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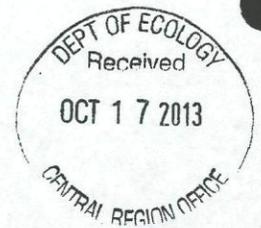
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Comment Description **ECOLOGYS 40 YR - G4-35584, G4-35585, G4-35586**

G4-35584 - 59.40
 G4-35585 - 13.46
 x G4-35586 - 13.46
 Total: 86.32

REF DOC NR	REF DOC SFX	INV NR	ID NR	SUB ID NR	T C R	FUND	MAJ GRP	MAG SRC	SUB SRC	CNTY	WORK CLS	PIC	AI	ORG	PRJ	SUB PRJ	PRJ PHS	SUB OBJ	SUB OBJ	VAR GL	SUB DR	SID CR	ALLOC AMT
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**WATER BUDGET NEUTRALITY (WBN)
REVIEW ROUTER**

- WBN DETERMINATION Letter
- WBN REJECT & RETURN Letter
- AMENDED:** WBN Determination Letter
- Other: _____
- WBN REPORT OF EXAMINATION
- WBN DENIAL Letter
- EXCHANGE CONTRACT Assignment

File No.: 64-35586
Author/Date: Stuart Luttrell 9-18-13
SharePoint: >Water Right Documents> _____

WRIA: 37
38
39
COUNTY: Benton
Yakima
Kittitas

Remarks, Special Instructions, Related Files:

Dates drafted/edited (Admin): _____

Please use Back of Page.

CC's (Check application signatures): _____ If Certified check box

GWIS mapping review (review changes **BEFORE** final)
GWIS initials/date: _____
GWIS remarks & edits (if more room is needed use back of page): _____

- Trust Water Right Debited: _____
Permit Writer (Initial and Date)
- USBR-Ecology Contract Debited _____
Permit Writer (Initial and Date)

Sage Park _____
Operations Sup. (Initial/Date indicate **DRAFT ROE** is ready to post)

Stuart Luttrell SL 9/18/13
Technical Sup. (Initial/Date indicate **DRAFT ROE** is ready to post)

Mark Kemner MK 9/18/13
Section Mgr (Initial/Date Indicates **DRAFT ROE** is ready to post)

Email pdf to Chris Anderson, HQ to Post to Net: 9-18-13
(posted for 2 weeks)

cc's & protestants (more room on back of page)

- Yakama Nation Suncadia, LLC
- Joe Mentor, Jr. (email: mentor@mentorlaw.com)
- Jessica Kuchan (email: kuchan@mentorlaw.com)
- Swift Water Ranch Water Bank, David Gleason
(email: gleasonproperties@comcast.com)
- Roth-Clennon Water Bank, Tom Roth
(email: teroth@earthlink.net)
- Masterson Ranch Water Bank, Kathleen Masterson
(email: kmasterson@inlandwireless.com)
- James Rivard, Kittitas Co. Health Dept. (1-9 Connections)
(email: environmentalhealth@co.kittitas.wa.us) ERIN MOORE
- WA State DOH, Heather Cannon (**more than 9 Connections**)
(email: heather.cannon@doh.wa.gov)

Sage Park _____
Operations Sup. (Initial/Date indicate **FINAL ROE** is ready to post)

Stuart Luttrell _____
Technical Sup. (Initial/Date indicate **FINAL ROE** is ready to post)

Mark Kemner _____
Section Mgr (Initial/Date Indicates **FINAL ROE** is ready to post)

CRO Admin Staff Post to Console: _____
NOTE: Chris does not post final WBN ROEs (posted for 60 days)

Date Doc mailed: _____
(Admn initial/date when doc is finalized & mailed)

Exchange Contract reviewed by: No Correction Made
(Section Manager Initial/Date); Admin: **Send to USBR**

Other: _____

Attachments:

- Your Right to Be Heard
- PTO appeal? No Your Right to Be Heard
- Water Measurement Requirements & Form 1
- Focus on Water Right Relinquishment (98-1812-WR)
- Advisory Letter (White)
- METHANE Advisory Letter (Blue)
- Other: _____

Comments/Notes may be made on back of page.

