# Fish Passage Plan (FPP) Change Form

**Change Form # & Title**: 23JDA001 - Spillbay Operations during Routine Inspections

**Date Submitted**: 19-JAN-2023; REVISED 8-FEB-2023

**Project**: John Day Dan

**Requester Name, Agency**: Eric Grosvenor, USACE CENWP-OD-J

**Final Action: APPROVED 9-FEB-2023**

**FPP Section**:

Chapter 4. John Day, section 3.2.3. - Fish Facilities Non-Routine Maintenance

**Justification for Change**: The current verbiage states that spillbay #2 may be closed for a max of 1-work day, and that spillbay #3 needs to operate in its place. Unfortunately, inspectors need adjacent spillbays to be closed during inspections for safety purposes. As a result, JDA would like to change the verbiage to reflect these safety measures.

**Proposed Change**: *[edits to existing FPP in track changes]*

**3.2.** **Fish Facilities Non-Routine Maintenance**

**3.2.3. Turbines and Spillbays**

**3.2.3.1.** Whenever Unit 1 is not operating, operate Unit 2 for adult attraction.

**3.2.3.2.** Between September 1 and the end of November, spillbay 2 may be closed for up to one workday for maintenance activities. During the outage, operate spillbay 5 for adult attraction flow. Efforts should be made to minimize the outage as much as possible.

**Comments**:

3-FEB-2023 FPOM FPP Meeting:

Ebel – instead of closest available spillbay, could you just say bay 4? This leaves a lot of leeway.

Lotspeich – intent is to move back to spillbay 2 when they can.

Bettin – should it be end of November, not February?

Lotspeich – yes that’s an error. This is only for when maintenance closes spillbay 2 during adult attraction spill. During inspections, they have to close the adjacent bays too.

Van Dyke – how long has this been an issue?

Lotspeich – inspections don’t happen annually so this doesn’t come up all that often.

Lorz – why do adjacent bays need to be closed? If it’s just a convenience and not a safety issue, then is there a way to open bay 3? Would appreciate JDA looking into that.

Lotspeich – inspectors won’t work on a bay if the adjacent bay is open for safety reasons.

Ebel – add a sentence that gets to the reason for why bay 3 must also be closed.

Lotspeich – will work with project to revise language.

PENDING

8-FEB-2023 email from Eric Grosvenor: “Here are the updated change forms with our edits.”

9-FEB-2023 FPOM:

Grosvenor – during climbing inspections, they tag out three bays at a time to expedite hanging clearances and minimize the duration of the outage. So with bays 1-3 out for inspections, adjacent bay 4 is also out for safety, which makes bay 5 the closest available. Inspections only happen every 5 years so this would occur for a few hours once every 5 years.

**Record of Final Action**: