

California Timberlands Division

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2022 Annual Work Plan for the Master Agreement for Timber Operations and Road Management Waste Discharge Requirements

Pursuant to the Master Agreement for Timber Operations (MATO) (1600-2010-0114-R1) issued by the Department of Fish and Game (DFG) and the Road Management Waste Discharge Requirements (RMDR) (R1-2010-0044) issued by the North Coast Regional Water Quality Control Board (NCRWQCB) an Annual Work Plan (AWP) is required to be submitted by Green Diamond Resource Co (GDRCo) describing all planned activities for 2022 for enrollment under these permits.

The activities proposed under this AWP include a significant amount of upgrading and decommissioning in this Annual Work Plan related to THPs. The sites included are THPs which have completed review through the Second Review team. It is anticipated that additional sites will be amended to this Annual Work Plan as "New Site Revisions" as THPs are approved through the season up to October. THP-related work will occur in the following areas: Smith River; Coastal Klamath; Coastal Lagoons; Humboldt Bay; Eel River; and Sproul Creek. One minor amendment in the Coastal Klamath area is also included.

Water drafting activities are located in proximity to harvesting activities scheduled for 2022 on the property. All previous water drafting sites notified in the 2010 through 2021 Annual Work Plans are included. It is not expected that all sites will be utilized but are included to provide operational flexibility. A monthly water drafting report will be submitted to DFG no later than 30 days after water drafting activities are reviewed and commence on the sites disclosed under this Plan.

Maps and culvert calculations, where applicable, are located prior to the Road Work Orders for each distinct project area or THP. For sites associated with THPs the individual THP maps are included for each referenced plan.

The review requirements for wildlife, plants, archaeology, and non-fish aquatic vertebrates (refer to Section B and Attachments 1 through 3 of the MATO) are on-going for all non-THP related sites. No operations will be conducted prior to notification from GDRCo Conservation Planning Department staff that all surveys are complete, and any mitigation measures are revised into the Annual Work Plan for any affected site. A Planned Site Revision will be submitted for any project requiring additional mitigation measures as a result of these survey efforts.

All sites included in this AWP for THP-related notifications shall follow all wildlife, botanical and archaeological restrictions set forth in the respective THPs. For specific information regarding any restrictions or mitigation requirements please refer to Section II of the respective THP.

An Annual Report will be submitted on March 31 summarizing the work completed in 2022.

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

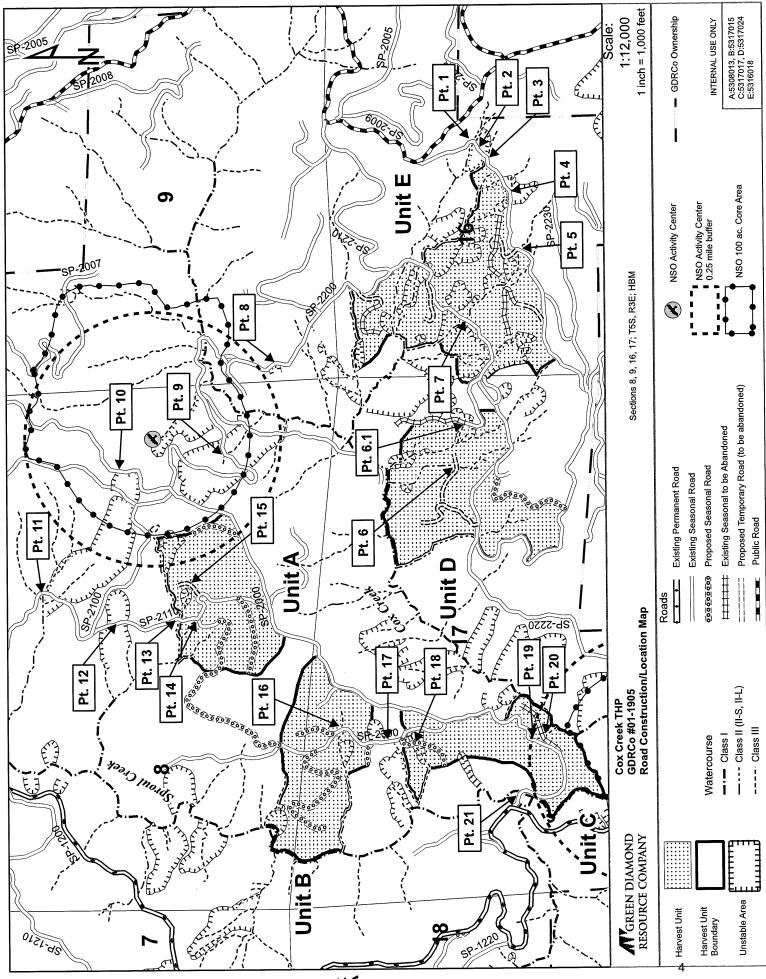
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Office phone:(707) 668-4472Mobile phone:(209) 628-1253

Project Name	State THP#	Date of Inclusion	Page Number
GDRCo # 011905	1-21-00175-HUM	3/1/20202	4
GDRCo # 142002	1-21-00134-HUM	3/1/20202	25
GDRCo # 472103	1-21-00143-HUM	3/1/20202	42
GDRCo # 472104	1-201-00120-HUM	3/1/20202	53
GDRCo # 562102	1-21-00168-HUM	3/1/20202	69
GDRCo # 712103	1-21-00189-DEL	3/1/20202	76
GDRCo # 732102	1-21-00195-DEL	3/1/20202	90
GDRCo # 852002	1-21-00146-DEL	3/1/20202	97
GDRCo # 932101	1-21-00141-DEL	3/1/20202	110
GDRCo # 932102	1-21-00165-DEL	3/1/20202	120
GDRCo # 952101	1-22-00002-DEL	3/1/20202	140
GDRCo# 611801	1-18-103-HUM	3/1/20202	153
Water Drafting Sites	NA	3/1/20202	158

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02/25/2022



TMIS - Culvert Report

SiteId	THP#	RDpts#	Acres	Length (Miles)	lower Elevation	Upper Elevation	Altitude	TC	cfs	C.Diam (inches)	C.Diam,Int (inches)	Method
10435008	011905	05	7.18	0.26	1433	1777	309.6	3.47	7.99	24	14.87	Rational
10435007	011905	07	24.53	0.43	1158	1777	557.1	4.94	27.3	36	33.2	Rational
10434985	011905	11	33.18	0.44	809	1462	587.7	4.97	36.93	42	37.61	Rational
10434987	011905	13	19.12	0.28	894	1267	335.7	3.66	21.28	36	30.19	Rational

GDRCo#	0119	905	GDRCo Name	Cox C	Creek	
State THP#	1-21-001	75-Hum	Calwater Watershed	Upper Sproul Creek	1111.320703	
Road Point	0.	1	Legal Description	T05S	R03E 16	
Road Name	SP-2	2200	Annual Plan Year	20	22	
Road Surface	Nat	ive	Work Timing	Timing Prior to the Winter Period (Oct.16) of the year of use.		
UTM	N : 428150	E:4430910	Work Tilling			
Work Type	TH	IP	Wildlife Restrictions	N	0	
Hydrologic Planning Area			Road Use Rectriction	Seas	onal	
Project Type	II/I		Aquatic Hab. Survey Req?	N	0	
PreConsultation Completed?	N	0	ECP Req?	YE	S	
Fees Payed From Previous AWP	N	0	1600 Req?	YE	S	

CURRENT CONDITION : Class II watercourse braided into two separate channels deliver to 30" culvert inlet at inboard road edge. Channel becomes braided in large, low gradient unstable area upstream of culvert. Inlet of culvert bent.

TREATMENT : Excavate to TOP 1 and TOP 2 flag as necessary to better align flow to inlet of culvert. Excavation between the channels should not extend uphill of the line flagged in orange/geology flagging. Rock line excavated portions of channels and headwalls of excavation. Repair bent inlet of culvert.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	Low
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	0119	905		GDRCo Name	Cox C	reek
State THP#	1-21-001	75-Hum		Calwater Watershed	Upper Sproul Creek	1111.320703
Road Point	03	3		Legal Description	T05S	R03E 16
Road Name	SP-2	200		Annual Plan Year	202	22
Road Surface	Nat	ive		Work Timing	Prior to the Winter Pe	riod (Oct.16) of the
UTM	N : 428090	E:4430880		Work Timing	year of use.	. ,
Work Type	THP			Wildlife Restrictions	N	<u>с</u>
Hydrologic Planning Area				Road Use Rectriction	Seas	onal
Project Type	11/111			Aquatic Hab. Survey Req?	NO	
PreConsultation Completed?	N	C		ECP Req?	YES	
Fees Payed From Previous AWP	N	C		1600 Req?	NO	
CURRENT CONDITION : Class III	watercourse. 16"	culvert with down	ispout.	Downspout installed incorre	ectly and damaged b	y windfall.
REATMENT : Repair/re-install do	wnspout or remov	e downspout and	l install	energy dissipator.		
REATMENT : Repair/re-install do	wnspout or remov		l install	energy dissipator. Erosion Potential	Lo	w
TREATMENT : Repair/re-install do Excavated Volume Delivery Volume			l install		Lo	

GDRCo#	0119	905		GDRCo Name	Cox C	reek
State THP#	1-21-001	75-Hum		Calwater Watershed	Upper Sproul Creek	1111.320703
Road Point	04	4		Legal Description	T05S	R03E 16
Road Name	SP-2	200		Annual Plan Year	202	22
Road Surface	Nat	ive		Work Timing	Prior to the Winter Pe	riod (Oct.16) of the
UTM	N : 428029	E:4430820		Work Timing	year of use.	х <i>У</i>
Work Type	THP			Wildlife Restrictions	N	C
Hydrologic Planning Area				Road Use Rectriction	Seas	onal
Project Type	11/111			Aquatic Hab. Survey Req?	NO	
PreConsultation Completed?	N	C		ECP Req?	YES	
Fees Payed From Previous AWP	N	C		1600 Req?	N	C
CURRENT CONDITION : Class III		culvert with down			ectly and damaged b	y windfall.
REATMENT : Repair/re-install do	wnspout or remov	e downspout and	mstan	energy dissipator.		
REATMENT : Repair/re-install do	wnspout or remov		Install	energy dissipator. Erosion Potential	Lo	w
TREATMENT : Repair/re-install do Excavated Volume Delivery Volume					Lo	

GDRCo#	011	905	GDRCo Name	Cox C	reek	
State THP#	1-21-001	75-Hum	Calwater Watershed	Upper Sproul Creek	1111.3	20703
Road Point	0	5	Legal Description	T05S	R03	16
Road Name	SP-2	2200	Annual Plan Year	2022		
Road Surface	Nat	live	Work Timing		Prior to the Winter Period (Oct.16) of th	
UTM	N : 427802	E:4430770	Work Tilling	year of use.		
Work Type	TH	IP	Wildlife Restrictions	N	C	
Hydrologic Planning Area			Road Use Rectriction	Seas	onal	
Project Type	II/	111	Aquatic Hab. Survey Req?	N	C	
PreConsultation Completed?	N	0	ECP Req?	YE	S	
Fees Payed From Previous AWP	N	0	1600 Req?	YE	S	

CURRENT CONDITION : Class II watercourse. Rusted out 18" culvert with minimal erosion.

TREATMENT : Excavate between flagged TOP and BOT flags removing sediment, debris, and buried logs. Install 24" culvert to FPR and MATO standards.

Excavated Volume	175	Erosion Potential	Medium
Delivery Volume	154	AHCP Priority	Medium
Disturbed Surface Area	1050	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	011	905		GDRCo Name	Cox (Creek
State THP#	1-21-001	75-Hum		Calwater Watershed	Upper Sproul Creek	1111.320703
Road Point	0	6		Legal Description	T05S	R03E 17
Road Name	Ter	np		Annual Plan Year	20	22
Road Surface	Nat	ive	Work Timing		Prior to the Winter Period (Oct.16) of the	
UTM	N : 427114	E:4430970		work Timing	year of use.	
Work Type	THP			Wildlife Restrictions	N	0
Hydrologic Planning Area				Road Use Rectriction	Temp	orary
Project Type	11/111			Aquatic Hab. Survey Req?	NO	
PreConsultation Completed?	NO			ECP Req?	NO	
Fees Payed From Previous AWP	N	0		1600 Req?	YES	
CURRENT CONDITION : New tem				se.		
Excavated Volume	C)		Erosion Potential	Lo	w
Delivery Volume	C				NA	5
Delivery volume	U)		AHCP Priority	IN/	AP

GDRCo#	011	905		GDRCo Name	Cox (Creek
State THP#	1-21-001	75-Hum	1	Calwater Watershed	Upper Sproul Creek	1111.320703
Road Point	06	.1	1	Legal Description	T05S	R03E 17
Road Name	SP-2	2200		Annual Plan Year	20	22
Road Surface	Nat	ive		Work Timing	Prior to the Winter Pe	eriod (Oct.16) of
UTM	N : 427256	E:4430950		Work Thing	year of use.	
Work Type	TH	IP		Wildlife Restrictions	N	0
Hydrologic Planning Area			1	Road Use Rectriction	Seas	onal
Project Type	11/		1	Aquatic Hab. Survey Req?	N	0
PreConsultation Completed?	N	0	1	ECP Req?	YE	S
Fees Payed From Previous AWP	N	0	1	1600 Req?	YE	S
JRRENT CONDITION : Class II	I watercourse failed	d earth fill crossin	g. Low	gradient unstable area abc	ove road prism.	

Excavated Volume	0	Erosion Potential	Medium
Delivery Volume	0	AHCP Priority	Medium
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	011	905		GDRCo Name	Cox C	Creek		
State THP#	1-21-001	75-Hum		Calwater Watershed	Upper Sproul Creek	1111.320703		
Road Point	0	7		Legal Description	T05S	R03E 16		
Road Name	SP-2	2200		Annual Plan Year	2022			
Road Surface	Nat	ive		Work Timing		Prior to the Winter Period (Oct.16) of the		
UTM	N : 427584	E:4430950		Work Timing	year of use.			
Work Type	TH	IP		Wildlife Restrictions	N	0		
Hydrologic Planning Area				Road Use Rectriction	Seas	onal		
Project Type	II/			Aquatic Hab. Survey Req?	N	0		
PreConsultation Completed?	N	0		ECP Req?	YE	S		
Fees Payed From Previous AWP	N	0	1	1600 Req?	YE	S		

CURRENT CONDITION : Class II watercourse. Buried 36" culvert. A rocked dip has been installed over the buried culvert in which water flows across the road prism.

TREATMENT : Excavated between flagged TOP and BOT flags removing sediment, debris, and buried logs. Install 36" culvert to FPR and MATO Standards.

Excavated Volume	300	Erosion Potential	Medium
Delivery Volume	264	AHCP Priority	Medium
Disturbed Surface Area	1800	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	011	905	GDRCo Name	Cox Creek			
State THP#	1-21-001	75-Hum	Calwater Watershed	Upper Sproul Creek	1111.320703		
Road Point	0	9	Legal Description	T05S	R03E 8		
Road Name	SP-2	2200	Annual Plan Year	20	22		
Road Surface	Nat	live	Mark Timin a	Prior to the Winter Pe	to the Winter Period (Oct.16) of th		
UTM	N : 427165	E:4431690	Work Timing year of use.				
Work Type	THP		Wildlife Restrictions	N	0		
Hydrologic Planning Area			Road Use Rectriction	Seasonal			
Project Type	II/	111	Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	0	ECP Req?	YES			
Fees Payed From Previous AWP	N	0	1600 Req?	YE	S		
CURRENT CONDITION : Low flow							
Excavated Volume	()	Erosion Potential	Lo	W		
Delivery Volume	C)	AHCP Priority	Lo	W		
Disturbed Surface Area	()	Excavated Materials	Soil,Gravel,Rock and Wood			

GDRCo#	011	905	GDRCo Name	Cox C	reek
State THP#	1-21-001	75-Hum	Calwater Watershed	Upper Sproul Creek	1111.320703
Road Point	1	1	Legal Description	T05S	R03E 8
Road Name	SP-2	2100	Annual Plan Year	2022	
Road Surface	Nat	ive	Work Timing	Prior to the Winter Pe	riod (Oct.16) of the
UTM	N : 426727	E:4432280	Work Timing	year of use.	
Work Type	TH	IP	Wildlife Restrictions	NC)
Hydrologic Planning Area			Road Use Rectriction	Seas	onal
Project Type	II/	111	Aquatic Hab. Survey Req?	NC	C
PreConsultation Completed?	N	0	ECP Req?	YE	S
Fees Payed From Previous AWP	N	0	1600 Req?	YE	S

CURRENT CONDITION : Class II watercourse. 24" culvert separated with flow underneath. Culvert has small rust holes. Erosion under pipe is minimal.

