local partners to meet recreational needs, provide outreach, and assist with updates."
 - (1) Implementation strategy "a" is proposed as "Partners will be notified about potential development or activity that may have an impact on infrastructure, emergency services, or natural resources."
 - (2) Implementation strategy "b" details Goal 8 requirements related to data: "As required by OAR 660-015-0000(8), the Statewide Comprehensive Outdoor Recreation Plan (SCORP) should be used as a guide when planning, acquiring, and developing recreation resources, areas, and facilities. Wasco County shall actively participate in SCORP updates."
 - (3) Implementation measure "c" is recommended to be "Recreational trails designated as an Oregon Recreation Trail shall follow rules set forth by OAR 660-023-0150."
 - (4) Implementation strategy "d" is proposed as "Wasco County Planning shall coordinate with the Wasco County Public Works Department on even permits on the roadway to help raise awareness about special events and mitigate adverse impacts to existing uses." This was a frequent public request during the Wasco County 2040 process.
 - (5) The final new implementation measure for this policy, "e" is "Wasco County Planning shall coordinate with other groups, like Travel Oregon, to raise awareness about potential recreational conflicts with existing land uses." This was also a frequent comment received from the public throughout the Wasco County 2040, and by in large relates to conflicts between commercial agriculture and recreational biking.
- e. Policy 5: In conjunction with the proposed destination resort eligibility map, staff is proposing the following policy: "Wasco County has adopted a destination resort eligibility map to demonstrate those portions of the county that qualify for a Destination Resort." The subsequent implementation measures support this and make clear state law requirements.
 - (1) Implementation measure "a" is proposed: "Destination resort tourist development shall be allowed at designated areas as indicated by the eligibility map."
 - (2) Implementation strategy "b" is suggested to read: "The destination resort provisions shall be consistent with the requirements of ORS 197.435 to 197.467 and Statewide Planning Goal 8. The provisions shall also provide a clear mechanism to allow for the siting of a destination resort within Wasco County, consistent with the County's acknowledged Comprehensive Plan and implementing ordinances, Statewide Planning Goals, and Oregon Administrative Rules."

- f. Policy 6: Much of the guidance from the public during Wasco County 2040 emphasized using best available data, improving coordination, and actively conducting outreach on relevant topics. The proposed sixth policy reflects these values: "Recreation planning should be based on data and input from stakeholders, SCORP and residents."
 - (1) Implementation measure "a" is proposed: "The current Wasco County Parks Inventory shows existing recreational opportunities in Wasco County."
 - (2) Implementation measure "b" is recommended as: "Wasco County should develop long range recreation plans or work with County Parks and Recreation Departments to identify recreation needs and opportunities."
- 16. **Findings and References:** To help provide some information about each of the policies, as well as some history, findings and references are provided at the end of the chapter. These references cite sources from text. Findings provide additional context for some of the policies and implementation strategies. The references list a variety of external plans and reports that are useful, not only in giving context to the policies, but also for research or reference for current planning.
- 17. **Appendix:** The appendix for Goal 8 includes a parks inventory. The destination resort eligibility map is adopted by reference.

Goal 4 Forest Lands

Goal 4 Forest Lands

Overview

The western boundary of Wasco County is, by in large, forested lands. Roughly 40% is publicly owned by federal, state, and local entities and 40% is held in tribal trust, with the rest privately owned.

In addition to its value for commercial timber, the lands have unique recreational, habitat, and watershed values. Forest lands in Wasco County consist of three general types: grass-shrub, principle forest, and upperslope forest zones. The grass-shrub is used primarily for grazing and is privately owned. Lower elevation principle forest zones are also commonly used for range land but also have Ponderosa Pine which is valued for timber production. Upper-slope forest zone has true fir, mountain hemlock, lodge pole pine and western larch.

Wasco County protects forest lands for its forestry, recreation, watershed and habitat.

Historical Perspective

Lands were determined to be suitable for forest uses based on forest site class. The site class inventory was an estimate of the productive potential of forest land for wood growth. The site class can be translated to cubic feet/acre/year. Generally, forest site classes less than VII are considered to be of commercial quality.

Public timber harvest peaked in the early 1980s, while private industry had peak harvest between 1985 and 1991. Following statewide restrictions on forestry as a result of species protections, Wasco County lost several wood processing facilities and commercial timber harvest companies.

In addition to value for commercial forest production, many of the forest lands in Wasco County are in critical habitat, watershed, or in topographically constrained sites. This includes forested lands that have Oregon White Oak.

Early zoning in Wasco County included a 40 acre minimum parcel forest zone in addition to the 80 acres.

Statewide Planning Goal 4

To conserve forest lands by maintaining the forest land base and to protect the state's forest economy by making possible economically efficient forest practices that assure the continuous growing and harvesting of forest tree species as the leading use on forest land consistent with sound management of soil, air, water, and fish and wildlife resources and to provide for recreational opportunities and agriculture.

Excerpt from OAR 660-015-0000(4)

Wasco County Goal 4

Forest Lands

To conserve forest lands by maintaining the forest land base and to protect the state's forest economy by making possible economically efficient forest practices that assure the continuous growing and harvesting of forest tree species as the leading use on forest land consistent with sound management of soil, air, water, and fish and wildlife resources and to provide for recreational opportunities and agriculture.



Staff photo (2018) of F-2 property with Mt. Hood view.

Cross-Reference

Additional policies related to this goal:

Policies

4.1.1 Land use regulationⁱ and tax incentives should be designed to safeguard forest management operations on both private and public lands.

Implementation for Policy 4.1.1:

- a. Only allow residential development as conditional uses in the F-2 Forest zone.
- b. Prohibit residential development in the F-1 Forest zoneⁱⁱ.
- c. The minimum lot size of lands designated on the Comprehensive Plan map as "Forest" shall be eighty (80) acres (ORS 215.780)ⁱⁱⁱ.
- d. Approval of a conditional use permit for a dwelling not in conjunction with a forest use shall be preceded by the parcels disqualification from receiving a farm or forest tax deferral.
- e. Maintain site requirements for compatibility of new dwellings and accessory buildings and structures to minimize wildfire risk, conserve forest values, and reduce nonresource impacts to resource uses. Site requirements include setbacks, clustering of development, proximity to public roads, development on least productive portions of land, authorization for domestic water supply, and required road maintenance.
- f. Maintain forest stocking requirements, in conjunction with the Oregon Forest Practices Act, with the approval of a dwelling in forest lands.
 - **4.1.2** Lands within the F-1 Forest designation shall be managed for maintenance of water quality and quantity, in addition to timber protection, fish and wildlife, soil conservation and air quality.

Implementation for Policy 4.1.2:

- a. Residential development, excepting Temporary Medical Hardship dwellings, is prohibited in the F-1 zone to protect resources, including surface water sources, from conflicts that are unable to be mitigated.
- b. Other urban uses and activities, like commercial not in conjunction with forestry, will be prohibited to protect resources.
 - **4.1.3** All physical development should be located such that it minimizes the risk of wildfire and allows for assistance in the control of wildfire^{iv}.

Implementation for Policy 4.1.3:

- a. All physical developments shall implement the applicable Fire Safety Standards of the zone in a timely manner. Physical developments that do not implement the Fire Safety Standards in a timely manner shall be considered a code compliance violation.
- b. A functioning on-site water supply shall be implemented prior to issuance of any zoning approval/building permit within the F-1 and F-2 Forest zones. The aforementioned water supply shall be connected to all applicable Fire Safety Standards of the zone.
- c. In the "F-1" & "F-2" Forest Zones, coordination with the local fire protection agency shall occur prior to any land use application. Where development does not fall within a structural fire protection district, coordination with the applicable wildland interface agencies shall occur. Close consideration of the Wildland Urban Interface (WUI) setting, Wildfire Hazard designation, and Mitigation Difficulty for that area shall occur with agency coordination^v.
- d. Requests for dwellings not in conjunction with forest use, on property which is located outside of a rural fire protection district, shall not be accepted by the Approving Authority unless a contract for services has been reached with a rural fire protection district.
 - **4.1.4** Coordination with the Oregon Department of Forestry and Oregon Department of Fish and Wildlife should occur whenever possible during the land use review process.

Implementation for Policy 4.1.4:

- a. Notice of all action on all conditional use permits shall be forwarded to these departments for their comments and analysis. Lack of concurrence from either department shall be considered by the Approving Authority in the decision making process.
- b. New forestry operations or practices require notice to the Oregon Department of Forestry by the landowner and/or operator.
 - **4.1.5** Dwellings should be permitted on lands owned prior to extensive implementation of Goal 4 protection (Jan. 1985) where consistent with the Transition Lands Study Area study dated September 17th, 1997.

Implementation for Policy 4.1.5:

a. Maintain the TLSA document (September 17, 1997), and comprehensive plan map by reference, as background information for planning purposes within TLSA.

- b. Maintain the "lot of record" provision in the TLSA, for parcels within a fire protection district (OAR 660-006-0027 adopted June 1, 1998).
- c. Do not implement the OAR provision for the "template test" in the TLSA based on the available area wide information regarding overall land use patterns, land values, and lack of infrastructure in the forest zone, based on the TLSA study dated September 17, 1997.

^{III} Oregon Revised Statutes 215.780 require the minimum parcel size for all designated forestland to be at least 80 acres.

^{iv} The Community Wildfire Protection Plan outlines many of the mitigation steps applied through regulation to reduce fire risk.

^v The Community Planning Assistance for Wildfire (CPAW) Final Recommendations for Wasco County, OR (2018) includes a discussion of the WUI, Wildfire Hazard designation and Mitigation Difficulty.

ⁱ Forest lands, according to OAR 660-015-0000(4) include "lands which are suitable for commercial forest uses…and other forested lands that maintain soil, air, water and fish and wildlife resources." This means that not all zoned forest lands will necessarily be productive but may have other values that merit their zoning and protection. This is an important consideration for Exceptions to Goal 4.

ⁱⁱ Several large properties within the F-1 Zone are owned and managed by The City of The Dalles or The City of Dufur for source water protection purposes. The F-1 chapter of the LUDO identifies that residential development is prohibited in the zone due to the conflicts with safe and efficient watershed management.

References

Oregon Department of Forestry Forest Practice Administrative Rules and Forest Practices Act. (2018).

https://www.oregon.gov/ODF/Documents/WorkingForests/FPARuleBook2018Final.pdf

Oregon. Department of Land Conservation and Development. *Goal 4: Forest Lands*. Oregon's Statewide Planning Goals and Guidelines.

Oregon Forest Resources Institute. (2018). Oregon Forest Protection Laws: An Illustrated Manual. <u>https://oregonforests.org/sites/default/files/2018-02/OFRI_IllusManual_full.pdf</u>

Wasco County. (2005). Community Wildfire Protection Plan.

Goal 8 Recreational Needs

Goal 8

Recreational Needs

Overview

Statewide planning directs the County to inventory recreation needs and opportunities and to develop long range plans for meeting the recreational needs of its citizens in coordination with private interests and public agencies.

Wasco County has two Parks and Recreation Districts: North Wasco Parks and Recreation and South Wasco Parks and Recreation. These organizations have surveyed their respective communities to identify key recreation challenges and opportunities and to develop strategic investments.

Overall, recreation is an important quality of life issue for Wasco County residents and recreational tourism is an important part of the Wasco County economy. Residents and visitors are drawn to the extensive public lands, scenic waterways and viewpoints, and wide variety of recreational activities and settings. Recreation opportunities include fishing, boating, biking, hiking, camping, and a combination of these activities.

Key Community Planning Issues

• Recreational bicycle use on County Roads

During the Wasco County 2040 visioning phase, many residents and farmers expressed significant concern over sharing the road during harvest with bicyclists or bicycle events. The concern is related to conflicts or safety hazards that arise when heavy equipment is on the roadways.

- Balancing recreational uses with natural resource protection
- Coordination with key partners
- Reducing liability from unmaintained designated open space
- Considering impacts to emergency services by increasing activity or development

Statewide Planning Goal 8

To satisfy the recreational needs of the citizens of the state and visitors and, where appropriate, to provide for the siting of necessary recreational facilities including destination resorts.

The requirements for meeting such needs, now and in the future, shall be planned for by governmental agencies having responsibility for recreation areas, facilities and opportunities: (1) in coordination with private enterprise; (2) in appropriate proportions; and (3) in such quantity, quality and locations as is consistent with the availability of the resources to meet such requirements.

Excerpt from OAR 660-015-0000(8)

Wasco County Goal 4

Recreational Needs

To satisfy the recreational needs of the citizens of Wasco County and visitors.



From top left: Rafters on the Deschutes River (2017), bicycle overlooking the Columbia (2018), and a swimming pool at The Washington Family Ranch (2005)

Cross-Reference

Additional policies related to this goal:

Policies

8.1.1 Manage the Deschutes and John Day Scenic Waterways to minimize recreational over-use, accumulation of solid waste and conflicts with agricultural use, while maximizing their scenic and recreational values.

Implementation for Policy 8.1.1:

- a. Encourage the development of a cooperative management plan between private landowners and government agencies.
- b. Consistent with the Scenic Waterways Act, Oregon Park and Recreation Department (OPRD) must be notified of certain changes that landowners may want to make their property, and those changes may be subject to review. The landowner is obligated to make this notification on OPRD forms and submit directly to OPRD.
- c. All land use actions related to the Deschutes and John Day Scenic Waterways should be consistent with Goal 5, Policy 5.5.1 and related implementation measures.
 - **8.1.2** Develop and maintain a variety of recreational sites and open spaces adjacent to population concentrations to adequately meet the County's recreational needsⁱ.

Implementation for Policy 8.1.2:

- a. The County may establish public park lands adjacent to future multiple-purpose reservoirs. This may include the dedication of park land to the County from a federal agency or private land developer at future reservoir sites.
- b. Encourage a system of safe and convenient trails for non-motorized recreation and transportation. Adequate right-of-way should be acquired on public roads to provide bicycle, pedestrian and equestrian paths where feasible.
- c. Large planned development shall include the reservation of a suitable area of park land or open space. Ensure ongoing maintenance of open space and road systems through deed restrictions and HOA requirements.
- d. Recreational site development shall take into account access, topographic and physical features, water areas, wooded areas, and other critical features.
- e. Consistent with Goal 8, preference shall be given to non-motorized types of activities over motorized activities when developing recreation plans.

8.1.3 Wasco County shall respect private property rights and landowner concerns, maintain a good-neighbor philosophy, and develop partnerships and creative solutions that meet mutual objectives when acquiring developing and managing parks and natural areas.

Implementation for Policy 8.1.3:

- a. Encourage governmental agencies to develop a public information program concerning recreational access through private lands. Discourage illegal recreational access through private agricultural lands.
- b. Condemnation of private land for recreational use will be strongly opposed.
- c. Easements for recreational use at well-established access points should be acquired. Possible funding sources such as the National Park Service and Oregon State Parks should be investigated.
 - **8.1.4** Wasco County shall actively coordinate with federal, state, regional and local partners to meet recreational needs, provide outreach, and assist with updates.

Implementation for Policy 8.1.4:

- a. Partners will be notified about potential development or activity that may have an impact on infrastructure, emergency services, or natural resources.
- b. As required by OAR 660-015-0000(8), the Statewide Comprehensive Outdoor Recreation Plan (SCORP) should be used as a guide when planning, acquiring, and developing recreation resources, areas, and facilities. Wasco County shall actively participate in SCORP updatesⁱⁱ.
- c. Recreation trails designated as an Oregon Recreation Trail shall follow rules set forth by OAR 660-023-0150ⁱⁱⁱ.
- d. Wasco County Planning shall coordinate with the Wasco County Public Works Department on event permits on the roadway to help raise awareness about special events and mitigate adverse impacts to existing uses^{iv}.
- e. Wasco County Planning will coordinate with other groups, like Travel Oregon, to raise awareness about potential recreation conflicts with existing land uses.

8.1.5 Wasco County has adopted a destination resort eligibility map to demonstrate those portions of the county that qualify for a Destination Resort.

Implementation for Policy 8.1.5:

- a. Destination resort tourist development shall be allowed at designated areas as indicated by the eligibility map.
- b. The destination resort provisions shall be consistent with the requirements of ORS 197.435 to 197.467 and Statewide Planning Goal 8. The provisions shall also provide a clear mechanism to allow for the siting of a destination resort within Wasco County, consistent with the County's acknowledged Comprehensive Plan and implementing ordinances, Statewide Planning Goals, and Oregon Administrative rules.
 - **8.1.6** Recreation planning should be based on data and input from stakeholders, SCORP, and residents.

Implementation for Policy 8.1.6:

- a. The current Wasco County Parks Inventory shows existing recreational opportunities in Wasco County.
- b. Wasco County should develop long range recreation plans or work with County Park and Recreation Departments to identify recreation needs and opportunities^v.

ⁱ During the Wasco County 2040 visioning, residents were asked to identify critical issues and challenges in Wasco County related to land use. The results relevant to recreation are outlined in the Key Community Planning Issues section.

ⁱⁱ The 2019-2023 Oregon SCORP focuses on five demographic and social shifts facing outdoor recreation providers in the next several years including; an aging population, increasingly diverse population, low yuth engagement, underserved low income population, and the focus on health benefits of physical activity. These shifts resulted in strategic actions developed to address needs. The actions include recommendations for both recreation and municipal providers.

^{III} This is written to be consistent with similar implementation measures in Goal 5 and Goal 14.

^{iv} This was identified by the public, during visioning work, as a top priority due to conflicts between commercial agricultural and recreation.

^v Recreation providers in Wasco County for the 2019-2023 SCORP identified the greatest local need for more visitor facilities, including tent sites and cabins/yurts, urban bike paths and connecting trails into a larger trail system. There was also a need identified for public access to waterways.

References

Bureau of Land Management (1993). Lower Deschutes River Management Plan Record of Decision.

Department of Land Conservation and Development (2015). Guide to Trails in EFU and Forest Zones.

Oregon's Kitchen Table (2015). South Wasco County Parks and Recreation District Survey.

Oregon Department of Land Conservation and Development. Goal 8: Recreational Needs.

Oregon's Statewide Planning Goals and Guidelines.

Oregon State Parks. (2016). Oregon Satewide Recreation Trails Plan.

Oregon State Parks. (2019). <u>2019-2023 Oregon Statewide Comprehensive Outdoor Recreation</u> <u>Plan</u>.

Oregon State Parks (2013). Statewide Comprehensive Outdoor Recreation Plan 2013-2017.

Oregon State Parks (2019). 2017 Oregon Resident Outdoor Recreation Survey.

Oregon State Parks (2013). A Guide to Community Park and Recreation Planning for Oregon Communities.

Travel Oregon (2016). Travel Oregon Stakeholder Engagement Survey Results and Oregon Tourism Town Hall Findings.

Appendix 18-A

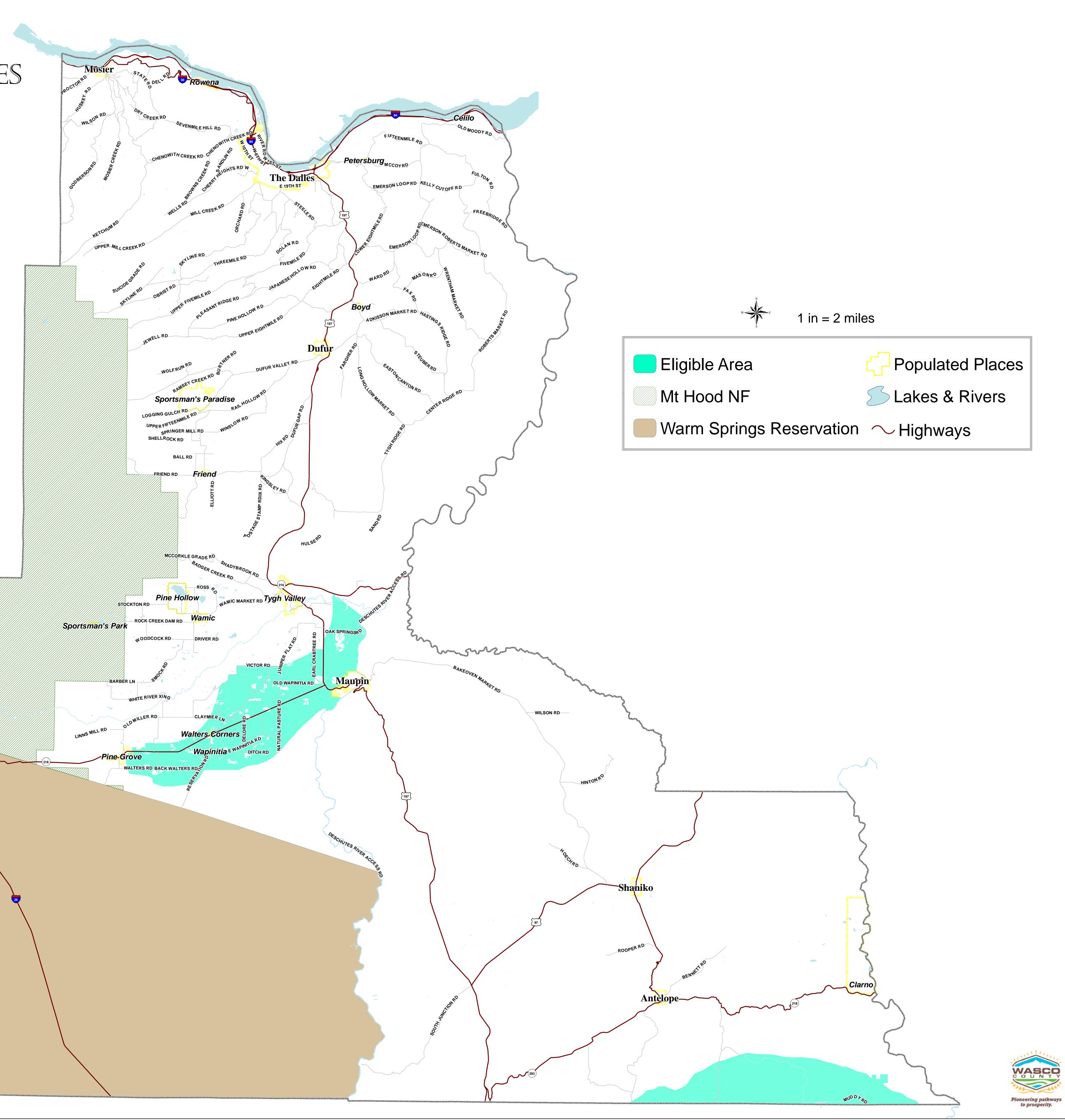
Wasco County Parks Inventory

| Park | Ownership | Water | Toilets | Picnic Sites | Tent Sites | RV Hookup Sites | Total Camp Sites | Other facilities\ Activities |
|-------------------------------------|---------------------------|-------|---------|--------------|------------|--------------------|---------------------|---|
| Memaloose State Park | State | Х | Х | х | 65 | 40 | 105 | 「 |
| Mayer State Park | State | Х | х | Х | | | | |
| Koberg Beach St Wayside | State | Х | х | х | | | | |
| Seufert Park | Army Corp of Engineers | | | Х | | | | * |
| Celilo Park | Army Corp of Engineers | Х | х | х | Yes | | | |
| Deschutes River State Rec. Area | State | | х | х | | | | |
| Underhill Site | Private | х | Х | | | | | * / |
| Camp Baldwin | Private | Х | Х | | | | | Boy Scout Camp |
| Pine Hollow | Private | х | х | х | 23 | 66 | 89 | ँ≻≥≦≦∡∦Ӥ҄҄҅ऽ |
| Wasco Co. Fairgrounds/ Hunt Park | County | Х | Х | Х | Yes | 120 | 120+ | |
| White River Falls | State | х | Х | х | | | | 为余礼 |
| White River Game Management Area | State | | | | | | | A |
| Barlow Creek | USFS | | Х | х | 3 | | 3 | A ħ |
| Clear Creek | USFS | | х | х | 7 | | 7 | /\ \ ∕ |
| Clear Lake | USFS | Х | Х | Х | 32 | | 32 | |
| Forest Creek | USFS | | х | х | 8 | | 8 | ≶ত 🗲 🟌 |
| Grindstone | USFS | | Х | Х | 3 | | 3 | |
| Keeps Mill | USFS | | Х | Х | 5 | | 5 | ∕ ∎ |
| Little Badger | USFS | | | Х | 3 | | 3 | |
| Post Camp | | | | | | | | / ∕, π + |
| Rock Creek Reservoir | USFS | х | Х | Х | 33 | | 33 | ≥≤ <i>¥</i> ∦!\\ |
| Frog Lake | USFS | х | Х | Х | 33 | | 33 | |
| Cow Canyon Rest Area | State | Х | Х | Х | | | | |
| Nena (Deschutes River) | BLM | | Х | Х | | | | |
| Devil's Canyon (Deschutes River) | BLM | | Х | Х | 4 | | 4 | ∕ ⊲ <u></u> ≜_\/ |
| Long Bend (Deschutes River) | BLM | | х | Х | Х | | 1 | ≥ < ≜ X |
| Harpham Flat (Deschutes River) | BLM | | х | Х | 13 | | 13 | ≥ < ≜ X |
| Wapinitia (Deschutes River) | BLM | | Х | Х | 6 | | 6 | ≥ ≤ k |

| Maupin City Park (Deschutes River) | City of Maupin | X | X | Х | 22 | 25 | 47 | ⋧⊴≜∦ |
|---|-------------------|---|---|---|----|----|----|---|
| Oasis (Deschutes River) | BLM | | Х | Х | 12 | | 12 | € |
| Grey Eagle (Deschutes River) | BLM | | Х | Х | | | | <k< td=""></k<> |
| Blue Hole (Deschutes River) | BLM | | Х | Х | 1 | | 1 | í الأ |
| Lower Blue Hole (Deschutes River) | BLM | | | Х | | | | ✓ |
| Oak Springs (Deschutes River) | BLM | | Х | Х | 7 | | 7 | ✓ ✓ |
| Surf City (Deschutes River) | BLM | | | Х | | | | <k< td=""></k<> |
| White River (Deschutes River) | BLM | | Х | Х | 5 | | 5 | ▲ N |
| Sandy Beach (Deschutes River) | BLM | | х | Х | | | | £ 6 1 1 |
| Buckhollow (Deschutes River) | BLM | | Х | Х | | | | |
| Pine Tree (Deschutes River) | BLM | | | Х | | | | ⋧⋖≜∦ |
| Twin Springs (Deschutes River) | BLM | | Х | Х | 7 | | 7 | < k |
| Oakbrook (Deschutes River) | BLM | | Х | Х | | | | <k< td=""></k<> |
| Iones Canyon (Deschutes River) | BLM | | Х | Х | 10 | | 10 | <k< td=""></k<> |
| Beavertail (Deschutes River) | BLM | x | Х | Х | 17 | | 17 | |
| Rattlesnake Canyon (Deschutes River) | BLM | | х | Х | 9 | | 9 | <k< td=""></k<> |
| Macks Canyon (Deschutes River) | BLM | х | Х | Х | 20 | | 20 | ⋧⊴≜∦ |
| Deschutes River Sites | | | | | | | | Additional sites via boat only |
| Pebble Ford | USFS | | Х | Х | 3 | 3 | 6 | <k< td=""></k<> |
| Eightmile Crossing | USFS | | Х | Х | 21 | | 21 | ≪≦ * ∕ |
| Lower Eight mile Crossing | USFS | | Х | Х | 3 | | 3 | |
| Knebel Springs | USFS | | х | Х | 8 | | 8 | ふなずにがな |
| Fifteenmile Campground | USFS | | Х | Х | 3 | | 3 | <i>ħ</i> / |
| Zig Zag Trail | USFS | | | | | | | 1 / 50 |
| Bonney Crossing | USFS | | х | Х | 8 | | 8 | * / * |
| Spring Drive RV Campground | USFS | х | х | Х | | 6 | 6 | <u>ħ</u> |
| McCubbins Gulch | USFS | | Х | Х | 15 | | 15 | ≦ \$}}≈ |
| Bear Springs Group Camground | USFS | X | Х | | 4 | 1 | 4 | |
| | Private | X | Х | 1 | | 26 | 26 | |

ELIGIBLE AREAS FOR DESTINATION RESORT SITES

Disclaimer This product is for informational purposes only. users of this information should review or consult primary data and information sources to ascertain the usability of the information



Attachment D—Public Comments

921-19-000126 Attachment D

| Steve M. | [Wasco County 2040] Submit a Comment | 17 Jul 2020 at |
|----------|--|----------------|
| Carlson | What does it mean for existing homes? What does this mean for Sportsman's park. That's the problem! Only the people who write this stuff know what it means. | 4:39 am |
| | Would you like to be added to our notification list for news and Yes events? | |

| Steve M. | [Wasco County 2040] Submit a Comment | 26 Jun 2020 | | | | | |
|----------|---|-------------|--|--|--|--|--|
| Carlson | Again! It is against ADA to restrict side-by-sides in the forest, but I learned | at 6:39 | | | | | |
| | the hard way, the forest service doesn't care as they don't have to follow | | | | | | |
| | ADA. Well, that's nonsense. "Ethics is not what you can do, but what you | | | | | | |
| | should do!" On another note, if they can have campfires in the forest service | | | | | | |
| | campground, those in Sportsman's park should be able to also. We have a lot | | | | | | |
| | more invested than anyone in the campground and monitor our neighbor. | | | | | | |
| | All you have is a camp host that's in the first set of sites and probably not | | | | | | |
| | even from the area. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Would you like to be added to our notification list for news Yes and events? | | | | | | |
| | | | | | | | |

| Anne | [Wasco County 2040] Submit a Comment | 30 May 2020 |
|---------|--|-------------|
| Radford | Hello. With property in orchards and close or next to the urban growth | at 2:32 pm |
| | boundary in one place, we have watched closely the developments from the | |

county planning department. Yes we know more land is needed for housing. And we know that at both ends, west and east of The Dalles, the land is not suitable or legal to tear up for housing. The state or perhaps the Gorge Commission as well has or had boundaries in place that no orchard or farming land was to be cut up for houses. I am wondering about the cutting up of the Geiger Orchards (7.3 or so acres to put up to 83 houses on in a very dense area). What a dreadful mess it would be, all those people crammed into a small area, very dense in population. The transportation for those who might live there and might have jobs to get too by 8 a.m. would be a mess. Crowded people together is never a good thing. I do not have any answers as to where new housing should go. The new project up by Sorosis Park is a dreadful cheap looking cut up mess where it could have had good size lots with houses. Unfortunately Dallesport is in another state as there should be plenty of housing sites there.

Would you like to be added to our notification list for news and Yes events?

BETTY ODOM [Wasco County 2040] Submit a Comment 9 Apr 2020 at I realize that comments were due previously but this thought just came to 5:18 pm me this morning. We had a destination resort adjoining us on the reservation. It had wonderful facilities. A natural heated pool, with a small restaurant, fast foods, and tepee accommodations. On the opposite of the Warm Springs river was a golf course, hotel, restaurant, casino, horseback riding, hiking trails, wildlife viewing. It is not closer to entertainment in the Redmond -Bend area than we are. Also water sports were available on the Deschutes and the reservoirs near Madras. They have closed because of lack of business. Would you like to be added to our notification list for news

and events?



to prosperity.

WASCO COUNTY PLANNING COMMISSION HEARING

September 1, 2020

3:00 p.m. Presented via Zoom:

https://wascocounty-

by phone: 1 (253) 215 8782 Meeting ID: 826 1925 2715

The official record for this Hearing is the audio recording that can be found <u>here</u>.

CALL TO ORDER

ROLL CALL:

<u>Members Present</u>: Chair Chris Schanno; Vice Chair Lynne MacIntyre; Mike Davis; Vicki Ashley; Russell Hargrave; Kate Willis; Alternate LeRoy Booth; Alternate Marcus Swift (arrived after roll call)

Absent Members: Brad DeHart

<u>Staff Present:</u> Planning Director Angie Brewer, Long Range Planner Kelly Howsley-Glover and Planning Coordinator Jensi Smith

Meeting began at 3:01 pm.

0:59 - Chair Schanno asked Director Brewer for roll call.

2:45 – Chair Schanno reviewed hearing protocol.

PUBLIC COMMENT ON NON-AGENDA ITEMS:

3:36 - Chair Schanno asked for comments on non-agenda items.

3:55 - Joseph M. Pearson, Florence OR. Mr. Pearson stated he owns lands in Wasco County..

5:00 - Long Range Planner (LRP) Howsley-Glover replied to Mr. Pearson's comment.

5:47 - John Pearson, Mosier.

9:13 - **Director Brewer** responded to both **Mr. Pearson's** comments. She clarified criteria for public comment on the record.

PLANNING COMMISSION HEARING:

11:00 - Chair Schanno opened the hearing at 3:12 p.m.

Chair Schanno opened the hearing in the following manner:

The public hearing is now open for the purpose of the Planning Commission's consideration of land use application file **921-18-000221**, **Periodic Review Work Task 18**, **921-19-000126**, a Post Acknowledgment Plan Amendment to revise Goals 4 & 8, and **921-20-000072**, a Post Acknowledgment Plan Amendment to revise the Plan Revisions Process and Goal Exception Chapters and adopt a new Introduction to Wasco County 2040, the Wasco County Comprehensive Plan.

Because of the impacts to many residents as the result of the recent Mosier Creek Fire, staff has requested we continue the hearing until September 15th for deliberation.

11:51 - **Chair Schanno** requested a motion to continue the hearing on Tuesday, September 15, 2020 for Planning Commission deliberation and recommendation to the Board of County Commissioners.

12:05 - **Commissioner Hargrave** motioned to continue the deliberation until the subsequent hearing on September 15th. **Commissioner Davis** seconded.

12:35 - Chair Schanno called for discussion. There were no comments.

Discussion on members in attendance and the need to have alternates to vote.

13:45 - Chair Schanno noted that Commissioner Swift had joined the meeting. He recognized Alternate Booth is as a voting member.

14:10 - Chair Schanno called for the vote.

The motion was approved 7 to 0; (1 Absent – Commissioner DeHart;)

A listing of the vote, as required by Oregon Revised Statute 192.650.c. is as follows: Chair Schanno – yes Vice Chair MacIntyre- yes Commissioner Hargrave – yes Commissioner DeHart – absent Commissioner Ashley – yes Commissioner Davis – yes Commissioner Willis - yes Alternate Booth – yes Alternate Swift – NA

14:30 - Tonight will be reserved for a brief staff presentation followed by public comment. Planning Commissioner deliberation and recommendations will be made on Tuesday, September 15th from 3pm-5pm. A registration link for that hearing is available on the project website (wasco2040.com).

14:50 - **Chair Schanno** shared the procedure he would like to follow:

15:10 - The Rules of Evidence

15:51 - Disclosure of Interest of Ex Parte Contact

17:10 – **Chair Schanno** called for the staff presentation.

17:17 - LRP Howsley-Glover presented on Ordinance 20-004 (Attachment A)

26:30 - LRP Howsley-Glover presented on Ordinance 20-001 (Attachment B)

56:09 - Chair Schanno called for public comment. He asked LRP Howsley-Glover to call in order the names of those who have registered to speak.

Public Comment:

57:00 - Katherine Filbin

- 58:06 Dezi Remington, Petersburg.
- **58:35 Kyle Popma** No response when name was called.
- 59:03 Mary Bushman, 2280 Dundas Way, Mosier.
- 1:07:43 Christa Louise No response when name was called.
- 1:08:00 John Sleavin, 1932 Further Valley Road, off Osburn Cutoff.
- **1:11:07 Shelly Filgo** No response when name was called.
- 1:12:03 Sheila Dooley, 3300 Vensel Road, Mosier
- 1:16:01 Josh Ellyson
- 1:16:48 John Pearson No response when name was called.
- 1:17:32 Kim Meade, Victor Road, Juniper Flat.

1:18:04 - LRP Howsley-Glover called the names of those on the list that had not spoken previously.

1:18:43 – **LRP Howsley-Glover** offered an opportunity for those who were not registered but would like to give comment:

1:19:47 - Joseph Pearson.

1:20:34 - John Pearson, 1000 Wilson Rd, Mosier.

1:23:15 - Director Brewer replied to Mr. John Pearson's question and comments.

1:24:37 - Vicki Ashley, Bakeoven – (Beginning audio inaudible).

- 1:25:48 LRP Howsley-Glover called for any others to speak.
- 1:26:40 Kathy Cantrell, 81692 Dufur Valley Rd. (Beginning Audio inaudible)
- 1:47:42 LRP Howsley-Glover responded to Ms. Cantrell's request.
- 1:31:04 Amanda Meeker.
- 1:13:14 LRP Howsley-Glover responded to Ms. Meekers's request.

1:31:38 - Jayme Hunt, 6670 Boyd Loop Rd.

1:32:17 - LRP Howsley-Glover responded to Ms. Hunt's comment.

1:33:34 - LRP Howsley-Glover asked for any other comment. There were none.

1:33:58 - **LRP Howsley-Glover** noted outline of future Planning Commission and Board of County Commissioner meetings and ways to submit public comment. She thanked everyone for their participation.

1:35:50 - LRP Howsley-Glover called again for comments.

Director Brewer noted **Commissioner Willis** had her hand raised. **Commissioner Willis's** audio was inaudible. **Commissioner Willis** called in to state that it was unintentional and please disregard.

1:37:08 – Director Brewer statement on presentation. She also thanked everyone for their participation.

1:38:16 - **Chair Schanno** thanked **LRP Howsley-Glover.** He stated the Hearing will be continued until September 15 and the record will remain open. There will be a chance to comment until that time, via mail or email. There will also be an opportunity to submit comment at the September 15th Hearing.

APPROVAL OF PAST MINUTES:

1:38:50 - Chair Schanno called for comments on the Minutes from May 5, 2020.

Commissioner MacIntyre made a motion to approve the Minutes of May 5, 2020. **Commissioner Willis** seconded.

1:39:18 – Chair Schanno asked for discussion. There were no comments.

1:39:26 - Chair Schanno called for the vote.

The motion was approved 7 to 0; (1 Absent – Commissioner DeHart;)

A listing of the vote, as required by Oregon Revised Statute 192.650.c. is as follows:

Chair Schanno – yes Vice Chair MacIntyre – yes Commissioner Hargrave – yes Commissioner DeHart – absent Commissioner Ashley –yes Commissioner Davis – yes Commissioner Willis – yes Alternate Booth – yes Alternate Swift – not voting.

1:39:46 - Director Brewer's Report.

1:44:27 - Chair Schanno called for a motion to adjourn.

1:44:32 - **Commissioner Booth** motioned to adjourn. **Commissioner Macintyre** seconded. All in favor. Hearing was adjourned at 4:47 pm.

Chris Schanno, Chair Wasco County Planning Commission Angie Brewer, Director Wasco County Planning & Development



Wasco County 2040 Updates

Overview

- Revisions Process Chapter
- Goal Exceptions Chapter
- Introduction

Planning

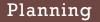
Chapter 15: Plan Revisions Process

- Previously Chapter 11
- New format
- Move definitions to sidebar
- Renumber criteria
- Add a finding

Planning

Chapter 15 Purpose

Criteria for updates (what we use in staff reports)



Chapter 16: Goal Exceptions

- What is a Goal Exception/Committed Lands?
 - Land designated for non-resource use (not farm or forest)
 - Committed lands meet criteria for being committed to non-resource/exempting them from Goals 3 or 4

Planning

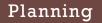
Chapter 16: Goal Exceptions

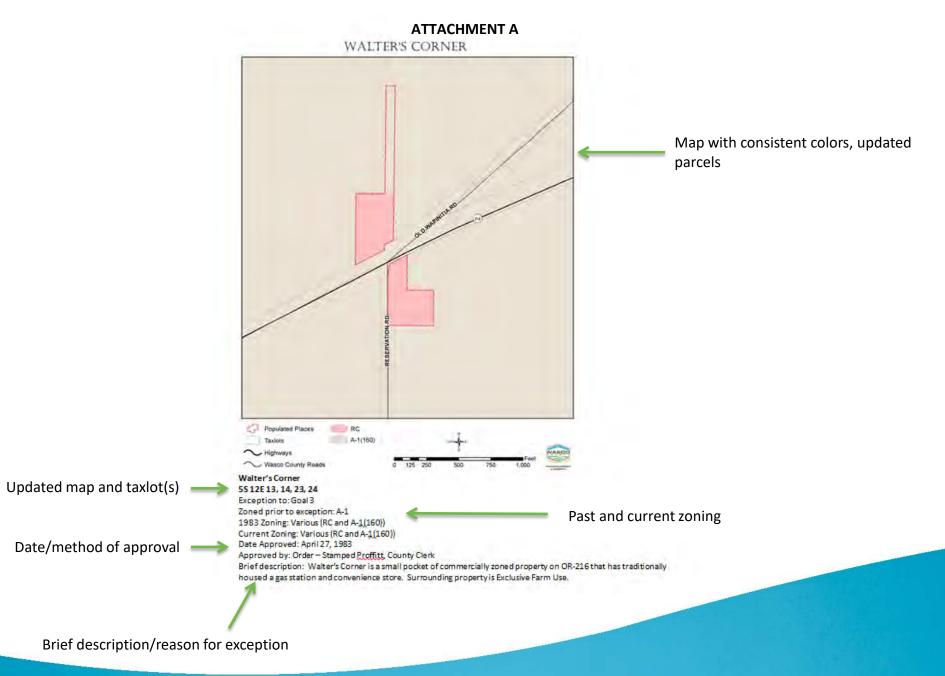
- Previously Chapter 13
- New format
- Distinguish NSA lands
- Revise format based on statutory requirements/DLCD consultation

Planning

Chapter 16 Purpose

- As committed lands inventory required by OAR 660-004
- Research for development applications





Introduction Chapter

- New Chapter
- Includes:
 - Overview
 - History of Planning in Wasco County
 - Wasco County Zoning History
 - Legal Framework
 - Statewide Planning Goals
 - Components of the Comprehensive Plan
 - Plan Development Process
 - Using the Plan
 - Future Updates, Revising the Map and Inventories
 - Purpose Definitions of Map Classifications on the Comprehensive Plan Map
 - Definitions on Existing Land Use Maps
 - Adopted by Reference
 - Values and Vision
 - Definitions

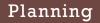
Planning



Wasco County 2040 Updates

Overview

- Work Task 18 (Sensitive Wildlife/Goal 5)
- Goals 4 (Forest Lands) & 8 (Recreation)



Work Task 18: Goal 5

- Update EPD 8 (Sensitive Wildlife Habitat)
- Update EPD 12 (Sensitive Birds)
- Update Policies/Implementation
- Update Ordinance language for EPD 8



Why Make These Updates

- Periodic Review Requirement
- Make maps consistent with ODFW's, which are already used for CUPs
- Streamline existing permitting process

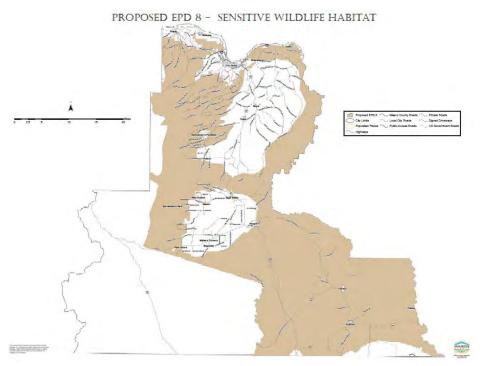
Why Update Now?

- OAR 660-023-0250 requires at Periodic Review to amend Comp Plan if new information about inventories is provided during work plan development
- Required by OAR 660-023-0110 (2) to obtain current habitat inventory from ODFW and others
- Rule OAR 660-023-0110 (4)(a-e) required we rely on this info

Planning

EPD 8 Map

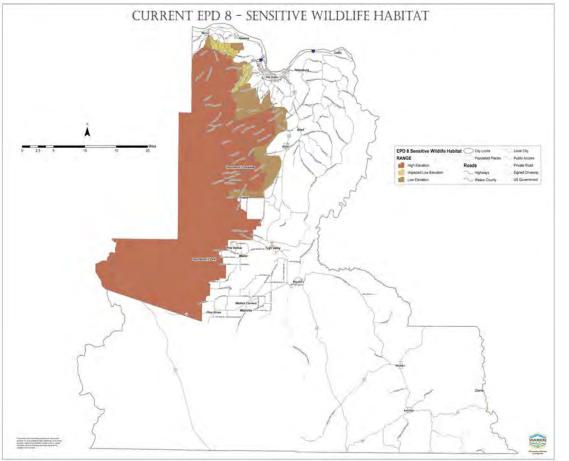
Map modified to match ODFW Compass Map





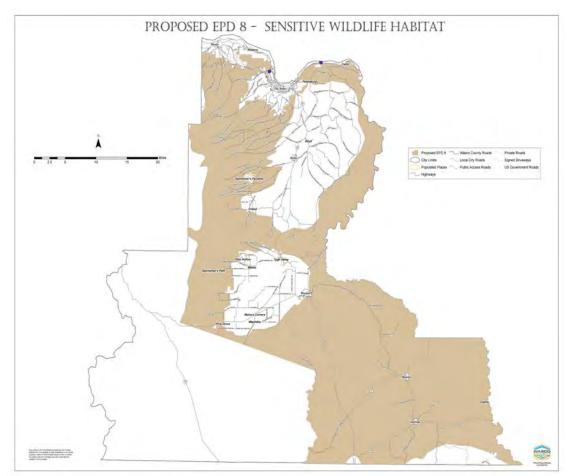
Planning

Net Result for Existing EPD-8 Areas



- Adding exempt uses (like farm use, farm dwellings)
- Removing voluntary siting standards
- Removing fencing standards
- Removing additional notification requirements that are redundant

Net Result for New EPD-8 Areas



- Make clear what areas in Wasco County ODFW considers sensitive habitat for deer and elk
- Type II uses (partitions, wineries, utilities) will need addditional staff review and ODFW review
- Conditional uses (mining, commercial energy, non farm dwellings) are already reviewed by ODFW, but will now also need staff review

What Happens During Review?

- ODFW might recommend development modifications like moving site
- ODFW might recommend mitigation measures
- Staff is required to make findings in the staff report about ODFW recommendations and how those mitigate impact to wildlife

EPD 12

- Update map with new nesting sites, removed old/nonviable sites (from 2005)
- Map is confidential
- Notified individual property owners impacted
- This EPD already exempts farm/forest practices and uses

Planning

Ordinance Language for EPD 8

Section 3.924 – Exempt Uses

All uses permitted without review in the underlying zone are exempt from provisions and siting standards in this Section.

All uses in A-1 (160) that are permitted subject to Type I Review are exempt from provisions and siting standards in this Section.

Farm dwellings, accessory farm dwellings, and relative farm dwellings in A-1 (160) are exempt from provisions and siting standards in this Section but still require notice to ODFW consistent with subject to standards review.

Ordinance Language for EPD 8

- Remove "Permitted Uses" and "Conditional Uses" for clarity.
- Remove fencing standards
- Remove "Other Provisions"
- Modify Siting standards for clarity:

Section 3.925 - Siting Standards

Within EPD-8, subject to standards uses permitted in the underlying zone are subject to notice to and comment from the Oregon Department of Fish and Wildlife.

Within EPD-8, conditional uses permitted in the underlying zone are subject to notice and comment from the Oregon Department of Fish and Wildlife. This includes conditional use requirements per Section 5.020 F.

Within EPD-8, the following siting standards shall be applied as a condition of approval for all new dwellings in all zones not exempt under Section 3.924

Goal 4 (Forest Lands)

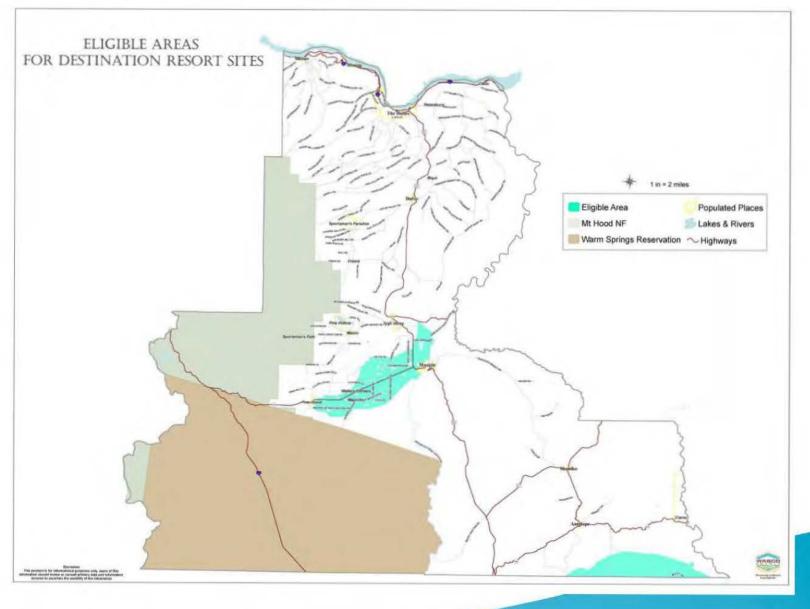
- Focused on updating language to be consistent with current practice
- Made wildfire recommendations consistent with CPAW and CWPP

Goal 4 (Forest Lands)

 Flag: Policy 5 was a scrivener error/repeated from Policy 4. Existing policy 5 is: Dwellings should be permitted on lands owned prior to extensive implementation of Goal 4 protection (Jan. 1985) where consistent with the <u>Transition Lands Study Area</u> study dated September 17, 1997.

Goal 8 (Recreation)

- Identify community planning issues
- Make outreach, notifications, and coordination transparent
- Adopt destination resort eligibility map



Why Adopt a Destination Resort Eligibility Map?

