

## Fish Passage Plan (FPP) Change Request Form

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**Change Form # & Title:** 15BON007 – Facility Winter Inspections  
**Date Submitted:** December 29, 2014  
**Project:** BON  
**Requester Name, Agency:** Dave Benner, Fish Passage Center  
**Final Action:** APPROVED as revised – [January 22, 2015](#)

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**FPP Section:** BON 3.1. Facility Monitoring & Reporting.

**Justification for Change:** TDA and JDA sections for winter maintenance inspections are 1x per day/ seven days per week. The current FPP language could leave multiple days per week with no inspections during the winter period, but have other days of the week with multiple inspections. This change would balance inspections throughout the week at BON during the winter period.

### **Proposed Change:**

### **3. FACILITY MONITORING & REPORTING**

#### **3.1. Inspections.**

**3.1.1.** The results of all inspections and the readiness of the facilities for operation will be reported to the FPOM at the meeting immediately prior to the fish passage season.

**3.1.2.** During fish passage season, fish passage facilities will be inspected at least three times/day, seven days/week to assure operation according to established criteria.

**3.1.3.** During winter maintenance season, fish passage facilities will be inspected ~~three~~ at least once/day, ~~at least three~~ seven days/week, with at least three inspections per week performed by Project Fisheries.

**3.1.4.** More frequent inspections will occur as noted throughout the text.

**3.1.5.** Project fish biologists and fish biological staff will conduct at least three inspections per week though additional fishway inspections may be performed by FFU and fish agencies.

**Comments from others:** 1/16/15 NOAA memo: “No objections to the proposed change. Three inspections per day seems like overkill during this season. Once per day each day makes more sense and is certainly worth discussing with the project.”

1/22/15 FPOM: Benner suggests changing winter inspections from 3x/day, 3 days/week to 1x/day, 7 days/week. Hausmann was not onboard with this change and asked for the justification. He said operators inspect once a day, 7 days/week, and fisheries inspect once a day, 3 days/week. Hausmann suggested adding language about the 3 inspections per week by Fisheries. Fredricks didn’t think that was necessary. Final language: inspect once/day, 7 days/week, with at least 3 inspections per week by Project Fisheries.

### **Record of Final Action:**

1/22/15 FPOM: APPROVED as revised. Also applies to change form 15BON008.