TREATMENT : Excavate between flagged TOP and BOT flags removing sediment, debris, and buried logs. Install 42" culvert to FPR and MATO Standards.

Excavated Volume	280	Erosion Potential	Medium
Delivery Volume	246	AHCP Priority	Medium
Disturbed Surface Area	1680	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	011	011905		GDRCo Name	Cox C	Creek	
State THP#	1-21-001	75-Hum		Calwater Watershed	Upper Sproul Creek	1111.3	20703
Road Point	1	3		Legal Description	T05S	R03E	8
Road Name	SP-2	2110		Annual Plan Year	2022		
Road Surface	Nat	ive		Work Timing		Prior to the Winter Period (Oct.16) of	
UTM	N : 426640	E:4431850			year of use.		
Work Type	TH	IP		Wildlife Restrictions	N	C	
Hydrologic Planning Area				Road Use Rectriction	Seas	onal	
Project Type	II/	III		Aquatic Hab. Survey Req?	N	C	
PreConsultation Completed?	N	0		ECP Req?	YE	S	
Fees Payed From Previous AWP	N	0		1600 Req?	YE	S	

CURRENT CONDITION : Class II watercourse with earth fill crossing and rocked outfall/fill slope. Crossing exhibits minimal erosion. The grade and width of the approaches are not suitable for hauling operations.

TREATMENT : Excavate between flagged TOP and BOT flags removing sediment, debris, and buried logs. Install 36" culvert to FPR and MATO Standards. Crossing should be installed directly upstream of existing crossing to improve alignment and grade. Approaches should be reconstructed and the elevation of the road prism over the crossing raised.

Excavated Volume	211	Erosion Potential	Medium
Delivery Volume	186	AHCP Priority	Medium
Disturbed Surface Area	1268	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	011	905		GDRCo Name	Cox C	Creek		
State THP#	1-21-001	75-Hum		Calwater Watershed	Upper Sproul Creek	1111.320703		
Road Point	1	4		Legal Description	T05S	R03E 8		
Road Name	SP-2	2110	Annual Plan Year	202	22			
Road Surface	Nat	ive		Work Timing	Prior to the Winter Pe	Prior to the Winter Period (Oct.16) of th		
UTM	N : 426644	E:4431800		Work Timing	year of use.			
Work Type	THP			Wildlife Restrictions	N	C		
Hydrologic Planning Area				Road Use Rectriction	Seasonal			
Project Type	II/			Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	0		ECP Req?	YES			
Fees Payed From Previous AWP	N	0		1600 Req?	N	C		
CURRENT CONDITION : Class III hydrologically disconnected proper	ly. No erosion with							
Excavated Volume	C)		Erosion Potential	Lo	w		
Delivery Volume	C)		AHCP Priority	Lo	W		
	0							

GDRCo#	011905			GDRCo Name	Cox Creek		
State THP#	1-21-001	75-Hum		Calwater Watershed	Upper Sproul Creek	1111.320703	
Road Point	1	5		Legal Description	T05S	R03E 8	
Road Name	Ter	mp		Annual Plan Year	20	22	
Road Surface	Nat	ive		Prior to the Winter Period (Oct.16) of		eriod (Oct.16) of the	
UTM	N : 426755	E:4431810		Work Timing	year of use.		
Work Type	THP			Wildlife Restrictions	N	0	
Hydrologic Planning Area				Road Use Rectriction	Seasonal		
Project Type	II/			Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	0		ECP Req?	NO		
Fees Payed From Previous AWP	N	0		1600 Req?	YE	S	
CURRENT CONDITION : New tem				56.			
Excavated Volume	C)		Erosion Potential	Lc	W	
Delivery Volume	C)		AHCP Priority	NA	۱P	
	0						

GDRCo#	011905		GDRCo Name	Cox (Creek	
State THP#	1-21-001	75-Hum	Calwater Watershed	Upper Sproul Creek	1111.3	20703
Road Point	1	6	Legal Description	T05S	T05S R03E	
Road Name	SP-2	2300	Annual Plan Year	20	2022	
Road Surface	Nat	ive	Work Timing	Prior to the Winter Period (Oct.16) of th year of use.		
UTM	N : 426287	E:4431330				
Work Type	TH	IP	Wildlife Restrictions	N	0	
Hydrologic Planning Area			Road Use Rectriction	Seas	sonal	
Project Type	II/	111	Aquatic Hab. Survey Req	NO		
PreConsultation Completed?	N	0	ECP Req?	YE	S	
Fees Payed From Previous AWP	N	0	1600 Req?	YE	S	

TREATMENT : Install rocked ford to FPR and MATO Standards. Excavate flagged channel above crossing as necessary to deliver flows to inlet of rocked ford.

Excavated Volume	0	Erosion Potential	Medium
Delivery Volume	0	AHCP Priority	Medium
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	0119	905		GDRCo Name	Cox C	Creek
State THP#	1-21-001	75-Hum		Calwater Watershed	Upper Sproul Creek	1111.320703
Road Point	1	7	Legal Description		T05S	R03E 17
Road Name	SP-2	300		Annual Plan Year	202	22
Road Surface	Nat	ive		Work Timing	Prior to the Winter Pe	eriod (Oct.16) of the
UTM	N : 426247	E:4431200		Work Timing	year of use.	. ,
Work Type	THP			Wildlife Restrictions	N	C
Hydrologic Planning Area				Road Use Rectriction	Seasonal	
Project Type	11/111		1	Aquatic Hab. Survey Req?	NO	
PreConsultation Completed?	N	C		ECP Req?	YES	
Fees Payed From Previous AWP	N	C		1600 Req?	YE	S
CURRENT CONDITION : Low flow		urse in low gradie		ie with no grainage structu	е.	
Excavated Volume	C)		Erosion Potential	Med	ium
Excavated Volume Delivery Volume	0			Erosion Potential AHCP Priority	Med	

GDRCo#	0119	905	GDRCo Name	Cox C	reek
State THP#	1-21-001	75-Hum	Calwater Watershed	Upper Sproul Creek	1111.320703
Road Point	18	8	Legal Description	T05S	R03E 17
Road Name	Sp	ur	Annual Plan Year	202	22
Road Surface	Nat	ive		Prior to the Winter Period (Oct.16)	
UTM	N : 426244	E:4431110	Work Timing	year of use.	
Work Type	THP		Wildlife Restrictions	N)
Hydrologic Planning Area			Road Use Rectriction	Seasonal	
Project Type	II/I	111	Aquatic Hab. Survey Req?	NO	
PreConsultation Completed?	N	C	ECP Req?	YES	
Fees Payed From Previous AWP	N	C	1600 Req?	YE	S
CURRENT CONDITION : Proposed			watercourse in low gradier		
REATMENT : Install rocked dip.					
TREATMENT : Install rocked dip.	0	1	Erosion Potential	Lo	w
TREATMENT : Install rocked dip. Excavated Volume Delivery Volume	0		Erosion Potential AHCP Priority	Lo	

GDRCo#	0119	905		GDRCo Name	Cox C	Creek	
State THP#	1-21-001	75-Hum		Calwater Watershed	Upper Sproul Creek	1111.320703	
Road Point	19	9		Legal Description	T05S	R03E 17	
Road Name	SP-2000			Annual Plan Year	202	22	
Road Surface	Nat	ive		Work Timing	Prior to the Winter Pe	eriod (Oct.16) of the	
υтм	N : 426247	E:4430740		work Timing	year of use.		
Work Type	TH	IP		Wildlife Restrictions	N	C	
Hydrologic Planning Area				Road Use Rectriction	Seasonal		
Project Type	11/111			Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	C		ECP Req?	YES		
Fees Payed From Previous AWP	N	C		1600 Req?	NO		
CURRENT CONDITION : Class III		w dipped road pri	sm. Mir	nımaı erosion within road pi	ism above watercou	rse.	
Excavated Volume	0)		Erosion Potential	Lo	w	
Excavated Volume Delivery Volume	0			Erosion Potential AHCP Priority	Lo		

GDRCo#	0119	905	GDRCo Na	ne	Cox C	reek
State THP#	1-21-001	75-Hum	Calwater Wate	rshed	Upper Sproul Creek	1111.320703
Road Point	20)	Legal Descri	otion	T05S	R03E 17
Road Name	Spur		Annual Plan	Year	202	22
Road Surface	Nat	ive	Work Timi	Work Timing		riod (Oct.16) of the
UTM	N : 426257	E:4430710	WORK TIMI			, , , , , , , , , , , , , , , , , , ,
Work Type	TH	Ρ	Wildlife Restrie	ctions	N)
Hydrologic Planning Area			Road Use Rect	Road Use Rectriction		onal
Project Type	11/111		Aquatic Hab. Surv	ey Req?	NO	
PreConsultation Completed?	N	C	ECP Req	?	NO	
Fees Payed From Previous AWP	N	C	1600 Req	?	YES	
CURRENT CONDITION : Class II v	valercourse with f	io urainaye siluc	uie.			
REATMENT : Install temporary cr	ossing to FPR and	d MATO Standard	ds.			
REATMENT : Install temporary cr	ossing to FPR and		ds. Erosion Pote	ntial	Lo	
REATMENT : Install temporary cr Excavated Volume Delivery Volume					Lo	

GDRCo#	011	905	GDRCo Name	Cox C	Creek	
State THP#	1-21-001	75-Hum	Calwater Watershed	Upper Sproul Creek	1111.3	320703
Road Point	2	1	Legal Description	T05S	R03	17
Road Name	SP-2	2000	Annual Plan Year	20	2022	
Road Surface	Nat	live	Work Timing	Prior to the Winter Period (Oct.16)		t.16) of the
UTM	N : 426077	E:4430780		year of use.		
Work Type	Tŀ	IP	Wildlife Restrictions	N	С	
Hydrologic Planning Area			Road Use Rectriction	Seas	onal	
Project Type	II/		Aquatic Hab. Survey Req?	N	С	
PreConsultation Completed?	Ν	0	ECP Req?	NO		
Fees Payed From Previous AWP	N	0	1600 Req?	YE	S	

CURRENT CONDITION : Existing wet ford crossing on Sproul Creek a Class I watercourse.

TREATMENT : Install a temporary crossing that will allow for fish passage to the standards of the FPRs and MATO to be removed prior to the October 15th of the year of use. The temporary crossing may be a spittler type with culvert, half round culvert, or bridge A qualified Biologist will survey as detailed in Section II, Item 32 to ensure there are no redds present, and that fish or other vertebrates are excluded from the work area prior to construction. Equipment may cross the live channel twice in compliance with the MATO to install crossing. Reshaping of the channel margins will be necessary to install the crossing and construct the abutments/approaches. Native materials from on site may be used to accomplish this and only dry gravel bar areas above the wetted stream shall be utilized for material. Gravel scraping or skimming during construction of approaches shall not result in concave, low areas in the gravel bars that could strand fish after high river flows. All disturbed areas within the dry channel will be reshaped to mimic pre-disturbance conditions prior to the October 15th year of use. Any exposed soil on the road approach surface outside of the existing channel bed and banks shall be treated with either: rock, seed and straw mulch, or seed and stabilized straw from the edge of the watercourse channel to the nearest drainage facility, but not less than 50 feet, or to the hydrologic divide, whichever is less, prior to the October 15th any year the road is used.

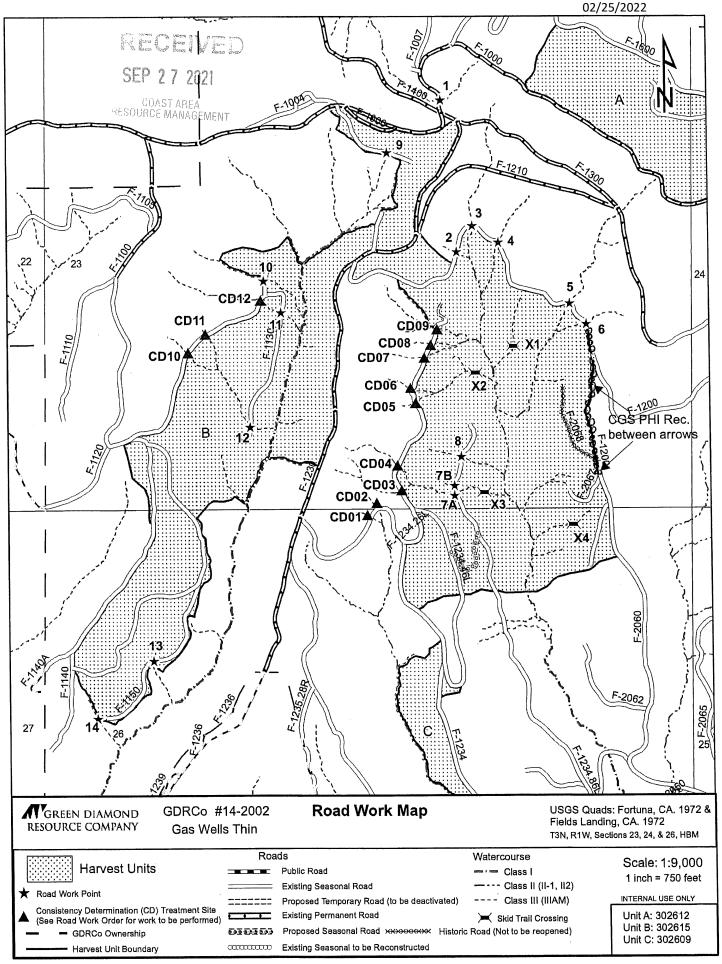
Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	011	905		GDRCo Name	Cox Creek			
State THP#	1-21-001	75-Hum		Calwater Watershed	Lower Sproul Creek	1111.320	701	
Road Point	22		Legal Description	T05S	R03E	8		
Road Name	SP-2	2100		Annual Plan Year	20	22		
Road Surface	Nat	live		Work Timing	Prior to the Winter Period (Oct.16) of the			
UTM	N : 426304	E:4433000		Mork Thing	year of use.			
Work Type	Tŀ	IP		Wildlife Restrictions	N	0		
Hydrologic Planning Area				Road Use Rectriction	Seas	onal		
Project Type	II/			Aquatic Hab. Survey Req?	N	0		
PreConsultation Completed?	N	NO		ECP Req?	NO			
Fees Payed From Previous AWP	N	0		1600 Req?	YE	S		

CURRENT CONDITION : Existing wet ford crossing on Sproul Creek a Class I watercourse. This site has been previously permitted under approved THP 1-20-00175 HUM and 1-20-00219 HUM. See Appurtenant Road Map for location.

