



California Timberlands Division

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**2025 Annual Work Report for
Master Agreement for Timber Operations and
Road Management Waste Discharge Requirements
March 31, 2025**

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 01, 2024, GDRCo submitted the Annual Work Plan (revised draft sent March 18, 2024) to CDFW and NCRWQCB which included notification of operations for 9 Class I projects related to permanent wet/dry fording sites and 39 Class II/III projects associated with 5 Timber Harvest Plans (THPs). Also included were 11 Class II/III projects associated with non-THP sites from Routine Maintenance Areas #1 and #2 and 1 grant-related project sponsored by the Yurok Tribal Fisheries Program. Additionally, there were 69 notifications for water drafting locations. Following the initial submission of the Annual Work Plan 5 New Site Revisions, 1 Planned Site Revision, and 3 Urgent Site Revisions were submitted:

- June 7, 2024, GDRCo submitted 2 Class I projects and 99 Class II/III projects related to 11 THPs and 2 THP amendments approved after the Annual Work Plan was submitted. This site revision also included 8 Class II/III projects associated with non-THP sites related to routine mainline assessment.
- June 25, 2004, GDRCo submitted a Planned Site Revision to the grant-related stream and floodplain enhancement project on Ah Pah creek, permitted in the initial submission of the 2024 AWP.
- July 15, 2024, GDRCo submitted an Urgent Site Revision containing a non-THP Class II/III project related to maintenance of seasonal roads.
- August 2, 2024, GDRCo submitted 3 Class I projects and 32 Class II/III projects related to 3 THPs and 5 Amendments to approved THPs, approved after the Annual Work Plan was submitted. This site revision also included 2 Class I and 4 Class II/III projects associated with non-THP sites related to routine mainline assessment.
- August 13, 2024, GDRCo submitted an Urgent Site Revision containing a non-THP Class I project providing access for required maintenance projects.
- August 13, 2024, GDRCo submitted an Urgent Site Revision containing two non-THP projects, a Class I project and a Class II/II project, both providing access for required

maintenance projects.

- September 10, 2024, GDRCo submitted 1 Class I project and 32 Class II/III projects related to 9 THPs and 1 Minor Amendment to an approved THP, approved after the Annual Work Plan was submitted.
- November 07, 2024, GDRCo submitted 57 Class II/III projects related to 7 THPs approved after the Annual Work Plan was submitted.
- November 12, 2024, GDRCo submitted 2 Class II/III projects related to 3 amendments to THPs, approved after the Annual Work Plan was submitted.

In total for the year, GDRCo notified 15 Class I projects and 261 Class II/III projects, related to THPs; 4 Class I projects and 24 Class II/III projects related to non-THPs; 1 Class I project for grant-related sites; and, 69 water drafting sites.

Table 1 summarizes the work completed in 2023 and 2024 on notified projects as well as pre-winter and post-winter inspection dates and functional status. The work completed in 2023 have both the pre-winter (2023) and post-winter (2024) inspections and the work completed in 2024 have only the pre-winter (2024) inspections.

GDRCO #	State #	Road Point	Facility Type	Pre-Winter Inspection Date	RPF Pre-Inspection	Post-winter Inspection Date	RPF Post-Inspection	Functional Status	Notes
012101	1-22-00052-Hum	01		Aug 22 2024	Haley Weaver			Functional	
012101	1-22-00052-Hum	02		Aug 15 2024	Haley Weaver			Functional	
012101	1-22-00052-Hum	03		Sep 26 2023	Haley Weaver	Aug 22 2024	Haley Weaver	Functional	
012101	1-22-00052-Hum	04		Sep 26 2023	Haley Weaver	Aug 22 2024	Haley Weaver	Functional	
012101	1-22-00052-Hum	05		Sep 26 2023	Haley Weaver	Aug 22 2024	Haley Weaver	Functional	
012101	1-22-00052-Hum	06		Sep 26 2023	Haley Weaver	Aug 22 2024	Haley Weaver	Functional	
012101	1-22-00052-Hum	07		Sep 26 2023	Haley Weaver	Aug 22 2024	Haley Weaver	Functional	
012101	1-22-00052-Hum	08		Sep 26 2023	Haley Weaver	Aug 22 2024	Haley Weaver	Functional	
012101	1-22-00052-Hum	10		Sep 26 2023	Haley Weaver	Aug 22 2024	Haley Weaver	Functional	
012101	1-22-00052-Hum	11		Nov 18 2024	Haley Weaver			Functional	
012101	1-22-00052-Hum	12		Sep 26 2023	Haley Weaver	Aug 22 2024	Haley Weaver	Functional	
012101	1-22-00052-Hum	14		Sep 26 2023	Haley Weaver	Aug 22 2024	Haley Weaver	Functional	
012301	1-24-00019 Hum	01		Nov 18 2024	Haley Weaver			Functional	
012301	1-24-00019 Hum	02		Nov 18 2024	Haley Weaver			Functional	
012301	1-24-00019 Hum	03		Nov 18 2024	Haley Weaver			Functional	
012301	1-24-00019 Hum	11		Nov 18 2024	Haley Weaver			Functional	
012301	1-24-00019 Hum	14		Dec 30 2024	Nalani Ludington			Functional	
022101	1-22-00108 Hum	01		Oct 31 2023	Haley Weaver	Nov 18 2024	Haley Weaver	Functional	
022101	1-22-00108 Hum	02		Oct 31 2023	Haley Weaver	Nov 18 2024	Haley Weaver	Functional	
022101	1-22-00108 Hum	03		Mar 4 2025	Nalani Ludington			Functional	Significant access issues will delay pre-inspection until Summer 2025.
022101	1-22-00108 Hum	04		Mar 4 2025	Nalani Ludington			Functional	Significant access issues will delay pre-inspection until Summer 2025.
022101	1-22-00108 Hum	05		Mar 4 2025	Nalani Ludington			Functional	Significant access issues will delay pre-inspection until Summer 2025.
022101	1-22-00108 Hum	06		Mar 4 2025	Nalani Ludington			Functional	Significant access issues will delay pre-inspection until Summer 2025.
022101	1-22-00108 Hum	07		Mar 4 2025	Nalani Ludington			Functional	Significant access issues will delay pre-inspection until Summer 2025.
022101	1-22-00108 Hum	08		Mar 4 2025	Nalani Ludington			Functional	Significant access issues will delay pre-inspection until Summer 2025.
022101	1-22-00108 Hum	09		Oct 31 2023	Haley Weaver	Nov 18 2024	Haley Weaver	Functional	
142001	1-20-00124-Hum	11		Jan 22 2025	Brittney Tresenrider			Functional	
142001	1-20-00124-Hum	12		Jan 22 2025	Brittney Tresenrider			Functional	
142101	1-22-00173-Hum	PWA_31		Jan 22 2025	Brittney Tresenrider			Functional	
142101	1-22-00173-Hum	PWA_32		Jan 22 2025	Brittney Tresenrider			Functional	
142301	1-24-00027 Hum	RP 11		Jan 27 2025	Brittney Tresenrider			Functional	
142301	1-24-00027 Hum	RP 12		Jan 27 2025	Brittney Tresenrider			Functional	
152101	1-22-00126-Hum	2		Nov 6 2023	Brendan Quintero	Aug 12 2024	Haley Weaver	Functional	
172201	1-23-00033-Hum	01		Jan 30 2025	Brittney Tresenrider			Functional	
172201	1-23-00033-Hum	02		Jan 30 2025	Brittney Tresenrider			Functional	
172201	1-23-00033-Hum	03		Jan 30 2025	Brittney Tresenrider			Functional	PreMATO NON COMPLIANT: Both sides over steepened with exposed soil. Straw slumped into the channel on left bank. Roots on right bank to help stabilize.
172201	1-23-00033-Hum	04		Jan 30 2025	Brittney Tresenrider			Functional	
172201	1-23-00033-Hum	05		Oct 4 2023	Others	Jan 30 2025	Brittney Tresenrider	Functional	
172202	1-23-00053-Hum	03		Jan 16 2025	Perris Alfonso			Functional	
172202	1-23-00053-Hum	04		Dec 31 2024	Austin Nolan			Functional	
172202	1-23-00053-Hum	05		Jan 16 2025	Perris Alfonso			Functional	
172202	1-23-00053-Hum	06		Jan 16 2025	Perris Alfonso			Functional	
172202	1-23-00053-Hum	07		Jan 13 2025	Austin Nolan			Functional	
172202	1-23-00053-Hum	09		Dec 31 2024	Austin Nolan			Functional	
172203	1-23-00034-Hum	01		Jan 29 2025	Brittney Tresenrider			Functional	
172203	1-23-00034-Hum	02		Jan 29 2025	Brittney Tresenrider			Functional	
172203	1-23-00034-Hum	04		Jan 29 2025	Brittney Tresenrider			Functional	
172203	1-23-00034-Hum	05		Jan 29 2025	Brittney Tresenrider			Functional	
172203	1-23-00034-Hum	06		Jan 29 2025	Brittney Tresenrider			Functional	
172203	1-23-00034-Hum	07		Jan 29 2025	Brittney Tresenrider			Functional	
172204	1-23-00014-Hum	05		Oct 26 2023	Others	Jan 29 2025	Brittney Tresenrider	Functional	
172301	1-24-00001 Hum	08		Jan 30 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	09		Jan 30 2025	Brittney Tresenrider			Functional	
182001	1-20-00207-Hum	11		Oct 24 2023	Others	Jan 16 2025	Perris Alfonso	Functional	PreMATO NON COMPLIANT: Culvert installed compliant to AHCP standards. A knickpoint has eroded the channel. Rock the knickpoint. Reshape sides then seed and straw.
182001	1-20-00207-Hum	12		Oct 24 2023	Others	Jan 16 2025	Perris Alfonso	Functional	
182001	1-20-00207-Hum	13		Oct 24 2023	Others	Jan 16 2025	Perris Alfonso	Functional	
182001	1-20-00207-Hum	19	CMP	Jul 7 2022	Nalani Ludington	Mar 22 2024	Brendan Quintero	Functional	
182001	1-20-00207-Hum	24	CMP	Nov 1 2021	Nalani Ludington	Mar 22 2024	Brendan Quintero	Functional	
222001	1-21-00124-Hum	05		Jan 28 2025	Austin Nolan			Functional	
222001	1-21-00124-Hum	13		Jan 14 2025	Brittney Tresenrider			Functional	
222001	1-21-00124-Hum	14		Jan 14 2025	Brittney Tresenrider			Functional	
222001	1-21-00124-Hum	15		Jan 14 2025	Brittney Tresenrider			Functional	
222201	1-23-00112 Hum	01		Jan 27 2025	Austin Nolan			Functional	DISCLOSED TO OPS: Sloughing of surface soil on face of OBF has exposed bare soil under what was seeded and strawed without causing any further concerning damage to crossing. Inspect for worsening of condition during post-winter inspection.

