

## **Draft FPP Change Form**

9/14/07

**Change Request Number:** 08JDA\_005

**Date:** 1/31/2008

**Proposed by:** USACE Fisheries

### **Location of Change**

JDA sections 2.41.1.k, 2.4.1.2.n, 2.4.1.3.d, 2.5.1.1.f, 2.5.1.2.a.9, 2.5.1.3.a.5, 2.6 Section 3. would be renamed. All other sections would be re-labeled as necessary.

### **Proposed Change:**

Move all inspection and reporting to Section 3. Facility Monitoring and Reporting, which would read as follows:

### **3. Facility Monitoring and 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 twice per day/seven days a week to assure operation according to established criteria.

**3.1.3.** During winter maintenance season, fish passage facilities will be inspected once per day/at seven days a week.

**3.1.4.** More frequent inspections of some facility components will occur as noted throughout the text.

**3.2. Zebra Mussel Monitoring.** A zebra mussel monitoring program will continue. These organisms have become a serious problem elsewhere in the country and may become introduced into the Columbia River basin. Inspections should also be made when dewatering all project facilities.

#### **3.3. Reporting.**

**3.3.1.** Project biologists shall prepare weekly reports throughout the year summarizing project operations. The weekly reports will provide an overview of how the project and the fish passage facilities operated during the week and an evaluation of resulting fish passage conditions. The reports shall include:

- a. any out-of-criteria situations observed and subsequent corrective actions taken;
- b. any equipment malfunctions, breakdowns, or damage along with a summary of resulting repair activities;
- c. adult fishway control calibrations;
- d. STS and VBS inspections;
- e. AWS closures (i.e. cleaning times);
- g. any unusual activities which occurred at the project which may affect fish passage.

**3.3.2.** The weekly reports shall cover a Sunday through Saturday period and they shall be e-mailed to CENWP-OD and other interested parties as soon as possible the following week, with a copy to RCC.

**3.3.3.** The project biologists shall prepare a memo for the record for any negative impact to fish or fishways. This memo will be sent to FPOM by the next working day. Items that shall be included in the memo are:

- a. Time and date.
- b. Nature of activity that lead to fish impact.
- c. Agency responsible for the impact, or the reportee if no responsible party can be identified.
- d. Fish numbers, species, origin, discernible external injuries, tags, etc.
- e. Future actions to avoid a similar impact.
- f. Any relevant photos.

**3.3.4.** The project biologists shall prepare an annual report by January 31, summarizing the operation of the project fish passage facilities for the previous year.

- a. The report will cover from the beginning of one adult fish facility winter maintenance period to the beginning of the next.
- b. The annual report also will include a description of all actions taken to discourage avian predation at the project, with an overview of the effectiveness of the activities in discouraging avian predation.
- c. The annual report will be provided to CENWP-OD in time for distribution to FPOM members at the February meeting.

**Reason for Change:**

This would allow for consistency between NWP projects in the FPP. It consolidates monitoring and reporting information in an easier to read section.

**Comments from others:**

**Record of Final Action:**

Language changed as proposed.