- A new opportunity for economic development for eligible property owners
- Reduce staff time spent answer eligibility queries

Destination Resort Eligibility Map

| What it Does | What it DOES NOT DO: |
|---|--|
| Shows where, given state law perimeters, destination resorts could be permitted in Wasco County | Permit a destination resort |
| For eligible properties, allow for potential for a new use (destination resort) | Waive any permitting process or requirements for a destination resort |
| | Eliminate opportunities for modification to the map |

Destination Resort Eligibility Map

- Eligibility map does NOT equal a permit
- If a property owner wants to develop a destination resort they will need to apply for a permit
- At the time of permit, partners will be invited to comment on things like fire, water, roads, etc

Destination Resort Next Steps

- Adopt EPD 15 standards/criteria/regulations, consistent with state law during our 2021-2022 LUDO Update
- Public will be invited to evaluate state criteria and make comment about possible additional standards/regulations

Additional Goal 5 Updates

- Switched from Historical Landmarks
 Commission to Planner Director for review
- Modified aggregate/mining language to clarify based on OARs

Other Edits

- Slightly modified format to make findings endnotes
- Removed two column format throughout policy section



to prosperity.

WASCO COUNTY PLANNING COMMISSION HEARING

September 15, 2020 3:00 p.m. Presented via Zoom:

https://wascocounty-

org.zoom.us/w/88581010184?tk=DsEAE0tXAU5sICgrSMzeBVZExosYDT1uDI7fW1mhmo8.DQIAA AAUn9bzCBZNY0RUZ2phdFFOdTJ0ZnlvZkpjSXd3AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA by phone: 1 (253) 215 8782 Meeting ID: 885 8101 0184

CALL TO ORDER

ROLL CALL:

<u>Members Present</u>: Chair Chris Schanno; Vice Chair Lynne MacIntyre; Mike Davis; Vicki Ashley; Russell Hargrave; Kate Willis; Alternate LeRoy Booth; Alternate Marcus Swift

Absent Members: Brad DeHart

Staff Present: Planning Director Angie Brewer and Long Range Planner Kelly Howsley-Glover

Oregon Department of Fish and Wildlife (ODFW) Staff Present: Jeremy Thompson and Joy Vaughn

Chair Schanno recognized Alternate Booth as a voting member for today's session.

3:11 Chair Schanno announcement on meeting protocol.

PUBLIC COMMENT ON NON-AGENDA ITEMS:

4:06 Chair Schanno asked for comments on non-agenda items. There were none.

PLANNING COMMISSION HEARING:

4:44 Chair Schanno opened the hearing at 3:12 p.m.

Chair Schanno opened the hearing in the following manner: These hearings are a continuance from September 1, 2020. Based on public request, we have separated the two Ordinances into two separate hearings for clarity. The public hearing is now open for the purpose of the Planning Commission's consideration of land use application file **921-18-000221**, **Periodic Review Work Task 18**, **921-19-000126**, a Post Acknowledgment Plan Amendment to revise Goals 4 & 8.

5:24 Chair Schanno stated the procedure he would like to follow:

- Planning Department Staff will present their report.
- Provide an opportunity for the public to testify
- The hearing is scheduled for 2 hours. We will try to conclude the hearing by 5:00pm. Testimony will be limited to 3 minutes. Staff will time each comment period and mute when the 3 minutes have expired.
- **5:54** The Rules of Evidence
- 6:57 Disclosure of Interest of Ex Parte Contact
- 7:20 Commissioner Ashley stated that several residents of Juniper Flat contacted her.
- 7:44 Chair Schanno asked for guidance from Director Brewer.
- 7:45 Director Brewer asked Commissioner Ashley if she felt she could be impartial.
- 7:53 Commissioner Ashley stated that she could.
- **8:33 Chair Schanno** asked for any audience challenges to authority/hearing.
- 8:58 Chair Schanno called for the staff presentation.
- 9:06 LRP Howsley-Glover presented on Ordinance 20-001 (Attachment A)
- **36:30 Chair Schanno** asks if any members of the Commission have questions for LRP.
- **36:35 Commissioner Booth** asks **LRP** about safe harbor, related to Goal 5.
- **36:47 LRP Howsley-Glover** explains safe harbor and the resource protection methods.
- **38:38 Commissioner Booth** asks **LRP** for confirmation that the safe harbor method was used.
- **38:41 LRP Howsley-Glover** confirms the safe harbor method was used.
- **38:45 Commissioner Booth** asks if we know how ODFW determines sensitive wildlife habitat and how frequently that information is updated.
- **39:00 LRP Howsley-Glover** acknowledges ODFW representatives and invites them to respond directly.
- **39:13 ODFW Thompson** explains data sources and the timelines for updates.
- **40:06 Commissioner Booth** asks for confirmation of timelines.
- **40:12 ODFW Thompson** clarifies the timelines.
- 40:50 Commissioner Ashley states she has a question.

40:53 Chair Schanno recognizes Commissioner Ashley.

40:55 Commissioner Ashley asks **ODFW** a question about Columbia District being omitted and asks **LRP** about the destination resort eligibility map and impacts to White River Wildlife area.

41:32 ODFW Thompson answers the Columbia District question.

42:08 LRP Howsley-Glover speaks to setbacks related to proposed EPD-15.

43:14 Chair Schanno asks for additional questions. Hearing none, he calls for public comment.

Public Comment:

43:40 LRP Howsley-Glover announces the first three names signed up to testify.

44:22 Nicole Chaisson – No response when called.

44:42 Brit Storkson- No response when called.

45:01 Kristin Currin – stated she had no comments at this time.

45:23 Tom Peters – stated he had no comments at this time.

45:32 Elizabeth Turner – No response when called.

45:57 John Pearson – Made statements regarding concerns about notifications and property rights.

47:07 Sheila Dooley – Made comments related to wildfire and support for amendments to Goal 4.

48:58 Jill Barker – Made statements in support of amendments to Goal 4 and against expansion of residential uses in forest lands. Asked a question related to rural fire district contracts.

51:18 LRP Howsley-Glover answered question.

52:21 Director Brewer encourage Ms. Barker to contact staff outside of the hearing.

52:49 Shilah Olson – Representing SWCD, stated support for agricultural exemptions and wish to continue offering exemptions for voluntary natural resource conservation and enhancement.

54: 47 John Gill – Expressed concerns about EPD-8 asked a question about language.

55:34 LRP Howsley-Glover asks for clarity of question and then explains current EPD-8 language.

56:07 John Gill asks about variances to the 300 ft. siting rule. **56:10 LRP Howsley-Glover** confirms there is a variance option when working with ODFW over 300 ft. siting rule. **56:16 John Gill** makes a statement about elk populations and hunting tags.

57:18 LRP Howsley-Glover calls again for those who signed up to testify but did not respond.

57:21 Chair Schanno requests that all public comments are limited to matters related to the criteria and not use the time for questioning staff.

57:48 LRP Howsley-Glover resumes calls for those who signed up to testify but did not respond.

58:03 Kristin Currin- No comment at this time.

58:14 LRP Howsley-Glover continues to call for those who signed up to testify but did not respond and then invites callers on the phone to unmute themselves to testify.

58:40 Lanny Metteer – Requests staff prepare a two page synopsis for proposed revisions.

1:00:58 Kathleen Cantrell – Asked a question.

1:01:23 LRP Howsley-Glover states that Chair has directed staff not to answer any more questions.

1:01:29 Kathleen Cantrell- States that she is frustrated by the public comment allowances.

1:02:15 LRP Howsley-Glover calls for any additional comment. Hearing none asks Chair to give one last call for public comment.

1:02:52 Chair Schanno gives one last call for public comment.

1:03:18 Chair Schanno asks if Commission members have any questions for commenters.

1:03:49 Chair Schanno closes the public hearing and opens for Commissioner deliberation.

1:04:31 Chair Schanno asks for any motions.

1:04:36 Commissioner McIntyre makes a motion to recommend approval by the Board of County Commissioners.

1:05:04 Commissioner Ashley asks for discussion

1:05:11 Commissioner McIntyre calls point of order, needing second before discussion.

1:05:22 Commissioner Booth states he has a question.

1:05:28 Chair Schanno asks for a second first.

1:05:32 Commissioner Davis calls point of order, states he will second Commissioner McIntyre's motion.

1:05:43 Chair Schanno asks Commissioner McIntyre to restate the motion.

1:05:53 Commissioner McIntyre restates the motion.

1:06:02 Commissioner Davis seconds the motion.

1:06:07 Chair Schanno opens up for discussion, recognizes Commissioner Ashley.

1:06:21 Commissioner Ashley requests that the Planning Commission not adopt proposed EPD-15, the Destination Resort Eligibility Map based on public feedback she heard directly.

1:06:50 Chair Schanno recognizes Commissioner Booth.

1:06:54 Commissioner Booth wanted clarification on which Ordinance the motion referenced.

1:07:06 Commissioner McIntyre clarifies.

1:07:10 Commissioner Booth asks for further clarification.

1:07:14 Commissioner Hargrave further clarifies.

1:07:33 Commissioner Booth restates his question.

1:07:48 Director Brewer clarifies this hearing relates to Ordinance 20-001.

1:08:01 Chair Schanno asks LRP Howsley-Glover for clarification about Commissioner Ashley's request.

1:08:38 LRP Howsley-Glover clarifies Commissioner Ashley's request.

1:08:56 Chair Schanno asks for clarifications about proposed EPD-15 from staff.

1:09:35 LRP Howsley-Glover confirms that it is a tool to illustrate eligibility.

1:09:55 Commissioner Booth asks for confirmation that one of the criteria for eligibility is absence of high value farm land.

1:10:09 LRP Howsley-Glover confirms and explains the eligibility criteria in brief.

1:10:57 Commissioner Ashley disagrees that they are not high value.

1:11:01 LRP Howsley-Glover clarifies that the eligible properties are not considered high value farmland based on statewide definitions of high value farmland.

1:11:08 Director Brewer reminds Commissioners they have the ability to modify the map, and did so previously based on agricultural, water, and fire concerns of community members and reiterates the purpose of the map.

1:12:19 Commissioner Ashley asks to make a further statement.

1:12:27 Chair Schanno recognizes Commissioner Ashley.

1:12:29 Commissioner Ashley states that production rather than soil types should be considered.

1:12:48 Chair Schanno asks staff for clarification on who determines high value farmland.

1:12:57 LRP Howsley-Glover confirms high value farmland is determined by state law.

1:13:00 Commissioner Davis states that EPD-8 limits the destination resorts, and states the map showcases eligibility not approval. **Commissioner Davis** recommends approval of the eligibility map as presented.

1:14:38 Chair Schanno asks for any additional discussion of the motion.

1:14:44 Commissioner Booth asks if it will be modified to reflect reference to Ordinance 20-001.

1:14:55 Chair Schanno confirms that can be done and calls for a vote.

1:15:43 Commissioner Ashley asks for clarification on which they are voting on.

1:15:47 Chair Schanno clarifies what the vote is for.

1:15:58 LRP Howsley-Glover further clarifies the specific elements of Ordinance 20-001.

1:16:16 Director Brewer asks if the Chair would like her to call for a vote.

1:16:20 Chair Schanno indicates he is ready for the vote.

1:16:29 Director Brewer calls roll for a vote.

The motion was approved 6 to 1; (1 Absent – Commissioner DeHart)

A listing of the vote, as required by Oregon Revised Statute 192.650.c. is as follows: Chair Schanno – Yes Vice Chair McIntyre-Yes Commissioner Ashley – No Commissioner DeHart – absent Commissioner Hargrave – Yes Commissioner Davis – Yes Commissioner Willis - Yes Commissioner Booth –Yes Alternate Swift - NA

1:17:21 Chair Schanno reads the BOCC hearing dates, closes the hearing and calls for an eight minute recess.

1:28:40 Chair Schanno opened the second hearing in the following manner: These hearings are a continuance from September 1, 2020. Based on public request, we have separated the two Ordinances into two separate hearings for clarity. The public hearing is now open for the purpose of the Planning Commission's consideration of land use application file 921-20-000072, a Post Acknowledgment Plan Amendment to revise the Plan Revisions Process and Goal Exception Chapters and adopt a new Introduction to Wasco County 2040, the Wasco County Comprehensive Plan.

1:29:10 Chair Schanno states the procedure of the hearing.

1:29:37 The Rules of Evidence.

1:30:28 Disclosure of Interest of Ex Parte Contact.

1:30:57 Chair Schanno asked for any audience challenges to authority/hearing.

1:31:32 Chair Schanno called for the staff presentation.

1:31:38 LRP Howsley-Glover gives presentation (see Attachment B)

1:41:48 Chair Schanno calls for questions of the staff. Hearing none, asks for LRP to call for testimony.

1:42:12 LRP Howsley-Glover states only one person has signed up to testify.

1:42:28 Tom Peters – States he has no specific comment, only that it is a large packet that is hard to follow.

1:42:56 Chair Schanno asks LRP if anyone else has signed in to testify

1:43:00 LRP Howsley-Glover states there were no additional registered commenters, invites additional comments from public. There were no additional commenters.

1:43:46 Chair Schanno closes the hearing and invites deliberation.

1:44:31 Commissioner Booth makes a motion to adopt the amendments.

1:44:40 Both Commissioner Ashley and Commissioner Davis moved to second.

1:44:45 Chair Schanno restates the motion and Commissioner Ashley's second. Opens for discussion. Hearing none, asks for Director Brewer to call role for a vote.

1:45:25 Director Brewer calls roll for a vote.

The motion was approved 7 to 0; (1 Absent – Commissioner DeHart)

A listing of the vote, as required by Oregon Revised Statute 192.650.c. is as follows: Chair Schanno – Yes Commissioner McIntyre-Yes Commissioner Ashley – Yes Commissioner Hargrave – Yes Commissioner DeHart – Absent Commissioner Davis – Yes Commissioner Willis - Yes Commissioner Booth –Yes Alternate Swift - NA

1:46:47 Chair Schanno recommends approval of amendments to the Board of County Commissioners and closes the hearing.

APPROVAL OF PAST MINUTES:

1:47:24 Chair Schanno invites discussion for approval of minutes from September 1, 2020.

1:47:35 Commissioner Ashley moves to approve the minutes.

1:47:40 Commissioner Davis seconds the motion.

1:47:45 Chair Schanno calls for a vote by "Ayes". The motion passes unanimously. Chair Schanno asks for the Director's Report.

1:48:39 Director Brewer states she does not have a Director's Report, but expresses her thanks for the Commission's dedication to updating the Comprehensive Plan over the last several years.

1:51:59 Chair Schanno asks for a motion to adjourn.

1:52:04 Commissioner McIntyre moves to close and Commissioner Ashley seconds.

1:52:12 Chair Schanno calls for a vote. It is unanimous. The meeting is adjourned.

Chris Schanno, Chair Wasco County Planning Commission Angie Brewer, Director Wasco County Planning & Development



Wasco County 2040 Updates

Overview

Ordinance 20-001 is to update the Comprehensive Plan with the following Chapters:

- Goal 5 (Natural Resources, Scenic, and Historic Areas and Open Spaces)
- Goal 4 (Forest Lands)
- Goal 8 (Recreation)

Revisions to the following maps:

Environmental Protection District (EPD) 8

EPD 12

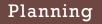
And the addition of a new map

Destination Resort Eligibility (EPD 15)

Planning

Work Task 18: Goal 5

- Update EPD 8 (Sensitive Wildlife Habitat)
- Update EPD 12 (Sensitive Birds)
- Update Policies/Implementation
- Update Ordinance language for EPD 8



Why Make These Updates

- Periodic Review Requirement
- Make maps consistent with ODFW's, which are already used for CUPs
- Streamline existing permitting process

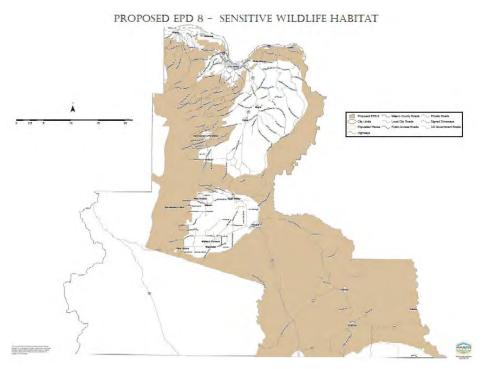
Why Update Now?

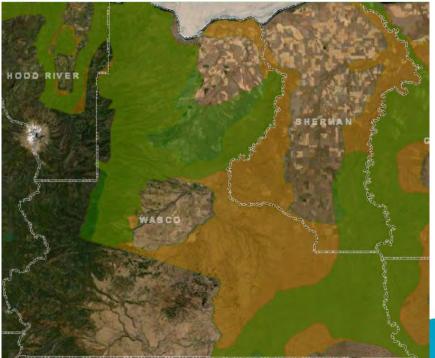
- OAR 660-023-0250 requires at Periodic Review to amend Comp Plan if new information about inventories is provided during work plan development
- Required by OAR 660-023-0110 (2) to obtain current habitat inventory from ODFW and others
- Rule OAR 660-023-0110 (4)(a-e) required we rely on this info

Planning

EPD 8 Map

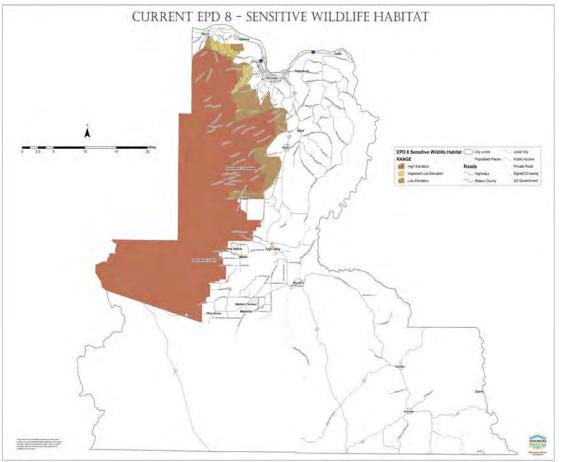
Map modified to match ODFW Compass Map





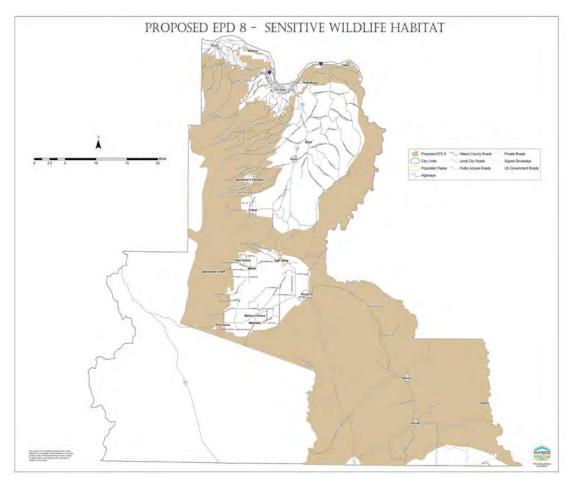
Planning

Net Result for Existing EPD-8 Areas



- Adding exempt uses (like farm use, farm dwellings)
- Removing voluntary siting standards
- Removing fencing standards
- Removing additional notification requirements that are redundant

Net Result for New EPD-8 Areas



- Make clear what areas in Wasco County ODFW considers sensitive habitat for deer and elk
- Type II uses (partitions, wineries, utilities) will need addditional staff review and ODFW review
- Conditional uses (mining, commercial energy, non farm dwellings) are already reviewed by ODFW, but will now also need staff review

What Happens During Review?

- ODFW might recommend development modifications like moving site
- ODFW might recommend mitigation measures
- Staff is required to make findings in the staff report about ODFW recommendations and how those mitigate impact to wildlife

EPD 12

- Update map with new nesting sites, removed old/nonviable sites (from 2005)
- Map is confidential
- Notified individual property owners impacted
- This EPD already exempts farm/forest practices and uses

Planning

Ordinance Language for EPD 8

Section 3.924 – Exempt Uses

All uses permitted without review in the underlying zone are exempt from provisions and siting standards in this Section.

All uses in A-1 (160) that are permitted subject to Type I Review are exempt from provisions and siting standards in this Section.

Farm dwellings, accessory farm dwellings, and relative farm dwellings in A-1 (160) are exempt from provisions and siting standards in this Section but still require notice to ODFW consistent with subject to standards review.

Ordinance Language for EPD 8

- Remove "Permitted Uses" and "Conditional Uses" for clarity.
- Remove fencing standards
- Remove "Other Provisions"
- Modify Siting standards for clarity:

Section 3.925 - Siting Standards

Within EPD-8, subject to standards uses permitted in the underlying zone are subject to notice to and comment from the Oregon Department of Fish and Wildlife.

Within EPD-8, conditional uses permitted in the underlying zone are subject to notice and comment from the Oregon Department of Fish and Wildlife. This includes conditional use requirements per Section 5.020 F.

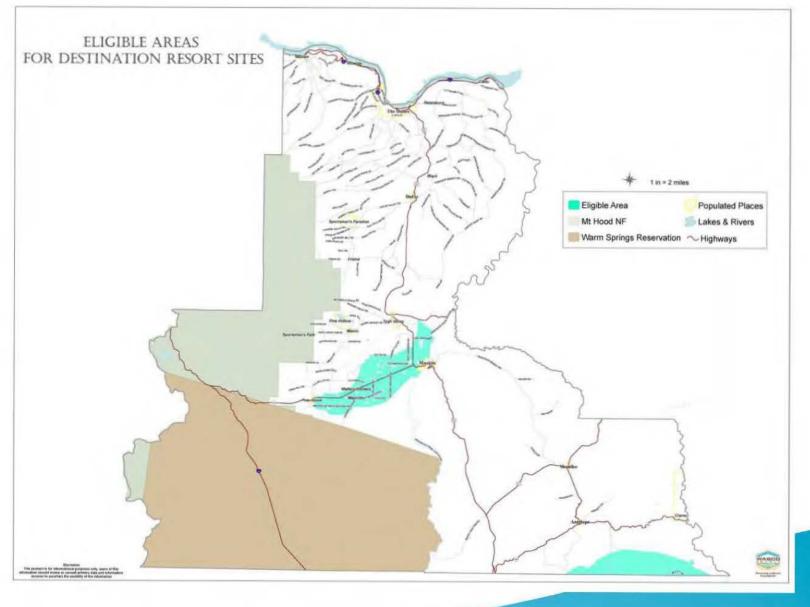
Within EPD-8, the following siting standards shall be applied as a condition of approval for all new dwellings in all zones not exempt under Section 3.924

Goal 4 (Forest Lands)

- Focused on updating language to be consistent with current practice
- Made wildfire recommendations consistent with CPAW and CWPP

Goal 8 (Recreation)

- Identify community planning issues
- Make outreach, notifications, and coordination transparent
- Adopt destination resort eligibility map



Why Adopt a Destination Resort Eligibility Map?

- A new opportunity for economic development for eligible property owners
- Reduce staff time spent answer eligibility queries

Destination Resort Eligibility Map

| What it Does | What it DOES NOT DO: |
|---|--|
| Shows where, given state law perimeters, destination resorts could be permitted in Wasco County | Permit a destination resort |
| For eligible properties, allow for potential for a new use (destination resort) | Waive any permitting process or requirements for a destination resort |
| | Eliminate opportunities for modification to the map |

Destination Resort Eligibility Map

- Eligibility map does NOT equal a permit
- If a property owner wants to develop a destination resort they will need to apply for a permit
- At the time of permit, partners will be invited to comment on things like fire, water, roads, etc

Destination Resort Next Steps

- Adopt EPD 15 standards/criteria/regulations, consistent with state law during our 2021-2022 LUDO Update
- Public will be invited to evaluate state criteria and make comment about possible additional standards/regulations

Additional Goal 5 Updates

- Switched from Historical Landmarks
 Commission to Planner Director for review
- Modified aggregate/mining language to clarify based on OARs

Other Edits

- Slightly modified format to make findings endnotes
- Removed two column format throughout policy section



Wasco County 2040 Updates

Overview

Ordinance 20-004 is to update the Comprehensive Plan with the following Chapters:

- Revisions Process
- Goal Exceptions
- Introduction

Planning

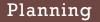
Chapter 15: Plan Revisions Process

- Previously Chapter 11
- New format
- Move definitions to sidebar
- Renumber criteria
- Add a finding

Planning

Chapter 15 Purpose

Criteria for updates (what we use in staff reports)



Chapter 16: Goal Exceptions

- What is a Goal Exception/Committed Lands?
 - Land designated for non-resource use (not farm or forest)
 - Committed lands meet criteria for being committed to non-resource/exempting them from Goals 3 or 4

Planning

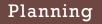
Chapter 16: Goal Exceptions

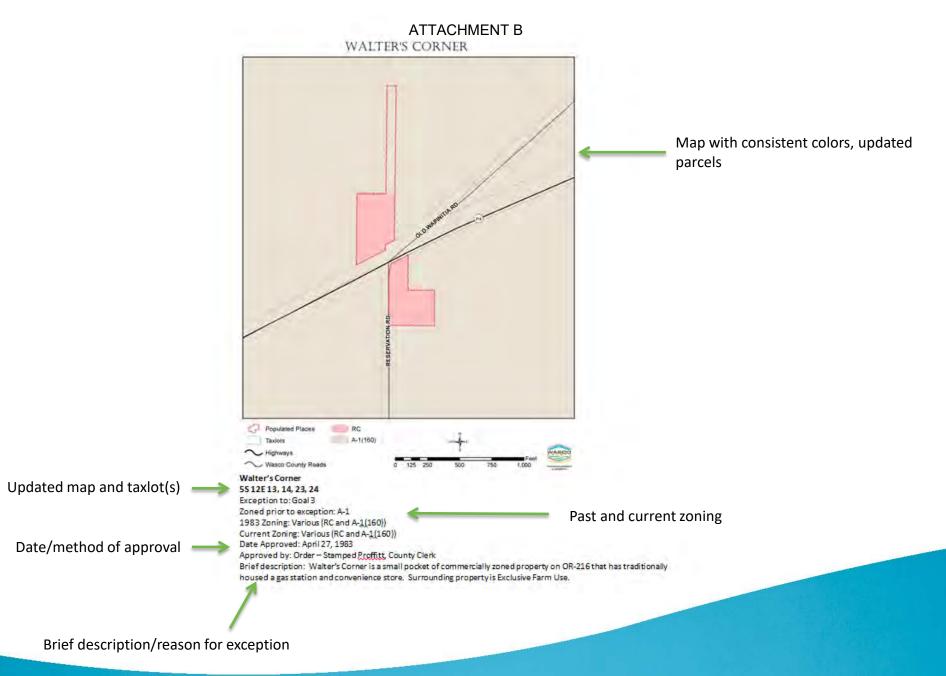
- Previously Chapter 13
- New format
- Distinguish NSA lands
- Revise format based on statutory requirements/DLCD consultation

Planning

Chapter 16 Purpose

- As committed lands inventory required by OAR 660-004
- Research for development applications





Introduction Chapter

- New Chapter
- Includes:
 - Overview
 - History of Planning in Wasco County
 - Wasco County Zoning History
 - Legal Framework
 - Statewide Planning Goals
 - Components of the Comprehensive Plan
 - Plan Development Process
 - Using the Plan
 - Future Updates, Revising the Map and Inventories
 - Purpose Definitions of Map Classifications on the Comprehensive Plan Map
 - Definitions on Existing Land Use Maps
 - Adopted by Reference
 - Values and Vision
 - Definitions

Planning



WASCO COUNTY PLANNING COMMISSION NOTICE OF RECOMMENDATION TO THE BOARD OF COUNTY COMMISSIONERS

FILE NUMBERS: 921-18-000221, 921-19-000126, 921-20-000072

HEARING DATE: SEPTEMBER 15, 2020

DECISION DATE: SEPTEMBER 15, 2020

YOU ARE RECEIVING THIS NOTICE BECAUSE YOU RECENTLY PARTICIPATED IN THE PLANNING COMMISSION HEARING. THIS NOTICE WAS EMAILED OR MAILED TO ADDRESS PROVIDED TO STAFF DURING THE PROCEEDINGS, ON SEPTEMBER 16, 2020, 21 DAYS BEFORE THE BOARD OF COUNTY COMMISSIONER HEARING IS SCHEDULED TO OCCUR.

DESCRIPTION OF AMENDMENTS: As part of Periodic Review for the Comprehensive Plan Update, Wasco County Planning Staff proposed amendments to Wasco County 2040 Chapters 5 and Comprehensive Plan Zoning Maps for EPD-8 and EPD-12. These were related to Periodic Review Work Task 18.

The proposed revisions were to adopt updates to EPD 8 and EPD 12 maps with current data from ODFW to be in compliance with Goal 5, as required by law. Revisions were also made to the Chapter 5 (Goal 5) text, including corrections to language and/references, the addition of ESEE Analysis to the Appendix, and revisions to implementation strategies related to Mineral and Aggregate Resources, Sensitive Wildlife, and Historic Resources.

To complete a Comprehensive Update of Wasco County 2040, staff also submitted Post Acknowledgment Plan Amendments related to File numbers 921-19-000126 (Revisions to Goal 4 and 8) and 921-20-000072 (Revisions to Goal Exception and Plan Revisions process, and the creation of an Introduction Chapter).

Updates to Chapters 4 (Goal4) and 8 (Goal 8) are related to policy and implementation strategies resulting from public outreach on forest lands and recreation. This included updates to language about fire mitigation strategies in Goal 4 and the introduction of a destination resort eligibility map and corresponding policy for Goal 8.

The Plan Revision Process (Chapter 15) has been modified to the new Comprehensive Plan format. The Goal Exception (Chapter 16) has been significantly updated to comply with state law requirements for the inventory of goal exceptions. The introduction chapter is a new addition which includes historical, process, map, and guiding instructions on how to use Wasco County 2040.

DECISION: On September 15, 2020 The Wasco County Planning Commission voted 6 to 1 to recommend approval Ordinance 20-001, proposed changes to the Wasco County Comprehensive Plan (Wasco County 2040), to the Wasco County Board of Commissioners. The changes proposed are to adopt revisions to Goal 4, 5, and 8, including map revisions to EPD-8 and EPD-12, with the addition of a new destination resort eligibility map (EPD-15).

The Planning Commission also voted 7 to 0 to recommend approval of Ordinance 20-004, proposed changes to the Wasco County Comprehensive Plan, to the Wasco County Board of Commissioners. These changes include a new Introduction chapter, and revisions to the Plan Revisions Process and Goal Exceptions chapter.

Final adoption of the amendments is pending Board of County Commissioner approval. The matter is tentatively scheduled to be heard by the Board on October 7th and October 21st, 2020.

AFFECTED PROPERTIES: The amendments apply to lands in unincorporated areas of Wasco County (outside of Urban Growth Areas), excluding Tribal lands and lands located within the Columbia River Gorge National Scenic Area.

FINDINGS OF FACT: Proper notice was given and the hearing was held in accordance with procedural rules for legislative hearings and in conformity with said requirements as set forth in the Wasco County LUDO and Comprehensive Plan, and consistent with State law.

AVAILABLE INFORMATION: Documentation, evidence, findings and other information relied upon by Wasco County in this matter is available online: https://www.co.wasco.or.us/departments/planning/agendas_and_minutes.php

APPEAL PROCESS: Appeals of a legislative amendment to the Land Use Board of Appeals are governed by ORS 197.620.



WASCO COUNTY BOARD OF COMMISSIONERS REGULAR SESSION OCTOBER 7, 2020 This meeting was held on Zoom <u>https://wascocounty-org.zoom.us/j/3957734524</u> or call in to <u>1-253-215-8782</u> Meeting ID: **3957734524**#

| Scott Hege, Chair |
|-------------------------------------|
| Kathy Schwartz, Vice-Chair |
| Steve Kramer, County Commissioner |
| Kathy Clark, Executive Assistant |
| Tyler Stone, Administrative Officer |
| |

Chair Hege opened the session at 9:00 a.m. Ms. Clark asked Emergency Manager Sheridan McClellan to the Discussion List to present some wildfire relief funding updates.

Discussion List – Wildfire Recovery Funding Updates

Mr. McClellan shared and reviewed several documents (attached) with the Board. He explained that some of the funding is not available for the Mosier Creek Fire due to the timing of the fire; however, funding for hazard mitigation can be applied to the Mosier Creek Fire. Other funds deal with conservation and forest restoration. The Department of Agriculture has funding to assist landowners in restoring farmlands and trees. Each funding opportunity has a deadline – most anywhere from October 30th to December 30th; the hazard mitigation funds have a longer time frame.

Commissioner Kramer asked if there is a final report on the White River Fire. Mr. McClellan replied that he does not expect the same kind of report as we have for the Mosier Creek Fire as no structures were lost in the White River Fire.

Vice-Chair Schwartz said she would be interested in learning more about the mitigation piece as it might apply to our vulnerable population. She asked for Sheridan to follow up with her later. Mr. McClellan said that he would add Senior Planner Will Smith to that conversation as he does a lot of the management of that process.

At 10:05 a.m. Chair Hege opened the hearing for 921-18-000221 and 921-19-000126, a review of a recommendation made by the Wasco County Planning Commission for:

A legislative hearing to consider approving amendments to the Wasco County Comprehensive Plan, Comprehensive Plan Zoning Map and Land Use and Development Ordinance primarily relating to policies and implementation strategies for Natural Resources, Scenic and Historic Areas and Open Spaces, Forest Lands and Recreation. Amendments also include the adoption of a new format for the plan. These amendments relate to work tasks 18 of Wasco County's Periodic Review to update the Comprehensive Plan and the Post Acknowledgment Plan Amendment to update Goals 4 and 8 of the Comprehensive Plan.

The proposed amendments will have a widespread affect, on many properties and zones, and is therefore a legislative amendment.

As a reminder, the process for this amendment has been consistent with the **notice procedures** required by Chapter 2 of the LUDO, this hearing was advertised for today, October 7, 2020, 10:00 a.m. via electronic video conferencing, as permitted by Oregon Revised Statutes 192.640 and 192.670. Notice was provided in the newspaper and on the County's website.

This hearing is the first of two Board of County Commissioners hearings scheduled for this text amendment. The second hearing will be on October 21, 2020 at 10:00 AM.

The criteria for approval of this request include:

- Wasco County Comprehensive Plan Chapter 11 and Oregon Administrative Rules 660-025
- The hearings process, notice and appeal period are governed by ORS 197.612 and by ORS 197.763 and qualify as a land use decision under ORS 197.015(11).
- The proposed amendments must comply with the Wasco County Comprehensive Plan.

Chair Hege explained that the procedure for this hearing is as follows:

(a) The Planning Department will provide a brief overview of their

September 15, 2020 presentation of the amendments recommended by the Planning Commission.

- (b) The Board of Commissioners will ask questions of staff.
- (c) Members of the public are asked to testify.
- (d) The Board of Commissioners will deliberate and will provide direction to staff for any additional information or amendments they would like to see for the next hearing.

Chair Hege asked the following questions:

- 1. Does any Commission member wish to disqualify themselves for any personal or financial interest in this matter? There were none
- 2. Does any member of the audience wish to challenge the right of any Commission member to hear this matter? There were none.
- 3. Is there any member of the audience who wishes to question the jurisdiction of this body to act on behalf of Wasco County in this matter? There were none

Commissioner Kramer stated that he has received a number of emails from citizens regarding the proposed ordinance; those are included in the packet. He further stated that he feels able to remain neutral in this matter.

Chair Hege said that this has been an ongoing process with this particular section of the plan taking approximately 3 years to update. He went on to say that the update process has included a number of public meetings that all of the Commissioners have attended with many citizens talking to Board members regarding this topic. Many citizens have sent emails. He said that from his standpoint he feels fully qualified to remain neutral on this matter. Vice-Chair Schwartz also stated her confidence in her ability to remain neutral. She added that although most of the emails she has received are included in the Board Packet, she has forwarded a few additional messages to the Planning Department for inclusion in the record. She said that those emails will not jeopardize her ability to remain neutral. Commissioner Kramer also stated his ability to remain neutral.

Chair Hege asked Long-Range Planner Dr. Kelly Howsley-Glover to commence the staff presentation.

Dr. Kelly Howsley-Glover reviewed the following slides. She stated she is happy to answer any questions the Commission may have.

Dr. Howsley-Glover explained the items that have been updated in the Ordinance saying that this is for Work Task 18, the final task to the updates of the Wasco County Comprehensive Plan 2040. In addition, they are proposing changes to Chapters 4 and 8 – Forest Lands and Recreation, respectively. This carries with it modifications and revisions to 2 sensitive wildlife maps which are in the Comprehensive Plan. These are maps for the Environmental Protection Districts (EPD) 8 and 12 which are winter habitats for deer and elk as well as sensitive birds. They are also proposing a new EPD – EPD 15 for Destination Resort Eligibility – which is related to Goal 8 for recreation.

Overview

Ordinance 20-001 is to update the Comprehensive Plan with the following Chapters:

- Goal 5 (Natural Resources, Scenic, and Historic Areas and Open Spaces)
- Goal 4 (Forest Lands)
- Goal 8 (Recreation)

Board of County Commissioners Agenda Packet 10/07/2020

Revisions to the following maps:

Environmental Protection District (EPD) 8

EPD 12

And the addition of a new map

Destination Resort Eligibility (EPD 15)

Planning BOC 1-358 Pioneering pathways to prosperity.

Work Task 18 is the final review work task. When we go through this process, in addition to getting public input to design the scope and work plan, we also have to solicit feedback from our partner agencies and organizations. At that time, Oregon Department of Fish and Wildlife (ODFW) notified the County that our sensitive wildlife maps were no longer consistent with the maps that ODFW advises the public on. Due to triggers in Goal 5 state rules, we are required to update those maps. Specifically EPD 8 which is Sensitive Wildlife Habitat Winter Range and EPD

12 which is Sensitive Birds. In conjunction with that, Planning is also proposing some updates to policies and implementation strategies to insure consistency in implementation as required by state law and to eliminate any potential conflict between the new maps and existing regulations, particularly based on the analysis that they had to conduct to protect the resources as far as sensitive wildlife. She said that they are also proposing, in conjunction with this, modification to language in the Land Use and Development Ordinance for EPD 8.

Work Task 18: Goal 5

- Update EPD 8 (Sensitive Wildlife Habitat)
- Update EPD 12 (Sensitive Birds)
- Update Policies/Implementation
- Update Ordinance language for EPD 8



Dr. Howsley-Glover went on to say that these updates are part of a periodic review requirement in which we must contact partner agencies; if they notify us that changes are needed, we are required by law, particularly with Goal 5 issues, to make those updates at the time of Periodic Review. ODFW advised that they updated their maps in 2012 and are using them to advise on development, particularly on conditional use permits, all over Wasco County. That has resulted in some confusion among applicants when they notice the discrepancy between maps. Aside from the update being a State requirement, we want to make sure that applicants are well aware of the sensitive wildlife in the areas that ODFW has identified. The Planning Department believes this will make a significant

improvement in streamlining the permitting process and remove any late-stage surprises for applicants.

Why Make These Updates

- Periodic Review Requirement
- Make maps consistent with ODFW's, which are already used for CUPs
- Streamline existing permitting process



Dr. Howsley-Glover explained that Goal 5 rules are laid out in Oregon Administrative Rules (OAR 660, Division 23). These are specific steps we have to take in terms of conversations with ODFW, how we define impact areas and the analysis that we have to conduct in order to design a program to protect the resource, in this case sensitive wildlife – deer, elk and birds. This includes getting input from subject matter experts in biology to tell us where the species live and the best way to mitigate; then we can negotiate, based on the analysis, what the potential consequences of protections are and mitigate adverse impacts.

ounty Commissioners Agenda Packet

Why Update Now?

- OAR 660-023-0250 requires at Periodic Review to amend Comp Plan if new information about inventories is provided during work plan development
- Required by OAR 660-023-0110 (2) to obtain current habitat inventory from ODFW and others
- Rule OAR 660-023-0110 (4)(a-e) required we rely on this info

Pioneering pathways to prosperity.

Planning

Dr. Howsley-Glover continued by saying that ODFW modified their maps in 2012 using a compass tool. It is available online. That update brought in a significant portion of Exclusive Farm Use (EFU) lands that previously were identified but not mapped because ODFW believed at the time that the 160-acre minimum requirement protected the resources. She said that she thinks some of the changes are the result of significant changes that have happened in our farm lands in the state. They wanted to make sure that the habitat that they are charged with protecting is transparent to the public. You will see that the map, as we are proposing to change it, compared with the compass map on the following slide.

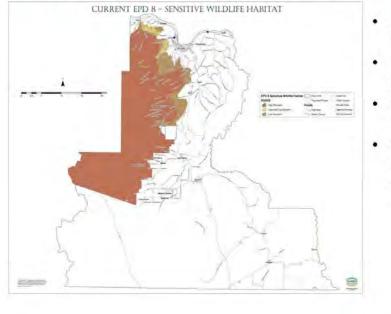
EPD 8 Map

Map modified to match ODFW Compass Map



Dr. Howsley-Glover stated that they wanted to summarize for the public what the net result would be for existing EPD-8 areas. That is obviously the biggest concern for residents and property owners. We do have a portion of Wasco County already in EPD-8 (deer and elk winter range). The net results for people in that area either will be status quo – not much change – or that, particularly if they are in the Exclusive Farm Use Zone, they will actually see some benefits to these proposed revisions - specifically, with the addition of some exempt uses, particularly with farm uses and farm dwellings. We've also, in doing the analysis and having conversations with ODFW, identified several voluntary standards, including fencing standards, that the public told us were particularly frustrating; so, we have proposed to remove those. There were also some additional notification requirements that we found redundant with work that we do, that we are proposing to remove from this chapter. We hope that the result is less restriction; in this case, restrictions that still protect the resource, but removing any of that redundancy makes this process confusing for residents.

Net Result for Existing EPD-8 Areas



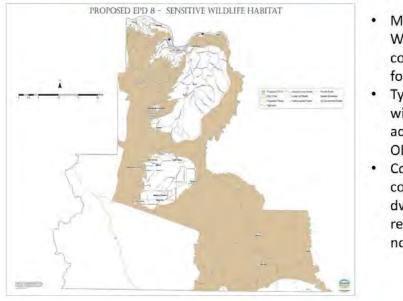
County Commissioners Agenda Packet

- Adding exempt uses (like farm use, farm dwellings)
- Removing voluntary siting standards
- Removing fencing standards
- Removing additional notification requirements that are redundant

BOL 1-363 Pioneering pathways to prosperity.

Dr. Howsley-Glover continued by saying that for the areas that are being proposed to being added in, the first result of this is obviously to make clear to Wasco County residents where ODFW considers sensitive habitat to exist. The biggest change will be for Type II uses (partitions, wineries and utilities) where there will be additional staff review required. Sometimes it will require additional time for development applications as well as some additional costs. She said that she wants to make clear that Conditional Use Permits already have to meet some standards related to wildlife regardless of whether or not they are in this EPD; so, again, the only change there will be this additional staff review.

Net Result for New EPD-8 Areas



- Make clear what areas in Wasco County ODFW considers sensitive habitat for deer and elk
- Type II uses (partitions, wineries, utilities) will need addditional staff review and ODFW review
- Conditional uses (mining, commercial energy, non farm dwellings) are already reviewed by ODFW, but will now also need staff review

County Commissioners Agenda Packet 20

BOC 1-364 Pioneering pathways to prosperity.

Dr. Howsley-Glover explained that for folks who have not gone through the review process, it may be very abstract. Generally, we rely on ODFW to consult with the property owner of the specific development. They do it on a case by case, site by site basis because, as we all know, Wasco County is very diverse; so they really need to look at the site and the proposed development to determine potential impacts. This isn't a prohibition on any uses or activities. What the end result would be is they might recommend some mitigation measures. We commonly see that and it is written into the Land Use and Development Ordinance to have a 300 foot requirement for a house to be located next to a roadway or access point. It may look something like that – where they request that the development actually occur at a specific site or maybe some modifications are made to the proposed development to ensure access to habitat and migration paths for wildlife. The reason we have that additional staff time and the additional criteria is that staff needs to make findings in staff reports to demonstrate ODFW's recommendations and how the proposal will meet those mitigation measures.

What Happens During Review?

- ODFW might recommend development modifications like moving site
- ODFW might recommend mitigation measures
- Staff is required to make findings in the staff report about ODFW recommendations and how those mitigate impact to wildlife

Dr. Howsley-Glover stated that EPD 12, unfortunately, the information regarding the nesting sites is confidential so she is not able to share the map. All affected property owners were notified directly if they were either coming into or going out of the revised map so they could be aware of their particular issues. Basically, as a result of a lot of commercial energy facilities in Wasco County, there were a significant number of studies done to identify new nesting sites in Wasco County. The net result is this proposed revision. She said that she wants to make it clear that EPD 12 already exempts farm and forest practices and uses, so it is really targeting those kinds of unusual uses that occur in our resource zones, like commercial/industrial activities and those kinds of uses.

Pioneering pathways to prosperity.

Planning BOC 1366 Pioneering pathways to prosperity

EPD 12

- Update map with new nesting sites, removed old/nonviable sites (from 2005)
- Map is confidential
- Notified individual property owners impacted
- This EPD already exempts farm/forest practices and uses

Ordinance Language for EPD 8

Section 3.924 – Exempt Uses

All uses permitted without review in the underlying zone are exempt from provisions and siting standards in this Section.

All uses in A-1 (160) that are permitted subject to Type I Review are exempt from provisions and siting standards in this Section.

Farm dwellings, accessory farm dwellings, and relative farm dwellings in A-1 (160) are exempt from provisions and siting standards in this Section but still require notice to ODFW consistent with subject to standards review.



Dr. Howsley-Glover said that the next proposed update in this packet is for Goal 4. This wasn't a part of the work plan, but they wanted to make sure that all of our chapters are updated to current conditions. She said they really felt that, based on a lot of public input and work that Senior Planner Will Smith has done on making sure that the wildfire recommendations are enforced, that these plans are also up to date. So you will see some modifications proposed related to wildfire. In particular, we want to make sure we referenced all those efforts that Senior Planner Smith has done with Community Planning Assistance for Wildfire and the current work that is underway for the Community Wildfire Protection Plan.

Goal 4 (Forest Lands)

 Focused on updating language to be consistent with current practice

ty Commissioners Agenda Packet

 Made wildfire recommendations consistent with CPAW and CWPP

> BOL 1-369 Pioneering pathways to prosperity.

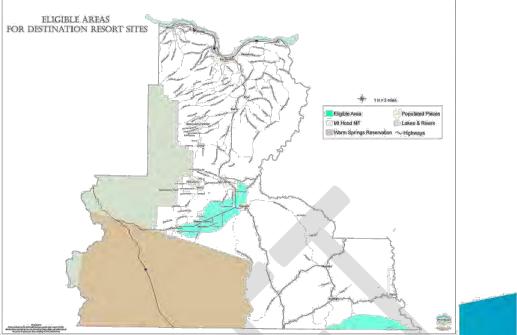
Dr. Howsley-Glover said that regarding Recreation, Chapter 8/Goal 8, they received a lot of feedback mostly related to transportation over the last several years. She said they have identified those as community planning issues, things that they would want planners and the community to keep top of mind in the future. Via the same public input, they have identified specific strategies and implementation methods to alleviate some of the identified conflict between visitors to Wasco County and, in particular, commercial agriculture. She said that they also heard, during the visioning phase and throughout the initial stages of Wasco County 2040, an expressed interest, predominantly among the population in south Wasco County, for more economic development opportunities in farmlands. She said they really tried to throw everything and the kitchen sink in.

Goal 8 (Recreation)

- Identify community planning issues
- Make outreach, notifications, and coordination transparent
- Adopt destination resort eligibility map

One of the provisions in State law permits for destination resorts. The first step of that, to even consider it, is to adopt what is called a destination resort eligibility map. There are some really strict rules and regulations that we have to follow in identifying those places – it is not arbitrary; it is very prescribed. The sum total of that is that we actually identified 4 places. The public got back to us early in March with a request that we remove 2 locations – 1 up in the Petersburg area and 1 along Tygh Ridge. The Planning Commission did remove those. That leaves 2 areas – 1 along Juniper Flats/Walters Corner/Pine Grove and the other down in Washington Family Ranch.

PAGE 26



She said that she wants to stress that this map is an eligibility map; it is not a tacit approval. Developers would still have to go through the application process and because, right now, we only have criteria that is in State Law, it is Wasco County's Planning Department's intent, with the Land Use and Development Ordinance updates that kick off next year, to spend a considerable amount of time with the public crafting criteria, particularly to address community around fire and water.

Another additional benefit of the map, to offer economic development opportunities for landowners, is that current planning staff does spend a considerable amount of time fielding questions from both residents and outsiders who are interested in developing a destination resort. By having an eligibility map, we are able to very clearly answer where that use could occur in Wasco County and not have to reinvent the wheel every time which really impacts their ability to turn out permits.

Why Adopt a Destination Resort Eligibility Map?

- A new opportunity for economic development for eligible property owners
- Reduce staff time spent answer eligibility queries

Dr. Howsley-Glover explained that what the eligibility map really does is that it does not permit a resort, but shows where, given state law parameters, destination resorts *could* be permitted in Wasco County. It does allow for a potential new use for those properties identified as eligible; but, it does not waive any permitting process or requirements for a destination resort. We would still have opportunities in the future, with more information or change in circumstance, to modify the map. There are time caps on how often we can modify something; it is not something we can do on a frequent basis, but there is the opportunity to change if needed.

Destination Resort Eligibility Map

| What it Does | What it DOES NOT DO: |
|---|---|
| Shows where, given state law perimeters, destination resorts could be permitted in Wasco County | Permit a destination resort |
| For eligible properties, allow for potential for a new use (destination resort) | Waive any permitting process or requirements for a destination resort |
| | Eliminate opportunities for modification to the map |

Destination Resort Eligibility Map

Eligibility map does NOT equal a permit

Dr.

- If a property owner wants to develop a destination resort they will need to apply for a permit
- At the time of permit, partners will be invited to comment on things like fire, water, roads, etc

Dr. Howsley-Glover continued by saying that the next steps for destination resorts would be to adopt criteria during the Land Use and Development Ordinance update which will be a robust public process. There will be lots of time for the public to be involved in the criteria.

