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**2023 Annual Work Report for  
Master Agreement for Timber Operations and  
Road Management Waste Discharge Requirements  
March 31, 2023**

Pursuant to the Master Agreement for Timber Operations (MATO) (1600-2010-0114-R1) issued by the California Department of Fish and Wildlife (CDFW) on May 18, 2010 and Road Management Waste Discharge Requirements (RMWDR) (R1-2010-0044) issued by the North Coast Regional Water Quality Control Board (NCRWQCB) on June 10, 2010 an Annual Work Report (AWR) is required to be submitted by Green Diamond Resource Co (GDRCo) by March 31 of any year describing all activities completed the previous year.

On March 1, 2022 GDRCo submitted the Annual Work Plan to CDFW and NCRWQCB which included notification of operations on 9 Class I projects and 90 Class II/III projects associated with 9 Timber Harvest Plans (THPs). Also included were 15 Class II/III non-THP sites associated with Routine Maintenance Area #1 and Wilson Creek Road Work Unit, and 1 grant-related project sponsored by the Yurok Tribal Fisheries Program. Additionally, there were 62 notifications for water drafting locations. Following the initial submission of the Annual Work Plan, 3 New Site Revisions and 1 Urgent Site Revision were submitted:

- May 19, 2022 GDRCo submitted 92 Class II/III projects related to 9 THPs approved after the Annual Work Plan was submitted.
- June 30, 2022 GDRCo submitted 1 Class I project and 37 Class II/III projects related to 6 THPs approved after the Annual Work Plan was submitted.
- November 07, 2022 submitted 2 Class I projects and 28 Class II/III projects related to 7 THPs and 1 Substantial Deviation from an approved THP, approved after the Annual Work Plan was submitted.
- March 01, 2023 GDRCo submitted 1 Class II/III project non-THP related.

In total for the year, GDRCo notified 263 Class II/III projects, 12 Class I projects related to THPs; 248 Class II/III projects, 13 Class I projects related to non-THPs; 1 Class I project for grant-related sites; and, 62 water drafting sites.

**Table 1** summarizes the work completed in 2021 and 2022 on notified projects as well as, pre-winter and post-winter inspection dates and functional status. The work completed in 2021 have both the pre-winter (2021) and post-winter (2022) inspections and the work completed in 2022 have only the pre-winter (2022) inspections.

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	Post-winter Inspection Date	Functional Status	Notes
011903	1-20-00175-HUM	01	Nov 11 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	02	Nov 17 2022		Functional	
011903	1-20-00175-HUM	03	Nov 11 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	04	Nov 17 2022		Functional	
011903	1-20-00175-HUM	05	Sep 8 2022		Functional	
011903	1-20-00175-HUM	06	Sep 8 2022		Functional	
011903	1-20-00175-HUM	07	Sep 8 2022		Functional	
011903	1-20-00175-HUM	09	Nov 11 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	10	Nov 11 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	11	Nov 11 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	13	Nov 26 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	15	Sep 8 2022		Functional	
011903	1-20-00175-HUM	16	Nov 11 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	17	Nov 11 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	18	Nov 11 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	19	Nov 11 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	19.1	Sep 8 2022		Functional	
011903	1-20-00175-HUM	20	Nov 11 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	21	Nov 11 2021	Aug 16 2022	Functional	
011903	1-20-00175-HUM	22	Sep 8 2022		Functional	
011903	1-20-00175-HUM	23	Nov 11 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	02	Nov 12 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	03	Nov 12 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	04	Nov 12 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	05	Nov 12 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	06	Nov 12 2021	Aug 16 2022	Functional	

011904	1-20-00219-Hum	07	Nov 12 2021	Aug 16 2022	Functional	Pre: Rocked only under the outlet. Post: Compliant.
011904	1-20-00219-Hum	08	Nov 12 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	09	Nov 12 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	10	Nov 12 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	11	Nov 12 2021	Aug 16 2022	Functional	Pre: Rocking only at the outlet. Post: Compliant.
011904	1-20-00219-Hum	12	Nov 12 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	13	Nov 12 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	14	Nov 12 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	15	Nov 12 2021	Aug 16 2022	Functional	
011904	1-20-00219-Hum	16	Nov 12 2021	Aug 16 2022	Functional	
011905	1-21-00175-Hum	01	Sep 9 2022		Functional	
011905	1-21-00175-Hum	03	Sep 9 2022		Functional	
011905	1-21-00175-Hum	04	Sep 9 2022		Functional	
011905	1-21-00175-Hum	05	Sep 9 2022		Functional	
011905	1-21-00175-Hum	06	Sep 9 2022		Functional	
011905	1-21-00175-Hum	06.1	Sep 9 2022		Functional	
011905	1-21-00175-Hum	07	Sep 9 2022		Functional	
011905	1-21-00175-Hum	09	Sep 8 2022		Functional	
011905	1-21-00175-Hum	11	Sep 8 2022		Functional	
011905	1-21-00175-Hum	13	Sep 8 2022		Functional	
011905	1-21-00175-Hum	14	Sep 8 2022		Functional	
011905	1-21-00175-Hum	15	Sep 8 2022		Functional	
011905	1-21-00175-Hum	16	Sep 8 2022		Functional	
011905	1-21-00175-Hum	17	Sep 8 2022		Functional	
011905	1-21-00175-Hum	18	Sep 9 2022		Functional	
011905	1-21-00175-Hum	19	Sep 9 2022		Functional	

011905	1-21-00175-Hum	20	Sep 9 2022		Functional	
011905	1-21-00175-Hum	21	Nov 17 2022		Functional	
011905	1-21-00175-Hum	22	Nov 17 2022		Functional	
022001	1-20-00127-Hum	01	Nov 12 2021	Aug 12 2022	Functional	
091501	1-15-068H	05	Nov 17 2022		Functional	
091501	1-15-068H	08	Sep 23 2022		Functional	
092001	1-21-00011-Hum	01	Jan 4 2022	Aug 15 2022	Functional	
092001	1-21-00011-Hum	02	Jan 4 2022	Aug 26 2022	Functional	
092001	1-21-00011-Hum	03	Jan 4 2022	Aug 15 2022	Functional	
092001	1-21-00011-Hum	04	Nov 22 2021	Aug 15 2022	Functional	
092001	1-21-00011-Hum	08	Nov 3 2022		Functional	Sides of channel are exposed *Check stability on post-MATO
092001	1-21-00011-Hum	09	Nov 3 2022		Functional	Sides of channel are exposed *Check stability on post-MATO
092001	1-21-00011-Hum	10	Nov 3 2022		Functional	Sides of channel are exposed *Check stability on post-MATO
092001	1-21-00011-Hum	11	Nov 3 2022		Functional	Sides of channel are exposed *Check stability on post-MATO
092001	1-21-00011-Hum	RH-1000_01	Nov 17 2022		Functional	Check ditchline disconnection during post MATO.
142001	1-20-00124-Hum	01	Dec 28 2021	Aug 15 2022	Functional	
142001	1-20-00124-Hum	02	Nov 11 2021	Aug 15 2022	Functional	
142001	1-20-00124-Hum	03	Nov 11 2021	Aug 15 2022	Functional	
142001	1-20-00124-Hum	04	Dec 28 2021	Aug 15 2022	Functional	
142001	1-20-00124-Hum	05	Dec 28 2021	Aug 15 2022	Functional	
142001	1-20-00124-Hum	06	Nov 11 2021	Aug 15 2022	Functional	
152001	1-21-00022-Hum	1	Nov 4 2021	Aug 5 2022	Functional	

152001	1-21-00022-Hum	2	Nov 10 2021	Aug 5 2022	Functional	
172002	1-21-00049-Hum	01	Oct 20 2022		Functional	
172002	1-21-00049-Hum	02	Oct 24 2022		Functional	
172002	1-21-00049-Hum	03	Oct 20 2022		Functional	
172002	1-21-00049-Hum	04	Oct 24 2022		Functional	
172002	1-21-00049-Hum	05	Oct 24 2022		Functional	
172002	1-21-00049-Hum	06	Oct 20 2022		Functional	
182001	1-20-00207-Hum	01	Mar 8 2022	Jul 7 2022	Functional	
182001	1-20-00207-Hum	02	Nov 17 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	03	Nov 17 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	04	Oct 11 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	05	Nov 8 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	07	Nov 17 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	08	Oct 11 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	09	Oct 11 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	10	Nov 17 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	14	Nov 17 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	15	Nov 17 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	16	Nov 17 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	17	Nov 17 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	18	Oct 11 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	19	Jul 7 2022	Dec 22 2022	Functional	Construction halted due to winter weather in 2021. Completed and compliant 2022. Post-Mato will be done in 2023.
182001	1-20-00207-Hum	21	Nov 1 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	22	Nov 17 2021	Jul 7 2022	Functional	

182001	1-20-00207-Hum	24	Nov 1 2021	Dec 22 2022	Functional	Construction halted in 2021 due to winter weather. Completed and compliant in 2022. Post-MATO will be done in 2023.
182001	1-20-00207-Hum	25	Nov 1 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	27	Nov 1 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	28	Nov 1 2021	Jul 7 2022	Functional	
182001	1-20-00207-Hum	29	Nov 1 2021	Jul 7 2022	Functional	
191801	1-19-00074-HUM	01	Nov 29 2022		Functional	
191801	1-19-00074-HUM	02	Nov 29 2022		Functional	
191801	1-19-00074-HUM	05	Nov 29 2022		Functional	
191801	1-19-00074-HUM	06	Nov 29 2022		Functional	
191801	1-19-00074-HUM	07	Nov 29 2022		Functional	
191801	1-19-00074-HUM	08	Nov 29 2022		Functional	
191801	1-19-00074-HUM	09	Nov 29 2022		Functional	
191801	1-19-00074-HUM	10	Nov 29 2022		Functional	
221901	1-19-00164HUM	AM01	Dec 28 2021	Aug 5 2022	Functional	
222001	1-21-00124-Hum	01	Sep 22 2022		Functional	
222001	1-21-00124-Hum	02	Sep 26 2022		Functional	
222001	1-21-00124-Hum	03	Sep 26 2022		Functional	
222001	1-21-00124-Hum	04	Sep 26 2022		Functional	
222001	1-21-00124-Hum	10	Sep 14 2022		Functional	
222001	1-21-00124-Hum	11	Sep 14 2022		Functional	
222001	1-21-00124-Hum	12	Sep 14 2022		Functional	
222001	1-21-00124-Hum	16	Oct 3 2022		Functional	
222001	1-21-00124-Hum	18	Oct 10 2022		Functional	
222001	1-21-00124-Hum	19	Oct 10 2022		Functional	
222001	1-21-00124-Hum	20	Oct 10 2022		Functional	

222001	1-21-00124-Hum	21	Oct 10 2022		Functional	
222001	1-21-00124-Hum	22	Dec 2 2022		Functional	
222001	1-21-00124-Hum	23	Dec 2 2022		Functional	
222001	1-21-00124-Hum	26	Oct 12 2022		Functional	
222001	1-21-00124-Hum	27	Oct 12 2022		Functional	
222001	1-21-00124-Hum	28	Sep 30 2022		Functional	
222001	1-21-00124-Hum	29	Sep 30 2022		Functional	
222001	1-21-00124-Hum	30	Nov 29 2022		Functional	
241901	1-20-00019HUM	12	Oct 28 2021	Aug 5 2022	Functional	
241901	1-20-00019HUM	17	Oct 28 2021	Aug 5 2022	Functional	
242001	1-21-00016-Hum	15	Sep 23 2022		Functional	
242001	1-21-00016-Hum	16	Sep 23 2022		Functional	
242001	1-21-00016-Hum	17	Sep 23 2022		Functional	
242001	1-21-00016-Hum	18	Sep 23 2022		Functional	
242001	1-21-00016-Hum	19	Sep 23 2022		Functional	
242001	1-21-00016-Hum	20	Sep 23 2022		Functional	
242001	1-21-00016-Hum	21	Sep 23 2022		Functional	
242001	1-21-00016-Hum	22	Sep 23 2022		Functional	
261801	1-18-00109 HUM	03	Sep 12 2022		Functional	
261801	1-18-00109 HUM	06	Nov 8 2022		Functional	
261901	1-19-00161 HUM	08	Nov 19 2021	Aug 5 2022	Functional	Pre: IBD is poorly defined and does not appear to have been excavated. Post: Compliant
261901	1-19-00161 HUM	09	Sep 8 2021	Aug 5 2022	Functional	Pre: work not completed. Post: Compliant.
261901	1-19-00161 HUM	10	Oct 28 2021	Aug 5 2022	Functional	
262002	1-21-00019-Hum	06	Oct 31 2022		Functional	



262002	1-21-00019-Hum	07	Oct 31 2022		Functional	
262002	1-21-00019-Hum	09	Oct 31 2022		Functional	
262002	1-21-00019-Hum	11	Oct 31 2022		Functional	
262002	1-21-00019-Hum	12	Oct 31 2022		Functional	
262002	1-21-00019-Hum	13	Oct 31 2022		Functional	
262002	1-21-00019-Hum	14	Oct 13 2022		Functional	
262002	1-21-00019-Hum	15	Oct 13 2022		Functional	
262002	1-21-00019-Hum	16	Oct 13 2022		Functional	
262002	1-21-00019-Hum	18	Oct 31 2022		Functional	
271801	1-18-084HUM	11	Oct 31 2022		Functional	
272001	1-21-00046-Hum	01	Oct 31 2022		Functional	
272001	1-21-00046-Hum	02	Sep 7 2021	Sep 16 2022	Functional	
272001	1-21-00046-Hum	03	Sep 7 2021	Sep 16 2022	Functional	
272001	1-21-00046-Hum	04	Sep 7 2021	Sep 16 2022	Functional	
272001	1-21-00046-Hum	05	Oct 31 2022		Functional	
272101	1-22-00059-Hum	2	Nov 30 2022		Functional	
272101	1-22-00059-Hum	3	Nov 30 2022		Functional	
272101	1-22-00059-Hum	8	Nov 29 2022		Functional	
272101	1-22-00059-Hum	9	Nov 29 2022		Functional	
402001	1-21-00017-Hum	01	Oct 6 2021	Aug 1 2022	Functional	
402001	1-21-00017-Hum	02	Oct 6 2021	Aug 1 2022	Functional	Post: Culvert has separated. Schedule replacement.
402001	1-21-00017-Hum	03	Oct 6 2021	Aug 1 2022	Functional	
402001	1-21-00017-Hum	04	Oct 6 2021	Jul 28 2022	Functional	
402001	1-21-00017-Hum	05	Oct 6 2021	Jul 28 2022	Functional	
402001	1-21-00017-Hum	06	Oct 22 2021	Jul 28 2022	Functional	
402001	1-21-00017-Hum	07	Oct 22 2021	Jul 28 2022	Functional	
402001	1-21-00017-Hum	09	Sep 8 2021	Jul 21 2022	Functional	

402001	1-21-00017-Hum	10	Sep 8 2021	Jul 21 2022	Functional	
402001	1-21-00017-Hum	15	Sep 8 2021	Jul 21 2022	Functional	
402001	1-21-00017-Hum	16	Sep 8 2021	Jul 21 2022	Functional	
402001	1-21-00017-Hum	19	Oct 13 2021	Jul 21 2022	Functional	
402001	1-21-00017-Hum	20	Oct 13 2021	Jul 21 2022	Functional	
402001	1-21-00017-Hum	21	Oct 13 2021	Jul 21 2022	Functional	
402001	1-21-00017-Hum	21.1	Dec 14 2021	Jul 21 2022	Functional	
402001	1-21-00017-Hum	22	Aug 22 2022		Functional	
402001	1-21-00017-Hum	24	Aug 22 2022		Functional	
402001	1-21-00017-Hum	25	Oct 13 2021	Aug 22 2022	Functional	
402001	1-21-00017-Hum	26	Oct 13 2021	Aug 22 2022	Functional	
402001	1-21-00017-Hum	28	Dec 14 2021	Aug 22 2022	Functional	
402001	1-21-00017-Hum	29	Dec 14 2021	Jul 21 2022	Functional	
402001	1-21-00017-Hum	32	Oct 13 2021	Jul 21 2022	Functional	
402001	1-21-00017-Hum	33	Oct 13 2021	Jul 21 2022	Functional	
402001	1-21-00017-Hum	34	Oct 13 2021	Jul 21 2022	Functional	
402001	1-21-00017-Hum	35	Oct 13 2021	Aug 22 2022	Functional	
402001	1-21-00017-Hum	36	Oct 6 2021	Jul 21 2022	Functional	
422001	1-20-00067-Hum	1	Oct 7 2022		Functional	
422001	1-20-00067-Hum	2	Oct 7 2022		Functional	
422002	1-21-00091-Hum	09	Oct 7 2022		Functional	
422002	1-21-00091-Hum	10	Oct 7 2022		Functional	
422002	1-21-00091-Hum	11	Oct 7 2022		Functional	
422002	1-21-00091-Hum	12	Oct 7 2022		Functional	
422002	1-21-00091-Hum	13	Oct 7 2022		Functional	
422002	1-21-00091-Hum	14	Sep 12 2022		Functional	
422002	1-21-00091-Hum	15	Sep 12 2022		Functional	

422002	1-21-00091-Hum	16	Sep 12 2022		Functional	
422002	1-21-00091-Hum	17	Sep 12 2022		Functional	
422002	1-21-00091-Hum	19	Sep 12 2022		Functional	
422002	1-21-00091-Hum	20	Sep 12 2022		Functional	
422002	1-21-00091-Hum	WQ.1	Oct 7 2022		Functional	
431701	1-17-089H	02	Jan 3 2022	Jul 14 2022	Functional	
431901	1-19-00167-HUM	08	Oct 2 2020	Jul 18 2022	Functional	
431901	1-19-00167-HUM	09	Oct 2 2020	Jul 18 2022	Functional	
431901	1-19-00167-HUM	17	Aug 24 2021	Jul 6 2022	Functional	
471307	1-14-002H	04	Dec 12 2022		Functional	
471702	1-17-060H	05	Nov 1 2021	Jul 19 2022	Functional	
471702	1-17-060H	10	Dec 27 2021	Jul 19 2022	Functional	
471802	1-18-00140 HUM	04	Sep 27 2022		Functional	
471802	1-18-00140 HUM	05	Sep 27 2022		Functional	
471802	1-18-00140 HUM	06	Sep 27 2022		Functional	
471903	1-19-00208HUM	1	Dec 27 2021	Jul 19 2022	Functional	
471904	1-19-00209HUM	06	Nov 1 2021	Jul 20 2022	Functional	
471905	1-20-00046 Hum	01	Dec 16 2021	Jul 18 2022	Functional	
472004	1-21-00099-Hum	01	Dec 13 2022		Functional	
472004	1-21-00099-Hum	08	Sep 27 2022		Functional	
472004	1-21-00099-Hum	10	Oct 19 2022		Functional	
472101	1-21-00147-Hum	1	Jul 28 2022		Functional	
472101	1-21-00147-Hum	1.5	Jul 28 2022		Functional	
472101	1-21-00147-Hum	2	Jul 28 2022		Functional	
472101	1-21-00147-Hum	4	Sep 27 2022		Functional	
472104	1-21-00120-Hum	08	Sep 27 2022		Functional	
481501	1-15-143H	03	Oct 15 2021	Jul 20 2022	Functional	
481503	1-16-125H	08	Jan 3 2022	Sep 23 2022	Functional	
481503	1-16-125H	11	Nov 16 2021	Sep 23 2022	Functional	

481503	1-16-125H	13	Nov 16 2021	Sep 23 2022	Functional	
481702	1-17-149HUM	10	Jan 4 2022	Oct 11 2022	Functional	
481702	1-17-149HUM	11	Jan 4 2022	Oct 11 2022	Functional	
482101	1-22-00013-Hum	01	Oct 11 2022		Functional	
482101	1-22-00013-Hum	02	Oct 11 2022		Functional	
482101	1-22-00013-Hum	03	Oct 11 2022		Functional	
482101	1-22-00013-Hum	04	Oct 11 2022		Functional	
482101	1-22-00013-Hum	07	Oct 11 2022		Functional	
482101	1-22-00013-Hum	11	Oct 11 2022		Functional	
482101	1-22-00013-Hum	12	Oct 11 2022		Functional	
482101	1-22-00013-Hum	13	Oct 11 2022		Functional	
482101	1-22-00013-Hum	19	Dec 2 2022		Functional	
482101	1-22-00013-Hum	20	Dec 2 2022		Functional	
482101	1-22-00013-Hum	21	Dec 2 2022		Functional	
482101	1-22-00013-Hum	22	Dec 2 2022		Functional	
482101	1-22-00013-Hum	24	Dec 2 2022		Functional	
482102	1-22-00018-Hum	2	Sep 9 2022		Functional	
511704	1-17-136HUM	01	Nov 3 2021	Aug 17 2022	Functional	
511704	1-17-136HUM	06	Nov 3 2021	Aug 17 2022	Functional	
511706	1-17-143HUM	07	Oct 15 2021	Sep 19 2022	Functional	
511706	1-17-143HUM	10	Oct 15 2021	Aug 26 2022	Functional	
511706	1-17-143HUM	12	Oct 15 2021	Aug 26 2022	Functional	
511706	1-17-143HUM	15	Jan 28 2022	Aug 26 2022	Functional	
511801	1-18-092 HUM	01	Sep 19 2022		Functional	
511801	1-18-092 HUM	02	Sep 19 2022		Functional	
511801	1-18-092 HUM	03	Sep 19 2022		Functional	
511801	1-18-092 HUM	04	Sep 19 2022		Functional	
511801	1-18-092 HUM	05	Sep 19 2022		Functional	
511801	1-18-092 HUM	06	Sep 19 2022		Functional	
511801	1-18-092 HUM	07	Sep 19 2022		Functional	
511801	1-18-092 HUM	08	Sep 19 2022		Functional	

