

Subject: FY10 Joint Routine Inspection of Completed Works, Flood Damage Reduction – Clearing and Snagging, Keuka Lake Outlet, Penn Yan, New York (08/12/10)

maintain, and staff the Flood Damage Reduction project during a flood. General guidance for preparing this document is presented in Attachment “D”. The project sponsor must physically produce a copy of the written Emergency Response Plan for Corps review during all future project inspections.

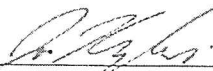
c. Recommendations for Serious Deficiencies: None.

d. Other Recommendations:

(1) Continue to monitor and remove shoaling, sedimentation, and debris as necessary to maintain a free and unobstructed channel.


(2) The local sponsor should keep supporting records of work actually accomplished when performing clearing and snagging maintenance on the project. Records should include dates that maintenance was performed, specific work locations, and summaries of labor, materials, equipment, and supplies used for maintenance. Dated photographs, with locations of work identified, showing before and after conditions for removal of channel obstructions, debris, and shoals should also be taken. These records should be made available upon request to Corps of Engineers inspectors during future inspections.

14. INSPECTION REPORT PREPARED BY:



Joseph B. Kasperski, IE
Civil Engineer
Operations and Technical Support Section

15. INSPECTION REPORT REVIEWED BY:



Robert W. Remmers, P.E., PMP
Levee Safety Program Manager
Chief, Operations and Technical Support Section

16. LIST OF ATTACHMENTS:

- A. Project Inspection Photographs
- B. Project Inspection Checklist
- C. Project Map
- D. Emergency Response Plan Guidelines



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
BUFFALO DISTRICT, CORPS OF ENGINEERS
1776 NIAGARA STREET
BUFFALO, NEW YORK 14207-3199

June 15, 2011

RECEIVED

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WATER DIVISION
NYSDEC REGION 3

Operations and Technical Support Section

SUBJECT: FY10 Joint Routine Inspection of Completed Works, Flood Damage Reduction Project, Keuka Lake Outlet – Control Structure, Penn Yan, New York (08/12/10)

Alan A. Fuchs, P.E.
NYSDEC – Division of Water
Bureau of Flood Protection & Dam Safety
625 Broadway
Albany, NY 12233-3504

Dear Mr. Fuchs:

Transmitted herewith is the FY10 Inspection of Completed Works (ICW) inspection report for the Flood Damage Reduction Project at Keuka Lake Outlet, Penn Yan, New York. I would like to thank you for your agency's participation in this inspection. The rating for this project as determined by the current inspection is "ACCEPTABLE" (A). Please refer to the enclosed inspection report, which includes an inspection checklist (Attachment "B"), for a description of project deficiencies requiring corrective action, if any.

Inspection checklist items rated "ACCEPTABLE" (A) have no deficiencies or, may have one or more concerns which could lead to potential minor deficiencies. These concerns are indicated in the report as "POTENTIAL DEFICIENCIES". Corrective action of potential deficiencies is not mandatory; however, failure to address them promptly may lead to designation of these items as deficient during the next inspection.

Inspection checklist items rated "MINIMALLY ACCEPTABLE" (M) have one or more minor deficiencies. These are indicated in the report as "MINOR DEFICIENCIES". Corrective action is required by the indicated date(s). Failure to perform corrective action for these deficiencies by the specified dates will result in an automatic downgrade of that particular inspection checklist item(s) to UNACCEPTABLE ("U") during the first inspection following the correction date, possibly resulting in a downgrade of the overall project rating.

Inspection checklist items rated "UNACCEPTABLE" (U) have deficiencies considered to be serious and will require corrective action. These are indicated in the report as "SERIOUS DEFICIENCIES". Corrective action should be initiated as soon as possible. An individual checklist item rated as "UNACCEPTABLE" (U) will likely, but not necessarily, result in an overall project rating of "UNACCEPTABLE" (U).

Projects receiving "ACCEPTABLE" (A) and "MINIMALLY ACCEPTABLE" (M) ratings will remain active in the Corps of Engineers Rehabilitation and Inspection Program (RIP) and will continue to be inspected by the Corps on a routine basis. Projects receiving an