Destination Resort Next Steps

- Adopt EPD 15 standards/criteria/regulations, consistent with state law during our 2021-2022 LUDO Update
- Public will be invited to evaluate state criteria and make comment about possible additional standards/regulations

Dr. Howsley-Glover said that there are some additional updates to Goal 5 that she wants to make sure the Commission is aware of. After extensive conversations and input from the public, we have removed the requirement for our Historical Landmarks Commission and moved those responsibilities to the Planning Director for review. That is to, again, streamline the process. Usually these things come up for additions or modifications to historical structures or development occurring around archeological sites. It is challenging having to convene another organization that does not meet frequently, as we see these types of requests only once every decade; being able to have the Planning Director do it should streamline that process for members of the public.

She said that they also got some feedback that some of the aggregate/mining language was confusing. We have modified that for clarity.

Additional Goal 5 Updates

- Switched from Historical Landmarks
 Commission to Planner Director for review
- Modified aggregate/mining language to clarify based on OARs

Dr. Howsley-Glover said that since a lot of people are familiar with the format for Wasco 2040, she wants to point out that they have slightly modified the format to make findings endnotes to make them more directly tied to what they are referencing for clarity. They also removed the two-column format throughout the policy section for readability.

Other Edits

- Slightly modified format to make findings endnotes
- Removed two column format throughout policy section

Dr. Howsley-Glover concluded her presentation and said she is happy to answer any questions that the Commission may have.

Commissioner Kramer stated that he has no questions of staff at this time; he said that he would like to hear from our constituents. Chair Hege said that he also wants to hear from constituents but has some questions of his own as well. He noted that Jeremy Thompson with the Oregon Department of Fish and Wildlife is here. He asked Mr. Thompson to give a brief overview of ODFW's role in particular regarding the changes; what potentially might change from where we are at today to where we might be at going forward.

Mr. Thompson said that looking at the process, the map that was shared with the County is a map that was developed by ODFW in conjunction with the guidelines laid out by the Western Association of Fish and Wildlife (WAFW). This is our internal wildlife winter range map. It is what ODFW has used for large scale developments within the county already. It has been used for projects such as Summit Ridge Wind, Bake Oven Wind, Brush Canyon – a lot of the wind facilities; this is the map that is referenced. In working with County development staff, we brought the map forward in order to reduce a lot of confusion we have had with some of the energy developers in the county. The intent of updating the map is solely to provide that clarity for those developers. Because of that, in developing the LUDO language, we've attempted to exempt anything we can think of that is associated with farm use; essentially, not putting any additional burden on that farm

use. Just providing that clarity up front for energy developers when they come in looking for an energy project within the county, they recognize that ODFW will provide comment – looking for planning on their part due to winter range, which is a fairly common occurrence for these wind developers. They are used to this; it is something we have worked on. He said he thinks he has had 12 energy projects within his District; most of them are associated, at least in part, with winter range. It is not outside the norm for them. In total, when you look at the entire winter range package, he said he feels that have reduced some of the burden that will be put on the general populous throughout the county. There have been voluntary standards in the past, where many landowners, especially in the northern part of the county, County Planning would ask them to meet with ODFW. ODFW would give them a list of things they would like for the owner to do, but it wasn't regulation. That has all come off – those voluntary standards have been dropped. Historically, there was a fencing standard in the county associated with winter range. He said he also recommended that be removed because it is counter-intuitive to some of the fencing that even ODFW supplies at times. When you look at the orcharding community, ODFW supplies 8 foot high fence that was completely out of spec for what the county winter range standard was. In total, he said he thinks the recommendations is a net decrease in actual regulations. This is just on the winter range side for the map, recognizing that the map is a knee jerk – a large increase in the area recognized as winter range. But the goal in working with County Planning staff was to not put any burden of regulation associated with that outside of potential energy development.

Chair Hege thanked Mr. Thompson for his insights. He said that there are a couple of things he wants to make sure to get on the table. Based on what Mr. Thompson just said about the voluntary siting standards going away; and the other thing that is interesting is, and maybe Dr. Howsley-Glover can comment about, the exempted uses because he thinks that is where it seems fairly important that the farm uses are exempt.

Dr. Howsley-Glover said when we make Goal 5 revisions to our inventory, which is essentially what this map change is; we have to go through what is called an economic/social/environmental and energy analysis. That is where we identify potential conflicts between proposed and allowed uses and the resource. We also identify consequences based on the economic/social, environmental and energy components. In doing that analysis, we are also tasked with getting public input which we did during the road shows as well as online for the public's insight on their landscape and properties. We wanted to know what they saw as the potential

consequences of restrictions would be; what they thought the conflicts were. We were able to use that, in addition to feedback we got back from ODFW as well as the research into peer reviewed literature on wildlife mitigation strategies, to really identify that for agricultural uses. Because the size and types of operations in agriculture in our county don't typically have a direct impact on wildlife habitat, we were able to exempt those uses and create a whole category of exemptions where we didn't have those before. That happened through conducting the analysis process.

Chair Hege said that throughout the marked up version of the document, there are a lot of sections that are completely in red which indicates to him that it is a new section. Then those sections are completely struck out as if they were added and then completely removed. He asked if he is reading that correctly.

Dr. Howsley-Glover asked what section he is referencing specifically. Chair Hege replied that it is page 84 of the packet or BOC 1-49 of the planning document. Dr. Howsley-Glover said that the section he is referencing that was struck out was the finding section, so it was removed from that format and placed it into the end notes format. So that material did not get completely removed, it just got changed in how it was formatted.

Chair Hege asked if that was new information that was developed as part of this process. Dr. Howsley-Glover replied affirmatively.

Chair Hege said he has a lot of other questions but will just ask one regarding the destination resort element. He asked how we identify the locations that those developments would be permitted. Also, is it possible to change or remove those?

Dr. Howsley-Glover said to answer the second questions first, yes – it is possible to remove them. You would not be able to propose other areas in the county. They are highly prescriptive where those can be located. They can't be located in sensitive wildlife areas which removes a big portion of the county. There are soil considerations that are made which, again, anybody who is well-versed in the soils in Wasco County knows it is patchy. So, we have these sections that are rated class 6 or class 7 along with 4s and 5s. That really significantly narrowed the window of where we would be able to permit these. There should be more succinct details in the staff report. She said that she can certainly pull that up and cite it chapter and verse if requested.

Chair Hege replied that it would not be necessary and he appreciates the explanation. He observed that there were a lot of written comments that were concerned about the areas that were left based on water and fire. He said he just wants to make sure that it is something that could eventually be modified or removed if we so choose to do that. He said that he thinks the idea behind the destination resort is obviously to give opportunity for economic development and job creation. At the same time, if folks don't want it, then it is certainly not something we are necessarily pushing. At the same time, we are charged with trying to help the county have economic opportunities. He said he is sure we will talk more about that.

Chair Hege stated that he has more questions but is going to stop for now to let the other commissioners ask questions and allow time for public testimony. Neither Vice-Chair Schwartz nor Commissioner Kramer had any questions at this time. Chair Hege opened the floor to public comment. He explained that those providing public comment must provide their name and address for the record.

Don Gomes at Eagle Valley Ranch in Antelope, PO Box 70, said he just wanted to say a few things. One thing is the wind and solar is causing a lot of damage to the animals. The thing to start with is it's unconstitutional and I know you guys know that because this is on private land not on public land. The ranchers already take better care of the species and the land than anybody else will. The more pressure that you put on the ranchers and every little thing they try to do, you will put them out of business and eventually you will have houses and you will like that a lot less. That is all I have to say.

Chair Hege thanked Mr. Gomes for taking the time to testify – we appreciate your comments.

Bob Mannus, 57014 Campbell Road in Wamic, said that the word oath in the phrase due solemnly swear referred to a solemn vow. So help me God is a phrase often used to give as an oath. The essence of the phrase is to emphasize that one means what one is saying or said. It, therefore, implies greater care than usual in the act of performing one's duty. The use of the phrase implies a greater degree of seriousness and obligation. It is perhaps the most important principal of leadership and dependent on integrity and demands truthfulness and honesty. Reputation is the way you are viewed by people and by your community and the way people think of you. What will history say about your integrity and your reputation? Your character and your reputation is much easier kept than recovered. So let me read to

you your oath of office: I, [Your Name], do solemnly swear to support and defend the Constitution of the United States of America and the Constitution of the State of Oregon and the laws thereof. That I will faithfully and honorably discharge the duties of Wasco County Commissioner to the best of my ability so help me God. And then you signed it. Live up to your oath of office, support and defend the Constitution of the United States of America and protect private property rights and leave a legacy your family can be proud of. Thank you.

Chair Hege thanked Mr. Mannus for taking the time to be here.

Liz Turner, 7000 8-Mile Road, The Dalles, said that prior to the final hearing and vote, she would ask that Wasco County Planning Department and the Board of Commissioners get ahold of Wasco County Soil Book. It is extensive in its definition of soils and what those soils are capable of for a number of reasons. She said that she could not begin to tell them as it is too much information. She said that she believes that for our ordinance and for destination resorts and all of these issues it is really vital to understand that book. It teaches us about what is possible on soils in Wasco County, because we don't want to pave over with anything, soils that are capable of producing viable crops. That could be a lot of different kinds of crops from trees to fruit to small grains, hay and so on. Wasco County has an abundance of soils that are not productive that we can plant houses on. She thinks that that document would give a lot of information that might make it easier to make decisions. She said that she wants to start by commenting a little bit about the fire ordinance. She said she spent a long time reading it and asked a couple of questions of Commissioner Kramer about it. She said she believes it is way too long and whenever you have documents that are pages and pages long with a lot of repetition, it becomes almost impossible for the public to decipher all that. She said she would ask that it be cut down in size by half – just get the main items in the report. If you want to have supporting documents for staff or something, but the rules and the main objectives need to be much more defined and much shorter so that people understand them. She said that her concern about fire is always that we maintain local control and that our Sheriff, who works with the volunteer fire departments, has full authority all the time to do what he knows needs done working with those volunteer people. She said that she understands that we have a person at the Planning office now with a lot of fire information and knowledge and she thinks that is really great - he can interface with people, but when you have a fire, it isn't the time to discuss what we are going to do for an hour. She said that is what she has seen cause most of the fires that get away is that we have so many rules in the forest zone and certain things that they cannot respond. They will come

and they will stand there and they can't even turn on their water because nobody has told them they can turn on the water. She said that she has seen incident after incident where too many rules has caused fires to enlarge because nobody knew what to do or they were too afraid to do it for fear of breaking some rule. She said that is her major concern about fires is that we keep it simple and if we want to do training using expertise off-season, that's great. But, when a fire happens, the people who know what to do should not be hindered from making those steps and they should not be afraid that some rule might get them in trouble later. She said that the fish and wildlife ordinance – Jeremy's on here and maybe could speak about a couple of things she is going to say. She said that basically, her understanding of what's happened in the big game management area is that animals have moved out of the zone closer to the forest which is now a band of CRP that has been let go for a long, long time. It's dead and animals go where food is viable that they can live on. They need a certain protein level just like any other animal that's domestic. Should we ever renovate these CRP acres that are in a band from north to south right next to the forest zones, those animals would probably all move back over there because there is a lot more shelter, a lot more privacy, and a lot more water. They moved out of those areas because the food source was no longer adequate. She said she was on a committee that Mr. Thompson had at one point, looking to use the federal management center in southern Oregon that could have come up and done some studies - like if we renovated CRP so it would come up green every year; they would add practices in the NRCS, information and so on to allow that in order to facilitate wildlife. That process was not completed and we didn't get the study done by the people who could have advocated for it to see those changes. She said she is still an advocate of seeing that because the truth is that those animals would love to be back up there if was a viable food source. She said that is one of the issues she considers to be the biggest in why they are saying those animals are now in other areas and that could be changed.

Chair Hege asked that she wrapped up or he can come back to her. He wants to make sure others have time.

Ms. Turner said that she did not have too much more. She said that they need to study the soil books about the destination resorts. The fish and wildlife overlay does have a very large effect on that. I think we have to say no to destination resorts because we don't have infrastructure to support them in any area such as roads or medical. The fish and wildlife overlay and destination resorts are intertwined because of how they impact each other. You will have to consider that in how you vote. She said that the other thing she wants to say that will really help those of us in

the ag zone and anyone that is very knowledgeable is that the maps from Planning need to have townships, range and section on them. She said she could have told them a lot more specifically why she didn't think a certain area was viable for destination resort if she actually could look it up in soils book to tell them about those soils. Because there is not township, range and section, it is impossible to do that. Those should be included for the maps because you can't enlarge them enough in the system we are using in COVID-19 to even see the roads or read the road names. That makes it supremely difficult to really comment specifically about them. She said that she has more but can save that for the next hearing. She said she is not in favor of either the destination resort or the fish and wildlife one. She said she thinks that someday we will have some destination resorts but she does not know if they will be in those areas. She said she thinks they will end up being where we get more services and when we will be able to expand some of our smaller towns and have more services there and then at some point we will find their areas appropriate for them. She said she understands that the one in way south county is already doing some things and she can't comment on that; she hasn't been there and can't look it up on the map because she can't identify exactly where it is and so she can't really speak specifically about it. She said she thinks that in general we don't put things where we don't have resources. We designed the ag ordinance specifically so that we could not plant houses where we couldn't support them with services from the road department or the school bus. She said that she thinks that is still really vital in our county that we do not do that. She said she hopes the fire ordinance will stay even if it is a specific fire ordinance because people need to be able to come into Planning and say this is the property and tell me all the things that I must do about anything and so she thinks fire needs to stay in the ag ordinance as well as anywhere else so people have a one-time thing to come in and say everything you need to know is here so they aren't looking at 10 different things to understand what they could or couldn't do.

Chair Hege thanked Ms. Turner for taking the time to be here. He reminded the audience to remain muted if not speaking and that they can use the chat box for questions or comments.

Sheila Dooley, 3200 Vinsel Road, Mosier, said that she wants to voice her support for the adoption of the Comprehensive Plan amendments as recommended by the Planning Commission. As you know, these amendments represent many years of work – an unbelievable amount of work – on the part of the Planning staff and Planning Commission. The Comprehensive Plan also reflects the input of citizens at workshops held throughout the county and testimony received at Planning

Commission meetings. She said she especially appreciates the addition of wildfire mitigation recommendations to Goal 4 forest lands. These also reflect updates made in Goal 7 Natural Hazards. Wild fire has been on everyone's minds this summer as the frequency and severity of fires are increasing. We are lucky the Mosier Creek fire happened when it did and there was availability of many other fire fighters to help out. If it had happened later it probably would have been much worse; who knows how far it would have reached. She thanked the Board for this opportunity to comment.

Chair Hege thanked Ms. Dooley saying that he knows where she lives and how challenging that fire must have been for her.

Kathleen Cantrell, 81692 Dufur Valley Road, Dufur, said that she thinks the Commissioners have a tremendous load to carry during this update and review process. For reference or credibility, she said she wants to state that she is a relative newcomer to the process. She said she joined in around the first of the year in 2020 and has followed the process through several of the hearings. She said she wants them to know that she has worked on her testimony for many hours and has reworked it and condensed it, timed herself multiple times and realized that she was not going to be within the 3-minute time allotment, exceeding it by a minute and forty seconds. She said she did not want the Board to cut her off.

Chair Hege stated that he would not cut her off.

Ms. Cantrell said that she condensed her testimony. She said that she does have testimony with supporting facts that is a little lengthier with photo exhibits and some other facts that she wants to make sure that the County Commissioners are aware of. She said she will be sending that to their addresses at the County Courthouse and would ask that it be included in the record for this hearing.

Ms. Cantrell went on to say where else but the government can the employee tell their employer "We think you people are incompetent and destructive. We don't want you walking around your property disturbing sensitive bird nesting sites. So if you want to review the true 'confidential' maps, that were used to create this overlay on your property you need to come into the office." Transparency is a buzz word used but seems to only apply to the benefit of the stakeholders whoever they may be. Tucked inside these 565 pages of land use updates are nuances that stand to further erode our local authority. The decision-making process that you, the people we elect to help us make our decisions, will be further eroded. To

understand the language and amendments of these updates, one must be steeped in land use planning, be a land use lawyer or a genius and I am none of those. Why has planning become so complex and so confusing? Has it become a tool to confuse landowners while continuing to erode property rights? She said she would much rather stand before you and testify in-person. I would hope that in some point in time, the elected officials would look at those public comment laws for public meetings and really delve into the intent of those. If you need to go to our state legislature, I really encourage that you would do that because she really thinks that matters that are this important – pertaining to our land use and personal property rights – were not intended to be covered in electronic meetings. Many people do not have access. She said she is terrible at technology so she can be used for an example. There is a question to be answered. As you know there have been rumors flying around. She has a question that begs to be answered: If you conduct the people's business as though their input really mattered, yet you come with a predetermined decision and prepared to bow down to the dictates of the State, what purpose do you truly serve other than to create a façade and continue to lead as though we are a free people? Thank you very much.

Chair Hege thanked Ms. Cantrell.

Nicole Chaisson, 7250 Mill Creek Road, The Dalles, said she owns a hay farm on Mill Creek Road. In all transparency, she is already impacted by the current sensitive animal overlay. She said that she knew this going in when she was buying her property. She said she is speaking on behalf of all of her neighbors that are going to be affected by this. She said that she is asking that they vote "no" on this Ordinance 20-004 and 20-001. She said that when she says "no," she means don't add any new amendments. We have already satisfied the law which states that we do have to do a review; but, that does not mean we need to make any changes. Going back to Zoom, with it not working at her house, it has been a big problem joining the last 4 meetings. She thinks that if they are making decisions on citizens' property rights, they should be able to meet as a community. We can meet, socially distancing, at the Civic Center or the courthouse. This has been an unprecedented pandemic and she feels that these decisions should be shelved until we can meet in person. She said she will be sending in her testimony – this has been an abridged version. She said that her husband would be here but is fixing a broken irrigation pipe but will probably be on the next meeting. She said that driving down Mill Creek today, she reflected on how much the sensitive overlay is going to affect her neighbors. The Planning Department and ODFW are asking that maps be extended from Reservoir Road to Orchard Road. If any of you know Mill Creek, and she knows

Kathy Schwartz knows Mill Creek, Orchard Road is 1 mile from The Dalles city limits. These property owners are now going to face going to the Planning Department to discuss putting up a fence around their garden. A lot of them are not in farm use; on my road there are many houses not in farm use. She said that she even had a neighbor that bought an old stone house and they were denied putting up a fence at their house because they were not considered farm use. The County Commissioners take an oath to listen to the people. In your own words, Chair Hege, you will be acting on behalf of Wasco County. We ask you to listen to us, not the lobbyists and the super PACs in Salem. We elect you to make decisions in our best interest, not the interests of environmental groups in our state. If you vote "yes" on this, landowners will remember when we drop our ballots in the ballot box. She said that she would also like to note that when this passes, and as the postcard says "may affect the value of our land," then this may open up a door where we, the people, may sue the County for the value loss of our property. In Lane County, a good example of how this is going to affect Wasco County as well, there is a case of an elderly couple that lost their house to the Holiday Fire. Talking about fires all over the place and what's going on, this could easily happen in Wasco County. They are now faced with not being able to rebuild due to a flood map overlay. Is that the future for our county? Maybe your decision now seems right but then down in the future, when our houses burn down, are we not going to be able to rebuild due to these sensitive overlay maps? She said she will be sending, also to public record, results of a survey that was sent out to all the landowners in Wasco County. She wants to put that out there now. It is probably something a little bit different doing a survey but nowadays with technology and computers and stuff, we are able to track who answered the survey and know that they are Wasco County landowners by IP address, name and so you will be receiving that as well. She says that she hopes the Board will make a good decision and will think about our best interest and you will also think about the interest for the property for our future generations. Thank you so much.

Linda Passhon (sp), said that due to all the fires and smoke, she has pretty much lost her voice and so will have Sherlene Bowen read her testimony. Sherlene Bowen stated that she is at 3200 W. 10th Street, The Dalles, and is reading on behalf of Linda Passhon, 4300 Brown's Creek Road, The Dalles. "I will be sending my testimony to you Commissioners at your mailing address at the Wasco County Courthouse, I am requesting this testimony be made a part of the record for the hearing of Wasco County 20-40 and the 2 ordinances, Ordinance #20-001 and Ordinance #20-004. We are much opposed to the Wasco County 2040 update and the 20-001 and 20-004 Ordinances. As was stated in the Wasco County Planning Department notices,

adoption of this ordinance may affect the permissible uses of your property and may change the value of your property. It is also troubling to think that by adopting these updates, the Wasco County planners will decide whether or not notice is redundant and whether or not it will be sent out. According to the public notice laws, there is no mention of authority given to any planner to decide when to notify or not. It is the law to notify. Of course, if you pass this update, you will only be giving more authority to a body that has no right to use their sole discretion in the decision-making process, thereby leaving you, our elected officials out of the equation. This is a perfect example of unelected departments taking away from the people and the County Commissioners authority. If it has ever crossed your mind why you may feel your hands are tied or that you have no other option but to pass today's proposed updates and feel that you are bound to a law that you must pass, please look no further than the above mentioned example. The update is filled with similar usurpation of authority that, unless you pour over the 565 page document for hours and did not rely on Planning to explain the small details to you, you would clearly understand how in our county public notices where published in a timely manner. Many people in my age bracket are not technically savvy or equipped to attend these important hearings via Zoom. It is not only a privilege but a right for us to assume that, by way of your oath, you will protect and see to it that we meet with you in person when an issue of such importance that may affect the uses and value of our properties. If the law says one thing, perhaps you would communicate with our state elected officials on our behalf to get clarification of the intent and encourage common logic to be applied to the law pertaining to conducting public meetings electronically. I am a lifelong resident of Wasco County. My husband and I have owned property for almost 50 years – 47, to be exact. We've held long-term jobs, served in various volunteer capacities, contributed in many ways to our community and county, including the payment of taxes. We have given the youth the experience of horseback riding, packing and camping the back roads and hills of Wasco County. They have learned respect and care for their horse while on the trail and formed bonds of camaraderie with horse and youth, all while enjoying the outdoors. Some years back, ODFW closed the area we rode on near Ketchum Road. It was for the protection of the elk calving season. Before we knew it, a law was passed to permanently close and lock these roads with a metal gate. The places we used to ride are no longer accessible to the kids or anyone, even though on public land. Those old logging roads provide valuable fire breaks. Now they are deteriorating with overgrowth and it seems only a matter of time before Mother Nature sets about her business of cleaning the land according to her ways. Any time you are presented an opportunity to take away rights, uses or value of private property, please remember it is not your duty to do so. You each have been placed

in a position to protect your constitutions' rights, not take them away by allowing any government agency the chance to put their ever-changing overlays on the farmers, ranchers and rural landowners in Wasco County. Please do more action than by acknowledgement to the State. Wasco County has fulfilled its requirement to review the present plan. Thank you for your time."

Chair Hege thanked her for her comments and said he has a question for staff. We are after 11 o'clock; he is not sure how many more people will want to testify but we are obviously going to be running behind because this is just the first of 2 ordinances. He asked if we want to continue this hearing to a later date or do we want to just charge through this.

Dr. Howsley-Glover responded that it really is up to the Commission. The only timeline she is operating under to wrap up the periodic review is the end of November. That means she will need time to turn around meeting minutes from any additional hearings. Typically, in her experience, doing that, given all the things that Kathy Clark has a full plate with, she will need at least several weeks to get meeting minutes in order to make that part of the record that's due to the Department of Land Conservation and Development. To be clear, to pass any legislative ordinance, we need to have the 1st hearing where you decide whether or not to approve and recommend adoption and then you have a second reading which takes place at a date and time certain following. So, it can't happen simultaneously in the same meeting. So, if the Board were to continue, and I believe that you have indicated that you are leaving the record open, you are talking about 3 additional hearings for a total of 4 hearings.

Mr. Stone said that if the Chair would like, he can start working on moving the other agenda items to either another date or a later time this afternoon while the Board continues the hearing.

Chair Hege agreed to Mr. Stone's proposal. Mr. Stone said that he sees Paul Cirner on the call which is our 11:50 a.m. appointment and also MCEDD and CGCC. So, for those of you that are on the call and have agenda items, please call or email to work out an alternative time.

Chair Hege asked that they standby as if no one else wants to testify, we may be able to move on now.

County Clerk Lisa Gambee said that her agenda item is time-sensitive and must be

heard today.

Ms. Clark said that if the Board is willing to postpone the afternoon work session to another day, we can move other agenda items to the afternoon and let this take as much time as it needs. Commissioner Kramer said he thinks that is a great idea.

Chair Hege said we will continue with the testimony and wait for Mr. Stone to report progress is rescheduling agenda items.

Will Van Vactor, 960 SW Disc Drive, Suite 101 Bend, said that he is speaking on behalf of his family this morning. He said that his question is limited to procedure. He said he just wants to make sure that the record is going to remain open through the next hearing. He said his is a little behind the gun in terms of getting up to speed on this and prefers to reserve his comments until the next hearing if that's possible.

Chair Hege said he believes that is the case and asked Dr. Howsley-Glover to confirm. Dr. Howsley-Glover replied that typically at a first hearing the Board would make a call and at the second hearing you would typically read. Generally the record wouldn't be kept open between now and the second hearing. If you would like to keep the record open and have a second hearing, we would need to add a third hearing. That is up to the Commission.

Chair Hege said he does not have a problem keeping the record open and asked for the other Commissioners' thoughts. Commissioner Kramer said he agrees with that. He said he wants to make sure the Board hears from everyone and give them all ample time. He said he realizes that we have been in the process for some time, but for those who have been challenged by technical difficulties and whatever else they may have been held by, this still gives them an opportunity. He said he believes we can work with our partners in Salem to get extensions for this. He said he wants to make sure that everybody is heard.

Dr. Howsley-Glover said that she just wants to be clear that we are on our last extension. We did receive an extension in March given COVID and we've pushed it to the very last. We need to be completed with periodic review in 2020. Unfortunately, she does not think the State would be amenable to an additional extension. Commissioner Kramer said we can ask – they can say no.

Vice-Chair Schwartz said that if it is going to require additional meetings, she is

totally okay with that.

Chair Hege said that he thinks the answer is that we are going to leave the record open at least until the next meeting.

Lanny Mateer, Eagle Valley Ranch, Antelope, said that he thinks it is a good idea coming up with maybe having some more meetings. If it is the last extension, cancel it and start again because there's an awful lot of people that don't know what's going on. The more people he talks to, the more he finds out that they're not even aware of what's going on. He said he knows they've received the notices, he knows they've received the idea that they could lose value and lose rights on their property but they kind of just keep going on and they think it's never going to happen. He stated that it is happening. He said he didn't realize how much it was happening. He said he has to thank them for the 565 pages in the agenda because it has really opened his eyes. He said that the only thing of it is, is that it is a little frustrating because he can't reprint it and mark it up a little bit; it's on a PDF file and he doesn't know how to do all that. He said that if he comes down to The Dalles, it would cost him \$141.25 to get a copy of it. He said that in that file he learned of many regulations that have gone on for the past 47 years. He said that he finds out that we're already pretty badly tied up. It looks like that even if we have mineral rights, it's going to be illegal if we mine unless we maybe go down there and get somebody else to tell us whether we can or not. It might be a ministerial decision. He said he didn't know what a ministerial decision was and then he found out that ministerial has to do with the administrator decides. He said he guesses that's kind of like minister and that's getting kind of close to God. He said he supposes that's God's decision now. He went on to say that the 300 foot road access where you have to be within 300 feet of the road to build, that's kind of an imposition for somebody that owns private property and might want to build someplace else. He said it seems to him like not only is it an imposition, it's really messing with our property rights and our values because at some point somebody's not going to be able to build, therefore the value of their property goes down. Therefore, if they're in a position where they can't do anything else in the way of making a living because agriculture has completely gone to pieces for them, which there's been a tendency that way for many, many years - 100 years or more -, we're going to be in a position where we can't do anything with our private property. Finally, we'll have to sell out cheap and when we sell out cheap there's going to be somebody right there that has the power to change the laws, change the planning rules and do whatever they want to. They are called developers. By the way, he said, if there is anybody, any of the County Commissioners, that are developers, or have a partnership in a

development firm, or have anything to do with developing anything or plan on it, it seems to me that it would be appropriate for you to recuse yourself from this situation because you're dealing with people who are about to lose value in their property and it would be an opportunity for opportunists, such as developers, to take us over. As far as the destination resorts are concerned, he said we already have destination resorts. They are getting more so all the time. We can thank the Fish and Wildlife Department for that. They've planted animals into the county, they've allowed animals in the county – animals that none of us in these rural areas need and in many cases don't want. We'd be penalized if we take them for our own use, but meanwhile we have lots of fair weather friends and lots of trespassers and lots of State Policemen out there hassling us that wouldn't be if we didn't have those animals. Now you are talking about bringing some wildlife department to the Planning Commission, basically, so they can have the last say and decide what we do with our properties if we happen to end up in this big game winter range sensitive habitat situation. That includes the sensitive bird areas. All these different maps that the Board is considering adopting would just tie us up - Fish and Wildlife Department would tell us that even if we do have an opportunity to build according to your rules, they would tell us where we can and where we can't build and probably stop it all together, probably in the long run – chances are. The planners have been using this term mitigation quite a little bit. Mitigation - that just means soften the blow in the meantime, then eventually they will come down on us harder and they'll draw harder lines. Besides that, if you adopt a map, a map's a picture. Originally when they used to adopt maps for legal purposes, and our state constitution is an excellent example, they described the meets and bounds and the limitations of where that map was going to be in words. It works the same way when you buy property. You buy it based on a legal description, not on a picture of a map. If you adopt a map and don't have the legal description with it, there's all kinds of things that can happen in the future where the lines on those maps can be drawn and nobody will even know it until it's too late. It would be kind of like the last 47 years when things like the taking away our mineral rights away from us. But as far as the destination resorts are concerned, if somebody else can have a destination resort in this county, he wants one. He said he might need one. It might come to the point where we have to have one if we are going to survive. He said he really doesn't want a destination resort in our area; don't really want his neighbors to have them. But, they have the right to have them. And we don't actually have the right to be telling our neighbors what they can and can't do with their private property as long as it doesn't injure or damage us. If we try to do that and use government to control our neighbors, it'll come back and bite our children hard. The time will come that this won't look like a country that was founded by free

people for free people. It will look like a country that's run by a dictator – a minster, if you will. Of course, the minister in this case would be the administrator of the Planning Department or the Fish and Wildlife Department. He said one other issue he would like to bring up - there's a lot of them; this will all come out in written testimony – Dr. Kelly Howsley-Glover was talking about a site by site basis when it comes to the bird maps. And that we are going to be to be able to see the maps, see what's on our property but we can't have a copy of the map and it only pertains specifically to our property. Well, there's a lot of these rules and regulations and laws that only pertain to specific property even though we're all within the same class, we're all neighbors, we're all peers - one person becomes the winner and another becomes the loser based on decisions with rules and regulations. The more rules and regulations you have, the more so that is. Anytime you have spatial situations like that and you make decisions over winners and losers, what you're doing is creating spatial laws. Spatial laws are not only illegal but they're also unconstitutional. It's in the Oregon Constitution. Be careful because he doesn't want to sue the County - he is suing his own money if he sues the county. He said he finances the County; we pay you people to look after our private property, we pay you people to look after this county right and to operate in a frugal manner. We don't pay you to spread your wings and try to take in the whole country and manage everybody. Besides that, the people you have down there managing us or who think they're going to manage us - Fish and Wildlife Department, the Planning Department - those people haven't lived in our shoes. He said he bets there's not one of them that's as old as he is and probably 75% of the people who run these ranches in these counties. Not only have they not had the experience, they probably have never been on a ranch, a lot of them. If they have, they have no idea of what we have to go through, what our life's like and the trials and tribulations not only that we've gone through but our fore bearers have gone through so we can have these properties. He said, in short, he wants the Board to look after us, to look after the taxpayers and vote no on both issues – 20-001 and 20-004. Thank you.

Chair Hege thanked Mr. Mateer for taking the time to be here today.

William Covington, 1005 SE 201st Court, Camas, Washington, said he is a landowner in Wasco County and has just recently become aware of all of these changes. He said he has tried to find out how they would affect his particular property. However, trying to read through the 385 pages to find out something has just not worked out very well. He asked if there is something that the Commission will publish or put on their site that says if you live here or are within this property tax code number, this is how you will be affected by this overlay and these other changes. He said he is

not in favor of the changes in any way, shape or form. He said he also agrees with one of the ladies that testified that said we should not be doing this at this present time. This needs to be a public hearing where you can see and talk to the people that are the landowners that have a problem with this without trying to do it on a Zoom or a phone call. He said that is it for him – thank you.

Chair Hege thanked Mr. Covington for taking some time to talk to us. He said he totally agrees that there is a lot of material and it is difficult to take in – that is why we are trying to spend as much time as possible. He said that one thing he might consider is that he can call our staff – you can tell them where your specific property is and they will do all they can to help you understand potentially what impacts there might be and everything else. You might think about that.

Chair Hege asked if anyone else wished to testify. There were none. Chair Hege closed the floor for testimony. He asked about keeping the record open and what that means. He said he also has some questions that came up as a result of testimony.

Planning Director Angie Brewer said that we can keep the record open and the Board can choose to allow for an additional chunk of time to receive that comment. That will result in us needing to schedule an additional hearing. Typically the second hearing is just limited to reading the previously deliberated and agreed upon ordinance for the record – reading it into effect, essentially. The Board can do that; our timelines are constrained so it would need to be in the relatively near future and we would need to be able to turn around minutes and prepare the packet for the State in a rather expedited way. Just be cognizant of the workload implications for Dr. Howsley-Glover and potentially Ms. Clark. She said as long as the Board has the time, they can ask more questions – depending on the question, staff may need time to answer.

Mr. Stone said that he has basically moved everybody back starting at 1 p.m. and then going from there to start the executive session at 2 or 2:10 p.m. The only conflict that he really has is the MCEDD appointments and quarterly report. Chair Hege said he thinks we will have some time here and will be done with this discussion fairly shortly and will be able to deal with other business.

Chair Hege said the one thing he heard was related to sensitive habitat changes, specifically in the Mill Creek area. He said he is not sure what that is – he thinks Ms. Chaisson mentioned that. He said he knows we talked about new maps, but it

sounded like a line was being moved in the Mill Creek area. He asked if someone could talk about what that was and help him understand what that is.

Mr. Thompson said he would try to answer that – it is hard with the way the maps are to remember exactly where that line is in relation to specific properties. He said that what he heard in that testimony was concerns about fence. He said that one of the regulations they have removed is the fencing regulation. So, there is no longer any fencing criteria involved within the winter range ordinance rules. What it would mean is if additional properties in the area are added outside the ag 160 zone, then it becomes the development standards that are in place for winter range which is trying to cluster development to maximize open space in lot sizes less than that 160. So, if there's additional areas in Mill Creek, what you would see is we would try to focus new housing developments in areas that are already disturbed. It gets complicated in areas like Mill Creek because you have irrigated agriculture and those rules supersede all of the Goal 5 rules. So, it comes into kind of this piecemeal of where can a house go on a lot. That's where, currently, ODFW meets on site with the landowner and comes up with where they want to build a house and how to best do that to maximize residual habitat potential on that property. We work with those landowners to try to help them develop their siting plan. Hopefully, bringing that within 300 feet of a disturbance band. Again, trying to focus new disturbance where there is already disturbance to not displace those wildlife out into other areas. That really gets site-specific when we get into those.

Chair Hege said there was a comment in the chat about the fence. He asked staff to take a look at that and respond.

Mr. Thompson said he would have to go back and look but really thinks the fencing standard was removed across the board. Dr. Howsley-Glover agreed saying that they removed the voluntary fencing standards completely.

Chair Hege asked about the meets and bounds issue. He said that he has seen that in the Gorge Commission where they used a felt marker to draw the lines. He asked if with these maps someone can distinctly and clearly determine where a line falls.

Mr. Thompson said that it is a digitally available map. He said that he knows not everybody has the technology to get to that, but through their Compass tool which is an online mapping service – if people do have the internet they can go in and look at the map exactly. He said that he believes it is also available on the county's planning website once it's developed. He said that if somebody doesn't have that

ability, he can easily print a map to whatever scale so people can see it. It is a digital line. Some of the older maps, when we started updating we realized that some of the original maps were done in crayon – the mapping technology is much different now. He said he thinks we can provide a better product for people so they can see that.

Dr. Howsley-Glover added that the data to create the maps was provided by ODFW to Geographic Information Systems staff at Wasco County. It is a digitized file where we can get very specific – down to meets and bounds, down to GPS coordinates – there is no ambiguity in the lines.

Chair Hege observed that there had been several comments about the volume of material. He said that he has incredible empathy for everyone – how are citizens supposed to be able to take in the voluminous amount of material, process it and deal with it? He wants people to know that he hears the complaint and we are all on the same page. It is not very easy to put these regulations into a two page document; however, it seems as though he read somewhere that we do have a much simpler, shorter document that covers it in much less detail. He asked if staff could talk about what people might access.

Dr. Howsley-Glover responded that one on of the reasons for a separate Wasco 2040 project website (wasco2040.com) was to be sure to disseminate information in readable, accessible snippets. They have also leveraged that tool to be able to provide surveys, polls and offer additional opportunities for public comment. There is an epic queue on that site that speaks specifically to these updates; it has links for more information for people who want to do a deeper dive. She said that we also had two public hearings as part of the Planning Commission. At the first public hearing, community members requested that Planning staff produce a summary in addition to the epic queues available on wasco2040.com. She and Ms. Brewer worked to really condense that almost 600 pages into 2 pages with the caveat that it doesn't have a lot of the detailed information they are required to send to the State. She said they did not want to over-simplify that in a way that obfuscates the realities. What they did try to do was remove all the jargon to make it clear and plain-spoken. That is available for download on wasco2040.com. They did send it via email to participants of the Planning Commission hearings and those folks who were registered as part of their notification list. If people want to contact the Planning Department, she would be happy to send them an email with that information.

Chair Hege suggested that we make a certified effort, even on the County website -

maybe the main webpage, to push that out there in some way to make it as easy and available as possible. Dr. Howsley-Glover said she would be happy to work with Ms. Gambee to develop something for home page of the website.

Chair Hege said there was a comment about the fire rules and regulations being many, many pages and how can we reduce that to half that size. Obviously, when we are looking at all this, we are trying to do the best job we can. Is there any opportunity to reduce some of this? He said he has to agree that when you just get buried in paper, it is very difficult to try to find your way out of it. He said he remembers that even the survey we had for the fire ordinance, even though it was good, it was 20-30 pages long and can be a little over-whelming. He asked for thoughts on that.

Dr. Howsley-Glover replied that she is not sure specifically what was being referenced with that comment about fire material. He asked if she heard the comments. She replied that she did.

Ms. Brewer said that she wants to make sure that everyone is aware that Planning works with our local fire chiefs and our emergency service providers on developing those regulations. We will have an opportunity to update them through the Community Wildfire Prevention Planning process on the horizon. But, the reason for the length is, in part, because we have empowered our local first responders and the emergency services staff to participate and tell us what they need and what the residents can to do help decrease their risk of a disaster on their private property.

Chair Hege said he doesn't want to stop the other Commissioners from saying anything, but has a couple more things. He said one comment that he saw talks about accessory structures – this is more a LUDO question – but he just wants to make sure. He said he believes, many people believe, we have a problem with our current LUDO related to accessory structures on our rural residential land. He said he wants to make sure that whatever we are doing in the Comprehensive Plan is going to allow an opportunity for us to, hopefully, make some changes to that so that we don't have people building 7 accessory structures because our rules don't allow them to build something a size that works for them.

Dr. Howsley-Glover replied that it is in the scope for the LUDO update – accessory structures – analyzing and evaluating that in a public process is on the Land Use and Development Ordinance update; specifically scoped for 2022.

Chair Hege said he has a specific question on page BOC-1-134 which is page 169 of the packet. He said his question is pretty simple – he said he believes this is the case; is this new material or is this the current plan that is not marked up or is this just comments about it? It relates to core habitat area.

Dr. Howsley-Glover stated that she believes what he is referencing is the EP analysis for western pond turtles. This analysis was conducted by staff in 2005; so, I is old material that was not included in the Comprehensive Plan even though we are required to by State law. So what we have essentially done is added it in. So, it is not new material, it was adopted through the legislative process in 2005 – it just was not included in the Comprehensive Plan. So, we are just sticking it in with the additional analysis in the appendix for Goal 5.

Chair Hege asked if those rules and regulations are already being applied today. Dr. Howsley-Glover replied affirmatively.

Chair Hege said he has a guick guestion on the White River related to the Wild and Scenic. One of the questions is, it mentions in here at the beginning of Appendix 5, page BOC 1-136 or page 171 of the packet - his question is the White River was designated as a federal Wild and Scenic River on October 28, 1988 - is that parts of the river or the entire river. Dr. Howsley-Glover replied that it is the entire river. She said, just to be clear, the Wild and Scenic issue, we already went through the process to adopt this EC analysis this last year. So, this is not new material; this is pre-existing. The federal process is different than the Oregon Scenic Waterways program in that they designate or identify certain stretches of the federal rivers under different categories - some are scenic, some are recreation. What that designation means is they are basically identifying existing status quo of uses and activities that occur on the length of the river. It doesn't have any relationship to the way we are required to manage it according to Goal 5. There seems to be and has been confusion in the past with this portion of the river is supposed to be recreational, why are you regulating in this way? That is why we went through the process last year of adopting this EC analysis – it was to make it very clear to the public what Goal 5 requires us to do in terms of protection of those resources.

Ms. Turner said that she wrote that comment. She said that she did talk to Greg Walden's office extensively. This has been a few years ago when Senator Ferioli was in office and he helped her with this. Originally the section from above the town or Tygh Valley to the old dam [portion of testimony missing due to technical issues] made that change which was not legal. She said she verified that through Senator

Ferioli's office, with Greg Walden's office. She said she believes, according to him, that if we contact them and ask for a review of that specific decision to add that section, it can be removed.

Chair Hege asked if Ms. Turner can send him something on that via email. Ms. Turner said that she can.

Chair Hege said he has another question and apologizes now that she says this is old hat. He said he has a question on BOC-1-149. This is a table that relates to industrial uses in this zone around Tygh Valley related to the White River. There is a section in there under water bottling, well many of these uses, and identifies whether it's subject to review for conditional use or not permitted. He said his question is under water bottling, under the TV-M2 zone, it says not permitted; his question is why? That's a fairly straight-forward industrial activity – why would that not be permitted in an M2 zone?

Dr. Howsley-Glover replied that she thinks historically – she said it is sort of a long and winding answer. Water bottling facilities were added to EFU (Exclusive Farm Use) Zones in the State of Oregon – she can't remember what year, but she thinks it was at least a decade after we adopted the Tygh Valley zones. So, we did use some of our rural/industrial uses and activities to inform uses permitted in Tygh Valley like the rural service area zones; but water bottling, apparently, during the creation of Tygh Valley industrial was just not something was on their radar at the Planning Department. Apparently, it was not on the radar of anybody until more recently when it was adopted for permitted use in the EFU. She said the simple answer is that it just wasn't thought of at the time they actually drafted the provisions for that chapter within the LUDO. She said she has not done extensive research on that but would be happy to do more research on that. She said she was not prepared to speak to the issue today.

Chair Hege said on page 1-154 some if it is not clear to him. He said he knows this is obviously part of the record, but is this some of the decisions we are making or is this just stuff that you are showing us as kind of reference material. The second paragraph on page 1-154 is says, staff is recommending all permitted industrial uses be allowed as conditional uses. Is that something that . . . is this an old document where that decision was made before or is this something we are talking about now?

Dr. Howsley-Glover responded that it was a decision that was made last year. It was

to address a policy interpretation that was made about our Land Use and Development Ordinance specific to EPD 7 which is our natural sites and wild and scenic and Oregon scenic waterways where the interpretation has led to the implementation that any conditional use permits in an underlying zone would thereby be prohibited by that overlay zone. So, what staff recommended last year, which was adopted and approved by DLCD, was the recommendation that we just treat everything like a conditional use permit in this zone and that we don't start off with a prohibition.

An unidentified citizen asked that if this was done last year and laws have been changed, why did that not make it to the County Commissioners? Chair Hege said that answer to that is that it probably did and he didn't realize it. Dr. Howsley-Glover confirmed, saying that this was presented to the Board of County Commissioners and they did approve it last year. It went through the normal notification process and the normal legislative hearing process. She said they actually highlighted this change in particular in the massive mailer they did to the members of public in March. She said, actually, the more recent one they did in August. There were two notifications for this year's update – one in February/March and one in August given our new update schedule; this was actually one of the things that they highlighted.

Chair Hege said they obviously have had a lot of comments on this kind of stuff but there was a comment, actually it was from Nicole: "I would be at the meetings but I am really worried about that you will restrict my F1 and F2 land use even further. Also, there is a chance our taxes will rise and other agencies will be allowed to have access to my property." He asked how we respond to that; his sense is that we are not providing additional restrictions – are we?

Dr. Howsley-Glover stated that if you are already in the EPD 8, arguably it actually lessens restrictions, unless you are in the F1 and F2 where really the status is pretty much the same with the exception of the removal of those voluntary standards. She said, as you heard Jeremy Thompson say, this should, theoretically, be less back and forth between ODFW and staff on permits. We are not proposing changes to the underlying zone; we are not proposing prohibitions on any uses or activities. Again, the goal is, when development is proposed, to offer mitigation strategies to insure that development can occur in a way that protects the resources.

Chair Hege said he would cease his questioning and asked if the other Commissioners had any questions before we conclude.

Vice-Chair Schwartz said she has a question or clarification. Ms. Chaisson did reference that Vice-Chair Schwartz lives on Mill Creek and it is probably affected by the mapping. She said she wants to clarify her understanding. She said that if she were to want to do some development today, prior to if this new plan passes, when she goes to Planning there is going to be one map that we'll be looking at but eventually it will go to ODFW for review and they will use a different map. But what we are really doing is just aligning the maps. So there really isn't a change there, correct? It will go to ODFW now to look at where she lives and what she wants to do and to offer what we call mitigation strategies and that's not really a change, correct?

Dr. Howsley-Glover said if you were not currently in EPD 8 but are being proposed to be added in and you are proposing a conditional use permit – basically if you are proposing a conditional use permit anywhere in Wasco County, regardless of this overlay zone, there is a trigger and that conditional use permit language where we are asked to request review by ODFW. We have to be able to demonstrate by facts and evidence, including consultation with ODFW staff, that the development proposed will have adverse impacts on sensitive wildlife. Sensitive wildlife is defined by rules that pertain to ODFW; they have identified that as deer and elk and obviously the bird species. If you aren't in EPD 8 but are being proposed to be added, the biggest change you are going to see is with the Type 1 uses and subjectto-standards uses. For Type 1 uses, they are proposing exemptions for in A1-160 which is our agricultural zone. But if you are in F2, and you haven't been in this EPD but are moving into this EPD, you would see an additional staff criteria and a consultation with ODFW, same for Type 2. So, it really depends on a lot of factors including your underlying zoning; but, essentially the most important thing is that it is not a prohibition on any activities. Really, it's just the necessity to have a consultation with ODFW and then possible mitigation measures. Mr. Thompson spoke about the most common one that ODFW uses which is that 300 feet requirement of siting a dwelling within the roadway or access way.

Vice-Chair Schwartz thanked her, saying that she does realize that it is a very difficult question to answer when you don't have a specific request that you are looking for. She said she appreciates the explanation.

An unidentified citizen said that when they had the public meetings and ODFW explained they took away a voluntary boundary – basically, they erased a voluntary boundary, took it away – and made it mandatory to be included in an overlay zone so that their map would mesh with the County Planning map. In reality, isn't it an

expansion? Because something that is mandatory where prior to that it was not, says in her mind that it is an expansion of boundary – an erasing and an expansion.

Dr. Howsley-Glover said she is not clear on the question, Chair Hege said that basically before there was this voluntary program that we talked about and that is proposed to be removed. What is replacing that is the map – this new map, which is expanded. The question was, isn't that expansion? He asked Mr. Thompson, what people should expect.

Mr. Thompson replied that the area of voluntary standards – a lot of that area came off the map that was in transitional lands to the north of the county. So a lot of that area, because of the confusion with voluntary standards, it was completely removed. So, we didn't make mandatory regulations in a lot of that, we just removed those regulations and that area from consideration.

Chair Hege asked if the area that was removed has this new map overlaying it.

Mr. Thompson replied that that is not the case. When we get into that refined mapping, he asked Dr. Howsley-Glover if he is correct that all of the area of voluntary standards was removed. Dr. Howsley-Glover replied that that was her understanding – yes.

The citizen said that she does have some input on that because based on the maps that they had at the public meetings, you showed us where a voluntary boundary was. You removed that voluntary boundary and expanded out to the boundary line that the County Planning Department had already encompassed on their maps. What used to be voluntary, no longer is voluntary because it lies inside a larger area map that is regulated by mandatory standards.

Ms. Turner said that the original map of Fish and Wildlife's area that was the big game management area that's part of our original goals that was reviewed in the 1990s, and it is in the information – she said she saw it last night on your information. It only comes so far east from the forest zone. That was the adopted map from the past; this one goes way farther. Mr. Thompson and his organization may have been using that in how they talked to landowners, I understand that's true. But, we did not adopt that map. We are being asked to now. My answer is "absolutely not."

Mr. Thompson said that when you look at the original map, that expansion to the east – the majority of that land was in Ag-160. So, looking back through the history

of that original map adoption - obviously, most of us involved in the process weren't in that process at the time – ODFW requested that winter range go out into Ag-160, except for the fact that the underlying zone of AG-160 provided all the protections necessary. So at the adoption of the original map, there was no need to look at protections because the ag land inherently protects wildlife. Our agricultural practices provide everything that wildlife needs in the winter. Really, the only reason to discuss that expansion is because of these changes of use and the conflict it has created for developers, mostly in the green energy field that we see today. The intent is to maintain the same protections that we've had and just clarify that language. Again, the area of voluntary standards, going back to that question, the majority of that that he has worked with and seen, is all within that Mosier area. Most of that, because it was in the traditional lands study area, we removed that from winter range because it is developed to the point that it inherently doesn't provide those protections now.

