



Plan was submitted.

- October 1, 2025 GDRCo submitted 2 Class I projects and 123 Class II/III projects related to 7 THPs and, 2 Amendments to approved THPs, approved after the Annual Work Plan was submitted.
- December 10, 2025 GDRCo submitted 2 Class I projects and 23 Class II/III projects related to 4 THPs and 6 Minor Amendments to approved THPs, approved after the Annual Work Plan was submitted.

In total for the year, GDRCo notified 577 Class II/III projects, and 16 Class I projects related to THPs; 21 Class II/III projects related to non-THPs; 1 Class I stream enhancement project; and, 69 water drafting sites.

**Table 1** summarizes the work completed in 2024 and 2025 on notified projects as well as pre-winter and post-winter inspection dates and functional status. The work completed in 2024 have both the pre-winter (2024) and post-winter (2025) inspections and the work completed in 2025 have only the pre-winter (2025) inspections.

GDRCO #	State #	Road Point	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	Dec 9 2025	Perris Alfonzo	Functional	
012101	1-22-00052-Hum	02	Aug 15 2024	Haley Weaver	Dec 9 2025	Perris Alfonzo	Functional	
012101	1-22-00052-Hum	11	Nov 18 2024	Haley Weaver	Dec 9 2025	Perris Alfonzo	Functional	
012301	1-24-00019 Hum	01	Nov 18 2024	Haley Weaver	Dec 9 2025	Perris Alfonzo	Functional	
012301	1-24-00019 Hum	02	Nov 18 2024	Haley Weaver	Dec 9 2025	Perris Alfonzo	Functional	
012301	1-24-00019 Hum	03	Nov 18 2024	Haley Weaver	Dec 9 2025	Perris Alfonzo	Functional	
012301	1-24-00019 Hum	05	Dec 9 2025	Perris Alfonzo			Functional	
012301	1-24-00019 Hum	06	Dec 9 2025	Perris Alfonzo			Functional	
012301	1-24-00019 Hum	07	Dec 9 2025	Perris Alfonzo			Functional	
012301	1-24-00019 Hum	11	Nov 18 2024	Haley Weaver	Dec 9 2025	Perris Alfonzo	Functional	
022101	1-22-00108 Hum	03	Mar 4 2025	Nalani Ludington			Functional	Forester assessed pre and post as functional
022101	1-22-00108 Hum	04	Mar 4 2025	Nalani Ludington			Functional	Forester assessed pre and post as functional
022101	1-22-00108 Hum	05	Mar 4 2025	Nalani Ludington			Functional	Forester assessed pre and post as functional
022101	1-22-00108 Hum	06	Mar 4 2025	Nalani Ludington			Functional	Forester assessed pre and post as functional
022101	1-22-00108 Hum	07	Mar 4 2025	Nalani Ludington			Functional	Forester assessed pre and post as functional
022101	1-22-00108 Hum	08	Mar 4 2025	Nalani Ludington			Functional	Forester assessed pre and post as functional
012301	1-24-00019 Hum	14	Dec 30 2024	Nalani Ludington	Dec 9 2025	Perris Alfonzo	Functional	
032201	1-25-00013-Hum	03	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	04	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	06.1	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	07	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	12	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	13	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	14	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	15	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	16	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	18	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	19	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	20	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	21	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	22	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	TX1	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	TX2	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	TX3	Oct 20 2025	Perris Alfonzo			Functional	
032201	1-25-00013-Hum	TX4	Oct 20 2025	Perris Alfonzo			Functional	
142001	1-20-00124-Hum	11	Jan 22 2025	Brittney Tresenrider	Nov 19 2025	Perris Alfonzo	Functional	
142001	1-20-00124-Hum	12	Jan 22 2025	Brittney Tresenrider	Nov 19 2025	Perris Alfonzo	Functional	
142002	1-21-000134-Hum	12	Nov 19 2025	Perris Alfonzo			Functional	
142101	1-22-00173-Hum	PWA_31	Jan 22 2025	Brittney Tresenrider	Nov 18 2025	Perris Alfonzo	Functional	
142101	1-22-00173-Hum	PWA_32	Jan 22 2025	Brittney Tresenrider	Nov 18 2025	Perris Alfonzo	Functional	
142301	1-24-00027 Hum	RP 11	Jan 27 2025	Brittney Tresenrider	Nov 19 2025	Perris Alfonzo	Functional	
142301	1-24-00027 Hum	RP 12	Jan 27 2025	Brittney Tresenrider	Nov 19 2025	Perris Alfonzo	Functional	
142401	1-24-00168 Hum	RP-01	Nov 18 2025	Perris Alfonzo			Functional	
142401	1-24-00168 Hum	RP-02	Nov 18 2025	Perris Alfonzo			Functional	
142401	1-24-00168 Hum	RP-03	Nov 18 2025	Perris Alfonzo			Functional	
142401	1-24-00168 Hum	RP-04	Nov 18 2025	Perris Alfonzo			Functional	
142401	1-24-00168 Hum	RP-05	Nov 18 2025	Perris Alfonzo			Functional	
142401	1-24-00168 Hum	RP-07	Nov 18 2025	Perris Alfonzo			Functional	
142401	1-24-00168 Hum	RP-14	Nov 19 2025	Perris Alfonzo			Functional	
142401	1-24-00168 Hum	RP-15	Nov 19 2025	Perris Alfonzo			Functional	
142401	1-24-00168 Hum	RP-16	Nov 18 2025	Perris Alfonzo			Functional	

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	RPF Pre-Inspection	Post-winter Inspection Date	RPF Post-Inspection	Functional Status	Notes
172201	1-23-00033-Hum	01	Jan 30 2025	Brittney Tresenrider	Nov 18 2025	Brittney Tresenrider	Functional	
172201	1-23-00033-Hum	02	Jan 30 2025	Brittney Tresenrider	Nov 6 2025	Brittney Tresenrider	Functional	
172201	1-23-00033-Hum	03	Jan 30 2025	Brittney Tresenrider	Nov 6 2025	Brittney Tresenrider	Functional	Compliant. As per PHI discussion Spittler used and crossing left in existing condition. 2024 non-compliant record was due to incomplete information from Forester.
172201	1-23-00033-Hum	04	Jan 30 2025	Brittney Tresenrider	Nov 6 2025	Brittney Tresenrider	Functional	
172202	1-23-00053-Hum	01	Oct 30 2025	Brittney Tresenrider			Functional	
172202	1-23-00053-Hum	02	Oct 30 2025	Brittney Tresenrider			Functional	
172202	1-23-00053-Hum	03	Jan 16 2025	Perris Alfonzo	Oct 14 2025	Brittney Tresenrider	Functional	
172202	1-23-00053-Hum	04	Dec 31 2024	Austin Nolan	Oct 14 2025	Brittney Tresenrider	Functional	
172202	1-23-00053-Hum	05	Jan 16 2025	Perris Alfonzo	Oct 14 2025	Brittney Tresenrider	Functional	
172202	1-23-00053-Hum	06	Jan 16 2025	Perris Alfonzo	Oct 14 2025	Brittney Tresenrider	Functional	
172202	1-23-00053-Hum	07	Jan 13 2025	Austin Nolan	Oct 14 2025	Brittney Tresenrider	Functional	
172202	1-23-00053-Hum	09	Dec 31 2024	Austin Nolan	Oct 14 2025	Brittney Tresenrider	Functional	
172203	1-23-00034-Hum	01	Jan 29 2025	Brittney Tresenrider	Oct 22 2025	Brittney Tresenrider	Functional	
172203	1-23-00034-Hum	02	Jan 29 2025	Brittney Tresenrider	Oct 22 2025	Brittney Tresenrider	Functional	
172203	1-23-00034-Hum	04	Jan 29 2025	Brittney Tresenrider	Oct 22 2025	Brittney Tresenrider	Functional	
172203	1-23-00034-Hum	05	Jan 29 2025	Brittney Tresenrider	Oct 22 2025	Brittney Tresenrider	Functional	
172203	1-23-00034-Hum	06	Jan 29 2025	Brittney Tresenrider	Oct 22 2025	Brittney Tresenrider	Functional	
172203	1-23-00034-Hum	07	Jan 29 2025	Brittney Tresenrider	Oct 22 2025	Brittney Tresenrider	Functional	
172301	1-24-00001 Hum	01	Oct 22 2025	Brittney Tresenrider			Non-Compliant	PreMATO NON COMPLIANT: The crossing is not pulled to grade and insufficiently mulched.
172301	1-24-00001 Hum	02	Oct 22 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	03	Oct 22 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	04	Oct 22 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	05	Oct 22 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	07	Oct 22 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	08	Jan 30 2025	Brittney Tresenrider	Jul 22 2025	Brittney Tresenrider	Functional	
172301	1-24-00001 Hum	09	Jan 30 2025	Brittney Tresenrider	Oct 22 2025	Brittney Tresenrider	Functional	Pre-MATO issued fixed, Complaint
172301	1-24-00001 Hum	10	Oct 22 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	11	Oct 22 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	12	Nov 6 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	12.2	Nov 6 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	13	Nov 6 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	14	Nov 6 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	15	Nov 6 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	16	Nov 6 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	17	Nov 6 2025	Brittney Tresenrider			Functional	
172301	1-24-00001 Hum	18	Nov 6 2025	Brittney Tresenrider			Functional	
172402	1-25-00012-Hum	24	Nov 6 2025	Brittney Tresenrider			Functional	
182001	1-20-00207-Hum	30	Nov 6 2025	Brittney Tresenrider			Functional	
192301	1-24-00159 Hum	02	Nov 3 2025	Perris Alfonzo			Functional	
192301	1-24-00159 Hum	03	Nov 3 2025	Perris Alfonzo			Functional	
192301	1-24-00159 Hum	04	Nov 3 2025	Perris Alfonzo			Functional	
192301	1-24-00159 Hum	08	Nov 3 2025	Perris Alfonzo			Functional	
222001	1-21-00124-Hum	05	Jan 28 2025	Austin Nolan	Dec 16 2025	Others	Functional	
222001	1-21-00124-Hum	13	Jan 14 2025	Brittney Tresenrider	Nov 12 2025	Others	Functional	
222001	1-21-00124-Hum	14	Jan 14 2025	Brittney Tresenrider	Nov 12 2025	Others	Functional	
222001	1-21-00124-Hum	15	Jan 14 2025	Brittney Tresenrider	Nov 12 2025	Others	Functional	
222201	1-23-00112 Hum	01	Jan 27 2025	Austin Nolan	Sep 22 2025	Others	Functional	
222201	1-23-00112 Hum	02	Jan 28 2025	Austin Nolan	Oct 29 2025	Nalani Ludington	Non-Compliant	Post-MATO NON_COMPLIANT: Insufficient hydrologic disconnect with delivery.
222201	1-23-00112 Hum	03	Jan 28 2025	Austin Nolan	Oct 29 2025	Nalani Ludington	Functional	
222201	1-23-00112 Hum	04	Jan 27 2025	Austin Nolan	Oct 29 2025	Nalani Ludington	Functional	

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222201	1-23-00112 Hum	05	Jan 27 2025	Austin Nolan	Oct 29 2025	Nalani Ludington	Functional	
222201	1-23-00112 Hum	07	Jan 27 2025	Austin Nolan	Dec 1 2025	Others	Functional	
222201	1-23-00112 Hum	08	Jan 27 2025	Austin Nolan	Dec 1 2025	Others	Functional	
222201	1-23-00112 Hum	09	Jan 27 2025	Austin Nolan	Dec 1 2025	Others	Functional	
222201	1-23-00112 Hum	10	Jan 27 2025	Austin Nolan	Dec 1 2025	Others	Functional	
222201	1-23-00112 Hum	11	Jan 28 2025	Austin Nolan	Dec 1 2025	Others	Functional	
222201	1-23-00112 Hum	14	Jan 27 2025	Austin Nolan	Oct 29 2025	Nalani Ludington	Functional	
241901	1-20-00019HUM	16	Dec 19 2024	Austin Nolan	Nov 11 2025	Brittney Tresenrider	Functional	Pre-MATO issued fixed, Complaint
242001	1-21-00016-Hum	01	Dec 19 2024	Austin Nolan	Sep 23 2025	Austin Nolan	Functional	
242001	1-21-00016-Hum	02	Dec 19 2024	Austin Nolan	Sep 23 2025	Austin Nolan	Functional	
242001	1-21-00016-Hum	03	Dec 19 2024	Austin Nolan	Sep 23 2025	Austin Nolan	Functional	
242001	1-21-00016-Hum	04	Dec 19 2024	Austin Nolan	Sep 23 2025	Austin Nolan	Functional	
242001	1-21-00016-Hum	05	Dec 19 2024	Austin Nolan	Sep 23 2025	Austin Nolan	Functional	
242001	1-21-00016-Hum	06	Dec 19 2024	Austin Nolan	Sep 23 2025	Austin Nolan	Functional	
242001	1-21-00016-Hum	07	Dec 19 2024	Austin Nolan	Sep 23 2025	Austin Nolan	Functional	
242001	1-21-00016-Hum	08	Dec 19 2024	Austin Nolan	Sep 23 2025	Austin Nolan	Functional	
242001	1-21-00016-Hum	09	Dec 19 2024	Austin Nolan	Sep 23 2025	Austin Nolan	Functional	
242001	1-21-00016-Hum	10	Dec 19 2024	Austin Nolan	Sep 23 2025	Austin Nolan	Functional	
242201	1-22-00118-Hum	3	Jan 30 2025	Austin Nolan	Nov 11 2025	Brittney Tresenrider	Functional	
242301	1-24-00145 Hum	01	Oct 29 2025	Nalani Ludington			Functional	
242301	1-24-00145 Hum	02	Oct 29 2025	Nalani Ludington			Functional	
242301	1-24-00145 Hum	03	Oct 17 2025	Nalani Ludington			Functional	
242301	1-24-00145 Hum	05	Dec 2 2025	Others			Functional	
242301	1-24-00145 Hum	07	Dec 2 2025	Others			Functional	
242301	1-24-00145 Hum	08	Dec 2 2025	Others			Functional	
242301	1-24-00145 Hum	09	Dec 2 2025	Others			Functional	
242301	1-24-00145 Hum	16	Dec 2 2025	Others			Functional	
242301	1-24-00145 Hum	19	Dec 2 2025	Others			Functional	
242301	1-24-00145 Hum	AM1	Oct 17 2025	Nalani Ludington			Functional	
242301	1-24-00145 Hum	CF-1 & CF-2	Dec 3 2025	Others			Functional	
261901	1-19-00161 HUM	05_upgrade	Dec 3 2025	Others			Functional	
261901	1-19-00161 HUM	12	Oct 22 2024	Others	Aug 25 2025	Brittney Tresenrider	Functional	
262002	1-21-00019-Hum	01	Nov 18 2024	Austin Nolan	Aug 21 2025	Brittney Tresenrider	Functional	
262002	1-21-00019-Hum	02	Nov 18 2024	Austin Nolan	Aug 21 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	04	Oct 22 2024	Perris Alfonzo	Nov 11 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	10	Oct 22 2024	Perris Alfonzo	Aug 21 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	11	Oct 22 2024	Perris Alfonzo	Aug 21 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	12	Oct 22 2024	Perris Alfonzo	Aug 21 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	13	Oct 22 2024	Perris Alfonzo	Aug 21 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	14	Jan 29 2025	Austin Nolan	Aug 25 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	15	Jan 29 2025	Austin Nolan	Aug 25 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	16	Oct 22 2024	Perris Alfonzo	Aug 21 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	17	Oct 22 2024	Others	Aug 21 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	17.1	Oct 22 2024	Others	Aug 21 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	18	Oct 22 2024	Perris Alfonzo	Aug 21 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	19	Oct 22 2024	Others	Aug 21 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	20	Oct 22 2024	Perris Alfonzo	Aug 21 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	22	Jan 27 2025	Perris Alfonzo	Aug 14 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	23	Jan 29 2025	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262102	1-22-00194-Hum	24	Jan 29 2025	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262301	1-24-00010 Hum	01	Nov 18 2024	Austin Nolan	Aug 21 2025	Brittney Tresenrider	Functional	