TREATMENT : Install a temporary crossing that will allow for fish passage to the standards of the FPRs and MATO to be removed prior to the October 15th of the year of use. The temporary crossing may be a spittler type with culvert, half round culvert, or bridge A qualified Biologist will survey as detailed in Section II, Item 32 to ensure there are no redds present, and that fish or other vertebrates are excluded from the work area prior to construction. Equipment may cross the live channel twice in compliance with the MATO to install crossing. Reshaping of the channel margins will be necessary to install the crossing and construct the abutments/approaches. Native materials from on site may be used to accomplish this and only dry gravel bar areas above the wetted stream shall be utilized for material. Gravel scraping or skimming during construction of approaches shall not result in concave, low areas in the gravel bars that could strand fish after high river flows. All disturbed areas within the dry channel will be reshaped to mimic pre-disturbance conditions prior to the October 15th year of use. Any exposed soil on the road approach surface outside of the existing channel bed and banks shall be treated with either: rock, seed and straw mulch, or seed and stabilized straw from the edge of the watercourse channel to the nearest drainage facility, but not less than 50 feet, or to the hydrologic divide, whichever is less, prior to the October 15th any year the road is used.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood





TMIS - Culvert Report

SiteId	THP#	RDpts#	Acres	Length (Miles)	lower Elevation	Upper Elevation	Altitude	TC	cfs	C.Diam (inches)	C.Diam,Int (inches)	Method
11835	142002	01	2.4	0.15	651	789	124.2	2.61	2.67	24	4.97	Rational
10424809	142002	02	1.6	0.09	419	558	125.1	1.44	1.78	24	3.31	Rational
10424590	142002	03	23.9	0.39	420	969	494.1	4.63	26.6	36	32.85	Rational
10424587	142002	04	18.9	0.37	379	1020	576.9	4.1	21.04	36	30.07	Rational
10424580	142002	05	22.3	0.39	400.5	1011	549.45	4.44	24.82	36	31.96	Rational
10424579	142002	06	4.3	0.09	416	601	166.5	1.29	4.79	24	8.9	Rational
10424819	142002	07A	8.8	0.22	273	466	173.7	3.57	9.79	24	18.22	Rational
10424808	142002	09	0.7	0.6	634	688	48.6	18.58	0.59	24	1.09	Rational
10424774	142002	10	3.7	0.17	423	627	183.6	2.6	4.12	24	7.66	Rational
10424775	142002	11	9.3	0.25	387	617	207	3.87	10.35	24	19.26	Rational

02/25/2022

GDRCo#	142	002	G	DRCo Name	Gas Wells	Gas Wells Thinning '22		
State THP#	1-21-000	134-Hum	Calw	vater Watershed	Palmer Creek	1111.1	10202	
Road Point	01		Leg	al Description	03.0N	01.0W	23	
Road Name	F-1000		Anı	nual Plan Year	20)22		
Road Surface	Ro	ck	v	Vork Timing	Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July			
UTM	N : 402942	E:4498333			1 then work will be completed the following year prior to the Winter Period.			
Work Type	TH	IP	Wild	life Restrictions	٨	10		
Hydrologic Planning Area	Eel F	River	Road	Use Rectriction	Permanent			
Project Type	II/		Aquatio	c Hab. Survey Req?	NO			
PreConsultation Completed?	N	0		ECP Req?	Y	ES		
Fees Payed From Previous AWP	N	0		1600 Req?	Y	ES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse crossing with an 18" plastic pipe. Water is bypassing the pipe and entering a significant void on the left side of the culvert that is transporting water under the road fill.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	23	Erosion Potential	High
Delivery Volume	16	AHCP Priority	High
Disturbed Surface Area	137	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	142	002	GDRCo Name	Gas Wells	Wells Thinning '22		
State THP#	1-21-000	134-Hum	Calwater Watershed	Palmer Creek	1111.1	10202	
Road Point	0	2	Legal Description	03.0N	01.0W	23	
Road Name	F-1:	200	Annual Plan Year	2022			
Road Surface	Nat	tive	Work Timing	Winter Period pendi	Vork will be completed prior to the firs Vinter Period pending THP approval. he THP approval occurs on or after Ju		
UTM	N : 402974	E: 4497952		1 then work will be completed the following year prior to the Winter Period.			
Work Type	TH	IP	Wildlife Restrictions	1	10		
Hydrologic Planning Area			Road Use Rectriction	Dead	tivated		
Project Type	II/		Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	0	ECP Req?	Y	ΈS		
Fees Payed From Previous AWP	N	0	1600 Req?	Y	ΈS		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse with a failing fill crossing. 80% of the fill remaining. A sink hole is present below the outboard fill.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Or, install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	17	Erosion Potential	High
Delivery Volume	12	AHCP Priority	High
Disturbed Surface Area	103	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	142	002	GDRCo Name	Gas Wells	Thinning	j '22
State THP#	1-21-000	134-Hum	Calwater Watershed	Palmer Creek	1111.1	110202
Road Point	0	3	Legal Description	03.0N	01.0W	23
Road Name	F-12	200	Annual Plan Year	2	2022	
Road Surface	Nat	live	Work Timing	'Unseasonably Dry	Prior to the Winter Period (Oct.16), un Unseasonably Dry Fall conditions' are	
UTM	N : 403016	E:4498023		effect (Oct.16 - Nov.15) of the year of use.		
Work Type	Tŀ	IP	Wildlife Restrictions		NO	
Hydrologic Planning Area	Eel F	River	Road Use Rectriction	Dead	ctivated	
Project Type	II/		Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	0	ECP Req?		NO	
Fees Payed From Previous AWP	N	0	1600 Req?	١	/ES	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class III watercourse with a crossing that has been removed to FPR and GDRCo AHCP guidelines.

TREATMENT : Install a 36" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP. Or, install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	Low
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	142	002		GDRCo Name	Gas Wells	Thinning	j '22	
State THP#	1-21-000	134-Hum		Calwater Watershed	Palmer Creek	1111.1	110202	
Road Point	04			Legal Description	03.0N	01.0W	23	
Road Name	F-1200		Annual Plan Year	2	022			
Road Surface	Nat	ive		Work will be completed p Winter Period pending T Work Timing the THP approval occurs		ng THP a	IP approval. If	
UTM	N : 403082	E:4497982			1 then work will be completed the following year prior to the Winter Period.			
Work Type	TH	IP		Wildlife Restrictions	1	10		
Hydrologic Planning Area	Eel F	River		Road Use Rectriction	Deactivated			
Project Type	II/			Aquatic Hab. Survey Req?	1	10		
PreConsultation Completed?	NO			ECP Req?	Y	ΈS		
Fees Payed From Previous AWP	N	0		1600 Req?	Y	ΈS		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse with a failing fill crossing. There is a sediment wedge above the inboard road edge. An incised channel has eroded through the running surface and the outboard fill.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 36" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Or, install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	99	Erosion Potential	High
Delivery Volume	69	AHCP Priority	High
Disturbed Surface Area	591	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	142	002	GDRCo Name	Gas Wells	Thinning	'22
State THP#	1-21-000	134-Hum	Calwater Watershed	Palmer Creek	1111.1	10202
Road Point	0	5	Legal Description	03.0N	03.0N 01.0W	
Road Name	F-12	200	Annual Plan Year	2	022	
Road Surface	Nat	ive	Work Timing		Prior to the Winter Period (Oct.16) of t	
UTM	N : 403258	E:4497831	Work Thining	year of use.		
Work Type	TH	IP	Wildlife Restrictions		NO	
Hydrologic Planning Area	Eel F	River	Road Use Rectriction	Deactivated		
Project Type	II/	111	Aquatic Hab. Survey Req?		NO	
PreConsultation Completed?	N	0	ECP Req?		NO	
Fees Payed From Previous AWP	N	0	1600 Req?	Y	YES	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class III watercourse that has eroded to grade with over-steepened sides.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 36" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Or, install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	Low
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	1420	002	GDRCo Name	Gas Wells	Thinning	j '22
State THP#	1-21-000	134-Hum	Calwater Watershed	Palmer Creek	1111.1	110202
Road Point	06		Legal Description	03.0N	01.0W	23
Road Name	F-1200		Annual Plan Year	2	022	
Road Surface	Nat	ive	Work Timing	Winter Period pendi	Work will be completed prior to the firs Winter Period pending THP approval. I the THP approval occurs on or after Ju	
UTM	N : 403298	E:4497781		1 then work will be completed the following year prior to the Winter Period.		
Work Type	TH	IP	Wildlife Restrictions	1	10	
Hydrologic Planning Area	Eel F	River	Road Use Rectriction	Deactivated		
Project Type	II/	111	Aquatic Hab. Survey Req?	1	NO	
PreConsultation Completed?	NO		ECP Req?	Y	ΈS	
Fees Payed From Previous AWP	N	C	1600 Req?	Y	ΈS	

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse with a failing fill crossing that has 95% remaining fill. The road bed is narrow and degraded on the approach. Water is seeping out from the outboard fill slope in many places. This road point was reviewed by a GDRCo geologist.

TREATMENT : Ramp in and out of the offset road prism and minimize excavation of the cutslope. Excavate the crossing from TOP to BOT, removing sediment, debris, and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP; or install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Install large rolling dips on either side of the crossing to direct surface flow to the inboard road edge. Install an inside ditch from each rolling dip to the inlet of the pipe to re-direct seep flow and prevent road saturation.

Excavated Volume	214	Erosion Potential	Medium
Delivery Volume	150	AHCP Priority	Medium
Disturbed Surface Area	1286	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	142	002		GDRCo Name	Gas Wells	Thinning	'22
State THP#	1-21-000	134-Hum		Calwater Watershed	Palmer Creek	1111.1	10202
Road Point	07A			Legal Description	03.0N	01.0W	23
Road Name	F-123	F-1234.86L		Annual Plan Year	2	022	
Road Surface	Nat	ive		Work Timing	Prior to the Winter Period (Oct.16), un 'Unseasonably Dry Fall conditions' are		ions' are in
UTM	N : 402962	E:4497364			effect (Oct.16 - Nov.15) of the year of use.		
Work Type	TH	IP		Wildlife Restrictions		NO	
Hydrologic Planning Area	Eel F	River		Road Use Rectriction	Sea	asonal	
Project Type	II/			Aquatic Hab. Survey Req?	1	NO	
PreConsultation Completed?	NO		1	ECP Req?	Y	′ES	
Fees Payed From Previous AWP	N	0	1	1600 Req?	Y	′ES	

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse crossing with a 24" CMP that has a buried inlet and flow under the outlet. There are voids in the running surface.

TREATMENT : Use this crossing as is and remove to FPR and GDRCo AHCP standards prior to the Winter Period of the year of use. The road approach surface shall be treated with either: rock, slash, seed and straw mulch, seed and stabilized straw, or seed and slash from the watercourse channel to the nearest drainage facility, but not less than 50 feet, or to the hydrologic divide, whichever is less, prior to the Winter Period of the year the road is used.

Excavated Volume	49	Erosion Potential	High
Delivery Volume	56	AHCP Priority	High
Disturbed Surface Area	420	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	142	002		GDRCo Name	Gas Wells	Thinning	'22
State THP#	1-21-000	134-Hum		Calwater Watershed	Palmer Creek	1111.1	10202
Road Point	07B			Legal Description	03.0N	01.0W	23
Road Name	F-1234.86L			Annual Plan Year	2	022	
Road Surface	Nat	ive		Work Timing		Prior to the Winter Period (Oct.16) of t	
UTM	N : 402962	E:4497379			year of use.		
Work Type	TH	IP	1	Wildlife Restrictions	1	NO	
Hydrologic Planning Area	Eel F	River		Road Use Rectriction	Seasonal		
Project Type	II/			Aquatic Hab. Survey Req?	1	NO	
PreConsultation Completed?	NO		1	ECP Req?	Y	′ES	
Fees Payed From Previous AWP	N	0	1	1600 Req?	Y	′ES	

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse no drainage structure. The BOT is shared with road point 7A.

TREATMENT : If water is flowing at the time of operations install a temporary watercourse crossing to FPR and GDRCo

AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use. The road approach surface shall be treated with either: rock, slash, seed and straw mulch, seed and stabilized straw, or seed and slash from the watercourse channel to the nearest drainage facility, but not less than 50 feet, or to the hydrologic divide, whichever is less, prior to the Winter Period of the year the road is used.

Excavated Volume	67	Erosion Potential	High
Delivery Volume	47	AHCP Priority	High
Disturbed Surface Area	272	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	142	002	GDRCo Name	Gas Wells	Thinning	'22
State THP#	1-21-000	134-Hum	Calwater Watershed	Palmer Creek	1111.1	10202
Road Point	08		Legal Description	03.0N	01.0W	23
Road Name	F-1234.86L		Annual Plan Year	2	022	
Road Surface	Nat	ive	Work Timing Prior to the Winter Period (Oct 'Unseasonably Dry Fall condition of the Mark 15) of the		ions' are in	
UTM	N : 402984	E:4497454		effect (Oct.16 - Nov.15) of the year of use.		
Work Type	TH	IP	Wildlife Restrictions	1	NO	
Hydrologic Planning Area	Eel F	River	Road Use Rectriction	Seasonal		
Project Type	II/		Aquatic Hab. Survey Req?	1	NO	
PreConsultation Completed?	NO		ECP Req?	Y	ΈS	
Fees Payed From Previous AWP	N	0	1600 Req?	Y	ΈS	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class III watercourse with a functional Humboldt Crossing and a 24" CMP overflow pipe. Humboldt logs are visible at the base of the outboard fill. An unclassified channel to the right lacks a drainage structure and has over-topped the road in the past. There is no diversion potential.

TREATMENT : Use this crossing as it is; Prior to the winter period of the year of use remove the crossing to FPR and GDRCo AHCP guidelines as described Section II of this THP.

Excavated Volume	29	Erosion Potential	Low
Delivery Volume	20	AHCP Priority	High
Disturbed Surface Area	171	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	142002			GDRCo Name	Gas Wells	s Thinning '22	
State THP#	1-21-000134-Hum		F	Calwater Watershed	Palmer Creek	1111.110202	
Road Point	09		F	Legal Description	03.0N	01.0W	23
Road Name	F-1005		F	Annual Plan Year	2022		
Road Surface	Native			Work Timing	Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July		
UTM	N : 402808	E:4498204			1 then work will be completed the following year prior to the Winter Period.		
Work Type	THP		Ī	Wildlife Restrictions	NO		
Hydrologic Planning Area	Eel River		F	Road Use Rectriction	Seasonal		
Project Type	11/111		-	Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO		Γ	ECP Req?	YES		
Fees Payed From Previous AWP	NO			1600 Req?	YES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse with a failing fill crossing. A gully has eroded through the fill. Approximately 75% of the fill has been delivered.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Or, install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	60	Erosion Potential		High
Delivery Volume	42	AHCP Priority		High
Disturbed Surface Area	360		Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	142	002		GDRCo Name	Gas Wells	s Thinning	'22
State THP#	1-21-000	134-Hum		Calwater Watershed	Palmer Creek	1111.1	10202
Road Point	1	0	Legal Description		03.0N	01.0W	23
Road Name	F-11	30A	Annual Plan Year 202		2022		
Road Surface	Nat	tive		Work Timing	Prior to the Winter Period (Oct.16) of the year of use.		
UTM	N : 402499	E:4497887		Work Thining			
Work Type	TH	IP		Wildlife Restrictions		NO	
Hydrologic Planning Area	Eel F	River		Road Use Rectriction	Seasonal		
Project Type	II/	111		Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	0	1	ECP Req? NO		NO	
Fees Payed From Previous AWP	NO		1	1600 Req?	``````````````````````````````````````	YES	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class III watercourse crossing that has been removed to FPR and GDRCo AHCP standards.

TREATMENT : Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP. Or, install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

The road approach surface shall be treated with either: rock, slash, seed and straw mulch, seed and stabilized straw, or seed and slash from the watercourse channel to the nearest drainage facility, but not less than 50 feet, or to the hydrologic divide, whichever is less, prior to the Winter Period of the year the road is used.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	142	002		GDRCo Name	Gas Wells Thinning '22		
State THP#	1-21-000	134-Hum		Calwater Watershed	Palmer Creek	1111.1	10202
Road Point	1	11 Le		Legal Description	03.0N	01.0W	23
Road Name	F-1130		Annual Plan Year	2	022		
Road Surface	Nat	live		Work will be completed prior to Winter Period pending THP app the THP approval occurs on or		oproval. If	
UTM	N : 402541	E:4497810			1 then work will be completed the following year prior to the Winter Period.		
Work Type	Tŀ	IP		Wildlife Restrictions		NO	
Hydrologic Planning Area	Eel F	River		Road Use Rectriction	Seasonal		
Project Type	II/			Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	0		ECP Req?	Y	YES	
Fees Payed From Previous AWP	N	0		1600 Req?	YES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a failing fill crossing. The watercourse flows across into the inboard road edge where it diverts right for 5 feet and seeps into the fill. A waterbar on the left hinge of the crossing diverts surface flow across the road directly into the watercourse causing erosion of the outboard fill.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Or, install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use. Disconnect the road surface from the watercourse.

The road approach surface shall be treated with either: rock, slash, seed and straw mulch, seed and stabilized straw, or seed and slash from the watercourse channel to the nearest drainage facility, but not less than 50 feet, or to the hydrologic divide, whichever is less, prior to the Winter Period of the year the road is used.

Excavated Volume	850	Erosion Potential		High		
Delivery Volume	595		AHCP Priority	High		
Disturbed Surface Area	5100		Excavated Materials	Soil,Gravel,Rock and Wood		

GDRCo#	142	002		GDRCo Name	Gas Wells Thinning '22			
State THP#	1-21-000	134-Hum		Calwater Watershed	Palmer Creek	1111.1	110202	
Road Point	12		Legal Description	03.0N	01.0W	23		
Road Name	F-1130		Annual Plan Year	2	2022			
Road Surface	Nat	live		Work Timing Unseasonably Dry		Fall condit	Period (Oct.16), unless Fall conditions' are in	
UTM	N : 402464	E:4497528			effect (Oct.16 - Nov.15) of the year of use.			
Work Type	Tŀ	IP		Wildlife Restrictions		NO		
Hydrologic Planning Area	Eel F	River		Road Use Rectriction	Seasonal			
Project Type	II/			Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	Ν	NO		ECP Req?	YES			
Fees Payed From Previous AWP	N	0	1	1600 Req?	,	YES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse crossing with a 24" CMP that is rusted through greater than 25% of the length.

TREATMENT : Use this crossing as it is; Prior to the winter period of the year of use remove the crossing to FPR and GDRCo AHCP guidelines as described Section II of this THP.