The unidentified citizen said that the question is a matter of principal. A voluntary boundary was removed, the map was expanded to meet up with what the Planning Department has. In reality, what used to be a situation where a landowner could come and say "no, I am not going to do that," or "yes, I am going to do that," – that was a choice. Now that it falls under a mandatory regulated map, that opportunity for the landowner has been removed.

Mr. Thompson said, again, he believes – he does not have the maps up as we go through this meeting – the intent was is that area of voluntary standard was completely removed from the map. So we did not expand out mandatory regulations in the former voluntary, we actually removed that area completely from the map. Most of that area is between the 7 Mile Hill and Mosier area. The intent as we developed those maps and went through the refinement process, to completely remove that from any voluntary regulation so that, theoretically, if you were in the area of voluntary standards currently, it would go into an area of no winter range standards with the new map if it's adopted.

Chair Hege asked if Commissioner Kramer has any questions.

Commissioner Kramer said he wants clarifications so that we are all on the same page. He said his understanding is that the map we are looking at in this packet that is expanded to the east – that map, and Mr. Thompson can correct him; he understands that that map has been in place since 2012. This map that we are looking at in our packet today is what the Planning Commission is sending to the

Commission to adopt so that Wasco County will be currently using the same map that ODFW is using and has been using since 2012. He asked Mr. Thompson to correct him if he is wrong or elaborate on that. He said he thinks that might be where we are getting confused on what's happening here.

Mr. Thompson said that is the goal – to update the map so they are the same. You are correct. What ODFW has proposed to County Planning is to utilize essentially the same map as ODFW has. The ODFW map did cover a little bit of the traditional land study area – the area that they have removed from voluntary standards – but outside of that the two would be 100% in sync. He said, again, they tried to develop with the County Land Use Ordinance that all they are concerned with is the land conversion that they are currently commenting to – large scale conversion, removing it essentially form ag practice. He said that is what they are trying to clarify so that when a proposal comes forward, for a large solar development, large wind development or whatever the next conversion is down the road, they have the opportunity to work with those developers for mitigation factors. He said as the commission has seen with the current proposals for wind and solar in the county, there was no "no," given; there was no stoppage of those projects, they just worked with the developers on those to offset those habitat impacts and other areas to meet the State's rule by our habitat mitigation policy.

Commissioner Kramer said with that answer, for his clarity – he said he is going to use Mr. Mateer as an example. Unless Mr. Mateer wants to put in solar, this is not going to affect Mr. Mateer at all with his property rights. He said that is the way he sees it.

Dr. Howsley-Glover said, just to clarify, if anybody who is being added into this EPD 8 were to propose development, in, let's say A1-160 because that's really the bulk of what's being proposed to be added; if they were proposing anything above a Type 1 use, a subject to standards use, which would be things like utility facilities, wineries, or they are proposing some kind of division of their properties – so a partition – the Planning Department would be required to consult with ODFW and also have additional staff review which has additional costs to the application. For conditional use permits, anywhere in the county, regardless of their zoning requirements or whether or not they are in EPD 8, there already is a trigger in the conditional use permit language that they need to consult for any conditional use permit with ODFW to ensure there are no adverse impacts to sensitive wildlife. She said in that case, it's the status quo – there is no change. The most significant change for A1-160 land are those "subject to standard uses." The things that ODFW is most

concerned about like land divisions, where you're taking large ranch or farming properties and significantly cutting them down in size which can, unsurprisingly, change migration patterns or habitats. Also, big commercial uses like wineries – we know the kind of activities that happen in conjunction with wineries including agritourism aspects, can increase activity on the landscape which may then have an impact on wildlife. There are a couple of scenarios that are being proposed where anybody proposing development may have some additional criteria, but, generally as Mr. Thompson has been careful to stress and she thinks the Planning Department has been careful to stress, we have really worked with the public and ODFW to ensure that we are able to exempt agricultural uses. That includes farm use, that includes agricultural structures and that includes farm dwellings.

Commissioner Kramer thanked her for the explanation.

Ms. Brewer added that in their experience in the Planning Commission hearings and some of the Road Show work sessions, they found that those who feel like these changes are impacting them negatively, are not necessarily very familiar with how the current rules impact their ability to develop their land. She said she would encourage anyone with concerns about the proposed revisions impacting them negatively to reach out to the Planning Department to confirm if that's that case because they have really been diligent in trying to increase transparency by using one map, to increase efficiency in permitting and to streamline by reducing any unnecessary regulatory barriers or hurdles for landowners in all zones and in all areas of this map. She said they have worked very carefully with Fish and Wildlife and have been very strategic in doing this work so that we are aligning our maps to point to best available data as the State laws require them to; but also, reducing barriers for our farmers and forest residents wherever possible. If you feel like you are being impacted negatively and if Commissioners get questions from residents who feel like they are being impacted negatively, she would encourage them to reach out to the Planning Department so we can confirm for them what rules apply to them today and how that will be improved or changed by the revisions being proposed.

Ms. Cantrell said that pertaining to the voluntary boundary relating to the mandatory new line, have the Commissioners received in their packets the two maps – the one that the County planners had prior to having the Fish and Game remove their voluntary boundary? Have you had a chance to compare those two maps? She said her understanding was that Planning sought to have both agencies come together and she understands that, but it is still not clear to her.

Chair Hege said that we understand her concern and he will direct our staff right now to look into that and come back to us to confirm to make sure that the voluntary area is outside – basically to confirm what Mr. Thompson said.

Mr. Mateer said in answer to Commissioner Kramer, he said anything you add in terms of control over our private property is affecting our property rights. That map would add to the controls. The Fish and Wildlife Department are going to be in here tighter, controlling us more. They are going to have a say at the table if we ever try to do anything and we don't want them in here. They're already a problem. They've got all that fence up there on their own property; they don't even maintain it – they let the animals run roughshod all over everybody else's place. They keep adding wild animals to our communities. It's already complicated enough. We don't want anything to do with the Fish and Wildlife Department. We don't want the map overlay on our property – that will affect us.

Chair Hege said he wants to clarify that we've basically taken the testimony we've had; can we keep the written record open until our next hearing? We did talk Will Van Vactor and there are some other people who have some things they want to send in writing. Can we keep the written record open until the next meeting? We're not going to have any more public testimony on these things. Is that a possibility?

Dr. Howsley-Glover replied affirmatively, adding that it will still necessitate a second reading so we will still have to have a third hearing. Chair Hege commented that that is just one more meeting. Dr. Howsley-Glover said it would be the Board of Commissioners meeting on the 21st and then the next meeting which is scheduled for November 4th. Chair Hege asked if that is just that we are moving this out one meeting from where it was. Dr. Howsley-Glover concurred – two more meetings, but just one new one.

Chair Hege said he is fine with that and asked if the other Commissioners are fine with it as well. Commissioner Kramer said that he is. Vice-Chair Schwartz said that she would be if she understood. Chair Hege said that basically what we are doing is instead of tying a bow on this today, we still have to have another hearing to pass these because we are not going to make a decision today. If we keep the record open, it would be open, we would have another hearing at our next meeting. Potentially some more input would come in. He said he is suggesting that we don't have any more live testimony, but just allow the written record to be open. We will have another meeting quickly and then we would have a meeting after that which would be in November, basically to make the decision. He asked if he described

that correctly. Dr. Howsley-Glover indicated that he did.

Vice-Chair Schwartz said not an additional meeting. Chair Hege confirmed saying that this topic would move to the next meeting and also the following meeting. He said that if we do it how we were planning, the Board would make a decision at the next meeting. In this case we will do it at not the next meeting but the one after that.

Vice-Chair Schwartz said that in the meantime we will allow more written testimony until our next meeting. Chair Hege confirmed.

Dr. Howsley-Glover said that the Board should be sure to direct people to send their testimony to the actual Planning Department. That would really reduce the administrative coordination issues that we've had and why we had to separate testimony and site it as ex parte. The way this process works is the Planning Department actually is the owner of the record. They have to actually be in receipt of any testimony that will then be presented to the Board.

Chair Hege said that what Dr. Howsley-Glover is saying is don't just send the Commissioners your testimony, send it to our Planning Department. You can also copy the Commissioners in on it – we can get it at the same time; but, make sure you also include the Planning Department at the same time so that it's one in the same.

Chair Hege said he is going to close the hearing; we are going to allow the written testimony which goes to the Planning Department until our next meeting which is on October 21st. Then we will open it up and have a dialogue about that. We are not going to allow any more live testimony. He asked if that is correct. Dr. Howsley Glover indicated that he is correct.

He said with that, we need to deal with the title of the Ordinance. The Ordinance can be read in full if one of the Commissioners want to or we can read it by title only. Dr. Howsley-Glover said that they do not need to read it now. Since they are keeping the record open they can read it at their next hearing. Chair Hege said that they will read the title next time. He said that the next meeting for this ordinance is on October 21st. Dr. Howsley-Glover indicated confirmation.

Commissioner Kramer said that he believes all we are doing today is recessing this hearing to a further date. Ms. Brewer indicated confirmation. Chair Hege said but we are not going to have public testimony other than in writing until that time.

Commissioner Kramer agreed. Chair Hege reminded people to send their comments to the Planning Department – they can copy the Board , too.

Chair Hege recessed the hearing for Ordinance 20-001 to be continued on October 21, 2020 at 10 a.m. He said we are going to move on to our next ordinance.

Chair Hege recessed the meeting at 12:20 p.m.

The session reconvened at 12:22 p.m.

At 12:22 p.m., Chair Hege opened the October 7, 2020 public hearing for 921-20-000072, a review of a recommendation made by the Wasco County Planning Commission for: A legislative hearing to consider approving amendments to the Wasco County Comprehensive Plan, primarily relating to process and criteria including the Introduction, Plan Revisions Process and Goal Exception chapters. Amendments also include the adoption of a new format for the plan. These amendments relate to the Post Acknowledgment Plan Amendment to update remaining chapters from the Comprehensive Plan.

The proposed amendments will have a widespread affect, on many properties and zones, and is therefore a legislative amendment.

As a reminder, the process for this amendment has been consistent with the **notice procedures** required by Chapter 2 of the LUDO, this hearing was advertised for today, October 7, 2020, 10:00 a.m. via electronic video conferencing, as permitted by Oregon Revised Statutes 192.640 and 192.670. Notice was provided in the newspaper and on the County's website.

This hearing is the first of two Board of County Commission hearings scheduled for this text amendment. The second hearing will be on October 21, 2020 at 10:00 AM. He said we will probably update that but will talk about it later.

The criteria for approval of this request include:

Wasco County Comprehensive Plan Chapter 11 and Oregon Administrative Rules 660-025

The hearings process, notice and appeal period are governed by ORS 197.612 and by ORS 197.763 and qualify as a land use decision under ORS 197.015(11).

09:00:40 From Steve Kramer : good morning all

09:29:11 From Julie Reynolds To Kathy Clark(Privately) : I sent questions to Mimi

09:43:47 From Kate Wilson : Anti-Organic farming thank you and all involved in the work on our Covid response team. Your devotion to helping our communities in Wasco county . I $\hat{a} \in \mathbb{M}$ m sorry that you must face such grim realities, they are heartbreaking. I am overwhelmingly grateful that you $\hat{a} \in \mathbb{M}$ prevented so much worse. I sincerely thank everyone who has a hand in this.

09:45:27 From Kate Wilson : opps ignore the organic farm thing. it was on the note page I composed and copied my note

09:53:41 From Scott Hege : Thanks Kate...

09:59:09 From Kathy Clark To Kelly Howsley Glover(Privately) : is there a need to start exactly at 10

10:18:23 From Brenda Garcia To Kathy Clark(Privately) : Kathy can we mute that 541467 phone. I think Kelly's audio keeps getting quieter when there's feedback from it. Thank you!

10:19:05 From Kathy Clark To Brenda Garcia(Privately) : thanks, Brenda. :-)

10:34:52 From Dan Spatz To Kathy Clark(Privately) : Hi, Kathy,

10:35:03 From Dan Spatz To Kathy Clark(Privately) : That's me calling on 6034 - Dan Spatz

10:41:14 From Will Van Vactor To Kathy Clark(Privately) : Hi Kathy, I missed the instruction on how to get in line to testify. Do I raise my hand? Thank you.

10:53:12 From Elizabeth Turner : Im in favor of private landowners having agreements with ODFW if they want to that enhance wildlife

10:53:54 From Kelly Howsley Glover To Kathy Clark(Privately) : Are you able to capture any comments in the chat so we can add this into our record?

11:01:38 From Elizabeth Turner : please put on your list to seek through federal change removing the White River overlay from above the town to the old dam. That overlay is severly restricting our ability to site business and development there.

I researched this and in discussion with Rep. Greg Waldens office this overlay could be removed. It was created illegally because no public input from Wasco county was asked for in the process.

This change could facilitate growth in the UGB area of Tygh Valley instead of outside it. Please pursue this. Ita important to developing with in our city areas.

11:11:56 From Elizabeth Turner : I will also say that ODFW rules do not adequately protect agriculture interests from large financial damage from wildlife

We stopped erosion on the wirst eroding place in the 15 mile basin. we planted hay crops. we experinced over a ten year long process tens of thousands of dollars were lost from elk damage. nothing ODFW allowed made any improvement.

11:18:16 From Jill To Kathy Clark(Privately) : I'm time sensitive as well Kathy. Shall I plan on 2:00 to reconnect and I can check out now?

11:18:20 From Elizabeth Turner : LCDC has Goal 1 standards to be met for public involvement. They certainly will take precident over a time frame limitation. I did file a Goal 1 complaint that under this set of circumstances people are not being heard..the law requires that they be heard.

11:23:27 From Elizabeth Turner : so agree with him about mapping. current maps are not adequate

11:24:32 From Elizabeth Turner : parts of our county planning ordinances have been updated since around 2000

11:32:48 From Elizabeth Turner : REALLY OBJECT TO PUBLIC INPUT BEING REGULATED BY STAFF

11:36:09 From Elizabeth Turner : no thats wrong. the law was minimized for agriculture for fence. this is not agriculture

11:38:45 From Elizabeth Turner : forgot to add very important issue. Counties can be more restrictive than the state on rules. we can designate a more stringent rule on soils to protect agriculture. we do not have to use class 2

11:39:32 From Nicole Chaisson, Linda Pishion, Sherlene Bowen, Kathy Cantrell : Mill Creek lots are not all AG so the fencing is gone for Farm Use . Some of these lots are 1/2 an acre not 160 acres. especially around reservoir road 11:46:23 From Elizabeth Turner : I made the comment about fire document being too long. If youd let citizens help it could be cut at least in half.

11:53:31 From Elizabeth Turner : layers of more restriction..we would of been against this

11:58:16 From Elizabeth Turner : the old map shown for ODFW is much smaller. they may say they have been usung a bigger map but not with our adopted authority.

we dont have to adopt just review

12:00:11 From rodgernichols To Kathy Clark(Privately) : I understand that you can mute anyone. You might want to use it with her since she is engaging in a running dialog instead of allowing other people to testify.

12:06:41 From Elizabeth Turner : regardless of reasons. no map expansion period. things will be added to it once accepted

12:09:07 From Elizabeth Turner : it might be synced but it was not adoped by us. it was over regulation by an agency without our agreement. however much we say its for good..

12:12:26 From Elizabeth Turner : one final comment on this. we are moving in the NW to a shortfall of energy. this dies limit ability to site more energy

12:43:00 From Elizabeth Turner : thank you

14:03:55 From Scott Hege To Kathy Clark(Privately) : You can apply my signature on that document...

ly) : You can apply my signature on that document...



IN THE BOARD OF COMMISSIONERS OF THE STATE OF OREGON

IN AND FOR THE COUNTY OF WASCO

IN THE MATTER OF THE WASCO COUNTY PLANNING COMMISSION'S REQUEST TO APPROVE PROPOSED PERIODIC REVIEW LEGISLATIVE AMENDMENTS TO UPDATE THE COMPREHENSIVE PLAN RELATED TO LAND USE PLANNING GOALS 4, 5, AND 8 IN CHAPTERS 4, 5, AND 8 OF WASCO COUNTY 2040, THE COMPREHENSIVE PLAN (FILE NUMBERS 921-18-000221, 921-19-000126) AND REVISIONS TO THE COMPREHENSIVE PLAN ZONING MAP EPD-8 AND EPD-12

ORDINANCE # 20-001

NOW ON THIS DAY, the above-entitled matter having come on regularly for consideration, said day being one duly set in term for the transaction of public business and a majority of the Board of Commissioners being present; and

WHEREAS, the Wasco County Planning Commission and the Wasco County Board of Commissioners directed the Wasco County Planning Department to pursue Voluntary Periodic Review to update the Wasco County Comprehensive Plan on 5 October 2016; and

WHEREAS, Wasco County entered Periodic Review on 20 February 2018 with approval from the Department of Land Conservation and Development's (DLCD) approval of a work plan; and

WHEREAS, the eighteenth task on the work plan was to make amendments to Goal 5 to make the language consistent with current Wasco County Planning Department practice, update language to be consistent with state law, and reformat the language in to the new Wasco County 2040 (Comprehensive Plan) format; and

WHEREAS, the eighteenth task on the work plan was to make amendments to the Comprehensive Plan Zoning Map Environmental Protection Districts 8 (Sensitive Wildlife) and 12 (Sensitive Birds) with information provided by the Oregon Department of Fish and Wildlife as required by Oregon Administrative Rules 660-023; and

WHEREAS, to support modifications to sensitive wildlife protections amendments were made to the Wasco County Land Use and Development Ordinance Chapter 3.920 ; and

WHEREAS, the Wasco County Planning Commission reviewed proposed revisions to Goal 4 (Forest Lands);

WHEREAS, revisions to Goal 4 were to make the language consistent with current Wasco County Planning Department practice, update language to be consistent with recent plans related to wildfire, and reformat material in to the new Wasco County 2040 (Comprehensive Plan) format; and

WHEREAS, the Wasco County Planning Commission reviewed proposed revisions to Goal 8 (Recreation);

WHEREAS, revisions to Goal 8 were to make the language consistent with current Wasco County Planning Department practice and the policy work completed with other Goals 2 and 14, reformat material in the new Wasco County 2040 (Comprehensive Plan) format, and to be consistent with policy and implementation strategies recommended by the public during the Wasco County 2040 process;

WHEREAS, revisions to Goal 8 included the development of a Destination Resort Eligibility map that will become Environmental Protection District 15 based on the criteria in state law and modifications recommended by the public;

WHEREAS, each Periodic Review task and Post Acknowledgement Plan Amendment is approved and submitted to DLCD after completion for acknowledgment; and

WHEREAS, the Wasco County Planning Department sent notification to DLCD pursuant to ORS 197.610 on 23 July 2020; and

WHEREAS, all property owners were sent notice of proposed Periodic Review update to the Comprehensive Plan in March 2017, February 2020 and August 2020; and

WHEREAS, that on 1 September 2020, at the hour of 3:00 PM via electronic methods duly posted Wasco County Planning Commission held the first legally notified public hearing to review recommendations by staff and the advisory group, background information, and receive public testimony on work tasks 18 and additional post acknowledgment plan amendments for Goals 4 and 8. The Planning Commission continued the hearing until 15 September 15th. On 15 September 2020, at the hour of 3:00 PM via electronic methods duly posted Wasco County Planning Commission held the continuance of the first evidentiary hearing to review recommendations by staff and the advisory group, background information, and receive public testimony on work tasks 18 and additional post acknowledgment plan amendments for Goals 4 and 8. The Planning Commission then closed the public hearing and with a vote of 6 to 1 recommended approval to the Wasco County Board of Commissioners; and

WHEREAS, that on 7 October 2020 at the hour of 10:00 AM the Wasco County Board of Commissioners met via electronic means as recommended by the Governor to conduct the first of two legally notified public hearings on the above matter. The Board of County Commissioners reviewed recommendations by the Wasco County Planning Commission, staff's presentation, and received testimony from the public. The Board of County Commissioners continued the hearing until 21 October 2020; and

WHEREAS, that on 7 October 2020 at the hour of 10:00 AM the Wasco County Board of Commissioners met via electronic means as recommended by the Governor to conclude the first of two legally notified public hearings on the above matter. The Board of County Commissioners reviewed recommendations by the Wasco County Planning Commission, staff's presentation, and received testimony from the public. The Board of County Commissioners tentatively approved the amendments; and

WHEREAS, that on 4 November 2020 at the hour of 10:00 AM the Wasco County Board of Commissioners met via electronic means to conduct the second of two legally notified public hearings on the above matter.

The Board of County Commissioners reviewed recommendations by the Wasco County Planning Commission, staff's presentation, and received testimony from the public. The Board of County Commissioners , by a vote of ______ to ____, approved the amendments and conducted the second reading, recommending submittal to DLCD; and

NOW, THEREFORE, IT IS HEREBY ORDERED: That the request by the Wasco County Planning Department for a legislative amendment to the Wasco County Comprehensive Plan, Wasco County 2040, in conjunction with

Periodic Review work plan task 18, additional amendments to Goals 4 and 8, and amendments to the Comprehensive Plan Zoning Map are hereby approved; and

WHEREAS, Pursuant to Oregon Administrative Rules 660-025-0130, submission of a completed work task is required to DLCD for acknowledgment as part of Periodic Review, and once the work tasks are acknowledged they will be effective;

WHEREAS, Pursuant to Oregon Administrative Rules 660-018-0040, submission of adopted change is required to DLCD for acknowledgment as part of amended the Comprehensive Plan, and once updates are acknowledged they will be effective.

DATED this 4th day of November 2020.

APPROVED AS TO FORM:

WASCO COUNTY BOARD OF COMMISSIONERS:

_____,County Counsel

Scott Hege, Commission Chair

ATTEST:

Steve D. Kramer, County Commissioner

Kathy Clark, Executive Assistant

Kathy Schwartz, County Commissioner



Planning Department

Wasco County 2040 Updates

Presentation prepared for October 21, 2020 Board of County Commissioners Hearing, continued from October 7, 2020

Overview of Ordinance 20-001

Updates Comprehensive Plan chapters:

- Goal 5 (Natural Resources, Scenic, and Historic Areas and Open Spaces)
- Goal 4 (Forest Lands)
- Goal 8 (Recreation)

Makes revisions to the following maps:

- Sensitive Wildlife Habitat (EPD 8)
- Sensitive Birds (EPD 12)

Adds a new map:

Destination Resort Eligibility (EPD 15)

Work Task 18: Goal 5

Update EPD 8 (Sensitive Wildlife Habitat)

Update EPD 12 (Sensitive Birds)

Update Policies/Implementation

Update LUDO 3.920 language for EPD 8

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Work Task 18: Public Outreach/Notices

- Has been part of our publicly available work plan since February 2018
- Used newspaper, media, website, social media, flyers
 - www.wasco2040.com
 - Facebook, Twitter, Instagram
 - Postcards and fliers
- County-wide mailers (mailed directly to all county landowners)
 - February 2020 Countywide mailer, with a separate mailer for EPD 12
 - August 2020 Countywide Mailer
- **Newspaper Notices** for Community Advisory Group and Planning Commission meetings
 - February 12 for March 3 Community Advisory Group Meeting
 - July 15, 2020 for August 4, 2020 Citizen Advisory Group meeting
 - August 12, 2020 for September 1, 2020 Planning Commission hearing
 - August 26, 2020 for September 15, 2020 Planning Commission hearing
 - September 16, 2020 for October 7, 2020 BOCC hearing
- Newsletter Notices sent by email to those who signed up to receive notifications
 - March 26, 2020
 - July 28, 2020
 - August 25, 2020
 - September 2, 2020

Work Task 18: 12 Public Meetings

- **Open House** on September 19, 2019 to talk about Goal 5 generally
- Roadshow work session events to discuss ESEE analysis and proposed map updates in February 2020
 - The Dalles, 52 attendees
 - Dufur, 72 attendees
 - Wamic, 63 attendees
 - Mosier, 50 attendees
 - Also hosted online survey/data for remote participation
- March 3 Citizen Advisory Group work session (4 attendees)
- August 4 Citizen Advisory Group work session (12 attendees, 18 streamed online)
- September 1st Planning Commission Hearing (33 attendees, 55 streamed online)
- September 15th Planning Commission Hearing (17 attendees, 36 streamed online)
- October 7th BOCC Hearing

Why Make These Updates?

• Periodic Review <u>requirement</u>

- Ensure maps are consistent with <u>existing</u> ODFW map <u>already used</u> for Conditional Use Permits
- <u>Streamline & simplify</u> existing permitting process

Why is this required?

ORS 197.175 requires Oregon counties to adopt Comprehensive Plans and land use regulations consistent with ORS chapters 195, 196, 197 and the Statewide Land Use Planning Goals approved under ORS chapters 195, 196 and 197.



ORS 197.319-197.335 outlines the power and authority of the Land Conservation and Development Commission (LCDC) for pursuing enforcement action against any jurisdiction whose plans are not in compliance with state law.

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OAR 660-023-0250 requires local governments at Periodic Review to amend their Comprehensive Plan if new information about required resource inventories are provided during work plan development



OAR 660-023-0110 (2) requires local governments to obtain current habitat inventory from ODFW and others.



OAR 660-023-0110 (4)(a-e) requires local governments to rely on this information.

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Enforcement Order of Washington County pursuant to ORS 197.324 for non-compliance with Goal 5 (2020, LCDC)

Nicitia v. City of Oregon City (2018, LUBA)

King v. Clackamas County (2015, LUBA)

Lofgren v. Jackson County (2007, LUBA)

What we heard October 7, 2020



Why so much reading material?



- We are required by DLCD to submit:
- Adopted Ordinances (20-001)
- Studies, inventories, and other supporting evidence
- Staff reports with findings and conclusions on criteria
- Hearing minutes
- Written testimony/evidence
- Actual proposed changes in plans (for clarity we included strikes and underline and clean versions)



Why can't you meet in person?

State of Oregon limits the size of public meetings. Due to the popularity of this topic, and procedural requirements, it was determined it needed to be held remotely. This is also consistent with Wasco County's general policy to reduce the spread of COVID-19.

ORS 192.640 and 192.670 allow for public bodies to hold meetings via means of phone and/ electronic communication. We are using the Zoom video conferencing software that allows for both video and phone participation, as well as streaming during and after the meeting.

As our public meeting slide demonstrates, we have seen a dramatic increase in participation by using the Zoom platform.



ORS 197.250 specifically requires local government to comply and adopt rules consistent with the Statewide Land Use Planning Goals which are outlined in OAR 660.

OAR 660-023-0250 requires at Periodic Review to amend Comp Plan if new information about inventories is provided during work plan development.

Required by **OAR 660-023-0110 (2)** to obtain current habitat inventory from ODFW and others.

Rule OAR 660-023-0110 (4)(a-e) requires that we rely on this information.

Staff said they want to be the baseline for the state. What does that mean?

Staff is referencing the **process** to update the Comprehensive Plan, including robust citizen involvement (Goal 1) above and beyond what is required. Most jurisdictions don't create websites, use social media, use infographics, use polls, surveys, and roadshow work sessions when updating plans.

Staff is also referring to the overall effort to update our almost 40 year plan, because most Counties have similarly aged documents.

Why is staff allowed to decided what notices are redundant or won't this impact public notice?

The notices proposed to be removed are **not public notices**. They are:

1) Notices from Planning staff to Department of State Lands and ODFW about wetlands. These notices are already required within the wetland provisions in each zone and are redundant.

2) Notice to ODFW about Area of Voluntary Siting Standards which is proposed to be removed.



Can you make the two page overview more accessible?

Following the October 7 hearing it was immediately added to the rotating header on the Wasco County home page.

It has been on the on the project website since the Planning Commission's September hearing, was emailed to individuals on the notification list, and has been promoted through social media.



It feels like this project had a predetermined outcome.

Revisions to the <u>map</u> are based on ODFW maps revised in 2012 and currently used in their review of Conditional Use Permit applications. Adoption is required by state law.

Proposed revisions to simplify the <u>regulations</u> are new. Planning staff included the public in the ESEE analysis to learn what kinds of development were felt to be in conflict. The result of that public conversation and ODFW coordination allowed for exemptions and criteria. This occurred at the road-show events, attended by more than 230 residents, and with written or website participation.

Are the formerly Voluntary Areas becoming mandatory?

The proposed map will result in the conversion of some areas of Low Elevation and Voluntary Areas. Other areas will be removed completely. Its important to understand that the Voluntary Areas still required review by staff and ODFW (cost and time), but the new dwelling standards were voluntary. That will now be mandatory, but with the option for a variance on a case by case basis, and an exemption for A-1 (160) farm dwellings.



Can you ask for an extension?

We already have. Periodic Review requires completion within 3 years (ORS 197.633). Work Task 18 was originally due to DLCD by June 30. As a result of COVID-19, and hoping for in person hearings, staff requested the maximum possible extension until November 30th.

To obtain an extension, rule (ORS 197.636) requires we demonstrate "good cause". Considering the mandatory nature of this update, the previous extension, the extensive hearing schedule, and insufficient evidence contradicting findings, its unlikely a second extension would be granted.

Bottom Line

- Amendments were made with community input, including on the ESEE Analysis;
- **Proposed revisions to maps are required by state law**, an extension will not change the outcome; and
- Not adopting mandatory updates exposes the county to risk of litigation or enforcement action by the State of Oregon



PLANNING HEARING

Ordinance 20-004

STAFF REPORT

INTRODUCTION CHAPTER – FINAL DRAFT

CHAPTER 15 – REVISIONS

CHAPTER 16 – EXCEPTIONS

AUGUST 2020 MEASURE 56 NOTICE

PLANNING COMMISSION HEARING MINUTES FOR 9.1.2020 – APPROVED

PLANNING COMMISSION HEARING MINUTES FOR 9.15.2020 – DRAFT

PLANNING COMMISSION RECOMMENDATION TO BOC

BOARD OF COUNTY COMMISSIONERS MINUTES FOR 10.7.2020 - DRAFT

ORDINANCE 20-004

PLANNING DEPARTMENT



2705 East Second Street • The Dalles, OR 97058 **p:** [541] 506-2560 • **f:** [541] 506-2561 • www.co.wasco.or.us

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WASCO COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA PACKET

FOR

| Hearing Date: | October 21, 2020 |
|-------------------|-------------------------|
| Hearing Time: | 10:00 am |
| Hearing Location: | Electronically via Zoom |

BOARD OF COUNTY COMMISSIONERS HEARING #2: Ordinance 20-004 Post Acknowledgment Plan Amendments 921-20-000072 (1) Staff will be presenting proposed revisions to the Comprehensive Plan including the addition of an Introduction Chapter and revisions to the Plan Revisions Process and Goal Exception chapters. Review Authority: Chapter 2 and 9 of the Wasco County Land Use and Development Ordinance and Chapter 11 of the Wasco County Comprehensive Plan. Review Criteria: Chapter 11 of the Comprehensive Plan and Oregon Administrative Rules 660-025. This will be the first reading of Ordinance 20-004.

PLANNING DEPARTMENT



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MEMORANDUM TABLE OF CONTENTS

| Date: | October 14, 2020 |
|----------|--|
| To: | Wasco County Board of County Commissioners |
| From: | Wasco County Planning Office |
| Subject: | Submittal for hearing dated October 21, 2020 |
| Re: | Wasco County 2040 Hearing #2 |

| <u>Item</u> | <u>Page</u> |
|---|-------------|
| Staff Report - #921-20-000072 | BOC 1 – 1 |
| Introduction Chapter – Final Draft | BOC 1 – 14 |
| Chapter 15 – Revisions Chapter | BOC 1 – 49 |
| Chapter 16 – Exceptions Chapter | BOC 1 – 56 |
| August 2020 Notice (Measure 56) | BOC 1 – 84 |
| Planning Commission Hearing Minutes for 09/01/20 (Approved) | BOC 1 – 88 |
| Planning Commission Hearing Minutes for 09/15/20 (draft) | BOC 1 – 124 |
| Planning Commission Notice of Recommendation to Board of County Commissioners | BOC 1 – 162 |
| Board of County Commission Minutes for 10/7/20 (draft) | BOC 1 – 164 |
| Ordinance 20-004 | BOC 1 –175 |



PLANNING DEPARTMENT

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FILE #: 921-20-000072

Legislative Request to Amend the Comprehensive Plan, Introduction, Revisions and Exceptions Chapters

DECISION:

REQUEST:

Attachments:

- A. Overview of Chapters 15 & 16
- **B.** Final Draft of Proposed Introduction Chapter
- C. Final Draft of Proposed Chapter 15 of Wasco County 2040 (Comprehensive Plan)
- D. Final Draft of Proposed Chapter 16 of Wasco County 2040 (Comprehensive Plan)

| File Number: | 921-20-000072 |
|---|--|
| Request: | Amend the Wasco County Comprehensive Plan Change the format to align with Statewide Land Use Planning Goals Develop Introduction, Revisions Process and Goal Exceptions into Wasco County 2040 format, make any general amendments reflecting current planning practice. |
| Prepared by: | Kelly Howsley Glover, Long Range Planner |
| Prepared for: | Wasco County Planning Commission |
| Applicant: | Wasco County Planning Department |
| Staff Recommendation: Planning Commission | Recommend the Wasco County Planning Commission recommend adoption of the proposed amendments of the Wasco County Comprehensive Plan to the Wasco County Board of Commissioners. |
| Hearing Date: | September 1 st and 15 th , 2020 |
| Board of County Commissioner Hearing Dates: | October 7 th and 21 st , 2020 and November 4, 2020 |
| Procedure Type: | Legislative |
| Attachments: | Attachment A: Wasco County Comprehensive Plan Introduction Chapter, Chapter 15 and 16 Overview Attachment B: Draft of Proposed Introduction Chapter of Wasco County 2040 (Comprehensive Plan) Attachment C: Draft of Proposed Chapter 15 of Wasco County 2040 (Comprehensive Plan) Attachment D: Draft of Proposed Chapter 16 of Wasco County 2040 (Comprehensive Plan) |

I. APPLICABLE CRITERIA

- A. Wasco County Comprehensive Plan Chapter 11: Revisions Process
 - 1. Section B: Form of Comprehensive Plan Amendment
 - 2. Section C: Who May Apply for a Plan revision
 - 3. Section D: Legislative Revisions
 - 4. Section H: General Criteria
 - 5. Section I: Transportation Planning Rule Compliance
 - 6. Section J: Procedure for the Amendment process
- B. Oregon Administrative Rules 660-018: Post Acknowledgment Amendments
- C. Oregon Administrative Rules 660-004: Interpretation of Goal 2 Exception Process

II. SUBMITTED COMMENTS

As of the date of this document, Wasco County Planning Department has received no comments about the proposed revisions.

III. PUBLIC INVOLVEMENT

In addition to the public hearings required by this legislative process to allow for public testimony and the ability to provide written comment, Wasco County has included the following additional measures to ensure the process is open to the public:

A. Newspaper Notifications

Citizen Advisory Group Work Session August 4, 2020:

Public notice for a Citizen Advisory Group meeting was published in *The Dalles Chronicle* on July 15, 2020, more than 15 days prior to the Citizen Advisory August 4th work session.

Planning Commission Hearing September 1, 2020:

Public notice for a Planning Commission hearing was published in *The Dalles Chronicle* on August 12, 2020, more than 15 days prior to the September 1st hearing.

Planning Commission Hearing September 15, 2020:

Public notice for a Planning Commission hearing was published in *The Dalles Chronicle* on August 26th, 2020, more than 20 days prior to the September 15th hearing.

Board of County Commission Hearing October 7th, 2020:

Public notice for the Board of County Commission hearing was published in The Dalles Chronicle on September 16, 2020 more than 20 days prior to the October 7th hearing.

Board of County Commission Hearing November 4th, 2020:

Public notice for the Board of County Commission hearing was published in The Dalles Chronicle on October 21st, 14 days prior to the November 4th hearing.

B. Postcard Notice

On August 10th, a notice was sent to all residents in unincorporated Wasco County, outside the National Scenic Area, in accordance with ORS 215.503. The language included that required by ORS 215.503, hearing time, the address for the project website and contact information.

C. Information Available on Website

The information regarding the proposed amendments was placed on the Wasco County Planning Department Website¹ starting in January 2020. If updates are made following each hearing, the webpage will be updated to reflect such changes. At the time of publication of this document, the following information was made available to the public:

- A listing of hearing dates, times and locations
- Drafts of the proposed amendments
- Staff report describing the process and proposed changes
- A way to submit comments and concerns

In addition, the Wasco County Comprehensive Plan website² has included several posts that have included the time and date of meetings and discussion of proposed topics. This website has 48 subscribers that receive notification of new content, and is also promoted on the Planning Department's social media channels which have over 385 followers.

D. Notification to Partners

An email notification of proposed amendments, progress on Periodic Review, and the legislative hearing was sent to the Periodic Review Assistance team and other Citizen Advisory Group identified stakeholders on August 18, 2020. The notification included links to the staff report, proposed amendments, and the opportunity to comment.

E. Notification to Community Notification List

During the Wasco County 2040 initial outreach phase, a public email notification list was assembled. Members of the public continue to have the opportunity to sign up for this list at any time on the project website³ or in person at any of the public hearings, work sessions or other events. They can also request to be put on the list via email, telephone, or in the Planning Department Office. Currently this list includes 184 interested parties from the community.

An email notification of proposed amendments, progress on Periodic Review, and the legislative hearing was sent to this notification list on August 25, 2020. The notification included links to the proposed amendments, and information on how to provide comment. An email notification about the continuance was sent to this list on October 8, 2020.

F. Other Public Outreach

In addition to the public meetings, social media content helped to promote engagement with the work tasks and solicit additional input. Any comments, or other feedback were compiled

¹<u>http://co.wasco.or.us/departments/planning/index.php</u>

² www.Wasco2040.com

³ <u>https://wasco2040.com/contact/</u>

and analyzed by staff and used to inform the development of the new policy and implementation strategies.

IV. FINDINGS

- A. Wasco County Comprehensive Plan Criteria
 - 1. Chapter 11 Revisions Process

a. Section B – Form of Comprehensive Plan Amendment Amendments to the Comprehensive Plan include many forms and can either be legislative or quasi-judicial.

FINDING: The request is for a legislative text amendment to policies and the format for the Introduction, Revisions Process (Chapter 15) and Goal Exception Chapter (Chapter 16) of the Comprehensive Plan. These updates are not part of the Periodic Review work plan but are proposed to be consistent with updates made during Periodic Review. Amendments include reformatting and edits to existing policy and implementation, as well as the addition of some new content including historical zoning, how to use the plan, references, a definitions section, and new illustrative maps.

b. Section C – Who May Apply for a Plan revision

2. Planning Commission by majority vote confirmed by the Wasco County Governing Body. (Legislative)

<u>FINDING</u>: The Wasco County Board of Commissioners is the Wasco County Governing Body, and has authorized the Wasco County Planning Department to pursue Voluntary Periodic Review (VPR) to update the Wasco County Comprehensive Plan. The Board sent a letter to the Land Conservation and Development Commission supporting VPR on September 29, 2016.

c. Section D – Legislative Revisions

Legislative revisions include land use changes that have widespread and significant impact beyond the immediate area such as quantitative changes producing large volumes of traffic; a qualitative change in the character of the land use itself, such as conversion of residential to industrial use; or a spatial change that affects large areas or much different ownership. The Planning Commission and County Governing Body shall evaluate the plan as often as necessary to meet changes in the social, economic, or environmental character of Wasco County.

<u>FINDING</u>: The proposed text amendments to policies and format of the Comprehensive Plan are applicable to all properties governed by the Wasco County Comprehensive Plan and therefore the proposal is a legislative revision. The proposed amendments are part of a larger Periodic Review process approved by the Planning Commission, Board of County Commissioners, Department of Land Conservation and Development and the Land Conservation and Development Commission. To be accepted for periodic review, staff prepared extensive justification demonstrating the need for

amendments to the Comprehensive Plan as a result of changes in the social, economic and environmental character of Wasco County. The proposed revisions are consistent with the overall goal to make the Comprehensive Plan an easy to read document with updated information and analysis. The proposed Chapters are supporting pieces of the overall Comprehensive Plan that facilitate revisions, staff analysis of development applications, and general usability of the long range plan.

- Section H General Criteria
 The following are general criteria which must be considered before approval of an amendment to the Comprehensive Plan is given:
 - **1).** Compliance with the statewide land use goal as provided by Chapter 15 or further amended by the Land Conservation and Development Commission, where applicable.
 - 2). Substantial proof that such change shall not be detrimental to the spirit and intent of such goals.
 - 3). A mistake in the original comprehensive plan or change in the character of the neighborhood can be demonstrated.
 - 4). Factors which relate to the public need for healthful, safe and aesthetic surroundings and conditions.
 - 5). Proof of change in the inventories originally developed.
 - 6). Revisions shall be based on special studies or other information which will serve as the factual basis to support the change. The public need and justification for the particular change must be established.

FINDING: By in large, the proposed revisions are intended to facilitate ease of use with the new Comprehensive Plan and will not impact the implementing Ordinance, Wasco County compliance with Statewide Goals, health and safety, inventories, or the overall land use planning program. Instead, the amendments clarify Wasco County's historical zoning and land use program, how to read and use the Comprehensive Plan, definitions, the Wasco County 2040 process, and to clarify past committed land goal exceptions.

The proposed changes support Wasco County's Goal 1 and 2 in increasing transparency, usability, clarity and information to assist citizen involvement and equitable land use planning. They do not represent a mistake in the existing Comprehensive Plan but instead are in response to overall changes as a part of Periodic Review. Proposed revisions, however, are not directly related to Statewide Goals or the implementing Ordinances for Statewide Goals, and therefore are not detrimental to the spirit and intent of Statewide Goals.

Any modifications are not relevant to public health and safety or existing inventories. Revisions are based on public need, established with revisions to Goal 1 and 2, to "present information used to reach

decisions in a simple and straightforward manner to help citizens comprehend the issues" (1.1.1 (d)) and for "the most factual and current data available" (2.1.2 (b)).

The Revisions Process Chapter has been revised in keeping with the new format. No substantive changes to the revisions process for Comprehensive Plan Amendments are proposed.

Staff finds the proposed revisions are necessary to support compliance with Statewide Goals and increase citizen involvement and equitable land use planning.

- e. Section I- Transportation Planning Rule Compliance
- 1). Review of Applications for Effect on Transportation Facilities A proposed zone change or land use regulation change, whether initiated by the County or by a private interest, shall be reviewed to determine whether it significantly affects a transportation facility, in accordance with Oregon Administrative Rule (OAR) 660-012-0060 (the Transportation Planning Rule "TPR"). "Significant" means the proposal would:
 - a). Change the functional classification of an existing or planned transportation facility (exclusive of correction of map errors in an adopted plan);
 - b). Change standards implementing a functional classification system; or
 - c). As measured at the end of the planning period identified in the adopted transportation system plan:
 - (1) Allow land uses or levels of development that would result in types or levels of travel or access that are inconsistent with the functional classification of an existing or planned transportation facility;
 - (2) Reduce the performance of an existing or planned transportation facility below the minimum acceptable performance standard identified in the TSP; or
 - (3) Worsen the performance of an existing or planned transportation facility that is otherwise projected to perform below the minimum acceptable performance standard identified in the TSP or Comprehensive Plan.

<u>FINDING</u>: The proposed updates will not change the functional classification of an existing or planned transportation facility, change standards implementing a functional classification system or allow uses or development resulting in impacts to the transportation system. This criterion is not applicable.

- f. Section J Procedure for the Amendment Process
- **1.** A petition must be filed with the Planning Offices on forms prescribed by the Director of Planning.
- 2. Notice of a proposed revision within, or to, the urban growth boundary will be given to the appropriate city at least thirty (30) days before the County public hearing.

- 3. Notification of Hearing:
 - (1) Notices of public hearings shall summarize the issues in an understandable and meaningful manner.
 - (2) Notice of a legislative or judicial public hearing shall be given as prescribed in ORS 215.503. In any event, notice shall be given by publishing notice in newspapers of general circulation at least twenty (20) days, but not more than forty (40) days, prior to the date of the hearing.
 - (3) A quorum of the Planning Commission must be present before a public hearing can be held. If the majority of the County Planning Commission present cannot agree on a proposed change, the Commission will hold another public hearing in an attempt to resolve the difference or send the proposed change to the County Governing Body with no recommendation.
 - (4) After the public hearing, the Planning Commission shall recommend to the County Governing Body that the revision be granted or denied, and the facts and reasons supporting their decision. In all cases the Planning Commission shall enter findings based on the record before it to justify the decision. If the Planning Commission sends the proposed change with no recommendation, the findings shall reflect those items agreed upon and those items not agreed upon that resulted in no recommendation.
 - (5) Upon receiving the Planning Commission's recommendation, the County Governing Body shall take such action as they deem appropriate. The County Governing Body may or may not hold a public hearing. In no event shall the County Governing Body approve the amendment until at least twenty (20) days have passed since the mailing of the recommendation to parties.

FINDING: The Planning Department and the Planning Commission sought approval to revise the Comprehensive Plan through the Board of County Commissioners and the State Department of Land Conservation and Development (DLCD). DLCD approved Wasco County for Periodic Review on February 20, 2018. In addition to the scope of Periodic Review, the directive was to also update additional Chapters/Goals in tandem with work tasks.

These additional updates do not involve modifications or amendments to any of the urban growth boundaries and therefore no notices to Cities are required. Planning staff has contacted incorporated cities within Wasco County to solicit ongoing feedback and participation in Wasco County 2040.

Notices for all amendments are occurring in accordance with ORS 215.503. Section III of the staff report, above, details all the public noticing issued for this Post Acknowledgment Plan Amendment.

A quorum for this hearing was present to deliberate. By a vote of 7 to 0 the Planning Commission voted to recommend approval of the amendments to the Board of County Commissioners. The first hearing by the Board of County Commissioners will be held on October 7, 2020, 22 following the Planning

Commission hearing, and 21 days following the emailing and mailing of the recommendation to the parties.

Oregon Administrative Rule (OAR) 660-018: Post Acknowledgment Amendments

OAR 660-018-0020 Notice of a Proposed Change to a Comprehensive Plan or Land Use Regulation

1). Before a local government adopts a change to an acknowledged comprehensive plan or a land use regulation, unless circumstances described in OAR 660-018-0022 apply, the local government shall submit the proposed change to the department, including the information described in section 2). Of this rule. The local government must submit the proposed change to the department's Salem office at least 35 days before holding the first evidentiary hearing on adoption of the proposed change.

2). The submittal must inclue applicable forms provided by the department, be in a format acceptable to the department, and include all the following materials:

a). The text of the proposed change to the comprehensive plan or land use regulation implementing the plan, as provided in section 3) of this rule;

b) If a comprehensive plan map or zoning map is created or altered by the proposed change, a copy of the relevant portion of the map that is created or altered;

(c) A brief narrative summary of the proposed change and any supplemental information that the local government believes may be useful to inform the director and members of the public of the effect of the proposed change;

(d) The date set for the first evidentiary hearing;

(e) The notice or a draft of the notice required under ORS 197.763 regarding a quasi-judicial land use hearing, if applicable; and

(f) Any staff report on the proposed change or information that describes when the staff report will be available and how a copy may be obtained.

(3) The proposed text submitted to comply with subsection (2)(a) of this rule must include all of the proposed wording to be added to or deleted from the acknowledged plan or land use regulations. A general description of the proposal or its purpose, by itself, is not sufficient. For map changes, the material submitted to comply with Subsection (2)(b) must include a graphic depiction of the change; a legal description, tax account number, address or similar general description, by itself, is not sufficient. If a goal exception is proposed, the submittal must include the proposed wording of the exception.

<u>FINDING</u>: A notice was sent to DLCD on July 27, 2020, consistent with requirements, to inform them of the proposed September 1, 2020 hearing and subsequent hearings to adopt amendments to the Introductions Chapter, Chapter 15, and 16 via PAPAOnline as requested. Staff used FORM 1, as

required, and submitted a copy of the notice, the staff report, and other relevant materials. A list of persons who participate orally or in writing in the local proceedings will be submitted with materials to DLCD.

OAR 660-018-0040 Submittal of Adopted Change

(1) When a local government adopts a proposed change to an acknowledged comprehensive plan or a land use regulation it shall submit the decision to the department, with the appropriate notice forms provided by the department, within 20 days.

(2) For purposes of the 20-day requirement under section (1) of this rule, the proposed change is considered submitted to the department:

(a) On the day the applicable notice forms and other required documents are received by the department in its Salem office, if hand-delivered or submitted by electronic mail or similar electronic method, or

(b) On the date of mailing if the local government mails the forms and documents.

(3) The submission to the department must in a format acceptable to the department and include all of the following materials:

(a) A copy of final decision;

(b) The findings and the text of the change to the comprehensive plan or land use regulation;

(c) If a comprehensive plan map or zoning map is created or altered by the proposed change:

(A) A map showing the area changed and applicable designations; and

(B) Electronic files containing geospatial data showing the area changed, as specified in section (5) of this rule, if applicable.

(d) A brief narrative summary of the decision, including a summary of substantive differences from the proposed change submitted under OAR 660-018-0020 and any supplemental information that the local government believes may be useful to inform the director or members of the public of the effect of the actual change; and

(e) A statement by the individual transmitting the decision identifying the date of the decision and the date the submission was mailed to the department.

(4) Where amendments or new land use regulations, including supplementary materials, exceed 100 pages, a summary of the amendment briefly describing its purpose and requirements shall be included with the submittal to the director.

FINDING: The local record for updates related to 921-20-000072 will be submitted electronically (via PAPAOnline) within 20 days of the last evidentiary meeting (October 21st). The submittal will include correct forms, copy of the final decision, findings and text of the change, comprehensive plan map, electronic geospatial data files, a narrative summary of the decision, a statement by the individual transmitting the decision identifying the date of the decision and the date the submission was mailed to the department.

Interpretation of Goal 2 Exception Process OAR 660-004-0000 Purpose

(2) An exception is a decision to exclude certain land from the requirements of one or more applicable statewide goals in accordance with the process specified in Goal 2, Part II, Exceptions. The documentation for an exception must be set forth in a local government's comprehensive plan. Such documentation must support a conclusion that the standards for an exception have been met. The conclusion shall be based on findings of fact supported by substantial evidence in the record of the local proceeding and by a statement of reasons that explains why the proposed use not allowed by the applicable goal, or a use authorized by a statewide planning goal that cannot comply with the approval standards for that type of use, should be provided for. The exceptions process is not to be used to indicate that a jurisdiction disagrees with a goal.