GDRCO #	State #	Road Point	Facility Type	Pre-Winter Inspection Date	RPF Pre-Inspection	Post-winter Inspection Date	RPF Post-Inspection	Functional Status	Notes
222201	1-23-00112 Hum	02		Jan 28 2025	Austin Nolan			Functional	DISCLOSED TO OPS: Void in roadway beginning to show due to poor fill compaction. Void is currently circular, 1ft diameter by 1ft deep, connected to left IBD by a fracture 8ft long. Monitor for progression of this issue on post-winter inspection.
222201	1-23-00112 Hum	03		Jan 28 2025	Austin Nolan			Functional	
222201	1-23-00112 Hum	04		Jan 27 2025	Austin Nolan			Functional	
222201	1-23-00112 Hum	05		Jan 27 2025	Austin Nolan			Functional	
222201	1-23-00112 Hum	07		Jan 27 2025	Austin Nolan			Functional	
222201	1-23-00112 Hum	08		Jan 27 2025	Austin Nolan			Functional	
222201	1-23-00112 Hum	09		Jan 27 2025	Austin Nolan			Functional	
222201	1-23-00112 Hum	10		Jan 27 2025	Austin Nolan			Functional	
222201	1-23-00112 Hum	11		Jan 28 2025	Austin Nolan			Functional	NON COMPLIANT: Significant erosion of OBF slope delivering sediment all the way to BOT. Fill deems to be poorly compacted with fracturing all across roadway centered on critical dip. Both OBF and IBF slopes showing signs of settling and slumping. Left disconnect is overwhelmed with road runoff. Signs of water flowing past the left disconnect and becoming hydrologically connected to the channel via the critical dip.
222201	1-23-00112 Hum	14		Jan 27 2025	Austin Nolan			Functional	NON COMPLIANT: Steep OBF slope and suspected poor compaction of fill has resulted in excessive settling of fill material. Unstable fill slope has reduced usable road width to less than 12ft at critical dip as well as caused fractures across the road surface on left side of critical dip.
241901	1-20-00019HUM	16		Dec 19 2024	Austin Nolan			Functional	PreMATO NON COMPLIANT: Watercourse crossing road from R approach with some flow going through installed disconnect into excavated channel before flows back into natural channel below road. Channel as excavated is misaligned with actual flow.
242001	1-21-00016-Hum	01		Dec 19 2024	Austin Nolan			Functional	
242001	1-21-00016-Hum	02		Dec 19 2024	Austin Nolan			Functional	
242001	1-21-00016-Hum	03		Dec 19 2024	Austin Nolan			Functional	
242001	1-21-00016-Hum	04		Dec 19 2024	Austin Nolan			Functional	
242001	1-21-00016-Hum	05		Dec 19 2024	Austin Nolan			Functional	
242001	1-21-00016-Hum	06		Dec 19 2024	Austin Nolan			Functional	
242001	1-21-00016-Hum	07		Dec 19 2024	Austin Nolan			Functional	
242001	1-21-00016-Hum	08		Dec 19 2024	Austin Nolan			Functional	
242001	1-21-00016-Hum	09		Dec 19 2024	Austin Nolan			Functional	
242001	1-21-00016-Hum	10		Dec 19 2024	Austin Nolan			Functional	
242201	1-22-00118-Hum	3		Jan 30 2025	Austin Nolan			Functional	
261602	1-16-083H	03		Oct 18 2023	Others	Jul 24 2024	Perris Alfonso	Functional	
261602	1-16-083H	A		Oct 18 2023	Others	Jul 24 2024	Perris Alfonso	Functional	
261602	1-16-083H	B		Oct 18 2023	Brendan Quintero	Jul 24 2024	Perris Alfonso	Functional	
261901	1-19-00161 HUM	03		Oct 18 2023	Others	Jan 27 2025	Perris Alfonso	Functional	
261901	1-19-00161 HUM	04		Oct 18 2023	Others	Jan 27 2025	Perris Alfonso	Functional	
261901	1-19-00161 HUM	12		Oct 22 2024	Others			Functional	
262002	1-21-00019-Hum	01		Nov 18 2024	Austin Nolan			Functional	
262002	1-21-00019-Hum	02		Nov 18 2024	Austin Nolan			Functional	
262101	1-22-00038-Hum	4		Oct 27 2023	Others	Oct 22 2024	Others	Functional	
262101	1-22-00038-Hum	5		Oct 27 2023	Others	Oct 22 2024	Perris Alfonso	Functional	
262102	1-22-00194-Hum	01		Sep 26 2023	Others	Jul 24 2024	Perris Alfonso	Functional	
262102	1-22-00194-Hum	02		Sep 26 2023	Others	Jul 24 2024	Perris Alfonso	Functional	
262102	1-22-00194-Hum	04		Oct 22 2024	Perris Alfonso			Functional	
262102	1-22-00194-Hum	06		Oct 18 2023	Others	Jul 24 2024	Perris Alfonso	Functional	
262102	1-22-00194-Hum	07		Oct 18 2023	Others	Jul 24 2024	Perris Alfonso	Functional	
262102	1-22-00194-Hum	08		Oct 18 2023	Others	Jul 24 2024	Perris Alfonso	Functional	
262102	1-22-00194-Hum	10		Oct 22 2024	Perris Alfonso			Functional	
262102	1-22-00194-Hum	11		Oct 22 2024	Perris Alfonso			Functional	
262102	1-22-00194-Hum	12		Oct 22 2024	Perris Alfonso			Functional	
262102	1-22-00194-Hum	13		Oct 22 2024	Perris Alfonso			Functional	
262102	1-22-00194-Hum	14		Jan 29 2025	Austin Nolan			Functional	
262102	1-22-00194-Hum	15		Jan 29 2025	Austin Nolan			Functional	
262102	1-22-00194-Hum	16		Oct 22 2024	Perris Alfonso			Functional	
262102	1-22-00194-Hum	17		Oct 22 2024	Others			Functional	
262102	1-22-00194-Hum	17.1		Oct 22 2024	Others			Functional	
262102	1-22-00194-Hum	18		Oct 22 2024	Perris Alfonso			Functional	
262102	1-22-00194-Hum	19		Oct 22 2024	Others			Functional	
262102	1-22-00194-Hum	20		Oct 22 2024	Perris Alfonso			Functional	
262102	1-22-00194-Hum	22		Jan 27 2025	Perris Alfonso			Functional	
262102	1-22-00194-Hum	23		Jan 27 2025	Perris Alfonso			Functional	
262102	1-22-00194-Hum	24		Jan 27 2025	Perris Alfonso			Functional	
262102	1-22-00194-Hum	25		Dec 6 2023	Brendan Quintero	Jul 24 2024	Perris Alfonso	Functional	
262102	1-22-00194-Hum	26		Dec 6 2023	Brendan Quintero	Jul 24 2024	Perris Alfonso	Functional	
262102	1-22-00194-Hum	27		Dec 6 2023	Brendan Quintero	Jul 24 2024	Perris Alfonso	Functional	
262102	1-22-00194-Hum	31		Dec 6 2023	Brendan Quintero	Jul 24 2024	Perris Alfonso	Functional	
262102	1-22-00194-Hum	32		Dec 6 2023	Brendan Quintero	Jul 24 2024	Perris Alfonso	Functional	
262102	1-22-00194-Hum	33		Dec 6 2023	Brendan Quintero	Jul 24 2024	Perris Alfonso	Functional	
262301	1-24-00010 Hum	01		Nov 18 2024	Austin Nolan			Functional	
262301	1-24-00010 Hum	02		Nov 18 2024	Austin Nolan			Functional	
262301	1-24-00010 Hum	03		Nov 18 2024	Austin Nolan			Functional	
262301	1-24-00010 Hum	11		Nov 18 2024	Austin Nolan			Functional	
262301	1-24-00010 Hum	12	Temp	Nov 18 2024	Austin Nolan			Functional	
262301	1-24-00010 Hum	14		Nov 18 2024	Austin Nolan			Functional	
262301	1-24-00010 Hum	15		Nov 18 2024	Austin Nolan			Functional	
262303	1-24-00035 Hum	03		Nov 14 2024	Austin Nolan			Functional	
262303	1-24-00035 Hum	05		Nov 14 2024	Austin Nolan			Functional	PreMATO NON COMPLIANT: Crossing not pulled to standard.
262303	1-24-00035 Hum	07		Nov 14 2024	Austin Nolan			Functional	
262303	1-24-00035 Hum	08		Nov 14 2024	Austin Nolan			Functional	
262303	1-24-00035 Hum	09		Nov 14 2024	Austin Nolan			Functional	
262303	1-24-00035 Hum	10		Nov 14 2024	Austin Nolan			Functional	