The road approach surface shall be treated with either: rock, slash, seed and straw mulch, seed and stabilized straw, or seed and slash from the watercourse channel to the nearest drainage facility, but not less than 50 feet, or to the hydrologic divide, whichever is less, prior to the Winter Period of the year the road is used.

Excavated Volume	60	60		High		
Delivery Volume	42		AHCP Priority	High		
Disturbed Surface Area	360		Excavated Materials	Soil,Gravel,Rock and Wood		

GDRCo#	142	002		GDRCo Name	Gas Wells Thinning '22		
State THP#	1-21-000	134-Hum		Calwater Watershed	Palmer Creek	1111.1	10202
Road Point	13			Legal Description	03.0N	01.0W	26
Road Name	F-1	F-1150		Annual Plan Year	2	022	
Road Surface	Nat	live		Work Timing Prior to the Winter Perio		Period (Oct	t.16) of the
UTM	N : 402221	E: 4496947		Work Timing	year of use.		
Work Type	Tŀ	IP		Wildlife Restrictions	1	10	
Hydrologic Planning Area	Eel F	River		Road Use Rectriction	Seasonal		
Project Type	II/			Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO			ECP Req?	Y	ΈS	
Fees Payed From Previous AWP	N	0		1600 Req?	Y	ΈS	

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse with a fill crossing that is 30% blown out. The watercourse goes sub-surface into a void at the TOP and resurfaces in the road prism.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

The road approach surface shall be treated with either: rock, slash, seed and straw mulch, seed and stabilized straw, or seed and slash from the watercourse channel to the nearest drainage facility, but not less than 50 feet, or to the hydrologic divide, whichever is less, prior to the Winter Period of the year the road is used.

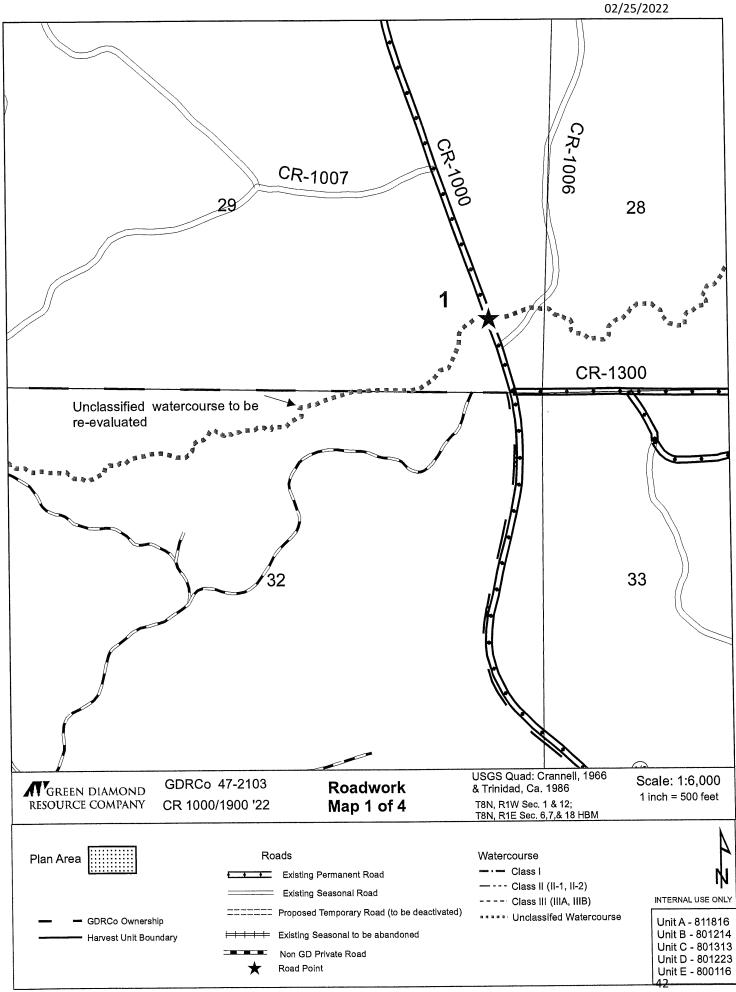
Excavated Volume	53	Erosion Potential	High
Delivery Volume	37	AHCP Priority	High
Disturbed Surface Area	317	Excavated Materials	Soil, Gravel, Rock and Wood

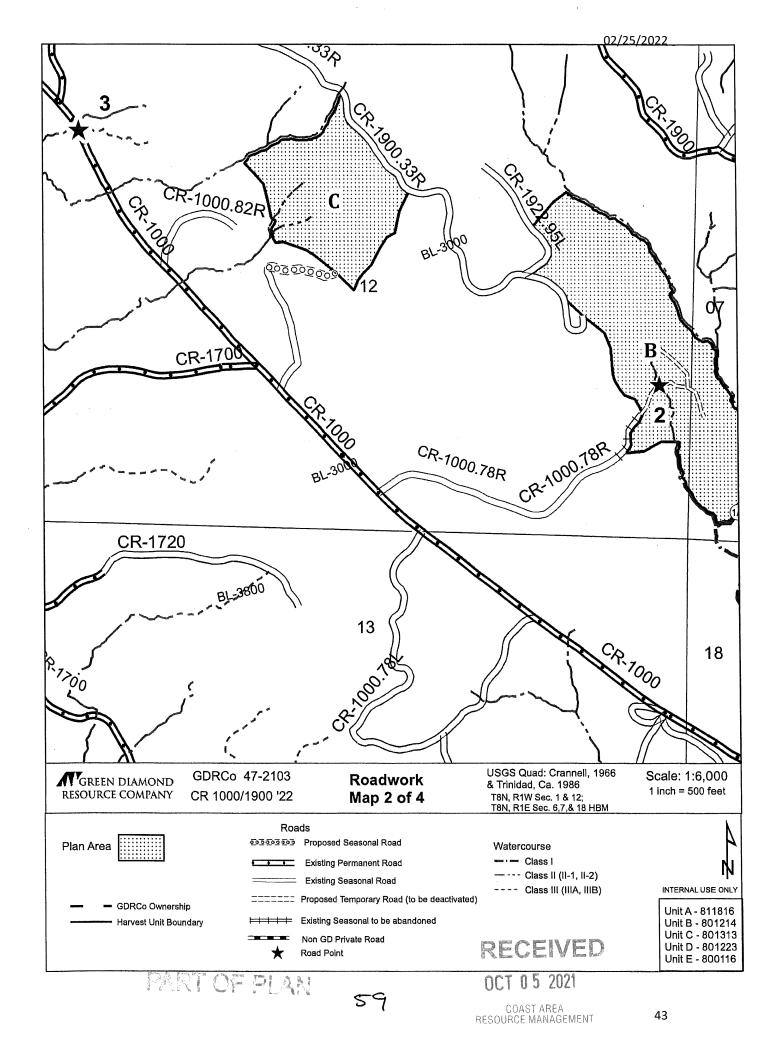
GDRCo#	142	002		GDRCo Name	Gas Wells Thinning '22			
State THP#	1-21-000	134-Hum	C	Calwater Watershed	Palmer Creek	1111.1	10202	
Road Point	1	4	Legal Description		03.0N	01.0W	26	
Road Name	F-1150			Annual Plan Year	2022			
Road Surface	Nat	live		Work Timing	Prior to the Winter Period (Oct.16) of the			
UTM	N : 402077	E: 4496812		Work Tilling	year of use.			
Work Type	TH	IP	v	Vildlife Restrictions		NO		
Hydrologic Planning Area	Eel F	River	R	oad Use Rectriction	Seasonal			
Project Type	II/	111	Aq	uatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	0		ECP Req? YES		/ES		
Fees Payed From Previous AWP	N	0		1600 Req?	٢	/ES		

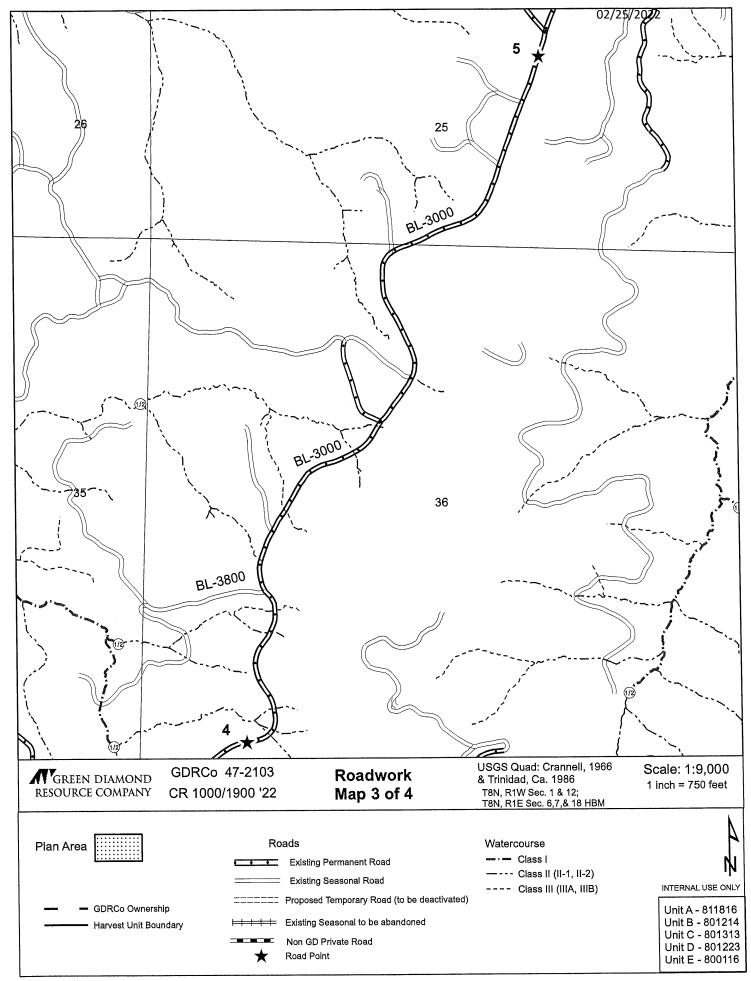
CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse crossing with a 24" CMP that is likely separated or rusted through internally. The inlet is 50% buried with advanced interior rust. There is a void under outlet and indications of seasonal flow under the pipe. The watercourse goes subsurface above a large old growth stump re-sprout cluster. Upstream of the re-sprout cluster is an unauthorized stream diversion that captures most of the flow into a plastic tub. A plastic water line that is not transporting water, runs from the tub through the culvert.

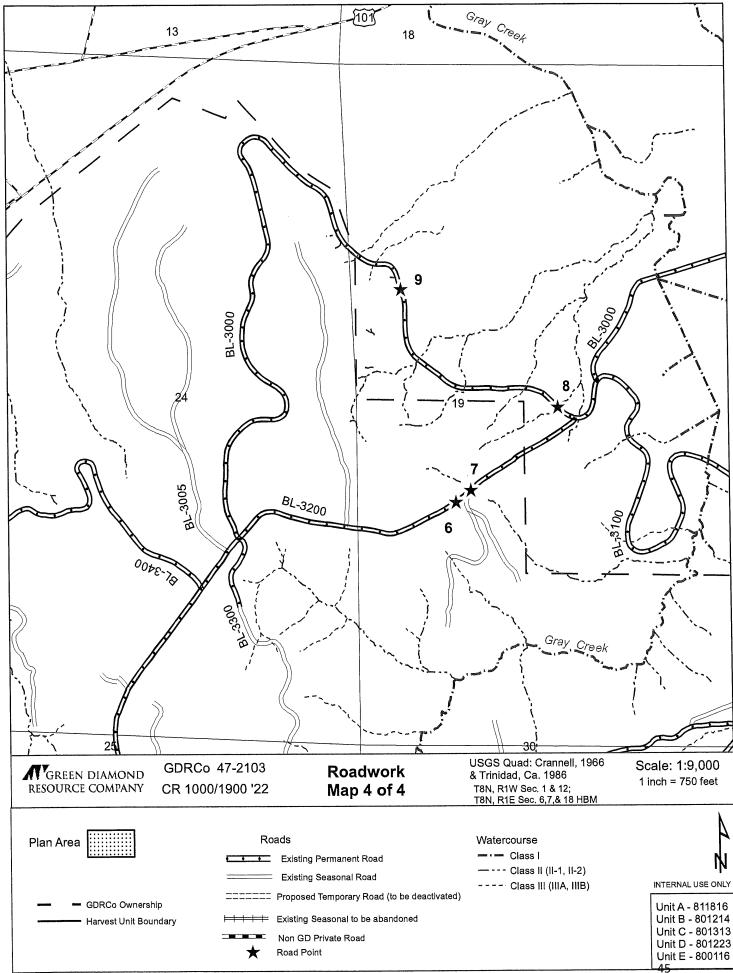
TREATMENT : Remove stream diversion. Remove the crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP. The road approach surface shall be treated with either: rock, slash, seed and straw mulch, seed and stabilized straw, or seed and slash from the watercourse channel to the nearest drainage facility, but not less than 50 feet, or to the hydrologic divide, whichever is less, prior to the Winter Period of the year the road is used.

Excavated Volume 193		Erosion Potential	Medium
Delivery Volume	135	AHCP Priority	Medium
Disturbed Surface Area	1157	Excavated Materials	Soil,Gravel,Rock and Wood











TMIS - Culvert Report

SiteId	THP#	RDpts#	Acres	Length (Miles)	lower Elevation	Upper Elevation	Altitude	TC	cfs	C.Diam (inches)	C.Diam,Int (inches)	Method
10308479	472104	01	12	0.31	490	953	416.7	3.79	10.58	24	19.69	Rational
10430067	472104	10	2.79	0.17	679	968	260.1	2.27	2.46	24	4.58	Rational
10430068	472104	11	15.07	0.51	707	1354	582.3	5.92	13.29	30	24.29	Rational
10430069	472104	12	15.21	0.47	703	1370	600.3	5.32	13.42	30	24.39	Rational

Date Print : 2/15/2022

GDRCo#	472	103	GDRCo Name	CR 1000/	CR 1000/1900 THP '22			
State THP#	1-21-001	43-Hum	Calwater Watershed	McDonald Cree	ek	1108.100002		
Road Point	02		Legal Description	T12	R	12		
Road Name	Temporary		Annual Plan Year		2022			
Road Surface	Nat	ive	Work Timing	Prior to the Winter Pe	eriod (Oc	t.16) of the yea		
UTM	N : 406010	E:4549210		of use.				
Work Type	THP		Wildlife Restrictions	NO				
Hydrologic Planning Area	Coastal L	agoons	Road Use Rectriction	Temporary				
Project Type	11/1		Aquatic Hab. Survey Req?	NO				
PreConsultation Completed?	N	C	ECP Req?	NO				
Fees Payed From Previous AWP	N	C	1600 Req?		YES			
CURRENT CONDITION : This is a constructed crossing a Class III wa				of Failure site. A ter	mporary	road to be		

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	Low
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood

02/25/2022

GDRCo#	4721	103		GDRCo Name	CR 1000/	/1900 THP	'22
State THP#	1-21-001	43-Hum	1	Calwater Watershed	McDonald Cree	ek 1	108.100002
Road Point	03	3		Legal Description	08.0N	01.0W	12
Road Name	CR-1	CR-1000		Annual Plan Year		2022	
Road Surface	Ro	ck		Work Timing	Prior to the Winter Po 'Unseasonably Dry F	eriod (Oct.16	6), unless
UTM	N : 405057	E:4549635		Work Thining	effect (Oct.16 - Nov.		
Work Type	THP			Wildlife Restrictions		NO	
Hydrologic Planning Area	Coastal Lagoons		1	Road Use Rectriction	Permanent		
Project Type	11/111		1	Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	NO		ECP Req?	YES		
Fees Payed From Previous AWP	N	C	1	1600 Req?	NO		
CURRENT CONDITION : This site disconnected from the ditch.						/orologicali	y
Excavated Volume	0			Erosion Potential	M	ledium	
Delivery Volume	0		1	AHCP Priority	M	ledium	
Disturbed Surface Area	0		1	Excavated Materials	Soil,Gravel,	Dealsand	