511801	1-18-092 HUM	09	Sep 8 2022		Functional	
511801	1-18-092 HUM	10	Sep 8 2022		Functional	
511801	1-18-092 HUM	11	Sep 8 2022		Functional	
511801	1-18-092 HUM	12	Sep 8 2022		Functional	
511801	1-18-092 HUM	13	Sep 8 2022		Functional	
511801	1-18-092 HUM	14	Sep 15 2022		Functional	
511801	1-18-092 HUM	17	Sep 15 2022		Functional	
511801	1-18-092 HUM	18	Sep 15 2022		Functional	
511801	1-18-092 HUM	19	Oct 3 2022		Functional	
511801	1-18-092 HUM	20	Sep 8 2022		Functional	
511801	1-18-092 HUM	21	Sep 8 2022		Functional	
511801	1-18-092 HUM	22	Sep 8 2022		Functional	
511801	1-18-092 HUM	23	Sep 8 2022		Functional	
511801	1-18-092 HUM	24	Sep 8 2022		Functional	
512001	1-20-00085 Hum	8	Nov 8 2021	Aug 17 2022	Functional	
512102	1-22-00026- Hum	14	Sep 16 2022		Functional	
561611	1-17-057 HUM	109	Oct 27 2021	Sep 1 2022	Functional	
561703	1-17-147HUM	05	Sep 14 2021	Aug 18 2022	Functional	
561703	1-17-147HUM	06	Sep 14 2021	Aug 18 2022	Functional	
561703	1-17-147HUM	07	Sep 14 2021	Aug 29 2022	Functional	
561704	1-18-063HUM	03	Sep 13 2021	Aug 31 2022	Functional	
561704	1-18-063HUM	04	Sep 13 2021	Aug 31 2022	Functional	
561704	1-18-063HUM	05	Sep 13 2021	Aug 31 2022	Functional	
561704	1-18-063HUM	06	Sep 13 2021	Aug 31 2022	Functional	
561704	1-18-063HUM	07	Sep 13 2021	Aug 31 2022	Functional	
561704	1-18-063HUM	08	Sep 13 2021	Aug 31 2022	Functional	
561802	1-19-00002- HUM	05	Jan 5 2022	Aug 26 2022	Functional	
561802	1-19-00002- HUM	14	Jan 5 2022	Jun 29 2021	Functional	
561803	1-18- 00141HUM	02	Sep 16 2022		Functional	
561803	1-18- 00141HUM	03	Sep 16 2022		Functional	
561804	1-18-00173- HUM	11	Jan 6 2022	Aug 18 2022	Functional	

561804	1-18-00173-HUM	12	Jan 6 2022	Aug 18 2022	Functional	
561804	1-18-00173-HUM	16	Nov 24 2021	Aug 18 2022	Functional	
561804	1-18-00173-HUM	17	Jan 6 2022	Aug 18 2022	Functional	
561805	1-19-00040-HUM	02	Nov 12 2021	Aug 29 2022	Functional	
561805	1-19-00040-HUM	03	Nov 12 2021	Aug 29 2022	Functional	
561805	1-19-00040-HUM	05	Jan 3 2022	Jul 20 2022	Functional	
561805	1-19-00040-HUM	06	Jan 3 2022	Jul 20 2022	Functional	
561805	1-19-00040-HUM	07	Jan 3 2022	Jul 20 2022	Functional	
561805	1-19-00040-HUM	08	Oct 27 2021	Sep 2 2022	Functional	
561805	1-19-00040-HUM	11	Oct 27 2021	Sep 2 2022	Functional	
561806	1-19-00094HUM	04	Aug 11 2021	Sep 1 2022	Functional	
561806	1-19-00094HUM	05	Sep 15 2021	Sep 1 2022	Functional	
561806	1-19-00094HUM	06	Sep 15 2021	Sep 1 2022	Functional	
561806	1-19-00094HUM	10	Nov 23 2021	Sep 2 2022	Functional	
561806	1-19-00094HUM	11	Sep 15 2021	Sep 2 2022	Functional	
561806	1-19-00094HUM	13	Sep 15 2021	Sep 2 2022	Functional	
561806	1-19-00094HUM	15	Jul 21 2021	Sep 27 2022	Functional	
561806	1-19-00094HUM	16	Oct 27 2021	Sep 1 2022	Functional	
561806	1-19-00094HUM	17	Oct 27 2021	Sep 1 2022	Functional	
561902	1-20-00021HUM	09	Sep 14 2021	Sep 2 2022	Functional	
561902	1-20-00021HUM	10	Sep 14 2021	Sep 2 2022	Functional	
561902	1-20-00021HUM	12	Nov 24 2021	Sep 2 2022	Functional	
561902	1-20-00021HUM	13	Nov 24 2021	Sep 2 2022	Functional	
561903	1-21-00001-Hum	08	Sep 13 2021	Sep 16 2022	Functional	
561904	1-20-00149-HUM	03	Sep 14 2021	Sep 1 2022	Functional	
561904	1-20-00149-HUM	04	Sep 15 2021	Sep 1 2022	Functional	
561904	1-20-00149-HUM	05	Aug 11 2021	Sep 1 2022	Functional	
561904	1-20-00149-HUM	12	Jan 3 2022	Aug 29 2022	Functional	

561904	1-20-00149-HUM	13	Jan 3 2022	Aug 29 2022	Functional	
562001	1-21-00023-Hum	02	Nov 12 2021	Jul 19 2022	Functional	
562001	1-21-00023-Hum	06	Nov 12 2021	Oct 18 2022	Functional	
562001	1-21-00023-Hum	07	Nov 2 2021	Oct 18 2022	Functional	
562001	1-21-00023-Hum	08	Nov 2 2021	Sep 26 2022	Functional	
562001	1-21-00023-Hum	12	Sep 27 2022		Functional	
562001	1-21-00023-Hum	13	Oct 18 2022		Functional	
562001	1-21-00023-Hum	16	Nov 12 2021	Jul 20 2022	Functional	
562002	1-20-00213-Hum	01	Sep 15 2022		Functional	
562002	1-20-00213-Hum	02	Sep 15 2022		Functional	
562002	1-20-00213-Hum	03	Sep 15 2022		Functional	
562002	1-20-00213-Hum	04	Sep 15 2022		Functional	
562002	1-20-00213-Hum	05	Sep 29 2022		Functional	
562002	1-20-00213-Hum	06	Sep 16 2022		Functional	
562002	1-20-00213-Hum	08	Sep 13 2021	Jul 8 2022	Functional	
562002	1-20-00213-Hum	09	Sep 13 2021	Jul 8 2022	Functional	
562002	1-20-00213-Hum	10	Sep 13 2021	Jul 8 2022	Functional	
562002	1-20-00213-Hum	12	Sep 13 2021	Jul 8 2022	Functional	
562002	1-20-00213-Hum	13	Sep 13 2021	Jul 8 2022	Functional	
562002	1-20-00213-Hum	14	Sep 15 2022		Functional	
562002	1-20-00213-Hum	15	Sep 15 2022		Functional	
562002	1-20-00213-Hum	16	Sep 15 2022		Functional	
611901	1-20-00177-Hum	01	Sep 20 2021	Sep 23 2022	Functional	
611901	1-20-00177-Hum	03	Sep 20 2021	Sep 27 2022	Functional	
611901	1-20-00177-Hum	06	Sep 16 2021	Sep 27 2022	Functional	
611901	1-20-00177-Hum	07	Nov 2 2021	Sep 27 2022	Functional	
611901	1-20-00177-Hum	09	Jan 3 2022	Aug 1 2022	Functional	
611901	1-20-00177-Hum	10	Sep 26 2022		Functional	

611901	1-20-00177-Hum	CSDS 1	Sep 26 2022		Functional	
661802	1-18-191-DEL	04	Nov 2 2021	Sep 23 2022	Functional	
661802	1-18-191-DEL	05	Nov 2 2021	Sep 23 2022	Functional	
661802	1-18-191-DEL	07	Nov 2 2021	Sep 23 2022	Functional	
661802	1-18-191-DEL	09	Nov 2 2021	Sep 23 2022	Functional	
661901	1-19-00142-DEL	1	Dec 28 2021	Sep 28 2022	Functional	
661901	1-19-00142-DEL	2	Dec 28 2021	Sep 28 2022	Functional	
661901	1-19-00142-DEL	3	Nov 10 2021	Nov 15 2022	Functional	
661901	1-19-00142-DEL	4	Nov 10 2021	Sep 28 2022	Functional	
661901	1-19-00142-DEL	5	Sep 29 2021	Sep 28 2022	Functional	Pre: A few logs are placed right above the outlet. Post: Compliant
662002	1-20-00210-DEL	01	Dec 27 2021	Sep 23 2022	Functional	
672001	1-21-00089-Hum	RP-01	Dec 1 2022		Functional	
672001	1-21-00089-Hum	RP-18	Sep 29 2022		Functional	
672001	1-21-00089-Hum	RP-19	Sep 29 2022		Functional	
702001	1-21-00005-Del	01	Nov 9 2021	Sep 15 2022	Functional	
702001	1-21-00005-Del	02	Nov 9 2021	Sep 15 2022	Functional	
702001	1-21-00005-Del	03	Nov 9 2021	Sep 15 2022	Functional	
702001	1-21-00005-Del	04	Nov 9 2021	Sep 22 2022	Functional	
702001	1-21-00005-Del	07	Nov 9 2021	Sep 22 2022	Functional	
702001	1-21-00005-Del	08	Nov 9 2021	Sep 22 2022	Functional	
702001	1-21-00005-Del	15	Nov 9 2021	Sep 22 2022	Functional	
702001	1-21-00005-Del	16	Nov 9 2021	Sep 22 2022	Functional	
711702	1-17-073	07	Dec 13 2021	Sep 19 2022	Functional	
711702	1-17-073	10	Dec 13 2021	Sep 19 2022	Functional	
711702	1-17-073	18	Dec 7 2022		Functional	
711801	1-18-098 DEL	01	Dec 1 2022		Functional	
711804	1-19-00120DEL	01	Dec 1 2022		Functional	
711804	1-19-00120DEL	02	Dec 1 2022		Functional	
711804	1-19-00120DEL	04	Dec 13 2021	Sep 23 2022	Functional	



711804	1-19-00120DEL	05	Dec 13 2021	Sep 23 2022	Functional	
711804	1-19-00120DEL	12	Dec 13 2021	Sep 23 2022	Functional	
711804	1-19-00120DEL	13	Dec 13 2021	Sep 23 2022	Functional	
711804	1-19-00120DEL	14	Dec 1 2022		Functional	
711804	1-19-00120DEL	17	Dec 1 2022		Functional	
711901	1-20-00080 Del	07	Nov 16 2021	Sep 19 2022	Functional	Pre: Missing rocking on the top of the inlet and around the outlet. Post: Compliant
711901	1-20-00080 Del	08	Nov 16 2021	Sep 19 2022	Functional	
711901	1-20-00080 Del	09	Nov 16 2021	Sep 19 2022	Functional	
711903	1-19-00220DEL	05	Nov 17 2021	Sep 27 2022	Functional	
711903	1-19-00220DEL	06	Nov 17 2021	Sep 23 2022	Functional	
712103	1-21-00189-Del	02	Nov 30 2022		Functional	
712103	1-21-00189-Del	03	Nov 30 2022		Functional	
712103	1-21-00189-Del	06	Nov 30 2022		Functional	
712103	1-21-00189-Del	07	Nov 30 2022		Functional	
712103	1-21-00189-Del	101	Nov 30 2022		Functional	
712103	1-21-00189-Del	102	Dec 1 2022		Functional	
712103	1-21-00189-Del	103	Dec 1 2022		Functional	
712103	1-21-00189-Del	104	Dec 1 2022		Functional	
732002	1-21-00002-Del	01	Nov 2 2021	Sep 20 2022	Functional	
732002	1-21-00002-Del	02	Nov 2 2021	Sep 20 2022	Functional	
732002	1-21-00002-Del	03	Nov 16 2021	Sep 20 2022	Functional	
732002	1-21-00002-Del	07	Jan 5 2022	Sep 20 2022	Functional	
732102	1-21-00195-Del	02	Dec 1 2022		Functional	
732102	1-21-00195-Del	04	Dec 1 2022		Functional	
732102	1-21-00195-Del	100	Dec 1 2022		Functional	
732102	1-21-00195-Del	101	Dec 1 2022		Functional	
732102	1-21-00195-Del	102	Dec 1 2022		Functional	
851602	1-18-007DEL	03	Nov 15 2021	Sep 9 2022	Functional	
851602	1-18-007DEL	10	Sep 15 2021	Sep 9 2022	Functional	
851602	1-18-007DEL	3.1	Nov 15 2021	Sep 9 2022	Functional	