GDRCO #	State #	Road Point	Facility Type	Pre-Winter Inspection Date	RPF Pre-Inspection	Post-winter Inspection Date	RPF Post-Inspection	Functional Status	Notes
262303	1-24-00035 Hum	12		Nov 14 2024	Austin Nolan			Functional	
262303	1-24-00035 Hum	13		Nov 14 2024	Austin Nolan			Functional	
262303	1-24-00035 Hum	14		Nov 14 2024	Austin Nolan			Functional	
262303	1-24-00035 Hum	15		Nov 14 2024	Austin Nolan			Functional	
262303	1-24-00035 Hum	16		Nov 14 2024	Austin Nolan			Functional	
262303	1-24-00035 Hum	17		Nov 14 2024	Austin Nolan			Functional	
262303	1-24-00035 Hum	18		Dec 19 2024	Austin Nolan			Functional	
272301	1-23-00179 Hum	07		Oct 29 2024	Others			Functional	
272301	1-23-00179 Hum	1		Oct 29 2024	Others			Functional	
272301	1-23-00179 Hum	2		Oct 29 2024	Others			Functional	
272301	1-23-00179 Hum	4		Oct 29 2024	Others			Functional	
272301	1-23-00179 Hum	6		Oct 29 2024	Others			Functional	
272302	1-23-00129 Hum	1		Jan 30 2025	Austin Nolan			Functional	
272302	1-23-00129 Hum	1.1		Jan 30 2025	Austin Nolan			Functional	
272302	1-23-00129 Hum	2		Jan 30 2025	Austin Nolan			Functional	
272302	1-23-00129 Hum	3		Jan 30 2025	Austin Nolan			Functional	
272302	1-23-00129 Hum	4		Jan 30 2025	Austin Nolan			Functional	
272302	1-23-00129 Hum	5		Jan 30 2025	Austin Nolan			Functional	
352201	1-22-00137-Hum	01		Nov 10 2023	Brendan Quintero	Jan 30 2025	Brittney Tresenrider	Functional	
352201	1-22-00137-Hum	02		Nov 10 2023	Brendan Quintero	Feb 4 2025	Austin Nolan	Functional	
352201	1-22-00137-Hum	03		Nov 10 2023	Brendan Quintero	Feb 4 2025	Austin Nolan	Functional	
362201	1-23-00064 Hum	RP 1		Jan 29 2025	Brittney Tresenrider			Functional	
362201	1-23-00064 Hum	RP 2		Jan 29 2025	Brittney Tresenrider			Functional	
402001	1-21-00017-Hum	30		Nov 15 2023	Perris Alfonso	Aug 14 2024	Haley Weaver	Functional	
402001	1-21-00017-Hum	31		Nov 15 2023	Perris Alfonso	Aug 14 2024	Haley Weaver	Functional	
402301	1-23-00127 Hum	07		Jan 14 2025	Austin Nolan			Functional	
402301	1-23-00127 Hum	08		Jan 14 2025	Austin Nolan			Functional	
402301	1-23-00127 Hum	09		Jan 14 2025	Austin Nolan			Functional	
422201	1-23-00055 Hum	Fawn Prairie NOD		Jan 14 2025	Austin Nolan			Functional	
431901	1-19-00167-HUM	04		Jan 21 2025	Austin Nolan			Functional	
431901	1-19-00167-HUM	05		Jan 21 2025	Austin Nolan			Functional	
431901	1-19-00167-HUM	06	CMP	Jan 21 2025	Austin Nolan			Functional	
432201	1-23-00004-Hum	03		Aug 31 2023	Haley Weaver	Jun 6 2024	Haley Weaver	Functional	
432201	1-23-00004-Hum	04		Aug 30 2023	Haley Weaver	Jun 6 2024	Haley Weaver	Functional	
432201	1-23-00004-Hum	05		Aug 31 2023	Haley Weaver	Jul 15 2024	Haley Weaver	Functional	
432203	1-23-00001-Hum	2		Oct 10 2023	Lillian Judevine	Aug 28 2024	Haley Weaver	Functional	
432204	1-23-00016-Hum	01		Oct 25 2023	Others	Jul 29 2024	Haley Weaver	Functional	
432204	1-23-00016-Hum	02		Oct 25 2023	Others	Jul 29 2024	Haley Weaver	Functional	
432204	1-23-00016-Hum	03		Oct 25 2023	Others	Jul 29 2024	Haley Weaver	Functional	
432204	1-23-00016-Hum	04		Oct 25 2023	Others	Jul 29 2024	Haley Weaver	Functional	
442301	1-24-00024 Hum	12		Jan 14 2025	Austin Nolan			Functional	
452001	1-20-00162-HUM	01		Jan 14 2025	Austin Nolan			Functional	
452001	1-20-00162-HUM	04		Jul 15 2024	Haley Weaver			Functional	
452001	1-20-00162-HUM	05		Oct 3 2024	Haley Weaver			Functional	
452001	1-20-00162-HUM	06		Oct 2 2024	Haley Weaver			Functional	
452001	1-20-00162-HUM	07		Oct 2 2024	Haley Weaver			Functional	
452101	1-22-00112-Hum	01		Oct 23 2023	Others	Jun 6 2024	Haley Weaver	Functional	
452301	1-23-00146 Hum	1		Oct 16 2024	Haley Weaver			Functional	
472101	1-21-00147-Hum	9		Oct 19 2023	Others	Jun 12 2024	Haley Weaver	Functional	
472106	1-22-00037-Hum	TC-1		Oct 19 2023	Others	Jun 6 2024	Haley Weaver	Functional	
472203	1-23-00068-Hum	01		Aug 5 2024	Haley Weaver			Functional	
472203	1-23-00068-Hum	02		Aug 5 2024	Haley Weaver			Functional	
472203	1-23-00068-Hum	03		Aug 5 2024	Haley Weaver			Functional	
472301	1-23-00102 Hum	01		Oct 29 2024	Haley Weaver			Functional	
472301	1-23-00102 Hum	02		Oct 16 2024	Haley Weaver			Functional	
472303	1-23-00124 Hum	05		Oct 16 2024	Haley Weaver			Functional	
472304	1-23-00173 Hum	2		Oct 16 2024	Haley Weaver			Functional	
472304	1-23-00173 Hum	3		Oct 16 2024	Haley Weaver			Functional	
472304	1-23-00173 Hum	4		Oct 16 2024	Haley Weaver			Functional	
472304	1-23-00173 Hum	5		Oct 16 2024	Haley Weaver			Functional	
472304	1-23-00173 Hum	6		Oct 29 2024	Haley Weaver			Functional	
472304	1-23-00173 Hum	7		Oct 29 2024	Haley Weaver			Functional	
472304	1-23-00173 Hum	8		Oct 29 2024	Haley Weaver			Functional	
482201	1-23-00089 Hum	05		Aug 8 2024	Haley Weaver			Functional	
482201	1-23-00089 Hum	05.1		Aug 14 2024	Haley Weaver			Functional	
482201	1-23-00089 Hum	06		Aug 14 2024	Haley Weaver			Functional	
511801	1-18-092 HUM	19	CMP	Oct 3 2022	Others	Oct 23 2024	Others	Functional	
512102	1-22-00026-Hum	03		Sep 6 2023	Others	Jan 23 2025	Brittney Tresenrider	Functional	
512102	1-22-00026-Hum	04		Sep 6 2023	Others	Mar 4 2025	Brittney Tresenrider	Functional	inspection reqs supervisor review, scheduled for Winter 2025.
512102	1-22-00026-Hum	05		Sep 6 2023	Others	Jan 23 2025	Brittney Tresenrider	Functional	
512102	1-22-00026-Hum	06		Sep 6 2023	Others	Jan 23 2025	Brittney Tresenrider	Functional	
512102	1-22-00026-Hum	07		Sep 6 2023	Others	Jan 23 2025	Brittney Tresenrider	Functional	PostMATO NON COMPLIANT: Channel down cutting and buried logs still present in channel.
512102	1-22-00026-Hum	08		Sep 6 2023	Others	Jan 23 2025	Brittney Tresenrider	Functional	
512102	1-22-00026-Hum	09		Sep 6 2023	Others	Jan 23 2025	Brittney Tresenrider	Functional	
512102	1-22-00026-Hum	10		Oct 10 2023	Others	Jan 23 2025	Brittney Tresenrider	Functional	
512102	1-22-00026-Hum	17		Oct 10 2023	Others	Jan 23 2025	Brittney Tresenrider	Functional	
512102	1-22-00026-Hum	20		Oct 30 2023	Others	Jan 23 2025	Brittney Tresenrider	Functional	
512102	1-22-00026-Hum	21		Oct 30 2023	Others	Jan 23 2025	Brittney Tresenrider	Functional	
512102	1-22-00026-Hum	22		Oct 30 2023	Others	Jan 23 2025	Brittney Tresenrider	Functional	
512102	1-22-00026-Hum	23		Jan 13 2025	Austin Nolan			Functional	Cracking on road surface. Check for worsening or stabilization of this condition at post-winter inspection.
512102	1-22-00026-Hum	24		Dec 12 2024	Austin Nolan			Functional	
512103	1-23-00020-Hum	2		Dec 5 2024	Perris Alfonso			Functional	
512103	1-23-00020-Hum	9		Dec 5 2024	Perris Alfonso			Functional	
512201	1-23-00182 Hum	01		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	02		Oct 23 2024	Others			Functional	