02/25/2022

GDRCo#	4721	03		GDRCo Name	CR 1000/	'1900 THP	'22
State THP#	1-21-001	43-Hum		Calwater Watershed	McDonald Cree	ek 1	108.100002
Road Point	04	1		Legal Description	09.0N	01.0W	36
Road Name	BL-3	BL-3000		Annual Plan Year		2022	
Road Surface	Ro	ck		Work Timing	Prior to the Winter Po 'Unseasonably Dry F		
UTM	N : 404787	E:4552675		Work Timing	effect (Oct.16 - Nov.		
Work Type	THP			Wildlife Restrictions		NO	
Hydrologic Planning Area	Coastal Lagoons			Road Use Rectriction	Permanent		
Project Type	11/111			Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NC)		ECP Req?	YES		
Fees Payed From Previous AWP	NC)		1600 Req?	NO		
CURRENT CONDITION : This site disconnected from the ditch							у
Excavated Volume	0			Erosion Potential	M	edium	
Delivery Volume	0			AHCP Priority Me		edium	
	0						

02/25/2022

GDRCo#	4721	103	GDRCo Name	CR 1000	/1900 THP	'22		
State THP#	1-21-001	43-Hum	Calwater Watershed	Pitcher Creel	Pitcher Creek 11			
Road Point	06	6	Legal Description	09.0N	01.0E	19		
Road Name	BL-3	200	Annual Plan Year		2022			
Road Surface	Ro	ck	Work Timing	Prior to the Winter P				
UTM	N : 406471	E:4555952	Work Tilling		'Unseasonably Dry Fall conditions' are in effect (Oct.16 - Nov.15) of the year of use.			
Work Type	TH	Р	Wildlife Restrictions		NO			
Hydrologic Planning Area	Coastal L	agoons	Road Use Rectriction	Pe	Permanent			
Project Type	11/1	II	Aquatic Hab. Survey Req	?	NO			
PreConsultation Completed?	N)	ECP Req?		YES			
Fees Payed From Previous AWP	NC)	1600 Req?		NO			
CURRENT CONDITION : This site lisconnected from the ditch								
Excavated Volume	0		Erosion Potential	N	ledium			
Delivery Volume	0		AHCP Priority	N	Medium			

Annual Work Plan : THP Road Work Order

02/25/2022

Date Print : 2/15/2022

GDRCo#	472	103		GDRCo Name	CR 1000	/1900 TH	IP '22	
State THP#	1-21-001	43-Hum	1	Calwater Watershed	Pitcher Creek		1108.100001	
Road Point	0	7	1	Legal Description	09.0N	01.0E	19	
Road Name	BL-3200		1	Annual Plan Year		2022		
Road Surface UTM	Rock N : 406507 E:4555980		-	Work Timing	Prior to the Winter Period (Oct.16), unless 'Unseasonably Dry Fall conditions' are in effect (Oct.16 - Nov.15) of the year of use.			
Work Type	THP		1	Wildlife Restrictions	NO			
Hydrologic Planning Area	Coastal	agoons	1	Road Use Rectriction	Permanent			
Project Type	II/	111	1	Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	0	1	ECP Req?	YES			
Fees Payed From Previous AWP	N	0		1600 Req?	YES			
CURRENT CONDITION : This site risk. There is an adjacent overflow					ssing in a location v	with a hig	ıh delivery	

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	Excavated Volume 68		Erosion Potential	High
Delivery Volume	47		AHCP Priority	High
Disturbed Surface Area	408		Excavated Materials	Soil,Gravel,Rock and Wood

Annual Work Plan : THP Road Work Order

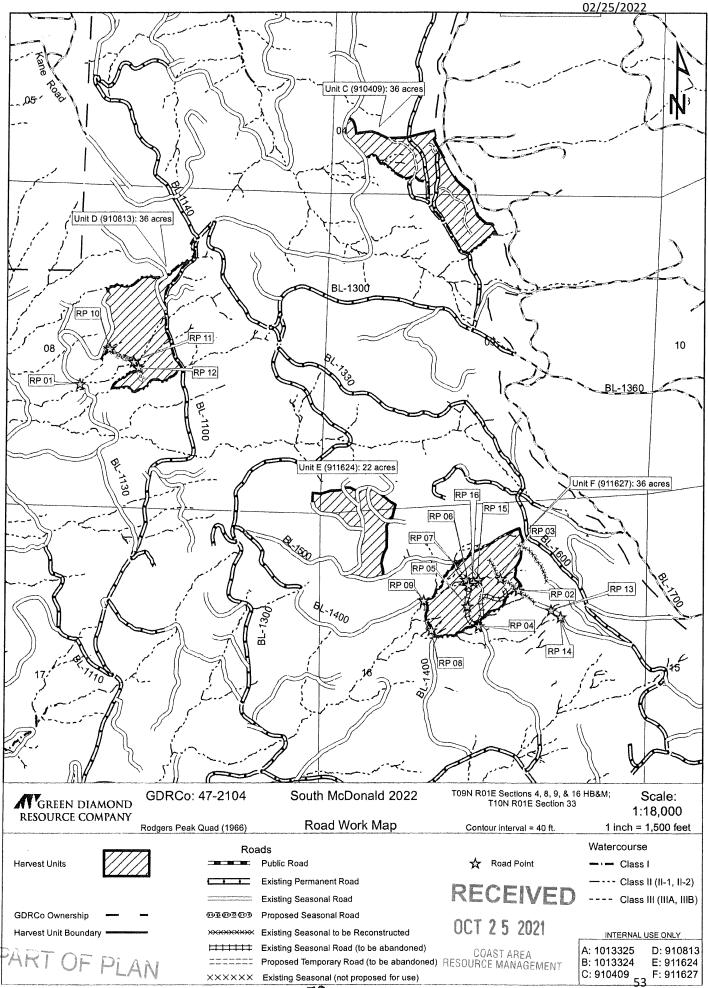
02/25/2022

Date Print : 2/15/2022

GDRCo#	472	103		GDRCo Name	CR 1000/	′1900 TH	P '22	
State THP#	1-21-001	43-Hum		Calwater Watershed	Pitcher Creek		1108.100001	
Road Point	09			Legal Description	09.0N	01.0E	19	
Road Name	BL-3000			Annual Plan Year	2022			
Road Surface UTM	Rock N : 406344 E:4556456			Work Timing	Work will be complet Period pending THP approval occurs on c will be completed the the Winter Period.	If the THP y 1 then work		
Work Type	TH	IP		Wildlife Restrictions	NO			
Hydrologic Planning Area	Coastal I	Lagoons		Road Use Rectriction	Permanent			
Project Type	II/			Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	0		ECP Req?		YES		
Fees Payed From Previous AWP	N	0		1600 Req?		NO		
CURRENT CONDITION : This site through-cut road and diverts appro- achieved. The watercourse is down Additionally, the seepy uphill ditch I	x. 75' down an un icutting the unrock	rocked ditch to a ked ditch and acc	24" CF cumula	PP where the through-cut en ting fine sediment at the inle	ds and adequate dr t and delivering to t	ainage ca he watero	an be	

TREATMENT : Clean the inlet of the CPP and rock the ditch line from the watercourse to the pipe inlet, and from the watercourse to 75' uphill on the left approach to reduce ditch sediment transport.

Excavated Volume	0	Erosion Potential	High
Delivery Volume	0	AHCP Priority	Low
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood





TMIS - Culvert Report

SiteId	THP#	RDpts#	Acres	Length (Miles)	lower Elevation	Upper Elevation	Altitude	TC	cfs	C.Diam (inches)	C.Diam,Int (inches)	Method
10308479	472104	01	12	0.31	490	953	416.7	3.79	10.58	24	19.69	Rational
10430067	472104	10	2.79	0.17	679	968	260.1	2.27	2.46	24	4.58	Rational
10430068	472104	11	15.07	0.51	707	1354	582.3	5.92	13.29	30	24.29	Rational
10430069	472104	12	15.21	0.47	703	1370	600.3	5.32	13.42	30	24.39	Rational

GDRCo#	472	104		GDRCo Name	South Mo	Donald	22
State THP#	1-21-001	20-Hum		Calwater Watershed	McDonald Creek	1108.	100002
Road Point	0	1		Legal Description	09.0N	01.0E	8
Road Name	BL-1130		Annual Plan Year	20)22		
Road Surface	Nat	live		Work Timing	Prior to the Winter Period (Oct.16) unless 'Unseasonably Dry Fall co		all conditions
UTM	N : 408288	E:4559185		Work Timing	are in effect (Oct.16 - Nov.15) of the year of use.		
Work Type	Tŀ	IP		Wildlife Restrictions	١	10	
Hydrologic Planning Area	Coastal	Lagoons		Road Use Rectriction	Sea	sonal	
Project Type	II/			Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	0		ECP Req?	NO		
Fees Payed From Previous AWP	N	0		1600 Req?	YES		

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class III watercourse crossing with a burrito style drainage structure. There is a small void in the outboard fill.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	37	Erosion Potential	Low
Delivery Volume	26	AHCP Priority	Low
Disturbed Surface Area	223	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	472	104		GDRCo Name	South McDonald 22			
State THP#	1-21-001	20-Hum		Calwater Watershed	Pitcher Creek 1108.10000			
Road Point	02			Legal Description	T16	R	16	
Road Name	BL 1600 F2			Annual Plan Year	20	022		
Road Surface	Nat	ive		Work Timing	Prior to the Winter Period (Oct.		ct.16) of the	
UTM	N : 410420	E:4558180		Work Timing	year of use.			
Work Type	TH	IP		Wildlife Restrictions	NO			
Hydrologic Planning Area	Coastal I	agoons		Road Use Rectriction	Seasonal			
Project Type	II/	111		Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	NO		ECP Req?	YES			
Fees Payed From Previous AWP	N	0		1600 Req?	YES			

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse crossing that lacks a drainage structure begins above the road at two seep locations. TOP 1 is located at the base of an old growth stump and TOP 2 is located to the right on the cut slope. This watercourse is located on an existing road that requires reconstruction.

TREATMENT : Excavate between the flagged TOP1 & TOP2 and the BOT removing sediment, debris, and buried logs. Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	84	Erosion Potential	High
Delivery Volume	59	AHCP Priority	High
Disturbed Surface Area	506	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	472	104		GDRCo Name	South Mo	Donald	22
State THP#	1-21-001	20-Hum		Calwater Watershed	Pitcher Creek	1108.	100001
Road Point	0	03		Legal Description	T16	R	16
Road Name	BL 16	00 F2		Annual Plan Year	20)22	
Road Surface	Nat	ive		Work Timing		rior to the Winter Period (Oct.16) of	
υтм	N : 410331	E:4558240			year of use.		
Work Type	Tŀ	IP		Wildlife Restrictions	Ν	10	
Hydrologic Planning Area	Coastal	Lagoons		Road Use Rectriction	Seasonal		
Project Type	II/			Aquatic Hab. Survey Req?	Ν	NO YES	
PreConsultation Completed?	N	0		ECP Req?	Y		
Fees Payed From Previous AWP	N	0		1600 Req?	YES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a failing fill crossing where a gully has eroded to grade, through the fill.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use. This watercourse is located on an existing road that requires reconstruction.

Excavated Volume	57	Erosion F		High
Delivery Volume	40		AHCP Priority	High
Disturbed Surface Area	343		Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	472	104		GDRCo Name	South M	cDonald	22
State THP#	1-21-001	20-Hum	C	alwater Watershed	Pitcher Creek	1108.	100001
Road Point	0	06		Legal Description	09.0N	01.0E	16
Road Name	BL-1	500		Annual Plan Year	2	022	
Road Surface	Nat	ive		Work Timing Prior to the Winter Period (Oc		t.16) of the	
UTM	N : 410174	E:4558208		Work Tilling	year of use.		
Work Type	TH	IP	v	Vildlife Restrictions		NO	
Hydrologic Planning Area	Coastal I	agoons	R	oad Use Rectriction	Seasonal		
Project Type	11/111		Aq	uatic Hab. Survey Req?		NO	
PreConsultation Completed?	N	NO		ECP Req?	Y	′ES	
Fees Payed From Previous AWP	N	0		1600 Req?	YES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse drains through the road prism through a hollow in a burned out and buried log.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	218	Erosion Potential	High
Delivery Volume	153	AHCP Priority	High
Disturbed Surface Area	1311	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	472	104		GDRCo Name	South M	cDonald :	22	
State THP#	1-21-001	20-Hum	Ē	Calwater Watershed	Pitcher Creek	1108.	100001	
Road Point	0	07		Legal Description	09.0N	01.0E	16	
Road Name	BL-1	500	F	Annual Plan Year	2	022		
Road Surface	Nat	ive		Work Timing	Prior to the Winter	Period (Oc	t.16) of the	
UTM	N : 410161	E:4558234		Work Tilling	year of use.			
Work Type	TH	IP	Ī	Wildlife Restrictions		NO		
Hydrologic Planning Area	Coastal I	Lagoons	Ē	Road Use Rectriction	ad Use Rectriction Seasonal			
Project Type	II/		F	Aquatic Hab. Survey Req?	? NO			
PreConsultation Completed?	NO		F	ECP Req?	١	/ES		
Fees Payed From Previous AWP	N	0		1600 Req?	YES			

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a failing fill crossing where a channel has eroded through the fill to grade. 85% of the fill is remainging.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	149	Erosion Potential	High
Delivery Volume	104	AHCP Priority	High
Disturbed Surface Area	891	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	472	104	GDRCo Name	South M	cDonald 2	22
State THP#	1-21-001	20-Hum	Calwater Watershed	Pitcher Creek	1108.1	100001
Road Point	0	8	Legal Description	09.0N	01.0E	16
Road Name	BL-1	400	Annual Plan Year	2	022	
Road Surface	Nat	ive	Work Timing	Winter Period pend	Work will be completed prior to the firm Winter Period pending THP approval. the THP approval occurs on or after J 1 then work will be completed the following year prior to the Winter Perior	
UTM	N : 409994	E:4557985				
Work Type	Tŀ	IP	Wildlife Restrictions		NO	
Hydrologic Planning Area	Coastal	Lagoons	Road Use Rectriction	Sea	Seasonal	
Project Type	11/111		Aquatic Hab. Survey Req?	Aquatic Hab. Survey Req? NO		
PreConsultation Completed?	N	NO ECP Req?		`	YES	
Fees Payed From Previous AWP	N	0	1600 Req?	YES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. Multople Class II seeps and watercourses lacking any drainage structure located in a geologic feature. Poor road drainageat this location and an extensive wet area on the inboard road edge have caused erosional gullying to form in the road fill. This site was assessed in the field by a GDRCo geologist. This road will not be used for log hauling.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment debris and buried logs. Install a temporary Outslope road as feasible and install drainage structures at extreme EHR for ~350 feet from the boundary crossing to where the road disappears.