851801	1-18-177-DEL	03	Jul 9 2021	Jul 21 2022	Functional	
851801	1-18-177-DEL	04	Jul 9 2021	Sep 9 2022	Functional	
851801	1-18-177-DEL	CSDS-01	Jul 9 2021	Jul 21 2022	Functional	
851801	1-18-177-DEL	CSDS-03	Jul 9 2021	Jul 21 2022	Functional	
851802	1-20-00103-Hum	1	Oct 5 2021	Sep 22 2022	Functional	
851802	1-20-00103-Hum	3	Nov 2 2021	Sep 22 2022	Functional	
851901	1-20-00008 Del	07	Nov 4 2021	Aug 9 2022	Functional	
851901	1-20-00008 Del	12	Sep 10 2021	Aug 9 2022	Functional	
851901	1-20-00008 Del	13	Sep 10 2021	Aug 9 2022	Functional	
851901	1-20-00008 Del	14	Sep 10 2021	Aug 9 2022	Functional	
851901	1-20-00008 Del	15	Nov 4 2021	Aug 9 2022	Functional	
851901	1-20-00008 Del	16	Nov 4 2021	Aug 9 2022	Functional	Post: Approximately 0.5 cubic yards of sediment delivered to the watercourse at the inlet from the bank fill on the left approach. Currently stable.
851901	1-20-00008 Del	17	Nov 4 2021	Aug 9 2022	Functional	
851901	1-20-00008 Del	18	Nov 4 2021	Aug 9 2022	Functional	
852001	1-21-00004-Del	01	Dec 3 2021	Sep 20 2022	Functional	
852001	1-21-00004-Del	07	Sep 10 2021	Sep 9 2022	Functional	
852001	1-21-00004-Del	08	Sep 10 2021	Aug 10 2022	Functional	
852001	1-21-00004-Del	09	Sep 10 2021	Aug 10 2022	Functional	
852001	1-21-00004-Del	10	Sep 10 2021	Aug 10 2022	Functional	
852001	1-21-00004-Del	11	Sep 10 2021	Aug 10 2022	Functional	
852001	1-21-00004-Del	13.1	Nov 15 2021	Aug 10 2022	Functional	
852001	1-21-00004-Del	14	Nov 15 2021	Sep 9 2022	Functional	
852001	1-21-00004-Del	15	Nov 15 2021	Aug 10 2022	Functional	
852001	1-21-00004-Del	16	Nov 15 2021	Aug 10 2022	Functional	
852001	1-21-00004-Del	18	Nov 15 2021	Aug 10 2022	Functional	
852001	1-21-00004-Del	19	Dec 13 2021	Aug 10 2022	Functional	
852002	1-21-00146-Del	01	Sep 20 2022		Functional	
852002	1-21-00146-Del	02	Nov 30 2022		Functional	

852002	1-21-00146-Del	03	Dec 1 2022		Functional	
852002	1-21-00146-Del	06	Nov 30 2022		Functional	
852002	1-21-00146-Del	07	Sep 22 2022		Functional	
852002	1-21-00146-Del	09	Sep 9 2022		Functional	
852002	1-21-00146-Del	10	Sep 20 2022		Functional	
872103	1-21EM-00198 DEL	01	Nov 23 2021	Sep 26 2022	Functional	
872103	1-21EM-00198 DEL	03	Nov 23 2021	Sep 26 2022	Functional	
872103	1-21EM-00198 DEL	04	Nov 23 2021	Sep 26 2022	Functional	
872103	1-21EM-00198 DEL	05	Nov 23 2021	Sep 26 2022	Functional	
872103	1-21EM-00198 DEL	06	Nov 23 2021	Sep 26 2022	Functional	
872103	1-21EM-00198 DEL	07	Nov 23 2021	Sep 26 2022	Functional	
872103	1-21EM-00198 DEL	09	Nov 23 2021	Sep 26 2022	Functional	
901901	1-19- 00212DEL	1	Sep 20 2022		Functional	
901901	1-19- 00212DEL	5	Sep 20 2022		Functional	
902101	1-21-00102-Del	2	Sep 20 2022		Functional	
902101	1-21-00102-Del	3	Sep 20 2022		Functional	
902101	1-21-00102-Del	4	Sep 20 2022		Functional	
931702	1-18-106 DEL	09	Dec 1 2022		Functional	
931703	1-18-044DEL	16	Sep 23 2021	Sep 27 2022	Functional	
931703	1-18-044DEL	43	Oct 18 2021	Sep 27 2022	Functional	
931801	1-18-00195- DEL	16	Dec 29 2021	Sep 16 2022	Functional	
931801	1-18-00195- DEL	16.1	Oct 19 2021	Sep 16 2022	Functional	
931802	1-18-00187- DEL	03	Dec 29 2021	Sep 16 2022	Functional	
931802	1-18-00187- DEL	08	Oct 20 2022		Functional	
931803	1-19-00100- DEL	14	Dec 29 2021	Sep 27 2022	Functional	
931803	1-19-00100- DEL	15	Nov 2 2020	Sep 27 2022	Functional	
931902	1-19- 00158DEL	01	Dec 29 2021	Sep 16 2022	Functional	
931902	1-19- 00158DEL	02	Dec 29 2021	Sep 16 2022	Functional	

931902	1-19-00158DEL	02.1	Dec 30 2021	Sep 16 2022	Functional	
931902	1-19-00158DEL	03	Dec 29 2021	Sep 16 2022	Functional	
931902	1-19-00158DEL	04	Dec 29 2021	Sep 16 2022	Functional	
931902	1-19-00158DEL	05	Dec 29 2021	Sep 16 2022	Functional	
931902	1-19-00158DEL	06	Dec 29 2021	Sep 16 2022	Functional	
931902	1-19-00158DEL	14	Oct 6 2021	Sep 16 2022	Functional	
931903	1-19-00199DEL	01	Dec 30 2021	Sep 7 2022	Functional	
931903	1-19-00199DEL	06	Dec 30 2021	Sep 7 2022	Functional	
931903	1-19-00199DEL	07	Oct 15 2021	Sep 7 2022	Functional	
932001	1-20-00142-Del	1	Sep 22 2021	Sep 7 2022	Functional	
932001	1-20-00142-Del	2	Nov 24 2021	Sep 7 2022	Functional	
932102	1-21-00165-Del	05	Dec 6 2022		Functional	
932102	1-21-00165-Del	08	Dec 5 2022		Functional	
932102	1-21-00165-Del	09	Dec 5 2022		Functional	
932102	1-21-00165-Del	10	Dec 6 2022		Functional	
932102	1-21-00165-Del	11	Dec 6 2022		Functional	
932102	1-21-00165-Del	12	Dec 1 2022		Functional	
932102	1-21-00165-Del	13	Dec 1 2022		Functional	
932102	1-21-00165-Del	14	Dec 1 2022		Functional	
932102	1-21-00165-Del	17	Dec 1 2022		Functional	
932102	1-21-00165-Del	18	Dec 1 2022		Functional	
932102	1-21-00165-Del	19	Dec 1 2022		Functional	
941801	1-18-00158-DEL	11	Dec 30 2021	Oct 5 2022	Functional	
941801	1-18-00158-DEL	12	Dec 30 2021	Oct 5 2022	Functional	
941801	1-18-00158-DEL	17	Dec 30 2021	Sep 23 2022	Functional	
941801	1-18-00158-DEL	19	Nov 11 2020	Sep 23 2022	Functional	
941801	1-18-00158-DEL	20	Nov 11 2020	Sep 23 2022	Functional	
952101	1-22-00002-Del	100	Sep 21 2022		Functional	
952101	1-22-00002-Del	101	Sep 21 2022		Functional	
952101	1-22-00002-Del	102	Sep 21 2022		Functional	
952101	1-22-00002-Del	103	Sep 21 2022		Functional	

952101	1-22-00002-Del	104	Sep 21 2022		Functional	
952101	1-22-00002-Del	105	Sep 21 2022		Functional	
952101	1-22-00002-Del	2	Sep 21 2022		Functional	
952101	1-22-00002-Del	5	Sep 21 2022		Functional	
952101	1-22-00002-Del	6	Sep 21 2022		Functional	
AHCP		B	Jun 17 2022		Functional	
AHCP		B-10.13L_02	Sep 20 2022		Functional	
AHCP		BL-2100_01	Aug 31 2021	Jul 19 2022	Functional	
AHCP		BL-2100_02	Aug 31 2021	Jul 19 2022	Functional	
AHCP		C-1000_01	Nov 9 2021	Aug 15 2022	Functional	
AHCP		C-1000_02	Nov 22 2021	Aug 15 2022	Functional	
AHCP		C-1000_03	Nov 9 2021	Aug 15 2022	Functional	
AHCP		C-1000_04	Nov 9 2021	Aug 15 2022	Functional	
AHCP		C-1000_05	Nov 9 2021	Aug 15 2022	Functional	
AHCP		C-1000_06	Nov 9 2021	Aug 15 2022	Functional	
AHCP		C-1000_07	Nov 22 2021	Aug 15 2022	Functional	
AHCP		C-1400_01	Nov 9 2021	Aug 15 2022	Functional	
AHCP		C-2000_01	Nov 9 2021	Aug 15 2022	Functional	
AHCP		CP-2090_01	Nov 10 2021	Sep 16 2022	Functional	
AHCP		CR 2629.86R-01	Nov 5 2021	Jul 15 2022	Functional	
AHCP		CR-2222.22L-001	Aug 24 2021	Jul 6 2022	Functional	
AHCP		CR-2900_01	Sep 15 2021	Jul 20 2022	Functional	Some water flowing under pipe. Scheduled for reinspection.
AHCP		CR-2900_02	Aug 19 2021	Jul 20 2022	Functional	Some water flowing under pipe. Scheduled for reinspection.
AHCP		CR-3180-01	Sep 17 2021	Jul 6 2022	Functional	