GDRCO #	State #	Road Point	Facility Type	Pre-Winter Inspection Date	RPF Pre-Inspection	Post-winter Inspection Date	RPF Post-Inspection	Functional Status	Notes
512201	1-23-00182 Hum	03		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	04		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	05		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	06		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	07		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	08		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	09		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	10		Jan 13 2025	Austin Nolan			Functional	
512201	1-23-00182 Hum	11		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	12		Nov 7 2024	Others			Functional	
512201	1-23-00182 Hum	13		Nov 7 2024	Others			Functional	
512201	1-23-00182 Hum	15		Nov 7 2024	Others			Functional	
512201	1-23-00182 Hum	16		Nov 7 2024	Others			Functional	
512201	1-23-00182 Hum	17		Nov 7 2024	Others			Functional	
512201	1-23-00182 Hum	18		Nov 7 2024	Others			Functional	
512201	1-23-00182 Hum	19		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	20		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	21		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	22		Oct 23 2024	Others			Functional	
512201	1-23-00182 Hum	24		Oct 23 2024	Others			Functional	
561704	1-18-063HUM	01		Nov 5 2024	Others			Functional	
561704	1-18-063HUM	09		Nov 5 2024	Others			Functional	
561704	1-18-063HUM	10		Nov 5 2024	Others			Functional	
561903	1-21-00001-Hum	02		Nov 5 2024	Others			Functional	
561903	1-21-00001-Hum	03		Jan 9 2025	Perris Alfonso			Functional	
561903	1-21-00001-Hum	04		Nov 5 2024	Others			Functional	
561903	1-21-00001-Hum	05		Nov 5 2024	Others			Functional	
561903	1-21-00001-Hum	06		Nov 5 2024	Others			Functional	
561903	1-21-00001-Hum	07		Oct 31 2023	Others	Jan 9 2025	Perris Alfonso	Functional	
561903	1-21-00001-Hum	10		Nov 5 2024	Others			Functional	
561904	1-20-00149-HUM	11		Oct 31 2023	Others	Jul 23 2024	Perris Alfonso	Functional	
562101	1-21-00087-Hum	18		Oct 10 2023	Others	Jan 9 2025	Perris Alfonso	Functional	
562102	1-21-00168-Hum	100		Oct 30 2023	Others	Jul 23 2024	Perris Alfonso	Functional	
562102	1-21-00168-Hum	101		Oct 30 2023	Others	Jul 23 2024	Perris Alfonso	Functional	
562103	1-23-00074-Hum	02		Jan 9 2025	Perris Alfonso			Functional	
562103	1-23-00074-Hum	03		Jan 9 2025	Perris Alfonso			Functional	
562103	1-23-00074-Hum	04		Jan 9 2025	Perris Alfonso			Functional	
562103	1-23-00074-Hum	05		Jan 9 2025	Perris Alfonso			Functional	
562103	1-23-00074-Hum	06		Jan 9 2025	Perris Alfonso			Functional	
562103	1-23-00074-Hum	07		Jan 9 2025	Perris Alfonso			Functional	
562103	1-23-00074-Hum	10		Jan 9 2025	Perris Alfonso			Functional	
562201	1-23-00125 Hum	01		Nov 11 2024	Austin Nolan			Functional	
562201	1-23-00125 Hum	07		Nov 11 2024	Austin Nolan			Functional	
562201	1-23-00125 Hum	17		Jul 23 2024	Perris Alfonso			Functional	
562302	1-23-00123 Hum	06		Oct 28 2024	Haley Weaver			Functional	
562302	1-23-00123 Hum	07		Oct 28 2024	Haley Weaver			Functional	
562302	1-23-00123 Hum	08		Oct 28 2024	Haley Weaver			Functional	
562302	1-23-00123 Hum	09		Oct 30 2024	Haley Weaver			Functional	
562302	1-23-00123 Hum	10		Oct 28 2024	Haley Weaver			Functional	
562303	1-23-00092 Hum	01		Oct 30 2024	Haley Weaver			Functional	
562304	1-23-00185 Hum	01		Oct 28 2024	Haley Weaver			Functional	
562304	1-23-00185 Hum	02		Oct 28 2024	Haley Weaver			Functional	
562304	1-23-00185 Hum	03		Jul 23 2024	Perris Alfonso			Functional	
562304	1-23-00185 Hum	04		Jul 23 2024	Perris Alfonso			Functional	
562304	1-23-00185 Hum	05		Oct 28 2024	Haley Weaver			Functional	
562304	1-23-00185 Hum	06		Oct 28 2024	Haley Weaver			Functional	
562304	1-23-00185 Hum	07		Oct 28 2024	Haley Weaver			Functional	
562304	1-23-00185 Hum	08		Oct 28 2024	Haley Weaver			Functional	
562304	1-23-00185 Hum	100		Oct 28 2024	Haley Weaver			Functional	
562401	1-24-00081 Hum	3		Jan 13 2025	Austin Nolan			Functional	
562401	1-24-00081 Hum	4		Jan 13 2025	Austin Nolan			Functional	
562401	1-24-00081 Hum	5		Jan 13 2025	Austin Nolan			Functional	Armoring used for inlet is small wood. Ensure that armoring is sufficient during post-winter inspection.
562401	1-24-00081 Hum	6		Jan 13 2025	Austin Nolan			Functional	
562401	1-24-00081 Hum	7		Jan 13 2025	Austin Nolan			Functional	
562401	1-24-00081 Hum	8		Jan 13 2025	Austin Nolan			Functional	
562401	1-24-00081 Hum	9		Jan 13 2025	Austin Nolan			Functional	
612201	1-22-00158-Hum	02		Aug 27 2024	Haley Weaver			Functional	
612201	1-22-00158-Hum	08		Nov 12 2024	Austin Nolan			Functional	
612201	1-22-00158-Hum	09		Nov 1 2023	Others	Jan 29 2025	Perris Alfonso	Functional	
612201	1-22-00158-Hum	10		Nov 1 2023	Others	Jan 29 2025	Perris Alfonso	Functional	
612201	1-22-00158-Hum	101		Sep 13 2023	Others	Aug 27 2024	Haley Weaver	Functional	
612201	1-22-00158-Hum	102		Sep 13 2023	Others	Aug 27 2024	Haley Weaver	Functional	
612201	1-22-00158-Hum	103		Sep 13 2023	Others	Aug 27 2024	Haley Weaver	Functional	
612201	1-22-00158-Hum	104		Sep 27 2023	Haley Weaver	Aug 27 2024	Haley Weaver	Functional	
612201	1-22-00158-Hum	105		Sep 27 2023	Haley Weaver	Aug 27 2024	Haley Weaver	Functional	
612201	1-22-00158-Hum	106		Sep 13 2023	Others	Aug 27 2024	Haley Weaver	Functional	
612201	1-22-00158-Hum	11		Nov 1 2023	Others	Jan 29 2025	Perris Alfonso	Functional	
612201	1-22-00158-Hum	12		Nov 1 2023	Others	Jan 29 2025	Perris Alfonso	Functional	
612201	1-22-00158-Hum	13		Nov 1 2023	Others	Jan 29 2025	Perris Alfonso	Functional	
612201	1-22-00158-Hum	14		Nov 1 2023	Others	Jan 29 2025	Perris Alfonso	Functional	
612201	1-22-00158-Hum	15		Nov 1 2023	Others	Jan 29 2025	Perris Alfonso	Functional	
662101	1-23-00008-Del	01		Sep 27 2023	Haley Weaver	Jul 18 2024	Haley Weaver	Functional	
662101	1-23-00008-Del	04		Sep 27 2023	Haley Weaver	Jul 18 2024	Haley Weaver	Functional	
662101	1-23-00008-Del	05		Sep 27 2023	Haley Weaver	Jul 18 2024	Haley Weaver	Functional	
662101	1-23-00008-Del	06		Jul 25 2024	Haley Weaver			Functional	
662101	1-23-00008-Del	07		Sep 27 2023	Haley Weaver	Jul 18 2024	Haley Weaver	Functional	

GDRCO #	State #	Road Point	Facility Type	Pre-Winter Inspection Date	RPF Pre-Inspection	Post-winter Inspection Date	RPF Post-Inspection	Functional Status	Notes
662101	1-23-00008-Del	08		Sep 27 2023	Haley Weaver	Jul 18 2024	Haley Weaver	Functional	
662101	1-23-00008-Del	2.1		Sep 27 2023	Haley Weaver	Jul 18 2024	Haley Weaver	Functional	
662101	1-23-00008-Del	8.1		Oct 2 2023	Haley Weaver	Jul 25 2024	Haley Weaver	Functional	
662201	1-23-00091 Del	01		Oct 31 2024	Others			Functional	
662201	1-23-00091 Del	02		Oct 30 2024	Others			Functional	
662201	1-23-00091 Del	03		Oct 31 2024	Others			Functional	
672001	1-21-00089-Hum	RP-17		Nov 12 2024	Austin Nolan			Functional	
702001	1-21-00005-Del	11		Jan 14 2025	Brittney Tresenrider			Functional	
702001	1-21-00005-Del	12		Jan 14 2025	Brittney Tresenrider			Functional	
702001	1-21-00005-Del	13		Jan 14 2025	Brittney Tresenrider			Functional	
702001	1-21-00005-Del	14		Jan 14 2025	Brittney Tresenrider			Functional	
712104	1-22-00107 Del	02		Oct 10 2023	Haley Weaver	Aug 8 2024	Perris Alfonso	Functional	
712105	1-22-00167-Del	10		Nov 11 2024	Haley Weaver			Functional	
712105	1-22-00167-Del	11		Nov 11 2024	Haley Weaver			Functional	
712105	1-22-00167-Del	16		Oct 10 2023	Haley Weaver	Aug 8 2024	Perris Alfonso	Functional	
712202	1-24-00072 Del	02		Jan 14 2025	Brittney Tresenrider			Functional	
712202	1-24-00072 Del	07		Nov 11 2024	Haley Weaver			Functional	
712202	1-24-00072 Del	14		Nov 11 2024	Haley Weaver			Functional	
712202	1-24-00072 Del	16		Nov 14 2024	Haley Weaver			Functional	
712302	1-24-00045 Del	02		Nov 14 2024	Haley Weaver			Functional	
732101	1-21-00192-Del	01		Oct 25 2023	Haley Weaver	Aug 7 2024	Perris Alfonso	Functional	
732101	1-21-00192-Del	03		Oct 25 2023	Haley Weaver	Aug 7 2024	Perris Alfonso	Functional	
732101	1-21-00192-Del	04		Oct 25 2023	Haley Weaver	Aug 7 2024	Perris Alfonso	Functional	
732102	1-21-00195-Del	03		Nov 11 2024	Haley Weaver			Functional	
851901	1-20-00008 Del	09		Jul 30 2024	Perris Alfonso			Functional	
851901	1-20-00008 Del	10		Jul 30 2024	Perris Alfonso			Functional	
851901	1-20-00008 Del	20		Oct 25 2023	Haley Weaver	Jul 30 2024	Perris Alfonso	Functional	
851901	1-20-00008 Del	21		Oct 25 2023	Haley Weaver	Jul 30 2024	Perris Alfonso	Functional	
851901	1-20-00008 Del	22	CMP	Oct 25 2023	Haley Weaver	Jul 30 2024	Perris Alfonso	Functional	
851901	1-20-00008 Del	23	CMP	Oct 25 2023	Haley Weaver	Jul 30 2024	Perris Alfonso	Functional	
852002	1-21-00146-Del	11		Jul 30 2024	Perris Alfonso			Functional	
852002	1-21-00146-Del	12		Jul 30 2024	Perris Alfonso			Functional	
852002	1-21-00146-Del	CSDS_03		Jul 30 2024	Perris Alfonso			Functional	
852201	1-23-00002-Del	02		Oct 25 2023	Haley Weaver	Jul 30 2024	Perris Alfonso	Functional	
852201	1-23-00002-Del	101		Oct 25 2023	Haley Weaver	Jul 30 2024	Perris Alfonso	Functional	
902401	1-24-00066 Del	01		Jan 8 2025	Brittney Tresenrider			Functional	
902401	1-24-00066 Del	04		Jan 8 2025	Brittney Tresenrider			Functional	
931801	1-18-00195-DEL	02		Nov 1 2023	Others	Aug 6 2024	Haley Weaver	Functional	
931801	1-18-00195-DEL	03		Nov 1 2023	Others	Aug 6 2024	Haley Weaver	Functional	
931801	1-18-00195-DEL	04	Temp Crossing	Nov 1 2023	Others	Aug 6 2024	Haley Weaver	Functional	
931801	1-18-00195-DEL	05		Nov 1 2023	Others	Aug 6 2024	Haley Weaver	Functional	
931801	1-18-00195-DEL	21		Oct 24 2023	Haley Weaver	Jan 28 2025	Brittney Tresenrider	Functional	
931801	1-18-00195-DEL	22		Oct 24 2023	Haley Weaver	Jan 28 2025	Brittney Tresenrider	Functional	
931801	1-18-00195-DEL	23		Oct 24 2023	Haley Weaver	Jan 28 2025	Brittney Tresenrider	Functional	
932001	1-20-00142-Del	4		Jan 2 2025	Brittney Tresenrider			Functional	
932101	1-21-00141-Del	01		Sep 28 2023	Others	Jun 26 2024	RPF	Functional	
932101	1-21-00141-Del	02		Sep 28 2023	Others	Jun 26 2024	RPF	Functional	PostMATO NON COMPLIANT: partially failed and caused some downcutting to happen off channel course according to RPF. Scheduled to be fixed summer 2024.
932101	1-21-00141-Del	03		Sep 28 2023	Others	Jun 26 2024	RPF	Functional	
932101	1-21-00141-Del	04		Sep 28 2023	Others	Jun 26 2024	RPF	Functional	
932101	1-21-00141-Del	07		Sep 28 2023	Others	Aug 15 2024	Haley Weaver	Functional	
932101	1-21-00141-Del	08		Sep 28 2023	Others	Aug 15 2024	Haley Weaver	Functional	
932101	1-21-00141-Del	09		Sep 28 2023	Others	Aug 15 2024	Haley Weaver	Functional	
932101	1-21-00141-Del	10		Sep 28 2023	Others	Aug 15 2024	Haley Weaver	Functional	
932102	1-21-00165-Del	02		Nov 2 2023	Others	Jul 11 2024	Haley Weaver	Functional	
932102	1-21-00165-Del	06		Nov 2 2023	Others	Jul 29 2024	Haley Weaver	Functional	
932102	1-21-00165-Del	07		Nov 2 2023	Others	Jun 20 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	01		Sep 28 2023	Others	Aug 8 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	02		Sep 28 2023	Others	Aug 8 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	03		Sep 28 2023	Others	Aug 8 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	08		Oct 26 2023	Haley Weaver	Jun 27 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	09		Oct 26 2023	Haley Weaver	Jun 27 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	11		Sep 21 2023	Haley Weaver	Jun 27 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	22		Oct 26 2023	Haley Weaver	Jul 18 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	23		Oct 26 2023	Haley Weaver	Jul 18 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	24		Oct 26 2023	Haley Weaver	Jul 18 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	25		Oct 26 2023	Haley Weaver	Jul 18 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	26		Oct 26 2023	Haley Weaver	Jul 18 2024	Haley Weaver	Functional	
932103	1-22-00066-Del	27		Jun 27 2024	Haley Weaver	Jan 28 2025	Brittney Tresenrider	Functional	
932104	1-22-00145 Del	02		Aug 15 2024	Haley Weaver			Functional	
932104	1-22-00145 Del	03		Aug 15 2024	Haley Weaver			Functional	
932104	1-22-00145 Del	04		Aug 15 2024	Haley Weaver			Functional	
932104	1-22-00145 Del	05		Aug 15 2024	Haley Weaver			Functional	
932104	1-22-00145 Del	06		Aug 15 2024	Haley Weaver			Functional	
932104	1-22-00145 Del	07		Aug 15 2024	Haley Weaver			Functional	
932104	1-22-00145 Del	12		Oct 5 2023	Haley Weaver	Jun 20 2024	Haley Weaver	Functional	
932104	1-22-00145 Del	14		Jan 7 2025	Brittney Tresenrider			Functional	
932201	1-23-00015-Del	1		Nov 2 2023	Others	Jul 11 2024	Haley Weaver	Functional	
932202	1-23-00081 Del	01		Jan 2 2025	Brittney Tresenrider			Functional	
932202	1-23-00081 Del	01.1		Jan 2 2025	Brittney Tresenrider			Functional	
932202	1-23-00081 Del	02		Jan 8 2025	Brittney Tresenrider			Functional	
932202	1-23-00081 Del	03		Jan 8 2025	Brittney Tresenrider			Functional	
932202	1-23-00081 Del	04		Jan 8 2025	Brittney Tresenrider			Functional	
932202	1-23-00081 Del	05		Jan 8 2025	Brittney Tresenrider			Functional	
932203	1-23-00035 Del	02		Nov 2 2023	Others	Jun 20 2024	Haley Weaver	Functional	PostMATO NON COMPLIANT-reinspect before determining treat

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932203	1-23-00035 Del	03		Nov 2 2023	Others	Jun 20 2024	Haley Weaver	Functional	
932203	1-23-00035 Del	05		Jan 8 2025	Brittney Tresenrider			Functional	
932203	1-23-00035 Del	06		Nov 12 2024	Haley Weaver			Functional	
932203	1-23-00035 Del	07		Nov 12 2024	Haley Weaver			Functional	
932203	1-23-00035 Del	08		Nov 12 2024	Haley Weaver			Functional	
932203	1-23-00035 Del	09		Dec 10 2024	Brittney Tresenrider			Functional	
932203	1-23-00035 Del	10		Sep 2 2024	Haley Weaver			Functional	
932301	1-23-00144 Del	03		Oct 29 2024	Haley Weaver			Functional	
932301	1-23-00144 Del	04		Oct 29 2024	Haley Weaver			Functional	
932301	1-23-00144 Del	05		Oct 29 2024	Haley Weaver			Functional	
932301	1-23-00144 Del	05.1		Oct 29 2024	Haley Weaver			Functional	
932301	1-23-00144 Del	09		Jan 8 2025	Brittney Tresenrider			Functional	
932301	1-23-00144 Del	10		Jan 8 2025	Brittney Tresenrider			Functional	
932301	1-23-00144 Del	11		Jan 8 2025	Brittney Tresenrider			Functional	
932301	1-23-00144 Del	12		Jan 8 2025	Brittney Tresenrider			Functional	NON COMPLIANT: The channel has diverted and water is not conveyed through the culvert. Water flows from left approach through fill and out below the road into the channel. There is evidence of water overtopping the road and causing an outboard fill failure.
932301	1-23-00144 Del	13		Jan 8 2025	Brittney Tresenrider			Functional	
932301	1-23-00144 Del	14		Jan 8 2025	Brittney Tresenrider			Functional	
932301	1-23-00144 Del	18		Dec 10 2024	Brittney Tresenrider			Functional	
932301	1-23-00144 Del	21		Oct 29 2024	Haley Weaver			Functional	
932302	1-23-00180 Del	4		Jan 7 2025	Brittney Tresenrider			Functional	
932302	1-23-00180 Del	5		Jan 7 2025	Brittney Tresenrider			Functional	
932302	1-23-00180 Del	6		Jan 7 2025	Brittney Tresenrider			Functional	
942201	1-22-00141-Del	06		Jan 9 2025	Brittney Tresenrider			Functional	
942201	1-22-00141-Del	07		Jan 9 2025	Brittney Tresenrider			Functional	
942201	1-22-00141-Del	08		Jan 9 2025	Brittney Tresenrider			Functional	
942201	1-22-00141-Del	09		Jan 9 2025	Brittney Tresenrider			Functional	
942201	1-22-00141-Del	10		Oct 3 2024	Haley Weaver			Functional	
942201	1-22-00141-Del	11		Jan 9 2025	Brittney Tresenrider			Functional	
942201	1-22-00141-Del	12		Jan 9 2025	Brittney Tresenrider			Functional	
942201	1-22-00141-Del	13		Jan 9 2025	Brittney Tresenrider			Functional	
942201	1-22-00141-Del	14		Jan 9 2025	Brittney Tresenrider			Functional	
942201	1-22-00141-Del	16		Jan 9 2025	Brittney Tresenrider			Functional	PreMATO NON COMPLIANT: No flow present at time of survey. Flow emerges 5ft below BOT flag. Buried logs still present in channel.
942201	1-22-00141-Del	20		Sep 28 2023	Others	Oct 3 2024	Haley Weaver	Functional	
942201	1-22-00141-Del	21		Oct 3 2024	Haley Weaver			Functional	
942201	1-22-00141-Del	22		Oct 3 2024	Haley Weaver			Functional	
942201	1-22-00141-Del	23		Jan 9 2025	Brittney Tresenrider			Functional	
942201	1-22-00141-Del	24		Sep 28 2023	Others	Oct 3 2024	Haley Weaver	Functional	
942201	1-22-00141-Del	28		Jan 9 2025	Brittney Tresenrider			Functional	
942201	1-22-00141-Del	31		Jan 9 2025	Brittney Tresenrider			Functional	
942301	1-23-00082 Del	01		Sep 5 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	02		Sep 5 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	03		Sep 5 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	05		Sep 5 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	06		Sep 5 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	07		Sep 5 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	08		Sep 5 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	09		Sep 5 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	10		Sep 2 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	11		Sep 5 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	12		Sep 5 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	13		Sep 5 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	14		Nov 11 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	15		Nov 11 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	17		Nov 11 2024	Haley Weaver			Functional	
942301	1-23-00082 Del	18		Nov 11 2024	Haley Weaver			Functional	
952201	1-22-00172-Del	01		Nov 14 2023	Haley Weaver	Oct 24 2024	Haley Weaver	Functional	
952201	1-22-00172-Del	03		Oct 24 2024	Haley Weaver			Functional	
952201	1-22-00172-Del	04		Oct 24 2024	Haley Weaver			Functional	
952201	1-22-00172-Del	05		Oct 24 2024	Haley Weaver			Functional	
952201	1-22-00172-Del	06		Oct 24 2024	Haley Weaver			Functional	
952201	1-22-00172-Del	08		Jan 8 2025	Brittney Tresenrider			Functional	
952201	1-22-00172-Del	09		Oct 24 2024	Haley Weaver			Functional	
952201	1-22-00172-Del	10		Oct 24 2024	Haley Weaver			Functional	
952201	1-22-00172-Del	11		Oct 24 2024	Haley Weaver			Functional	
952201	1-22-00172-Del	12		Jan 9 2025	Brittney Tresenrider			Functional	
952201	1-22-00172-Del	13		Jan 9 2025	Brittney Tresenrider			Functional	
952201	1-22-00172-Del	14		Jan 9 2025	Brittney Tresenrider			Functional	
		T-300_01		Nov 20 2023	Perris Alfonso	Aug 7 2024	Perris Alfonso	Functional	
		T-300_02		Nov 20 2023	Perris Alfonso	Aug 7 2024	Perris Alfonso	Functional	
		T-700_01		Nov 20 2023	Perris Alfonso	Aug 8 2024	Perris Alfonso	Functional	
		T-700_02		Nov 20 2023	Perris Alfonso	Aug 8 2024	Perris Alfonso	Functional	
		W-220.44R_01		Nov 20 2023	Perris Alfonso	Oct 9 2024	Perris Alfonso	Functional	
		W270_01		Nov 20 2023	Perris Alfonso	Oct 9 2024	Perris Alfonso	Functional	Post MATO NON COMPLIANT: Pipe not set to grade. Flow underneath the culvert starting to erode beneath the outlet. Looks like flow is seeping through the last coupler, but no fill material has intruded into the separation.
		W270_02		Nov 20 2023	Perris Alfonso	Nov 11 2024	Haley Weaver	Functional	

Table 2. 2022-2023 non-compliant 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
182001	1-20-00207-HUM	24	3/22/2024	02/04/2025	Functional	Lacks adequate hydraulic disconnect. IBD on left approach flows onto the running surface and flows through the crack in the bridge. Bridge scheduled for removal.
182001	1-20-00207-HUM	19	3/22/2024	02/04/2025	Functional	
402001	1-21-00017-HUM	2	10/6/2021	3/22/2024	Functional	Culvert is still separated slightly but is stable and the condition hasn't changed since the first Pre-MATO. Site has been added to the Watch List.
431901	1-19-00167-HUM	14	10/2/2020	3/20/2024	Functional	
441802	1-19-00068-HUM	3	3/25/2023	02/06/2025	Functional	
441802	1-19-00068-HUM	2	3/25/2023	02/06/2025	Functional	
471904	1-19-00209-HUM	11	10/5/2020	3/19/2024	Functional	Previous slumping has stabilized and revegetated.

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	Post-Winter Inspection Date	Functional Status	Notes
481501	1-15-143-HUM	9	11/16/2021	3/25/2023	Functional	
511705	1-18-016HUM	16	10/23/2020	3/18/2024	Functional	
511705	1-18-016HUM	7	10/23/2020	3/18/2024	Functional	
561804	1-18-00173-HUM	9	2024	NA	Functional	Boulder blocking outlet removed.
561803	1-18-141HUM	9	9/28/2020	3/18/2024	Functional	
711902	1-20-00007DEL	4	9/25/2020	3/25/2024	Functional	
711902	1-20-00007DEL	5	9/25/2020	3/25/2024	Functional	
711902	1-20-00007DEL	17	9/25/2020	3/25/2024	Functional	Previous slumping above the inlet was strawed and seeded, has stabilized.
851602	1-18-007DEL	24	11/18/2021	3/20/2024	Functional	
851803	1-20-00013DEL	24	9/29/2020	3/25/2024	Functional	Outlet is shot gunned approx. 4' but rip rap was installed below as an energy dissipator.

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	Post-Winter Inspection Date	Functional Status	Notes
AHCP		CR-2900_01	7/20/2022	3/19/2024	Functional	
AHCP		CR-2900_02	7/20/2022	3/19/2024	Functional	Non-compliant 2024. Pipe has not been replaced. Will schedule for 2025.
AHCP		CR3180-02	02/04/2025		Functional	This crossing was not upgraded in 2023 but is scheduled for 2024
AHCP		H-500-01-EM	11/22/2022	3/25/2024	Functional	
AHCP		T-500-01			Not Functional	This crossing was not upgraded in 2023 but is being reviewed by geology and pending re-submission in AWP2025 site revision.
AHCP		T-500-06	7/14/2022	3/25/2024	Functional	

38 water drafting sites were monitored throughout the summer 2024 logging season. 14 sites were classified as ponds, 16 sites utilized a storage tank, and 8 sites were direct drafting from watercourses. Water drafting operations occurred in May through October and ceased in the later part of October when rainfall sufficiently moistened roads. Forest Operation Technicians Haley Weaver, Lily Judevine, Brendan Quintero, and Perris Alfonzo 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 2024 Aquatic Biologist III Matt Kluber was the designated person in charge of non- fish vertebrate aquatic site identification. He is 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 February 06, 2024, AHCP Roads Coordinator Nalani Ludington, Forest Operation Technicians Haley Weaver, Lily Judevine, Brendan Quintero, and Perris Alfonzo 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 2024.

Table 3. Summary of sites assessed for the potential for unique amphibian habitat (PAHS surveys).

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
71-2302	EE	409146, 4606748	1/19/2024	N	Y	N	N	6	0
71-2302	F	409067, 4606653	1/19/2024	N	Y	N	N	12	0
71-2202	F	414836, 4611415	3/20/2024	N	Y	N	N	11	0
42-2301	8	423431, 4538225	3/22/2024	N	Y	N	N	3	0
73-2401	G	415909, 4599780	4/15/2024	Y	Y	N	N	36	0
73-2401	H	415912, 4599805	4/15/2024	Y	Y	N	N	5	0
90-2402	SV 2	408006, 4640928	4/25/2024	N	Y	N	N	18	0
43-2401	H 6	420159, 4540559	6/12/2024	N	Y	N	N	175	0
56-2402	D 5	419075, 4579014	7/31/2024	N	Y	N	N	1	0
40-2001	G (19)	420986, 4528426	9/19/2024	N	Y	N	N	17	0
93-2401	7	409946, 4639235	10/4/2024	Y	Y	N	N	13	0
93-1801	10	406047, 4647984	10/8/2024	N	Y	N	N	60	0
93-1801	10	406047, 4647985	10/9/2024	N	Y	N	N	78	0

Species captured:

- 1) RP EE (THP 71-2302; initial visit): Southern Torrent Salamander (3 adults, 2 larvae), Coastal Giant Salamander (1 larva).
- 2) RP F (71-2302; initial visit): Southern Torrent Salamander (4 adults, 7 larvae), Coastal Giant Salamander (1 larva).
- 3) RP F (THP 71-2202; initial visit): Southern Torrent Salamander (7 larvae), Coastal Giant Salamander (4 larvae).
- 4) RP 8 (THP 42-2301; initial visit): Southern Torrent Salamander (1 adult, 2 larvae).
- 5) RP G (THP 73-2401; initial visit): Southern Torrent Salamander (2 adults, 1 larva), Coastal Giant Salamander (3 larvae), Northwestern Salamander (30 larvae).
- 6) RP H (THP 73-2401; initial visit): Southern Torrent Salamander (1 larva, 1 juvenile), Coastal Giant Salamander (3 larvae).
- 7) RP SV 2 (THP 90-2402; initial visit): Southern Torrent Salamander (1 adult, 1 larva), Coastal Giant Salamander (16 larvae).
- 8) RP H 6 (THP 43-2401; initial visit): Pacific Tree Frog (175 larvae).

Wildlife and botanical review were conducted for all THP sites completed in 2024. 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 2024. There were no restrictions prescribed for non-THP sites in 2024.

Archaeological surveys and research were conducted for all THP and non-THP sites in the 2024 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 2025 Annual Work Plan was submitted to CDFW and NCWQCB on March 1, 2025 and is currently in review.

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

Nalani Ludington
AHCP Roads Supervisor
P.O Box 68
Korbel, California 95550
Email: Nalani.Ludington@greendiamond.com
Office phone: (707) 668-4471

Appendix A:

2024 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
A 600 Draft	5/29/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	44.5700	Riffle Crest				NO	
A 600 Draft	6/13/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	33.1485	Riffle Crest				NO	
A 600 Draft	6/26/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	33.1485	Riffle Crest				NO	
A 600 Draft	7/11/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	13.2840	Riffle Crest				NO	
A 600 Draft	7/22/2024	I-F: Class I Fish Bearing	Stream	Weaver, Haley	10.6083	Riffle Crest				NO	
A 600 Draft	8/7/2024	I-F: Class I Fish Bearing	Stream	Weaver, Haley	6.3554	Riffle Crest				NO	
Big Lagoon Pond	5/28/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Big Lagoon Pond	6/11/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Big Lagoon Pond	6/24/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Big Lagoon Pond	7/8/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Big Lagoon Pond	7/22/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Big Lagoon Pond	8/5/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Big Lagoon Pond	8/19/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	Needs new rope to secure box to post.
Big Lagoon Pond	9/3/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Big Lagoon Pond	9/18/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Big Lagoon Pond	10/2/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Big Lagoon Pond	10/14/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
BL2000 South Pond	5/28/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
BL2000 South Pond	6/11/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
BL2000 South Pond	6/24/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	

MATO WATER DRAFTING REPORT

BL2000 South Pond	7/8/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
BL2000 South Pond	7/22/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
BL2000 South Pond	8/5/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
BL2000 South Pond	8/19/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
BL2000 South Pond	9/3/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
BL2000 South Pond	9/18/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
BL2000 South Pond	10/2/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
BL2000 South Pond	10/14/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CL South Pond	5/28/2024	II-FPR: Class II Forest Practice Rules	Pond	Ludington, N.						NO	
CL South Pond	6/11/2024	II-FPR: Class II Forest Practice Rules	Pond	Ludington, N.						NO	
CL South Pond	6/26/2024	II-FPR: Class II Forest Practice Rules	Pond	Ludington, N.						NO	
CL South Pond	7/11/2024	II-FPR: Class II Forest Practice Rules	Pond	Ludington, N.						NO	
CL South Pond	7/22/2024	II-FPR: Class II Forest Practice Rules	Pond	Weaver, Haley						NO	
CL South Pond	8/7/2024	II-FPR: Class II Forest Practice Rules	Pond	Weaver, Haley						NO	
CL South Pond	9/4/2024	II-FPR: Class II Forest Practice Rules	Pond	Weaver, Haley						NO	
CL South Pond	9/17/2024	II-FPR: Class II Forest Practice Rules	Pond	Weaver, Haley						NO	
CR-1000 Rock Pit Pond	5/28/2024	Unclassified: No Classifications Present	Pond	Alfonzo, Perris						NO	

MATO WATER DRAFTING REPORT

CR-1000 Rock Pit Pond	6/11/2024	Unclassified: No Classifications Present	Pond	Alfonzo, Perris						NO	
CR-1000 Rock Pit Pond	6/24/2024	Unclassified: No Classifications Present	Pond	Alfonzo, Perris						NO	
CR-1000 Rock Pit Pond	7/8/2024	Unclassified: No Classifications Present	Pond	Alfonzo, Perris						NO	
CR-1000 Rock Pit Pond	7/22/2024	Unclassified: No Classifications Present	Pond	Alfonzo, Perris						NO	
CR-1000 Rock Pit Pond	8/5/2024	Unclassified: No Classifications Present	Pond	Alfonzo, Perris						NO	
CR-1000 Rock Pit Pond	8/19/2024	Unclassified: No Classifications Present	Pond	Alfonzo, Perris						NO	
CR-1000 Rock Pit Pond	9/4/2024	Unclassified: No Classifications Present	Pond	Alfonzo, Perris						NO	
CR-1000 Rock Pit Pond	9/18/2024	Unclassified: No Classifications Present	Pond	Alfonzo, Perris						NO	
CR1000 Pond	5/28/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR1000 Pond	6/11/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR1000 Pond	6/24/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR1000 Pond	7/8/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR1000 Pond	7/22/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR1000 Pond	8/5/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR1000 Pond	8/19/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	

MATO WATER DRAFTING REPORT

CR1000 Pond	9/4/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR1000 Pond	9/18/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR1000 Pond	10/2/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR1000 Pond	10/14/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR1000/1500 Pond	10/2/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR1000/1500 Pond	10/14/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR2000/2400 Pond	5/28/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR2000/2400 Pond	6/11/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR2000/2400 Pond	6/24/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR2000/2400 Pond	7/8/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR2000/2400 Pond	7/22/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR2000/2400 Pond	8/5/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR2000/2400 Pond	8/19/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR2000/2400 Pond	9/4/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR2000/2400 Pond	9/18/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR2000/2400 Pond	10/2/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CR2000/2400 Pond	10/14/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	

MATO WATER DRAFTING REPORT

CR2000/3000 Draft Site	5/22/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	74.3946	Riffle Crest				NO	
CR2000/3000 Draft Site	5/28/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	93.1587	Riffle Crest				NO	
CR2000/3000 Draft Site	6/11/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	83.4372	Riffle Crest				NO	
CR2000/3000 Draft Site	6/24/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	51.1192	Riffle Crest				NO	
CR2000/3000 Draft Site	7/8/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	33.1485	Riffle Crest				NO	
CR2000/3000 Draft Site	7/22/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	23.8081	Riffle Crest				NO	
CR2000/3000 Draft Site	8/5/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	23.8081	Riffle Crest				NO	
CR2000/3000 Draft Site	8/19/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	23.8081	Riffle Crest				NO	
CR2000/3000 Draft Site	9/4/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	8.3073	Riffle Crest				NO	
CR2000/3000 Draft Site	9/18/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	13.2840	Riffle Crest				NO	
CR2000/3000 Draft Site	10/2/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	6.3554	Riffle Crest				NO	
CR2000/3000 Draft Site	10/14/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	6.3554	Riffle Crest				NO	
Graham Creek lower tank	5/28/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	2.3600	Float	0.0200	Bucket		NO	
Graham Creek lower tank	6/12/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	3.1900	Float	0.1000	Bucket		NO	
Graham Creek lower tank	6/25/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	1.8400	Float	0.0900	Bucket		NO	
Graham Creek lower tank	7/10/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	1.4200	Float	0.1000	Bucket		NO	
HC 130 Tank	5/29/2024	II-2: Class II 2nd Order	Tank	Ludington, N.		Float	0.0300	Bucket		NO	
HC 130 Tank	6/11/2024	II-2: Class II 2nd Order	Tank	Ludington, N.		Float	0.0300	Bucket		NO	
HC 130 Tank	6/25/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.1400	Float	0.0300	Bucket		NO	
HC 130 Tank	7/12/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.0700	Float	0.0100	Bucket		NO	
HC 130 Tank	7/23/2024	II-2: Class II 2nd Order	Tank	Quintero, Brendan	0.8700	Float	0.0200	Bucket		NO	
HC 130 Tank	8/6/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.7000	Float	0.0200	Bucket		NO	

MATO WATER DRAFTING REPORT

HC 130 Tank	8/20/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.8200	Float	0.0200	Bucket		NO	
HC 130 Tank	9/11/2024	II-2: Class II 2nd Order	Tank	Quintero, Brendan	0.0600	Float	0.0100	Bucket		NO	
HC120 Tank	5/29/2024	II-2: Class II 2nd Order	Tank	Ludington, N.		Float	0.0400	Bucket		NO	
HC120 Tank	6/10/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.6200	Float	0.0400	Bucket		NO	
HC120 Tank	6/24/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.5800	Float	0.0400	Bucket		NO	
HC120 Tank	7/12/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.4400	Float	0.0300	Bucket		NO	
HC120 Tank	7/23/2024	II-2: Class II 2nd Order	Tank	Quintero, Brendan	0.5900	Float	0.0200	Bucket		NO	
HC120 Tank	8/6/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.4900	Float	0.0200	Bucket		NO	
HC120 Tank	8/20/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.5700	Float	0.0200	Bucket		NO	
HC120 Tank	9/11/2024	II-2: Class II 2nd Order	Tank	Quintero, Brendan	0.1700	Float	0.0000	Bucket		NO	
HC120 Tank	9/25/2024	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.1600	Float		Bucket		NO	No flow to the valves. Possible airlock.
J1100 Tank	7/23/2024	II-FPR: Class II Forest Practice Rules	Tank	Quintero, Brendan	0.0300	Float	0.0000	Bucket		NO	
J1100 Tank	8/6/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	0.0200	Float	0.0000	Bucket		NO	
J1100 Tank	8/20/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	0.0300	Float	0.0000	Bucket		NO	
J1100 Tank	9/11/2024	II-FPR: Class II Forest Practice Rules	Tank	Quintero, Brendan	0.0300	Float	0.0000	Bucket		NO	
J1100 Tank	9/25/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.0500	Float	0.0200	Bucket		NO	
J1100 Tank	10/4/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	0.0300	Float	0.0100	Bucket		YES	Unable to reduce flow to tank with valve, will schedule maintenance
J80 Pond	5/29/2024	IV: Class IV	Pond	Ludington, N.						NO	
J80 Pond	6/11/2024	IV: Class IV	Pond	Ludington, N.						NO	
J80 Pond	6/24/2024	IV: Class IV	Pond	Ludington, N.						NO	
J80 Pond	7/12/2024	IV: Class IV	Pond	Ludington, N.						NO	
J80 Pond	7/23/2024	IV: Class IV	Pond	Quintero, Brendan						NO	

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J80 Pond	8/6/2024	IV: Class IV	Pond	Ludington, N.						NO	
J80 Pond	8/20/2024	IV: Class IV	Pond	Ludington, N.						NO	
J80 Pond	9/11/2024	IV: Class IV	Pond	Quintero, Brendan						NO	
J80 Pond	9/25/2024	IV: Class IV	Pond	Alfonzo, Perris						NO	
J80 Pond	10/15/2024	IV: Class IV	Pond	Ludington, N.						NO	
K & K North Tank	5/29/2024	Class III Tier A	Tank	Ludington, N.		Float	0.0400	Bucket		NO	
K & K North Tank	6/10/2024	Class III Tier A	Tank	Ludington, N.	0.4600	Float	0.0300	Bucket		NO	
K & K North Tank	6/25/2024	Class III Tier A	Tank	Ludington, N.	0.4300	Float	0.0300	Bucket		NO	
K & K North Tank	7/12/2024	Class III Tier A	Tank	Ludington, N.	0.1500	Float	0.0100	Bucket		NO	
K & K North Tank	7/23/2024	Class III Tier A	Tank	Quintero, Brendan	0.0600	Float	0.0100	Bucket		NO	
K & K North Tank	8/7/2024	Class III Tier A	Tank	Ludington, N.	0.0500	Float	0.0100	Bucket		NO	
K & K North Tank	8/21/2024	Class III Tier A	Tank	Ludington, N.	0.0600	Float	0.0100	Bucket		NO	
K & K North Tank	9/11/2024	Class III Tier A	Tank	Quintero, Brendan	0.5800	Float	0.0100	Bucket		NO	
K & K North Tank	9/25/2024	Class III Tier A	Tank	Alfonzo, Perris	0.0300	Float	0.0000	Bucket		NO	
K & K North Tank	10/8/2024	Class III Tier A	Tank	Alfonzo, Perris	0.0100	Float	0.0000	Bucket		NO	Needs to be pulled. GPM <5
K&K 900 Tank	5/28/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	25.5200	Float	0.0100	Bucket		NO	
K&K 900 Tank	5/30/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	0.8800	Float	0.1300	Bucket		NO	
K&K 900 Tank	6/11/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.7700	Float	0.0500	Bucket		NO	
K&K 900 Tank	6/24/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.5100	Float	0.1100	Bucket		NO	
K&K 900 Tank	7/8/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.3900	Float	0.0200	Bucket		NO	
K&K 900 Tank	7/22/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.2400	Float	0.0100	Bucket		NO	
K&K 900 Tank	8/5/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.2400	Float	0.0100	Bucket		NO	

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K&K 900 Tank	8/19/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.2800	Float	0.0200	Bucket		NO	
K&K 900 Tank	9/3/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.3000	Float	0.0300	Bucket		NO	
K&K 900 Tank	9/19/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.2700	Float	0.0700	Bucket		NO	
K&K 900 Tank	10/2/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.1900	Float	0.0300	Bucket		NO	
K&K LR Tank	5/28/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	67.7900	Float	0.1400	Bucket		NO	
K&K LR Tank	5/30/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	2.9000	Float	0.1500	Bucket		NO	
K&K LR Tank	6/11/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	2.6500	Float	0.1900	Bucket		NO	
K&K LR Tank	6/24/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	2.6400	Float	0.1600	Bucket		NO	
K&K LR Tank	7/8/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	1.3400	Float	0.0100	Bucket		NO	
K&K LR Tank	7/22/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.7600	Float	0.1100	Bucket		NO	
K&K LR Tank	8/5/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.6900	Float	0.0800	Bucket		NO	
K&K LR Tank	8/19/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.5300	Float	0.0300	Bucket		NO	
K&K LR Tank	9/3/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.5600	Float	0.0200	Bucket		NO	
K&K LR Tank	9/19/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.3800	Float	0.0100	Bucket		NO	
K&K LR Tank	10/2/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.3100	Float	0.0100	Bucket		NO	
K&K/Mule Cr. Pond	5/28/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
K&K/Mule Cr. Pond	6/11/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
K&K/Mule Cr. Pond	6/24/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	

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K&K/Mule Cr. Pond	7/8/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
K&K/Mule Cr. Pond	7/22/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
K&K/Mule Cr. Pond	8/5/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
K&K/Mule Cr. Pond	8/19/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
K&K/Mule Cr. Pond	9/3/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
K&K/Mule Cr. Pond	9/18/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
K&K/Mule Cr. Pond	10/2/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
K&K/Mule Cr. Pond	10/14/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
K&K/NF1000 Draft Site	5/28/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	166.9628	Riffle Crest				NO	
K&K/NF1000 Draft Site	6/11/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	19.8593	Riffle Crest				NO	
K&K/NF1000 Draft Site	6/24/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	13.2840	Riffle Crest				NO	
K&K/NF1000 Draft Site	7/8/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	8.3073	Riffle Crest				NO	
K&K/NF1000 Draft Site	7/22/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	8.3073	Riffle Crest				NO	
Noisy Creek Tank	8/26/2024	I-F: Class I Fish Bearing	Tank	Alfonzo, Perris	3.8100	Float	0.0100	Bucket		NO	
Noisy Creek Tank	9/3/2024	I-F: Class I Fish Bearing	Tank	Alfonzo, Perris	5.3200	Float		Bucket		NO	No water getting to the valve. Unable to test bucket fill time.
Noisy Creek Tank	9/19/2024	I-F: Class I Fish Bearing	Tank	Alfonzo, Perris	3.7100	Float	0.0900	Bucket		NO	
Noisy Creek Tank	10/2/2024	I-F: Class I Fish Bearing	Tank	Alfonzo, Perris	3.6000	Float	0.1000	Bucket		NO	
Noisy Creek Tank	10/16/2024	I-F: Class I Fish Bearing	Tank	Alfonzo, Perris	4.2500	Float	0.0700	Bucket		NO	
Old-299 Tank	8/19/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.1000	Float	0.0300	Bucket		NO	
Old-299 Tank	9/3/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.0800	Float	0.0100	Bucket		NO	
Old-299 Tank	9/19/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.0500	Float	0.0100	Bucket		NO	
Old-299 Tank	10/2/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.0600	Float	0.0100	Bucket		NO	

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Ravine Creek Tank	6/11/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	8.4600	Float	0.0700	Bucket		NO	
Ravine Creek Tank	6/27/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	5.6900	Float	0.0700	Bucket		NO	
Ravine Creek Tank	7/11/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	0.5100	Float	0.0500	Bucket		NO	Throttled down 4 turns
Ravine Creek Tank	7/26/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	0.5100	Float	0.1000	Bucket		NO	Throttled down 5 turns
Ravine Creek Tank	8/8/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	1.5300	Float	0.0700	Bucket		NO	Throttled down 4 turns
Ravine Creek Tank	8/8/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	1.6700	Float	0.0700	Bucket		NO	Correct record for August 8th. Throttled down 4 turns
Ravine Creek Tank	8/21/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	1.5500	Float	0.0600	Bucket		NO	Not throttled down
Ravine Creek Tank	9/4/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	1.6400	Float	0.0700	Bucket		NO	
Ravine Creek Tank	9/16/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	1.8100	Float	0.0700	Bucket		NO	
Ravine Creek Tank	10/3/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	1.1000	Float	0.0700	Bucket		NO	
Roddiscraft Tank	7/24/2024	II-FPR: Class II Forest Practice Rules	Tank	Quintero, Brendan	0.7000	Float	0.0000	Bucket		NO	
Roddiscraft Tank	8/8/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	0.8600	Float	0.0200	Bucket		NO	
Roddiscraft Tank	8/21/2024	II-FPR: Class II Forest Practice Rules	Tank	Quintero, Brendan	0.3200	Float	0.0200	Bucket		NO	
Roddiscraft Tank	9/4/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.4600	Float	0.0800	Bucket		NO	
Rowdy Cr. Draft Site	5/23/2024	I-F: Class I Fish Bearing	Stream	Weaver, Haley	166.9628	Riffle Crest				NO	
Rowdy Cr. Draft Site	6/11/2024	I-F: Class I Fish Bearing	Stream	Weaver, Haley	93.1587	Riffle Crest				NO	
Rowdy Cr. Draft Site	7/11/2024	I-F: Class I Fish Bearing	Stream	Weaver, Haley	74.3946	Riffle Crest				NO	
Rowdy Cr. Draft Site	7/26/2024	I-F: Class I Fish Bearing	Stream	Weaver, Haley	44.5700	Riffle Crest				NO	

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Rowdy Cr. Draft Site	8/6/2024	I-F: Class I Fish Bearing	Stream	Weaver, Haley	44.5700	Riffle Crest				NO	
Rowdy Cr. Draft Site	8/21/2024	I-F: Class I Fish Bearing	Stream	Weaver, Haley	6.3554	Riffle Crest				NO	
Rowdy Cr. Draft Site	9/4/2024	I-F: Class I Fish Bearing	Stream	Weaver, Haley	10.6083	Riffle Crest				NO	
Rowdy Cr. Draft Site	9/16/2024	I-F: Class I Fish Bearing	Stream	Weaver, Haley	58.2580	Riffle Crest				NO	
Snow Camp Lake Draft Site	6/13/2024	I-F: Class I Fish Bearing	Pond	Ludington, N.						NO	
Snow Camp Lake Draft Site	6/26/2024	I-F: Class I Fish Bearing	Pond	Ludington, N.						NO	
Snow Camp Lake Draft Site	7/15/2024	I-F: Class I Fish Bearing	Pond	Ludington, N.						NO	
Snow Camp Lake Draft Site	7/24/2024	I-F: Class I Fish Bearing	Pond	Quintero, Brendan						NO	
Snow Camp Lake Draft Site	8/8/2024	I-F: Class I Fish Bearing	Pond	Ludington, N.						NO	
Snow Camp Lake Draft Site	8/21/2024	I-F: Class I Fish Bearing	Pond	Quintero, Brendan						NO	
Snow Camp Lake Draft Site	9/3/2024	I-F: Class I Fish Bearing	Pond	Ludington, N.						NO	
Sproul Barn Pond	6/10/2024	IV: Class IV	Pond	Ludington, N.						NO	
Sproul Barn Pond	6/24/2024	IV: Class IV	Pond	Ludington, N.						NO	
Sproul Barn Pond	7/17/2024	IV: Class IV	Pond	Ludington, N.						NO	Sproul lower
Sproul Barn Pond	7/26/2024	IV: Class IV	Pond	Weaver, Haley						NO	Sproul Barn pond
Sproul Barn Pond	8/7/2024	IV: Class IV	Pond	Ludington, N.						NO	
Sproul Upper Pond	8/22/2024	II-1: Class II 1st Order	Pond	Weaver, Haley						NO	Barn pond
T100 Bridge Tank	5/29/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	1.0400	Float	0.0700	Bucket		NO	
T100 Bridge Tank	6/11/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	1.0200	Float	0.0700	Bucket		NO	
T100 Bridge Tank	8/20/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	0.5200	Float	0.1100	Bucket		NO	
T100 Bridge Tank	9/25/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.3900	Float	0.0700	Bucket		NO	
T100 Bridge Tank	10/8/2024	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.3300	Float	0.0600	Bucket		NO	

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T200 Direct Draft	7/16/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	23.8081	Riffle Crest				NO	
T200 Direct Draft	7/23/2024	I-F: Class I Fish Bearing	Stream	Quintero, Brendan	15371.8273	Riffle Crest				NO	
T200 Direct Draft	8/6/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	10.6083	Riffle Crest				NO	
T200 Direct Draft	8/20/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	10.6083	Riffle Crest				NO	
T200 Direct Draft	9/10/2024	I-F: Class I Fish Bearing	Stream	Weaver, Haley	16.3594	Riffle Crest				NO	1.46 CFS with float method. Site to be pulled. This is the correct record
T200 Direct Draft	9/10/2024	I-F: Class I Fish Bearing	Stream	Quintero, Brendan	16.3594	Riffle Crest				NO	35.37cfs with float method
T200 Direct Draft	9/25/2024	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	16.3594	Riffle Crest				NO	1.46 CFS with float method
TT170 Surface Draft	5/29/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	10.6083	Riffle Crest				NO	
TT170 Surface Draft	6/12/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	10.6083	Riffle Crest				NO	
TT170 Surface Draft	6/25/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	8.3073	Riffle Crest				NO	
TT170 Surface Draft	7/16/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	4.7268	Riffle Crest				NO	
TT170 Surface Draft	7/23/2024	I-F: Class I Fish Bearing	Stream	Quintero, Brendan	976.6823	Riffle Crest				NO	
TT170 Surface Draft	8/6/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	1.5127	Riffle Crest				NO	
TT170 Surface Draft	8/20/2024	I-F: Class I Fish Bearing	Stream	Ludington, N.	1.5127	Riffle Crest				NO	
U10 Dandy Cr. Tank	5/28/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	1.2000	Float	0.1500	Bucket		NO	
U10 Dandy Cr. Tank	6/12/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	1.0500	Float	0.1200	Bucket		NO	
U10 Dandy Cr. Tank	6/26/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	1.1100	Float	0.1100	Bucket		NO	
U10 Dandy Cr. Tank	7/11/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	0.2500	Float	0.0400	Bucket		NO	
U10 Dandy Cr. Tank	7/22/2024	II-FPR: Class II Forest Practice Rules	Tank	Ludington, N.	0.4100	Float	0.0300	Bucket		NO	
U10 Dandy Cr. Tank	8/7/2024	II-FPR: Class II Forest Practice Rules	Tank	Weaver, Haley	0.3800	Float	0.0100	Bucket		NO	
Vic's Lake Draft Site	5/28/2024	I-F: Class I Fish Bearing	Pond	Weaver, Haley						NO	
Vic's Lake Draft Site	6/24/2024	I-F: Class I Fish Bearing	Pond	Ludington, N.						NO	

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Vic's Lake Draft Site	6/25/2024	I-F: Class I Fish Bearing	Pond	Weaver, Haley						NO	
Vic's Lake Draft Site	7/10/2024	I-F: Class I Fish Bearing	Pond	Weaver, Haley						NO	
Vic's Lake Draft Site	7/24/2024	I-F: Class I Fish Bearing	Pond	Quintero, Brendan						NO	
Vic's Lake Draft Site	8/6/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Vic's Lake Draft Site	8/27/2024	I-F: Class I Fish Bearing	Pond	Quintero, Brendan						NO	
Vic's Lake Draft Site	9/3/2024	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	Pulled 09/02/2024
W2300 Tank	5/23/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley	1.2300	Float	0.0300	Bucket		NO	
W2300 Tank	6/11/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley	0.9300	Float	0.0300	Bucket		NO	
W2300 Tank	6/27/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley	0.6000	Float	0.0400	Bucket		NO	
W2300 Tank	7/11/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley	1.4300	Float	0.0400	Bucket		NO	
W2300 Tank	7/11/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley	0.5100	Float	0.0500	Bucket		NO	Throttled down 4 turns
W2300 Tank	7/26/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley	0.4400	Float	0.0300	Bucket		NO	
W2300 Tank	7/26/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley	0.5100	Float	0.1000	Bucket		NO	Throttled down 5 turns
W2300 Tank	8/6/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley	0.4200	Float	0.0300	Bucket		NO	
W2300 Tank	8/21/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley	0.4700	Float	0.0200	Bucket		NO	
W2300 Tank	9/4/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley	0.2800	Float	0.0300	Bucket		NO	
W2300 Tank	9/16/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley		Float	0.0300	Bucket		NO	
W2300 Tank	10/3/2024	II-2: Class II 2nd Order	Tank	Weaver, Haley	0.2000	Float	0.0200	Bucket		NO	
Wiregrass Pond	6/24/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
Wiregrass Pond	7/8/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
Wiregrass Pond	7/22/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
Wiregrass Pond	8/5/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	

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Wiregrass Pond	8/19/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
Wiregrass Pond	9/3/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
Wiregrass Pond	9/18/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
Wiregrass Pond	10/2/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
Wiregrass Pond	10/14/2024	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
WM 710 Tank	7/10/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.1500	Float	0.0200	Bucket		NO	
WM 710 Tank	7/23/2024	II-2: Class II 2nd Order	Tank	Quintero, Brendan	0.0500	Float	0.0100	Bucket		NO	
WM10 Pond	5/28/2024	II-1: Class II 1st Order	Pond	Ludington, N.						NO	
WM10 Pond	6/12/2024	II-1: Class II 1st Order	Pond	Ludington, N.						NO	
WM10 Pond	6/25/2024	II-1: Class II 1st Order	Pond	Ludington, N.						NO	
WM10 Pond	7/10/2024	II-1: Class II 1st Order	Pond	Ludington, N.						NO	
WM10 Pond	7/23/2024	II-1: Class II 1st Order	Pond	Quintero, Brendan						NO	
WM10 Tank	5/28/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.2800	Float	0.0700	Bucket		NO	
WM10 Tank	6/11/2024	II-2: Class II 2nd Order	Tank	Ludington, N.		Float	0.0300	Bucket		NO	
WM10 Tank	6/26/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.2200	Float	0.0300	Bucket		NO	
WM10 Tank	7/10/2024	II-2: Class II 2nd Order	Tank	Ludington, N.	0.1500	Float	0.0200	Bucket		NO	
WM10 Tank	7/23/2024	II-2: Class II 2nd Order	Tank	Quintero, Brendan	0.1000	Float	0.0100	Bucket		NO	