Excavated Volume	456	Erosion Potential	High
Delivery Volume	319	AHCP Priority	High
Disturbed Surface Area	2734	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	472	104	GDRCo Name	•	South Me	cDonald	nald 22	
State THP#	1-21-001	20-Hum	Calwater Waters	hed	Pitcher Creek	1108.	100001	
Road Point	09		Legal Description	on	09.0N	01.0E	16	
Road Name	BL-1	400	Annual Plan Ye	ar	2	022		
Road Surface	Nat	ive	Work Timing		Prior to the Winter F	Period (Oc	t.16) of the	
υтм	N : 409955	E:4558132		year of use.				
Work Type	Tŀ	IP	Wildlife Restriction	ons	1	NO		
Hydrologic Planning Area	Coastal	Lagoons	Road Use Rectric	tion	Seasonal			
Project Type	II/		Aquatic Hab. Survey	Req?	eq? NO			
PreConsultation Completed?	NO		ECP Req?		Y	ΈS		
Fees Payed From Previous AWP	N	0	1600 Req?		Y	ΈS		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a failing Humboldt crossing has eroded 60% of the road fill. The stream meanders through a sediment wedge above the inlet.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	154	Erosion Potential	High
Delivery Volume	108	AHCP Priority	High
Disturbed Surface Area	926	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	472	104		GDRCo Name	South Mc	South McDonald 22			
State THP#	1-21-001	20-Hum		Calwater Watershed	McDonald Creek	1108.	100002		
Road Point	1	10		Legal Description	T08	R	8		
Road Name	Seaso	nal_D		Annual Plan Year	20	22			
Road Surface	Nat	ive		Work Timing	Prior to the Winter Po	eriod (O	ct.16) of the		
UTM	N : 408402	E:4559370		Work Thining	year of use.				
Work Type	TH	IP		Wildlife Restrictions	N	0			
Hydrologic Planning Area	Coastal I	Lagoons		Road Use Rectriction	Seasonal				
Project Type	II/	II/III Aquatic Hab. Survey Req? NO		NO		0			
PreConsultation Completed?	N	NO		ECP Req?	N	0			
Fees Payed From Previous AWP	N	NO		1600 Req?	YE	ES			

CURRENT CONDITION : This is a new road construction site and does not qualify as an Imminent Risk of Failure site. A proposed seasonal road to be constructed crosses a Class III watercourse.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use. Or install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	472	104	GDRCo Name	South Mc	Donald	22
State THP#	1-21-001	20-Hum	Calwater Watershed	McDonald Creek	1108.	100002
Road Point	1	1	Legal Description	T08	T08 R	
Road Name	Seaso	nal_D	Annual Plan Year	20	22	
Road Surface	Nat	live	Work Timing		rior to the Winter Period (Oct.16) o	
UTM	N : 408523	E:4559310		year of use.		
Work Type	TH	IP	Wildlife Restrictions	N	0	
Hydrologic Planning Area	Coastal	Lagoons	Road Use Rectriction	Seas	sonal	
Project Type	II/		Aquatic Hab. Survey Req?	N	0	
PreConsultation Completed?	N	0	ECP Req?	N	0	
Fees Payed From Previous AWP	N	0	1600 Req?	YI	YES	

CURRENT CONDITION : This is a new road construction site and does not qualify as an Imminent Risk of Failure site. A proposed seasonal road to be constructed crosses a Class II watercourse.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use. Or install a 30" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	472	104	GDF	RCo Name	South Mc	South McDonald 22		
State THP#	1-21-001	20-Hum	Calwate	er Watershed	McDonald Creek	1108.	100002	
Road Point	1	2	Legal	Description	T08	T08 R		
Road Name	Seaso	nal_D	Annua	al Plan Year	20	22		
Road Surface	Nat	ive	Wo	rk Timing		rior to the Winter Period (Oct.16) o		
UTM	N : 408545	E:4559280		ik illing	year of use.			
Work Type	TH	IP	Wildlife	Restrictions	N	0		
Hydrologic Planning Area	Coastal	agoons	Road U	se Rectriction	Seas	sonal		
Project Type	II/	111	Aquatic H	ab. Survey Req?	N	NO		
PreConsultation Completed?	N	0	EC	CP Req?	N	0		
Fees Payed From Previous AWP	N	0	16	00 Req?	YE	ES		

CURRENT CONDITION : This is a new road construction site and does not qualify as an Imminent Risk of Failure site. A proposed seasonal road to be constructed crosses a Class II watercourse.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Or install a 30" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	472	104	GDRCo Nam	е	South McDonald 22		
State THP#	1-21-001	20-Hum	Calwater Waters	shed	Pitcher Creek	1108.	100001
Road Point	1	3	Legal Descript	ion	09.0N	09.0N 01.0E 1	
Road Name	BL-166	60.15L	Annual Plan Ye	ear	2	022	
Road Surface	Nat	live	Work Timing	n	Prior to the Winter I	rior to the Winter Period (Oct.16) o	
UTM	N : 410581	E:4558087		9	year of use.		
Work Type	Tŀ	IP	Wildlife Restrict	Wildlife Restrictions		NO	
Hydrologic Planning Area	Coastal	Lagoons	Road Use Rectri	ction	Tem	nporary	
Project Type	II/		Aquatic Hab. Survey	y Req?		NO	
PreConsultation Completed?	N	0	ECP Req?			NO	
Fees Payed From Previous AWP	N	0	1600 Req?		١	YES	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class II watercourse with a crossing that has been removed to FPR and GDRCo AHCP guidelines.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	472	104		GDRCo Name	South M	cDonald 2	22
State THP#	1-21-001	20-Hum	Ī	Calwater Watershed	Pitcher Creek	Pitcher Creek 1108.1000	
Road Point	1	4	Ī	Legal Description	09.0N	09.0N 01.0E 1	
Road Name	BL-166	60.15L	Ī	Annual Plan Year	2	022	
Road Surface	Nat	live		Work Timing	Prior to the Winter I	rior to the Winter Period (Oct.16) of	
UTM	N : 410628	E:4558051		Work Tilling	year of use.		
Work Type	Tŀ	IP	Ī	Wildlife Restrictions	I	NO	
Hydrologic Planning Area	Coastal	Lagoons	Ī	Road Use Rectriction	Terr	porary	
Project Type	II/		Ī	Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	Ν	0	Ē	ECP Req?			
Fees Payed From Previous AWP	N	0	F	1600 Req?	Y	/ES	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class III watercourse with a crossing that has been removed to FPR and GDRCo AHCP guidelines.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	472	104		GDRCo Name	South Mo	22	
State THP#	1-21-001	20-Hum		Calwater Watershed	Pitcher Creek	Pitcher Creek 1108.10000	
Road Point	1	5		Legal Description	T16	T16 R 1	
Road Name	Temp	orary		Annual Plan Year	20)22	
Road Surface	Nat	live		Work Timing		rior to the Winter Period (Oct.16) of	
υтм	N : 410221	E:4558230		Work Timing	year of use.		
Work Type	TH	IP	Ì	Wildlife Restrictions	Ν	10	
Hydrologic Planning Area	Coastal	Lagoons		Road Use Rectriction	Tem	porary	
Project Type	II/			Aquatic Hab. Survey Req?	٨	NO	
PreConsultation Completed?	N	0		ECP Req?	YES		
Fees Payed From Previous AWP	N	0		1600 Req?	Y	YES	

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A class II watercourse is diverted to the right at a historic skid trail crossing. No fill erosion has occurred, however, the watercourse is diverted in a channel that has eroded to RP 7. A temporary road is proposed across this site.

TREATMENT : Use this crossing as it is. Upon completion of operations remove the fill crossing to FPR and GDRCo AHCP guidelines as described Section II of this THP. If water present at the time of operations, install a temporary water crossing and remove prior to the Winter Period of the year of use.

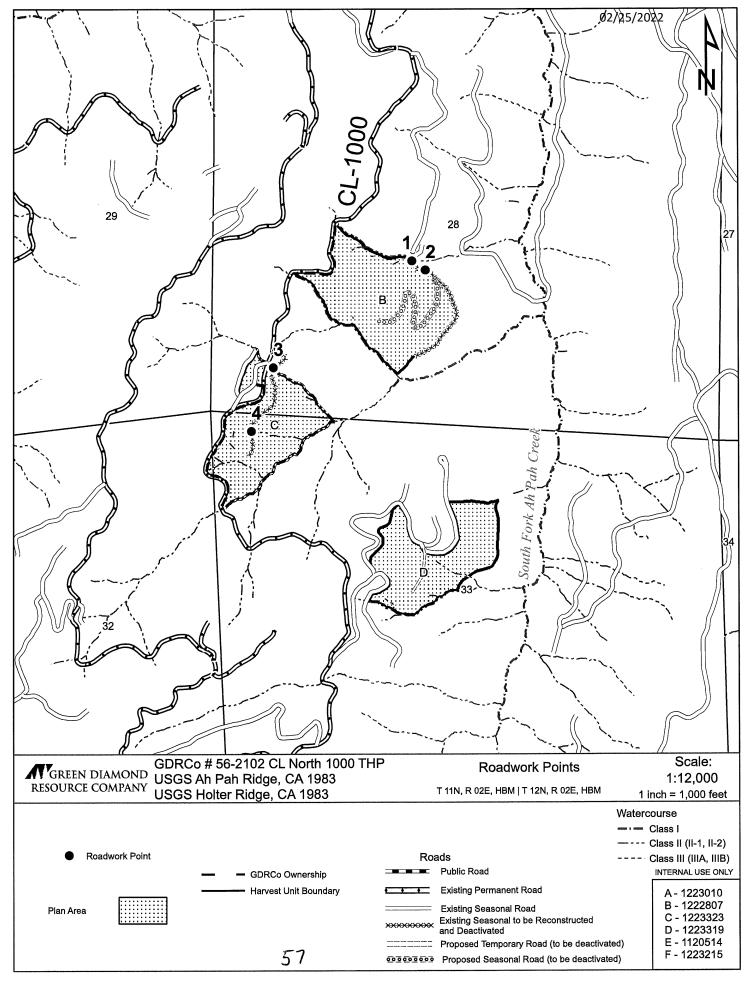
Excavated Volume	0	Erosion Potential	High
Delivery Volume	0	AHCP Priority	Medium
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood

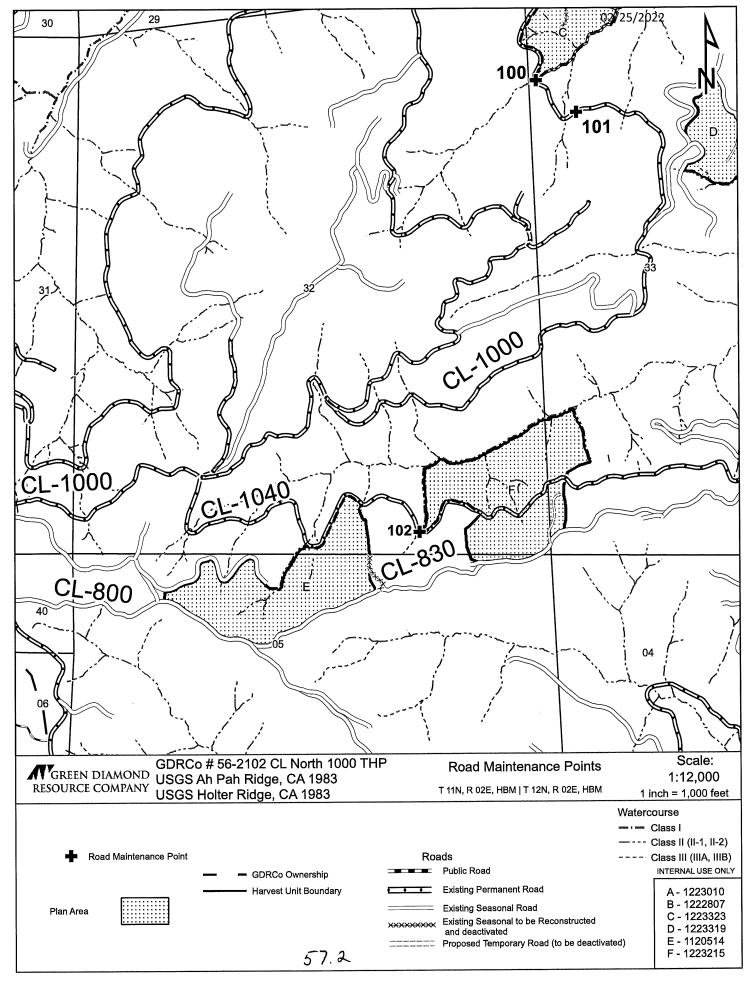
GDRCo#	472	104	GDRCo Name	South McDonald 22		22
State THP#	1-21-001	20-Hum	Calwater Watershed	Pitcher Creek	1108.	100001
Road Point	1	6	Legal Description	T16	T16 R	
Road Name	Hist	oric	Annual Plan Year	20)22	
Road Surface	Nat	ive	Work Timing		rior to the Winter Period (Oct.16) o	
UTM	N : 410197	E:4558220	Work Thining	year of use.		
Work Type	TH	IP	Wildlife Restrictions	Ν	10	
Hydrologic Planning Area	Coastal	_agoons	Road Use Rectriction	His	toric	
Project Type	II/	111	Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	0	ECP Req?	Y	ES	
Fees Payed From Previous AWP	N	0	1600 Req?	Y	YES	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class II watercourse on an historic skid trail. Water currently flows under fill with no erosional voids or evidence of fill failure. The diversion from above (RP 15) shall direct increased flows to this crossing location.

TREATMENT : Abandon skid crossing in conjunction with RP 15. Excavate sediment debris and remove buried logs. Remove the crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	0		Erosion Potential	Low		
Delivery Volume	0		AHCP Priority	Low		
Disturbed Surface Area	0		Excavated Materials	Soil, Gravel, Rock and Wood		







TMIS - Culvert Report

SiteId	THP#	RDpts#	Acres	Length (Miles)	lower Elevation	Upper Elevation	Altitude	TC	cfs	C.Diam (inches)	C.Diam,Int (inches)	Method
10429062	562102	3	29	0.31	1102	1641	485.1	3.57	34.1	42	36.48	Rational

02/25/2022

GDRCo#	562102		GDRCo Name	CL North 1000			
State THP#	1-21-00168-Hum		Calwater Watershed	Ah Pah Creek		1105.110702	
Road Point	100		Legal Description	12.0N	02.0E	33	
Road Name	CL-1000		Annual Plan Year	2022			
Road Surface	Rock		Work Timing	Prior to the Winter Period (Oct.16), unless 'Unseasonably Dry Fall conditions' are in			
UTM	N : 419552	E:4582517	Work Thining	effect (Oct.16 - Nov.15) of the year of use.			
Work Type	ТН	Р	Wildlife Restrictions	NO			
Hydrologic Planning Area	Coastal Klamath		Road Use Rectriction	Permanent			
Project Type	11/111		Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	NO		ECP Req?	YES			
Fees Payed From Previous AWP	N	C	1600 Req?		NO		
CURRENT CONDITION : This site oad surface on both the left and ri REATMENT : Install a drainage s	ght approach.						
Excavated Volume	0		Erosion Potential		Low		
Delivery Volume	0		AHCP Priority	Medium			
Disturbed Surface Area	0		Excavated Materials	Soil, Gravel, Rock and Wood			

GREEN DIAMOND RESOURCE COMPANY Annual Work Plan : THP Road Work Order

02/25/2022

Date Print : 2/15/2022

GDRCo#	5621	02		GDRCo Name	CL No	orth 1000		
State THP#	1-21-001	68-Hum		Calwater Watershed	Ah Pah Creek	1	105.110702	
Road Point	10	1		Legal Description	12.0N	02.0E	33	
Road Name	CL-1	000	1	Annual Plan Year	2	2022		
Road Surface	Ro	ck		Work Timing	Prior to the Winter Pe			
UTM	N : 419678	E:4582417		Work Tilling	'Unseasonably Dry Fall conditions' are in effect (Oct.16 - Nov.15) of the year of use.			
Work Type	TH	THP		Wildlife Restrictions		NO		
Hydrologic Planning Area	Coastal Klamath			Road Use Rectriction	Permanent			
Project Type	11/111			Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	NO		ECP Req?	YES			
Fees Payed From Previous AWP	N)		1600 Req?	NO			
CURRENT CONDITION : This site disconnect on the right approach.						needs a r	iyarologic	
Excavated Volume	0			Erosion Potential	M	edium		
Delivery Volume	0		1		l			
Denvery Veranie	0			AHCP Priority	Me	edium		

Annual Work Plan : THP Road Work Order

02/25/2022

Date Print : 2/15/2022

GDRCo#	562	102		GDRCo Name	CL N	orth 10	00	
State THP#	1-21-00	168-Hum		Calwater Watershed	Ah Pah Creek	K	1105.110	0702
Road Point	102			Legal Description	12.0N	02.0	E 3	32
Road Name	CL-1040			Annual Plan Year	2022			
Road Surface	Ro	ock			Prior to the Winter Period (Oct.16), unless 'Unseasonably Dry Fall conditions' are in			
UTM	N : 419176	E:4581087		Work Tilling	effect (Oct.16 - Nov.15) of the year of use.			
Work Type	TI	HP		Wildlife Restrictions	NO			
Hydrologic Planning Area	Coastal	Klamath		Road Use Rectriction	Permanent			
Project Type	II,	/111		Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	NO			ECP Req?	YES			
Fees Payed From Previous AWP	NO			1600 Req?		NO		

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class III watercourse that is hydrologically disconnected from the ditch but is receiving surface flow from road prism.

TREATMENT : On the left approach a rolling dip or other contouring feature should be installed near the DRC to direct water away from the watercourse. The right approach also needs multiple kick outs or other road surface drainage features from the DRC and beyond.