FINDING: All committed lands outlined in Chapter 16 were approved prior to Periodic Review.

Staff found the format in which committed lands were presented in the previous Comprehensive Plan version to be inconsistent with the requirements of OAR 660-004-0000; in the case of exceptions granted during the original 1983 Comprehensive Plan adoption, the documentation present in the Comprehensive Plan was outdated as far as map and tax lot and did not have adopting Ordinance numbers where the record of proceedings, and therefore substantial evidence and findings of fact, could be easily obtained.

Staff conducted extensive research to develop a consistent template for presenting committed lands including current and past zoning, date approved, the mechanism by which the rezone was approved, a brief description of the rezoned area, and an accompanying map. Because a portion of committed lands and subdivisions acknowledged in 1983 were later designated National Scenic Area lands and rezoned in keeping with Columbia River Gorge National Scenic Area Management Plan zoning designations, staff also clearly delineated lands currently in Wasco County and in the National Scenic Area.

Committed subdivisions were included in a justification for exception table, similar to what was developed for the 1983 Comprehensive Plan, with some additional information to help aid in contemporary or future research and analysis.

Revisions to the format and information provided are intended to be consistent with OAR 660-004-0000 (2).

Attachment A Chapter 15 Proposed Amendments

Documentation: The following is a summarized overview of proposed amendments.

State of the Comprehensive Plan:

- A. **Purpose:** The main purpose of the Comprehensive Plan is to function as a visionary policy document with a 20 year horizon. The plan represents the desires of the citizens of Wasco County and provides generalized direction for development, preservation, the planning process, citizen involvement and numerous other elements related to land use planning. Due to frequent changes in circumstances, law, and the desires of the citizens of the county, the major components should be updated every five to ten years as needed. The land use and development ordinance includes the specific rules and regulations that are meant to implement this vision and amendments to it are required to be consistent with Comprehensive Plan language.
- B. Prior Updates: The Comprehensive Plan was acknowledged by the Land Conservation and Development Department in 1983. Major components of the document have not been updated since 1983, resulting in them now being out of date. Other portions have been updated but were done inconsistently and in some cases, the new language did not get inserted into the amended document. In several instances, updates to the ordinance are now out of compliance with the Comprehensive Plan because of the lack of comprehensive updates. A more comprehensive update was initiated in 2009, but ultimately not completed. Staff has used some of the past findings and information in drafting the proposed updates.
- C. **Format:** The Comprehensive Plan is currently organized in a way that puts unrelated information in the same chapter and separated related information into multiple chapters. This has created significant difficulty for staff and the public to find information and utilize as the plan was intended.
- D. Reformatting: After a careful case study of other Oregon county comprehensive plans, the Citizen Advisory Group held several work sessions in 2015 and 2016 to discuss, among other issues, reformatting the Comprehensive Plan for increased use, transparency and readability. Based on those work sessions, staff was directed to compile and organize information in a manner that better aligned the plan to the Statewide Land Use Planning Goals.

Chapter by Chapter Overview of Proposed Substantive Amendments:

A. Chapter 15- Plan Revisions Process

This chapter replaces the existing Chapter 11. The content is the same but has been rearranged to fit with conventions of the new format and for readability.

1. **Overview**: The overview briefly discusses the purpose of the Chapter.

- 2. **Plan Revisions Procedure/Criteria:** This section contains the procedures and criteria for updating the Comprehensive Plan. The content is the same, it has been updated to a new outline system consistent with other Chapters in Wasco County 2040.
- 3. **Findings:** Consistent with the Wasco County 2040, findings have been added as endnotes. The specific finding including references the nexus of the rule to state law.

Chapter 16 Proposed Amendments

Documentation: The following is a summarized overview of proposed amendments.

Overview of Proposed Substantive Amendments:

A. Chapter 16- Goal Exceptions

This new chapter is a revision of previous Chapter 13, entitled "Exceptions to Goal 3." The new chapter now covers all Goal Exceptions, including exceptions to Goal 4.

- 1. **Overview**: The overview explains what Goal Exceptions and Committed Lands are and the process by which they were identified and approved.
- 2. **Committed Land and the National Scenic Area:** This section summarizes the community updates as a result of the adoption of the National Scenic Area Act.
- 3. **Criteria:** This provides the criteria for approving goal exceptions.
- 4. **Committed Lands:** This gives an overview of the exceptions in the inventory.
- 5. Findings: Findings, presented as endnotes, offer additional details or facts about the text.
- 6. **References:** The references list a variety of external plans and reports that are useful, not only in giving context to the policies, but also for research or reference for current planning.
- 7. **Appendix:** This appendix serves as the inventory for approved committed lands/goal exceptions in Wasco County. To preserve their pre-existing exceptions, lands that have been subsequently rezoned under the National Scenic Area Act Management Plan, are also listed. The appendix shows committed lands in a table and for non-subdivision lands, gives additional relevant details including the date of the exception and a brief description of the area.

Wasco County 2040 Comprehensive Plan



Adopted by Ordinance Nos: 18-002, 18-003, 18-004, 19-001, 19-004, 19-007, 20-001, 20-004

Additional copies available from: **Wasco County Planning Department** 2705 E 2nd St The Dalles, OR 97058 Also available on our website: <u>www.co.wasco.or.us</u>

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Credits

The contribution of the following individuals as Planning Commissioners and members of the Citizen Advisory Committee was critical to the Comprehensive Plan review and revision process.

Vicki Ashley - 2017, 2018, 2019, 2020 Russell Hargrave - 2017, 2018, 2019, 2020 Bradley DeHart -2017, 2018, 2019, 2020 Lynne MacIntyre - 2017, 2018, 2019, 2020 Andrew Myers - 2017 Mike Davis - 2017, 2018, 2019, 2020 Jeff Handley – 2017, 2018 Chris Schanno - 2018, 2019, 2020 Kate Willis - 2018, 2019, 2020 LeRoy Booth - 2018, 2019, 2020 Marcus Swift – 2019, 2020

Table of Contents

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Introduction

Introduction History of Planning in Wasco County Wasco County Zoning History Legal Framework Statewide Planning Goals Components of the Comprehensive Plan Plan Development Process Using the Plan Future Updates, Revising the Map and Inventories Values and Vision Definitions

Plan Elements

Goal 1 - Citizen Involvement

| Dverview | 1-1 |
|------------|-----|
| Goal | |
| Policies | |
| References | |
| Appendix | |

Goal 2 – Land Use Planning

| Overview | 2-1 |
|------------|-----|
| Goal | |
| Policies | |
| References | |

Goal 3 – Agricultural Lands

| Overview | |
|------------|--|
| Goal | |
| Policies | |
| References | |
| Appendix | |

Goal 4 – Forest Lands

| Overview | 4- | 1 |
|-------------------------|----|---|
| Goal | | |
| Policies | | |
| Findings and References | | |

Goal 5 – Natural Resources, Scenic & Historic Areas, Open Spaces

| Overview | .5-1 |
|-----------------------------------|--------|
| Goals | |
| Policies | |
| Natural Areas | . 5- 4 |
| Rivers & Waterways | . 5- 5 |
| Scenic Areas & Views | . 5- 5 |
| Open Space | . 5- 6 |
| Historic Resources | . 5- 7 |
| Riparian Resources & Fish Habitat | . 5- 8 |
| Wetlands | . 5- 9 |
| Groundwater Resources | . 5-10 |
| Wildlife Habitat | . 5-11 |
| Mineral & Aggregate Resources | . 5-12 |
| References | . 5-14 |
| Appendix | |
| | |

| Goal 6 - Air, Water and Land Resource Quality Overview |
|---|
| Goals |
| Policies |
| |
| Goal 7 – Natural Hazards Overview |
| Goals |
| Policies |
| |
| Goal 8 – Recreational Needs Overview |
| Goals |
| General Policies |
| Appendix |
| Goal 9 – Economic Development |
| Overview |
| Goal |
| References |
| Goal 10 – Housing |
| Overview |
| Goal |
| References |
| Appendix10-7 |
| Goal 11 – Public Facilities |
| Overview |
| Policies |
| References |
| |
| Goal 12 – Transportation Overview |
| Goal |
| Policies |
| |
| Goal 13 – Energy Conservation Overview |
| Goal |
| Policies |
| Goal 14 – Urbanization |
| Overview |
| Goal |
| References |
| Appendix14-7 |

Introduction

Introduction

Wasco County 2040 is the official policy guide for decisions about growth, development, services, and resource management in Wasco County – outside of incorporated cities – in conjunction with the Oregon state land use planning program. The policies of the Comprehensive Plan serve as the basis for developing the implementing regulations of the Wasco County Land Use and Development Ordinance. The policies of the Comprehensive Plan are not in themselves implementing regulations and are not applied to individual applications except as provided by the Land Use and Development Ordinance.

The Comprehensive Plan is based on the physical, economic and social characteristics of the county; the desires and needs of county citizens, state laws, and programs and polices of other local, state, and federal governmental agencies. Overall, Wasco County 2040 is intended to provide a framework for consistent and coordinated public and private land use decisions.

This introduction chapter covers the history of planning in Wasco County, the Statewide Land Use Planning Goals that apply to Wasco County, the legal framework for Comprehensive Plans, components of the plan, an overview of the process to develop and adopt Wasco County 2040, how to use the plan, future updates and map revisions, the values and vision of Wasco County and definitions.

History of Planning in Wasco County

Wasco County was organized by the territorial legislature in 1850 and began as 250,000 square miles – the largest county ever established in the United States. It included all the land between the Cascade and Rocky Mountains, south of the Columbia River and north of the California and Nevada borders. Wasco County was reduced in 1859 to the land in Oregon east of the Cascades. It was eventually broken in to the eighteen Oregon counties which exist today.

The first subdivision ordinance and Planning Commission in Wasco County was adopted in 1953. This ordinance had property development standards and road/driveway standards as part of its scope. In 1956, a Zoning Ordinance was adopted with a broader scope that included the regulation of uses in conjunction with a zoning map.

By the late 1960s, Wasco County had formed area advisory committees to oversee planning work. A formal citizen involvement program was adopted by the County Court in 1973. At this time, planning was broken up into sixteen planning units with seven advisory groups. This preceded the Statewide Planning Goals being adopted in 1974 by the Land Conservation and Development Commission (LCDC) which was formed in 1973.

The Oregon Supreme Court, in 1975, determined that local comprehensive plans are the controlling land use documents which all other zoning and land use regulations must be consistent. This set the requirement for Comprehensive Plans from jurisdictions.

In 1977, changes to staff prompted the consolidation into five units with new advisory committees. The units represented different geographic areas of Wasco County. Plans for these units were adopted by the County Court in 1980 and sent to LCDC to be acknowledged as Comprehensive Plans.

At that time, LCDC recommended all plans be combined into one Wasco County Plan. The plans were then consolidated into the Wasco County Comprehensive Plan, which was subsequently adopted in 1983.

Amendments to the rules impacting farm and forest lands (Goals 3 & 4) in the 1990s saw revisions being made to the Wasco County Comprehensive Plan. There were also additional changes, for things like Goal 5 required updates, but the plan was never completely overhauled. This resulted in public, leadership, and county staff interest in revising the Comprehensive Plan. Specifically, there was concern that the nexus between the Comprehensive Plan and the Land Use and Development Ordinance was no longer clear. Regulations in the LUDO were perceived as being an obstacle to growth and development and no longer consistent with the Statewide Land Use Planning Goals. There was broad support to undertake a large scale overhaul of the Comprehensive Plan to ensure it is consistent with the goals of Wasco County and the State for the next twenty years.

In 2017, after several years of planning, Wasco County Planning Staff, with the support of the Planning Commission and Board of County Commissioners, formally requested permission from LCDC to pursue Voluntary Periodic Review to update the Comprehensive Plan. The request was approved contingent on a plan evaluation and proposed work plan.

The Citizen Advisory Group and Planning staff embarked on a series of visioning work sessions throughout the County to get feedback on the Comprehensive Plan update and identify the critical issues for residents and property owners. Over 1,200 people participated in that process, attending meetings or giving feedback through various channels. Staff and the Citizen Advisory Group utilized the information collected to develop a work plan, in conjunction with the statutory requirements for

Periodic Review.

Wasco County 2040's work plan was officially approved by the Department of Land Conservation and Development in February of 2018. Following approval, the Wasco County Planning Department and CAG first worked to address Goals 1 and 2 to set a precedent for the process moving forward and to expand on the feedback received from the public and stakeholders during the visioning phase.

Every year, staff and CAG members held a series of "roadshow" community events to solicit comments and feedback or generate ideas about proposed work task revisions on the work plan. Following each roadshow series, a CAG work session would follow. Once amendments for the respective Chapters had been developed, staff would then present it to the Planning Commission, followed by two Board of County Commissioner hearings.

Community engagement was achieved through a variety of outreach and gathering methods including traditional media (radio and newspaper), social media, and a robust project website that included posts about relevant topics or issues, hosted polls and surveys, advertised events, and had a way for community members to submit feedback directly. Staff also made themselves available for community presentations, and citizen initiated meetings. In addition to increased turnout at the public meetings as momentum and awareness built, these methods were instrumental in helping staff and the CAG surpass participation goals.

Wasco County Zoning History

A foundational aspect of the land use planning program in Wasco County is zoning. Zoning implements the comprehensive plan by guiding development patterns and land use activities, mitigating land use conflict, and protecting significant resources.

Updates to the County's zoning have been made over the last several decades and have impacted land uses and activities. In preparing for Wasco County 2040, staff sought to understand past updates and their impacts; significant amount of research was done. Where particularly of interest to the public, history has been included in chapter sidebars, as well as shared with the public through the project website and handouts made available during the creation of this document.

The following is a brief history of Wasco County zoning. Because this information had to be recreated from several historic databases and archives, it is possible that summary is incomplete.

1950s

August 11, 1953 the first zoning maps around "The Dalles Region" were adopted.

The stated purpose was "to regulate and restrict the location and use of buildings, structures and land for residence, trade, industry and other purposes...to promote the public health and general welfare; to secure safety from fire, panic or disaster; to lessen congestion on the streets and highways; to prevent overcrowding of land; to prevent excessive population density; to facilitate adequate provisions" for public facilities and services, "to conserve natural resources;...protect and improve property values; to encourage the most appropriate use of land." These primarily consisted of agricultural zones for a portion of the County surrounding the City of The Dalles.

1970s

February 3, 1970 the first Countywide zoning maps were adopted, adding zoning for residential, commercial and industrial uses. In addition to agricultural, residential, commercial and industrial zones,

the new ordinance saw the creation of the F-1 and F-2 zones for forest uses. The agricultural recreational zone also was part of the new 1970 zoning.

August 23, 1974 Environmental Protection Districts are added to the zoning map and ordinance, including hazard mitigation zones like flood and geological, as well as resource protection zones like wildlife, historic and open space. These zones were designed to "combine with present zoning requirements" to add additional considerations or restrictions on uses and activities.

October 3, 1974 the first Urban Growth Boundary around The Dalles was adopted.

November 22, 1978 a Joint Management Agreement (JMA) established between Wasco County and the City of Mosier.

December 28, 1978 JMA established between Wasco County and the City of Maupin

September 27, 1979 JMA established between Wasco County and City of Dufur.

1980s

The 1980s were a transformational decade for the Wasco County Planning Department. In addition to the incorporation and ongoing legal battle over Rajneeshpuram, and subsequent fire bombing of the Department offices, Wasco County adopted its first Comprehensive Plan, began to work through the National Scenic Area Act and its implication for County lands, and solidified Joint Management Agreements with remaining urban areas.

December 2, 1981 JMA established between Wasco County and the City of Antelope

March 12, 1980 new Countywide Maps were adopted (many of the zones are similar or the same as the 1970s map).

April 27, 1983 new Urban Growth Boundary (UGB) maps for The Dalles were adopted.

April 27, 1983 JMA established between Wasco County and the City of The Dalles.

August 25, 1983 After LCDC required revisions, including the merging of Area Comprehensive Planss, the Wasco County Comprehensive Plan was acknowledged by LCDC.

April 4, 1984 During the Comprehensive Plan committed lands exception process, two areas were separated from the Comprehensive Plan approval for further work. These included "Rancho Rajneesh" work and the committed lands rezoning of portions of the Seven Mile Hill area from resource to FF-10.

May 14, 1986 Rowena Rural Service Center zoning adopted.

November 17, 1986 Columbia River Gorge National Scenic Area Act signed by President Ronald Reagan, creating the Columbia River Gorge National Scenic Area (NSA) spanning portions of six counties in two states, including the northernmost portion of Wasco County. Wasco County contains two designated Urban Areas, exempt from NSA regulations: The Dalles and Mosier.

June 30, 1987 the Final Interim Guidelines are established by the Columbia River Gorge Commission and USDA Forest Service National Scenic Area Office. They are implemented directly by the Gorge Commission and the Forest Service while the County continued to implement county zoning.

1990s

1991 Management Plan for the Columbia River Gorge National Scenic Area established by the Columbia River Gorge Commission and USDA Forest Service National Scenic Area Office, replacing the Final Interim Guidelines. Until the County's local ordinance was adopted in 1994, the Columbia River Gorge Commission implemented NSA regulations in Wasco County while the County continued to implement county zoning.

May 4, 1994 Wasco County National Scenic Area Land Use and Development Ordinance (NSA LUDO) adopted with new Zoning for NSA lands in Wasco County. Wasco County, after adoption, began administering the federal program in Wasco County.

December 16, 1997 "A-1" (Agriculture) zone adopted a 160 acre minimum per the recommendation of the Agriculture Resource Group. wildlife. The following EPDs were

September 18, 1997 adoption of AR (Agriculture-Recreation) zone for Big Muddy Overlay Zone. The former site of Rajneespuram, Washington Family Ranch would donate the large ranch to Young Life to establish a youth camp.

Changes to state law necessitated extensive work by a special advisory group, the Agricultural Resource Group. Due to minimum parcel size changes and other amendments to agricultural lands, Wasco County modified its agricultural zone to be 160 acre minimum.

March 18, 1998 Wasco County pursued a "Go Below" for orchard lands south of The Dalles to establish 40 acre minimum parcel sizes in keeping with traditional land use patterns.

March 18, 1998 Wasco County adopted the Transitional Lands Study Area. The TLSA project was initiated in 1993 in response to public, staff and leadership concern about development in northern Wasco County, specifically in the Seven Mile Hill Area. Concerns about groundwater availability, fire hazard, and wild life conflict resulted in two phases of work. The final product was to select, from alternatives, a recommendation to rezone portions for limited residential development while preserving other lands for resource uses.

2000s

November 16, 2000 Tygh Valley Rural Community zones adopted.

February 1, 2000 Wamic Rural Community zones adopted.

January 5, 2005 More Environmental Protection Zones added. Wasco County completed a limited Periodic Review to address several Goal 5 issues including sensitive wildlife. The following EPDs were added at this time: 6 (Reservoir Overlay Zone), 12 (Sensitive Birds) and 13 (Western Pond Turtles).

July 1, 2009 Exclusive Farm Use Zone Revisions. Wasco County and the Agricultural Resource Group completed their task to revise the A-1 Zones to be consistent with state law.

2010s

September 29, 2016 Wasco County requests to enter Voluntary Periodic Review from the Land Conservation and Development Commission (LCDC).

February 20, 2018 DLCD approved Wasco County for Periodic Review. The work plan included revisions to the Sensitive Wildlife Environmental Protection Districts.

Legal Framework

Senate Bill 100 (ORS 197), which was adopted in 1973 and later amended in 2003, substantially altered the legal framework for planning in Oregon. This state law requires that cities and counties adopt comprehensive plans and zoning ordinances that meet statewide goals and guidelines. ORS 197 is implemented through the Land Conservation and Development Commission (LCDC).

Specifically, ORS 197.175 requires that: "...each city and county in this state shall:

(a) Prepare, adopt, amend and revise comprehensive plans in compliance with goals approved by the commission;

(b) Enact land use regulations to implement their comprehensive plans;

(c) If its comprehensive plan and land use regulations have not been acknowledged by the commission, make land use decisions and limited land use decisions in compliance with the goals;

 $\left(d\right)$ If its comprehensive plan and land use regulations have been acknowledged by the commission, make landuse decisions and limited land use decisions in compliance with the acknowledged plan and land use regulations; and

(e) Make land use decisions and limited land use decisions subject to an unacknowledged amendment to a comprehensive plan or land use regulation in compliance with those land use goals applicable to the amendment."

State law also requires, under ORS 195.025, that "...each county, through its governing body, shall be responsible for coordinating all planning activities affecting land uses within the county, including planning activities of the county, cities, special districts and state agencies, to assure an integrated comprehensive plan for the entire area of the county". ORS 215.050 addresses County government directly, requiring a County to adopt and revise both comprehensive plans and zoning ordinances. Zoning ordinances are identified as the implementing document for the Comprehensive Plan.

These rules are supported by ORS 197.250 which requires Comprehensive Plans be in compliance with the Statewide Land Use Planning Goals. ORS 197.320 gives the Land Conservation and Development Commission authority to take action against Wasco County for non-compliance.

Rules guiding Periodic Review and several of the Statewide Land Use Planning Goals are located in the Oregon Administrative Rules (OAR), Chapter 660. The Division for Periodic Review is 25. This division outlines the Periodic Review process including Voluntary Periodic Review (660-025-0035) and gives LCDC the exclusive jurisdiction to review completed periodic review work tasks for compliance with statewide planning goals all applicable statutes and administrative rules.

The Oregon Revised Statutes (ORS) 197.628-650 also cover rules related to Periodic Review. ORS 197.628 defines periodic review as the process by which the State of Oregon can ensure Comprehensive Plans are up to date related to Statewide Land Use Planning Goals and any changes to local conditions.

Additional relevant OARs for this process include Division 6 (Goal 4 Forest Lands), Division 8 (Interpretation of Goal 10 Housing), Division 9 (Economic Development), Division 11 (Public Facilities Planning), Division 12 (Transportation Planning), Division 15, (Statewide Planning Goals and Guidelines), Division 22 (Unincorporated Communities), Division 23 (Procedures and Requirements for Complying with Goal 5), and Division 33 (Agricultural Land). Many of these divisions outline elements of the Statewide Land Use Planning Goals and the requirements for inventory, analysis, and rule.

The next section outlines the Statewide Land Use Planning Goals and their main policy objectives.

Statewide Planning Goals

The Land Conservation and Development Commission (LCDC) adopted the Statewide Planning Goals to provide a legal framework for local land use planning.

Goal 1 Citizen Involvement: To develop a citizen involvement program that insures the opportunity for citizens to be involved in all phases of the planning process.

Goal 2 Land Use Planning: To establish a land use planning process and policy framework as a basis for all decisions and actions related to use of land and to assure an adequate factual base for such decisions and actions.

Goal 3 Agricultural Lands: To preserve and maintain agricultural lands.

Goal 4 Forest Lands: To conserve forest lands by maintaining the forest land base and to protect the state's forest economy by making possible economically efficient forest practices that assure the continuous growing and harvesting of forest tree species as the leading use on forest land consistent with sound management of soil, air, water, and fish and wildlife resources and to provide for recreational opportunities and agriculture.

Goal 5 Natural Resources, Scenic and Historic Areas, and Open Spaces: To protect natural resources and conserve scenic and historic areas and open spaces.

Goal 6 Air, Water and Land Resources Quality: To maintain and improve the quality of the air, water and land resources of the state.

Goal 7 Areas Subject to Natural Hazards: To protect people and property from natural hazards.

Goal 8 Recreational Needs: To satisfy the recreational needs of the citizens of the state and visitors and, where appropriate, to provide for the siting of necessary recreational facilities including destination resorts.

Goal 9 Economic Development: To provide adequate opportunities throughout the state for a variety of economic activities vital to the health, welfare, and prosperity of Oregon's citizens.

Goal 10 Housing: To provide for the housing needs of citizens of the state.

Goal 11 Public Facilities and Services: To plan and develop a timely, orderly and efficient arrangement of public facilities and services to serve as a framework for urban and rural development.

Goal 12 Transportation: To provide and encourage a safe, convenient and economic transportation system.

Goal 13 Energy Conservation: To conserve energy.

Goal 14 Urbanization: To provide for an orderly and efficient transition from rural to urban land use, to accommodate urban population and urban employment inside urban growth boundaries, to ensure efficient use of land, and to provide for livable communities.

Note: Statewide Planning Goals 15-19 pertain only to Willamette valley and coastal areas.

Components of the Comprehensive Plan

Oregon's Statewide Planning Goals

The Oregon Statewide Land Use Planning Goals were adopted in 1973 and are the foundation for the statewide planning program. Oregon's statewide goals are achieved through local comprehensive planning.

State law requires each city and county to adopt a comprehensive plan and the zoning and land-division ordinances needed to put the plan into effect. Local comprehensive plans must be consistent with the statewide planning goals and are reviewed by Oregon's Land Conservation and Development Commission (LCDC) to assure consistency. When LCDC officially approves a local government's plan, the plan is said to be "acknowledged".

Wasco County's Goals

Fourteen of Oregon's 19 Statewide Planning Goals relate to Wasco County. The remaining five goals are specific to communities on the coast or in the Willamette Valley. Wasco County 2040 is formatted to very clearly see the connections between Wasco County goals and the Statewide Planning Goals. Chapters 1 through 14 are directly mapped to the land use planning goals. For example, Chapter 1 covers Goal 1, Chapter 2 covers Goal 2, etc.

Overview

Each chapter begins with a brief summary of intent and purpose. Many of the chapters also include a side bar with additional information of interest, such as historical facts or current data that are critical to contextualizing the content of the chapter.

Statewide Planning Goal Excerpt

Chapters 1 through 14 include an excerpt of the relevant Statewide Land Use Planning Goal to provide context.

Policies

The policies of the County's Comprehensive Plan provide a framework of principles and guidelines for consistent decision making intended to lead the County in a strategic direction toward accomplishing its stated goals. Many of the new policies were developed in direct response to citizen input and address some of the challenges and opportunities facing Wasco County over the next 20 years.

The policies of the Comprehensive Plan are adopted by ordinance and have the force of law.

Implementation Measures

Putting policies into action requires agreed upon implementation measures. These strategies follow each policy statement. This format is similar to the 1983 Comprehensive Plan, and intends to provide clear direction to staff and the public on how each goal and policy will be achieved.

Many of these implementation measures will have a direct impact on the Land Use and Development Ordinance. This may include the revision, addition, or removal of rules and regulations. Like the policies, implementation measures were developed with extensive public and stakeholder feedback and research into state law requirements.

There are some instances where implementation measures are advisory, for example, the directive to increase outreach and information on certain land use planning topics. Similarly, there are implementation measures that provide procedural information to the Wasco County Planning Department.

Implementation is included in all OAR 660-015-0000 Goal guidelines and includes references to relevant ORS. Where relevant, staff has included these links or references to ensure continuity and consistency with local, state, and federal law.

Findings & References

As the goals and policies of the Comprehensive Plan were developed, a great deal of research took place that establishes the basis for the Plan. Official reports were reviewed, agencies and organizations were consulted, and an extensive public outreach and involvement campaign was launched. Where relevant, these facts and streams of input are referenced, in end note format, at the end of the policy section of the chapter. These serve as findings in support of policy and implementation measures.

Any references used in the development of the policy or implementation measure are captured at the end of each Chapter in a references section. The references are cited in APA format, standard for the Department at the time of publication.

Appendices

Each Chapter that requires inventories or additional information, including reference documents, has an appendix or series of appendices. To ensure clarity and usability of the document, these appendices are included directly following the corresponding chapter.

Maps

The Comprehensive Plan and Zoning Map illustrates the designations for lands including zoning, environmental protection districts, and boundaries. The map is adopted by reference.

The Wasco County GIS Department manages the databases for the Comprehensive Plan and Zoning Map. These databases contain a variety of layers including zoning designations and data provided by State and Federal agencies for environmental protection district overlay purposes.

Many of the Environmental Protection Districts (EPD) correspond to Goal 5 inventories that are included in Chapter 5 appendices. These include both point and area locations depending on the type of protected resource. These inventories are required by OAR 660-023. Modifications to these inventories and corresponding maps require legislative action including a Comprehensive Plan Amendment.

Similarly, any modifications to zoning, including individual or multiple property rezones require a Comprehensive Plan and Zoning Map amendment.

Two Goal 5 Environmental Protection District maps, EPD 12 (Sensitive Birds) and EPD 13 (Western Pond Turtles) are confidential and cannot be shared with the public. Property owners may be able to view the mapped resource for EPD 12 or EPD 13 on their property in the Wasco County Planning Department office at the time of development application.

Plan Development Process

The adoption of this County Comprehensive Plan is the culmination of an intensive public process that occurred over a period of more than four years.



The intent was to thoroughly consider issues, opportunities and community values of Wasco County residents and business and develop a long range plan that could best address Statewide Planning Goals for Wasco County.

Public Kickoff Meeting

A public meeting was held to launch the Plan update process on April 11, 2017. This meeting of the Wasco County Planning Commission and Planning Staff was to introduce Comprehensive Plan concepts to the public and solicit feedback to ascertain whether the public felt a major Comprehensive Plan revision was necessary, as required by OAR 660-025-0070.

Request to LCDC for Periodic Review

Following the visioning phase, and determining that the Comprehensive Plan was in need of update, staff was required to present their request for voluntary periodic review to the Land Conservation and Development Commission.

The request was approved. The work plan was subsequently developed by Wasco County, with input from agency partners and the Periodic Review Assistance Team, and approved by DLCD.

Citizen Advisory Group (CAG)

The Citizen Advisory Group was made of the seven Planning Commission volunteers plus the two Planning Commission alternates. As a nine member body, they serve in an advisory capacity to Planning Staff. With their own Charter and rules of engagement, the CAG did much of their work in work sessions scheduled one month before legislative/evidentiary hearings to provide additional opportunities for public involvement.

Roadshow Event Series

Between May and September, Wasco County Planning Staff and members of the CAG travelled around the County to seven different locations to continue getting feedback about general land use challenges and opportunities facing Wasco County over the next twenty years. This information was used, in conjunction with stakeholder feedback, to develop the Periodic Review work plan.



The roadshow event series continued annually, during different months and locations between 2018-2020, to continue engaging the citizens of Wasco County in discussions about the work tasks. Strategically, these meetings were held during the week to maximize attendance. In total, there were over 575 attendees at all the roadshow events of the course of four years. The format of the roadshow events series meetings varied depending on the topics.



Other Outreach and Engagement Methods

To reach the broadest amount of people and encourage wide levels of participation, the Wasco County Planning Department invested significant time and resources in developing a variety of outreach and engagement methods. This included a dedicated project website, surveys, polls, social media posts, and engaging press. With the combination of methods and public meetings, there were over 5,400 public interactions over the four years.

The public was encouraged to frequently engage with staff using online comment submissions, sending letters, sending emails or attending meetings. Staff also made themselves available for ad hoc meetings or to present to interested groups. Many of the meetings were advertised broadly using print media, radio, social media, posters, and through postcards or mailers.

In addition, a yearly Measure 56 (ORS 215.503) was sent to all property owners within Wasco County outside incorporated areas.

Following every major annual cycle of outreach, an outreach report was produced to

share results with the public¹

Key Stakeholders

Early on in the process, a list was compiled of key agency and organizational partners or individuals that work frequently with the Wasco County Planning Department and have input or are impacted by land use planning.

In 2017, the key stakeholders were approached with the opportunity to provide feedback in one of two ways: informational interviews or a stakeholder questionnaire. The focus of questions was to identify any particular challenges or opportunities for the land use planning program that could be addressed during Periodic Review.

Research and Information Gathering

A significant amount of research and analysis went in to all phases of the Comprehensive Plan. This included reading peer-reviewed articles, government reports, plans, best practices, and demographic data. Staff developed many data points into infographics or blog posts early on to educate the public about the current state of many Statewide Planning Goals in Wasco County, including agriculture, forestry, recreation, tourism, and population.

¹ These are entitled: Wasco County 2040 Visioning Report (2017), Wasco County 2040 2018 Outreach Report, Wasco County 2040 2019 Outreach Report, and Wasco County 2040 2020 Outreach Report.

Staff also utilized information tracked from current planning inquiries to develop popular inquiry topics or development projects to identify relevant areas for inquiry. Where relevant, the research has been cited in reference sections, finding endnotes, or included in the appendices.

Public Hearings and Adoption of the Plan

Periodic review is adopted on a rolling basis, with each work task submitted as a separate plan amendment to the Department of Land Conservation and Development. The first work tasks were adopted in 2018, with a series of work tasks adopted every year through 2020.

Depending on the scale of the work tasks, most were accompanied by the road show series, a CAG work session, Planning Commission hearing and two Board of County Commission hearings. Adoption of the complete document, after final revisions and adjustments, happened in the end of 2020.

Using the Plan

Comprehensive Plans are the long-range land use planning document for a jurisdiction that sets policy and implementation measures to achieve community goals. As required by state law, Wasco County 2040 has been formatted and developed to make clear the policies and implementation strategies to address the relevant 14 Statewide Land Use Planning Goals.

State law (OAR 660-015-0000(2)) requires that all Comprehensive Plans have the following:

- 1. An inventory of existing conditions
- 2. General goals and objectives
- 3. Policies
- 4. Implementing ordinances and regulations

It is a document that serves multiple purposes:

- 1. As a basis for the development of public programs and regulations, e.g., policies on infrastructure; zoning regulations; land division regulations; etc.
- 2. Toguide decisions on development as reviewed through implementing regulations, such as the Land Use and Development Ordinance.
- 3. As a basis for the measurement and evaluation of changes in the physical, social or economic makeup of the county.
- 4. To promote intergovernmental coordination.
- 5. To strengthen communications with the public.
- 6. As a basis for private decision-making regarding the natureand timing of land development and conservation activities.

Wasco County 2040 can be used in the following ways:

To ensure land use decisions are consistent with community vision and values.

Many land use reviews will require findings that demonstrate a proposed development or land division is consistent with the Comprehensive Plan. This requires an analysis that shows the Land Use and Development Ordinance rules and regulations have a clear nexus to the goals, policies, and implementation measures within the Comprehensive Plan.

The findings must demonstrate a proposed development is consistent with these elements, which represent the community vision and values for Wasco County.

To ensure land use decisions are consistent with state law

The Comprehensive Plan is intended to clearly show how Wasco County intends to achieve the Statewide Planning Goals and Guidelines. It also provides the framework for Goal work that takes place outside a development review, like with a zone change or modification to an inventory.

As the source for research, analysis and inventory for land use planning and resources in Wasco County

Wasco County 2040 consists of factually based inventories, policies, and data about Wasco County and land use and can be used as a resource during analysis, research, or evaluation. The Comprehensive Plan serves as the main foundation for resource protection, so that any changes to inventoried resources must result in an amendment to the Comprehensive Plan and potentially, the Comprehensive Plan and Zoning Map. In addition to inventories, the Comprehensive Plan also serves as the repository for information like exception lands, revisions process, and the past, current, and projected status of different elements like demographics in Wasco County.

As a guide for rulemaking

The main vehicle for land use regulation in Wasco County, outside of the National Scenic Area, is the Wasco County Land Use and Development Ordinance (LUDO). State law requires the development code be

consistent with the Comprehensive Plan which, in turn, must be consistent with state law.

When new regulations are proposed for the LUDO, staff should use the Comprehensive Plan as a primary guide to inform rules. This will ensure new regulations are consistent both with state law and the community vision and values for Wasco County.

How to Use:

| | Policies |
|----|---|
| 1 | 1.1.1 Encourage involvement of citizens and property owners in the land use planning process. |
| | Implementation for Policy 1.1.1: |
| a. | Direct notification of land use planning processes shall be provided to property owners, neighborhood groups, community organizations, and interest groups consistent with ORS 197.763, 215.060, 215.223, and 215.503. Furthermore, it is desirable to provide direct notification beyond these minimum standards when it would create greater citizen involvement. Wasco County will strive to do this whenever possible ³¹ . |
| b. | Provide for continuity of citizen participation in all phases of the planning process ⁱⁿ . |
| с. | Foster citizen involvement using a range of available media including mailings, emails, the website and social media, meetings, newspapers and radio. |
| d. | Present information used to reach decisions in a simple and straightforward manner to help citizens comprehend the issues. When relevant, use the best available data to support information. |

Policy statement: A policy is a clear statement guiding a specific course of action or actions to achieve a desired goal. Policies are regulatory.

mplementation

measures: Strategy statements guiding a specific course of actions to achieve the policy. These are regulatory and may be codified in the Land Use and Development Ordinance or as part of a Department policy or procedure.

¹ Wasco County promotes public participation in land use actions through direct notification, newspaper notices, and promotion of material on our website, in the office, and during our interactions with the public by phone, email or at the counter.

^{II} Wasco County engages key stakeholders through direct notification to impacted agencies and organizations for land use actions and plan development or amendment.

Findings: Findings are clarifying statements or references based on facts that support conclusions. In Wasco County 2040, findings are formatted as endnotes to make clear which polices or implementation measures they are supporting.

Appendix 1-B

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HISTORY

SUE A. PROFFITT COUNTY CLERK

Active citizen participation is essential to an effective planning program. Without citizen involvement and knowledge of the planning process, plans are merely words and symbols on paper. Citizens are the key to land use planning in the county.

The history of citizen involvement may be traced to the inception of the Wasco County Planning Commission in the early 1950's. The formation of area advisory committees in 1968 and 1969 represented a major extension of the

Appendix: The appendix of each chapter includes vital resources like supporting facts, tables, inventories and other data that can be used in support of the Goals.

The most critical components of Wasco County 2040 for use in staff reports, plans, or research are the policies, implementation measures, findings and appendices. These four elements represent the foundation of the Wasco County Planning program.

As outlined above, they can be used for a variety of tasks or purposes. The policies and implementation measures have been numbered so that they can be cited in staff reports, plans or other documents.

To demonstrate a finding and conclusion are consistent with the Comprehensive Plan, as required by conditional use criteria in the Wasco County Land Use and Development Ordinance (LUDO), specific policies and implementation measures or findings of fact in the endnotes or appendices can be cited.

Similarly, the policies, implementation measures, findings and appendices can also be used to guide future rulemaking. When redrafting plans, including the LUDO, staff will want to ensure consistency and can demonstrate this by citing facts evidenced in Wasco County 2040.

Future Updates, Revising the Map and Inventories

It is the intent of the Wasco County Planning Department that Wasco County 2040 is updated in 20 years, or before 2040. However, there are instances when components of the plan may need to be updated sooner. This includes revising the databases, inventories, and re-evaluating the policies and implementation strategies.

State law changes could trigger the need for update, as well as significant economic, demographic, housing or agricultural practice changes. There may also be minor or major changes to several of the inventories, including Goal 5 resources.

The procedures for revisions to the Comprehensive Plan, including small amendments, are in Chapter 15. Many of the policies and implementation measures also include triggers or tasks for the next update. These should be maintained by the Wasco County Planning Department as a list of long range planning tasks.

Revisions to the inventories or the Zoning Map will require detailed analysis and a robust public processes. It's important to note that no changes can be made to the Comprehensive Plan and Zoning Map or inventories without a Comprehensive Plan Amendment.

Purpose Definitions of Map Classifications on the Comprehensive Plan Map

Forest – (Purpose): To provide for all commercial and multiple use forest activities compatible with sustained forest yield.

Municipal Watershed – (Purpose): To protect the domestic water supplies of The Dalles and Dufur.

Exclusive Farm Use (Orchard, Wheat, and Range, General Agriculture) – (Purpose): To sustain orchard lands as a viable portion of the local economy. To maintain wheat and other small grain farms as an element of the local economy. To preserve existing general agricultural uses, such as irrigated farm land and Christmas tree farming, as well as soils classes I-VI for present and future agricultural uses.

Forest-Farm – (Purpose): To provide for the continuation of forest and farm uses on soils which are predominantly class 7 and forest site classes 6 and 7; to preserve open space for forest uses (other than strictly commercial timber production) and for scenic value.

Rural Residential – (Purpose): To provide for residential, commercial, agricultural and other uses of a rural type and level which will not conflict with commercial agricultural operations on resource lands.

Industrial – (Purpose): To provide for industrial uses outside Rural Service Centers which will not conflict with resource activities on resource lands and an exception to the Statewide Land Use Planning Goals is taken.

Commercial – (Purpose): To provide for commercial uses outside Rural Service Centers which will not conflict with resource activities on resource lands and an exception to the Statewide Land Use Planning Goals is taken.

Rural Service Centers – (Purpose): To allow controlled development and growth to continue in existing rural unincorporated communities.

Future Growth Area – (Purpose): To recognize areas designated by the City of The DAlles Comprehensive Plan as future urbanizable lands and an exception to the Statewide Land Use Planning Goals is taken.

Urban Growth Areas – (Purpose): To identify those lands within established Urban Growth Boundaries which will provide for high density urban development and provision of urban services.

Reservation Lands – (Purpose): To identify those lands within the Confederated Tribes of Warm Springs Indian Reservation of Oregon. This area includes all land within the McQuinn Line.

Definitions on Existing Land Use Map(s)

These definitions are for the Comprehensive Plan Map rather than the Zoning Map and focus on the predominant land use on the property. Land use maps may be used for analysis or research purposes, but not to guide decisions about development. The Comprehensive Plan Map was adopted in 1983 to provide a strategic vision for future growth and based, by in large, on existing land use patterns.

The Comprehensive Zoning Map is used for development permitting and relates to Land Use and Development Ordinance. It is adopted by reference and available online using our GIS Web Map.

Urban Growth Boundary Areas (UGBA): Includes those lands within the adopted Urban Growth Boundaries of the cities of Antelope, Dufur, The Dalles, Maupin, and Mosier. Shaniko's City Limits match their Urban Growth Boundary, so there are no UGBAs.

Residential: Includes all residential uses, including multiple family dwellings and recreational subdivisions.

Commercial: Includes all commercial uses, whether retail, wholesale, service oriented or professional.

Industrial: This classification includes both light and heavy industrial uses.

Public: Includes all public and quasi-public uses, such as schools, fire and police stations, churches, parks, fairgrounds, and other recreation sites.

Agriculture: Includes all lands used for agricultural purposes: orchard lands, wheat and other dry land farming lands, open range and grazing land (other than commercial forest) and all other agricultural lands, such as those cultivated and used for irrigated farm-lands, Christmas tree growing or other minor farm uses.

Forestry: This designation includes all commercial forest land, both publicly and privately owned. Productivity is greater than 20 cubic feet per acre per year.

Indian Reservation: Includes all lands within the boundaries of the Confederated Tribes of Warm Springs Indian Reservation of Oregon.

Adopted by Reference

Plans

The City of Antelope Comprehensive Plan The City of Antelope Land Use and Development Ordinance The City of The Dalles Comprehensive Plan The City of The Dalles Land Use and Development Ordinance The Dalles Transportation Systems Plan The City of Dufur Comprehensive Plan The City of Dufur Land Use and Development Ordinance The City of Maupin Comprehensive Plan The City of Maupin Land Use and Development Ordinance The City of Mosier Comprehensive Plan Wasco County Transportation Systems Plan The Wasco County Natural Hazards Mitigation Plan The Wasco County Community Wildfire Protection Plan North Wasco Parks and Recreation Master Plan

Maps

Prior to 1998, maps were printed and stored at the Planning Department. In the mid to late 1990s, Wasco County went through the extensive process to digitize all maps. The digital layers make up the suite of Comprehensive Plan Maps and Zoning Map. Modifications to these maps, once adopted by the Board of County Commissioners into the Comprehensive Plan, are made by the Wasco County GIS staff. The table below provides an overview that includes the layer name, function, dates of adoption and revisions, the source and whether or not the map is publicly available. A few maps are required to be confidential for resource protection. A few other maps have limits to what information is available online via the public webmap for resource protection.

Several Environmental Protection Districts existed prior to the adoption of the 1983 Comprehensive Plans, as early as 1974, but were significantly different at that time. 1983 is the date when Wasco County adopted official inventories for many of the Goal 5 resources in correspondence with EPD maps. We have used the 1983 date below for several of those EPDs that pre-existed adoption of the Comprehensive Plan including EPD-1, EPD-2, and EPD-3. EPD-4 and EPD-8 also existed, coupled with other resources, as division 4 (EPD-4). Revisions were a made to these, as well as the addition of several other EPDs, in 1985 with amendments to the Land Use and Development Ordinance.

This list constitutes the official Comprehensive Plan and Zoning Maps and are hereby adopted by reference.

| Layer Name | Layer Function | Date Adopted | Date Digitized | Revisions | Source | Publicly Available |
|------------------------------|---|-----------------------|--|-----------------------|-----------------------------------|-----------------------|
| Zoning* | Displays all zoning designations in Wasco County | See Zoning History | 1997 | See Zoning History | Wasco County | Yes |
| EPD 1 | FEMA FIRM Overlay | 1985 | 1996 | | FEMA | Yes |
| EPD 2 | Geological Hazards Overlay | 1983 | 1996 | 2003, 2012 | DOGAMI | Yes |
| EPD 3 | Airport Impact Overlay | No Map Ha | No Map Has Been Adopted/No Public Airports | | | No |
| EPD 4 | Historical, Cultural and Archaeological Inventory Overlay | 1985 | 1998 | 2019 | Wasco County | Limited |
| EPD 5 | Mineral and Aggregate Overlay | 1985 | 1997 | 2019 | Wasco County | Limited |
| EPD 6 | Reservoir Overlay Zone | 2004 | 2004 | 2005 | Wasco County | Yes |
| EPD 7 | Natural Areas Overlay, including Wild & Scenic Rivers and Oregon Scenic Waterways | 1985 | 2004 | | Oregon Heritage, NWSRS, DSL | Yes |
| EPD 8 | Sensitive Wildlife Habitat Overlay | 1985 | 1997 | 2020 | ODFW | Yes |
| EPD 9 | Big Muddy Limited Use Overlay | 1997 | 1997 | | Wasco County | Yes |
| EPD 10 | Badger Creek Limited Use Overlay | 1999 | 1999 | | Wasco County | Yes |
| EPD 11 | Pine Hollow Airport Overlay | 2003 | 2003 | | Wasco County | Yes |
| EPD 12 | Sensitive Bird Overlay | 2004 | 2004 | 2005, 2020 | ODFW | No |
| EPD 13 | Pond Turtle Sensitive Area Overlay | 2004 | 2004 | 2005 | ODFW, USFS, Wasco County | No |
| EPD 14 | Camp Morrow Limited Use Overlay | 2006 | 2006 | | Wasco County | Yes |
| EPD 15 | Destination Resort Map | 2020 | 2020 | | Wasco County | Yes |
| State Wetland Inventory** | Shows riparian area and wetlands for Wasco County | 2019 | 2019 | | State Department of Lands | Yes |
| Comprehensive Plan Map | Shows land use designations | 1983 | 2009 | 2020 | Wasco County | Yes |

*Wasco County has had zoning maps in place since the 1950s. The modern map now used is a digital iteration of the Comprehensive Plan Zoning Map adopted in 1983. For more information about maps prior to 1983, please see Zoning History. Paper copies are archived at the Wasco County Planning Department.

******Wasco County previously used the National Wetland Inventory.

Values and Vision

Background

During the initial stages of developing a work plan for the Comprehensive Plan update, Wasco County was also engaged in a visioning, values, and mission project. This included a strategic vision, rebranding, and development of a County culture guide.

In 2017, staff engaged the community in developing a land use and planning vision and has mapped the feedback from the community to the Statewide Land Use Planning Goals. Results are shared on the next page.

These vision concepts served as the foundation for developing the Voluntary Periodic Review work plan and work tasks. Many also served as guiding principles for the research, analysis, and questions asked of the public. In some cases, these vision statements are also reflected in policies or implementation strategies.

The most frequently heard message from most of the public was the desire for data driven decision making, transparency, improved coordination, and increased education and outreach on relevant topics. Generally, there was a desire for flexibility in rules that reflect the diversity of landscapes and people within Wasco County.



Wasco County's Vision: Pioneering Pathways to Prosperity

Wasco County's Mission:

Partner with our citizens to proactively meet their needs and create opportunities.

Wasco County's Culture:

100% Love (Living Our Values Everyday)

Wasco County's Core Values:

- Embody the 100% love culture
- Relationships are primary
- Do the right thing, even when no one is watching

These statements are from public and key stakeholder outreach during the visioning phase of Wasco County 2040 and provided a foundation to the work plan for Periodic Review. Feedback was obtained through exercises and discussion at public meetings, comments submitted online and via mail, interviews, and questionnaires.

Goal 1: Citizen Involvement

• Continued transparency and communication on land use cases, actions, and plan updates

Goal 2: Land Use Planning

- Updated and current plans are critical
- Less restrictions (some of this is related to the National Scenic Area, which is out of scope)
- Keep current restrictions to maintain current land use.
- More restrictions to limit development.

Goal 3: Agricultural Lands

- More flexibility of regulations/rules for diverse agricultural lands across Wasco County
- Focus on "common sense" and knowledge based approaches to development, including the availability of water, the size of land required related to type of crop or livestock, and development standards that "make sense" and retain rural character (setbacks, home sizes, alternative housing)
- Encourage or allow for agri-tourism in areas that are appropriate. Discourage from areas where there is high level of commercial agricultural traffic or would create potentially dangerous transportation conflicts.
- Valued added agriculture
- More restrictions on Outdoor Mass Gatherings

Goal 4: Forest Lands

- Encourage active forest management
- Encourage forestry operations
- More restrictions on Outdoor Mass Gatherings

Goal 5: Open Spaces, Scenic and Historic Areas and Natural Resources

- Encourage oak habitat conservation
- Preserve natural resources

Goal 6: Air, Water and Land Resources Quality

- Active water resource management
- Reduce impact to water rights by discouraging certain high water demand types of development
- Allow new uses, like residential, only in areas that have available water

Goal 7: Areas Subject to Natural Disasters and Hazards

• Make sure all references are up to date.