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262301	1-24-00010 Hum	02	Nov 18 2024	Austin Nolan	Aug 21 2025	Brittney Tresenrider	Functional	
262301	1-24-00010 Hum	03	Nov 18 2024	Austin Nolan	Aug 21 2025	Brittney Tresenrider	Functional	
262301	1-24-00010 Hum	11	Nov 18 2024	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262301	1-24-00010 Hum	12	Nov 18 2024	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262301	1-24-00010 Hum	14	Nov 18 2024	Austin Nolan	Aug 21 2025	Brittney Tresenrider	Functional	
262301	1-24-00010 Hum	15	Nov 18 2024	Austin Nolan	Aug 21 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	03	Nov 14 2024	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	05	Nov 14 2024	Austin Nolan	Aug 20 2025	Brittney Tresenrider	Functional	original Unclassified wet area that was misidentified on pre-MATO inspection. The correct MATO site 10466633 pulled to standard.
262303	1-24-00035 Hum	07	Nov 14 2024	Austin Nolan	Aug 25 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	08	Nov 14 2024	Austin Nolan	Aug 25 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	09	Nov 14 2024	Austin Nolan	Aug 25 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	10	Nov 14 2024	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	12	Nov 14 2024	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	13	Nov 14 2024	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	14	Nov 14 2024	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	15	Nov 14 2024	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	16	Nov 14 2024	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	17	Nov 14 2024	Austin Nolan	Aug 14 2025	Brittney Tresenrider	Functional	
262303	1-24-00035 Hum	18	Dec 19 2024	Austin Nolan	Nov 11 2025	Brittney Tresenrider	Functional	
262401	1-24-00199 Hum	01	Dec 4 2025	Others			Functional	
262402	1-24-00203 Hum	13	Nov 4 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	14	Nov 4 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	16	Nov 4 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	17	Nov 4 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	24	Nov 4 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	25	Nov 4 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	26	Nov 4 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	27	Nov 4 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	28	Nov 4 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	29	Nov 6 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	33	Nov 6 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	34	Nov 6 2025	Brittney Tresenrider			Functional	
262402	1-24-00203 Hum	35	Nov 11 2025	Brittney Tresenrider			Functional	
272301	1-23-00179 Hum	07	Oct 29 2024	Others	Jul 14 2025	Brittney Tresenrider	Functional	
272301	1-23-00179 Hum	1	Oct 29 2024	Others	Jul 14 2025	Brittney Tresenrider	Functional	
272301	1-23-00179 Hum	2	Oct 29 2024	Others	Jul 14 2025	Brittney Tresenrider	Functional	
272301	1-23-00179 Hum	4	Oct 29 2024	Others	Jul 14 2025	Brittney Tresenrider	Functional	
272301	1-23-00179 Hum	6	Oct 29 2024	Others	Jul 14 2025	Brittney Tresenrider	Non-Compliant	Post-MATO NON-COMPLIANT Stumping of the road fill. Right bank destabilization.
272302	1-23-00129 Hum	1	Jan 30 2025	Austin Nolan	Aug 5 2025	Brittney Tresenrider	Functional	
272302	1-23-00129 Hum	1.1	Jan 30 2025	Austin Nolan	Aug 5 2025	Brittney Tresenrider	Functional	
272302	1-23-00129 Hum	2	Jan 30 2025	Austin Nolan	Jul 21 2025	Brittney Tresenrider	Functional	
272302	1-23-00129 Hum	3	Jan 30 2025	Austin Nolan	Jul 21 2025	Brittney Tresenrider	Functional	
272302	1-23-00129 Hum	4	Jan 30 2025	Austin Nolan	Jul 21 2025	Brittney Tresenrider	Functional	
272302	1-23-00129 Hum	5	Jan 30 2025	Austin Nolan	Jul 21 2025	Brittney Tresenrider	Functional	
362201	1-23-00064 Hum	RP 1	Jan 29 2025	Brittney Tresenrider	Dec 8 2025	Others	Functional	
362201	1-23-00064 Hum	RP 2	Jan 29 2025	Brittney Tresenrider	Dec 8 2025	Others	Functional	
362201	1-23-00064 Hum	RP 3	Dec 8 2025	Others			Functional	
362201	1-23-00064 Hum	RP 4	Dec 8 2025	Others			Functional	
362201	1-23-00064 Hum	RP 5	Dec 8 2025	Others			Functional	
362201	1-23-00064 Hum	RP 6	Dec 8 2025	Others			Functional	

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	RPF Pre-Inspection	Post-winter Inspection Date	RPF Post-Inspection	Functional Status	Notes
362201	1-23-00064 Hum	RP 7	Dec 8 2025	Others			Functional	
362201	1-23-00064 Hum	RP 8	Dec 8 2025	Others			Functional	
402301	1-23-00127 Hum	07	Jan 14 2025	Austin Nolan	Aug 18 2025	Brittney Tresenrider	Functional	
402301	1-23-00127 Hum	08	Jan 14 2025	Austin Nolan	Aug 18 2025	Brittney Tresenrider	Functional	
402301	1-23-00127 Hum	09	Jan 14 2025	Austin Nolan	Aug 18 2025	Brittney Tresenrider	Functional	
402301	1-23-00127 Hum	14	Nov 13 2025	Perris Alfonso			Non-Compliant	Pre-MATO NON-COMPLIANT Slumping on inboard side above inlet. Insufficient hydrologic disconnects.
402301	1-23-00127 Hum	15	Nov 13 2025	Perris Alfonso			Functional	
402401	1-24-00088 Hum	01	Nov 6 2025	Perris Alfonso			Functional	
402401	1-24-00088 Hum	02	Nov 6 2025	Perris Alfonso			Functional	
402401	1-24-00088 Hum	04	Nov 6 2025	Perris Alfonso			Functional	
422201	1-23-00055 Hum	01	Nov 13 2025	Perris Alfonso			Non-Compliant	Pre-MATO NON-COMPLIANT Oversteepened side slopes with past erosion and perched material at the inlet.
422201	1-23-00055 Hum	02	Nov 13 2025	Perris Alfonso			Functional	
422201	1-23-00055 Hum	03	Sep 9 2025	Nalani Ludington			Functional	
422201	1-23-00055 Hum	Fawn Prairie NOD	Jan 14 2025	Austin Nolan	Sep 9 2025	Nalani Ludington	Functional	
422201	1-23-00055 Hum	FP01	Sep 9 2025	Nalani Ludington			Functional	
422201	1-23-00055 Hum	FP02	Sep 9 2025	Nalani Ludington			Functional	
422201	1-23-00055 Hum	FP03	Sep 2 2025	Nalani Ludington			Functional	
422201	1-23-00055 Hum	FP04	Sep 9 2025	Nalani Ludington			Functional	
422301	1-24-00114 Hum	2	Nov 13 2025	Perris Alfonso			Functional	
422301	1-24-00114 Hum	3	Nov 13 2025	Perris Alfonso			Functional	
422301	1-24-00114 Hum	6	Nov 13 2025	Perris Alfonso			Functional	
422301	1-24-00114 Hum	8	Nov 5 2025	Perris Alfonso			Functional	
422301	1-24-00114 Hum	9	Nov 5 2025	Perris Alfonso			Functional	
422401	1-24-00104 Hum	02	Dec 5 2025	Others			Functional	
431901	1-19-00167-HUM	04	Jan 21 2025	Austin Nolan	Aug 12 2025	Others	Functional	
431901	1-19-00167-HUM	05	Jan 21 2025	Austin Nolan	Aug 12 2025	Others	Functional	
431901	1-19-00167-HUM	06	Jan 21 2025	Austin Nolan	Dec 29 2025	Brittney Tresenrider	Functional	
432401	1-24-00193 Hum	01	Sep 30 2025	Others			Functional	
432401	1-24-00193 Hum	02	Nov 19 2025	Austin Nolan			Functional	
432401	1-24-00193 Hum	03	Nov 19 2025	Austin Nolan			Functional	
432401	1-24-00193 Hum	04	Dec 5 2025	Others			Functional	
432401	1-24-00193 Hum	05	Dec 5 2025	Others			Functional	
432401	1-24-00193 Hum	06	Dec 5 2025	Others			Functional	
432401	1-24-00193 Hum	07	Dec 5 2025	Others			Functional	
432401	1-24-00193 Hum	08	Nov 20 2025	Austin Nolan			Functional	
432401	1-24-00193 Hum	08.1	Oct 20 2025	Brittney Tresenrider			Functional	
432401	1-24-00193 Hum	08.2	Oct 20 2025	Brittney Tresenrider			Functional	
442301	1-24-00024 Hum	09	Nov 6 2025	Perris Alfonso			Functional	
442301	1-24-00024 Hum	10	Nov 6 2025	Perris Alfonso			Functional	
442301	1-24-00024 Hum	12	Jan 14 2025	Austin Nolan	Sep 9 2025	Nalani Ludington	Functional	
452001	1-20-00162-HUM	01	Jan 14 2025	Austin Nolan	Aug 12 2025	Others	Functional	
452001	1-20-00162-HUM	04	Jul 15 2024	Haley Weaver	Aug 18 2025	Nalani Ludington	Functional	
452001	1-20-00162-HUM	05	Oct 3 2024	Haley Weaver	Aug 18 2025	Nalani Ludington	Functional	
452001	1-20-00162-HUM	06	Oct 2 2024	Haley Weaver	Aug 18 2025	Nalani Ludington	Functional	
452001	1-20-00162-HUM	07	Oct 2 2024	Haley Weaver	Aug 18 2025	Nalani Ludington	Functional	
452101	1-22-00112-Hum	03	Dec 3 2025	Brittney Tresenrider			Functional	
452301	1-23-00146 Hum	1	Oct 16 2024	Haley Weaver	Aug 12 2025	Others	Functional	
472002	1-20-00082 Hum	04	Oct 20 2024	Nalani Ludington	Aug 19 2025	Nalani Ludington	Functional	
472203	1-23-00068-Hum	01	Aug 5 2024	Haley Weaver	Aug 19 2025	Nalani Ludington	Functional	
472203	1-23-00068-Hum	02	Aug 5 2024	Haley Weaver	Aug 19 2025	Nalani Ludington	Functional	

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472203	1-23-00068-Hum	03	Aug 5 2024	Haley Weaver	Aug 19 2025	Nalani Ludington	Functional	
472301	1-23-00102 Hum	01	Oct 29 2024	Haley Weaver	Aug 6 2025	Brittney Tresenrider	Functional	
472301	1-23-00102 Hum	02	Oct 16 2024	Haley Weaver	Aug 6 2025	Brittney Tresenrider	Functional	
472301	1-23-00102 Hum	03	Aug 6 2025	Brittney Tresenrider			Functional	
472303	1-23-00124 Hum	03	Nov 18 2025	Brittney Tresenrider			Functional	
472303	1-23-00124 Hum	04	Nov 18 2025	Brittney Tresenrider			Functional	
472303	1-23-00124 Hum	05	Oct 16 2024	Haley Weaver	Aug 12 2025	Others	Functional	
472304	1-23-00173 Hum	2	Oct 16 2024	Haley Weaver	Aug 19 2025	Nalani Ludington	Functional	
472304	1-23-00173 Hum	3	Oct 16 2024	Haley Weaver	Aug 19 2025	Nalani Ludington	Functional	
472304	1-23-00173 Hum	4	Oct 16 2024	Haley Weaver	Aug 14 2025	Others	Functional	
472304	1-23-00173 Hum	5	Oct 16 2024	Haley Weaver	Aug 14 2025	Others	Functional	
472304	1-23-00173 Hum	6	Oct 29 2024	Haley Weaver	Sep 22 2025	Others	Functional	
472304	1-23-00173 Hum	7	Oct 29 2024	Haley Weaver	Nov 18 2025	Others	Functional	
472304	1-23-00173 Hum	8	Oct 29 2024	Haley Weaver	Nov 18 2025	Brittney Tresenrider	Functional	
472307	1-24-00065 Hum	3	Nov 18 2025	Others			Functional	
472307	1-24-00065 Hum	4	Nov 18 2025	Others			Functional	
472401	1-25-00082-Hum	10	Nov 19 2025	Austin Nolan			Functional	
482201	1-23-00089 Hum	05	Aug 8 2024	Haley Weaver	Aug 12 2025	Others	Functional	
482201	1-23-00089 Hum	05.1	Aug 14 2024	Haley Weaver	Aug 12 2025	Others	Functional	
482201	1-23-00089 Hum	06	Aug 14 2024	Haley Weaver	Aug 12 2025	Others	Functional	
482302	1-24-00073 Hum	10	Dec 1 2025	Brittney Tresenrider			Functional	
482401	1-24-00110 Hum	01	Nov 26 2025	Brittney Tresenrider			Functional	
482401	1-24-00110 Hum	02	Dec 3 2025	Brittney Tresenrider			Functional	
482401	1-24-00110 Hum	03	Dec 3 2025	Brittney Tresenrider			Non-Compliant	PreMATO NON-COMPLIANT No seed and straw. Water bar on the left approach directs surface run off into ditch line that is connected to the watercourse. Located behind large pulled crossing. Reassess connectivity on post-MATO.
482401	1-24-00110 Hum	04	Dec 3 2025	Brittney Tresenrider			Functional	
512101	1-22-00028-Hum	01	Nov 10 2025	Others			Functional	
512101	1-22-00028-Hum	08	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	09	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	10	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	11	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	12	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	13	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	14	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	15	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	16	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	19	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	20	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	21	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	21.1	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	22	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	24	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	25	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	26	Nov 11 2025	Perris Alfonzo			Functional	
512101	1-22-00028-Hum	27	Nov 11 2025	Perris Alfonzo			Functional	
512102	1-22-00026-Hum	23	Jan 13 2025	Austin Nolan	Nov 13 2025	Brittney Tresenrider	Functional	The settling of the out board fill has stabilized. There is minimal slumping and no delivery to the watercourse. There is a deformation in the pipe and some flow under the pipe. Added to the watchlist.
512102	1-22-00026-Hum	24	Dec 12 2024	Austin Nolan	Nov 13 2025	Brittney Tresenrider	Functional	
512103	1-23-00020-Hum	2	Dec 5 2024	Perris Alfonzo	Nov 10 2025	Others	Functional	
512103	1-23-00020-Hum	9	Dec 5 2024	Perris Alfonzo	Nov 10 2025	Others	Functional	

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512201	1-23-00182 Hum	01	Oct 23 2024	Others	Jul 16 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	02	Oct 23 2024	Others	Jul 16 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	03	Oct 23 2024	Others	Jul 16 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	04	Oct 23 2024	Others	Jul 16 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	05	Oct 23 2024	Others	Jul 16 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	06	Oct 23 2024	Others	Jul 16 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	07	Oct 23 2024	Others	Jul 16 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	08	Oct 23 2024	Others	Jul 16 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	09	Oct 23 2024	Others	Jul 16 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	10	Jan 13 2025	Austin Nolan	Jul 16 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	11	Oct 23 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	12	Nov 7 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	13	Nov 7 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	15	Nov 7 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	16	Nov 7 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	17	Nov 7 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	18	Nov 7 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	19	Oct 23 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	20	Oct 23 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	21	Oct 23 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	22	Oct 23 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512201	1-23-00182 Hum	24	Oct 23 2024	Others	Jul 17 2025	Brittney Tresenrider	Functional	
512301	1-24-00132 Hum	03	Dec 2 2025	Austin Nolan			Functional	
512301	1-24-00132 Hum	04	Dec 2 2025	Austin Nolan			Functional	
512301	1-24-00132 Hum	05	Dec 2 2025	Austin Nolan			Functional	
512301	1-24-00132 Hum	07	Dec 2 2025	Austin Nolan			Functional	
512301	1-24-00132 Hum	09	Dec 2 2025	Austin Nolan			Functional	
512301	1-24-00132 Hum	11	Dec 2 2025	Austin Nolan			Functional	
512301	1-24-00132 Hum	13	Dec 2 2025	Austin Nolan			Functional	
512301	1-24-00132 Hum	14	Dec 2 2025	Austin Nolan			Functional	
512402	1-25-00003-Hum	01	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	02	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	03	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	04	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	05	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	06	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	09	Nov 26 2025	Others			Functional	
512402	1-25-00003-Hum	11	Nov 26 2025	Others			Functional	
512402	1-25-00003-Hum	12	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	13	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	14	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	15	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	16	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	17	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	19	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	20	Nov 25 2025	Others			Functional	
512402	1-25-00003-Hum	21	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	22	Nov 24 2025	Others			Functional	
512402	1-25-00003-Hum	36	Nov 26 2025	Others			Functional	
512402	1-25-00003-Hum	37	Nov 26 2025	Others			Functional	
512402	1-25-00003-Hum	38	Nov 26 2025	Others			Functional	

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512402	1-25-00003-Hum	39	Nov 26 2025	Others			Functional	
512402	1-25-00003-Hum	40	Nov 26 2025	Others			Functional	
512402	1-25-00003-Hum	41	Nov 26 2025	Others			Functional	
512402	1-25-00003-Hum	59	Nov 26 2025	Others			Functional	
512404	1-25-00018-Hum	01	Nov 10 2025	Others			Functional	
512404	1-25-00018-Hum	02	Dec 2 2025	Austin Nolan			Functional	
512404	1-25-00018-Hum	32	Nov 10 2025	Others			Functional	
561704	1-18-063HUM	01	Nov 5 2024	Others	Nov 17 2025	Austin Nolan	Functional	
561704	1-18-063HUM	09	Nov 5 2024	Others	Nov 17 2025	Austin Nolan	Functional	
561704	1-18-063HUM	10	Nov 5 2024	Others	Nov 17 2025	Austin Nolan	Functional	
561903	1-21-00001-Hum	02	Nov 5 2024	Others	Oct 20 2025	Austin Nolan	Functional	
561903	1-21-00001-Hum	03	Jan 9 2025	Perris Alfonzo	Oct 20 2025	Austin Nolan	Functional	
561903	1-21-00001-Hum	04	Nov 5 2024	Others	Oct 20 2025	Austin Nolan	Functional	
561903	1-21-00001-Hum	05	Nov 5 2024	Others	Oct 20 2025	Austin Nolan	Functional	
561903	1-21-00001-Hum	06	Nov 5 2024	Others	Oct 20 2025	Austin Nolan	Functional	
561903	1-21-00001-Hum	10	Nov 5 2024	Others	Dec 1 2025	Austin Nolan	Functional	
562103	1-23-00074-Hum	02	Jan 9 2025	Perris Alfonzo	Dec 5 2025	Others	Functional	
562103	1-23-00074-Hum	03	Jan 9 2025	Perris Alfonzo	Dec 5 2025	Others	Functional	
562103	1-23-00074-Hum	04	Jan 9 2025	Perris Alfonzo	Dec 5 2025	Others	Functional	
562103	1-23-00074-Hum	06	Jan 9 2025	Perris Alfonzo	Dec 5 2025	Others	Functional	
562103	1-23-00074-Hum	07	Jan 9 2025	Perris Alfonzo	Dec 5 2025	Others	Functional	
562103	1-23-00074-Hum	10	Jan 9 2025	Perris Alfonzo	Dec 5 2025	Others	Functional	
562201	1-23-00125 Hum	01	Nov 11 2024	Austin Nolan	Aug 12 2025	Brittney Tresenrider	Functional	
562201	1-23-00125 Hum	07	Nov 11 2024	Austin Nolan	Aug 12 2025	Brittney Tresenrider	Functional	
562201	1-23-00125 Hum	17	Jul 23 2024	Perris Alfonzo	Aug 12 2025	Brittney Tresenrider	Functional	
562302	1-23-00123 Hum	01	Dec 3 2025	Others			Functional	
562302	1-23-00123 Hum	02	Dec 3 2025	Others			Functional	
562302	1-23-00123 Hum	03	Dec 3 2025	Others			Functional	
562302	1-23-00123 Hum	04	Dec 3 2025	Others			Functional	
562302	1-23-00123 Hum	06	Oct 28 2024	Haley Weaver	Jul 31 2025	Brittney Tresenrider	Functional	
562302	1-23-00123 Hum	07	Oct 28 2024	Haley Weaver	Jul 31 2025	Brittney Tresenrider	Functional	
562302	1-23-00123 Hum	08	Oct 28 2024	Haley Weaver	Jul 31 2025	Brittney Tresenrider	Functional	
562302	1-23-00123 Hum	09	Oct 30 2024	Haley Weaver	Jul 31 2025	Brittney Tresenrider	Functional	
562302	1-23-00123 Hum	10	Oct 28 2024	Haley Weaver	Jul 22 2025	Perris Alfonzo	Functional	
562303	1-23-00092 Hum	01	Oct 30 2024	Haley Weaver	Aug 12 2025	Brittney Tresenrider	Functional	
562304	1-23-00185 Hum	01	Oct 28 2024	Haley Weaver	Sep 24 2025	Nalani Ludington	Functional	
562304	1-23-00185 Hum	02	Oct 28 2024	Haley Weaver	Nov 20 2025	Perris Alfonzo	Functional	
562304	1-23-00185 Hum	03	Jul 23 2024	Perris Alfonzo	Sep 24 2025	Nalani Ludington	Functional	
562304	1-23-00185 Hum	04	Jul 23 2024	Perris Alfonzo	Oct 1 2025	Perris Alfonzo	Functional	
562304	1-23-00185 Hum	05	Oct 28 2024	Haley Weaver	Nov 20 2025	Perris Alfonzo	Functional	
562304	1-23-00185 Hum	06	Oct 28 2024	Haley Weaver	Nov 20 2025	Perris Alfonzo	Functional	
562304	1-23-00185 Hum	07	Oct 28 2024	Haley Weaver	Dec 5 2025	Others	Functional	
562304	1-23-00185 Hum	08	Oct 28 2024	Haley Weaver	Nov 20 2025	Perris Alfonzo	Functional	
562304	1-23-00185 Hum	100	Oct 28 2024	Haley Weaver	Dec 5 2025	Others	Functional	
562305	1-24-00086 Hum	02	Oct 1 2025	Perris Alfonzo			Functional	
562305	1-24-00086 Hum	04	Aug 12 2025	Brittney Tresenrider			Functional	
562305	1-24-00086 Hum	09	Aug 12 2025	Brittney Tresenrider			Functional	
562401	1-24-00081 Hum	3	Jan 13 2025	Austin Nolan	Nov 17 2025	Austin Nolan	Functional	
562401	1-24-00081 Hum	4	Jan 13 2025	Austin Nolan	Nov 17 2025	Austin Nolan	Functional	
562401	1-24-00081 Hum	5	Jan 13 2025	Austin Nolan	Nov 17 2025	Austin Nolan	Functional	
562401	1-24-00081 Hum	6	Jan 13 2025	Austin Nolan	Jul 16 2025	Brittney Tresenrider	Functional	

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562401	1-24-00081 Hum	7	Jan 13 2025	Austin Nolan	Jul 16 2025	Brittney Tresenrider	Functional	
562401	1-24-00081 Hum	8	Jan 13 2025	Austin Nolan	Jul 16 2025	Brittney Tresenrider	Functional	
562401	1-24-00081 Hum	9	Jan 13 2025	Austin Nolan	Jul 16 2025	Brittney Tresenrider	Functional	
562402	1-24-00156 Hum	01	Dec 2 2025	Brittney Tresenrider			Functional	
562402	1-24-00156 Hum	04	Oct 1 2025	Perris Alfonso			Functional	
562402	1-24-00156 Hum	05	Oct 1 2025	Perris Alfonso			Functional	
562402	1-24-00156 Hum	07	Oct 1 2025	Perris Alfonso			Functional	
562402	1-24-00156 Hum	08	Aug 12 2025	Brittney Tresenrider			Functional	
562402	1-24-00156 Hum	09	Aug 12 2025	Brittney Tresenrider			Functional	
562402	1-24-00156 Hum	10	Aug 12 2025	Brittney Tresenrider			Functional	
562402	1-24-00156 Hum	11	Aug 12 2025	Brittney Tresenrider			Functional	
562402	1-24-00156 Hum	12	Aug 12 2025	Brittney Tresenrider			Functional	
562402	1-24-00156 Hum	13	Aug 12 2025	Brittney Tresenrider			Functional	
562402	1-24-00156 Hum	14	Aug 12 2025	Brittney Tresenrider			Functional	
612201	1-22-00158-Hum	02	Aug 27 2024	Haley Weaver	Jul 22 2025	Perris Alfonso	Functional	
612201	1-22-00158-Hum	08	Nov 12 2024	Austin Nolan	Jul 22 2025	Perris Alfonso	Functional	
612301	1-24-00091 Hum	01	Nov 25 2025	Brittney Tresenrider			Functional	
612301	1-24-00091 Hum	02	Nov 25 2025	Brittney Tresenrider			Functional	
612301	1-24-00091 Hum	03	Nov 25 2025	Brittney Tresenrider			Functional	
612301	1-24-00091 Hum	08	Nov 25 2025	Brittney Tresenrider			Non-Compliant	PreMATO NON-COMPLIANT: Water goes subsurface 20ft before inlet and some flow emerges 30-40 ft below outlet.
612301	1-24-00091 Hum	09	Dec 8 2025	Austin Nolan			Functional	
612301	1-24-00091 Hum	11	Dec 9 2025	Austin Nolan			Functional	
612301	1-24-00091 Hum	12	Dec 9 2025	Austin Nolan			Functional	
612301	1-24-00091 Hum	13	Dec 2 2025	Austin Nolan			Functional	
612301	1-24-00091 Hum	14	Dec 2 2025	Austin Nolan			Functional	
612301	1-24-00091 Hum	16	Dec 2 2025	Austin Nolan			Functional	
612301	1-24-00091 Hum	19	Dec 9 2025	Austin Nolan			Functional	
612301	1-24-00091 Hum	20	Dec 9 2025	Austin Nolan			Functional	
612301	1-24-00091 Hum	21	Dec 16 2025	Austin Nolan			Functional	
662101	1-23-00008-Del	06	Jul 25 2024	Haley Weaver	Aug 13 2025	Brittney Tresenrider	Functional	
662101	1-23-00008-Del	09	Dec 8 2025	Austin Nolan			Functional	
662201	1-23-00091 Del	01	Oct 31 2024	Others	Aug 13 2025	Brittney Tresenrider	Functional	
662201	1-23-00091 Del	02	Oct 30 2024	Others	Jul 23 2025	Brittney Tresenrider	Functional	
662201	1-23-00091 Del	03	Oct 31 2024	Others	Jul 23 2025	Brittney Tresenrider	Functional	
662401	1-24-00198 Del	01	Nov 19 2025	Others			Functional	
662401	1-24-00198 Del	02	Dec 9 2025	Austin Nolan			Functional	
662401	1-24-00198 Del	03	Aug 13 2025	Brittney Tresenrider			Functional	
662401	1-24-00198 Del	05	Aug 13 2025	Brittney Tresenrider			Functional	
662401	1-24-00198 Del	06	Dec 9 2025	Austin Nolan			Functional	
662401	1-24-00198 Del	06.5	Dec 9 2025	Austin Nolan			Functional	
662401	1-24-00198 Del	MG400 slide	Aug 13 2025	Brittney Tresenrider			Functional	
662401	1-24-00198 Del	WL02	Aug 13 2025	Brittney Tresenrider			Functional	
662402	1-24-00082 Hum	C1	Dec 9 2025	Austin Nolan			Non-Compliant	PreMATO NON-COMPLIANT: Cutbank failure above inlet. Inlet is buried 90%. Flow is still being conveyed through the displaced material and is not overtopping. No seed or straw on excavation area.
672001	1-21-00089-Hum	RP-17	Nov 12 2024	Austin Nolan	Nov 25 2025	Brittney Tresenrider	Functional	
702001	1-21-00005-Del	11	Jan 14 2025	Brittney Tresenrider	Aug 14 2025	Others	Functional	
702001	1-21-00005-Del	12	Jan 14 2025	Brittney Tresenrider	Aug 14 2025	Others	Functional	
702001	1-21-00005-Del	13	Jan 14 2025	Brittney Tresenrider	Aug 14 2025	Others	Functional	
702001	1-21-00005-Del	14	Jan 14 2025	Brittney Tresenrider	Nov 25 2025	Brittney Tresenrider	Functional	
712105	1-22-00167-Del	10	Nov 11 2024	Haley Weaver	Jul 31 2025	Perris Alfonso	Functional	
712105	1-22-00167-Del	11	Nov 11 2024	Haley Weaver	Jul 31 2025	Perris Alfonso	Functional	

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	RPF Pre-Inspection	Post-winter Inspection Date	RPF Post-Inspection	Functional Status	Notes
712202	1-24-00072 Del	01	Oct 01 2025	Others			Functional	
712202	1-24-00072 Del	02	Jan 14 2025	Brittney Tresenrider	Jul 31 2025	Perris Alfonso	Functional	
712202	1-24-00072 Del	03	Oct 01 2025	Others			Functional	
712202	1-24-00072 Del	06	Oct 01 2025	Others			Functional	
712202	1-24-00072 Del	07	Nov 11 2024	Haley Weaver	Aug 13 2025	Others	Functional	
712202	1-24-00072 Del	10	Oct 01 2025	Others			Functional	
712202	1-24-00072 Del	11	Oct 01 2025	Others			Functional	
712202	1-24-00072 Del	12	Oct 01 2025	Others			Functional	
712202	1-24-00072 Del	13	Oct 01 2025	Others			Functional	
712202	1-24-00072 Del	14	Nov 11 2024	Haley Weaver	Aug 13 2025	Others	Functional	
712202	1-24-00072 Del	16	Nov 14 2024	Haley Weaver	Sep 9 2025	Others	Functional	
712202	1-24-00072 Del	22	Oct 23 2025	Others			Functional	
712202	1-24-00072 Del	24	Oct 23 2025	Others			Functional	
712202	1-24-00072 Del	26	Oct 23 2025	Others			Functional	
712202	1-24-00072 Del	28	Nov 20 2025	Others			Functional	
712202	1-24-00072 Del	33	Oct 23 2025	Others			Functional	
712202	1-24-00072 Del	34	Oct 23 2025	Others			Functional	
712202	1-24-00072 Del	35	Oct 23 2025	Others			Functional	
712202	1-24-00072 Del	36	Oct 23 2025	Others			Functional	
712202	1-24-00072 Del	37	Oct 23 2025	Others			Functional	
712202	1-24-00072 Del	47	Nov 20 2025	Others			Functional	
712202	1-24-00072 Del	CSDS1	Nov 20 2025	Others			Functional	
712302	1-24-00045 Del	02	Nov 14 2024	Haley Weaver	Jul 31 2025	Perris Alfonso	Functional	
712401	1-24-00160 Del	03	Oct 23 2025	Others			Functional	
712401	1-24-00160 Del	04	Nov 17 2025	Brittney Tresenrider			Functional	
712401	1-24-00160 Del	05	Nov 17 2025	Brittney Tresenrider			Functional	
712401	1-24-00160 Del	06	Nov 17 2025	Brittney Tresenrider			Functional	
712401	1-24-00160 Del	07	Nov 17 2025	Brittney Tresenrider			Functional	
712404	1-25-00010-Del	03	Oct 23 2025	Others			Functional	
712404	1-25-00010-Del	04	Oct 23 2025	Nalani Ludington			Functional	
712404	1-25-00010-Del	05	Oct 23 2025	Others			Functional	
712404	1-25-00010-Del	06	Oct 23 2025	Others			Functional	
712404	1-25-00010-Del	08	Oct 23 2025	Others			Functional	
732102	1-21-00195-Del	03	Nov 11 2024	Haley Weaver	Dec 4 2025	Austin Nolan	Functional	
732401	1-24-00118 Del	01	Oct 23 2025	Others			Functional	
732401	1-24-00118 Del	02	Oct 23 2025	Others			Functional	
732401	1-24-00118 Del	03-CGS1	Oct 23 2025	Others			Functional	
732401	1-24-00118 Del	04	Dec 4 2025	Austin Nolan			Functional	
732401	1-24-00118 Del	05	Dec 4 2025	Austin Nolan			Functional	
732401	1-24-00118 Del	07	Oct 23 2025	Others			Functional	
732401	1-24-00118 Del	09	Oct 23 2025	Others			Functional	
732401	1-24-00118 Del	11	Nov 19 2025	Others			Functional	
851901	1-20-00008 Del	04	Oct 23 2025	Others			Functional	
851901	1-20-00008 Del	09	Jul 30 2024	Perris Alfonso	Jul 23 2025	Brittney Tresenrider	Functional	
851901	1-20-00008 Del	10	Jul 30 2024	Perris Alfonso	Jul 23 2025	Brittney Tresenrider	Functional	
852002	1-21-00146-Del	11	Jul 30 2024	Perris Alfonso	Jul 23 2025	Brittney Tresenrider	Functional	
852002	1-21-00146-Del	12	Jul 30 2024	Perris Alfonso	Jul 23 2025	Brittney Tresenrider	Non-Compliant	PostMATO NON COMPLIANT: . Left bank erosion. Behind pulled crossing. No work scheduled due to access.
852002	1-21-00146-Del	CSDS_03	Jul 30 2024	Perris Alfonso	Jul 23 2025	Brittney Tresenrider	Functional	
902401	1-24-00066 Del	01	Jan 8 2025	Brittney Tresenrider	Sep 23 2025	Others	Functional	
902401	1-24-00066 Del	04	Jan 8 2025	Brittney Tresenrider	Sep 23 2025	Others	Functional	

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	RPF Pre-Inspection	Post-winter Inspection Date	RPF Post-Inspection	Functional Status	Notes
902402	1-24-00120 Del	RP 2	Oct 23 2025	Nalani Ludington			Functional	
902402	1-24-00120 Del	RP 3	Sep 23 2025	Others			Functional	
932001	1-20-00142-Del	4	Jan 2 2025	Brittney Tresenrider	Dec 1 2025	Brittney Tresenrider	Functional	
932104	1-22-00145 Del	02	Aug 15 2024	Haley Weaver	Dec 4 2025	Brittney Tresenrider	Functional	
932104	1-22-00145 Del	03	Aug 15 2024	Haley Weaver	Dec 4 2025	Brittney Tresenrider	Functional	
932104	1-22-00145 Del	04	Aug 15 2024	Haley Weaver	Dec 4 2025	Brittney Tresenrider	Functional	
932104	1-22-00145 Del	05	Aug 15 2024	Haley Weaver	Dec 4 2025	Brittney Tresenrider	Functional	
932104	1-22-00145 Del	06	Aug 15 2024	Haley Weaver	Dec 4 2025	Brittney Tresenrider	Functional	
932104	1-22-00145 Del	07	Aug 15 2024	Haley Weaver	Dec 4 2025	Brittney Tresenrider	Functional	
932104	1-22-00145 Del	14	Jan 7 2025	Brittney Tresenrider	Dec 4 2025	Brittney Tresenrider	Functional	
932202	1-23-00081 Del	01	Jan 2 2025	Brittney Tresenrider	Dec 4 2025	Brittney Tresenrider	Functional	
932202	1-23-00081 Del	01.1	Jan 2 2025	Brittney Tresenrider	Dec 4 2025	Brittney Tresenrider	Functional	
932202	1-23-00081 Del	02	Jan 8 2025	Brittney Tresenrider	Dec 8 2025	Brittney Tresenrider	Functional	
932202	1-23-00081 Del	03	Jan 8 2025	Brittney Tresenrider	Dec 8 2025	Brittney Tresenrider	Functional	Water flowing under the pipe at the outlet. No erosion at inlet or outlet. There is rocky substrate under the culvert. Add to WL.
932202	1-23-00081 Del	04	Jan 8 2025	Brittney Tresenrider	Dec 8 2025	Brittney Tresenrider	Functional	
932202	1-23-00081 Del	05	Jan 8 2025	Brittney Tresenrider	Dec 8 2025	Brittney Tresenrider	Functional	
932203	1-23-00035 Del	05	Jan 8 2025	Brittney Tresenrider	Dec 8 2025	Brittney Tresenrider	Functional	
932203	1-23-00035 Del	06	Nov 12 2024	Haley Weaver	Dec 8 2025	Brittney Tresenrider	Functional	
932203	1-23-00035 Del	07	Nov 12 2024	Haley Weaver	Dec 8 2025	Brittney Tresenrider	Functional	
932203	1-23-00035 Del	08	Nov 12 2024	Haley Weaver	Dec 8 2025	Brittney Tresenrider	Functional	
932203	1-23-00035 Del	09	Dec 10 2024	Brittney Tresenrider	Dec 1 2025	Brittney Tresenrider	Functional	
932203	1-23-00035 Del	10	Sep 2 2024	Haley Weaver	Dec 1 2025	Brittney Tresenrider	Functional	
932301	1-23-00144 Del	03	Oct 29 2024	Haley Weaver	Dec 9 2025	Brittney Tresenrider	Functional	
932301	1-23-00144 Del	04	Oct 29 2024	Haley Weaver	Dec 9 2025	Brittney Tresenrider	Functional	
932301	1-23-00144 Del	05	Oct 29 2024	Haley Weaver	Dec 8 2025	Brittney Tresenrider	Functional	
932301	1-23-00144 Del	05.1	Oct 29 2024	Haley Weaver	Dec 8 2025	Brittney Tresenrider	Functional	
932301	1-23-00144 Del	06	Jul 24 2025	Others			Functional	
932301	1-23-00144 Del	09	Jan 8 2025	Brittney Tresenrider	Dec 18 2025	Perris Alfonzo	Functional	
932301	1-23-00144 Del	10	Jan 8 2025	Brittney Tresenrider	Dec 9 2025	Brittney Tresenrider	Functional	
932301	1-23-00144 Del	11	Jan 8 2025	Brittney Tresenrider	Dec 9 2025	Brittney Tresenrider	Functional	
932301	1-23-00144 Del	12	Jan 8 2025	Brittney Tresenrider	Dec 9 2025	Brittney Tresenrider	Functional	Pre MATO issue fixed, compliant
932301	1-23-00144 Del	13	Jan 8 2025	Brittney Tresenrider	Dec 9 2025	Brittney Tresenrider	Functional	
932301	1-23-00144 Del	14	Jan 8 2025	Brittney Tresenrider	Dec 9 2025	Brittney Tresenrider	Functional	
932301	1-23-00144 Del	18	Dec 10 2024	Brittney Tresenrider	Dec 1 2025	Brittney Tresenrider	Functional	
932301	1-23-00144 Del	20	Jul 16 2025	Perris Alfonzo			Functional	
932301	1-23-00144 Del	21	Oct 29 2024	Haley Weaver	Jul 16 2025	Perris Alfonzo	Functional	
932302	1-23-00180 Del	4	Jan 7 2025	Brittney Tresenrider	Dec 1 2025	Brittney Tresenrider	Functional	
932302	1-23-00180 Del	5	Jan 7 2025	Brittney Tresenrider	Dec 1 2025	Brittney Tresenrider	Functional	
932302	1-23-00180 Del	6	Jan 7 2025	Brittney Tresenrider	Dec 1 2025	Brittney Tresenrider	Functional	
932401	1-24-00189-Del	01	Oct 23 2025	Others			Functional	
932401	1-24-00189-Del	02	Oct 23 2025	Others			Functional	
932401	1-24-00189-Del	03	Oct 23 2025	Others			Functional	
942201	1-22-00141-Del	06	Jan 9 2025	Brittney Tresenrider	Sep 24 2025	Others	Functional	
942201	1-22-00141-Del	07	Jan 9 2025	Brittney Tresenrider	Nov 19 2025	Others	Functional	
942201	1-22-00141-Del	08	Jan 9 2025	Brittney Tresenrider	Nov 19 2025	Others	Functional	
942201	1-22-00141-Del	09	Jan 9 2025	Brittney Tresenrider	Dec 18 2025	Perris Alfonzo	Functional	
942201	1-22-00141-Del	10	Oct 3 2024	Haley Weaver	Nov 5 2025	Others	Functional	
942201	1-22-00141-Del	11	Jan 9 2025	Brittney Tresenrider	Sep 29 2025	Others	Functional	
942201	1-22-00141-Del	12	Jan 9 2025	Brittney Tresenrider	Sep 29 2025	Others	Functional	
942201	1-22-00141-Del	13	Jan 9 2025	Brittney Tresenrider	Sep 24 2025	Others	Functional	

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	RPF Pre-Inspection	Post-winter Inspection Date	RPF Post-Inspection	Functional Status	Notes
942201	1-22-00141-Del	14	Jan 9 2025	Brittney Tresenrider	Sep 24 2025	Others	Functional	
942201	1-22-00141-Del	16	Jan 9 2025	Brittney Tresenrider	Nov 5 2025	Others	Functional	Complaint on post MATO. Site is stable.
942201	1-22-00141-Del	21	Oct 3 2024	Haley Weaver	Nov 25 2025	Others	Functional	
942201	1-22-00141-Del	22	Oct 3 2024	Haley Weaver	Nov 25 2025	Others	Functional	
942201	1-22-00141-Del	23	Jan 9 2025	Brittney Tresenrider	Nov 25 2025	Others	Functional	
942201	1-22-00141-Del	28	Jan 9 2025	Brittney Tresenrider	Dec 1 2025	Others	Functional	
942201	1-22-00141-Del	31	Jan 9 2025	Brittney Tresenrider	Nov 25 2025	Others	Functional	
942301	1-23-00082 Del	01	Sep 5 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	02	Sep 5 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	03	Sep 5 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	05	Sep 5 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	06	Sep 5 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	07	Sep 5 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	08	Sep 5 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	09	Sep 5 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	10	Sep 2 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	11	Sep 5 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	12	Sep 5 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	13	Sep 5 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	14	Nov 11 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	15	Nov 11 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	17	Nov 11 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942301	1-23-00082 Del	18	Nov 11 2024	Haley Weaver	Dec 16 2025	Brittney Tresenrider	Functional	
942302	1-24-00078 Del	RP 1	Jul 24 2025	Others			Functional	
942302	1-24-00078 Del	RP 2	Jul 24 2025	Others			Functional	
942302	1-24-00078 Del	RP 3	Jul 24 2025	Others			Functional	
942302	1-24-00078 Del	RP 4	Jul 24 2025	Others			Functional	
942302	1-24-00078 Del	RP 5	Jul 24 2025	Others			Functional	
942302	1-24-00078 Del	RP 8	Jul 24 2025	Others			Functional	
942302	1-24-00078 Del	RP 9	Jul 24 2025	Others			Functional	
952201	1-22-00172-Del	03	Oct 24 2024	Haley Weaver	Sep 23 2025	Others	Functional	
952201	1-22-00172-Del	04	Oct 24 2024	Haley Weaver	Sep 23 2025	Others	Functional	
952201	1-22-00172-Del	05	Oct 24 2024	Haley Weaver	Sep 29 2025	Others	Functional	
952201	1-22-00172-Del	06	Oct 24 2024	Haley Weaver	Sep 24 2025	Others	Functional	
952201	1-22-00172-Del	08	Jan 8 2025	Brittney Tresenrider	Sep 24 2025	Others	Functional	
952201	1-22-00172-Del	09	Oct 24 2024	Haley Weaver	Sep 23 2025	Others	Functional	
952201	1-22-00172-Del	10	Oct 24 2024	Haley Weaver	Sep 23 2025	Others	Functional	
952201	1-22-00172-Del	11	Oct 24 2024	Haley Weaver	Sep 23 2025	Others	Functional	
952201	1-22-00172-Del	12	Jan 9 2025	Brittney Tresenrider	Sep 23 2025	Others	Functional	
952201	1-22-00172-Del	13	Jan 9 2025	Brittney Tresenrider	Sep 23 2025	Others	Functional	
952201	1-22-00172-Del	14	Jan 9 2025	Brittney Tresenrider	Sep 23 2025	Others	Functional	
		CR 2270-07	Dec 29 2025	Brittney Tresenrider			Non-Compliant	Pre-MATO NON-COMPLIANT Pipe not set to grade.
		CR-2007, 10522	Nov 19 2025	Austin Nolan			Functional	
		CR-2131_100	Dec 5 2025	Others			Functional	
		CR-3120,10837	Dec 5 2025	Others			Functional	
		DO-1800_01	Jul 24 2025	Others			Functional	
		K&K420_1	Nov 13 2025	Perris Alfonzo			Functional	
		K&K420_3	Nov 13 2025	Perris Alfonzo			Functional	
		MR 4800-06	Nov 11 2025	Brittney Tresenrider			Functional	
		MR 4800-09	Nov 11 2025	Brittney Tresenrider			Functional	
		MR 4820-01	Sep 23 2025	Austin Nolan			Functional	

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	RPF Pre-Inspection	Post-winter Inspection Date	RPF Post-Inspection	Functional Status	Notes
		MR 5600-01	Dec 4 2025	Others			Functional	
		MR-4129_01	Dec 8 2025	Others			Functional	
		MR-4800_03	Nov 11 2025	Brittney Tresenrider			Functional	
		MR-4800_07	Nov 11 2025	Brittney Tresenrider			Functional	
		OT-100_01	Nov 24 2025	Others			Functional	
		R-13-1_spitter	Jul 29 2025	Perris Alfonzo			Functional	
		R-13-1_spitter2	Jul 29 2025	Perris Alfonzo			Functional	
		R-13-1_temp	Jul 29 2025	Perris Alfonzo			Functional	
		SA-800_01	Jul 22 2025	Perris Alfonzo			Functional	
		T-160_01_2025	Jul 24 2025	Others			Functional	
		TT200_01_2024	Dec 5 2025	Others			Functional	

Table 2. All non-compliant inspections that have been or are being reinspected for pre-winter and post-winter surveys.

Site ID	GDRCo#	State#	RD PT	Pre-Winter Inspection Date	Post-Winter Inspection Date	Functional Status & Compliant Y/N	Notes
38662	172301	1-24-00001-HUM	9	10/22/2025		Y	Rock added to stabilize knick point.
10446644	222201	1-23-00112-HUM	11	1/28/2025	12/1/2025	Y	CDFW recommendation 2 from 2025 AWP inspection, complete a plan site revision
10434814	222201	1-23-00112-HUM	14	1/27/2025	10/29/2025	Y	
10411469	241901	1-20-00019HUM	16	11/11/2025		Y	A channel was dug out at the previous hydrologic disconnect. A new hydrologic disconnect was
10310297	512102	1-22-00026-HUM	4	N/A	N/A	Y	Upon review this site is determined to be infeasible to perform maintenance on due to being located beyond pulled crossing.
10309020	512102	1-22-00026-HUM	7	N/A	N/A	Y	Upon review this site is determined to be infeasible to perform maintenance on due to being located beyond pulled crossings.
10428941	932101	1-21-00141-DEL	2	1/21/2026		Y	Non-compliant, partially failed and caused some downcutting to happen off channel course according to RPF. Scheduled to be fixed summer 2024.
10296045	932203	1-23-00035-DEL	2	N/A	N/A	Y	Reinspected in 2026 no issues no maintenance needed.
10454355	932301	1-23-00015-DEL	12	12/10/2025		Y	Pre MATO issue fixed, compliant
10440370	942201	1-22-00141-DEL	16	1/9/2025	11/5/2025	Y	Complaint on post MATO. Site is stable.
10320	AHCP	NA	CR3180-02	2/4/2025	1/22/2026	Y	
20808	AHCP	NA	T-500-01	N/A	N/A		Included in New Site Revision 2 for 2025
8868	AHCP	NA	W270_01	1/29/2026		Y	
40245	172301	1-24-00001 Hum	1			N	Crossing not pulled to grade and poorly stabilized with sparse mulch.
10446642	222201	1-23-00112 Hum	9			N	Hydrologically connected. Add critical dip and disconnect road surface.
10373602	272301	1-23-00179 Hum	6			N	Slumping of the road fill. Right bank destabilization.
5231	402301	1-23-00127 Hum	14			N	Slumping on inboard side above inlet. Insufficient hydrologic disconnects.
5991	422201	1-23-00055 Hum	1			N	Oversteepened side slopes with past erosion and perched material at the inlet.
3875	482401	1-24-00110 Hum	3			N	No seed and straw. Water bar on the left approach directs surface run off into ditch line that is connected to the watercourse. Located behind large pulled crossing. Reassess connectivity on post-MATO.
10472174	662402	1-24-00082 Hum	C1			N	Cutbank failure above inlet. Inlet is buried 90%. Flow is still being conveyed through the displaced material and is not overtopping. No seed or straw on excavation area.
23329	AWP		CR2270-07			N	Pipe not set to grade.

42 water drafting sites were monitored throughout the summer 2025 logging season. 10 sites were classified as ponds, 24 sites utilized a storage tank, and 8 sites were direct drafting from watercourses. Water drafting operations occurred in April through September. AHCP Roads Coordinator Nalani Ludington, Forest Operations Technicians Perris Alfonzo, Austin Nolan, Brittney Tresenrider, and Seasonal Forest Operations Technician Zoey Cardoza 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 2025 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 November 13, 2024 AHCP Roads Coordinator Nalani Ludington, Forest Operation Technicians Perris Alfonzo, Austin Nolan, Brittney Tresenrider 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 2025.

In 2025, 167 Watchlist sites were inspected. 131 sites were retained on the Watchlist, 28 sites were identified to be upgraded, and 8 sites were removed from the Watchlist. Table 4 summarizes all Watchlist inspections.

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
15-2401	MT01	411294, 4517957	2/12/2025	N	Y	N	N	2	0
85-2401	30	421075, 4603460	2/21/2025	N	Y	N	N	33	0
85-2401	29	420930, 4603172	2/21/2025	N	Y	N	N	3	0
48-2404	F 6	422358, 4545476	2/24/2025	Y	Y	N	N	48	0
48-2404	F 10	422108, 4546728	2/27/2025	N	Y	N	N	5	0
48-2404	F 9	422235, 4546490	2/27/2025	N	Y	N	N	1	0
48-2404	F 6	422358, 4545476	3/4/2025	Y	Y	N	N	2	0
73-2101	C	414571, 4604340	3/11/2025	N	Y	N	N	7	0
71-2405	100	414755, 4605624	4/29/2025	N	Y	N	N	9	0
67-2501	C03	412339, 4594402	5/1/2025	N	Y	N	N	4	0
71-2202	F	414836, 4611415	6/23/2025	N	Y	N	N	64	0
85-2401	O2	421198, 4599870	6/24/2025	N	Y	N	N	1	0
71-2302	EE	409146, 4606748	7/14/2025	N	Y	N	N	155	1
71-2302	F	409067, 4606653	7/14/2025	N	Y	N	N	16	0
71-2302	F	409067, 4606653	7/15/2025	N	Y	N	N	180	0
71-2202	F	414836, 4611415	7/21/2025	N	Y	N	N	8	0
40-2501	A03	424135, 4536236	10/29/2025	N	Y	N	N	1	0
40-2501	G01	422202, 4531488	10/29/2025	N	Y	N	N	1	0
56-2504	A06	421357, 4579154	12/9/2025	N	Y	N	N	2	0
56-2504	A04	421141, 4579118	12/9/2025	N	Y	N	N	1	0
56-2504	A05	420907, 4578993	12/9/2025	N	Y	N	N	0	0
51-2502	C01	423180, 4571570	7/8/2025	N	Y	N	N	200	0
26-2502	MT-01	424172, 4530243	6/11/2025	N	Y	N	N	80	0
67-2501	E02	412088, 4594235	5/1/2025	N	Y	N	N	60	0
67-2501	E01	411921, 4594671	5/1/2025	N	Y	N	N	48	0
67-2501	C02	412662, 4594614	5/9/2025	N	Y	N	N	13	0
67-2501	C01	412848, 4594818	5/9/2025	N	Y	N	N	241	0
71-2405	7	414667, 4605564	4/29/2025	N	Y	N	N	90	0
93-2402	I06	407987, 4648543	4/11/2025	N	Y	N	N	130	0
35-2501	MT06	412438, 4537014	4/10/2025	N	Y	N	N	502	0
93-2501	A01	408126, 4642864	4/24/2025	N	Y	N	N	25	0

Species captured:

- 1) RP MT01 (THP 15-2401; initial visit): Pacific Tree Frog (1 adults), Northwestern Salamander Visual encounter only (1 egg mass).
- 2) RP 30 (85-2401; initial visit): Northwestern Salamander Visual encounter only (1 egg mass).
- 3) RP 29 (THP 85-2401; initial visit): Southern Torrent Salamander (1 adult), Northwestern Salamander Visual encounter only (1 egg mass, 1 larva).
- 4) RP F 6 (THP 48-2404; initial visit): Southern Torrent Salamander (1 unknown age class), Northwestern Salamander Visual encounter only (47 egg masses).
- 5) RP F 10 (THP 48-2404; initial visit): Southern Torrent Salamander (2 adults, 3 larvae).
- 6) RP F 9 (THP 48-2404; initial visit): Southern Torrent Salamander (1 larva).
- 7) RP F 6 (THP 48-2404; initial visit): Southern Torrent Salamander (2 adults).
- 8) RP C (THP 73-2101; initial visit): Southern Torrent Salamander (1 adult, 5 larvae), Del Norte Salamander (1 juvenile).
- 9) RP 100 (THP 71-2405; initial visit): Southern Torrent Salamander (2 adults), Northwestern Salamander Visual encounter only (3 larvae, 4 egg masses).
- 10) RP C03 (THP 67-2501; initial visit): Southern Torrent Salamander (1 adult, 3 larvae).
- 11) RP F (THP 71-2202; pre-work removal from work footprint): Del Norte Salamander (1 adult), Coastal Giant Salamander (29 larvae), Coastal Tailed Frog (1 larva), Southern Torrent Salamander (1 juvenile, 32 larvae).
- 12) RP 02 (THP 85-2401; initial visit): Southern Torrent Salamander (1 larva).
- 13) RP EE (THP 71-2302; pre-work removal from work footprint): Southern Torrent Salamander (8 adults, 22 larvae), Coastal Giant Salamander (1 juvenile, 111 larvae, 1 adult), Costal Giant Salamander (1 larva mortality).
- 14) RP F (THP 71-2302; pre-work removal from work footprint): Southern Torrent Salamander (11 larvae), Coastal Giant Salamander (4 larvae), Coastal Tailed Frog (1 larva).
- 15) RP F (THP 71-2302; pre-work removal from work footprint): Southern Torrent Salamander (6 adults, 89 larvae), Coastal Giant Salamander (66 larvae), Coastal Tailed Frog (3 larvae, 2 adults, 12 meta morphs), Del Norte Salamander (2 juveniles).
- 16) RP F (THP 71-2202; pre-work removal from work footprint): Coastal Giant Salamander (3 larvae), Southern Torrent Salamander (5 larvae).

- 17) RP A03 (THP 40-2501; initial visit): Southern Torrent Salamander (1 adult).
- 18) RP G01 (THP 40-2501; initial visit): Southern Torrent Salamander (1 adult).
- 19) RP A06 (THP 56-2504; initial visit): Southern Torrent Salamander (2 adults).
- 20) RP A04 (THP 56-2504; initial visit): Southern Torrent Salamander (1 larva).
- 21) RP A05 (THP 56-2504; initial visit): No Captures
- 22) RP C01 (THP 51-2502; initial visit): Pacific Tree Frog Visual encounter only (200 larvae).
- 23) RP MT-01 (THP 26-2502; initial visit): Pacific Tree Frog Visual encounter only (80 larvae).
- 24) RP E02 (THP 67-2501; initial visit): Northwestern Salamander Visual encounter only (40 larvae, 19 egg masses), Rough-skinned Newt (1 adult).
- 25) RP E01 (THP 67-2501; initial visit): Northwestern Salamander Visual encounter only (7 larvae, 41 egg masses).
- 26) RP C02 (THP 67-2501; initial visit): Northwestern Salamander Visual encounter only (13 egg masses).
- 27) RP C01 (THP 67-2501; initial visit): Northwestern Salamander Visual encounter only (200 larvae, 40 egg masses 1 meta morph).
- 28) RP 7 (THP 71-2405; initial visit): Southern Torrent Salamander (1 larva), Northwestern Salamander Visual encounter only (25 larvae, 64 egg masses).
- 29) RP I06 (THP 93-2402; initial visit): Northwestern Salamander Visual encounter only (100 larvae, 28 egg masses), Coastal Giant Salamander (1 larva), Rough-skinned Newt (1 adult).
- 30) RP MT06 (THP 35-2501; initial visit): Pacific Tree Frog Visual encounter only (500 larvae), Northern Red-legged Frog (2 adults).
- 31) RP A01 (THP 93-2501; initial visit): Northwestern Salamander Visual encounter only (25 egg masses).
- 32) RP C (THP 73-2501; initial visit): Northwestern Salamander Visual encounter only (9 larvae, 19 egg masses).

Table 4 Summary of Watchlist inspections for 2025.

GDRCo 2025 Watchlist 0=inspection not completed 1=inspection completed 2=site will be upgraded 3=site removed from WL

Inspection Code	Road	Site ID	THP	THP Name	Road Point	HPA	Notes
1	LD-910	10478842	1-24-00189 Del	Lower Divider	30	Smith River	
1	LD-910	10478798	1-24-00189 Del	Lower Divider	29	Smith River	
1	A-400	10476994	1-24-00156 Hum	Surpur Fly	WL04	Coastal Klamath	
1	CL-700	10476459	1-24-00156 Hum	Surpur Fly	WL02	Coastal Klamath	
1	CL-700	10476458	1-24-00156 Hum	Surpur Fly	WL01	Coastal Klamath	
1	WI-1630	10474253			WI1630_05	Smith River	
1	LD-970	10465755	1-24-00078 Del	Deadwood	RP 6	Smith River	
1	SA-10	10454539	1-24-00091 Hum	Sturgeon Hole	WL1	Coastal Klamath	
1	MR-6500	10453472			MR 6500-01	Mad River	
2	SA-200	10439844	1-22-00158-Hum	S Line Split	06	Coastal Klamath	THP upgrade
1	MR-5000	10434965				Mad River	
1	CL-1040	10433848		Ah Pah Car Lot	WL01	Coastal Klamath	
1	CL-1040	10433848	1-21-00168-Hum	CL North 1000	6	Coastal Klamath	
1	R-120	10431047	1-22-00026-Hum	Roach 120	13	Interior Klamath	
2	R-120	10431046				Interior Klamath	AWP upgrade
1	MR-5000	10429012				Mad River	
1	H-10	10429004		Hunter North	WL01	Coastal Klamath	
1	H-10	10429004	1-24-00108 DEL	Hunters Hills	01	Coastal Klamath	
1	T-10.14L	10423611		Seaview THP	WL1	Coastal Klamath	
1	T-10.14L	10423611	1-21-00002-Del	Mynot 500	01.1	Coastal Klamath	
1	D-600	10421693	1-21-00089-Hum	Dump Thin	RP-10	Coastal Klamath	
1	D-650	10421094	1-21-00089-Hum	Dump Thin	RP-12	Coastal Klamath	
1	CR-2900	10417449			CR-2900_03	Redwood Creek	
2	RW-1100	10403309	1-23-00144 Del	Domine Thin	RM-1100_01	Smith River	THP upgrade
1	H-410	10388953	1-24-00108 DEL	Hunters Hills	09	Coastal Klamath	
1	SA-630	10370922	1-17-120HUM	S-Line South	1	Coastal Klamath	
1	SA-630	10370833	1-22-00158-Hum	S Line Split	01	Coastal Klamath	
3	A-600	10367136	1-24-00086 Hum	Surp of the Day	116	Coastal Klamath	Upgraded in 2025
2	U-1300	10366852	1-25-00132-Del	Baryland	U-1300-04	Coastal Klamath	THP upgrade
1	TT-176	10358150				Coastal Klamath	
2	TT-175	10357176				Coastal Klamath	AWP upgrade
1	TT-175	10357175				Coastal Klamath	
1	MG-170	10352195	1-21-00089-Hum	Dump Thin	RP-18.1	Coastal Klamath	
3	TT-200	10347827				Coastal Klamath	Upgraded in 2025
1	D-100	10340042	1-16-023DEL	D-10 '16	14	Coastal Klamath	
1	D-100	10340041	1-16-023DEL	D-10 '16	15	Coastal Klamath	
1	MOR-600	10334716				Smith River	
1	WI-1000	10323350	1-21-00165-Del	The Jim Adams	20	Smith River	
1	K & K.36R	10317266	1-14-133H	K&K 800 Junction	3	Little River	
2	SK-400	10311001			SK 400-01	Interior Klamath	AWP upgrade
1	CR-3320	10304777	1-24-00193 Hum	Little Labyrinth	WL-04	Little River	
1	RW-1200	10296308				Smith River	
1	WM-1830	10295799				Interior Klamath	
1	WM-1830	10295791			WM 1830	Interior Klamath	
1	MR-6400	10288987			MR 6400-02	Mad River	
1	NB-100	10281848				Smith River	
1	MR-5220	40701				Mad River	
2	WM-200	40620	1-20-00164-Hum	Willie's Roach	WL01	Interior Klamath	THP upgrade
1	Ward-100	40580	1-24-00035 Hum	Fulton Ward	WL01	Mad River	
3	Korbel Log Deck 1	40573				North Fork Mad River	Not a watercourse crossing. DRC undersized but functional
1	Boulder Creek Road	39967		Cold Boulder	01	Mad River	
1	Boulder Creek Road	39967	1-23-00033-Hum	Boulder Bottoms	WL1	Mad River	
1	Boulder Creek Road	39967	1-24-00001 Hum	Miller's Crossing	19	Mad River	
1	CR-1800	39877		Foghorn	WL1	Coastal Lagoons	
1	CR-1800	39875		Foghorn	WL2	Coastal Lagoons	
1	R-5	39261	1-23-00019-Hum	McKay Gate	2	Humboldt Bay	
1	CL-South	38920	1-24-00156 Hum	Surpur Fly	WL03	Coastal Klamath	
2	BLDR-3400	38500	1-24-00001 Hum	Miller's Crossing	07	Mad River	THP upgrade
2	MRS-100	38427			WL 38427	Mad River	AWP upgrade
2	MRS-100	38419			WL 38419	Mad River	AWP upgrade
2	FD-1000	38134	1-22-00002-Del		WL 38134	Smith River	THP upgrade on pending 2026 plan
2	T-160	38101			T-160_01_2025	Coastal Klamath	AWP upgrade
1	H-300	37980		Hunter North	WL02	Coastal Klamath	
1	H-300	37980	1-22-00167-Del	Hunter Wilson 23	15	Coastal Klamath	
1	H-420	37883	1-10-083 DEL	583	35	Coastal Klamath	
1	MR-4533	37699			MR 4533-01	Mad River	
1	DO-1130	37336	1-23-00081 Del	WI-700	WL-3	Smith River	
1	R-120	36917	1-22-00026-Hum	Roach 120	01	Interior Klamath	
1	MR-5000	36565				Mad River	
2	CR-1890	36351	Non-THP			Coastal Lagoons	AWP upgrade
1	CR-2542	36269	1-23-00124 Hum	Cable Maple	04	Coastal Lagoons	
1	H-330	35447	1-23-00010-Del	Cazadores	WL2	Coastal Klamath	
1	H-330	35447	1-24-00108 DEL	Hunters Hills	03	Coastal Klamath	
1	FH-900	33771				Humboldt Bay	
1	OH-1000	33617				Humboldt Bay	
2	H-110	32694	1-25-00098-Del	West Tepo	01	Coastal Klamath	THP upgrade
1	RW-1000	32630	1-23-00180 Del	Bear Crik	1	Smith River	
1	RW-1100	32618	1-23-00144 Del	Dominie Thin	23	Smith River	

GDRCo 2025 Watchlist 0=inspection not completed 1=inspection completed 2=site will be upgraded 3=site removed from WL

Inspection Code	Road	Site ID	THP	THP Name	Road Point	HPA	Notes
	DO-1110	32528			DO_1110_01	Smith River	AWP upgrade
1	J-1500	26724				Interior Klamath	
2	MG-300	26128	1-24-00198 Del	Westside McGarvey	WL01	Coastal Klamath	THP upgrade
3	HC-400	25840			HC 445-01	Interior Klamath	Upgraded in 2023
1	SK-10	25728	1-22-00028-Hum	Tully Creek '22	WQ1	Interior Klamath	
1	ROD-200	25328				Redwood Creek	
2	A-600	25053	Non-THP			Coastal Klamath	AWP upgrade
2	NB-350	25004			NB-350_01	Smith River	AWP upgrade
1	BL-3000	23879	1-23-00173 Hum	Gray Pitcher	WL2	Coastal Lagoons	
1	MR-7175	23561			MR-7175_02	Mad River	
1	SA-2100	23265	1-20-00124-Hum	Salmon West	10	Humboldt Bay	
1	MR-5200	23227				Mad River	
1	R-Line	22858				Humboldt Bay	
1	R-Line	22847				Humboldt Bay	
1	RW-1000	22668				Smith River	
1	RW-1000	22668	1-21-00165-Del	The Jim Adams	03	Smith River	
3	H-500	22468	1-21-00189-Del			Coastal Klamath	Condition has not changed since 2008. Does not key out as WL site
1	RW-2000	22417	1-20-00142-Del	Bear Creek 3	3	Smith River	
1	NB-115.33R	22413	1-22-00141-Del	Northbank	01	Smith River	
1	NB-120	22178	1-24-00120 Del	Mor Rock	WL2	Smith River	
1	WI-1210	22162				Smith River	
2	CP-2000	21790	1-23-00129-Hum	Fernwood Gully	7	Redwood Creek	THP upgrade
1	CP-2000	21648	1-22-00059-Hum	Noisy Springs	MS2	Redwood Creek	
1	T-10.55R	21565			21565	Coastal Klamath	
1	MR-4820	21514			MR 4820-02	Mad River	
1	KM-800	21037		Turpaw 25	WL1	Coastal Klamath	
1	T-10	19814			C	Coastal Klamath	
2	SA-810	18875			SA 810-01	Coastal Klamath	AWP upgrade
1	SA-400	18831	1-19-00156HUM	Forks Ah Pah	12	Coastal Klamath	
1	SA-400	18829	1-19-00156HUM	Forks Ah Pah	13	Coastal Klamath	
1	SA-400	18826	1-19-00156HUM	Forks Ah Pah	14	Coastal Klamath	
1	SA-10	18537	1-24-00091 Hum	Sturgeon Hole	WL2	Coastal Klamath	
1	TT-100	17864	1-23-00185 Hum	The Slab	WL01	Coastal Klamath	
3	TT-100	17847	1-23-00185 Hum	The Slab	1	Coastal Klamath	Upgraded in 2024
1	TT-500	17671	1-24-00081 Hum	The Rock Johnson	1	Coastal Klamath	
1	TT-500	17669	1-24-00081 Hum	The Rock Johnson	1.2	Coastal Klamath	
1	TT-500	17667	1-24-00081 Hum	The Rock Johnson	1.1	Coastal Klamath	
1	TT-100.14L.45R	17645				Coastal Klamath	
1	A-830	17545			A 830-09	Coastal Klamath	
1	MG-160.34L	15105	1-23-00091 Del	Drury 3 Pack	WL1	Coastal Klamath	
2	MG-160.34L	15105	1-24-00198 Del	Westside McGarvey	WL02	Coastal Klamath	THP upgrade
1	MG-160	15102	1-23-00091 Del	Drury 3 Pack	WL2	Coastal Klamath	
1	MG-160	15102	1-24-00198 Del	Westside McGarvey	WL03	Coastal Klamath	
2	SA-2900	12427	Non-THP			Humboldt Bay	AWP upgrade
2	SA-2700	11866			SA-2700_05	Humboldt Bay	AWP upgrade
1	CR-3210	11448	1-24-00193 Hum	Little Labyrinth	WL-02	Little River	
1	CR-3100	10905	1-23-00004-Hum	CR 3300	01	Little River	
1	CR-3100	10905	1-24-00193 Hum	Little Labyrinth	WL-03	Little River	
3	CR-2100	10827				Little River	The inner layer of the pipe cracked on install. The integrity of the pipe is not compromised.
1	CR-2150	10654				Little River	
1	CR-2100	10612				Little River	
1	CR-2130	10603				Little River	
1	CR-2153	10374				Little River	
1	CR-3000	10159			CR 3000-03	Little River	
1	CR-3000	10158				Little River	
1	CR-3000	10108	1-24-00193 Hum	Little Labyrinth	WL-01	Little River	
1	CR-2230	10083				Little River	
2	CR-2200	10019	1-24-00193 Hum	Little Labyrinth	WL-05	Little River	Pending THP Amendment
2	G-100	9926	1-25-00133-Hum	Jacoby Trio	RP1	Humboldt Bay	THP upgrade
1	WI-700	9551	1-23-00081 Del	WI-700	WL-1	Smith River	
1	WI-750	9516	1-23-00081 Del	WI-700	WL-2	Smith River	
1	WI-1000	9286	1-22-00145 Del	Winchuck 2022	08	Smith River	
1	WI-1000	9255	1-22-00145 Del	Winchuck 2022	09	Smith River	
1	W-100	9118	1-24-00009 Del	W-100	04	Smith River	
1	W-250	8874	1-24-00009 Del	W-100	13	Smith River	
1	W-540	8829			W-540 WL1	Smith River	
2	W-530.60L	8809	1-24-00160 Del	Wilson Thicket	02	Smith River	THP upgrade
1	W-510.48L	8763			W510.48L WL01	Smith River	
1	H-270	8691	1-22-00107 Del	Wilson One	04	Smith River	
1	SA-2566	8638	1-22-00173-Hum	The McCloud 5	PWA 226/ PWA 227	Humboldt Bay	
1	BL-3000	8274	1-23-00173 Hum	Gray Pitcher	WL3	Coastal Lagoons	
1	BL-2600	8131	1-22-00037-Hum	Peppered Pitcher	WL01	Coastal Lagoons	
1	BL-2000	7432	1-23-00173 Hum	Gray Pitcher	WL4	Coastal Lagoons	
1	BL-1400	7124	1-24-00065 Hum	Big 4	1	Coastal Lagoons	
1	BL-2000	6822	1-23-00173 Hum	Gray Pitcher	WL5	Coastal Lagoons	
1	CR-2500	6715	1-23-00124 Hum	Cable Maple	02	Coastal Lagoons	

**GDRCo 2025 Watchlist** 0=inspection not completed 1=inspection completed 2=site will be upgraded 3=site removed from WL

Inspection Code	Road	Site ID	THP	THP Name	Road Point	HPA	Notes
1	CR-2500	6710	1-23-00124 Hum	Cable Maple	01	Coastal Lagoons	
1	MR-3090	6429				North Fork Mad River	
3	CB-1000	5979	1-18-00109 HUM	Bald Mountain Creek	04	North Fork Mad River	Upgraded in 2023
1	CB-1000	5940	1-18-00109 HUM	Bald Mountain Creek	05	North Fork Mad River	
2	K & K 120	5573				North Fork Mad River	AWP upgrade
2	Old 299	5560	1-25-00145-Hum	Old 299	12	North Fork Mad River	THP upgrade
1	MR-3100	5324				North Fork Mad River	
2	K & K 140	5231	1-23-00127 Hum	Denman North	14	North Fork Mad River	THP upgrade
1	NF-1410	5127			NF 1410-01	North Fork Mad River	
1	NF-1000	5039	1-23-00127 Hum	Denman North	02	North Fork Mad River	
1	K & K.25R	5006				North Fork Mad River	
1	NF-1000	4984	1-23-00127 Hum	Denman North	01	North Fork Mad River	
1	ROD-500	4151				Redwood Creek	
1	CP-1000	3760	1-24-00194 Hum	Bald Butte	05	Redwood Creek	

Wildlife and botanical review were conducted for all THP sites completed in 2025. 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 2025. There were no restrictions prescribed for non-THP sites in 2025.

Archaeological surveys and research were conducted for all THP and non-THP sites in the 2025 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 2026 Annual Work Plan was submitted to CDFW and NCWQCB on March 1, 2026 and is currently in review.

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

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AHCP Roads Coordinator  
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# Appendix A:

## 2025 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	5/29/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittny	1.5400	Float	0.0400	Bucket		NO	
5000/Dry Cr. Tank	6/10/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittny	1.2300	Float	0.0200	Bucket		NO	
5000/Dry Cr. Tank	6/26/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittny	0.5700	Float	0.0000	Bucket		NO	
5000/Dry Cr. Tank	7/8/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittny	0.4600	Float	0.0200	Bucket		NO	
5000/Dry Cr. Tank	7/22/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittny	0.4500	Float	0.0200	Bucket		NO	
5000/Dry Cr. Tank	8/5/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittny	0.2700	Float	0.0100	Bucket		NO	
5000/Dry Cr. Tank	8/20/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittny	0.1000	Float	0.0100	Bucket		NO	
5000/Dry Cr. Tank	9/4/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittny	0.0600	Float	0.0100	Bucket		NO	
5000/Dry Cr. Tank	9/22/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittny	0.1000	Float	0.0200	Bucket		NO	
A 600 Draft	5/29/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	19.8593	Riffle Crest				NO	Used float method above draft screen due to varying stream morphology to determine flow rate. CFS=18.78.  A depth of 0.75 inches was recorded at the riffle crest upstream from the draft screen, where the stream exhibited more of a pool riffle channel. The riffle crest was directly upstream of the monitored section of the active channel for comparison. CFS=19.85
A 600 Draft	6/11/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	16.3594	Riffle Crest				NO	16.02 CFS 7190 GPM using float.
A 600 Draft	6/26/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	16.3594	Riffle Crest				NO	16.61 CFS 7455 GPM using float.
A 600 Draft	7/9/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	13.2840	Riffle Crest				NO	14.42 CFS 6472 GPM using float
A 600 Draft	7/22/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	10.6083	Riffle Crest				NO	10.52 CFS 4721 GPM using float
A 600 Draft	8/6/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	9.4125	Riffle Crest				NO	9.07 CFS 4070 GPM using float
A 600 Draft	8/19/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	8.3073	Riffle Crest				NO	8.92 CFS 4003 GPM using float.

# MATO WATER DRAFTING REPORT

A 600 Draft	9/4/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	74.3946	Riffle Crest				NO	
A 600 Draft	9/17/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	8.3073	Riffle Crest				NO	7.37 CFS 3307 GPM with float
A 600 Draft	10/1/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	10.6083	Riffle Crest				NO	7.95 CFS 3568 GPM using float. Pulled-end of season
A400 Bridge Draft Site	5/29/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.5900	Float	0.0400	Bucket		NO	
A400 Bridge Draft Site	6/11/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.6700	Float	0.0300	Bucket		NO	
A400 Bridge Draft Site	6/26/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.4900	Float	0.0300	Bucket		NO	
A400 Bridge Draft Site	7/9/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.3700	Float	0.0200	Bucket		NO	
A400 Bridge Draft Site	7/22/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.2800	Float	0.0100	Bucket		NO	
A400 Bridge Draft Site	8/6/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.1600	Float	0.0100	Bucket		NO	
A400 Bridge Draft Site	8/19/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.1700	Float	0.0100	Bucket		NO	
A400 Bridge Draft Site	9/8/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.1900	Float	0.0100	Bucket		NO	
A400 Bridge Draft Site	9/17/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.1500	Float	0.0100	Bucket		NO	
BH 1900 Tank	7/14/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.1400	Float	0.0200	Bucket		NO	
BH 1900 Tank	7/24/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0900	Float	0.0200	Bucket		NO	
BH 1900 Tank	8/4/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0600	Float	0.0200	Bucket	0.0100	YES	Adjusted gate valve to reduce tank flow.
BH 1900 Tank	8/21/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.0800	Float	0.0100	Bucket		NO	
BH 1900 Tank	9/4/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0100	Float	0.0000	Bucket		NO	Site pulled due to low flows.
Big Lagoon Pond	5/27/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
Big Lagoon Pond	6/12/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
Big Lagoon Pond	6/25/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	

Big Lagoon Pond	7/7/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
Big Lagoon Pond	7/21/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
Big Lagoon Pond	8/7/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
Big Lagoon Pond	8/18/2025	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Big Lagoon Pond	9/3/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
Big Lagoon Pond	9/18/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
BL2000 South Pond	5/27/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey						NO	
BL2000 South Pond	6/12/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey						NO	
BL2000 South Pond	6/25/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey						NO	
BL2000 South Pond	7/7/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey						NO	
BL2000 South Pond	7/25/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey						NO	
BL2000 South Pond	8/7/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey						NO	
BL2000 South Pond	8/18/2025	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
BL2000 South Pond	9/3/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey						NO	
BL2000 South Pond	9/22/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey						NO	
Boulder 2600 Tank	8/6/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.0500	Float	0.0100	Bucket	0.0100	NO	
Boulder 2600 Tank	8/20/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.0500	Float	0.0100	Bucket	0.0100	YES	
Boulder 2600 Tank	9/4/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.0200	Float	0.0000	Bucket		NO	Site pulled due to no longer being necessary for operations.
C900 Tank	5/29/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.3400	Float	0.0200	Bucket		NO	

900 Tank	6/10/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.1700	Float	0.0100	Bucket		NO	
C900 Tank	6/23/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.1000	Float	0.0000	Bucket		NO	
C900 Tank	7/8/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.1200	Float	0.0000	Bucket		NO	
C900 Tank	7/21/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.0500	Float	0.0000	Bucket		NO	
C900 Tank	8/5/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.0400	Float	0.0000	Bucket		NO	
C900 Tank	8/19/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.0300	Float	0.0000	Bucket		NO	
CL South Pond	5/29/2025	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CL South Pond	6/11/2025	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CL South Pond	6/25/2025	II-FPR: Class II Forest Practice Rules	Pond	Nolan, Austin						YES	
CL South Pond	6/26/2025	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CL South Pond	7/9/2025	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CL South Pond	7/22/2025	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	
CL South Pond	8/6/2025	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris						NO	Stake exposed. Site was pulled from use.
CL South Tank	5/29/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	3.5700	Float	0.0100	Bucket		NO	
CL South Tank	6/11/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	2.7100	Float	0.0100	Bucket	0.0400	YES	
CL South Tank	6/26/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	1.9700	Float	0.0100	Bucket		NO	
CL South Tank	7/9/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	1.7000	Float	0.0100	Bucket	0.0100	YES	

# MATO WATER DRAFTING REPORT

CL South Tank	7/22/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	1.8600	Float	0.0100	Bucket		NO	
CL South Tank	8/6/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	1.8300	Float	0.0200	Bucket		NO	
CL South Tank	8/19/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	1.2400	Float	0.0100	Bucket		NO	
CL South Tank	9/4/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.6400	Float	0.0100	Bucket		NO	
CL South Tank	9/17/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	1.5500	Float	0.0100	Bucket		NO	
CR-1000 Rock Pit Pond	5/29/2025	Unclassified: No Classifications Present	Pond	Cardoza, Zoey						NO	
CR-1000 Rock Pit Pond	6/12/2025	Unclassified: No Classifications Present	Pond	Cardoza, Zoey						NO	
CR-1000 Rock Pit Pond	6/25/2025	Unclassified: No Classifications Present	Pond	Cardoza, Zoey						NO	
CR-1000 Rock Pit Pond	7/7/2025	Unclassified: No Classifications Present	Pond	Cardoza, Zoey						NO	
CR-1000 Rock Pit Pond	7/21/2025	Unclassified: No Classifications Present	Pond	Cardoza, Zoey						NO	
CR-1000 Rock Pit Pond	8/7/2025	Unclassified: No Classifications Present	Pond	Cardoza, Zoey						NO	
CR-1000 Rock Pit Pond	8/18/2025	Unclassified: No Classifications Present	Pond	Alfonzo, Perris						NO	
CR-1000 Rock Pit Pond	9/3/2025	Unclassified: No Classifications Present	Pond	Cardoza, Zoey						NO	
CR-1000 Rock Pit Pond	9/18/2025	Unclassified: No Classifications Present	Pond	Cardoza, Zoey						NO	

CR1000 Pond	5/29/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR1000 Pond	6/12/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR1000 Pond	6/25/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR1000 Pond	7/7/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR1000 Pond	7/21/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR1000 Pond	8/7/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR1000 Pond	8/18/2025	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris							NO	
CR1000 Pond	9/3/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR1000 Pond	9/18/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR2000/2400 Pond	5/28/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR2000/2400 Pond	6/12/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR2000/2400 Pond	6/25/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR2000/2400 Pond	7/7/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR2000/2400 Pond	7/25/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR2000/2400 Pond	8/7/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
CR2000/2400 Pond	8/18/2025	II-FPR: Class II Forest Practice Rules	Pond	Alfonzo, Perris							NO	
CR2000/2400 Pond	9/3/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	

CR2000/2400 Pond	9/22/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey						NO	
CR2000/3000 Draft Site	5/29/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	58.2580	Riffle Crest				NO	
CR2000/3000 Draft Site	6/12/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	33.1485	Riffle Crest				NO	
CR2000/3000 Draft Site	6/25/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	28.2299	Riffle Crest				NO	
CR2000/3000 Draft Site	7/7/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	23.8081	Riffle Crest				NO	
CR2000/3000 Draft Site	7/21/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	10.6083	Riffle Crest				NO	
CR2000/3000 Draft Site	8/7/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	6.3554	Riffle Crest				NO	
CR2000/3000 Draft Site	8/18/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	9.4125	Riffle Crest				NO	
CR2000/3000 Draft Site	9/3/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	3.3949	Riffle Crest				NO	
CR2000/3000 Draft Site	9/22/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	3.3949	Riffle Crest				NO	
CR2900 Tank	6/12/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.7300	Float	0.0700	Bucket		NO	
CR2900 Tank	6/26/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.3000	Float	0.0500	Bucket		NO	
CR2900 Tank	7/8/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.1300	Float	0.0100	Bucket		NO	
CR2900 Tank	7/25/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.0600	Float	0.0100	Bucket		NO	
CR2900 Tank	8/11/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.0100	Float		Bucket		NO	Site was pulled due to low flows.
CR3000 Tank	5/29/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	1.1900	Float	0.1300	Bucket		NO	
CR3000 Tank	6/12/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.8400	Float	0.1200	Bucket		NO	
CR3000 Tank	6/25/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.2000	Float	0.1200	Bucket	0.0500	YES	
CR3000 Tank	7/7/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.1700	Float	0.0400	Bucket	0.0200	YES	
CR3000 Tank	7/21/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.0400	Float	0.0100	Bucket		NO	32

# MATO WATER DRAFTING REPORT

H400 Tanks	5/27/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.1600	Float	0.0000	Bucket		NO	
H400 Tanks	6/10/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.1000	Float	0.0000	Bucket		NO	Creek flows above the inlet screen are so low that it's not providing enough pressure to adequately fill the bucket at the monitoring valves.
H400 Tanks	6/24/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.0400	Float	0.0000	Bucket		NO	This site was pulled from use due to insufficient flows in the creek and lack of use.
HC 130 Tank	5/21/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.1300	Float	0.0100	Bucket		NO	
HC 130 Tank	6/13/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.1200	Float	0.0300	Bucket		NO	
HC 130 Tank	6/26/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0700	Float	0.0200	Bucket	0.0200	YES	
HC 130 Tank	7/10/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0700	Float	0.0200	Bucket	0.0200	YES	
HC 130 Tank	7/21/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0500	Float	0.0100	Bucket		NO	
HC 130 Tank	8/11/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0400	Float	0.0100	Bucket		NO	
HC 130 Tank	8/21/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.0700	Float	0.0100	Bucket		NO	
HC 130 Tank	9/10/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0300	Float	0.0100	Bucket	0.0100	YES	
HC 130 Tank	9/18/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0400	Float	0.0000	Bucket	0.0100	YES	
HC120 Tank	5/30/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.8900	Float	0.0400	Bucket		NO	
HC120 Tank	6/13/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.6200	Float	0.0300	Bucket		NO	
HC120 Tank	6/26/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.4400	Float	0.0200	Bucket		NO	
HC120 Tank	7/10/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.3200	Float	0.0100	Bucket		NO	
HC120 Tank	7/21/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.3200	Float	0.0400	Bucket	0.0400	NO	
HC120 Tank	8/11/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.1000	Float	0.0200	Bucket		NO	
HC120 Tank	8/21/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.1500	Float	0.0300	Bucket		NO	
HC120 Tank	9/10/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.1200	Float	0.0300	Bucket		NO	
HC120 Tank	9/18/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0800	Float	0.0300	Bucket	0.0200	YES	
J1100 Tank	5/30/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.0600	Float	0.0100	Bucket		NO	
J1100 Tank	6/10/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.0600	Float	0.0100	Bucket	0.0100	YES	

J1100 Tank	6/24/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.0700	Float	0.0100	Bucket		NO	
J1100 Tank	7/10/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.0500	Float	0.0100	Bucket		NO	
J1100 Tank	7/21/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.0600	Float	0.0100	Bucket		NO	
J1100 Tank	8/4/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.0300	Float	0.0100	Bucket		NO	
J1100 Tank	8/19/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.0400	Float	0.0000	Bucket		NO	
J1100 Tank	9/4/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.0200	Float	0.0000	Bucket	0.0000	YES	
J1100 Tank	9/16/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.0200	Float	0.0000	Bucket	0.0000	YES	
J80 Pond	5/30/2025	IV: Class IV	Pond	Nolan, Austin						NO	
J80 Pond	6/11/2025	IV: Class IV	Pond	Nolan, Austin						NO	
J80 Pond	6/24/2025	IV: Class IV	Pond	Nolan, Austin						YES	
J80 Pond	7/10/2025	IV: Class IV	Pond	Nolan, Austin						NO	
J80 Pond	7/21/2025	IV: Class IV	Pond	Nolan, Austin						NO	
J80 Pond	8/4/2025	IV: Class IV	Pond	Nolan, Austin						NO	
J80 Pond	8/19/2025	IV: Class IV	Pond	Alfonzo, Perris						NO	
J80 Pond	9/4/2025	IV: Class IV	Pond	Nolan, Austin						NO	
J80 Pond	9/16/2025	IV: Class IV	Pond	Nolan, Austin						NO	
J80 Pond	10/2/2025	IV: Class IV	Pond	Nolan, Austin						NO	
J80 Pond	10/20/2025	IV: Class IV	Pond	Nolan, Austin						YES	Site pulled.
K & K North Tank	5/30/2025	Class III Tier A	Tank	Nolan, Austin	0.0700	Float	0.0100	Bucket	0.0200	YES	
K & K North Tank	6/13/2025	Class III Tier A	Tank	Nolan, Austin	0.0400	Float	0.0100	Bucket		NO	
K & K North Tank	6/24/2025	Class III Tier A	Tank	Nolan, Austin	0.0400	Float	0.0100	Bucket	0.0100	YES	
K & K North Tank	7/14/2025	Class III Tier A	Tank	Nolan, Austin	0.0200	Float	0.0100	Bucket		YES	Pulled inlet 7/14/25
K&K 10.5 Mi Rock Pit Pond	5/29/2025	Not Applicable	Pond	Cardoza, Zoey						NO	

K&K 10.5 Mi Rock Pit Pond	6/11/2025	Not Applicable	Pond	Tresenrider, Brittney							NO	
K&K 10.5 Mi Rock Pit Pond	6/24/2025	Not Applicable	Pond	Cardoza, Zoey							NO	
K&K 10.5 Mi Rock Pit Pond	7/7/2025	Not Applicable	Pond	Cardoza, Zoey							NO	
K&K 10.5 Mi Rock Pit Pond	7/21/2025	Not Applicable	Pond	Cardoza, Zoey							NO	
K&K 10.5 Mi Rock Pit Pond	8/7/2025	Not Applicable	Pond	Cardoza, Zoey							NO	
K&K 10.5 Mi Rock Pit Pond	8/7/2025	Not Applicable	Pond	Cardoza, Zoey							NO	
K&K 10.5 Mi Rock Pit Pond	8/18/2025	Not Applicable	Pond	Tresenrider, Brittney							NO	
K&K 10.5 Mi Rock Pit Pond	9/3/2025	Not Applicable	Pond	Cardoza, Zoey							NO	
K&K 10.5 Mi Rock Pit Pond	9/29/2025	Not Applicable	Pond	Cardoza, Zoey							NO	
K&K 900 Tank	5/27/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	1.0800	Float	0.0500	Bucket			NO	
K&K 900 Tank	6/11/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.9000	Float	0.0900	Bucket			NO	
K&K 900 Tank	6/26/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.6000	Float	0.0100	Bucket			NO	
K&K 900 Tank	7/8/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.2100	Float	0.0000	Bucket			NO	
K&K 900 Tank	7/25/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.1400	Float	0.0000	Bucket			NO	
K&K 900 Tank	8/11/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.1200	Float	0.0000	Bucket			NO	
K&K 900 Tank	8/18/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.4300	Float	0.0100	Bucket			NO	
K&K 900 Tank	9/3/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.1100	Float	0.0000	Bucket			NO	
K&K 900 Tank	9/16/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.0900	Float	0.0100	Bucket	0.0200		YES	
K&K LR Tank	5/29/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	1.8200	Float	0.1500	Bucket			NO	
K&K LR Tank	6/11/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	3.0900	Float	0.1400	Bucket			NO	

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K&K LR Tank	6/26/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	1.1200	Float	0.1500	Bucket		NO	
K&K LR Tank	7/8/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.7800	Float	0.1000	Bucket		NO	
K&K LR Tank	7/21/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.5000	Float	0.0700	Bucket		NO	
K&K LR Tank	8/11/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.2400	Float	0.0300	Bucket		NO	
K&K LR Tank	8/18/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	1.1300	Float	0.0200	Bucket		NO	
K&K LR Tank	9/3/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.4400	Float	0.0300	Bucket		NO	
K&K LR Tank	9/16/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.2000	Float	0.0200	Bucket		NO	
K&K/Mule Cr. Pond	5/29/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
K&K/Mule Cr. Pond	6/11/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
K&K/Mule Cr. Pond	6/23/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
K&K/Mule Cr. Pond	7/7/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
K&K/Mule Cr. Pond	7/21/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
K&K/Mule Cr. Pond	8/7/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
K&K/Mule Cr. Pond	8/18/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
K&K/Mule Cr. Pond	9/3/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
K&K/Mule Cr. Pond	9/16/2025	I-F: Class I Fish Bearing	Pond	Cardoza, Zoey						NO	
K&K/NF1000 Draft Site	5/29/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	16.3594	Riffle Crest				NO	
K&K/NF1000 Draft Site	6/11/2025	I-F: Class I Fish Bearing	Stream	Tresenrider, Brittney	6.3554	Riffle Crest				NO	
K&K/NF1000 Draft Site	6/23/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	4.4375	Riffle Crest				NO	
K&K/NF1000 Draft Site	7/8/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	6.3554	Riffle Crest				NO	
K&K/NF1000 Draft Site	7/21/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	1.8942	Riffle Crest				NO	

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K&K/NF1000 Draft Site	8/7/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	1.5127	Riffle Crest				NO	Site was pulled due to low flows.
Morgan Creek Tank	6/23/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.9900	Float	0.800	Bucket		NO	
Morgan Creek Tank	7/10/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.9600	Float	0.0600	Bucket		NO	
Morgan Creek Tank	7/29/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.9200	Float	0.0200	Bucket		NO	
Morgan Creek Tank	8/11/2026	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.9100	Float	0.0200	Bucket		NO	
Morgan Creek Tank	8/20/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.7500	Float	0.0300	Bucket		NO	
Morgan Creek Tank	9/4/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.1800	Float	0.0300	Bucket		NO	
Morgan Creek Tank	9/15/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.5300	Float	0.0200	Bucket		NO	
Noisy Creek Tank	5/29/2025	I-F: Class I Fish Bearing	Tank	Tresenrider, Brittney	17.5400	Float	0.1100	Bucket		NO	
Noisy Creek Tank	6/10/2025	I-F: Class I Fish Bearing	Tank	Tresenrider, Brittney	14.1000	Float	0.0900	Bucket		NO	
Noisy Creek Tank	6/23/2025	I-F: Class I Fish Bearing	Tank	Tresenrider, Brittney	13.2000	Float	0.0800	Bucket		NO	
Noisy Creek Tank	7/8/2025	I-F: Class I Fish Bearing	Tank	Tresenrider, Brittney	10.0400	Float	0.0900	Bucket		NO	
Noisy Creek Tank	7/21/2025	I-F: Class I Fish Bearing	Tank	Tresenrider, Brittney	9.5400	Float	0.0700	Bucket		NO	
Noisy Creek Tank	8/5/2025	I-F: Class I Fish Bearing	Tank	Tresenrider, Brittney	4.6300	Float	0.0600	Bucket		NO	
Noisy Creek Tank	8/19/2025	I-F: Class I Fish Bearing	Tank	Tresenrider, Brittney	3.4000	Float	0.0500	Bucket		NO	
Noisy Creek Tank	9/2/2025	I-F: Class I Fish Bearing	Tank	Tresenrider, Brittney	2.9200	Float	0.0500	Bucket		NO	
Noisy Creek Tank	9/16/2025	I-F: Class I Fish Bearing	Tank	Tresenrider, Brittney	2.4600	Float	0.0500	Bucket		NO	
Old-299 Tank	5/27/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.2400	Float	0.0400	Bucket		NO	
Old-299 Tank	6/11/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittney	0.2700	Float	0.0300	Bucket		NO	
Old-299 Tank	6/23/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.0900	Float	0.0500	Bucket	0.0200	YES	

Old-299 Tank	7/8/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.0800	Float	0.0100	Bucket		NO	
Old-299 Tank	7/21/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.0400	Float	0.0100	Bucket		NO	
Old-299 Tank	8/11/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	0.0200	Float	0.0000	Bucket		NO	
Old-299 Tank	8/21/2025	II-FPR: Class II Forest Practice Rules	Tank	Tresenrider, Brittny	0.0300	Float	0.0000	Bucket		NO	
Old-299 Tank	9/3/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey		Float		Bucket		NO	Site pulled due to low flows.
Ravine Creek Tank	5/27/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	1.3700	Float	0.0600	Bucket		NO	
Ravine Creek Tank	6/10/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	3.2000	Float	0.0700	Bucket		NO	
Ravine Creek Tank	6/24/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	2.6900	Float	0.0600	Bucket		NO	
Ravine Creek Tank	7/8/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	1.8300	Float	0.0500	Bucket		NO	
Ravine Creek Tank	7/23/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	1.7200	Float	0.0400	Bucket		NO	
Ravine Creek Tank	8/6/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	1.4400	Float	0.0900	Bucket		NO	Tank valve was closed due to low use in this area. Inlet will remain in the creek for the rest of the season in case of fire. Monitoring can be paused at this site until further notice.
Rowdy Cr. Draft Site	5/27/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	74.3946	Riffle Crest				NO	
Rowdy Cr. Draft Site	6/10/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	19.8593	Riffle Crest				NO	
Rowdy Cr. Draft Site	6/24/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	13.2840	Riffle Crest				NO	
Rowdy Cr. Draft Site	7/8/2025	I-F: Class I Fish Bearing	Stream	Alfonzo, Perris	10.6083	Riffle Crest				NO	Draft screen pulled.
SA 800 Tank	5/29/2025	II-1: Class II 1st Order	Tank	Alfonzo, Perris	0.2800	Float	0.0200	Bucket		NO	
SA 800 Tank	6/16/2025	II-1: Class II 1st Order	Tank	Alfonzo, Perris	0.2600	Float	0.0100	Bucket	0.0100	YES	
SA 800 Tank	6/26/2025	II-1: Class II 1st Order	Tank	Alfonzo, Perris	0.1700	Float	0.0100	Bucket		NO	
SA 800 Tank	7/9/2025	II-1: Class II 1st Order	Tank	Alfonzo, Perris	0.1300	Float	0.0000	Bucket		NO	

SA 800 Tank	7/22/2025	II-1: Class II 1st Order	Tank	Alfonzo, Perris	0.0400	Float	0.0000	Bucket		NO	
SA 800 Tank	8/6/2025	II-1: Class II 1st Order	Tank	Alfonzo, Perris	0.0200	Float		Bucket		NO	Pulled due to low flows and lack of use.
Snow Camp Lake Draft Site	5/29/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Snow Camp Lake Draft Site	6/10/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Snow Camp Lake Draft Site	6/23/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Snow Camp Lake Draft Site	7/8/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Snow Camp Lake Draft Site	7/21/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Snow Camp Lake Draft Site	8/5/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Snow Camp Lake Draft Site	8/19/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Snow Camp Lake Draft Site	9/2/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Snow Camp Lake Draft Site	9/16/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Sproul Barn Pond	5/30/2025	IV: Class IV	Pond	Ludington, N.						NO	Drafting is terminated until further notice.
Sproul Upper Pond	5/30/2025	II-1: Class II 1st Order	Pond	Ludington, N.						NO	
Sproul Upper Pond	6/2/2025	II-1: Class II 1st Order	Pond	Ludington, N.						NO	Drafting is terminated until further notice.
T100 Bridge Tank	5/30/2025	II-FPR: Class II Forest Practice Rules	Tank	Cardoza, Zoey	1.3400	Float	0.1000	Bucket		NO	
T100 Bridge Tank	6/13/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.9300	Float	0.2800	Bucket	0.1600	YES	
T100 Bridge Tank	6/26/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.5300	Float	0.2100	Bucket	0.1100	YES	
T100 Bridge Tank	7/10/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.5400	Float	0.1200	Bucket		NO	
T100 Bridge Tank	7/21/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.4800	Float	0.1000	Bucket		NO	
T100 Bridge Tank	8/11/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin	0.2500	Float	0.0600	Bucket		NO	
T100 Bridge Tank	8/19/2025	II-FPR: Class II Forest Practice Rules	Tank	Alfonzo, Perris	0.9800	Float	0.0700	Bucket		NO	

T100 Bridge Tank	9/4/2025	II-FPR: Class II Forest Practice Rules	Tank	Nolan, Austin		Float		Bucket		NO	Site was pulled for repairs.
TT170 Surface Draft	5/30/2025	I-F: Class I Fish Bearing	Stream	Cardoza, Zoey	4.7268	Riffle Crest				NO	
TT170 Surface Draft	6/13/2025	I-F: Class I Fish Bearing	Stream	Nolan, Austin	3.3949	Riffle Crest				NO	
TT170 Surface Draft	6/26/2025	I-F: Class I Fish Bearing	Stream	Nolan, Austin	2.3327	Riffle Crest				NO	
TT170 Surface Draft	7/10/2025	I-F: Class I Fish Bearing	Stream	Nolan, Austin	1.5127	Riffle Crest				NO	Draft screen pulled.
Vic's Lake Draft Site	5/29/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Vic's Lake Draft Site	6/10/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Vic's Lake Draft Site	6/26/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Vic's Lake Draft Site	7/8/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Vic's Lake Draft Site	7/22/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Vic's Lake Draft Site	8/7/2025	I-F: Class I Fish Bearing	Pond	Alfonzo, Perris						NO	
Vic's Lake Draft Site	8/20/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	
Vic's Lake Draft Site	9/2/2025	I-F: Class I Fish Bearing	Pond	Tresenrider, Brittney						NO	Site was pulled due to it no longer being necessary for operations.
W2300 Tank	5/27/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.9800	Float	0.0300	Bucket		NO	
W2300 Tank	6/10/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.7900	Float	0.0200	Bucket		NO	
W2300 Tank	6/24/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.5800	Float	0.0100	Bucket		NO	
W2300 Tank	7/8/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.3800	Float	0.0100	Bucket		NO	
W2300 Tank	7/23/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.3100	Float	0.0000	Bucket		NO	
W2300 Tank	8/6/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.2500	Float		Bucket		NO	Inlet basin was not providing enough pressure to valves last monitoring cycle. Rather than altering the inlet, tank was put to bed for the season due to lack of use.
Wiregrass Pond	5/27/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey						NO	
Wiregrass Pond	6/11/2025	II-FPR: Class II Forest Practice Rules	Pond	Tresenrider, Brittney						NO	
Wiregrass Pond	6/23/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey						NO	40

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Wiregrass Pond	7/8/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
Wiregrass Pond	7/21/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
Wiregrass Pond	8/11/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
Wiregrass Pond	8/18/2025	II-FPR: Class II Forest Practice Rules	Pond	Tresenrider, Brittney							NO	
Wiregrass Pond	9/3/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
Wiregrass Pond	9/16/2025	II-FPR: Class II Forest Practice Rules	Pond	Cardoza, Zoey							NO	
WM 710 Tank	5/21/2025	II-2: Class II 2nd Order	Tank	Cardoza, Zoey	0.4400	Float	0.0200	Bucket			NO	
WM 710 Tank	6/10/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0700	Float	0.0100	Bucket			NO	
WM 710 Tank	6/26/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0600	Float	0.0200	Bucket	0.0100		YES	
WM 710 Tank	7/14/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0300	Float	0.0100	Bucket			NO	
WM 710 Tank	7/24/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0200	Float	0.0100	Bucket	0.0000		YES	
WM 710 Tank	8/11/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0200	Float	0.0000	Bucket			NO	
WM 710 Tank	8/21/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.0500	Float	0.0100	Bucket			NO	
WM 710 Tank	9/4/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0100	Float	0.0000	Bucket			NO	Pulled for low flow.
WM10 Pond	5/30/2025	II-1: Class II 1st Order	Pond	Cardoza, Zoey							NO	
WM10 Pond	6/10/2025	II-1: Class II 1st Order	Pond	Nolan, Austin							YES	Stake showing 1in. System pulled.
WM10 Tank	6/10/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.1400	Float	0.0200	Bucket			NO	
WM10 Tank	6/26/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.1300	Float	0.0300	Bucket			NO	
WM10 Tank	7/14/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.1000	Float	0.0100	Bucket			NO	
WM10 Tank	7/24/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.1000	Float	0.0100	Bucket			NO	
WM10 Tank	8/11/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0300	Float	0.0100	Bucket			NO	
WM10 Tank	8/21/2025	II-2: Class II 2nd Order	Tank	Alfonzo, Perris	0.0300	Float	0.0100	Bucket			NO	

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WM10 Tank	9/4/2025	II-2: Class II 2nd Order	Tank	Nolan, Austin	0.0100	Float	0.0000	Bucket		NO	Pulled for low flow.
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