Excavated Volume	0	Erosion Potential	Medium
Delivery Volume	0	AHCP Priority	Low
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood

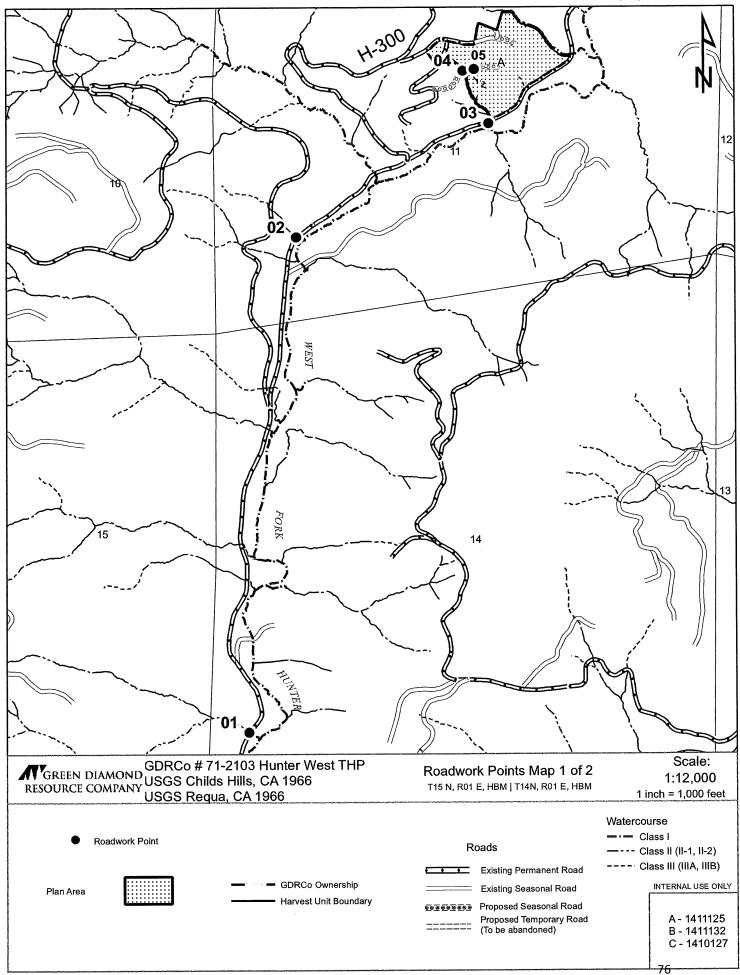
GREEN DIAMOND RESOURCE COMPANY

02/25/2022

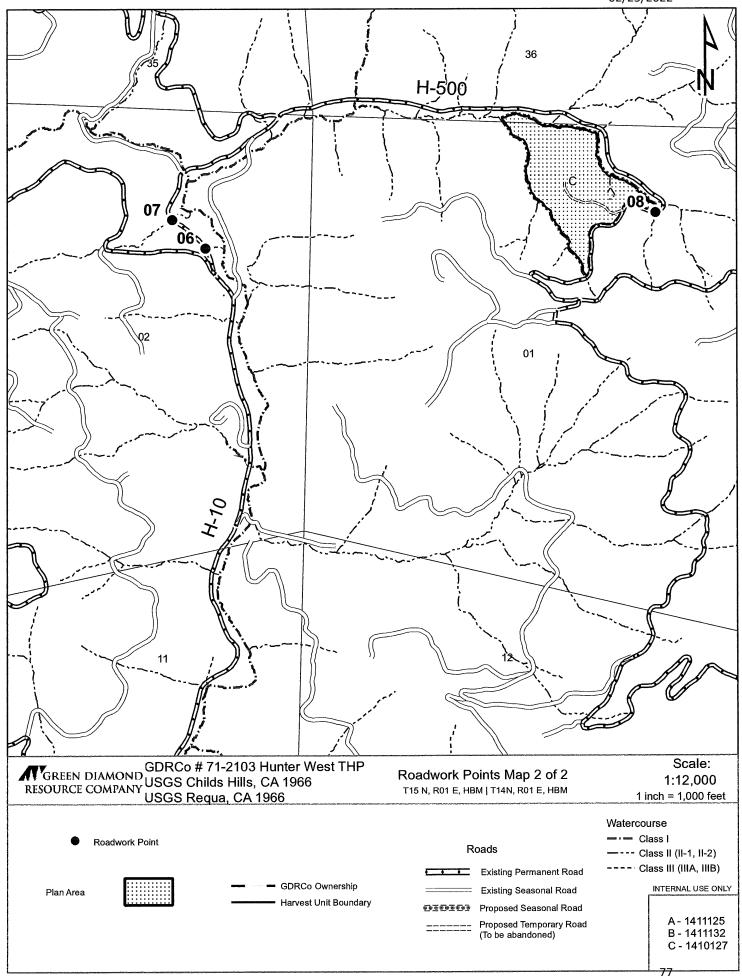
Date Print : 2/15/2022

GDRCo#	562 ²	102	GDRCo	Name	CLN	North 1000		
State THP#	1-21-001	68-Hum	Calwater V	Calwater Watershed		k	1105.110702	
Road Point	3		Legal Des	scription	12.0N	02.0E	28	
Road Name	CL-1	070	Annual P	lan Year		2022		
Road Surface	Nati	ive	Work 7	Work Timing Prior to the Winter Period (Oct.16) of the year				
UTM	N : 419715	E:4582967	WORK I	ming	of use.			
Work Type	THP		Wildlife Re	strictions		NO		
Hydrologic Planning Area	Coastal Klamath		Road Use F	Rectriction	Seasonal			
Project Type	11/111		Aquatic Hab.	Survey Req?	NO			
PreConsultation Completed?	N	C	ECP I	Req?	NO			
Fees Payed From Previous AWP	N)	1600	Req?	YES			
CURRENT CONDITION : This is a has been previously decommission REATMENT : Install a permanent lescribed in Section II of this THP.	ned. t 42" CMP or instal							
Excavated Volume	0		Erosion I	Potential		Low		
Delivery Volume	0					1		
•	e e e e e e e e e e e e e e e e e e e			Priority		Low		

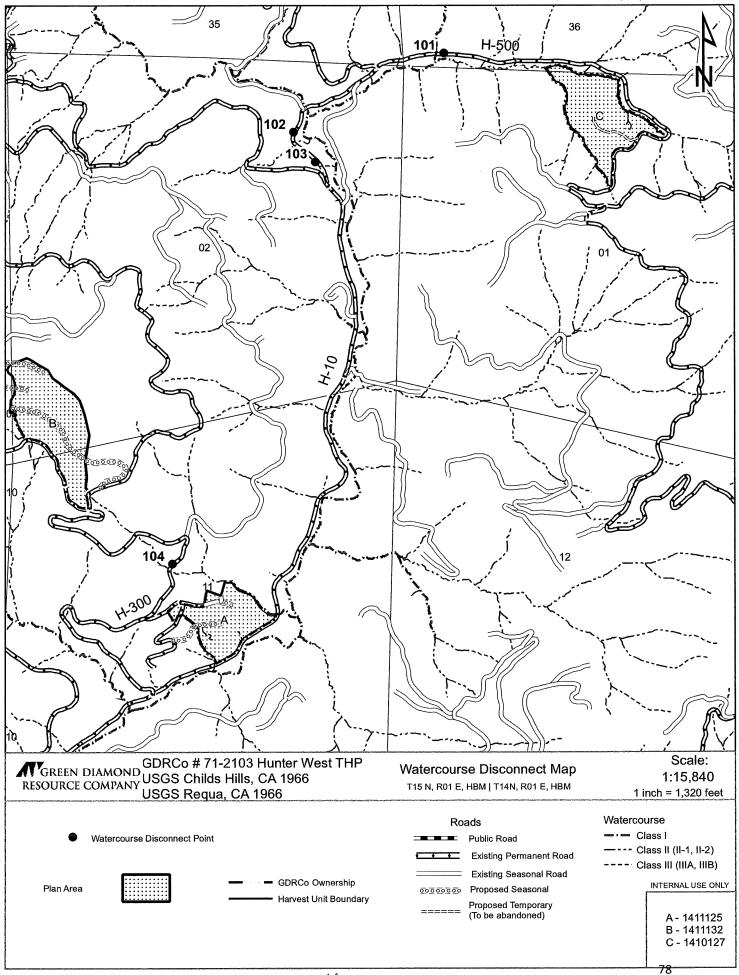
02/25/2022







02/25/2022





TMIS - Culvert Report

SiteId	THP#	RDpts#	Acres	Length (Miles)	lower Elevation	Upper Elevation	Altitude	TC	cfs	C.Diam (inches)	C.Diam,Int (inches)	Method
35418	712103	02	13.4	0.21	188	717	476.1	2.3	15.76	30	26.14	Rational
22463	712103	03	16.15	0.3	193	741	493.2	3.42	18.99	30	28.57	Rational
10431151	712103	04	3.1	0.14	405	619	192.6	2.04	3.65	24	6.78	Rational
10431150	712103	05	6.9	0.19	410	758	313.2	2.4	8.11	24	15.1	Rational
22478	712103	06	4	0.24	323	793	423	2.8	4.7	24	8.75	Rational
22898	712103	07	44.19	0.59	328	1242	822.6	6.13	51.97	48	43.28	Rational

GDRCo#	712	103		GDRCo Name	Hunte	unter West		
State THP#	1-21-00	189-Del		Calwater Watershed	Upper West Fork 11 Hunter Creek		1105.110802	
Road Point	02	02		Legal Description	14.0N	01.0E	11	
Road Name	H-10			Annual Plan Year	20)22		
Road Surface	Ro	Rock Work Timing		Work Timing	Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July			
UTM	N : 413639	E:4607282			1 then work will be completed the following year prior to the Winter Period.			
Work Type	TH	IP		Wildlife Restrictions	NO			
Hydrologic Planning Area	Coastal	Klamath		Road Use Rectriction	Permanent			
Project Type	II/			Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	0		ECP Req?	YES			
Fees Payed From Previous AWP	N	0		1600 Req?	YES			

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a 24" CMP that is seperated 6' in from inlet, resulting outboard fill erosion that threatens the running surface.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 30" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	217	Erosion Potential	High
Delivery Volume	152	AHCP Priority	High
Disturbed Surface Area	1304	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	712	103	G	BDRCo Name	Hunter West			
State THP#	1-21-00	189-Del	Calw	vater Watershed	Upper West Fork Hunter Creek	1105.4	110802	
Road Point	0	03		gal Description	14.0N	01.0E	11	
Road Name	H-10		An	nual Plan Year	20)22		
Road Surface	Ro	ck		Work Timing	Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July			
UTM	N : 414245	E:4607649			1 then work will be completed the following year prior to the Winter Period.			
Work Type	TH	IP	Wild	life Restrictions	N	10		
Hydrologic Planning Area	Coastal	Klamath	Road	Use Rectriction	Permanent			
Project Type	II/		Aquati	c Hab. Survey Req?	NO			
PreConsultation Completed?	NO			ECP Req?	YES			
Fees Payed From Previous AWP	N	0		1600 Req?	YES			

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse that lacks a drainage structure. The majority of flow goes subsurface at the TOP. Flow that reaches the inboard road edge is drained through a DRC on the right approach that is rusted through.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a 30" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Remove the rusted through DRC on the right and replace with a new DRC.

Excavated Volume	215	Erosion Potential	High
Delivery Volume	151	AHCP Priority	High
Disturbed Surface Area	1294	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	712	103	GDRCo Name	Hunte	Hunter West		
State THP#	1-21-001	189-Del	Calwater Watershed	Upper West Fork Hunter Creek			
Road Point	04	4	Legal Description	T11 R 1		11	
Road Name	Seasonal_A		Annual Plan Year	20	22		
Road Surface	Nat	ive	Work Timing	Prior to the Winter Period (Oct.16) of the			
UTM	N : 414201	E:4607820	Non Thing	year of use.			
Work Type	TH	IP	Wildlife Restrictions	N	0		
Hydrologic Planning Area	Coastal I	Klamath	Road Use Rectriction	Seasonal			
Project Type	II/I	II	Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	NO		ECP Req?	NO			
Fees Payed From Previous AWP	N	C	1600 Req?	YE	ES		

CURRENT CONDITION : This is a new road construction site and does not qualify as an Imminent Risk of Failure site. A proposed seasonal road to be constructed crosses a Class II watercourse.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use. Or install a permanent 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	712	103		GDRCo Name	Hunte	r West	est	
State THP#	1-21-00	189-Del		Calwater Watershed	Upper West Fork 1105.1 Hunter Creek		.110802	
Road Point	0	5		Legal Description	Pescription T11 R		11	
Road Name	Seasonal_A			Annual Plan Year	20	22		
Road Surface	Nat	ive		Work Timing	Prior to the Winter Period (Oct.16) of the			
UTM	N : 414161	E:4607810			year of use.			
Work Type	TH	IP	1	Wildlife Restrictions	N	0		
Hydrologic Planning Area	Coastal I	Klamath		Road Use Rectriction	Seasonal			
Project Type	11/1			Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	NO		ECP Req?	NO			
Fees Payed From Previous AWP	N	0	1	1600 Req?	YI	ES		

CURRENT CONDITION : This is a new road construction site and does not qualify as an Imminent Risk of Failure site. A proposed seasonal road to be constructed crosses a Class II watercourse.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use. Or install a permanent 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	712 ⁻	103	GDRCo Name	Hunte	er West	
State THP#	1-21-001	189-Del	Calwater Watershed	Upper West Fork Hunter Creek	1105.	110802
Road Point	00	6	Legal Description	14.0N	01.0E	2
Road Name	H-10		Annual Plan Year	2022		
Road Surface	Ro	ck	Work Timing	Work will be completed prior to the Winter Period pending THP approved the THP approval occurs on or af		pproval. If
UTM	N : 414688	E:4609731		1 then work will be completed the following year prior to the Winter Period.		
Work Type	TH	IP	Wildlife Restrictions	NO		
Hydrologic Planning Area	Coastal I	Klamath	Road Use Rectriction	Permanent		
Project Type	II/I	II	Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	C	ECP Req?	Y	ES	
Fees Payed From Previous AWP	N	C	1600 Req?	Y	ES	

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a 24" CMP that is rusted through greater than 25% of the length.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	61	Erosion Potential	High
Delivery Volume	42	AHCP Priority	High
Disturbed Surface Area	367	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	712	103	GDRCo Name	Hunte	er West	
State THP#	1-21-00	189-Del	Calwater Watershed	Upper West Fork Hunter Creek	1105.1	110802
Road Point	0.	7	Legal Description	14.0N	01.0E	2
Road Name	H-10		Annual Plan Year	2022		
Road Surface	Ro	ck	Work Timing	Work will be completed prior to the t Winter Period pending THP approva the THP approval occurs on or after		pproval. If
UTM	N : 414584	E:4609821	g	1 then work will be completed the following year prior to the Winter Period		
Work Type	TH	IP	Wildlife Restrictions	NO		
Hydrologic Planning Area	Coastal	Klamath	Road Use Rectriction	Permanent		
Project Type	II/	III	Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	0	ECP Req?	Y	ES	
Fees Payed From Previous AWP	N	0	1600 Req?	YES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse crossing with a 36" CMP that is not set to grade and is rusted through greater than 25% of the length.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a 48" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	220	Erosion Potential	High
Delivery Volume	154	AHCP Priority	High
Disturbed Surface Area	1320	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	712 ⁻	103		GDRCo Name	Hunte	er West	
State THP#	1-21-00	189-Del		Calwater Watershed	Upper West Fork Hunter Creek	1105.1	10802
Road Point	10)1		Legal Description	15.0N	01.0E	36
Road Name	H-500			Annual Plan Year	2022		
Road Surface	Ro	ck		Work Timing		Prior to log hauling in the Winter Perio	
UTM	N : 415163	E:4610200			(October 15- May 1)		
Work Type	TH	IP	ĺ	Wildlife Restrictions	Ν	10	
Hydrologic Planning Area	Coastal I	Klamath		Road Use Rectriction	Permanent		
Project Type	II/I	III		Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	C		ECP Req?	YES		
Fees Payed From Previous AWP	N	C		1600 Req?	N	10	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure. A Class I watercourse crossing with a bridge that needs a hydrologic disconnect on the left approach.

TREATMENT : Install a rolling dip or other drainage structure at the flagged location to hydrologically disconnect the road from the adjacent watercourse.