Goal 8: Recreation

• Opportunities for private and public recreation should be supported by land use planning.

Goal 9: Economic Development

- More jobs, better paying jobs, a diversity of jobs.
- Land use planning can support job creation through flexibility/innovation.
- Encourage technology networks (broadband, etc.)
- Support home occupations and make rules easier and more transparent.

Goal 10: Housing

- Explore potential for transfer of development rights (TDRs) between farm lands and areas that are residential (including potential areas that were historically platted like Boyd)
- Keep rural character and density of housing
- Explore potential for alternative housing types

Goal 11: Public Facilities and Services

- Explore potential for new South County school outside of Maupin UGB.
- Better access to medical facilities
- Encourage and support continued development of broadband/high speed internet. This is particularly critical for South County.

Goal 12: Transportation

- Better signage or facilities for shared roadways.
- More support for roads, including maintenance. Don't increase capacity without means to support maintenance (tourism and recreation, commercial agriculture)
- More notice for events happening on public right of ways.

Goal 13: Energy

- Incentives for residential/noncommercial alternative energy.
- Update LUDO for commercial solar to make rules more transparent.

Goal 14: Urbanization

• Updated Joint Management Agreements with Wasco County and the Cities to ensure full development potential, including in the UGAs.

Some of these statements were contradictory, providing opportunities to have broader discussions about how to achieve varied goals. In combination with priorities identified by stakeholders, these vision statements were used to craft the work plan for Wasco County 2040 and served as guiding principles for developing policy and implementation strategies.

Definitions

Accessory dwelling unit (ADU): a dwelling secondary and subordinate to the primary dwelling on a property.

Agricultural Land (Per OAR 660-033-030(1)(a): Lands classified by the US Natural Resource Conservation Service (US NRCS) as predominantly Class I-IV in Eastern Oregon; land in other soil classes that is suitable for farm use as defined in ORS 215.203 taking into consideration soil fertility; suitability for grazing; climatic conditions; existing and future availability of water for farm irrigation purposes; existing land use patterns; technological and energy inputs required; and accepted farming practices; land that is necessary to permit farm practices to be undertaken on adjacent or nearby agricultural lands; and land in capability classes other than I -VI that is adjacent to or intermingled with lands in capability classes I - VI within a farm unit shall be inventoried as agricultural lands even though this land may not be cropped or grazed. Agricultural land does not include land within acknowledged urban growth boundaries or land within acknowledged exception areas for Goal 3 or 4.

Agri-tourism: The general definition is an activity that generates supplemental income for working farms and ranches by connecting their resources and products with visitors. For the purposes of land use in Oregon, agri-tourism refers to activities and uses that are related to and supportive of agriculture. This is described by ORS 215.283 (4) and permitted according to OAR 660-033.

Best management practices (BMP): a preferred set of methods or practices for accomplishing a given task, which, when followed, will accomplish the task with a desired outcome. Wasco County Soil and Water Conservation District has a specific set of BMPs for conservation plans for agricultural properties.

Biodiversity/biological diversity: the variety of living organisms within and between species, communities and ecosystems in a given area.

Citizen Advisory Group (CAG): a nine member volunteer body representing citizens from designated areas throughout the county that are outside of incorporated city boundaries, the main task of the CAG is to engage with members of the public to help inform policy and implementation. In Wasco County, Planning Commissioners have served as CAG members for over 20 years.

Citizen Involvement Program: A requirement of Statewide Planning Goal 1 (OAR 660-015-0000(1)), the citizen involvement program must clearly define the procedures by which the general public will be involved in the on-going land use planning process. Goal 1 lays out further requirements and criteria. Wasco County's CIP is included in the Chapter 1 Appendix.

Commercial : The use of land or structures for a business activity engaged primarily in the sale of goods or services.

Commercial in conjunction with farm use: OAR 660-033-0120 and ORS 215.283 identify that commercial uses in conjunction with farm use can be permitted in Exclusive Farm Use zones.

Community Sanitary Sewer/Waste System: A public or private system of underground pipes of sufficient capacity to carry domestic sewage from an area to connected treatment and disposal facilities, as approved by the Oregon Department of Environmental Quality.

Community Water Supply System: A public or private system of underground distribution pipes providing a continuous supply of potable water from a center source in quantities sufficient to meet domestic and fire protection needs for three (3) or more dwellings, as approved by the State of Oregon Department of Human Resources, Health Division.

Conditional use/conditional use permit (CUP): The process by which the County may approve a proposed use for a particular property if the use meets criteria concerning compatibility with neighboring properties and with the purpose of the zone.

Conservation: Limiting or minimizing the use or depletion of natural resources, including such things as land, energy, water, wildlife habitat.

Defensible space: As used in Wasco County 2040 and the Wasco County Land Use and Development Ordinance (LUDO), defensible space refers to an area around a building in which vegetation, debris, and other types of combustible fuels have been treated, cleared, or reduced to slow the spread of fire to and from the building. This definition comes from FEMA.

Density bonus: An incentive used to encourage certain types of development goals, it typically provides an increase in allowed dwelling units per property, floor area ratio (FAR) or height in exchange for meeting certain public policy goals like affordable housing or sustainable development.

Ecosystem: The physical and biological components and processes occurring in a given area, which interact to create dynamic equilibrium.

Environmental Protection District (EPD): In Wasco County, an environmental protection district is an overlay zone establishing additional or stricter standards and criteria for covered properties in addition to those of the underlying zoning district. In Wasco County, EPDs serve to protect Goal 5 resources, mitigate risks from natural hazards, and set additional rules and criteria for several exception areas.

ESEE Analysis: ESEE Analysis are a required part of the process of planning for natural resources under Statewide Planning Goal 5, in which the County analyzes the Environmental, Social, Economic and Energy (ESEE) consequences of prohibiting, limiting, or allowing uses that would conflict with protection of a specified Goal 5 resource – for certain resource categories, the local government has the option of forgoing the ESEE analysis and adopting generalized provisions developed by the state.

Exception: see goal exception

Exclusive Farm Use (EFU): The general zoning category for agricultural lands as identified by OAR 660-033.

Federal Emergency Management Agency (FEMA): The agency that produced the floodplain maps and promulgated the floodplain regulations which Wasco County has incorporated into the Land Use and Development Ordinance.

Finding: A fact, determination or reason, based on existing information, which, by itself or in conjunction with other findings, leads to a particular conclusion or course of action.

Fire Safety Standards: A set of standards for new developments in Wasco County to reduce fire risk and mitigate fire damage. The fire safety standards are detailed in Chapter 10 of the Wasco County LUDO and discussed in the Community Wildfire Protection Plan (CWPP).

Goal: A desired condition or circumstance toward which the planning effort is directed; a "destination" that is by nature generalized; used to give policy direction and indicate intention.

Goal Exception: A land use process through which a local jurisdiction justifies, based on factual evidence, that a policy embodied in a particular statewide planning goal should not apply to a particular property or set of properties. A common example is demonstrating that land developed in small-lot residential outside urban growth boundaries (UGBs) should not be subject to Goals 3 and 4, which generally require land outside UGBs to be zoned for farm or forest use.

Groundwater: Water that sinks into the soil and either moves toward a surfacing location (e.g., a spring or a stream), or is stored in slowly flowing and slowly renewed underground reservoirs called aquifers.

Habitat: A place that provides seasonal or year-round food, water, shelter, and necessities for an organism, community, or population of plants and animals.

Historic Resources: Include, but are not limited to, districts, corridors, ensembles, buildings, portions of buildings, sites, landscape features, cemeteries, bridges, signs, plaques, archaeological sites or artifacts, or other objects of historical and/or architectural significance, locally, regionally, or nationally.

Historic Significance: Include, but are not limited to, districts, corridors, ensembles, buildings, portions of buildings, sites, landscape features, cemeteries, bridges, signs, plaques, archaeological sites or artifacts, or other objects of historical and/or architectural significance, locally, regionally, or nationally.

Home Occupation: Any lawful activity carried on within a dwelling or other building normally associated with uses permitted in the zone and which said activity is secondary to the primary use of the property for residential purposes.

Industrial: The use of land or structures to treat, process, manufacture, or store materials or products.

Mitigation: Reducing the impact of an event or activity, or reducing the potential of an event occurring for example: planting a hedge could mitigate the visual impact of an industrial use, installing an engineered retaining wall when excavating on a steep slope could mitigate the risk of landslide.

Mobile Home:

a. A residential trailer, a structure constructed for movement on the public highways, that has sleeping, cooking and plumbing facilities, that is intended for human occupancy, is being used for residential purposes and was constructed before January 1, 1962.

b. A mobile house, a structure constructed for movement on the public highways, that has sleeping, cooking and plumbing facilities, that is intended for human occupancy, is being used for residential purposes and was constructed between January 1, 1962, and June 15, 1976, and met the construction requirements of Oregon mobile home law in effect at the time of construction.

c. A manufactured home, a structure constructed for movement on the public highways, that has sleeping, cooking and plumbing facilities, that is intended for human occupancy, is being used for residential purposes and was constructed in accordance with federal manufactured housing construction and safety standards regulations in effect at the time of construction.

Natural Areas: Land areas reserved from development or modification for the protection of animal species and other natural areas as identified in the Wasco County Comprehensive Plan.

Natural Hazard: Natural events or processes that can harm people, property and/or environmental quality. Both the risk of natural hazards occurring and the potential for an occurrence to cause harm are affected by human land use activities.

Non-farm uses: ORS 215.283 identifies non-farm uses that may be permitted in EFU zones, including non-farm dwellings and divisions. These are uses or activities that are not related to agriculture.

Nonpoint source pollutant: Any source of pollution that does not result from a discharge at a specific, single location or point source (such as a pipe) but generally is distributed by runoff, precipitation, groundwater flow, or atmospheric deposition.

Open Space: Consists of lands used for agricultural or forest uses, and any land area that, if preserved and continued in its present use, would achieve the following:

- a. conserve and enhance natural or scenic resources,
- b. protect air or streams or water supply,
- c. promote conservation of soils, wetlands, or other natural functions,

- d. enhance the value to the public of parks, forests, wildlife preserves, natural areas or sanctuaries or other open space,
- e. conserve landscaped areas such as public or private golf courses that reduce air pollution and enhance the value of abutting or neighboring property, or
- f. promote orderly urban development

OAR: Oregon Administrative Rules.

ORS: Oregon Revised Statutes.

Periodic Review: A cooperative Comprehensive Plan update process with a prescribed process and three year time frame. Periodic review is governed by the rules in OAR 660-025.

Policy: A course of action or statement of priority selected from among alternatives, and in light of given conditions and findings, to guide and influence present and future decisions.

Pollution: The addition to water, air, or soil of matter or energy that has a negative or injurious impact to human, plant, or animal life.

Post-Acknowledgement Plan Amendment (PAPA): An amendment to the Comprehensive Plan adopted subsequent to LCDC's acknowledgment of the County's Comprehensive Plan.

Primary Structure: A structure containing or relating to the primary use of a property; for example, in a residential zone, a dwelling would be a primary structure; in an industrial zone, a warehouse or factory would be a primary structure – distinguished from "accessory structure".

Restoration: The process of accurately recovering the form and details of a property and its setting as they appeared at a particular historic period by means of the removal of later works or the replacement of missing earlier work.

Riparian area: The zone of interaction between a waterbody and the adjacent land in which processes on land affect the waterbody and vice-versa examples of these interactions include but are not limited to: erosion of land causing sedimentation in the waterbody; the moderating effect of the waterbody on adjacent soil and air temperature; vegetation on the land shading the waterbody and thereby maintaining cooler water temperatures; water and land combining to form highly valuable habitat for numerous wildlife species.

Rural Fire Protection District (RFPD): ORS 478 defines the components of an RFPD, which is an unincorporated community fire district organized for the purposes of fighting wildland or structural fire. Many RFPDs in Wasco County are volunteer staffed.

Rural Service Center (or Area): An unincorporated community consisting primarily of commercial or industrial uses providing goods and services to the surrounding rural area or to persons traveling through the area, but which also includes some permanent residential dwellings (OAR 660-022-0010 (8)). In Wasco County, these were identified by the committed lands exception process with the original 1983 Comprehensive Plan adoption.

Safe Harbor: An optional course of action for satisfying Goal 5 process requirements to identify and protect Goal 5 resources, usually involving a more simplified process such as applying standard setback requirements or determining significance based on existing listings, mapping, or other documentation of significance.

Setback: A prescribed distance from a property line, structure, or resource that a structure must meet. Setbacks are utilized for reasons of public safety, privacy, environmental protection, and to mitigate conflicting uses.

Short Term Rentals (STR): Short term rentals are commercial in nature and are typically defined as housing units that are rented or leased for less than 30 days. STRs are typically advertised through private, web based businesses including

but not limited to Airbnb, VRBO, HomeToGo, LUXbnb, CouchSurfing, HomeAway, and VaCasa.

Statewide Planning Goals: Goals that express the state's policies on land use and related topics, such as natural resources – local comprehensive plans must be consistent with the statewide planning goals.

Transfer Development Rights (TDR): general concept that can be implemented in a variety of ways, all of which result in relocating development rights away from one area and increasing the development rights (i.e., density) in another area often used to reduce development pressure on sensitive sites and correspondingly increase development opportunities on well-suited sites, thereby protecting sensitive sites while keeping the overall density unchanged

Urban Growth Boundary: For each incorporated city, a boundary established to define the land area needed to accommodate 20 years of growth of the city the location of the UGB is agreed to by the affected city and county; only lands within the UGB are potentially eligible for annexation to the city.

Urban Growth Boundary Areas: Includes those lands within the adopted Urban Growth Boundaries of the cities of Antelope, Dufur, The Dalles, Maupin, and Mosier.

Value Added Agriculture: Mid-Columbia Economic Development District (MCEDD) defines value added agriculture as manufacturing, like food processing or fermentation sciences, that enhances the value of an agricultural product through industrial production. This conforms with the USDA definition.

Water Rights: A right to use the publicly owned waters of the State of Oregon, granted by the Oregon Water Resources Department: all water, whether surface water or groundwater, is publicly owned; to use water, the user must apply for a water right, obtain a permit to use the water, begin use of the water, and then have a water rights examiner report on how and where the water is being used; if the water has been used according to the provisions of the permit, a water right certificate is issued based upon the report findings – certain uses are exempt from needing a water right, such as domestic wells not exceeding a certain usage.

Waiver of Remonstrance: Also called a non-remonstrance agreement, it is a written agreement between a property owner and the County to waive the right of an owner to file a remonstrance in the case of local infrastructure improvements.

Wetland: Land areas where excess water is the dominant factor determining the nature of soil development and the types of plant and animal communities living at the soil surface. Wetland soils retain sufficient moisture to support aquatic or semi aquatic plant life. In marine and estuarine areas, wetlands are bounded at the lower extreme by extreme low water; in freshwater areas, by a depth of six feet. The areas below wetlands are submerged lands.

Zone: A governmental designation applied to land, defining the uses that are allowed and not allowed, and typically containing standards for the uses and subdivision of the land.

Chapter 15 Plan Revisions Process



Overview

Wasco County 2040 is the primary document which guides land use in unincorporated Wasco County. The plan is intended to reflect the community's vision for land use planning and to be responsive to the needs and desires of citizens.

This chapter outlines amendments to the Comprehensive Plan and the process for different amendments.

15.0 Definitions

A. Legislative Revisions

Legislative revisions include land use changes that have widespread and significant impact beyond the immediate area such as quantitative changes producing large volumes of traffic; a qualitative change in the character of the land use itself, such as conversion of residential to industrial use; or a spatial change that affects large areas or much different ownership. The Planning Commission and County Governing Body shall evaluate the plan as often as necessary to meet changes in the social, economic, or environmental character of Wasco County.

B. Quasi-Judicial Revisions

Quasi-Judicial revisions are those which do not have significant effect beyond the immediate area of the change, i.e., narrow in scope and focusing on specific properties.

Each plan change or revision will first be heard by the Planning Commission on a first-come, first serve basis. Such a hearing shall be conducted in accordance with the Land Use and Development Ordinance and Wasco County Planning Commission rules.

C. Urban Growth Area Management

In the event that any city within Wasco County adopts an urban growth boundary which includes lands beyond their corporate limits, the city and the county shall agree upon a program for the joint management of such lands. The management program shall include provision for the interim management of these lands as well as a coordinated system for open communication between the two bodies. The agreement shall also include a joint system outlining procedures for plan amendments or changes to the Urban Growth Boundary.

D. Urban Growth Boundary Revisions

Individuals, agencies, or local governments requesting proposed revisions within or to an urban growth boundary outside a city limit shall apply to the Wasco County Planning Office. The Wasco county Planning Office will then submit a copy of this to the impacted city.



Plan Revisions

15.1.1 A Comprehensive Plan Amendment may take the following forms:

- a. Amendment of one or more policies of the plan (Legislative)
- b. Amendment to the text, inventories, maps or figures of the plan (Legislative or Quasi-Judicial)
- c. Amendment of a portion of the Comprehensive Plan Land Use Designation map (Legislative or Quasi-Judicial)
- d. Amendment to the urban growth boundary (Legislative or Quasi-Judicial)
- e. A combination plan change/zone amendment (Legislative or Quasi-Judicial)

15.1.2 Comprehensive Plan revisions may be initiated by:

- a. Wasco County Governing Body (Legislative)
- b. Planning Commission by majority vote confirmed by the Wasco County Governing Body (Legislative)
- c. Property owner or authorized representative (Quasi-Judicial)

15.1.3 The following are general criteria which must be considered before approval of an amendment to the Comprehensive Plan is given:

- a. Compliance with the statewide land use goals in Chapters 1-14 or further amended by the Land Conservation and Development Commission, where applicable, as required by ORS 197.250.
- b. Substantial proof that such change shall not be detrimental to the spirit and intent of such goals.
- c. A mistake in the original Comprehensive Plan or change in the character of the neighborhood can be demonstrated.
- d. Factors which relate to the public need for healthful, safe and aesthetic surroundings and conditions.
- e. Proof of change in the inventories originally developed.
- f. Revisions shall be based on special studies or other information which will serve as the factual basis to support the change. The public need and justification for the particular change must be established.
- g. Revisions must be consistent with rule in ORS 197.175, 197.610-651,215.050, and 215.431 when applicable.

15.1.4 Transportation Planning Rule Complianceⁱ

- a. Review of Application for Effect on Transportation Facilities A proposed plan amendment, whether initiated by the County or by a private interest, shall be reviewed to determine whether it significantly affects a transportation facility, in accordance with Oregon Administrative Rule (OAR) 660-012-0060 (the Transportation Planning Rule – "TPR"). "Significant" means the proposal would:
 - 1) Change the functional classification of an existing or planned transportation facility (exclusive of correction of map errors in an adopted plan);
 - 2) Change standards implementing a functional classification system; or

3) As measured at the end of the planning period identified in the adopted transportation system plan:

a). Allow land uses or levels of development that would result in types or levels of travel or access that are inconsistent with the functional classification of an existing or planned transportation facility;

b). Reduce the performance of an existing or planned transportation facility below the minimum acceptable performance standard identified in the TSP; or

c). Worse the performance of an existing or planned transportation facility that is otherwise projected to perform below the minimum acceptable performance standard identified in the TSP or comprehensive plan.

- b. Amendments That Affect Transportation Facilities Amendments to the land use regulations that significantly affect a transportation facility shall ensure that allowed land uses are consistent with the function, capacity, and level of service of the facility identified in the TSP. This shall be accomplished by one or a combination of the following:
 - 1) Adopting measures that demonstrate allowed land uses are consistent with the planned function, capacity, and performance standards of the transportation facility.
 - 2) Amending the TSP or comprehensive plan to provide transportation facilities, improvement or services adequate to support the proposed land uses consistent with the requirements of Section 0060 of the TPR.
 - 3) Altering land use designations, densities, or design requirements to reduce demand for vehicle travel or meet travel needs through other modes of transportation.
 - 4) Amending the TSP to modify the planned function, capacity or performance standards of the transportation facility.
- c. Traffic Impact Analysis A Traffic Impact Analysis shall be submitted with a plan amendment application pursuant to Section 4.140 Traffic Impact Analysis (TIA) of the Land Use and Development Ordinance.

15.1.5 Procedure for the Amendment Process

- a. A petition must be filed with the Planning Offices on forms prescribed by the Planning Director.
- b. Notice of a proposed revision within, or to, the urban growth boundary will be given to the appropriate city at least thirty (30) days before the County public hearing.
- c. Notification of Hearing:

1). Notices of public hearings shall summarize the issues in an understandable and meaningful manner.

2). Notice of a legislative or judicial public hearing shall be given as prescribed in ORS 215.503. In any event, notice shall be given by publishing notice in the newspaper of record at least twenty (20) days, but not more than forty (40) days,

prior to the date of the hearing.

3). A quorum of the Planning Commission must be present before a public hearing can be held. If the majority of the County Planning Commission present cannot agree on a proposed change, the Commission will hold another public hearing in an attempt to resolve the difference or send the proposed change to the County Governing Body with no recommendation.

4). After the public hearing, the Planning Commission shall recommend to the County Governing Body that the revision be granted or denied, and the facts and reasons supporting their decision. In all cases the Planning Commission shall enter findings based on the record before it to justify the decision. If the Planning Commission sends the proposed change with no recommendation, the findings shall reflect those items agreed upon and those items not agreed upon that resulted in no recommendation.

5). Upon receiving the Planning Commission's recommendation, the County Governing Body shall take such action as they deem appropriate. The County Governing Body may or may not hold a public hearing. In no event shall the County Governing Body approve the amendment until at least twenty (20) days have passed since the mailing of the recommendation to parties.

15.1.6 Appeals. The decision of the County Governing Body will be final unless appealed to a higher court.

15.1.7 Review. In any event, the Comprehensive Plan and implementing Ordinances shall be reviewed as often as necessary if the Planning Commission and County Governing Body finds that there are compelling reasons to justify such change, i.e., criteria listed in Section 15.1.3. A public statement will be issued by the Planning Commission and/or County Governing Body on whether any revision is needed.

ⁱ These rules and criteria come directly from OAR 660-012. For more information and definitions see the rule.

Chapter 16 Goal Exceptions

Chapter 16 Goal Exceptions and Committed Lands

Overview

In applying the statewide land use planning goals, the need for preserving agricultural, forest and other resource lands and the need for providing housing and rural development must be addressed and balanced.

To accomplish this balance, rezones of resource lands are required by state law to go through an exception process, and meet certain criteria, to statewide land use planning goals. This process and the criteria are explained in OAR 660-015-0000(2).

A committed lands process was devised by the Land Conservation and Development Commission to exclude properties with existing development from resource protection.

Wasco County identified committed land through a two-step process in 1982. First, a review of existing settlement patterns, parcelization and the amount of physical development was conducted. This was primarily done through a window surveyⁱ. The second step took those potential properties identified and created an inventory including legal description, ownership, tax assessment, parcel size and the level of improvementⁱⁱ.

Since 1983, a few additional goal exceptions have been approved and rezoned lands from resource uses to nonresource uses. There have also been some changes to the map and tax lot and other information which necessitated an update to the committed lands inventory.

This chapter summarizes the process and, included in the appendix, gives an overview exception and rural service areas.

Committed Lands and the National Scenic Area

A portion of lands identified in previous editions of the Wasco County Comprehensive Plans as committed exceptions were later identified as National Scenic Area lands and rezoned.

Additionally, some of the map and tax lots were updated which makes the old charts difficult to read.

As a result, significant efforts were made to research and update the historic committed lands in the Appendix, with the exception of National Scenic Area lands. This research will be done at a later date and compiled into a Wasco County National Scenic Area Committed Lands reference guide.

The new reference will show the zones of committed lands and subdivisions before and after the National Scenic Area rules went into effect and can be used as a resource in the future.

Criteria

16.1.1 If the exceptionⁱⁱⁱ to the goal is adopted, then the compelling reasons and facts for that conclusion shall be completely set forth in the plan and shall include:

- a. Why these other uses should be provided for;
- b. What alternative locations within the area could be used for the proposed uses;
- c. What are the long term environmental, economic, social and energy consequences to the locality, the region or the state from not applying the goal or permitting the alternative use;
- d. A finding that the proposed uses will be compatible with other adjacent uses.

Committed Lands

16.2.1 To identify committed lands, or those lands committed to non-resource uses, Wasco County used a two-step process. The first step was to review an area's existing settlement pattern, the existing parcelization, and the amount of actual physical, development.

The second step involved a detailed inventory of those areas previously identified for non-resource uses.

All of Wasco County exceptions have been based on commitment. The compelling reasons and facts are presented throughout the Appendix.

ⁱ A window survey was conducted to inventory the location of existing physical development, to identify and significant factors which make this area unsuitable for resource purposes, and to determine the appropriate land use classification for a particular area. A breakdown of Soil Conservation Service agricultural capability class and forest site class was also inventoried to determine which areas are more suitable for farm and forest resource protection.

ⁱⁱ For each specific area, the legal description, ownership, tax assessment, size of parcel and level of improvement were inventoried. The level of improvements was based on the January 1982 Assessment Roll for Wasco County. Any parcel receiving a "true cash value" over five thousand dollars, or containing a mobile home or homestead was considered developed.

ⁱⁱⁱ The exceptions process is utilized to evaluate whether certain lands should be designated for future rural development or maintained as resource lands. As defined, this process requires that any lands designated for rural development be justified based on 1) need; 2) a consideration of other alternatives which would or would not require and exception; 3) a consideration of long-term consequences of designating an area for rural development; and 4) the compatibility of the anticipated development with adjacent uses.

References

Oregon Department of Land Conservation and Development. *Goal 2: Land Use Planning*. Oregon's Statewide Planning Goals and Guidelines.

Wasco County Planning Department (1983). Wasco County Comprehensive Plan.

Wasco County Planning Department (1983). Committed Lands Study.

Wasco County Planning Department (1997). Wasco County Transition Lands Study Area (TLSA).

Wasco County Planning Department (2006). Wasco County Comprehensive Plan.

Wasco County Planning Department (2009). Buildable Lands Study.

Most of the exception and committed lands properties were identified during the original Comprehensive Plan through a two-step process including a window survey and analysis of assessment records. Table 16-1 lists committed exceptions outside of the National Scenic Area, and 16-2 lists those inside the National Scenic Area. Table 16-3 demonstrates the justification for committed subdivisions prepared for the 1983 Comprehensive Plan. According to the 1983 Plan, committed lands were identified based on size, tax assessment, location to other parcels, level and amount of public facilities and services, character of the community and development trends. For subdivisions, this included the total number of lots, average size of lots, and the percentage of lots already with development on them.

For lands identified as committed during the 1983 Comprehensive Plan but later rezoned as a result of the National Scenic Area Act and land use designations, see Table 16-2.

| Location | Legal Description | Acres | Avg. Parcel Size (ac.) | Historic Zoning | Current Zonin (2020) |
|------------------------------------|-------------------------------------|--------|---------------------------|-----------------|-------------------------|
| Rural Service Centers | · | | • • • | | |
| Pine Grove | 5S 11E & 12 E | 380.61 | 5.77 | Various | Various |
| Pine Hollow | 4S 12E 3 & 4 | 834 | 1.78 | AR | AR |
| Tygh Valley | 4S 13E | 756 | 4.25 | Various | Various |
| Wamic | 4S 12E 11 14 | 223.43 | 2.7 | Various | Various |
| Walters Corners | 5S 12E 13, 14, 23, 24 | 7.18 | 1.5 | RC and A-1 | RC and A-1 |
| Committed Subdivisions | | | | | |
| Brown's Ranch Estates | 2N 13E 31C | 116.2 | 6.12 | RR-5 | RR-5 |
| Dundas Tracts | 2N 12E 16B | 160 | 10 | RR-5 | RR-5 |
| Flyby Night Subdivision | 2N 12E 15 | 190.75 | 7.63 | RR-5 | RR-5 |
| Mill Creek Wayside Garden | 1N 12E 22CC | 9.78 | 1.33 | RMH-2 | RR-2 |
| Mountain View Homes | 1S 13E 34 | 7.28 | .56 | R-2 | RR-2 |
| Mill Creek Reservoir Addition | 1N 12E 22CC | 9 | .50 | RMH-2 | RR-2 |
| Shady Brook Estates | 3S 13E 31 | 86.64 | 14.44 | FF-10 | FF-10 |
| North Sportsmans Paradise | 2S 12E 2, 10, 11, 15, 14B | 994.74 | 10.40 | FF-10 | FF-10 |
| South Sportsmans Paradise | 2S 12E 14B | 219.18 | 8.43 | FF-10 | FF-10 |
| Sportsman Park | 4S 11E 14 | 13.20 | 1.18 | AR | AR |
| Sportsmans Park 2 | 4S 11E 14 | 16.80 | 1.34 | AR | AR |
| Sportsmans Park 3 | 4S 11E 14 | 28.40 | .25 | AR | AR |
| Sportsmans Park 4 | 4S 11E 14 | 15.20 | .27 | AR | AR |
| Valley View Acres | 1N 13E 12 | 32.98 | 1.94 | RR-5 | RR-5 |
| Wahtonka Tracts Subdivision | 1N 12E 1 | 100.60 | 5.03 | RR-5 | RR-5 |
| Wayside Second Addition | 1N 12E 22 | 2.00 | .50 | RMH-2 | RR-5 |
| Mt. Hood Subdivision (Richman) | 1N 13E 1, 12 | 171.46 | NA | RR | RR-5 |
| L Dther Committed Lands | 1 | | | 1 | |
| Mid-Columbia Grain Growers Re-zone | 7S 17E TX 2400 | .29 | NA | M-1 | RI |
| Camp Morrow Re-zone | 4S 12E 4 | 37.76 | NA | A-1 & AR* | A-1 & AR |
| Sacamano Re-zone | 2N 12E 17 & 20 | 56.85 | 11 | FF-10 | FF-10 |
| Badger Creek | 4S 13E 6 | 235 | 33 | A-1(160) | FF-10 + EPD 10 |
| Big Muddy/Washington Family Ranch | 8S 18E 28, 29, 31, 32 and 8S 19E | 1267 | NA | A-1(160) | AR & EPD 9 |

Committed Exceptions (Table 16-1) for lands outside the National Scenic Area

Appendix 16-B

| Location | Legal Description | Acres | Avg. Parcel | Historic | Current Zoning |
|--|--------------------------------------|---------------|----------------------|----------|-----------------------|
| | | | Size (ac.) | Zoning | (2020) |
| Rural Service Centers | | | | | |
| Rowena | 2N 12E | 551* | 1.61 | Various | Various |
| Committed Subdivisions | | | | | |
| Cameron Tracts | 2N 12E 9 | 280.9 | 8.51 | RR-5 | R-10 (GMA) |
| Rowena Dell P.U.D. | 2N 12E 3 | 64.09 | 2.21 | RMH-2 | RES (SMA) |
| Tooley Terraces | 2N 13E 17AB | 20.81 | 1.52 | R-1 | R-2 (GMA) |
| Dry Hollow Area | 1N 13E 10 | 14.3 | .83 | R-2 | R-1 (GMA) |
| Cherry Park Area | 1N 13E 1DC | 18.25 | 1.83 | RR | R-5 (GMA) |
| Fifteen Mile Creek Area | 2N 14E 31 | 14.8 | 2.46 | RR | R-5 (GMA) & A 40 (GMA |
| Williams First Addition | 1N 13E 8 | 17.60 | 1.10 | R-1 | R-5 (GMA) |
| Other Committed Lands | | | | | |
| Rowena Dell Area | 2N 12E 3, 4, 8, 9, 10 & 16 | | | | Various |
| Brown's Re-zone | 1N 13E 5B 600 | 1.15 | | R-4 | A-1 (40) (GMA) |
| Areas Adjacent to The Dalles** | 2N 13E 19, 26, 31 & 32 | 2,170.48 | 4.00 | RR-5 | Various |
| The Dalles Country Club Area | 2N 13E 17, 20 | 21.28 | 3.55 | C-1 | R-5 (GMA) |
| The Dalles Concrete | 2N 13E 17 | 29.79 | 9.93 | M-2/M-1 | A-1 (160) (GMA) |
| Bert Hodges' Property | 2N 13E 29 | 57.17 | NA | C-1/R-1 | A-1 (160) (GMA) |
| Bryant Property | A-1 (160) (GMA) | | | | |
| *This total includes land in highway and railr | o | | | | |
| **This includes Chenowith, Murray's Additio | n. Foley Lakes, and some SMA lands b | etween Chenow | ith Creek and Cherry | Heights. | |

Committed Exceptions (Table 16-1) for lands inside the National Scenic Area

Appendix 16-C

| Subdivision | Legal Description | Acres | # of | Avg. Lot | % of Lot | Zoning | Date |
|---------------------------|-------------------|--------|------|----------|-----------|--------|------------|
| | | | Lots | Size | Committed | | Approved |
| Brown's Ranch Estates | 2N 13E 31 | 116.2 | 19 | 6.12 | 11 | RR-5 | 04/08/1981 |
| Cameron Tracts | 2N 12E 9 | 280.9 | 33 | 8.51 | 24 | RR-5 | 11/02/1907 |
| Dundas Tracts | 2N 12E 16 | 160 | 16 | 10.00 | 45 | RR-5 | 03/04/1908 |
| Flyby Night Subdivision | 2N 12E 15 | 190.75 | 25 | 7.63 | 44 | RR-5 | 11/22/1979 |
| Mill Creek Wayside Garden | 1N 12E 22 | 9.78 | 8 | 1.33 | 75 | RMH-2 | 08/31/1965 |
| Mountain View Homes | 1S 13E 34 | 7.28 | 13 | 0.56 | 26 | R-2 | 12/27/1966 |
| Reservoir Addition | 1N 12E 22 | 9 | 18 | 0.50 | 65 | RMH-2 | 08/03/1955 |
| Rowena Dell | 2N 12E 3 | 64.09 | 29 | 2.21 | 25 | RR-5 | 10/28/1975 |
| Shady Brook Estates | 3S 13E 31 | 86.64 | 6 | 14.44 | 68 | FF-10 | 07/23/1980 |
| Sportsmans Paradise N. | 2S 12E | 994.74 | 118 | N/A | 21 | FF-10 | 03/21/1972 |
| Sportsmans Paradise S. | 2S 12E 14 | 219.18 | 26 | 8.43 | 19 | FF-10 | 02/25/1970 |
| Sportsmans Park | 4S 11E 14 | 13.20 | 33 | N/A | 71 | AR | 05/20/1970 |
| Sportmans Park 2 | 4S 11E 14 | 16.80 | 42 | N/A | 71 | AR | 07/31/1970 |
| Sportsmans Park 3 | 4S 11E 14 | 28.40 | 71 | N/A | 44 | AR | 05/30/1973 |
| Sportsmans Park 4 | 4S 11E 14 | 15.20 | 38 | N/A | 39 | AR | 05/30/1973 |
| Terrace Trailer Homes | 2N 13E 17 | 8.5 | 25 | 0.34 | 63 | RMH-2 | 08/13/1964 |
| Terrace Trailer Homes 2 | 2N 13E 17 | 10.92 | 6 | 1.82 | 67 | RMH-2 | 11/15/1965 |
| Terrace Trailer Homes 3 | 2N 13E 17 | 1.56 | 6 | 0.26 | 83 | RMH-2 | 08/16/1967 |
| Tooley Terraces | 2N 13E 17 | 10.24 | 16 | 0.64 | 40 | R-1 | 06/03/1954 |
| Valley View Acres | 1N 13E 12 | 32.98 | 17 | 1.94 | 35 | RR-5 | 05/05/1965 |
| Wahtonka Tracts Subdiv. | 1N 12E 1 | 100.60 | 20 | 5.03 | 65 | RR-5 | 10/23/1969 |
| Wayside Second Addition | 1N 12E 22 | 2.00 | 4 | 0.50 | 75 | RMH-2 | 08/31/1965 |
| Williams First Addition | 1N 13E 8 | 17.6 | 16 | 1.10 | 83 | R-1 | 1/23/1953 |
| Mt. View Acres (Richman) | 1N 12E 12 | 32.79 | 3 | 12 | | RR | 11/10/1975 |

Justification for Committed Subdivisions (Table 16-3)

These subdivisions were approved prior to 1983, and designated as committed with the 1983 Comprehensive Plan by Order dated April 27, 1983.

Appendix 16-D

This section provides the details for each of the non-subdivision exceptions, including the Order or Ordinance by which the exception was approved. In most cases, this occurred before the County numbered Ordinances, so we have provided a name (e.g. Profitt or Maxwell) or other information on the stamp to identify it. The original ordinance contains the findings of fact that demonstrate the standards for an exception have been met as well as the substantial evidence necessary to demonstrate that the standard has been met. The brief description includes statements of reasons for the exception as well as additional relevant information.

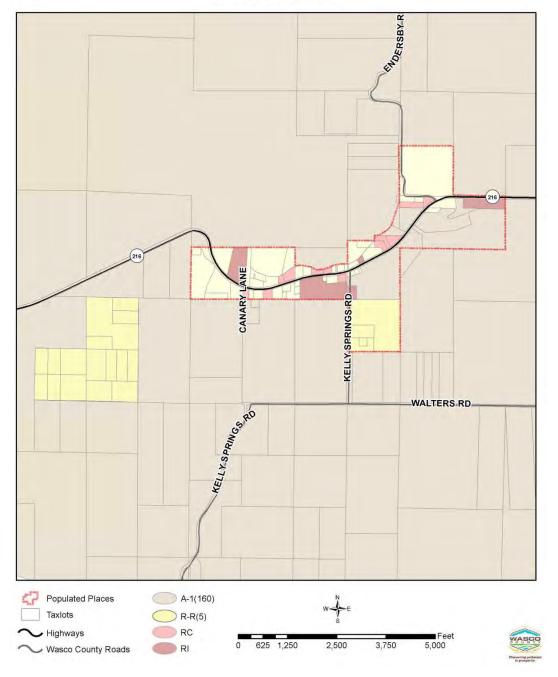
The 1983 Committed Lands Study has some additional information about those committed lands identified during the Comprehensive Plan project.

Rural Service Centers and Recreational Communities

Wasco County currently has four rural service areas and one recreational community: Tygh Valley, Pine Grove, Wamic, Walter's Corner and Pine Hollow, respectively. Rowena was designated a rural service center during the 1983 Comprehensive Plan adoption, but has since become part of the National Scenic Area.

Descriptions and maps are included below. More extensive historic information is available at the Planning Department and in the Committed Lands study (1983).

PINE GROVE



Pine Grove 5S 11E & 12 E

Exception to: Goal 3 Zoned prior to exception: A-1 1983 Zoning: Various Current Zoning: Various (RR-2, RR-5, RC, RI, A-1 (160)) Date Approved: April 27, 1983

Approved by: Order – Stamped Proffitt, County Clerk

Brief description: Served by a community water system, this roughly 250 acre community has traditionally had approximately 40 residents and has remained stable since the 1980s. Pine Grove consists of industrial, commercial, residential and exclusive farm uses. It was identified in 1983, with the Comprehensive Plan, as a rural service center. Pine Grove was originally rezoned in 1970 by Ordinance (no ordinance number on record). Additional RR added in 1984 based on developments and public demand.





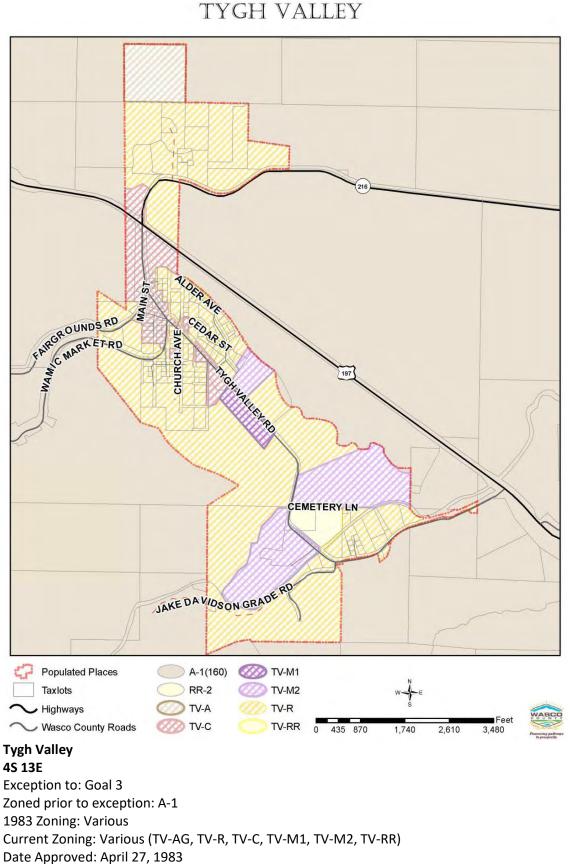
1983 Zoning: AR

Current Zoning: AR

Date Approved: April 27, 1983

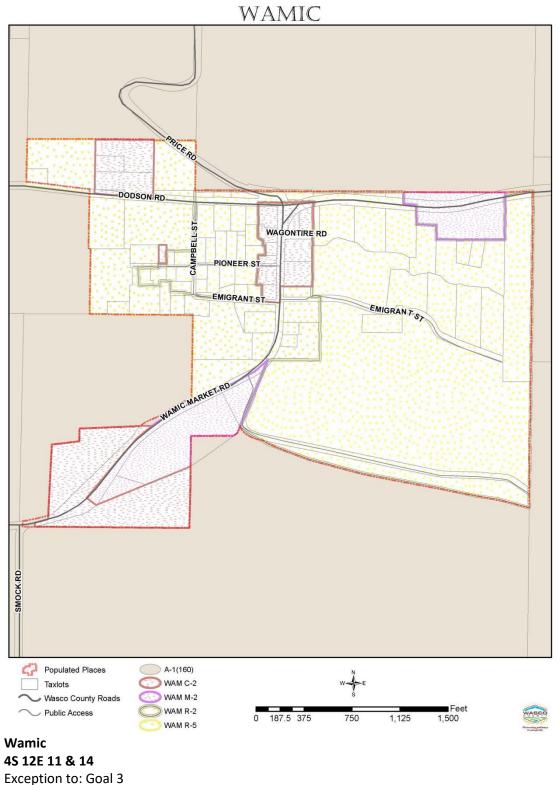
Approved by: Order – Stamped Proffitt, County Clerk

Brief description: Surrounding a reservoir, Pine Hollow is one of the largest unincorporated communities in Wasco County. Designated a recreational area with the 1983 Comprehensive Plan, it typically increases in population size during summer months. Estimates are well over 400 people in the summer months. Five community wells serve approximately 300 users. Residences are served by individual septic tanks. Pine Hollow also has a restaurant, RV park, and a small airstrip.



Approved by: Order – Stamped Proffitt, County Clerk

Brief description: Historically centered around a lumber mill, Tygh Valley has approximately 175 residents and has a mixture of businesses. A community water system is located west of OR-197. Residences are served by individual septic tanks. Tygh Valley was designated a rural service center with the 1983 Comprehensive Plan.



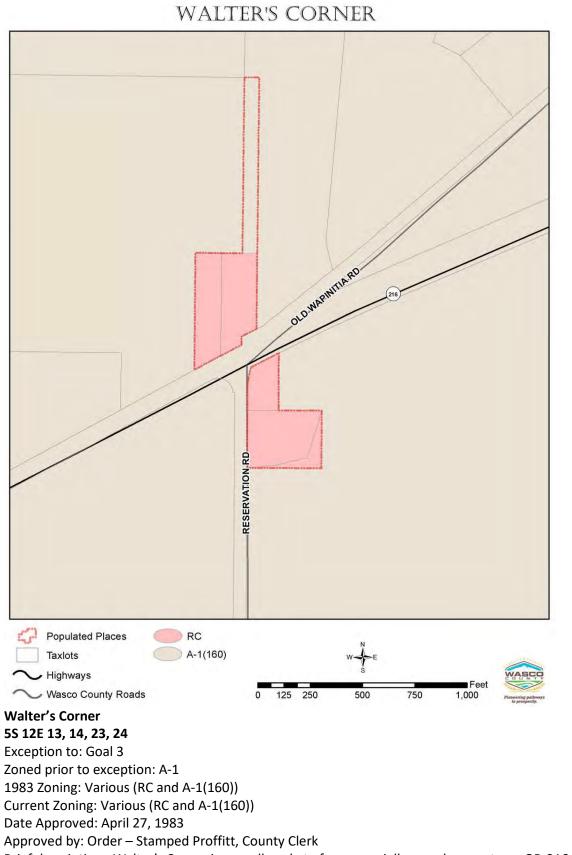
Zoned prior to exception: A-1 1983 Zoning: Various

Current Zoning: Various (WAM-R2, WAM-R5, WAM-C2, WAM-M2)

Date Approved: April 27, 1983

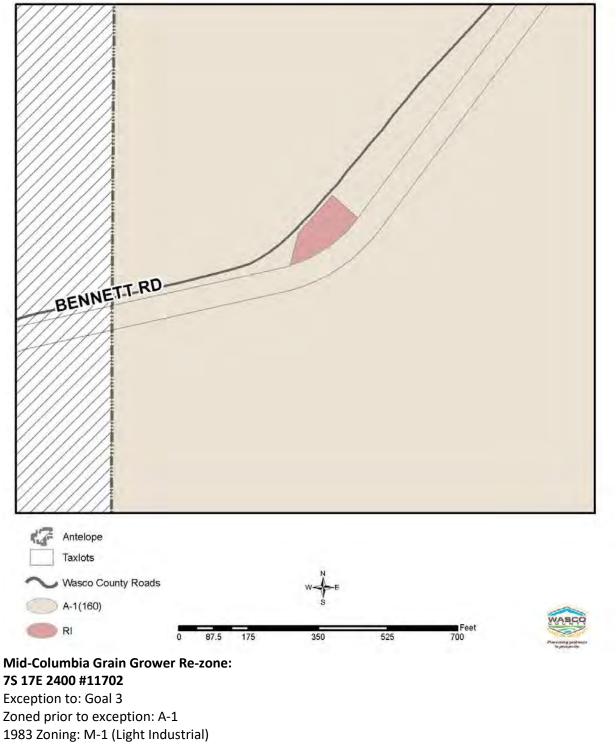
Approved by: Order – Stamped Proffitt, County Clerk

Brief description: Wamic has maintained a relatively stable population of approximately 150 residents. It has a community water system and a hybrid sanitary waste system. It was designated a rural service center in the 1983 Comprehensive Plan.



Brief description: Walter's Corner is a small pocket of commercially zoned property on OR-216 that has traditionally housed a gas station and convenience store. Surrounding property is Exclusive Farm Use.

Other Committed and Exception Lands



MID COLUMBIA GRAIN GROWERS REZONE

Current Zoning: RI

Date Approved: July 7, 1976

Approved by: Order - Maxwell Zone Change

Brief description: The site has a long standing lease by the Mid-Columbia Grain Growers for storage and sales of agricultural products. It was identified in 1976 as a pre-existing use that was granted a zone change. Referred to as "Antelope Industrial" in the 2009 Buildable Lands Study.

CAMP MORROW EXCEPTION AREA



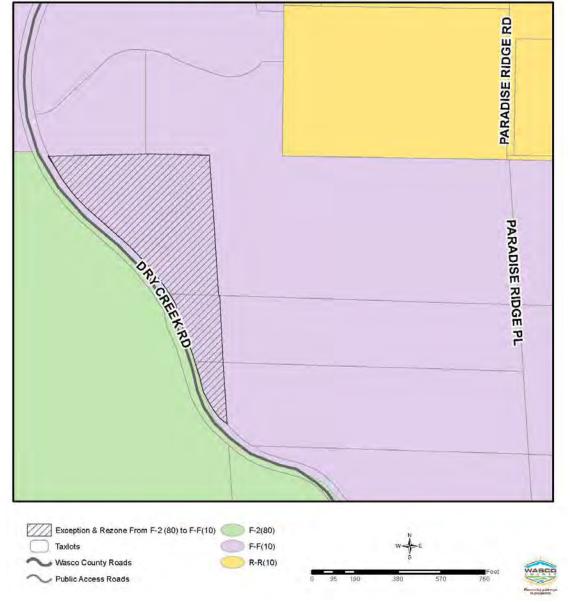
Camp Morrow (Badger Creek Ranch) Re-zone: 4S 12E 4 600 #10884

Exception to: Goal 3 Zoned prior to exception: A-1 Current Zoning: A-1 (160) & EPD-10 Date Approved: November 14, 2006 Approved by: Ordinance No. 99-112

Planning Case #: CP-06-101/EXC-06-101/ZNC-06-101

Brief description: The Camp Morrow/Badger Creek Ranch Exception is reasons exception for 37.76 acres known as the Badger Creek Ranch portion of Camp Morrow. This includes an established youth and family camp in Pine Hollow. The exception was granted with a Limited Use Overlay zone (EPD-10) to permit the camp activities and development.