Water Bank: Swifwater

TRS: T. 20 R16 S 25 E 26

Applicant name: MARK & JANE RATHWAY WBN WRTS No. 64-35586

Checklist for Reviewing Requests for Determination of Water Budget Neutrality (RDWBN)

Existing well + 2 new

yellow/green

- I. Does the rule apply?
 - Is the well within the mapped Upper Kittitas area? X yes ___ no
 - Is proposed use either domestic, group domestic, lawn or noncommercial garden, municipal, stock watering, or industrial? (Circle all that apply) group domestic

- II. Does the total proposed water use and purpose(s) fall under the limits of the groundwater permit exemption?
 - Is this a group or non group use? (Circle one)
 - If group use, number of parcels 3 of 4 (total # parcels in group)
 - Does the owner have interest in any proximate parcel? X yes ___ no
 - Does the owner have significant, voluntary joint activity and cooperation with the owner of a proximate parcel? X yes ___ no
 - Exempt? X yes ___ no
 - Require Permit? (Check parcel map, County website, Well logs, SEPA documents, etc, as appropriate) ___ yes X no

- III. Is the necessary information provided in RDWBN per WAC 173-539A-050(2) CS4 YRB3CC2255(A) CTCL 2
 - Mitigation trust water rights identified? X yes ___ no, TWR No. (B) 2
 - Site map provided? X yes ___ no (C) 2
 - Area to be irrigated provided: 0.033 acres
 - Soil Report provided (if needed) ___ yes ___ no X n/a
 - Provided signed covenant restricting trees/shrubs over drain field OR Sewer Utility agreement? (Circle one) For parcel number: 528536, 121136, 194935
 - Is the Request signed? X yes ___ no MARR ONLY
 - GW mitigation agreement provided: ___ yes X no
 - Other necessary information missing: _____

Group Use Reviewer: CG Date 10-22-12

- IV. Executed agreement to designate a portion of a TWR provided and signed?

- V. Is the TWR proposed for mitigation suitable for the applicant's proposal?
 - Proposal complies with applicable TWR agreement ✓ yes ___ no
 - What is the suitability area for the subject Trust Water Right: green, red, or yellow? _____
 - Is a USBR contract assignment required? ✓ yes ___ no
 - If yellow and a contract assignment is required, complete the ESA Consultation protocol and take to WTWG. Determine suitability based on HG analysis (check for related HG analysis and contact appropriate HG). If appropriate, fill out "Yellow Area Acquisition, Exchange and Storage Process" letter to send to USBR.
 - If green and a contract assignment is required, fill out "Green Area Acquisition, Exchange and Storage Process" letter to send to USBR. WTWG already discussed green area Suncadia mitigation projects on March 8, 2010, so if this uses Lamb and Anderson mitigation, does not need to go to WTWG again.
 - If other TWR provided by the applicant, is there any potential impact to surface water system upstream of the original TWR POD? If so, USBR contract assignment is required and needs to go to WTWG.

- VI. Is the consumptive use as a result of the total proposed use equal to or less than the quantity of mitigation water offered per WAC 173-539A-060(2)(a)? ✓ yes ___ no (Use the calculator and CU values from WAC 173-539A unless additional specific information is provided by the applicant)

- VII. Has the RDWBN been provided to the Fish Group? ___ yes ___ no ✓ n/a Date ready for fish group: _____
 - Create/include a pdf version of 1) the request, 2) a map, 3) draft WBN determination, and 4) draft HG memo. And place these 4 pdfs in a new folder located in Sharepoint > WBN Templates and Tools > Fish group pdf's

Fish group response: _____

- VIII. Has the RDWBN been taken to WTWG? X yes ___ no If yes, date: 9/9/13 [date ready for WTWG: _____]

WTWG# 2013-68; WTWG Response: Thumbs-up

- IX. Debit TWR (Accounting for * * mitigation.xlsx) and USBR-Ecology Contract Accounting spreadsheet

Reviewed by [Signature] Recommendation: Approve ✓ Deny ___ or Reject ___ Date 9/17/13