AHCP		CR3180-02	Sep 17 2021	Jul 6 2022	Functional	Pipe not set to grade. Flow going underneath inlet of pipe and reentering the pipe further down where the pipes are coupled while also flowing under the pipe all the way to the outlet. Armoring below the outlet could be a cause of the issues. Scheduled for reinspection.
AHCP		CR-3350-01	Aug 17 2021	Jul 11 2022	Functional	
AHCP		CR-3350-02	Aug 17 2021	Jul 11 2022	Functional	
AHCP		CR-3350-03	Aug 17 2021	Jul 11 2022	Functional	
AHCP		Dolly Varden Road_02	Jan 3 2022	Nov 7 2022	Functional	
AHCP		Dolly Varden Road_03	Jan 3 2022	Nov 7 2022	Functional	
AHCP		Fh-900_03	Jun 17 2022		Functional	
AHCP		H-580.01_01	Nov 22 2021	Jul 14 2022	Functional	
AHCP		H-580_01	Jun 28 2021	Jul 14 2022	Functional	
AHCP		H-580_02	Jun 28 2021	Jul 14 2022	Functional	
AHCP		H-580_03	Jun 28 2021	Jul 14 2022	Functional	
AHCP		H-580_04	Jun 28 2021	Jul 14 2022	Functional	
AHCP		K&K 820_01	Oct 22 2021	Jul 15 2022	Functional	
AHCP		K&K 820_02	Oct 22 2021	Jul 15 2022	Functional	
AHCP		LS-150_01	Nov 29 2022		Functional	
AHCP		MR-4200_01_eh	Dec 2 2022		Functional	
AHCP		MR-4200_02_eh	Dec 12 2022		Functional	
AHCP		MR-4200_2.1_eh	Dec 2 2022		Functional	
AHCP		MR-7010_01	Sep 30 2022		Functional	
AHCP		R-7_01	Nov 4 2021	Aug 5 2022	Functional	
AHCP		R-7_02	Nov 4 2021	Aug 5 2022	Functional	
AHCP		R-Line_01	Nov 4 2021	Aug 5 2022	Functional	
AHCP		R-Line_02	Nov 4 2021	Aug 5 2022	Functional	
AHCP		SA_2700_09_HW_2021	Nov 29 2022		Functional	

AHCP		SA-2000_02_HW_092021	Nov 29 2022		Functional	
AHCP		SA-2000_03_HW	Nov 29 2022		Functional	
AHCP		SA-2700_07_HW	Nov 29 2022		Functional	
AHCP		T-10.55R_01	Jul 15 2022		Functional	
AHCP		T-10.55R_02	Jul 15 2022		Functional	
AHCP		T-10.55R_03	Jul 15 2022		Functional	
AHCP		T-10.55R-04	Sep 22 2022		Functional	
AHCP		T-10.55R-05	Aug 23 2022		Functional	
AHCP		T-10.64R-01	Nov 30 2022		Functional	
AHCP		T-10.64R-02	Nov 30 2022		Functional	
AHCP		T-10.75R_01	Nov 22 2021	Jul 14 2022	Functional	
AHCP		T-500_02	Nov 4 2021	Jul 14 2022	Functional	
AHCP		T-500_03	Nov 4 2021	Jul 14 2022	Functional	
AHCP		T-500_04	Nov 4 2021	Jul 14 2022	Functional	
AHCP		T-500-05	Jul 14 2022	Jul 8 2021	Functional	
AHCP		T-500-06	Jul 14 2022	Jul 8 2021	Functional	
AHCP		T-500-07	Jul 14 2022	Jul 8 2021	Functional	
AHCP		T-600_01	Nov 22 2021	Jul 15 2022	Functional	
AHCP		T-600_02	Nov 22 2021	Jul 15 2022	Functional	
AHCP		T700.44R_01	Nov 22 2021	Jul 14 2022	Functional	
AHCP		T700_02	Nov 22 2021	Jul 14 2022	Functional	
AHCP		T-960_01	Jun 30 2021	Jul 14 2022	Functional	
AHCP		U-1400_01	Nov 22 2021	Sep 9 2022	Functional	
AHCP		U-400_01	Nov 22 2021	Aug 9 2022	Functional	
AHCP		U-400_02	Nov 22 2021	Aug 9 2022	Functional	
AHCP		21057	Dec 1 2022		Functional	
AHCP		7253	Sep 13 2022		Functional	

**Table 2** summarizes 2021 post-winter inspections that have been upgraded and are being reinspected for pre-winter and post-winter surveys.

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	Post-winter Inspection Date	Functional Status	Notes
431901	1-19-00167-HUM	14	Mar 14 2023		Functional	Second round of inspections, compliant
441802	1-19-00068-HUM	2				Not accessible for winter inspection - rescheduled for spring 2023
441802	1-19-00068-HUM	3				Not accessible for winter inspection - rescheduled for spring 2023
471904	1-19-00209-HUM	11	Mar 14 2023		Functional	Second round of inspections, compliant
481501	1-15-143H	9				Not accessible for winter inspection - rescheduled for spring 2023
511705	1-18-016-HUM	7				Not accessible for winter inspection - rescheduled for spring 2023
511705	1-18-016-HUM	16				Not accessible for winter inspection - rescheduled for spring 2023
511705	1-18-016-HUM	9				Not accessible for winter inspection - rescheduled for spring 2023
561803	1-18-00141HUM	4				Not accessible for winter inspection - rescheduled for spring 2023
711902	1-10-00007-DEL	4				Not accessible for winter inspection - rescheduled for spring 2023
711902	1-10-00007-DEL	5				Not accessible for winter inspection - rescheduled for spring 2023
711902	1-10-00007-DEL	17				Not accessible for winter inspection - rescheduled for spring 2023
851602	1-18-007DEL	24				Not accessible for winter inspection - rescheduled for spring 2023
851803	1-20-00013-DEL	24				Not accessible for winter inspection - rescheduled for spring 2023
AHCP		H-500-01-EM				Not accessible for winter inspection - rescheduled for spring 2023
AHCP		T-500-01				Not accessible for winter inspection - rescheduled for spring 2023
AHCP		T-500-06	Sep 14 2022		Functional	Second round of inspections, compliant



40 water drafting sites were monitored throughout the summer 2022 logging season. 13 sites were classified as ponds, 22 sites utilized a storage tank, and 5 sites were direct drafting from watercourses. Water drafting operations occurred in April through October and ceased in the later part of October when rainfall sufficiently moistened roads. Forest Operation Technicians Travis Wills-Pendley, Lily Judevine, and Seasonal Forest Operation Technicians Canaan Abdulhadi and Ellie Higgins measured source flows, adjusted intakes on tanks and notified operations on changes in conditions and low-flow restrictions on all drafting sites. Ponds were monitored by staff herpetologists to avoid threats to non-fish resources and reported no significant threats to species through drafting operations. When source flows decreased below MATO thresholds and restrictions, the Operations Department was notified and posted laminated signs indicating that no water may be drafted. A complete report of all monitoring activities is included in Appendix A of this report.

In 2022 Aquatic Biologist III Matt Kluber was the designated person in charge of non-fish vertebrate aquatic site identification. He was also responsible for training Forest Operations Technicians in performing initial assessments for unique non-fish vertebrate habitat of all sites included in the Annual Work Plan. On January 18, 2023 AHCP Roads Coordinator Nalani Ludington, Forest Operation Technicians Haley Weaver, Lily Judevine, Travis Wills-Pendley, and Forest Resource Technician Kira Parker were trained by Matt Kluber on the indicators of a site which may contain unique non-fish vertebrate habitat.

The approach taken to identify unique vertebrate aquatic sites involves Forest Operation Technicians identifying potential sites and notifying the Aquatic Field Coordinator of the location of the sites for further assessment. The Aquatic Field Coordinator or supervised designee then visits each site to confirm the presence or absence of unique habitat prior to the start of operations. Through these site visits input was provided in determining the potential for unique habitat and required mitigation, if required. Table 3 summarizes all site visits conducted in 2022.

2022 MATO Herp Summary

	GDRCo THP #	Road Point	UTMs	Survey Date	Treatment Altered	Pre- operations Survey Conducted	Post-survey Conducted	Post-work Mitigation Required	Number of Amphibians Captured	Number of Amphibian Mortalities
1	42-2002	X	417106, 4538153	11/4/2022	N	Y	Y	N	6	0
2	42-2002	V	417026, 4538068	11/4/2022	N	Y	Y	N	9	0
3	85-2002	I	420591, 4597554	9/12/2022	N	Y	N	N	163	0
4	51-2103	Q	429688, 4561539	8/23/2022	N	Y	N	N	8	0
5	85-2002	G	420194, 4598323	5/23/2022	N	Y	N	Y	235	0
6	71-1804	2.1	410806, 4610600	4/14/2022	N	Y	N	N	6	0
7	93-2104	B	404336, 464988	3/1/2022	N	Y	N	N	8	0
8	93-2104	G	405168, 4649398	3/1/2022	N	Y	N	N	16	0
9	15-2101	K	411259, 4518095	2/21/2022	N	Y	N	N	9	0
10	15-2101	M	411239, 4518166	2/21/2022	N	Y	N	N	8	0
11	15-2101	O	411158, 4518247	2/21/2022	Y	Y	N	N	14	0
12	56-2103	H	420687, 4570881	2/8/2022	N	Y	N	N	1	0
13	56-2103	G	419439, 4571755	2/7/2022	N	Y	N	N	2	0
14	94-1801	V	407616, 4633370	2/2/2022	N	Y	Y	N	3	0
15	85-2002	J	421776, 4597252	1/21/2022	N	Y	Y	N	1	0
16	61-1701	M	420410, 4587026	1/21/2022	N	Y	Y	N	1	0
17	61-1701	N	420356, 4587049	1/21/2022	N	Y	Y	N	2	0
18	61-1701	P	420263, 4587244	1/21/2022	N	Y	Y	N	6	0
19	61-1701	Q	420266, 4587320	1/21/2022	N	Y	Y	N	2	0
20	61-1701	R	420202, 4587327	1/21/2022	N	Y	Y	N	4	0
21	17-2202	6	434420, 4513402	10/13/2022	N	Y	N	N	8	0
22	-	R_2100_02eh	411645, 4539823	6/24/2022	N	Y	N	N	7	0
23	35-2201	A	411535, 4536151	4/11/2022	N	Y	N	N	4	0
24	42-2101	-	419613, 4538753	2/25/2022	N	Y	N	N	160	0
								Total	683	

Species captured:

- 1) RP X (THP 42-2002; post-work visit to asses habitat): Southern Torrent Salamander (1 juvenile, 8 larvae)
- 2) RP V (THP 42-2002; post-work visit to asses habitat): Southern Torrent Salamander (5 larvae, 1 juvenile),
- 3) RP I (THP 85-2002; pre-work removal from work footprint): Southern Torrent Salamander (18 adults, 24 juveniles, 94 larvae), Coastal Giant Salamander (2 adults, 6 juveniles, 15 larvae), Coastal Tailed Frog (4 adults)
- 4) RP Q (THP 51-2103; initial visit) Southern Torrent Salamander (1 adult, 3 juveniles), Coastal Tailed Frog (1 adult)
- 5) RP G (THP 85-2002; pre-work removal from work footprint): Southern Torrent Salamander (39 adults, 186 larvae, 9 juveniles), Coastal Giant Salamander (1 adult)
- 6) RP 2.1 (THP 71-1804; initial visit): Coastal Giant Salamander (1 adults, 5 larvae)
- 7) RP B (THP 93-2104; initial visit): Southern Torrent Salamander (7 adults, 1 larva)
- 8) RP G (THP 93-2104; initial visit): Southern Torrent Salamander (1 adult, 13 larvae, 2 juveniles)
- 9) RP K (THP 15-2101; initial visit): Southern Torrent Salamander (5 adults, 2 larvae), Coastal Giant Salamander (1 larva), Ensatina (1 adult)
- 10) RP M (THP 15-2101; initial visit): Southern Torrent Salamander (8 larvae)
- 11) RP O (THP 15-2101; initial visit): Southern Torrent Salamander (3 juveniles, 10 larvae), Coastal Giant Salamander (1 adult)
- 12) RP H (THP 56-2103; initial visit): Pacific Tree Frog (1 adult)
- 13) RP G (THP 56-2103; initial visit): Coastal Giant Salamander (2 larvae)
- 14) RP 20/V (THP 94-1801; post-work visit to asses habitat): Southern Torrent Salamander (1 adult, 1 larva), Coastal Giant Salamander (1 larva)
- 15) RP J (THP 85-2002; post-work visit to asses habitat): Del Norte Salamander (1 adult)
- 16) RP M (THP 61-1701; post-work visit to asses habitat): Southern Torrent Salamander (1 larva),
- 17) RP N (THP 61-1701; post-work visit to asses habitat): Southern Torrent Salamander (1 adult, 1 juvenile)
- 18) RP P (THP 61-1701; post-work visit to asses habitat): Southern Torrent Salamander (4 adults, 1 juvenile), Coastal Tailed Frog (1 juvenile)
- 19) RP Q (THP 61-1701; post-work visit to asses habitat): Southern Torrent Salamander (1 adult), Coastal Giant Salamander (1 larva)

20) RP R (THP 61-1701; post-work visit to asses habitat): Southern Torrent Salamander (1 adult), Coastal Tailed Frog (1 adult), Coastal Giant Salamander (1 larva), Unknown Plethodon (1 Adult)

21) RP 6 (THP 17-2202; initial visit): Northwestern Salamander (4 larvae, 4 juveniles)

22) RP R\_2100\_02eh (initial visit): Northwestern Salamander (7 larvae)

23) RP A (THP 35-2201; initial visit): Northwestern Salamander (4 larvae)

24) K &K 600 silt pond (THP 42-2101; pre-work removal from work footprint): Northwestern Salamander (40 larvae, 14 adults, 80 egg masses), Rough-skinned Newts (11 adults, 4 embryos), Pacific Tree Frog (11 adults)

Wildlife and botanical review were conducted for all THP sites completed in 2022. Refer to the respective THP documents (Item 32, Section II) for all wildlife and review information. Wildlife and botanical review were also conducted for all non-THP sites completed in 2022. There were no restrictions prescribed for non-THP sites in 2022.

Archaeological surveys and research were conducted for all THP and non-THP sites in the 2022 Annual Work Plan. Any archaeological information is considered confidential and is not disclosed in the THP or in the Annual Work Plan. Notification of local Native Americans identified by the Native American Heritage Association Commission was completed during the review process for the Annual Work Plan, but no contact provided additional information or participation in the review process.

The 2023 Annual Work Plan was submitted to CDFW and NCWQCB on March 1, 2023 and is currently in review.

All correspondence should be directed to the following designated contact person for GDRCo:

Nalani Ludington  
AHCP Roads Coordinator  
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Korbel, California 95550  
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Office phone: (707) 668-4471

# Appendix A:

## 2022 Water Drafting Data

# MATO WATER DRAFTING REPORT

Site Name	Assess. Date	Stream Class	Drafting Type	Crew	Measure Source Flow	Initial Method.	Initial Diversion Rate	Diversion Method.	Adjusted Diversion Rate.	Operations Adjusted	Comments
5000/Dry Cr. Tank	5/27/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.2500	Float	0.1600	Bucket		NO	
5000/Dry Cr. Tank	6/7/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	3.8000	Float	0.2000	Bucket		NO	
5000/Dry Cr. Tank	6/27/2022	II-FPR: Class II Forest Practice Rules	Tank		1.4300	Float	0.0300	Bucket		NO	
5000/Dry Cr. Tank	7/14/2022	II-FPR: Class II Forest Practice Rules	Tank		1.2700	Float	0.0300	Bucket		NO	
5000/Dry Cr. Tank	7/26/2022	II-FPR: Class II Forest Practice Rules	Tank		1.0500	Float	0.0200	Bucket		NO	
5000/Dry Cr. Tank	8/8/2022	II-FPR: Class II Forest Practice Rules	Tank		0.9500	Float	0.0200	Bucket		NO	
5000/Dry Cr. Tank	8/22/2022	II-FPR: Class II Forest Practice Rules	Tank		0.4700	Float	0.0100	Bucket		NO	
5000/Dry Cr. Tank	9/7/2022	II-FPR: Class II Forest Practice Rules	Tank		0.1700	Float	0.0100	Bucket		NO	
5000/Dry Cr. Tank	9/21/2022	II-FPR: Class II Forest Practice Rules	Tank		0.1600	Float	0.0100	Bucket		NO	
5000/Dry Cr. Tank	10/4/2022	II-FPR: Class II Forest Practice Rules	Tank		0.1800	Float	0.0100	Bucket		NO	
5000/Dry Cr. Tank	10/20/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0400	Float	0.0000	Bucket		NO	
7010 Tank	5/27/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3600	Float	0.0300	Bucket		NO	
7010 Tank	6/7/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1100	Float	0.0400	Bucket	0.0200	YES	Adjusted
7010 Tank	6/27/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0700	Float	0.0100	Bucket		NO	
7010 Tank	7/14/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0500	Float	0.0100	Bucket		NO	
7010 Tank	7/26/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0500	Float	0.0100	Bucket		NO	

7010 Tank	8/8/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0300	Float	0.0100	Bucket		NO	
7010 Tank	8/22/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0300	Float	0.0100	Bucket		NO	
7010 Tank	9/7/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0200	Float	0.0000	Bucket		NO	
7010 Tank	9/21/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0200	Float	0.0000	Bucket		NO	
7010 Tank	10/4/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0100	Float		Bucket		NO	
Arrow Mills Tank	6/3/2022	II-2: Class II 2nd Order	Tank	1000017	14.4600	Float	0.0500	Bucket		NO	
Arrow Mills Tank	6/22/2022	II-2: Class II 2nd Order	Tank	1000017	33.8600	Float	0.0100	Bucket		NO	
Arrow Mills Tank	7/29/2022	II-2: Class II 2nd Order	Tank		24.3300	Float	0.0400	Bucket		NO	
Arrow Mills Tank	8/12/2022	II-2: Class II 2nd Order	Tank	1000017		Float		Bucket		NO	Tank disconnected for maintenance
Big Lagoon Pond	5/18/2022	I-F: Class I Fish Bearing	Pond	1000017						NO	
Big Lagoon Pond	6/2/2022	I-F: Class I Fish Bearing	Pond	1000008						NO	
Big Lagoon Pond	6/20/2022	I-F: Class I Fish Bearing	Pond	1000017						NO	
Big Lagoon Pond	7/12/2022	I-F: Class I Fish Bearing	Pond							NO	
Big Lagoon Pond	7/26/2022	I-F: Class I Fish Bearing	Pond	1000008						NO	
Big Lagoon Pond	8/8/2022	I-F: Class I Fish Bearing	Pond	1000008						NO	
Big Lagoon Pond	8/22/2022	I-F: Class I Fish Bearing	Pond	1000008						NO	
Big Lagoon Pond	9/6/2022	I-F: Class I Fish Bearing	Pond	1000008						NO	
Big Lagoon Pond	9/19/2022	I-F: Class I Fish Bearing	Pond	1000008						NO	
Big Lagoon Pond	10/6/2022	I-F: Class I Fish Bearing	Pond							NO	
Big Lagoon Pond	10/18/2022	I-F: Class I Fish Bearing	Pond							NO	
BL-2011 Tank	5/18/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.2900	Float	0.0200	Bucket		NO	



# MATO WATER DRAFTING REPORT

BL-2011 Tank	6/2/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.0800	Float	0.1600	Bucket		NO	
BL-2011 Tank	6/20/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.6100	Float	0.1600	Bucket	0.1100	YES	Adjusted
BL-2011 Tank	7/12/2022	II-FPR: Class II Forest Practice Rules	Tank		0.4300	Float	0.0900	Bucket		NO	
BL-2011 Tank	7/26/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.4200	Float	0.0500	Bucket		NO	
BL-2011 Tank	8/11/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.3000	Float	0.0500	Bucket		NO	
BL-2011 Tank	8/22/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.3900	Float	0.0400	Bucket		NO	
BL-2011 Tank	9/6/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.2700	Float	0.0300	Bucket		NO	
BL-2011 Tank	9/19/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.2700	Float	0.0300	Bucket		NO	
BL-2011 Tank	10/6/2022	II-FPR: Class II Forest Practice Rules	Tank		0.2000	Float	0.0200	Bucket		NO	
BL-2011 Tank	10/18/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0900	Float	0.0100	Bucket		NO	
BL2000 Pond North	7/12/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
BL2000 South Pond	5/18/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
BL2000 South Pond	6/2/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
BL2000 South Pond	6/20/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
BL2000 South Pond	7/12/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
BL2000 South Pond	7/26/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
BL2000 South Pond	8/8/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	Box adjusted

BL2000 South Pond	8/22/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
BL2000 South Pond	9/6/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
BL2000 South Pond	9/19/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	Box adjusted
BL2000 South Pond	10/6/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
BL2000 South Pond	10/18/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
BL2000 Tank	5/18/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	5.0400	Float	0.1200	Bucket		NO	
BL2000 Tank	6/2/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.4200	Float	0.1100	Bucket		NO	
BL2000 Tank	6/20/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	2.3900	Float	0.0800	Bucket		NO	
BL2000 Tank	7/12/2022	II-FPR: Class II Forest Practice Rules	Tank		2.4500	Float	0.0300	Bucket		NO	
BL2000 Tank	7/26/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.5000	Float	0.0300	Bucket		NO	
BL2000 Tank	8/9/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.2800	Float	0.0200	Bucket		NO	
BL2000 Tank	8/22/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.5500	Float	0.0100	Bucket		NO	
BL2000 Tank	9/6/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.4400	Float	0.0100	Bucket		NO	
BL2000 Tank	9/19/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.3900	Float	0.0100	Bucket		NO	
BL2000 Tank	10/6/2022	II-FPR: Class II Forest Practice Rules	Tank		0.3000	Float	0.0100	Bucket		NO	
C900 Tank	6/27/2022	II-FPR: Class II Forest Practice Rules	Tank		0.5200	Float	0.0200	Bucket		NO	
C900 Tank	7/25/2022	II-FPR: Class II Forest Practice Rules	Tank		0.4800	Float	0.0200	Bucket		NO	