EXCEPTION & REZONE AREA



Sacamano Re-zone

| OWNER | Tax Lot | Total Size | F-2 Rezone Area | Contiguous Land |
|----------------------|-----------------------------------|----------------------------|--|-----------------|
| Sacamano | 2N12E17: 2700 & 1N12E20: 5000 | 16.16 acres 19.31 acres | Approx 6.8 acres (por. of TL 2700) | 35.47 Acres |
| Campbell | 2N12E20: 4700 | 10 acres | Approx 0.78 acres (por. of TL 4700) | 10 Acres |
| Cherniak/ Conklin | 2N12E20: 4600 & 2N 12E20: 4500 | 0.34 acres 11.04 acres | 0.34 acres (all of TL 4600) | 11.38 Acres |

Exception to: Goal 4

Zoned prior to exception: F-2

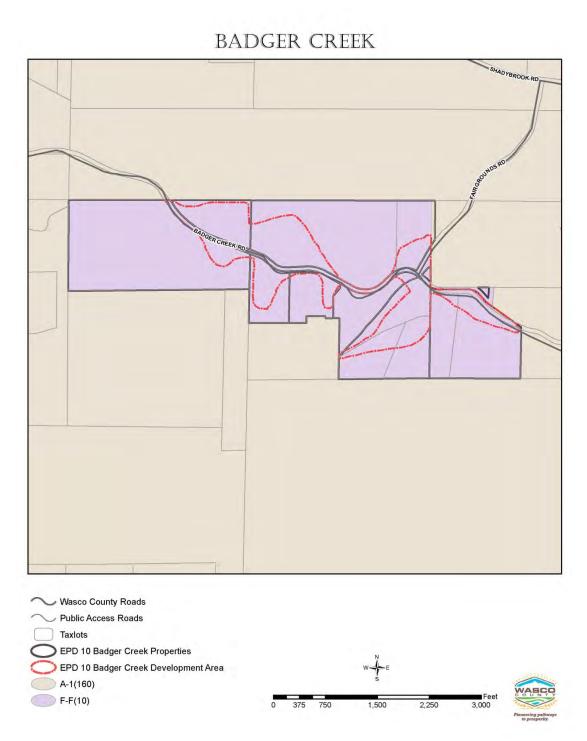
Current Zoning: FF-10

Date Approved: February 22, 2008

Approved by: Order (No number)

Planning Case #: CPA-07-102/ZNC-07-101/EXC-07-101

Brief description: The Sacamano Exception is a committed land exception to 6.8 acres. The area was found to be committed to non-resource use due to the isolation of the area from roads, lack of trees or suitability of soils for growing trees, small size of the exception, and it being already in residential use.



Badger Creek

4S 13E 6 #100, 101, 102, 103, 300, 500, 700, 701, 702 and 4S 13E 5 #500, 501 Exception to: Goal 3

Zoned prior to exception: A-1

Current Zoning: FF-10 with EPD-10 Limited Use Overlay

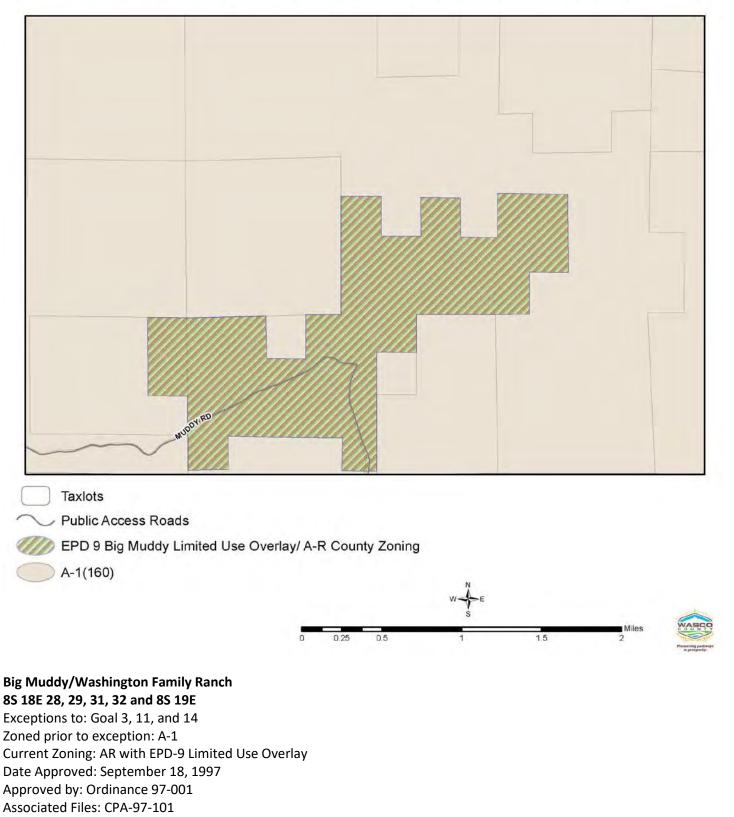
Date Approved: March 17, 1999

Approved by: Order 99-101

Associated Files: CPA-98-102 and ZNC-98-102

Brief description: Located 1.4 miles West of Tygh Valley and near the Wasco County Fairgrounds, this goal exception was awarded under the irrevocably committed exception due to the existing residential development and in conjunction with EPD-10, a Limited Use Overlay Zone, which has some unique criteria and regulations for these properties restricting future development or redevelopment.

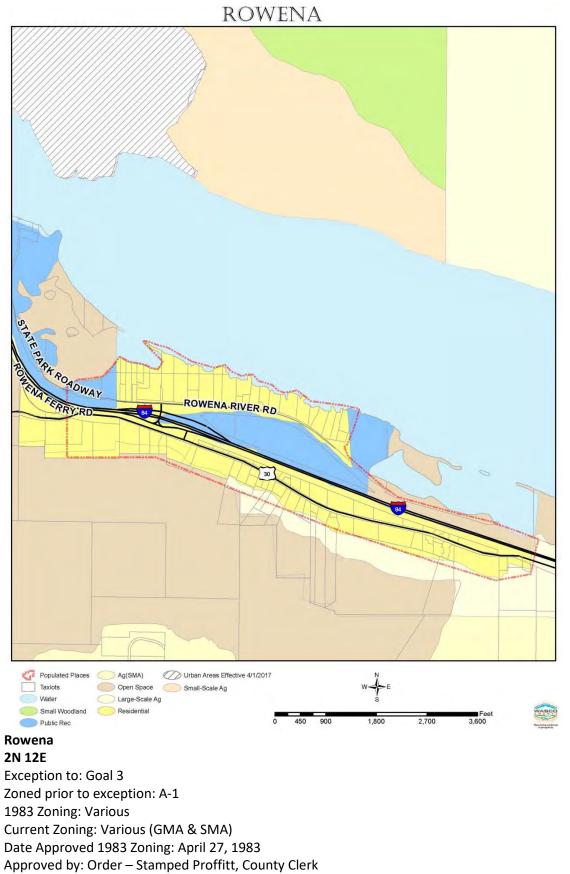
BIG MUDDY/ WASHINGTON FAMILY RANCH



Brief description: Young Life applied for a reasons exception to Goals 3, 11, 14 to change the existing zone of Big Muddy/Washington Family Ranch from A-1 to AR and requested the placement of EPD-9, a Limited Use Overlay Zone to limit the uses to those allowed by the exception. The focus was on establishing a youth and family camp on the ranch previously developed and known as Rancho Rajneesh.

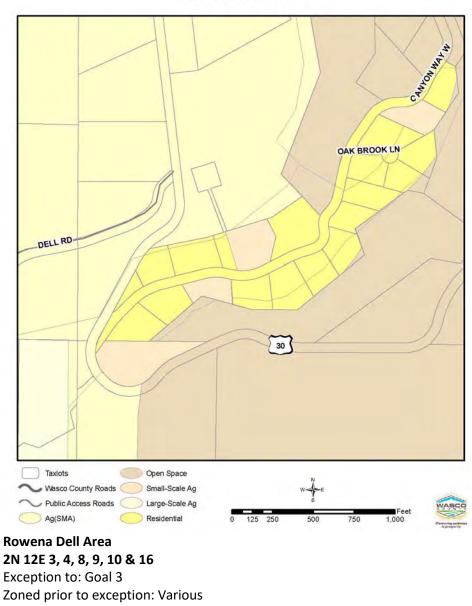
National Scenic Area

Rural Service Centers



Brief description: Historically Rowena has been a residential area. There have been no commercial, industrial, or public uses. Some of the lands are public or have been designated open space.

Other Committed Lands



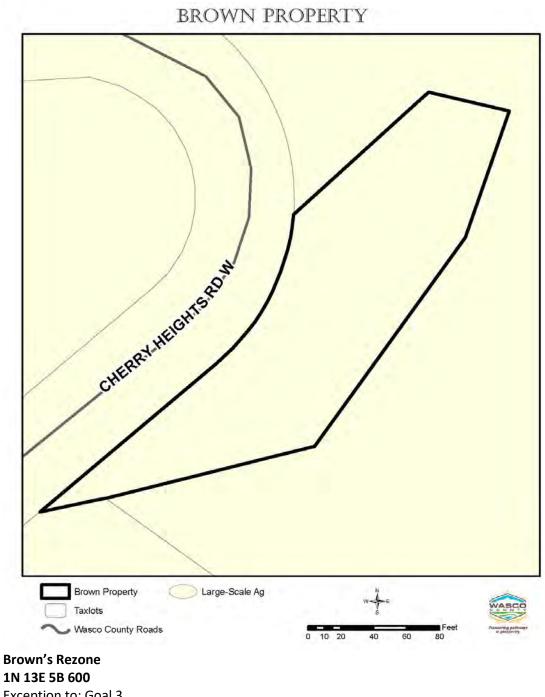
ROWENA DELL

1983 Zoning: RR Current Zoning: Various (GMA & SMA)

Date Approved 1983 Zoning: April 27, 1983

Approved by: Order – Stamped Proffitt, County Clerk

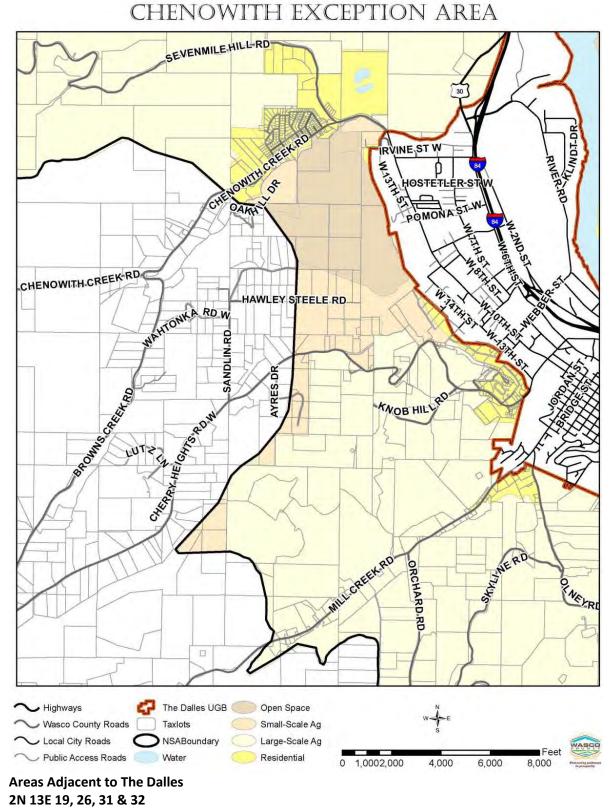
Brief description: The Rowena Dell Area is located between The Dalles and Mosier in the Seven Mile Hill Area. The area includes 1,258 acres with 140 parcels (in 1983). These were, at the time of exception, primarily smaller parcels with existing residential development.



Exception to: Goal 3 Zoned prior to exception: AR-4 1983 Zoning: R-4 Current Zoning: A-1 (40) (GMA) Date Approved 1983 Zoning: April 27, 1983

Approved by: Order – Stamped Proffitt, County Clerk

Brief description: Several multi-family structures have been on the 1.15 acre lot since 1964. The lot was rezoned prior to their construction, and no conflicts were identified at the time of the 1983 exception.



Exception to: Goal 3

Zoned prior to exception: Various

1983 Zoning: Various (Predominantly Residential)

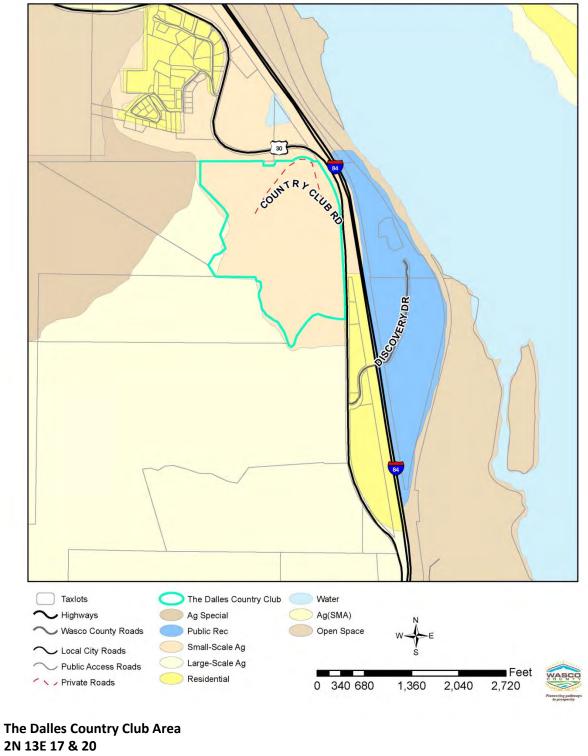
Current Zoning: Various (Predominantly GMA Residential)

Date Approved 83 Zoning: April 27, 1983

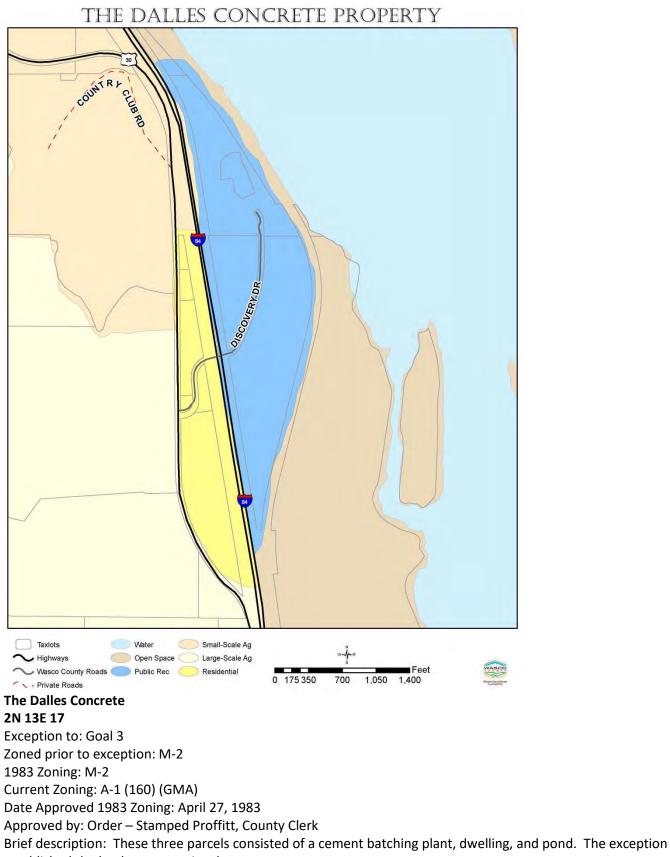
Approved by: Order – Stamped Proffitt, County Clerk

Brief description: The over 2,000 acres under this exception area includes established residential communities like Foley Lakes, Murray's Addition and Chenowith.

THE DALLES COUNTRY CLUB AREA

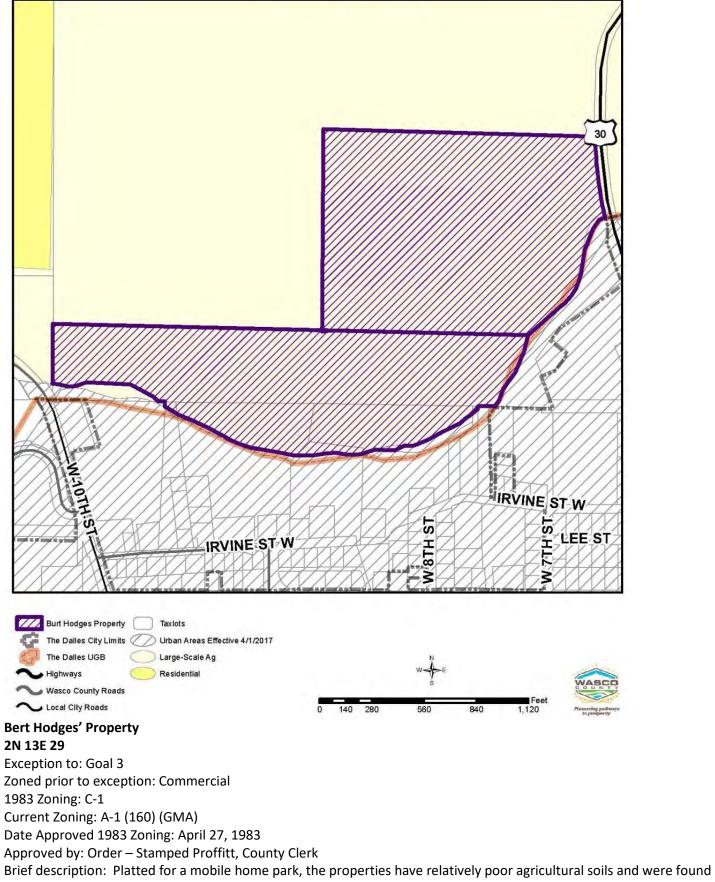


Exception to: Goal 3 Zoned prior to exception: A-1 1983 Zoning: C-1 Current Zoning: R-5 (GMA) Date Approved 1983 Zoning: April 27, 1983 Approved by: Order – Stamped Proffitt, County Clerk Brief description: Total acreage of 21.28, the six parcels consisted of a mobile home and recreational vehicle park.

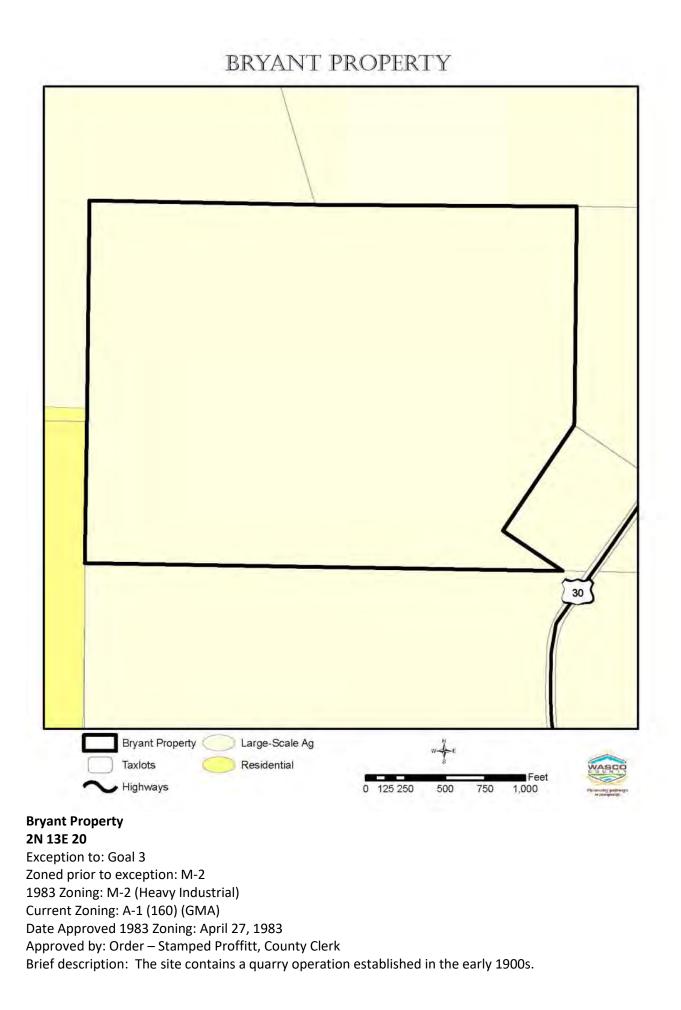


established the land was committed to non-resource use.

HODGES PROPERTY



in 1983 to be committed to non-resource use.



IMPORTANT NOTICE THAT MAY AFFECT YOUR PROPERTY

THIS IS TO NOTIFY YOU THAT WASCO COUNTY HAS PROPOSED A LAND USE REGULATION THAT MAY AFFECT THE PERMISSIBLE USES OF YOUR PROPERTY AND OTHER PROPERTIES.

WASCO COUNTY PLANNING DEPT. 2705 East Second Street The Dalles, Oregon 97058



Phone: (541) 506-2560 Fax: (541) 506-2561 http://co.wasco.or.us

On **September 1, 2020**, the Wasco County Planning Commission will hold a public hearing regarding the adoption of Ordinance Numbers 20-001 and 20-004. These ordinances are the adopting documents for proposed revisions to Chapters within the updated comprehensive plan, Wasco County 2040, and comprehensive plan map.

Wasco County has determined that adoption of this ordinance may affect the permissible uses of your property, and other properties in Wasco County and may change the value of your property. ORS 215.503 requires notice which contains the above language. Wasco County is notifying thousands of property owners of these proposed changes, and Wasco County has no way to know whether, how or when these updates might affect the value of your property. Your receipt of this notice does not necessarily mean that any of the proposed updates will limit the use of your property or change the value of your property.

Due to the statewide restrictions on public meetings, this meeting will be held virtually, and we encourage your participation online or by phone. Please visit: <u>https://www.co.wasco.or.us/departments/planning/pc_remote_meetings.php</u>

This hearing includes the following Wasco County 2040 agenda items:

- Introduction
- Committed Lands Chapter
- Forest Lands Chapter
- Recreation Chapter
- Finalization of Wasco County 2040

- Adoption of Destination Resort Map
- Revisions to Sensitive Wildlife Policies and Implementation Measures
- Adoption of Revised Sensitive Wildlife Map (EPD-8)
- Adoption of Revised Sensitive Birds Map (EPD-12)

Proposed revisions are part of the Planning Commission packet and will be available for view on **August 25th**, **2020** here: <u>https://www.co.wasco.or.us/departments/planning/agendas_and_minutes.php</u>. The proposed revisions, criteria, rules for legislative hearings, and all other documents and evidence related to updates have also been summarized and shared on the project website: <u>https://wasco2040.com</u>. To view a FAQ and find links to posts visit: <u>https://wasco2040.com/faq/2020-updates/</u>.

Ordinance Numbers 20-001 and 20-004 are available for inspection by appointment at the Wasco County Planning Department at 2705 E 2nd St, The Dalles, OR. Please call 541-506-2560 to schedule an appointment. A copy of Ordinance Numbers 20-001 and 20-004 are also available for view or download on the project website: <u>https://wasco2040.com/faq/2020-updates/</u> or for purchase at a cost of \$0.25 per page.

For additional information concerning Ordinance Numbers 20-001 and 20-004 you may call the Wasco County Planning Department at 541-506-2560.

These are part of the final work tasks to complete the update of Wasco County 2040, the Wasco County Comprehensive Plan.

WASCO COUNTY 2040 HIGHLIGHTS

As this multi-year project winds down, we want to share some of the highlights for the new Wasco County Comprehensive Plan.

- New, user friendly format
- Updated data, references, and findings
- Encourages incentive programs for development applications
- Reduces restrictions where appropriate
- Updated resource inventories
- Clarified restrictions in Natural Areas and Wild and Scenic Rivers Overlay to make all proposed uses conditional/no longer prohibit certain uses
- Allows for potential of agri-tourism uses permitted by state law
- Allows for potential for accessory dwelling units in rural residential lands when permitted by state law
- Promotes coordination and outreach with partners

The focus has been on creating a transparent long range vision for the future of land use and development in Wasco County over the next twenty years. To read more about Wasco County 2040 please visit our project website: <u>https://wasco2040.com</u>. Thank you for your participation and helping to create a new pathway to prosperity for Wasco County.

UPCOMING LONG RANGE PLANNING PROJECTS

As we wrap up Wasco County 2040, our multi-year project to update the Wasco County Comprehensive Plan, Wasco County Planning is kicking off the following new projects:

Update the Community Wildlife Protection Plan (CWPP). The current CWPP was written in 2005. The primary purpose for the plan is to identify and prioritize wildfire hazards and to develop a strategy to reduce those hazards. The plan will assist the county, its communities and fire districts in securing National Fire Plan grants and other funding sources to treat hazard fuel situations and to better prepare residents for wildfires that may occur. The updated plan will align with the National Cohesive Wildland Fire Management Strategy focused on making meaningful progress toward the three goals of 1. Resilient Landscapes, 2. Fire Adapted Communities, and 3. Safe and Effective Wildfire Response. To learn more visit: https://WascoCWPP.com

Update the **Land Use and Development Ordinance**. This multi-year project will focus on creating or removing criteria and/or regulation from many of the strategies identified by Wasco County 2040. To view the proposed timeline and more information, visit: <u>https://wasco2040.com/ludo-update/</u>

To submit comment about any of these matters, mail us a letter, email the project manager at <u>kellyg@co.wasco.or.us</u>, or use our easy online comment submission form: <u>https://wasco2040.com/submit-a-comment/</u>

AVISO IMPORTANTE QUE PUEDE AFECTAR SU PROPRIEDAD

ESTO ES PARA NOTIFICARLE QUE EL CONDADO DE WASCO HA PROPUESTO UN REGLAMENTO DE USO DE LA TIERRA QUE PUEDE AFECTAR LOS USOS PERMISIBLES DE SU PROPIEDAD Y OTRAS PROPIEDADES.

DEPARTAMENTO DE PLANIFICACIÓN DEL CONDADO DE WASCO 2705 East Second Street The Dalles, Oregon 97058



Teléfono: (541) 506-2560 Fax: (541) 506-2561 <u>http://co.wasco.or.us</u>

El 1 de septiembre de 2020, la Comisión de Planificación del Condado de Wasco llevará a cabo una audiencia pública sobre la adopción de las Ordenanzas Números 20-001 y 20-004. Estas ordenanzas son los documentos que adoptan las revisiones propuestas a los Capítulos dentro del plan integral actualizado, el Condado de Wasco 2040 y el mapa del plan integral.

El condado de Wasco ha determinado que la adopción de esta ordenanza puede afectar los usos permitidos de su propiedad y otras propiedades en el condado de Wasco y puede cambiar el valor de su propiedad. ORS 215.503 requiere un aviso que contenga el idioma anterior. El Condado de Wasco está notificando a miles de propietarios de estos cambios propuestos, y el Condado de Wasco no tiene forma de saber si estas actualizaciones podrían afectar el valor de su propiedad, cómo y cuándo. Al recibir este aviso no significa necesariamente que algunas de las actualizaciones propuestas limitarán el uso de su propiedad o cambiará el valor de su propiedad.

Debido a las restricciones estatales en las reuniones públicas, esta reunión se llevará a cabo virtualmente, y esperamos su participación en línea o por teléfono. Por favor visite: https://www.co.wasco.or.us/departments/planning/pc_remote_meetings.php

Esta audiencia incluye los siguientes puntos de la agenda del Condado de Wasco 2040:

- Introducción
- Capítulo de tierras comprometidas
- Capítulo de Tierras Forestales
- Capítulo de recreación
- Finalización del plan Condado de Wasco 2040
- Adopción del mapa del destino turístico
- Revisiones de políticas sensibles de vida silvestre y medidas de implementación
- Adopción del Mapa de vida silvestre sensible revisado (EPD-8)
- Adopción del Mapa revisado de aves sensibles (EPD-12)

Las revisiones propuestas son parte del paquete de la Comisión de Planificación y estarán disponibles para su visualización el **25 de agosto de 2020** aquí.: <u>https://www.co.wasco.or.us/departments/planning/agendas_and_minutes.php</u>. Las revisiones propuestas, los criterios, las reglas para las audiencias legislativas y todos los demás documentos y pruebas relacionados con las actualizaciones también se han resumido y compartido en el sitio web del proyecto: <u>https://wasco2040.com</u>. Para ver una lista de preguntas, respuestas y encontrar enlaces a publicaciones visite: <u>https://wasco2040.com/faq/2020-updates/</u>.

Si necesita un interprete, por favor llame una semana antes del evento al (541) 506-2560 de lunes a viernes, de 10:00 a.m. a 4:00 p.m., y si necesita adaptaciones especiales

Los números de ordenanza 20-001 y 20-004 están disponibles para inspección con cita previa en el Departamento de Planificación del Condado de Wasco en 2705 E 2nd St, The Dalles, OR. Llame al 541-506-2560 para programar una cita. Una copia de los números de ordenanza 20-001 y 20-004 también está disponible para ver o descargar en el sitio web del proyecto: https://wasco2040.com/faq/2020-updates/ o para comprar a un costo de \$ 0.25 por página.

Para obtener información adicional sobre los números de ordenanza 20-001 y 20-004, puede llamar al Departamento de Planificación del Condado de Wasco al 541-506-2560.

Estas son parte de las tareas finales de trabajo para completar la actualización del Condado de Wasco 2040, el Plan Integral del Condado de Wasco.

DETALLE DEL PLAN DEL CONDADO DE WASCO 2040

A medida que este proyecto de varios años termina, queremos compartir algunos de los aspectos más destacados del nuevo Plan Integral del Condado de Wasco.

- Nuevo formato fácil de usar
- Datos actualizados, referencias y que encontramos
- Fomenta programas de incentivos para aplicaciones de desarrollo.
- Reduce las restricciones cuando sea apropiado
- Inventarios de recursos actualizados
- Se aclararon las restricciones en las áreas naturales y de ríos en áreas escénicas para hacer que todos los usos propuestos sean condicionales / ya no prohíban ciertos usos
- Permite potencialmente el uso de agroturismo permitidos por la ley estatal
- Permite unidades de vivienda accesorias en tierras residenciales rurales cuando lo permite la ley estatal
- Promueve la coordinación y participación con los socios.

El enfoque se ha centrado en crear una visión transparente de largo alcance para el futuro del uso y desarrollo de la tierra en el condado de Wasco durante los próximos veinte años. Para leer más sobre el condado de Wasco 2040, visite nuestro sitio web del proyecto: <u>https://wasco2040.com</u>. Gracias por su participación y ayuda para crear un nuevo camino hacia la prosperidad para el Condado de Wasco.

PRÓXIMOS PROYECTOS DE PLANIFICACIÓN DE LARGO ALCANCE

A medida que concluimos el Condado de Wasco 2040, nuestro proyecto de varios años para actualizar el Plan Integral del Condado de Wasco, la Planificación del Condado de Wasco está iniciando los siguientes proyectos nuevos:

Actualice el Plan comunitario de protección de la vida silvestre (CWPP). El CWPP actual se escribió en 2005. El objetivo principal del plan es identificar y priorizar los peligros de incendios forestales y desarrollar una estrategia para reducir esos peligros. El plan ayudará al condado, sus comunidades y distritos de bomberos a obtener ayuda del Plan Nacional de Incendios y otras fuentes de financiamiento para tratar situaciones de combustible peligroso y preparar mejor a los residentes para los incendios forestales que puedan ocurrir. El plan actualizado se alineará con la Estrategia Nacional de Manejo Cohesivo de Incendios Forestales enfocada en lograr un progreso significativo hacia los tres objetivos de 1. Paisajes resistentes, 2. Comunidades adaptadas al fuego y 3. Respuesta segura y efectiva a los incendios forestales. Para obtener más información, visite: https://WascoCWPP.com

Actualizar la Ordenanza sobre el uso y el desarrollo del suelo Este proyecto de varios años se enfocará en crear o eliminar restricciones y / o regulaciones de muchas de las estrategias identificadas por el Condado de Wasco 2040. Para ver el tiempo propuesto y más información, visite: <u>https://wasco2040.com/ludo-update/</u>

Para enviar comentarios sobre cualquiera de estos asuntos, envíenos una carta, envíe un correo electrónico al gerente del proyecto a kellyg@co.wasco.or.us, o use nuestro sencillo formulario de envío de comentarios en línea: https://wasco2040.com/submit-a-comment/. Este sitio web tiene una función de traducción. vaya hasta la parte inferior de la página y busque este signo:

| TRANSLATE | |
|-------------------|-----------|
| Select Language | × |
| Powered by Google | Translate |

En el sitio web del condado de Wasco, busque en la pantalla superior izquierda este signo: VISIT THIS PAGE IN: ENG D



to prosperity.

WASCO COUNTY PLANNING COMMISSION HEARING

September 1, 2020

3:00 p.m. Presented via Zoom:

https://wascocounty-

by phone: 1 (253) 215 8782 Meeting ID: 826 1925 2715

The official record for this Hearing is the audio recording that can be found <u>here</u>.

CALL TO ORDER

ROLL CALL:

<u>Members Present</u>: Chair Chris Schanno; Vice Chair Lynne MacIntyre; Mike Davis; Vicki Ashley; Russell Hargrave; Kate Willis; Alternate LeRoy Booth; Alternate Marcus Swift (arrived after roll call)

Absent Members: Brad DeHart

<u>Staff Present:</u> Planning Director Angie Brewer, Long Range Planner Kelly Howsley-Glover and Planning Coordinator Jensi Smith

Meeting began at 3:01 pm.

0:59 - Chair Schanno asked Director Brewer for roll call.

2:45 – Chair Schanno reviewed hearing protocol.

PUBLIC COMMENT ON NON-AGENDA ITEMS:

3:36 - Chair Schanno asked for comments on non-agenda items.

3:55 - Joseph M. Pearson, Florence OR. Mr. Pearson stated he owns lands in Wasco County..

5:00 - Long Range Planner (LRP) Howsley-Glover replied to Mr. Pearson's comment.

5:47 - John Pearson, Mosier.

9:13 - **Director Brewer** responded to both **Mr. Pearson's** comments. She clarified criteria for public comment on the record.

PLANNING COMMISSION HEARING:

11:00 - Chair Schanno opened the hearing at 3:12 p.m.

Chair Schanno opened the hearing in the following manner:

The public hearing is now open for the purpose of the Planning Commission's consideration of land use application file **921-18-000221**, **Periodic Review Work Task 18**, **921-19-000126**, a Post Acknowledgment Plan Amendment to revise Goals 4 & 8, and **921-20-000072**, a Post Acknowledgment Plan Amendment to revise the Plan Revisions Process and Goal Exception Chapters and adopt a new Introduction to Wasco County 2040, the Wasco County Comprehensive Plan.

Because of the impacts to many residents as the result of the recent Mosier Creek Fire, staff has requested we continue the hearing until September 15th for deliberation.

11:51 - **Chair Schanno** requested a motion to continue the hearing on Tuesday, September 15, 2020 for Planning Commission deliberation and recommendation to the Board of County Commissioners.

12:05 - **Commissioner Hargrave** motioned to continue the deliberation until the subsequent hearing on September 15th. **Commissioner Davis** seconded.

12:35 - Chair Schanno called for discussion. There were no comments.

Discussion on members in attendance and the need to have alternates to vote.

13:45 - Chair Schanno noted that Commissioner Swift had joined the meeting. He recognized Alternate Booth is as a voting member.

14:10 - Chair Schanno called for the vote.

The motion was approved 7 to 0; (1 Absent – Commissioner DeHart;)

A listing of the vote, as required by Oregon Revised Statute 192.650.c. is as follows: Chair Schanno – yes Vice Chair MacIntyre- yes Commissioner Hargrave – yes Commissioner DeHart – absent Commissioner Ashley – yes Commissioner Davis – yes Commissioner Willis - yes Alternate Booth – yes Alternate Swift – NA

14:30 - Tonight will be reserved for a brief staff presentation followed by public comment. Planning Commissioner deliberation and recommendations will be made on Tuesday, September 15th from 3pm-5pm. A registration link for that hearing is available on the project website (wasco2040.com).

14:50 - **Chair Schanno** shared the procedure he would like to follow:

15:10 - The Rules of Evidence

15:51 - Disclosure of Interest of Ex Parte Contact

17:10 – **Chair Schanno** called for the staff presentation.

17:17 - LRP Howsley-Glover presented on Ordinance 20-004 (Attachment A)

26:30 - LRP Howsley-Glover presented on Ordinance 20-001 (Attachment B)

56:09 - Chair Schanno called for public comment. He asked LRP Howsley-Glover to call in order the names of those who have registered to speak.

Public Comment:

57:00 - Katherine Filbin

- 58:06 Dezi Remington, Petersburg.
- **58:35 Kyle Popma** No response when name was called.
- 59:03 Mary Bushman, 2280 Dundas Way, Mosier.
- 1:07:43 Christa Louise No response when name was called.
- 1:08:00 John Sleavin, 1932 Further Valley Road, off Osburn Cutoff.
- **1:11:07 Shelly Filgo** No response when name was called.
- 1:12:03 Sheila Dooley, 3300 Vensel Road, Mosier
- 1:16:01 Josh Ellyson
- 1:16:48 John Pearson No response when name was called.
- 1:17:32 Kim Meade, Victor Road, Juniper Flat.

1:18:04 - LRP Howsley-Glover called the names of those on the list that had not spoken previously.

1:18:43 – **LRP Howsley-Glover** offered an opportunity for those who were not registered but would like to give comment:

1:19:47 - Joseph Pearson.

1:20:34 - John Pearson, 1000 Wilson Rd, Mosier.

1:23:15 - Director Brewer replied to Mr. John Pearson's question and comments.

1:24:37 - Vicki Ashley, Bakeoven – (Beginning audio inaudible).

- 1:25:48 LRP Howsley-Glover called for any others to speak.
- 1:26:40 Kathy Cantrell, 81692 Dufur Valley Rd. (Beginning Audio inaudible)
- 1:47:42 LRP Howsley-Glover responded to Ms. Cantrell's request.
- 1:31:04 Amanda Meeker.
- 1:13:14 LRP Howsley-Glover responded to Ms. Meekers's request.

1:31:38 - Jayme Hunt, 6670 Boyd Loop Rd.

1:32:17 - LRP Howsley-Glover responded to Ms. Hunt's comment.

1:33:34 - LRP Howsley-Glover asked for any other comment. There were none.

1:33:58 - **LRP Howsley-Glover** noted outline of future Planning Commission and Board of County Commissioner meetings and ways to submit public comment. She thanked everyone for their participation.

1:35:50 - LRP Howsley-Glover called again for comments.

Director Brewer noted **Commissioner Willis** had her hand raised. **Commissioner Willis's** audio was inaudible. **Commissioner Willis** called in to state that it was unintentional and please disregard.

1:37:08 – Director Brewer statement on presentation. She also thanked everyone for their participation.

1:38:16 - **Chair Schanno** thanked **LRP Howsley-Glover.** He stated the Hearing will be continued until September 15 and the record will remain open. There will be a chance to comment until that time, via mail or email. There will also be an opportunity to submit comment at the September 15th Hearing.

APPROVAL OF PAST MINUTES:

1:38:50 - Chair Schanno called for comments on the Minutes from May 5, 2020.

Commissioner MacIntyre made a motion to approve the Minutes of May 5, 2020. **Commissioner Willis** seconded.

1:39:18 – Chair Schanno asked for discussion. There were no comments.

1:39:26 - Chair Schanno called for the vote.

The motion was approved 7 to 0; (1 Absent – Commissioner DeHart;)

A listing of the vote, as required by Oregon Revised Statute 192.650.c. is as follows:

Chair Schanno – yes Vice Chair MacIntyre – yes Commissioner Hargrave – yes Commissioner DeHart – absent Commissioner Ashley –yes Commissioner Davis – yes Commissioner Willis – yes Alternate Booth – yes Alternate Swift – not voting.

1:39:46 - Director Brewer's Report.

1:44:27 - Chair Schanno called for a motion to adjourn.

1:44:32 - **Commissioner Booth** motioned to adjourn. **Commissioner Macintyre** seconded. All in favor. Hearing was adjourned at 4:47 pm.

Chris Schanno, Chair Wasco County Planning Commission Angie Brewer, Director Wasco County Planning & Development



Wasco County 2040 Updates

Overview

- Revisions Process Chapter
- Goal Exceptions Chapter
- Introduction

Planning

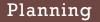
Chapter 15: Plan Revisions Process

- Previously Chapter 11
- New format
- Move definitions to sidebar
- Renumber criteria
- Add a finding

Planning

Chapter 15 Purpose

Criteria for updates (what we use in staff reports)



Chapter 16: Goal Exceptions

- What is a Goal Exception/Committed Lands?
 - Land designated for non-resource use (not farm or forest)
 - Committed lands meet criteria for being committed to non-resource/exempting them from Goals 3 or 4

Planning

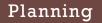
Chapter 16: Goal Exceptions

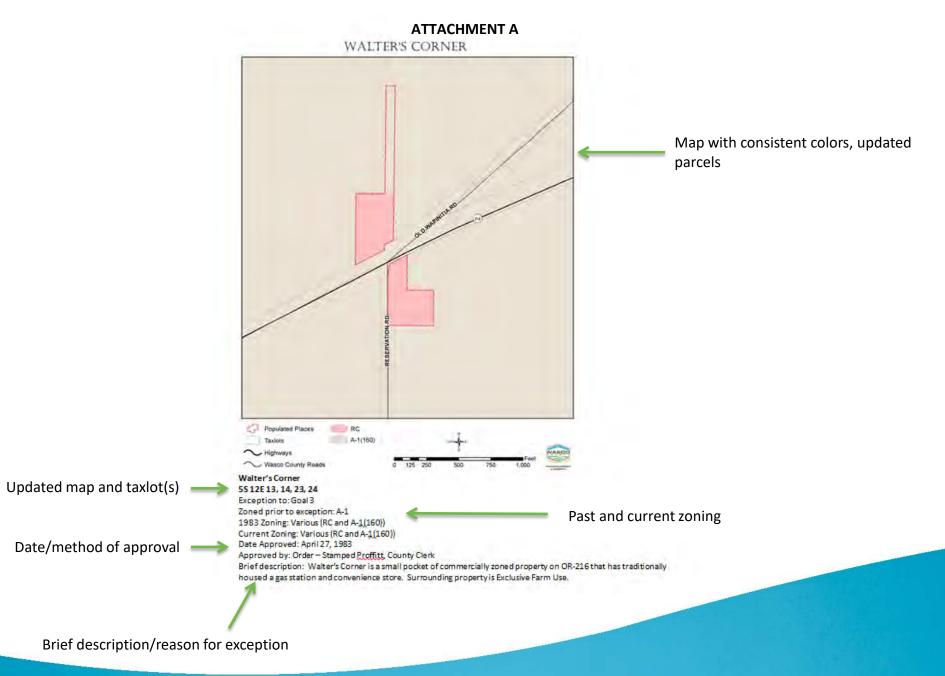
- Previously Chapter 13
- New format
- Distinguish NSA lands
- Revise format based on statutory requirements/DLCD consultation

Planning

Chapter 16 Purpose

- As committed lands inventory required by OAR 660-004
- Research for development applications





Introduction Chapter

- New Chapter
- Includes:
 - Overview
 - History of Planning in Wasco County
 - Wasco County Zoning History
 - Legal Framework
 - Statewide Planning Goals
 - Components of the Comprehensive Plan
 - Plan Development Process
 - Using the Plan
 - Future Updates, Revising the Map and Inventories
 - Purpose Definitions of Map Classifications on the Comprehensive Plan Map
 - Definitions on Existing Land Use Maps
 - Adopted by Reference
 - Values and Vision
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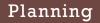
Planning



Wasco County 2040 Updates

Overview

- Work Task 18 (Sensitive Wildlife/Goal 5)
- Goals 4 (Forest Lands) & 8 (Recreation)



Work Task 18: Goal 5

- Update EPD 8 (Sensitive Wildlife Habitat)
- Update EPD 12 (Sensitive Birds)
- Update Policies/Implementation
- Update Ordinance language for EPD 8



Why Make These Updates

- Periodic Review Requirement
- Make maps consistent with ODFW's, which are already used for CUPs
- Streamline existing permitting process

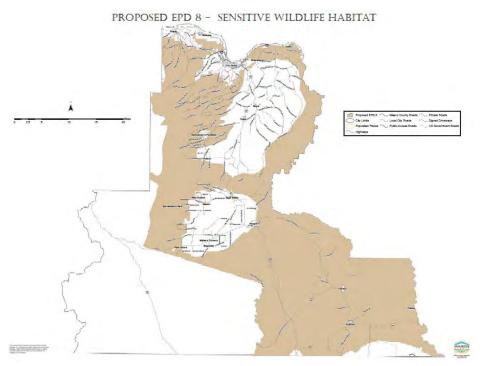
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- OAR 660-023-0250 requires at Periodic Review to amend Comp Plan if new information about inventories is provided during work plan development
- Required by OAR 660-023-0110 (2) to obtain current habitat inventory from ODFW and others
- Rule OAR 660-023-0110 (4)(a-e) required we rely on this info

Planning

EPD 8 Map

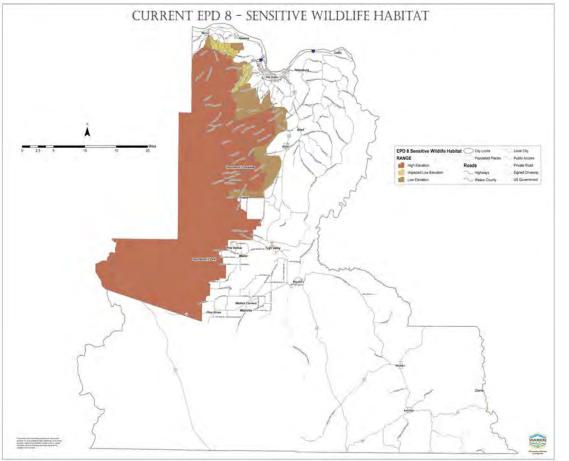
Map modified to match ODFW Compass Map





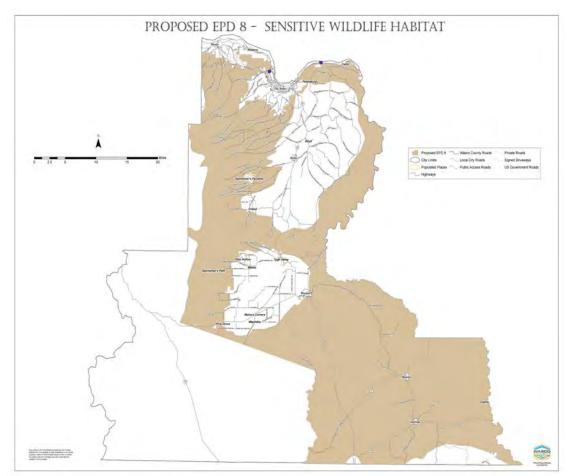
Planning

Net Result for Existing EPD-8 Areas



- Adding exempt uses (like farm use, farm dwellings)
- Removing voluntary siting standards
- Removing fencing standards
- Removing additional notification requirements that are redundant

Net Result for New EPD-8 Areas



- Make clear what areas in Wasco County ODFW considers sensitive habitat for deer and elk
- Type II uses (partitions, wineries, utilities) will need addditional staff review and ODFW review
- Conditional uses (mining, commercial energy, non farm dwellings) are already reviewed by ODFW, but will now also need staff review

What Happens During Review?

- ODFW might recommend development modifications like moving site
- ODFW might recommend mitigation measures
- Staff is required to make findings in the staff report about ODFW recommendations and how those mitigate impact to wildlife

EPD 12

- Update map with new nesting sites, removed old/nonviable sites (from 2005)
- Map is confidential
- Notified individual property owners impacted
- This EPD already exempts farm/forest practices and uses

Planning

Ordinance Language for EPD 8

Section 3.924 – Exempt Uses

All uses permitted without review in the underlying zone are exempt from provisions and siting standards in this Section.

All uses in A-1 (160) that are permitted subject to Type I Review are exempt from provisions and siting standards in this Section.

Farm dwellings, accessory farm dwellings, and relative farm dwellings in A-1 (160) are exempt from provisions and siting standards in this Section but still require notice to ODFW consistent with subject to standards review.

Ordinance Language for EPD 8

- Remove "Permitted Uses" and "Conditional Uses" for clarity.
- Remove fencing standards
- Remove "Other Provisions"
- Modify Siting standards for clarity:

Section 3.925 - Siting Standards

Within EPD-8, subject to standards uses permitted in the underlying zone are subject to notice to and comment from the Oregon Department of Fish and Wildlife.

Within EPD-8, conditional uses permitted in the underlying zone are subject to notice and comment from the Oregon Department of Fish and Wildlife. This includes conditional use requirements per Section 5.020 F.

Within EPD-8, the following siting standards shall be applied as a condition of approval for all new dwellings in all zones not exempt under Section 3.924

Goal 4 (Forest Lands)

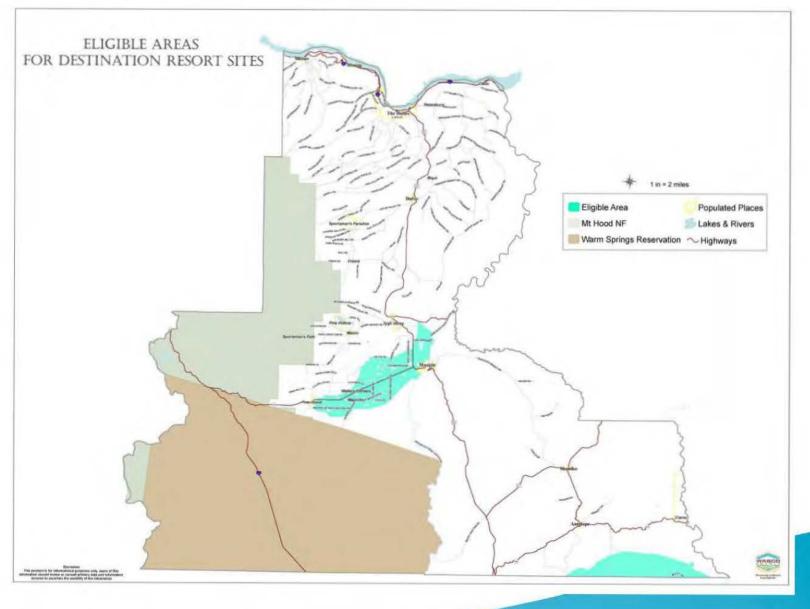
- Focused on updating language to be consistent with current practice
- Made wildfire recommendations consistent with CPAW and CWPP

Goal 4 (Forest Lands)

 Flag: Policy 5 was a scrivener error/repeated from Policy 4. Existing policy 5 is: Dwellings should be permitted on lands owned prior to extensive implementation of Goal 4 protection (Jan. 1985) where consistent with the <u>Transition Lands Study Area</u> study dated September 17, 1997.

Goal 8 (Recreation)

- Identify community planning issues
- Make outreach, notifications, and coordination transparent
- Adopt destination resort eligibility map



Why Adopt a Destination Resort Eligibility Map?

- A new opportunity for economic development for eligible property owners
- Reduce staff time spent answer eligibility queries

Destination Resort Eligibility Map

| What it Does | What it DOES NOT DO: |
|---|--|
| Shows where, given state law perimeters, destination resorts could be permitted in Wasco County | Permit a destination resort |
| For eligible properties, allow for potential for a new use (destination resort) | Waive any permitting process or requirements for a destination resort |
| | Eliminate opportunities for modification to the map |

Destination Resort Eligibility Map

- Eligibility map does NOT equal a permit
- If a property owner wants to develop a destination resort they will need to apply for a permit
- At the time of permit, partners will be invited to comment on things like fire, water, roads, etc

Destination Resort Next Steps

- Adopt EPD 15 standards/criteria/regulations, consistent with state law during our 2021-2022 LUDO Update
- Public will be invited to evaluate state criteria and make comment about possible additional standards/regulations

Additional Goal 5 Updates

- Switched from Historical Landmarks
 Commission to Planner Director for review
- Modified aggregate/mining language to clarify based on OARs

Other Edits

- Slightly modified format to make findings endnotes
- Removed two column format throughout policy section



to prosperity.

WASCO COUNTY PLANNING COMMISSION HEARING

September 15, 2020 3:00 p.m. Presented via Zoom:

https://wascocounty-

org.zoom.us/w/88581010184?tk=DsEAE0tXAU5sICgrSMzeBVZExosYDT1uDI7fW1mhmo8.DQIAA AAUn9bzCBZNY0RUZ2phdFFOdTJ0ZnlvZkpjSXd3AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA by phone: 1 (253) 215 8782 Meeting ID: 885 8101 0184

CALL TO ORDER

ROLL CALL:

<u>Members Present</u>: Chair Chris Schanno; Vice Chair Lynne MacIntyre; Mike Davis; Vicki Ashley; Russell Hargrave; Kate Willis; Alternate LeRoy Booth; Alternate Marcus Swift

Absent Members: Brad DeHart

Staff Present: Planning Director Angie Brewer and Long Range Planner Kelly Howsley-Glover

Oregon Department of Fish and Wildlife (ODFW) Staff Present: Jeremy Thompson and Joy Vaughn

Chair Schanno recognized Alternate Booth as a voting member for today's session.

3:11 Chair Schanno announcement on meeting protocol.

PUBLIC COMMENT ON NON-AGENDA ITEMS:

4:06 Chair Schanno asked for comments on non-agenda items. There were none.

PLANNING COMMISSION HEARING:

4:44 Chair Schanno opened the hearing at 3:12 p.m.

Chair Schanno opened the hearing in the following manner: These hearings are a continuance from September 1, 2020. Based on public request, we have separated the two Ordinances into two separate hearings for clarity. The public hearing is now open for the purpose of the Planning Commission's consideration of land use application file **921-18-000221**, **Periodic Review Work Task 18**, **921-19-000126**, a Post Acknowledgment Plan Amendment to revise Goals 4 & 8.

5:24 Chair Schanno stated the procedure he would like to follow:

- Planning Department Staff will present their report.
- Provide an opportunity for the public to testify
- The hearing is scheduled for 2 hours. We will try to conclude the hearing by 5:00pm. Testimony will be limited to 3 minutes. Staff will time each comment period and mute when the 3 minutes have expired.
- **5:54** The Rules of Evidence
- 6:57 Disclosure of Interest of Ex Parte Contact
- 7:20 Commissioner Ashley stated that several residents of Juniper Flat contacted her.
- 7:44 Chair Schanno asked for guidance from Director Brewer.
- 7:45 Director Brewer asked Commissioner Ashley if she felt she could be impartial.
- 7:53 Commissioner Ashley stated that she could.
- **8:33 Chair Schanno** asked for any audience challenges to authority/hearing.
- 8:58 Chair Schanno called for the staff presentation.
- 9:06 LRP Howsley-Glover presented on Ordinance 20-001 (Attachment A)
- **36:30 Chair Schanno** asks if any members of the Commission have questions for LRP.
- **36:35 Commissioner Booth** asks **LRP** about safe harbor, related to Goal 5.
- **36:47 LRP Howsley-Glover** explains safe harbor and the resource protection methods.
- **38:38 Commissioner Booth** asks **LRP** for confirmation that the safe harbor method was used.
- **38:41 LRP Howsley-Glover** confirms the safe harbor method was used.
- **38:45 Commissioner Booth** asks if we know how ODFW determines sensitive wildlife habitat and how frequently that information is updated.
- **39:00 LRP Howsley-Glover** acknowledges ODFW representatives and invites them to respond directly.
- **39:13 ODFW Thompson** explains data sources and the timelines for updates.
- **40:06 Commissioner Booth** asks for confirmation of timelines.
- **40:12 ODFW Thompson** clarifies the timelines.
- 40:50 Commissioner Ashley states she has a question.

40:53 Chair Schanno recognizes Commissioner Ashley.

40:55 Commissioner Ashley asks **ODFW** a question about Columbia District being omitted and asks **LRP** about the destination resort eligibility map and impacts to White River Wildlife area.

41:32 ODFW Thompson answers the Columbia District question.

42:08 LRP Howsley-Glover speaks to setbacks related to proposed EPD-15.

43:14 Chair Schanno asks for additional questions. Hearing none, he calls for public comment.

Public Comment:

43:40 LRP Howsley-Glover announces the first three names signed up to testify.

44:22 Nicole Chaisson – No response when called.

44:42 Brit Storkson- No response when called.

45:01 Kristin Currin – stated she had no comments at this time.

45:23 Tom Peters – stated he had no comments at this time.

45:32 Elizabeth Turner – No response when called.

45:57 John Pearson – Made statements regarding concerns about notifications and property rights.

47:07 Sheila Dooley – Made comments related to wildfire and support for amendments to Goal 4.

48:58 Jill Barker – Made statements in support of amendments to Goal 4 and against expansion of residential uses in forest lands. Asked a question related to rural fire district contracts.

51:18 LRP Howsley-Glover answered question.

52:21 Director Brewer encourage Ms. Barker to contact staff outside of the hearing.

52:49 Shilah Olson – Representing SWCD, stated support for agricultural exemptions and wish to continue offering exemptions for voluntary natural resource conservation and enhancement.

54: 47 John Gill – Expressed concerns about EPD-8 asked a question about language.

55:34 LRP Howsley-Glover asks for clarity of question and then explains current EPD-8 language.

56:07 John Gill asks about variances to the 300 ft. siting rule. **56:10 LRP Howsley-Glover** confirms there is a variance option when working with ODFW over 300 ft. siting rule. **56:16 John Gill** makes a statement about elk populations and hunting tags.

57:18 LRP Howsley-Glover calls again for those who signed up to testify but did not respond.

57:21 Chair Schanno requests that all public comments are limited to matters related to the criteria and not use the time for questioning staff.

57:48 LRP Howsley-Glover resumes calls for those who signed up to testify but did not respond.

58:03 Kristin Currin- No comment at this time.

58:14 LRP Howsley-Glover continues to call for those who signed up to testify but did not respond and then invites callers on the phone to unmute themselves to testify.

58:40 Lanny Metteer – Requests staff prepare a two page synopsis for proposed revisions.

1:00:58 Kathleen Cantrell – Asked a question.

1:01:23 LRP Howsley-Glover states that Chair has directed staff not to answer any more questions.

1:01:29 Kathleen Cantrell- States that she is frustrated by the public comment allowances.

1:02:15 LRP Howsley-Glover calls for any additional comment. Hearing none asks Chair to give one last call for public comment.

1:02:52 Chair Schanno gives one last call for public comment.

1:03:18 Chair Schanno asks if Commission members have any questions for commenters.

1:03:49 Chair Schanno closes the public hearing and opens for Commissioner deliberation.

1:04:31 Chair Schanno asks for any motions.

1:04:36 Commissioner McIntyre makes a motion to recommend approval by the Board of County Commissioners.

1:05:04 Commissioner Ashley asks for discussion

1:05:11 Commissioner McIntyre calls point of order, needing second before discussion.

1:05:22 Commissioner Booth states he has a question.

1:05:28 Chair Schanno asks for a second first.

1:05:32 Commissioner Davis calls point of order, states he will second Commissioner McIntyre's motion.

1:05:43 Chair Schanno asks Commissioner McIntyre to restate the motion.

1:05:53 Commissioner McIntyre restates the motion.

1:06:02 Commissioner Davis seconds the motion.

1:06:07 Chair Schanno opens up for discussion, recognizes Commissioner Ashley.

1:06:21 Commissioner Ashley requests that the Planning Commission not adopt proposed EPD-15, the Destination Resort Eligibility Map based on public feedback she heard directly.

1:06:50 Chair Schanno recognizes Commissioner Booth.

1:06:54 Commissioner Booth wanted clarification on which Ordinance the motion referenced.

1:07:06 Commissioner McIntyre clarifies.

1:07:10 Commissioner Booth asks for further clarification.

1:07:14 Commissioner Hargrave further clarifies.

1:07:33 Commissioner Booth restates his question.

1:07:48 Director Brewer clarifies this hearing relates to Ordinance 20-001.

1:08:01 Chair Schanno asks LRP Howsley-Glover for clarification about Commissioner Ashley's request.

1:08:38 LRP Howsley-Glover clarifies Commissioner Ashley's request.

1:08:56 Chair Schanno asks for clarifications about proposed EPD-15 from staff.

1:09:35 LRP Howsley-Glover confirms that it is a tool to illustrate eligibility.

1:09:55 Commissioner Booth asks for confirmation that one of the criteria for eligibility is absence of high value farm land.

1:10:09 LRP Howsley-Glover confirms and explains the eligibility criteria in brief.

1:10:57 Commissioner Ashley disagrees that they are not high value.

1:11:01 LRP Howsley-Glover clarifies that the eligible properties are not considered high value farmland based on statewide definitions of high value farmland.

1:11:08 Director Brewer reminds Commissioners they have the ability to modify the map, and did so previously based on agricultural, water, and fire concerns of community members and reiterates the purpose of the map.

1:12:19 Commissioner Ashley asks to make a further statement.

1:12:27 Chair Schanno recognizes Commissioner Ashley.

1:12:29 Commissioner Ashley states that production rather than soil types should be considered.

1:12:48 Chair Schanno asks staff for clarification on who determines high value farmland.

1:12:57 LRP Howsley-Glover confirms high value farmland is determined by state law.

1:13:00 Commissioner Davis states that EPD-8 limits the destination resorts, and states the map showcases eligibility not approval. **Commissioner Davis** recommends approval of the eligibility map as presented.

1:14:38 Chair Schanno asks for any additional discussion of the motion.

1:14:44 Commissioner Booth asks if it will be modified to reflect reference to Ordinance 20-001.

1:14:55 Chair Schanno confirms that can be done and calls for a vote.

1:15:43 Commissioner Ashley asks for clarification on which they are voting on.

1:15:47 Chair Schanno clarifies what the vote is for.

1:15:58 LRP Howsley-Glover further clarifies the specific elements of Ordinance 20-001.

1:16:16 Director Brewer asks if the Chair would like her to call for a vote.

1:16:20 Chair Schanno indicates he is ready for the vote.

1:16:29 Director Brewer calls roll for a vote.

The motion was approved 6 to 1; (1 Absent – Commissioner DeHart)

A listing of the vote, as required by Oregon Revised Statute 192.650.c. is as follows: Chair Schanno – Yes Vice Chair McIntyre-Yes Commissioner Ashley – No Commissioner DeHart – absent Commissioner Hargrave – Yes Commissioner Davis – Yes Commissioner Willis - Yes Commissioner Booth –Yes Alternate Swift - NA

1:17:21 Chair Schanno reads the BOCC hearing dates, closes the hearing and calls for an eight minute recess.

1:28:40 Chair Schanno opened the second hearing in the following manner: These hearings are a continuance from September 1, 2020. Based on public request, we have separated the two Ordinances into two separate hearings for clarity. The public hearing is now open for the purpose of the Planning Commission's consideration of land use application file 921-20-000072, a Post Acknowledgment Plan Amendment to revise the Plan Revisions Process and Goal Exception Chapters and adopt a new Introduction to Wasco County 2040, the Wasco County Comprehensive Plan.

1:29:10 Chair Schanno states the procedure of the hearing.

1:29:37 The Rules of Evidence.

1:30:28 Disclosure of Interest of Ex Parte Contact.

1:30:57 Chair Schanno asked for any audience challenges to authority/hearing.

1:31:32 Chair Schanno called for the staff presentation.

1:31:38 LRP Howsley-Glover gives presentation (see Attachment B)

1:41:48 Chair Schanno calls for questions of the staff. Hearing none, asks for LRP to call for testimony.

1:42:12 LRP Howsley-Glover states only one person has signed up to testify.

1:42:28 Tom Peters – States he has no specific comment, only that it is a large packet that is hard to follow.

1:42:56 Chair Schanno asks LRP if anyone else has signed in to testify

1:43:00 LRP Howsley-Glover states there were no additional registered commenters, invites additional comments from public. There were no additional commenters.

1:43:46 Chair Schanno closes the hearing and invites deliberation.

1:44:31 Commissioner Booth makes a motion to adopt the amendments.

1:44:40 Both Commissioner Ashley and Commissioner Davis moved to second.

1:44:45 Chair Schanno restates the motion and Commissioner Ashley's second. Opens for discussion. Hearing none, asks for Director Brewer to call role for a vote.

1:45:25 Director Brewer calls roll for a vote.

The motion was approved 7 to 0; (1 Absent – Commissioner DeHart)

A listing of the vote, as required by Oregon Revised Statute 192.650.c. is as follows: Chair Schanno – Yes Commissioner McIntyre-Yes Commissioner Ashley – Yes Commissioner Hargrave – Yes Commissioner DeHart – Absent Commissioner Davis – Yes Commissioner Willis - Yes Commissioner Booth –Yes Alternate Swift - NA

1:46:47 Chair Schanno recommends approval of amendments to the Board of County Commissioners and closes the hearing.

APPROVAL OF PAST MINUTES:

1:47:24 Chair Schanno invites discussion for approval of minutes from September 1, 2020.

1:47:35 Commissioner Ashley moves to approve the minutes.

1:47:40 Commissioner Davis seconds the motion.

1:47:45 Chair Schanno calls for a vote by "Ayes". The motion passes unanimously. Chair Schanno asks for the Director's Report.

1:48:39 Director Brewer states she does not have a Director's Report, but expresses her thanks for the Commission's dedication to updating the Comprehensive Plan over the last several years.

1:51:59 Chair Schanno asks for a motion to adjourn.

1:52:04 Commissioner McIntyre moves to close and Commissioner Ashley seconds.

1:52:12 Chair Schanno calls for a vote. It is unanimous. The meeting is adjourned.

Chris Schanno, Chair Wasco County Planning Commission Angie Brewer, Director Wasco County Planning & Development



Wasco County 2040 Updates

Overview

Ordinance 20-001 is to update the Comprehensive Plan with the following Chapters:

- Goal 5 (Natural Resources, Scenic, and Historic Areas and Open Spaces)
- Goal 4 (Forest Lands)
- Goal 8 (Recreation)

Revisions to the following maps:

Environmental Protection District (EPD) 8

EPD 12

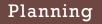
And the addition of a new map

Destination Resort Eligibility (EPD 15)

Planning

Work Task 18: Goal 5

- Update EPD 8 (Sensitive Wildlife Habitat)
- Update EPD 12 (Sensitive Birds)
- Update Policies/Implementation
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- Periodic Review Requirement
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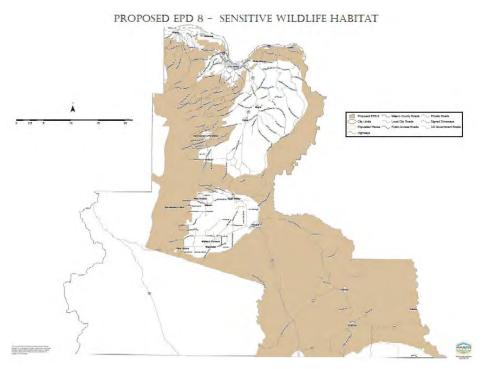
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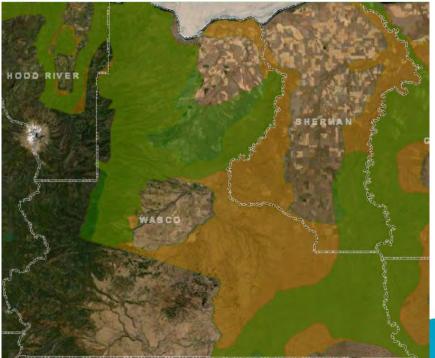
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EPD 8 Map

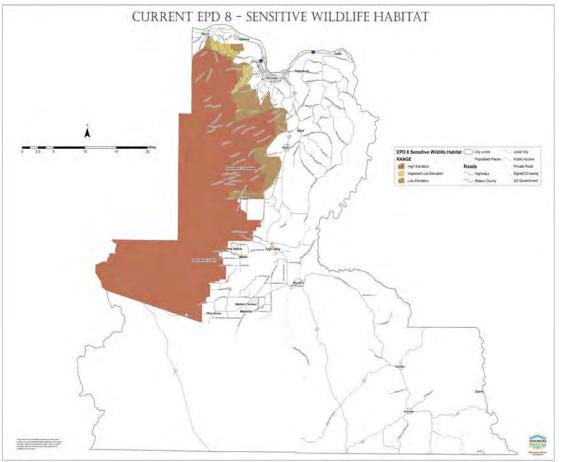
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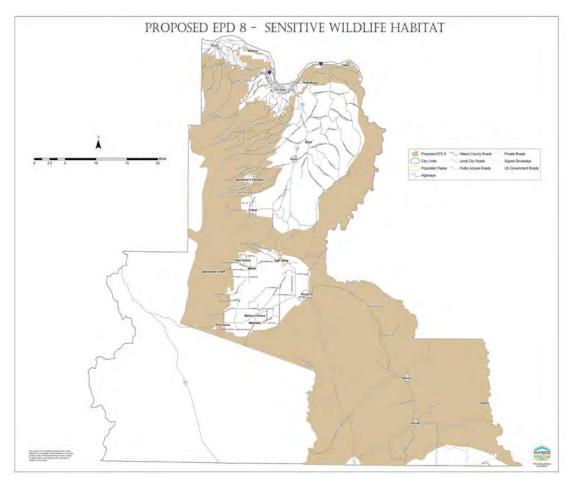
Planning

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- Map is confidential
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Planning

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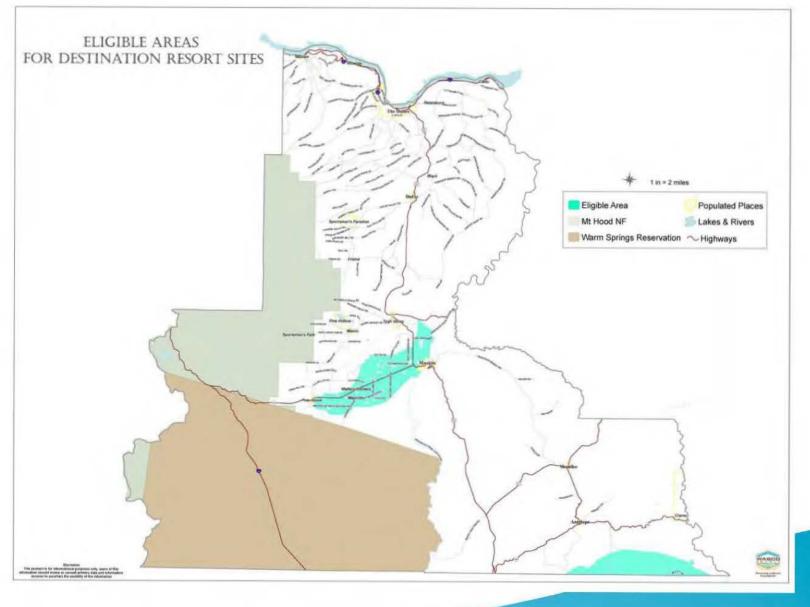
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- Focused on updating language to be consistent with current practice
- Made wildfire recommendations consistent with CPAW and CWPP

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- Make outreach, notifications, and coordination transparent
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- Public will be invited to evaluate state criteria and make comment about possible additional standards/regulations

Additional Goal 5 Updates

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 Commission to Planner Director for review
- Modified aggregate/mining language to clarify based on OARs

Other Edits

- Slightly modified format to make findings endnotes
- Removed two column format throughout policy section



Wasco County 2040 Updates

Overview

Ordinance 20-004 is to update the Comprehensive Plan with the following Chapters:

- Revisions Process
- Goal Exceptions
- Introduction

Planning

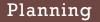
Chapter 15: Plan Revisions Process

- Previously Chapter 11
- New format
- Move definitions to sidebar
- Renumber criteria
- Add a finding

Planning

Chapter 15 Purpose

Criteria for updates (what we use in staff reports)



Chapter 16: Goal Exceptions

- What is a Goal Exception/Committed Lands?
 - Land designated for non-resource use (not farm or forest)
 - Committed lands meet criteria for being committed to non-resource/exempting them from Goals 3 or 4

Planning

Chapter 16: Goal Exceptions

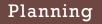
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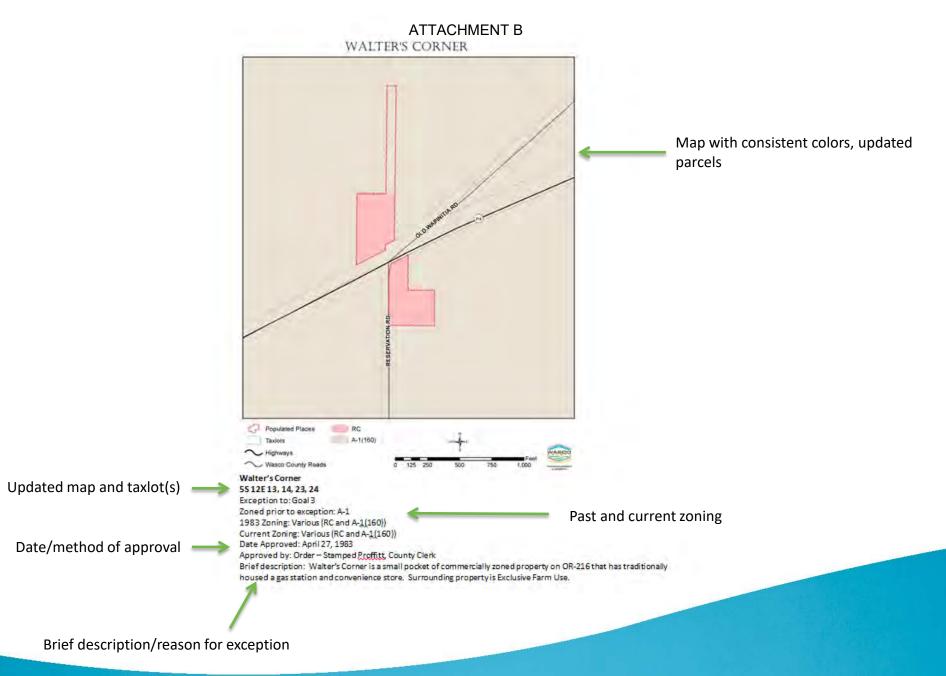
ATTACHMENT B

Chapter 16 Purpose

- As committed lands inventory required by OAR 660-004
- Research for development applications



Pioneering pathways to prosperity.



ATTACHMENT B

Introduction Chapter

- New Chapter
- Includes:
 - Overview
 - History of Planning in Wasco County
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Planning

Pioneering pathways to prosperity.



WASCO COUNTY PLANNING COMMISSION NOTICE OF RECOMMENDATION TO THE BOARD OF COUNTY COMMISSIONERS

FILE NUMBERS: 921-18-000221, 921-19-000126, 921-20-000072

HEARING DATE: SEPTEMBER 15, 2020

DECISION DATE: SEPTEMBER 15, 2020

YOU ARE RECEIVING THIS NOTICE BECAUSE YOU RECENTLY PARTICIPATED IN THE PLANNING COMMISSION HEARING. THIS NOTICE WAS EMAILED OR MAILED TO ADDRESS PROVIDED TO STAFF DURING THE PROCEEDINGS, ON SEPTEMBER 16, 2020, 21 DAYS BEFORE THE BOARD OF COUNTY COMMISSIONER HEARING IS SCHEDULED TO OCCUR.

DESCRIPTION OF AMENDMENTS: As part of Periodic Review for the Comprehensive Plan Update, Wasco County Planning Staff proposed amendments to Wasco County 2040 Chapters 5 and Comprehensive Plan Zoning Maps for EPD-8 and EPD-12. These were related to Periodic Review Work Task 18.

The proposed revisions were to adopt updates to EPD 8 and EPD 12 maps with current data from ODFW to be in compliance with Goal 5, as required by law. Revisions were also made to the Chapter 5 (Goal 5) text, including corrections to language and/references, the addition of ESEE Analysis to the Appendix, and revisions to implementation strategies related to Mineral and Aggregate Resources, Sensitive Wildlife, and Historic Resources.

To complete a Comprehensive Update of Wasco County 2040, staff also submitted Post Acknowledgment Plan Amendments related to File numbers 921-19-000126 (Revisions to Goal 4 and 8) and 921-20-000072 (Revisions to Goal Exception and Plan Revisions process, and the creation of an Introduction Chapter).

Updates to Chapters 4 (Goal4) and 8 (Goal 8) are related to policy and implementation strategies resulting from public outreach on forest lands and recreation. This included updates to language about fire mitigation strategies in Goal 4 and the introduction of a destination resort eligibility map and corresponding policy for Goal 8.

The Plan Revision Process (Chapter 15) has been modified to the new Comprehensive Plan format. The Goal Exception (Chapter 16) has been significantly updated to comply with state law requirements for the inventory of goal exceptions. The introduction chapter is a new addition which includes historical, process, map, and guiding instructions on how to use Wasco County 2040.

DECISION: On September 15, 2020 The Wasco County Planning Commission voted 6 to 1 to recommend approval Ordinance 20-001, proposed changes to the Wasco County Comprehensive Plan (Wasco County 2040), to the Wasco County Board of Commissioners. The changes proposed are to adopt revisions to Goal 4, 5, and 8, including map revisions to EPD-8 and EPD-12, with the addition of a new destination resort eligibility map (EPD-15).

The Planning Commission also voted 7 to 0 to recommend approval of Ordinance 20-004, proposed changes to the Wasco County Comprehensive Plan, to the Wasco County Board of Commissioners. These changes include a new Introduction chapter, and revisions to the Plan Revisions Process and Goal Exceptions chapter.

Final adoption of the amendments is pending Board of County Commissioner approval. The matter is tentatively scheduled to be heard by the Board on October 7th and October 21st, 2020.

AFFECTED PROPERTIES: The amendments apply to lands in unincorporated areas of Wasco County (outside of Urban Growth Areas), excluding Tribal lands and lands located within the Columbia River Gorge National Scenic Area.

FINDINGS OF FACT: Proper notice was given and the hearing was held in accordance with procedural rules for legislative hearings and in conformity with said requirements as set forth in the Wasco County LUDO and Comprehensive Plan, and consistent with State law.

AVAILABLE INFORMATION: Documentation, evidence, findings and other information relied upon by Wasco County in this matter is available online: https://www.co.wasco.or.us/departments/planning/agendas_and_minutes.php

APPEAL PROCESS: Appeals of a legislative amendment to the Land Use Board of Appeals are governed by ORS 197.620.



WASCO COUNTY BOARD OF COMMISSIONERS REGULAR SESSION OCTOBER 7, 2020 This meeting was held on Zoom <u>https://wascocounty-org.zoom.us/j/3957734524</u> or call in to <u>1-253-215-8782</u> Meeting ID: **3957734524**#

| PRESENT: | Scott Hege, Chair |
|----------|-------------------------------------|
| | Kathy Schwartz, Vice-Chair |
| | Steve Kramer, County Commissioner |
| STAFF: | Kathy Clark, Executive Assistant |
| | Tyler Stone, Administrative Officer |

Chair Hege opened the session at 9:00 a.m. Ms. Clark asked Emergency Manager Sheridan McClellan to the Discussion List to present some wildfire relief funding updates.

Discussion List – Wildfire Recovery Funding Updates

Mr. McClellan shared and reviewed several documents (attached) with the Board. He explained that some of the funding is not available for the Mosier Creek Fire due to the timing of the fire; however, funding for hazard mitigation can be applied to the Mosier Creek Fire. Other funds deal with conservation and forest restoration. The Department of Agriculture has funding to assist landowners in restoring farmlands and trees. Each funding opportunity has a deadline – most anywhere from October 30th to December 30th; the hazard mitigation funds have a longer time frame.

Commissioner Kramer asked if there is a final report on the White River Fire. Mr. McClellan replied that he does not expect the same kind of report as we have for the Mosier Creek Fire as no structures were lost in the White River Fire.

Vice-Chair Schwartz said she would be interested in learning more about the mitigation piece as it might apply to our vulnerable population. She asked for Sheridan to follow up with her later. Mr. McClellan said that he would add Senior Planner Will Smith to that conversation as he does a lot of the management of that process.

Commissioner Kramer agreed. Chair Hege reminded people to send their comments to the Planning Department – they can copy the Board , too.

Chair Hege recessed the hearing for Ordinance 20-001 to be continued on October 21, 2020 at 10 a.m. He said we are going to move on to our next ordinance.

Chair Hege recessed the meeting at 12:20 p.m.

The session reconvened at 12:22 p.m.

At 12:22 p.m., Chair Hege opened the October 7, 2020 public hearing for 921-20-000072, a review of a recommendation made by the Wasco County Planning Commission for: A legislative hearing to consider approving amendments to the Wasco County Comprehensive Plan, primarily relating to process and criteria including the Introduction, Plan Revisions Process and Goal Exception chapters. Amendments also include the adoption of a new format for the plan. These amendments relate to the Post Acknowledgment Plan Amendment to update remaining chapters from the Comprehensive Plan.

The proposed amendments will have a widespread affect, on many properties and zones, and is therefore a legislative amendment.

As a reminder, the process for this amendment has been consistent with the **notice procedures** required by Chapter 2 of the LUDO, this hearing was advertised for today, October 7, 2020, 10:00 a.m. via electronic video conferencing, as permitted by Oregon Revised Statutes 192.640 and 192.670. Notice was provided in the newspaper and on the County's website.

This hearing is the first of two Board of County Commission hearings scheduled for this text amendment. The second hearing will be on October 21, 2020 at 10:00 AM. He said we will probably update that but will talk about it later.

The criteria for approval of this request include:

Wasco County Comprehensive Plan Chapter 11 and Oregon Administrative Rules 660-025

The hearings process, notice and appeal period are governed by ORS 197.612 and by ORS 197.763 and qualify as a land use decision under ORS 197.015(11).

The proposed amendments must comply with the Wasco County Comprehensive Plan.

The procedure I would like to follow is:

- (a) The Planning Department will provide a brief overview of their September 15, 2020 presentation of the amendments recommended by the Planning Commission.
- (b) The Board of Commissioners will ask questions of staff.
- (c) Members of the public are asked to testify.
- (d) The Board of Commissioners will deliberate and will provide direction to staff for any additional information or amendments they would like to see for the next hearing.

He asked the following questions:

Does any Commission member wish to disqualify themselves for any personal or financial interest in this matter? There were none. Chair Hege said that the same ex parte contacts as applied in the previous hearing apply here – Commissioners have received emails and attended meetings.

Does any member of the audience wish to challenge the right of any Commission member to hear this matter? There were none.

Is there any member of the audience who wishes to question the jurisdiction of this body to act on behalf of Wasco County in this matter? There were none.

Chair Hege asked staff to proceed with their presentation.

Dr. Howsley-Glover reviewed the materials on the following slides.

Dr. Howsley-Glover said they saved the quick one for last so she will be able to buzz through this very quickly. This ordinance pertains to our last updates that we need to make to have a full and complete Comprehensive Plan – Wasco County 2040. These are process driven chapters or procedures that are mostly good reference for staff but also useful to members of the public in really figuring out how to navigate the Comprehensive Plan. That includes the criteria we use to make any revisions to the Comprehensive Plan so that will be the criteria you see in any of our

staff reports over the last several years for Wasco County 2040. Goal Exceptions are exceptions that are basically rezones that we made for lands that were formerly resource zones and have been made non-resource. She said we had a very short introduction chapter in the 1983 Comprehensive Plan; they have expanded that substantially to include a variety of information they think is helpful.

Overview

Ordinance 20-004 is to update the Comprehensive Plan with the following Chapters:

- Revisions Process
- Goal Exceptions
- Introduction

Dr. Howsley-Glover said that in Chapter 15 they haven't done anything substantive in terms of revising the criteria that's relevant for Plan amendments. They have shifted it over from Chapter 11 to Chapter 15, put it in the new format, moved definitions to an order that does not confuse them with criteria – to the sidebar, they have renumbered the criteria as a result and they have added one finding.

Chapter 15: Plan Revisions Process

- Previously Chapter 11
- New format
- Move definitions to sidebar
- Renumber criteria
- Add a finding

Dr. Howsley-Glover stated that the purpose this chapter serves is really to guide staff when they are making Comprehensive Plan amendments to make sure they are

meeting criteria that they determined is important for amendments and a lot of it is lock step with what it says in State law.

Chapter 15 Purpose

Criteria for updates (what we use in staff reports)

Dr. Howsley-Glover said that for Goal Exceptions she wants to just really briefly bring everybody up to speed. She says she knows that its' a jargon term; committed lands is also a jargon term. Basically, the Oregon Statewide Land Use Planning system – the foundation of it is 19 land use planning goals; 14 of them are applicable in Wasco County. Any time you are removing a property from a resource zone, in Wasco County that is a forest zone or an agriculture zone, you would need to take exceptions to goals related to those resources - Goal 3 for agricultural lands; Goal 4 for forest lands. Sometimes there are also some other exceptions for things in rural service areas. But, when we adopted the 1983 Comprehensive Plan, staff went through a pretty developed procedure to identify lands that were determined, deemed committed which means they were already being used for more urban purposes, things like residential, industrial, commercial and weren't really appropriate to be zoned for farm or forest use. There was a process by which they went through that and that was memorialized in the Goal Exception Chapter in the previous Comprehensive Plan. It was previously in Chapter 13; they have moved it to Chapter 16. They adopted the new format. Not surprisingly, in 1983 the National Scenic Area was not in existence so these things were all meshed together. They have taken great pains to extract those so it is very clear to everybody which are national scenic area lands and which are not. She said she wants to clarify that they did some extensive auditing of that information and had consultations with the Department of Land Conservation and Development staff on whether we needed to preserve those exceptions in the Scenic Area because the Comprehensive Plan isn't the Comprehensive Plan for the Scenic Area; the Management Plan is. They felt it was important to preserve that because if something were ever to happen to the National Scenic Area we could ensure protection of those committed exceptions. That is why they left that in this chapter, whereas we have removed everything else pertaining to the Scenic Area. They also did some consultations with State staff to make sure they were meeting the statutory requirements for identifying and really

inventorying these exceptions lands in a way that preserves and protects them.

Chapter 16: Goal Exceptions

- What is a Goal Exception/Committed Lands?
 - Land designated for non-resource use (not farm or forest)
 - Committed lands meet criteria for being committed to non-resource/exempting them from Goals 3 or 4

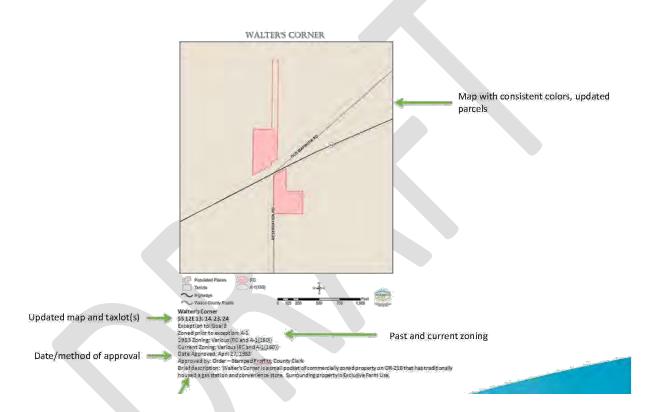
Dr. Howsley-Glover stated that this inventory is actually required to live in Comprehensive Plan by OAR 660-004. The main use of this is really for research for development applications or to help give guidance on potential future rezones. It's really more of an inventory on what we have done in the past rather than guidance for the future.

Chapter 16: Goal Exceptions

- Previously Chapter 13
- New format
- Distinguish NSA lands
- Revise format based on statutory requirements/DLCD consultation

Dr. Howsley-Glover said the maps were produced over various decades so they were inconsistent. They worked with the Geographic Information Systems staff, who

really deserves a lot of credit for all their work on Wasco County 2040, to streamline these maps to look consistent and uniform. They also had to update parcel information because, as you can imagine, parcels have changed substantially since the 80s. We also went through a map and tax lot changes during one of the decades so they updated that information so this would be easy for staff and residents to locate in the future. They included previous zones and 1983 zones and permit zoning and the date and method of approval and a brief description of basically explaining why this was excepted land.



Dr. Howsley-Glover said, finally, the introduction chapter, as she mentioned, they expanded it. It was a very tiny section in the 1983 Comprehensive Plan. One of their main goals in this process and really, what they promised the State we wanted to do was develop a good model to make Comprehensive Plans usable documents. So, they really packed a lot of that information into the introduction chapter. First and foremost, they wanted to make sure the history of Wasco County Planning and zoning was very clear, upfront and in an accessible format. In the past it has been spread out all throughout archival documents and books and things – very hard for even staff to find. We wanted to make sure it was very clearly represented in the Comprehensive Plan. They also included legal framework that really sets up what a Comprehensive Plan is and should be; statewide planning goals that make up the

foundation of this plan. They have included the components of the Comprehensive Plan; how to use it so it's kind of a how-to guide on what you are looking at when you open up this document. Our Comprehensive Plan map and our Comprehensive Plan zoning map all live within the Geographic Information System, but they wanted to make sure that those were adopted by reference very clearly. They have included a table that also shows when those maps have been modified so it's very clear to the public when things have changed because we do, from time to time, get those questions. Every land use planning document typically has a definitions section and that's no exception in the Comprehensive Plan; we have that. In addition, because Wasco County, when we were going through essentially a visioning phase, also went through strategic planning and a rebranding, they wanted to include that values and vision piece that is so important to us as an organization and really helped to model and mold this process. That is essentially what makes this up. These are process documents that are really meant to guide staff for procedures and process or serve to memorialize things that have happened in the past like rezones and also make it a user-friendly document. She said she is happy to answer any questions the Commissioners have.

Introduction Chapter

- New Chapter
- Includes:
 - Overview
 - History of Planning in Wasco County
 - Wasco County Zoning History
 - Legal Framework
 - Statewide Planning Goals
 - Components of the Comprehensive Plan
 - Plan Development Process
 - Using the Plan
 - Future Updates, Revising the Map and Inventories
 - Purpose Definitions of Map Classifications on the Comprehensive Plan Map
 - Definitions on Existing Land Use Maps
 - Adopted by Reference
 - Values and Vision

d of County Commissioners Agenda Packet

Definitions

Hearing #2

Planning BOC1-175 Pioneering pathways to prosperity.

Commissioner Kramer stated he did not have any questions at this time. Chair Hege said he has no questions. Vice-Chair Schwartz indicated that she did not have any questions. Chair Hege opened the floor to public testimony asking speakers to state their name and address for the record.

Kathleen Cantrell of Dufur said that she guesses that in order to be part of the record for this hearing, we do need to make a statement. She said that in light of protecting the rights of private property, if the Commissioners choose not to do that, but would like to continue to work with the state and let the state continue to dictate certain laws or rules they create without the Commissioners taking into consideration the oaths of offices that they have taken, that would be an issue. She said that she will address that in her packet that she is sending as testimony pertaining to the hearings – plural – today. Thank you very much.

Chair Hege thanked Ms. Cantrell for her testimony.

Liz Turner said she thinks she will send in more written testimony now that we can. There was actually, she can't tell if it actually was true, but we were told that - there was information going around that we could not send in written testimony, that the only testimony that would be accepted would be during the hearing which is one of the reasons she wrote the Goal 1 complaint. If we can make further written testimony, that's really, really helpful. She said she really appreciates that. She said she would just say overall about all of these current changes that we're looking at that to her overreach is when any agency of the State comes and starts talking to us about what we can and can't do on our private property for any reason, no matter which one it is, without jurisdiction that's been given by us through Planning or any other organization that would have overriding local ordinances about that we already knew about. But whenever anyone comes from an organization of the State and begins to tell us what we can do, that's overreach because what we're really seeing today is that now we're going to add official authority to what has been overreach by organizations that we didn't have any control over. We don't get to decide who they are; we didn't invite them. She said that to her, that's the issue is we have organizations coming out and saying "well, we've already been there so you ought to just authorize this now." She said, no - we never asked them to do that. The wildlife are not going to be affected probably much at all by whether or not anything is done in an overlay. They are affected by their food sources and by how much they are harassed by certain things, mostly predators and so they move to where the food source is; they move to where there's shelter. The people out [transmission garbled] the ability we have the better job we can do manage our

land in a way that is both healthy [transmission garbled]. She just wants to say she is absolutely against this idea of overreach and then we're going to legalize it. She thanked the Board for the comment time.

Chair Hege thanked Ms. Turner and asked for any other comments related to this proposed ordinance. There were none. Chair Hege closed public testimony.

Chair Hege asked if we should just do the same thing with this ordinance that we are doing with the other ordinance in terms of keeping the record open until the next meeting. Dr. Howsley-Glover replied that she would leave that up to the discretion of the Board. She said she would advise, though, that we have not received any public testimony except for the two folks that just spoke on this issue. This issue has been, for all intents and purposes, non-controversial. It was passed 7-0 at the Planning Commission.

Chair Hege said it seems like it makes sense to just have it consistent and have these two ordinances roll forward the same.

Commissioner Kramer stated that the Planning Commission sent this to us 7-0 and this is basically just cleaning things up for us and he sees no controversy in this one, where in the other one he did see some controversy that we needed to adjust for or at least listen to. He said he is fine with moving forward with this one today.

Chair Hege said we could do that but he was just thinking that just to keep them in line and make it easy to do them all at the same time. But, if the Commissioners want to do this we could go ahead and read the title into the record and potentially approve it next meeting.

Vice-Chair Schwartz said she would just ask what the preference of staff is. Dr. Howsley-Glover said she doesn't really have a preference. This issue was a postacknowledgement Plan amendment. So, we do not have the same periodic review timelines that are tied to Work Task 18. So, if the Commission feels like they still want to give and opportunity for the public to read and digest and comment, she is happy with that. But, again, it's not been a controversial topic. Ms. Brewer agreed. Vice-Chair Schwartz said she could go either way. Chair Hege said he would like to just keep this in line with the other one. Commissioner Kramer said that is fine, he was just trying to streamline for our staff.

Chair Hege said that with that we are going to conclude this hearing. If there is

written testimony we will receive that until October 21st. He directs submitters to send their comments to the Planning Department; if you want to copy the Board in, that is fine. We will not be reading the title of the ordinance today and will be continuing this later. Commissioner Kramer, Ms. Brewer and Dr. Howsley-Glover indicated agreement.

Chair Hege recessed the hearing at 12:42 p.m. to be continued October 21, 2020 at 10 a.m.

Agenda Item - EDC Appointments and Quarterly Report

Mid-Columbia Economic Development District Senior Projects Manager Carrie Pipinich reviewed the memo included in the Board Packet regarding appointments to be made to the Wasco County Economic Development Commission.

{{{Commissioner Kramer moved to approve Orders 20-044 and 20-045 appointing Alice Cannon and Tonya Brumley to the Wasco County Economic Development Commission. Vice-Chair Schwartz seconded that motion which passed unanimously.}}}

Ms. Pipinich reviewed the report included in the Board Packet. Chair Hege asked how many business have been helped by the relief programs. Ms. Pipinich replied that 48 were helped in the first round and another 11 in the round that was matched. The PUD program helped 50. They are reaching out to those already funded for additional funding that has become available to them. She said she wants to thank Tatiana Eckert and Jacque Schei for all the work they have done on the outreach and processing.

Ms. Pipinich said she had a good conversation with Shaniko last week about their water system needs. She thinks they have been inspired by the success they have seen in Antelope.

Ms. Pipinich invited all to the November 6th virtual symposium. She asked the Board to share the invitation broadly so people can attend.

The Board thanked Ms. Pipinich for her work.

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Agenda Item – CARES Act Subgrants
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Administrative Services Director Matthew Klebes reviewed the report included in the Board Packet. He noted that they modeled the agreements after ones they got



IN THE BOARD OF COMMISSIONERS OF THE STATE OF OREGON

IN AND FOR THE COUNTY OF WASCO

IN THE MATTER OF THE WASCO COUNTY PLANNING COMMISSION'S REQUEST TO APPROVE PROPOSED PERIODIC REVIEW LEGISLATIVE AMENDMENTS TO UPDATE THE COMPREHENSIVE PLAN RELATED TO LAND USE PLANNING OF WASCO COUNTY 2040 WITH REVISIONS TO THE PLAN REVISIONS PROCESS CHAPTER, THE GOAL EXCEPTION CHAPTER AND THE ADDITION OF AN INTRODUCTION CHAPTER, THE COMPREHENSIVE PLAN (FILE NUMBERS 921-20-000072)

ORDINANCE # 20-004

NOW ON THIS DAY, the above-entitled matter having come on regularly for consideration, said day being one duly set in term for the transaction of public business and a majority of the Board of Commissioners being present; and

WHEREAS, the Wasco County Planning Commission and the Wasco County Board of Commissioners directed the Wasco County Planning Department to pursue Voluntary Periodic Review to update the Wasco County Comprehensive Plan on 5 October 2016; and

WHEREAS, Wasco County entered Periodic Review on 20 February 2018 with approval from the Department of Land Conservation and Development's (DLCD) approval of a work plan; and

WHEREAS, there were additional Chapters not identified in the work plan that needed minor revisions;

WHEREAS, Wasco County Planning Department developed an Introduction Chapter to provide historical, process, procedure and other useful information for users of Wasco County 2040; and

WHEREAS, the Plan Revisions Process Chapter was modified and reformatted in to the new Wasco County 2040 (Comprehensive Plan) format; and

WHEREAS, the Chapter related to committed lands and goal exceptions amended to update information, reorganize material in a more accessible format and to be consistent with the overall Wasco County 2040 format, and that unintentional omissions from the previous Comprehensive Plan were included;

WHEREAS, each Post Acknowledgement Plan Amendment is approved and submitted to DLCD after completion for acknowledgment; and

WHEREAS, the Wasco County Planning Department sent notification to DLCD pursuant to ORS 197.610 on 23 July 2020; and

WHEREAS, all property owners were sent notice of proposed Periodic Review update to the Comprehensive Plan in March 2017, February 2020 and August 2020; and

WHEREAS, that on 1 September 2020, at the hour of 3:00 PM via electronic methods duly posted Wasco County Planning Commission held the first legally notified public hearing to review recommendations by staff and the advisory group, background information, and receive public testimony on post acknowledgment plan amendments for the Introduction, Plan Revisions Process (Chapter 15) and Goal Exception (Chapter 16) chapters of Wasco County 2040. The Planning Commission continued the hearing until 15 September 15th. On 15 September 2020, at the hour of 3:00 PM via electronic methods duly posted Wasco County Planning Commission held the continuance of the first evidentiary hearing to review recommendations by staff and the advisory group, background information, and receive public testimony on post acknowledgment plan amendments for the Introduction, Plan Revisions Process (Chapter 15) and Goal Exception (Chapter 16) chapters of Wasco County 2040. The Planning Commission then closed the public hearing and with a vote of 7 to 0 recommended approval to the Wasco County Board of Commissioners; and

WHEREAS, that on 7 October 2020 at the hour of 10:00 AM the Wasco County Board of Commissioners met via electronic means as recommended by the Governor to conduct the first of two legally notified public hearings on the above matter. The Board of County Commissioners reviewed recommendations by the Wasco County Planning Commission, staff's presentation, and received testimony from the public. The Board of County Commissioners continued the hearing until 21 October 2020; and

WHEREAS, that on 7 October 2020 at the hour of 10:00 AM the Wasco County Board of Commissioners met via electronic means as recommended by the Governor to conclude the first of two legally notified public hearings on the above matter. The Board of County Commissioners reviewed recommendations by the Wasco County Planning Commission, staff's presentation, and received testimony from the public. The Board of County Commissioners tentatively approved the amendments; and

WHEREAS, that on 4 November 2020 at the hour of 10:00 AM the Wasco County Board of Commissioners met via electronic means to conduct the second of two legally notified public hearings on the above matter. The Board of County Commissioners reviewed recommendations by the Wasco County Planning Commission, staff's presentation, and received testimony from the public. The Board of County Commissioners , by a vote of _____ to ___, approved the amendments and conducted the second reading, recommending submittal to DLCD; and

NOW, THEREFORE, IT IS HEREBY ORDERED: That the request by the Wasco County Planning Department for a legislative amendment to the Wasco County Comprehensive Plan, Wasco County 2040, including an Introduction Chapter, Plan Revisions Chapter and Goal Exception Chapter are hereby approved; and

WHEREAS, Pursuant to Oregon Administrative Rules 660-018-0040, submission of adopted change is required to DLCD for acknowledgment as part of amended the Comprehensive Plan, and once updates are acknowledged they will be effective.

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DATED this 4th day of November 2020.

APPROVED AS TO FORM:

WASCO COUNTY BOARD OF COMMISSIONERS:

_____,County Counsel

Scott Hege, Commission Chair

ATTEST:

Steve D. Kramer, County Commissioner

Kathy Clark, Executive Assistant

Kathy Schwartz, County Commissioner



AGENDA ITEM

Work Session

NO DOCUMENTS HAVE BEEN SUBMITTED FOR THIS ITEM – RETURN TO AGENDA

POSSIBLE TOPICS FOR DISCUSSION :

- Administrative Items:
 - Discussion of a number of administrative items such as annual review processes.
- Policy Discussions:
 - Discuss policy items related to Gorge Commission and enterprise zones
- Operational Discussions:
 - Delegation of authority
- Other Items:
 - Discussions such as housing and support of other programs in the county

Work session topics may not include and are not confined to those listed above.