

Peter N. Chapman

From: Peter N. Chapman
Sent: Tuesday, May 29, 2018 11:00 AM
To: lwmueller@boycehydrollc.com
Cc: 'ainslier@michigan.gov'; 'laneb@michigan.gov'; 'craig_czarnecki@fws.gov'
Subject: FERC eTransmit - 2018 FERC Dam Safety Inspection Schedule - P-2785 (Sanford) , P-10808 (Edenville) , P-10809 (Secord) , and P-10810 (Smallwood)

Dear Mr. Mueller,

This email confirms the schedule for the FERC's 2018 Dam Safety Inspection (DSI) for Your Sanford (P-2785), Edenville (P-10808), Secord (P-10809), and Smallwood (P-10810) Hydroelectric Project s. We will meet you at your main office at 9:00 am (local time) on June 26, 2018. I anticipate on completing the Edenville and Secord inspections on June 26, 2018 with Smallwood and Sanford inspections being inspected on June 27, 2018.

All project structures will be inspected. If applicable, you should make arrangements with neighboring land owners to allow transit to project features that are not accessible through your property. Please arrange access to all project features including those that may require advanced preparation such as suitable safety equipment. A meeting to review follow-up actions and develop a completion schedule will take place after the inspection.

At the time of the inspection, we will require information on any changes in the project structures, hazard potential classification, public safety responsibilities, equipment, or lands since our last inspection. In addition, we will examine the on-site Emergency Action Plan (EAP), Dam Safety Surveillance and Monitoring Plan (DSSMP), Dam Safety Surveillance and Monitoring Report (DSSMR) as well as any instrumentation data since the most recent DSSMR, Public Safety Plan (PSP), Owners Dam Safety Program (ODSP), inspection logs, maintenance logs, and operation data required to evaluate the behavior of the structures and verify compliance with the articles of your license(s). Please have these items available at the time of inspection.

You should be prepared to conduct a test of any of your spillway gates during the inspection. This may include testing of the standby power source and/or remote operation of the spillway gates. Please be prepared to discuss any problems you have experienced as well as your general maintenance of these systems.

Please be prepared to discuss your progress regarding implementation of past recommendations from previous Consultants Safety Inspection Reports (i.e., Part 12D reports), FERC Dam Safety Inspections, and the status of any pending or overdue submissions requested in past FERC correspondence.

We will review your compliance with the FERC Security Program for Hydropower Projects. If necessary, please ensure the proper security personnel are available. A separate email was previously sent to only you and your security personnel with further instructions.

A courtesy copy has been sent to the following Federal and State agency personnel:

Mr. Bryon Lane – Michigan Department of Environmental Quality – Dam Safety Unit
Mr. Craig Czarnecki – U.S. Fish and Wildlife Service
Mr. Rex Ainslie - Michigan Department of Natural Resources

We ask that any agency representative interested in participating in the inspection should confirm in reply to this email as this will be the basis for notifying agencies of a last minute change in the inspection schedule.

Regards.

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