# MATO WATER DRAFTING REPORT

C900 Tank	8/10/2022	II-FPR: Class II Forest Practice Rules	Tank		0.2300	Float	0.0100	Bucket		NO	
C900 Tank	8/25/2022	II-FPR: Class II Forest Practice Rules	Tank		0.1700	Float	0.0100	Bucket		NO	
C900 Tank	9/6/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0200	Float		Bucket		NO	
C900 Tank	9/21/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0200	Float	0.0100	Bucket		NO	
C900 Tank	10/5/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0100	Float		Bucket		NO	Inlet pulled.
Christmas Prairie Pond	6/27/2022	II-1: Class II 1st Order	Pond							NO	
Christmas Prairie Pond	7/25/2022	II-1: Class II 1st Order	Pond							NO	
Christmas Prairie Pond	8/10/2022	II-1: Class II 1st Order	Pond	1000008						NO	
Christmas Prairie Pond	9/21/2022	II-1: Class II 1st Order	Pond							NO	
Christmas Prairie Pond	10/5/2022	II-1: Class II 1st Order	Pond							NO	
CL South Pond	6/8/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CL South Pond	6/23/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CL South Pond	7/15/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CL South Pond	7/27/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CL South Pond	8/10/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CL South Pond	8/23/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CL South Pond	9/9/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CL South Pond	9/20/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	

# MATO WATER DRAFTING REPORT

CL South Pond	10/3/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CR-1300 Tank	5/18/2022	II-1: Class II 1st Order	Tank	1000017	7.1000	Float	0.0800	Bucket		NO	
CR-1300 Tank	6/2/2022	II-1: Class II 1st Order	Tank	1000017	3.9600	Float	0.1200	Bucket		NO	
CR-1300 Tank	6/20/2022	II-1: Class II 1st Order	Tank	1000017	2.6500	Float	0.1000	Bucket		NO	
CR-1300 Tank	8/12/2022	II-1: Class II 1st Order	Tank		0.3600	Float	0.0200	Bucket		NO	
CR-1300 Tank	8/24/2022	II-1: Class II 1st Order	Tank		0.2900	Float	0.0100	Bucket		NO	
CR-1300 Tank	9/7/2022	II-1: Class II 1st Order	Tank	1000008	0.1300	Float	0.0100	Bucket		NO	
CR-1300 Tank	9/19/2022	II-1: Class II 1st Order	Tank	1000008	0.1800	Float	0.0100	Bucket		NO	
CR-1300 Tank	10/6/2022	II-1: Class II 1st Order	Tank		0.1600	Float	0.0100	Bucket		NO	
CR-1300 Tank	10/20/2022	II-1: Class II 1st Order	Tank		0.0100	Float		Bucket		NO	Pulled
CR1000 Pond	5/24/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR1000 Pond	6/2/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR1000 Pond	6/20/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR1000 Pond	7/12/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CR1000 Pond	7/25/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR1000 Pond	8/8/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
CR1000 Pond	8/22/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
CR1000 Pond	9/7/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
CR1000 Pond	9/19/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
CR1000 Pond	10/5/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	

CR1000 Pond	10/18/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CR1000/1500 Pond	7/12/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CR2000/2400 Pond	5/24/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR2000/2400 Pond	6/1/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR2000/2400 Pond	6/20/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR2000/2400 Pond	7/12/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CR2000/2400 Pond	7/26/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
CR2000/2400 Pond	8/8/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
CR2000/2400 Pond	8/22/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
CR2000/2400 Pond	8/24/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CR2000/2400 Pond	9/7/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
CR2000/2400 Pond	9/19/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
CR2000/2400 Pond	10/6/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CR2000/2400 Pond	10/18/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
CR2000/3000 Draft Site	6/29/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	Stream was at .9 feet deep from the bed of channel to the surface flow marked at the T-Post positioned at the Riffle Crest.
CR2000/3000 Draft Site	7/12/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	0.83 ft water depth at stake positioned at riffle crest.
CR2000/3000 Draft Site	8/10/2022	I-F: Class I Fish Bearing	Stream	1000008		Riffle Crest				NO	.8 ft
CR2000/3000 Draft Site	8/24/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	.7 ft water depth at stake.

# MATO WATER DRAFTING REPORT

CR2000/3000 Draft Site	9/12/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	.58 ft water depth at stake.
CR2000/3000 Draft Site	9/19/2022	I-F: Class I Fish Bearing	Stream	1000008		Riffle Crest				NO	0.6 ft
CR2000/3000 Draft Site	10/5/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	.6ft water depth at stake
CR2000/3000 Draft Site	10/18/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	.45 ft water depth at stake
CR3000 Tank	5/18/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	4.5200	Float	0.1600	Bucket		NO	
CR3000 Tank	6/2/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	2.6900	Float	0.1600	Bucket		NO	
CR3000 Tank	6/20/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	3.5200	Float	0.1200	Bucket		NO	
CR3000 Tank	7/12/2022	II-FPR: Class II Forest Practice Rules	Tank		2.9400	Float	0.0900	Bucket		NO	
CR3000 Tank	7/25/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.0800	Float	0.0900	Bucket		NO	
CR3000 Tank	7/26/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.3600	Float	0.0600	Bucket		NO	
CR3000 Tank	8/11/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.5600	Float	0.0600	Bucket		NO	
CR3000 Tank	8/24/2022	II-FPR: Class II Forest Practice Rules	Tank		0.3500	Float	0.0200	Bucket		NO	
CR3000 Tank	9/12/2022	II-FPR: Class II Forest Practice Rules	Tank		0.3100	Float	0.0200	Bucket		NO	
CR3000 Tank	9/22/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.0600	Float		Bucket		NO	
CR3000 Tank	10/6/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0400	Float	0.0100	Bucket		NO	
CR3000 Tank	10/20/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0100	Float		Bucket		NO	Pulled.
H400 Tanks	7/18/2022	II-2: Class II 2nd Order	Tank	1000008	0.4400	Float	0.0200	Bucket		NO	
HC120 Tank	5/19/2022	II-2: Class II 2nd Order	Tank	1000017	1.8300	Float	0.0100	Bucket		NO	
HC120 Tank	6/8/2022	II-2: Class II 2nd Order	Tank	1000017	2.4600	Float	0.0300	Bucket		NO	

# MATO WATER DRAFTING REPORT

HC120 Tank	6/23/2022	II-2: Class II 2nd Order	Tank		1.9300	Float	0.0300	Bucket		NO	
HC120 Tank	7/27/2022	II-2: Class II 2nd Order	Tank		1.4600	Float	0.0200	Bucket		NO	
HC120 Tank	8/9/2022	II-2: Class II 2nd Order	Tank		1.1800	Float	0.0200	Bucket		NO	
HC120 Tank	8/9/2022	II-2: Class II 2nd Order	Tank		1.1800	Float	0.0200	Bucket		NO	
HC120 Tank	8/23/2022	II-2: Class II 2nd Order	Tank		0.4000	Float	0.0200	Bucket		NO	
HC120 Tank	9/9/2022	II-2: Class II 2nd Order	Tank	1000008	0.1200	Float	0.0100	Bucket		NO	
HC120 Tank	9/21/2022	II-2: Class II 2nd Order	Tank	1000008	0.4000	Float	0.0200	Bucket		NO	
HC120 Tank	10/3/2022	II-2: Class II 2nd Order	Tank		0.3600	Float	0.0200	Bucket		NO	
HC120 Tank	10/19/2022	II-2: Class II 2nd Order	Tank		0.2300	Float	0.0100	Bucket		NO	
J1100 Tank	8/9/2022	II-FPR: Class II Forest Practice Rules	Tank		0.1100	Float	0.0200	Bucket		NO	
J1100 Tank	8/23/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0900	Float	0.0200	Bucket		NO	
J1100 Tank	9/12/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.0400	Float		Bucket		NO	
J1100 Tank	9/12/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.0400	Float		Bucket		NO	
J80 Pond	5/23/2022	IV: Class IV	Pond	1000017						NO	
J80 Pond	6/8/2022	IV: Class IV	Pond	1000017						NO	
J80 Pond	6/23/2022	IV: Class IV	Pond							NO	
J80 Pond	7/27/2022	IV: Class IV	Pond							NO	
J80 Pond	8/9/2022	IV: Class IV	Pond							NO	
J80 Pond	8/23/2022	IV: Class IV	Pond							NO	
J80 Pond	9/8/2022	IV: Class IV	Pond	1000008						NO	
J80 Pond	9/20/2022	IV: Class IV	Pond	1000008						NO	
J80 Pond	10/3/2022	IV: Class IV	Pond							NO	
J80 Pond	10/19/2022	IV: Class IV	Pond							NO	
K & K North Tank	5/19/2022	Class III Tier A	Tank	1000017	0.4000	Float	0.0700	Bucket		NO	

K & K North Tank	6/8/2022	Class III Tier A	Tank	1000017	0.3900	Float	0.0500	Bucket		NO	
K & K North Tank	6/23/2022	Class III Tier A	Tank		0.3000	Float	0.0500	Bucket		NO	
K & K North Tank	7/27/2022	Class III Tier A	Tank		0.1300	Float	0.0200	Bucket		NO	
K & K North Tank	8/9/2022	Class III Tier A	Tank		0.1100	Float	0.0100	Bucket		NO	
K & K North Tank	8/23/2022	Class III Tier A	Tank		0.1000	Float	0.0100	Bucket		NO	New PVC and mesh installed for inlet.
K & K North Tank	9/9/2022	Class III Tier A	Tank	1000008	0.0200	Float	0.0000	Bucket		NO	
K & K North Tank	9/21/2022	Class III Tier A	Tank	1000008	0.0100	Float		Bucket		NO	Pulled inlet
K&K 900 Tank	5/24/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.0500	Float	0.0300	Bucket		NO	
K&K 900 Tank	6/2/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.2100	Float	0.2400	Bucket		NO	
K&K 900 Tank	6/22/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.4000	Float	0.0100	Bucket		NO	
K&K 900 Tank	7/14/2022	II-FPR: Class II Forest Practice Rules	Tank		0.4300	Float	0.0200	Bucket		NO	
K&K 900 Tank	7/28/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.2800	Float	0.0100	Bucket		NO	
K&K 900 Tank	8/11/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.4300	Float	0.0200	Bucket		NO	
K&K 900 Tank	8/24/2022	II-FPR: Class II Forest Practice Rules	Tank		0.2600	Float	0.0100	Bucket		NO	
K&K 900 Tank	9/12/2022	II-FPR: Class II Forest Practice Rules	Tank		0.2800	Float	0.0200	Bucket		NO	
K&K 900 Tank	9/22/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.1200	Float	0.0100	Bucket		NO	
K&K 900 Tank	10/6/2022	II-FPR: Class II Forest Practice Rules	Tank		0.1100	Float	0.0100	Bucket		NO	
K&K 900 Tank	10/20/2022	II-FPR: Class II Forest Practice Rules	Tank		0.1500	Float	0.0100	Bucket		NO	
K&K LR Tank	6/2/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	4.2600	Float	0.1800	Bucket		NO	



K&K LR Tank	6/22/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	4.1100	Float	0.1500	Bucket		NO	
K&K LR Tank	7/12/2022	II-FPR: Class II Forest Practice Rules	Tank		3.5300	Float	0.0800	Bucket		NO	
K&K LR Tank	8/11/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.6900	Float	0.1800	Bucket		NO	
K&K LR Tank	8/24/2022	II-FPR: Class II Forest Practice Rules	Tank		0.8400	Float	0.1200	Bucket		NO	
K&K LR Tank	9/6/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.3800	Float	0.0600	Bucket		NO	
K&K LR Tank	9/22/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.9600	Float	0.1000	Bucket		NO	
K&K LR Tank	10/20/2022	II-FPR: Class II Forest Practice Rules	Tank		0.2400	Float	0.0200	Bucket		NO	
K&K/Mule Cr. Pond	5/24/2022	I-F: Class I Fish Bearing	Pond	1000017						NO	
K&K/Mule Cr. Pond	6/2/2022	I-F: Class I Fish Bearing	Pond	1000017						NO	
K&K/Mule Cr. Pond	6/22/2022	I-F: Class I Fish Bearing	Pond	1000017						NO	
K&K/Mule Cr. Pond	7/12/2022	I-F: Class I Fish Bearing	Pond							NO	
K&K/Mule Cr. Pond	7/26/2022	I-F: Class I Fish Bearing	Pond	1000008						NO	
K&K/Mule Cr. Pond	8/9/2022	I-F: Class I Fish Bearing	Pond	1000008						NO	
K&K/Mule Cr. Pond	8/24/2022	I-F: Class I Fish Bearing	Pond							NO	
K&K/Mule Cr. Pond	9/6/2022	I-F: Class I Fish Bearing	Pond	1000008						NO	
K&K/Mule Cr. Pond	9/22/2022	I-F: Class I Fish Bearing	Pond	1000008						NO	
K&K/Mule Cr. Pond	10/5/2022	I-F: Class I Fish Bearing	Pond							NO	
K&K/Mule Cr. Pond	10/20/2022	I-F: Class I Fish Bearing	Pond							NO	
K&K/NF1000 Draft Site	6/28/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	.55 ft depth at the stake
K&K/NF1000 Draft Site	7/12/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	.38 ft water depth at stake positioned at riffle crest.
K&K/NF1000 Draft Site	8/24/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	Pulled.

La Doo tank	5/26/2022	II-2: Class II 2nd Order	Tank	1000017	11.2300	Float	0.0100	Bucket		NO	
La Doo tank	6/14/2022	II-2: Class II 2nd Order	Tank	1000017	2.5300	Float	0.0500	Bucket		NO	
La Doo tank	6/28/2022	II-2: Class II 2nd Order	Tank		2.5200	Float	0.0300	Bucket		NO	
La Doo tank	7/13/2022	II-2: Class II 2nd Order	Tank		2.3500	Float	0.0200	Bucket		NO	
La Doo tank	7/26/2022	II-2: Class II 2nd Order	Tank		2.0000	Float	0.0200	Bucket		NO	
La Doo tank	8/8/2022	II-2: Class II 2nd Order	Tank		1.9600	Float	0.0200	Bucket		NO	
La Doo tank	8/22/2022	II-2: Class II 2nd Order	Tank		0.2400	Float	0.0000	Bucket		NO	
La Doo tank	9/8/2022	II-2: Class II 2nd Order	Tank		0.0300	Float		Bucket		NO	Pulled.
Noisy Creek Tank	9/15/2022	I-F: Class I Fish Bearing	Tank	1000017	17.4500	Float	0.0600	Bucket		NO	
Old-299 Tank	7/21/2022	II-FPR: Class II Forest Practice Rules	Tank		0.1300	Float	0.0100	Bucket		NO	
Old-299 Tank	8/11/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.0600	Float	0.0100	Bucket		NO	
Old-299 Tank	10/11/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0100	Float		Bucket		NO	Pulled.
R120 Tank	5/19/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1400	Float	0.0300	Bucket		NO	
R120 Tank	6/8/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0500	Float	0.0200	Bucket	0.0100	YES	Adjusted
R120 Tank	6/23/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0400	Float	0.0100	Bucket		NO	
R120 Tank	7/15/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.0400	Float	0.0000	Bucket		NO	
R120 Tank	7/27/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0300	Float	0.0000	Bucket		NO	
R120 Tank	8/9/2022	II-FPR: Class II Forest Practice Rules	Tank		0.0100	Float		Bucket		NO	Pulled.
Ravine Creek Tank	10/5/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.7700	Float	0.2200	Bucket		NO	
Ravine Creek Tank	10/25/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.7800	Float	0.1700	Bucket		NO	

# MATO WATER DRAFTING REPORT

Snow Camp Lake Draft Site	5/27/2022	I-F: Class I Fish Bearing	Pond	1000017						NO	
Snow Camp Lake Draft Site	6/7/2022	I-F: Class I Fish Bearing	Pond	1000017						NO	
Snow Camp Lake Draft Site	6/30/2022	I-F: Class I Fish Bearing	Pond	1000017						NO	
Snow Camp Lake Draft Site	7/13/2022	I-F: Class I Fish Bearing	Pond							NO	
Snow Camp Lake Draft Site	7/25/2022	I-F: Class I Fish Bearing	Pond							NO	
Snow Camp Lake Draft Site	8/10/2022	I-F: Class I Fish Bearing	Pond	1000008						YES	Adjusted
Snow Camp Lake Draft Site	9/6/2022	I-F: Class I Fish Bearing	Pond							NO	
Snow Camp Lake Draft Site	9/21/2022	I-F: Class I Fish Bearing	Pond							NO	
Snow Camp Lake Draft Site	10/5/2022	I-F: Class I Fish Bearing	Pond							NO	
Sproul Barn Pond	5/26/2022	IV: Class IV	Pond	1000017						NO	
Sproul Barn Pond	6/14/2022	IV: Class IV	Pond	1000017						NO	
Sproul Barn Pond	6/28/2022	IV: Class IV	Pond							NO	
Sproul Barn Pond	7/13/2022	IV: Class IV	Pond							NO	
Sproul Barn Pond	7/26/2022	IV: Class IV	Pond							NO	
Sproul Barn Pond	8/22/2022	IV: Class IV	Pond							NO	
Sproul Barn Pond	10/4/2022	IV: Class IV	Pond							NO	
Sproul Barn Pond	10/18/2022	IV: Class IV	Pond	1000008						NO	
Sproul Upper Pond	5/26/2022	II-1: Class II 1st Order	Pond	1000017						NO	
Sproul Upper Pond	6/14/2022	II-1: Class II 1st Order	Pond	1000017						NO	
Sproul Upper Pond	6/28/2022	II-1: Class II 1st Order	Pond							NO	
Sproul Upper Pond	7/13/2022	II-1: Class II 1st Order	Pond							NO	
Sproul Upper Pond	7/26/2022	II-1: Class II 1st Order	Pond							NO	
Sproul Upper Pond	8/8/2022	II-1: Class II 1st Order	Pond							NO	
Sproul Upper Pond	8/8/2022	II-1: Class II 1st Order	Pond							NO	

# MATO WATER DRAFTING REPORT

Sproul Upper Pond	8/22/2022	II-1: Class II 1st Order	Pond							NO	
Sproul Upper Pond	9/8/2022	II-1: Class II 1st Order	Pond							NO	
Sproul Upper Pond	9/8/2022	II-1: Class II 1st Order	Pond							NO	
Sproul Upper Pond	10/4/2022	II-1: Class II 1st Order	Pond							NO	
T100 Bridge Tank	5/19/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	2.4100	Float	0.0300	Bucket		NO	
T100 Bridge Tank	6/8/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	2.6500	Float	0.0200	Bucket		NO	
T100 Bridge Tank	6/23/2022	II-FPR: Class II Forest Practice Rules	Tank		2.2800	Float	0.0200	Bucket		NO	
T100 Bridge Tank	7/27/2022	II-FPR: Class II Forest Practice Rules	Tank		1.4200	Float	0.0100	Bucket		NO	
T100 Bridge Tank	8/9/2022	II-FPR: Class II Forest Practice Rules	Tank		1.1500	Float	0.0100	Bucket		NO	
T100 Bridge Tank	8/23/2022	II-FPR: Class II Forest Practice Rules	Tank		1.0500	Float	0.0500	Bucket		NO	
T100 Bridge Tank	9/12/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.5500	Float	0.0400	Bucket		NO	
T100 Bridge Tank	9/21/2022	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.7200	Float	0.0300	Bucket	0.0100	YES	Adjusted
T100 Bridge Tank	10/3/2022	II-FPR: Class II Forest Practice Rules	Tank		0.6000	Float	0.0100	Bucket		NO	
T100 Bridge Tank	10/19/2022	II-FPR: Class II Forest Practice Rules	Tank		0.4700	Float	0.0100	Bucket		NO	
TT170 Surface Draft	6/23/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	Water is .75 ft deep at the stake.
TT170 Surface Draft	7/27/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	.6 ft depth at stake.
TT170 Surface Draft	8/9/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	.6 ft at stake.
TT170 Surface Draft	8/23/2022	I-F: Class I Fish Bearing	Stream			Riffle Crest				NO	.6 ft water depth at stake.
TT170 Surface Draft	9/12/2022	I-F: Class I Fish Bearing	Stream	1000008		Riffle Crest				NO	0.6 at stake
U10 Dandy Cr. Tank	6/3/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.0900	Float	0.1200	Bucket		NO	

# MATO WATER DRAFTING REPORT

U10 Dandy Cr. Tank	6/22/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.5500	Float	0.1100	Bucket		NO	
U10 Dandy Cr. Tank	7/29/2022	II-FPR: Class II Forest Practice Rules	Tank		0.8800	Float	0.0400	Bucket		NO	
U10 Dandy Cr. Tank	8/18/2022	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.6300	Float	0.0300	Bucket		NO	
U10 Dandy Cr. Tank	9/9/2022	II-FPR: Class II Forest Practice Rules	Tank		0.1400	Float	0.0200	Bucket		NO	
U10 Dandy Cr. Tank	9/20/2022	II-FPR: Class II Forest Practice Rules	Tank		0.1500	Float	0.0200	Bucket		NO	
U10 Dandy Cr. Tank	10/3/2022	II-FPR: Class II Forest Practice Rules	Tank		0.2100	Float	0.0100	Bucket		NO	
Wiregrass Pond	5/20/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
Wiregrass Pond	6/7/2022	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
Wiregrass Pond	6/27/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
Wiregrass Pond	7/12/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
Wiregrass Pond	7/25/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
Wiregrass Pond	8/9/2022	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
Wiregrass Pond	8/25/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
Wiregrass Pond	9/6/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
Wiregrass Pond	9/19/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
Wiregrass Pond	10/5/2022	II-FPR: Class II Forest Practice Rules	Pond							NO	
WM 710 Tank	7/8/2022	II-2: Class II 2nd Order	Tank	1000017	0.3800	Float	0.0600	Bucket		NO	
WM 710 Tank	8/23/2022	II-2: Class II 2nd Order	Tank		0.0900	Float	0.0200	Bucket		NO	

# MATO WATER DRAFTING REPORT

WM 710 Tank	9/8/2022	II-2: Class II 2nd Order	Tank	1000008	0.0700	Float		Bucket		NO	
WM10 Tank	7/7/2022	II-2: Class II 2nd Order	Tank	1000017	0.1900	Float	0.0100	Bucket		NO	
WM10 Tank	9/8/2022	II-2: Class II 2nd Order	Tank	1000008	0.0400	Float	0.0100	Bucket	0.0100	YES	Adjusted
WM200 Tank	9/22/2022	III: Class III	Tank	1000017	0.1800	Float	0.0100	Bucket		NO	