Excavated Volume	0		Erosion Potential	Low
Delivery Volume	0		AHCP Priority	Low
Disturbed Surface Area	0]	Excavated Materials	Soil,Gravel,Rock and Wood

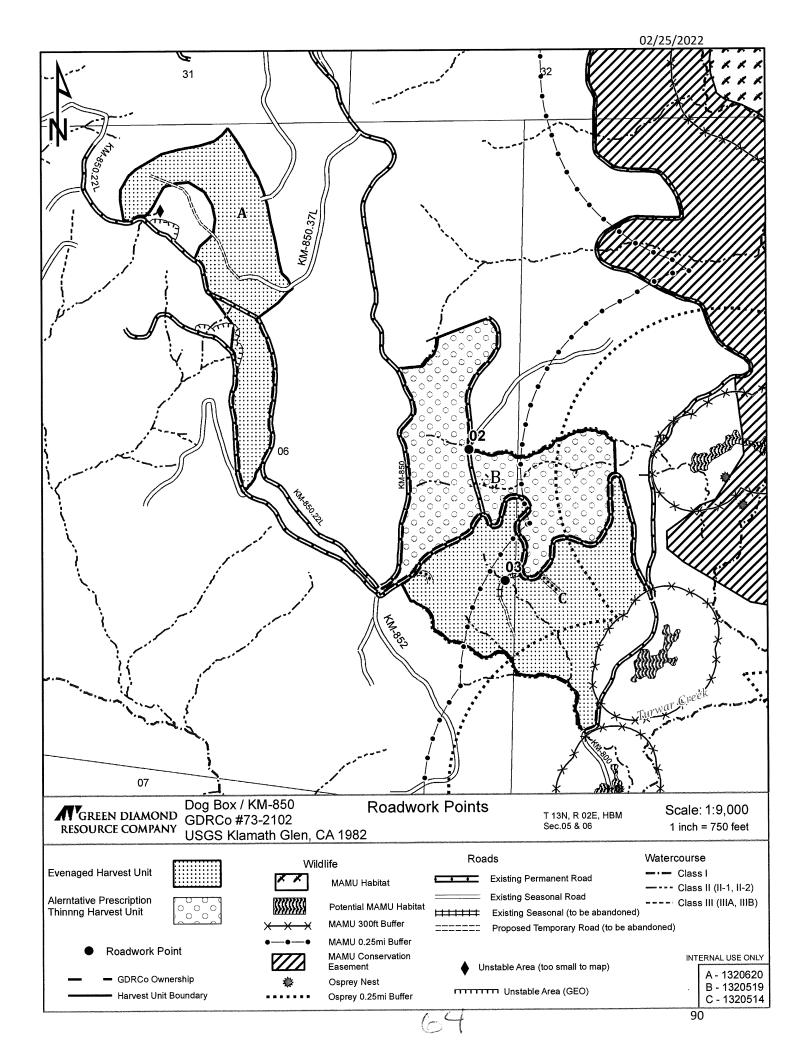
GDRCo#	712	103		GDRCo Name	Hunte	er West	
State THP#	1-21-00	189-Del		Calwater Watershed	Upper West Fork Hunter Creek	1105.1	10802
Road Point	10)2		Legal Description	14.0N	01.0E	2
Road Name	H-	10		Annual Plan Year	20)22	
Road Surface	Ro	ck		Work Timing	Prior to log hauling in the Winter Perio (October 15- May 1)		
UTM	N : 414682	E:4609740					
Work Type	TH	IP	1 [Wildlife Restrictions	Ν	10	
Hydrologic Planning Area	Coastal Klamath		1 [Road Use Rectriction	Perm	Permanent	
Project Type	11/111			Aquatic Hab. Survey Req?	Ν	10	
PreConsultation Completed?	NO			ECP Req?	YES		
Fees Payed From Previous AWP	N	0		1600 Req?	NO		
CURRENT CONDITION : This site the left.	uoes not quality a	is an inimment K	ISK UT F8	niure. The watercourse at		usconn	iect on
TREATMENT : Install DRC on left	of RP 07.						
TREATMENT : Install DRC on left	of RP 07.)		Erosion Potential	L	ow	
TREATMENT : Install DRC on left of Excavated Volume Delivery Volume				Erosion Potential AHCP Priority		ow	

GDRCo#	712	103	GDRCo Name	Hunte	er West	
State THP#	1-21-00	189-Del	Calwater Watershed	Upper West Fork Hunter Creek	1105.110802	
Road Point	10)3	Legal Description	14.0N	01.0E 2	
Road Name	H-	10	Annual Plan Year	20)22	
Road Surface	Ro	ck	Work Timing	Prior to log hauling in the Winter Perio (October 15- May 1)		
UTM	N : 414573	E:4609837	work mining			
Work Type	Tŀ	IP	Wildlife Restrictions	NO		
Hydrologic Planning Area	Coastal Klamath		Road Use Rectriction	Perm	Permanent	
Project Type	11/111		Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	0	ECP Req?	YES		
Fees Payed From Previous AWP	N	0	1600 Req?	NO		
CURRENT CONDITION : This site the left. TREATMENT : Install a DRC on th			 			
Excavated Volume	C)	Erosion Potential	L	ow	
Delivery Volume	C)	AHCP Priority	L	ow	

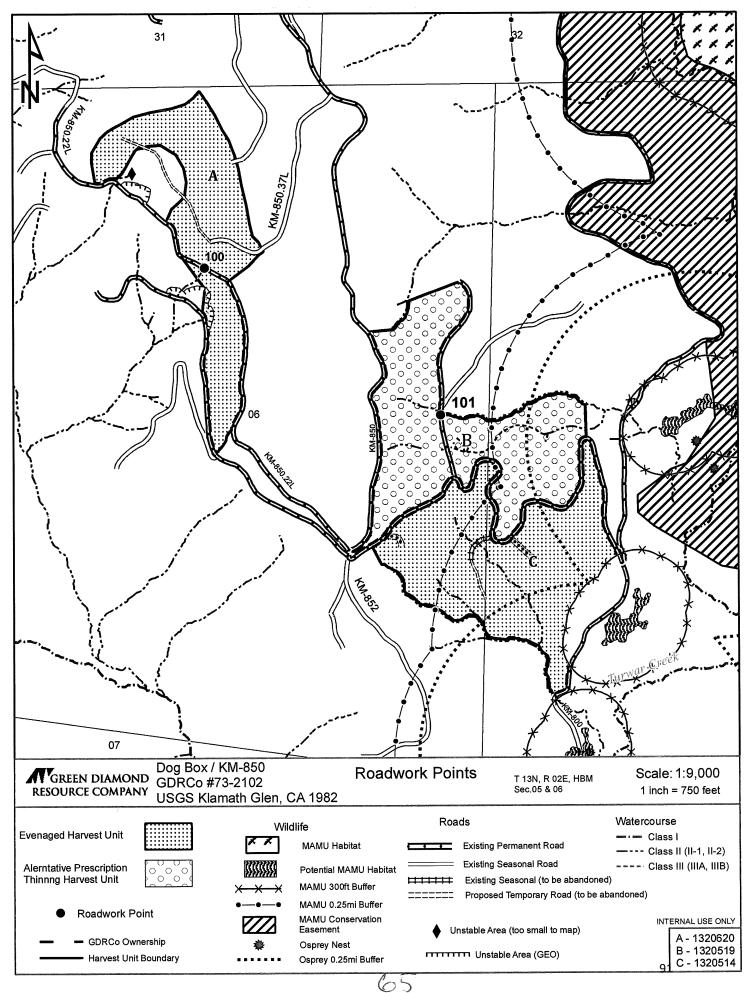
GDRCo#	712	103		GDRCo Name	Hunte	Hunter West		
State THP#	1-21-00	189-Del	(Calwater Watershed	Upper West Fork Hunter Creek	1105	.110802	
Road Point	10)4		Legal Description	14.0N	01.0E	11	
Road Name	H-3	800		Annual Plan Year	2022			
Road Surface	Rock			Work Timing	Prior to log hauling in the Winter Period			
UTM	N : 414072	E: 4608044			(October 15- May 1)			
Work Type	THP		'	Wildlife Restrictions	NO			
Hydrologic Planning Area	Coastal I	Klamath	F	Road Use Rectriction	Permanent			
Project Type	II/I	111	Ac	quatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	0		ECP Req?	Y	ES		
Fees Payed From Previous AWP	N	NO		1600 Req?	N	NO		

TREATMENT : Improve the existing rolling dip on the left approach to hydrologically disconnect the running surface.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	Low
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood



02/25/2022





TMIS - Culvert Report

SiteId	THP#	RDpts#	Acres	Length (Miles)	lower Elevation	Upper Elevation	Altitude	TC	cfs	C.Diam (inches)	C.Diam,Int (inches)	Method
21057	732102	02	6.5	0.24	774	1215	396.9	2.87	7.64	24	14.22	Rational

02/25/2022

GDRCo#	732	102		GDRCo Name	Dog Box / KM-850			
State THP#	1-21-00	195-Del		Calwater Watershed	Lower Turwar Creek	1105.	110801	
Road Point	02			Legal Description	13.0N	02.0E	6	
Road Name	KM-850.15R			Annual Plan Year	20	022		
Road Surface	Rock			Work Timing	Prior to the Winter Period (Oct.16), unless 'Unseasonably Dry Fall conditions'			
UTM	N : 418336	E:4599786			are in effect (Oct.16 - Nov.15) of the year of use.			
Work Type	TH	IP	1	Wildlife Restrictions	NO			
Hydrologic Planning Area	Coastal	Klamath		Road Use Rectriction	Permanent			
Project Type	II/	III		Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	C	1	ECP Req?	YES			
Fees Payed From Previous AWP	N	C	1	1600 Req?	YES			

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class II watercourse crossing with an 18" CMP. A diversion potential exists, but there is no evidence of past diversion or overtopping.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	45	Erosion Potential	Low	
Delivery Volume	40	AHCP Priority	Low	
Disturbed Surface Area	270	Excavated Materials	Soil, Gravel, Rock and Wood	

02/25/2022

GDRCo#	732	102		GDRCo Name	Dog Box	/ KM-8	50	
State THP#	1-21-00	1-21-00195-Del		Calwater Watershed	Lower Turwar Creek	1105	1105.110801	
Road Point	03			Legal Description	T06	R	6	
Road Name	Seasonal_C			Annual Plan Year	20)22		
Road Surface	Nat	ive		Work Timing See comments in road work description.				
UTM	N : 418419	E:4599470						
Work Type	TH	IP		Wildlife Restrictions	NO			
Hydrologic Planning Area	Coastal	Klamath		Road Use Rectriction	Seasonal			
Project Type	II/			Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	0		ECP Req?	YES			
Fees Payed From Previous AWP	N	0		1600 Req?	YES			

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a 36" CMP that has an outlet blocked by debris from an uprooted tree. There are rust holes at inlet that do not extend to the interior of the pipe.

TREATMENT : This crossing is located within the 1/4 mile MAMU buffer. Work must be completed outside of the critical period (Mar. 24 - Sept. 15).

Rock the road to a permanent standard prior to the winter period. Remove the crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP prior to the completion of operations.

Excavated Volume	269	Erosion Potential	High	
Delivery Volume	188	AHCP Priority	High	
Disturbed Surface Area	1611	Excavated Materials	Soil,Gravel,Rock and Wood	

GDRCo#	732	102		GDRCo Name	Dog Box	k / KM-85	0	
State THP#	1-21-00	1-21-00195-Del		Calwater Watershed	Lower Turwar Creek			
Road Point	100			Legal Description	13.0N	02.0E	6	
Road Name	KM-850.22L			Annual Plan Year	2	022		
Road Surface	Ro	ck		Work Timing	Prior to log hauling in the Winter Period			
UTM	N : 417778	E:4600132			(October 15- May 1)			
Work Type	TH	IP	Ī	Wildlife Restrictions	NO			
Hydrologic Planning Area	Coastal	Klamath	Ī	Road Use Rectriction	Permanent			
Project Type	II/		Ī	Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	0	Ī	ECP Req?	YES			
Fees Payed From Previous AWP	N	0	Ī	1600 Req?	NO			

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class II watercourse crossing that is hydrologically connected on the right approach.

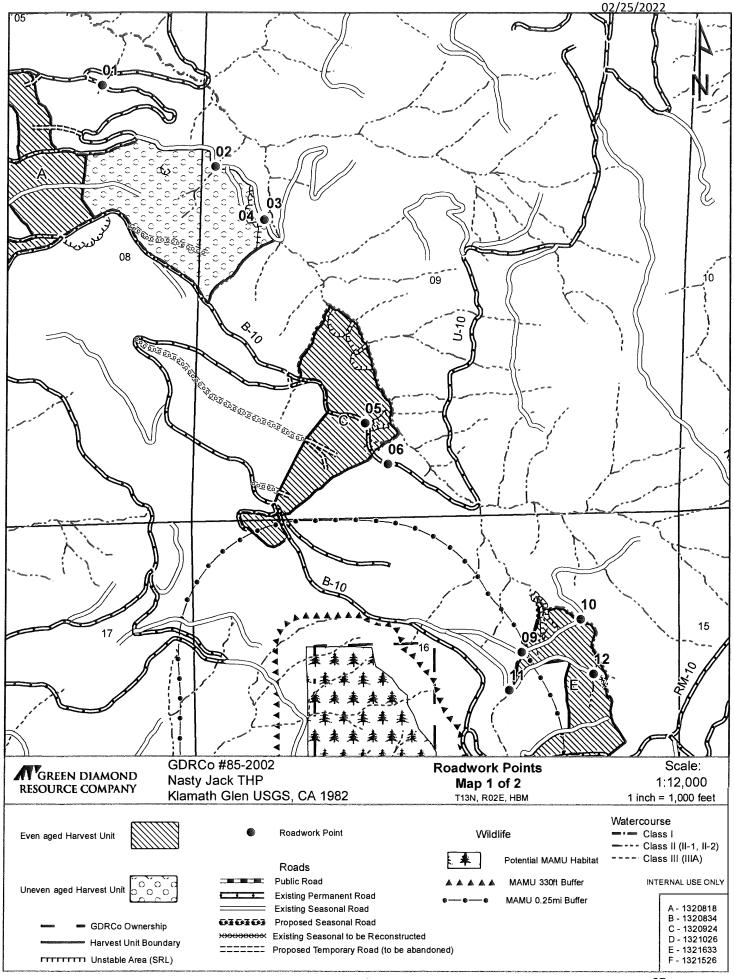
TREATMENT : Redefine the inboard ditch and install a drainage structure (DRC) at the flagged location to hydrologically disconnect the watercourse. Add a critical dip at Class II watercourse.

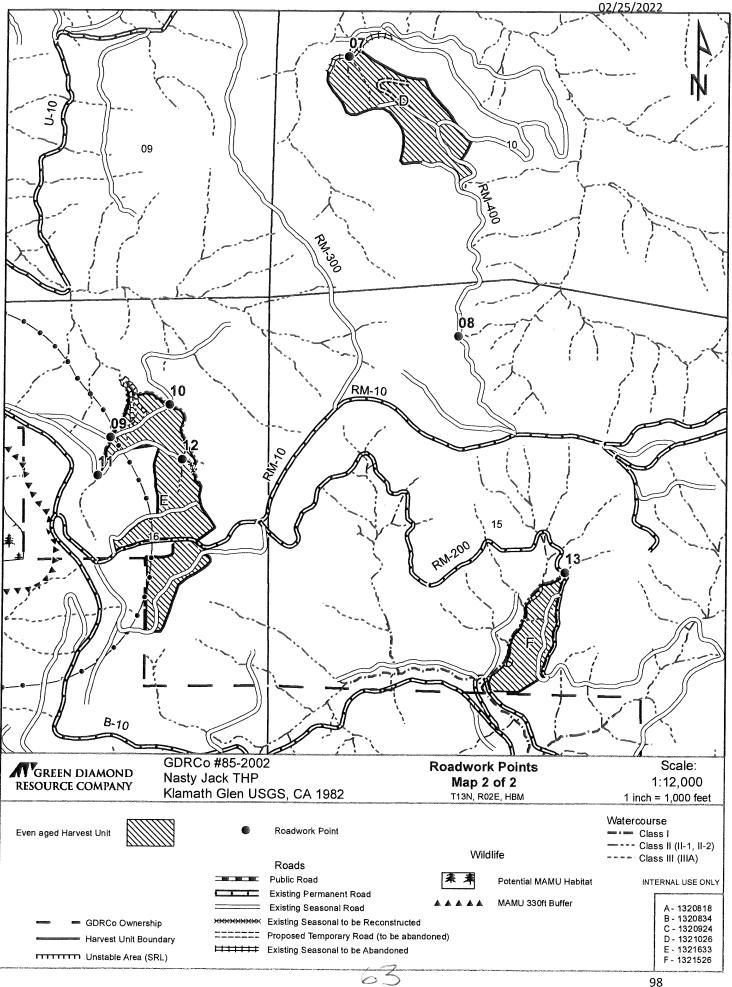
Excavated Volume	0	Erosion Potential	Medium	
Delivery Volume	0	AHCP Priority	Medium	
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood	

GDRCo#	732	102	GDRCo Name	Dog Box	Dog Box / KM-850			
State THP#	1-21-00	195-Del	Calwater Watershed	Lower Turwar Creek				
Road Point	101		Legal Description	13.0N	02.0E	6		
Road Name	KM-850.15R		Annual Plan Year	2	2022			
Road Surface	Ro	ck	Work Timing	Work Timing Prior to log hauling in the Winter Period				
UTM	N : 418336	E:4599781		(October 15- May 1)				
Work Type	T⊦	IP	Wildlife Restrictions	NO				
Hydrologic Planning Area	Coastal	Klamath	Road Use Rectriction	Permanent				
Project Type	II/	111	Aquatic Hab. Survey Req?	NO				
PreConsultation Completed?	N	C	ECP Req?	YES				
Fees Payed From Previous AWP	NO		1600 Req?	NO				

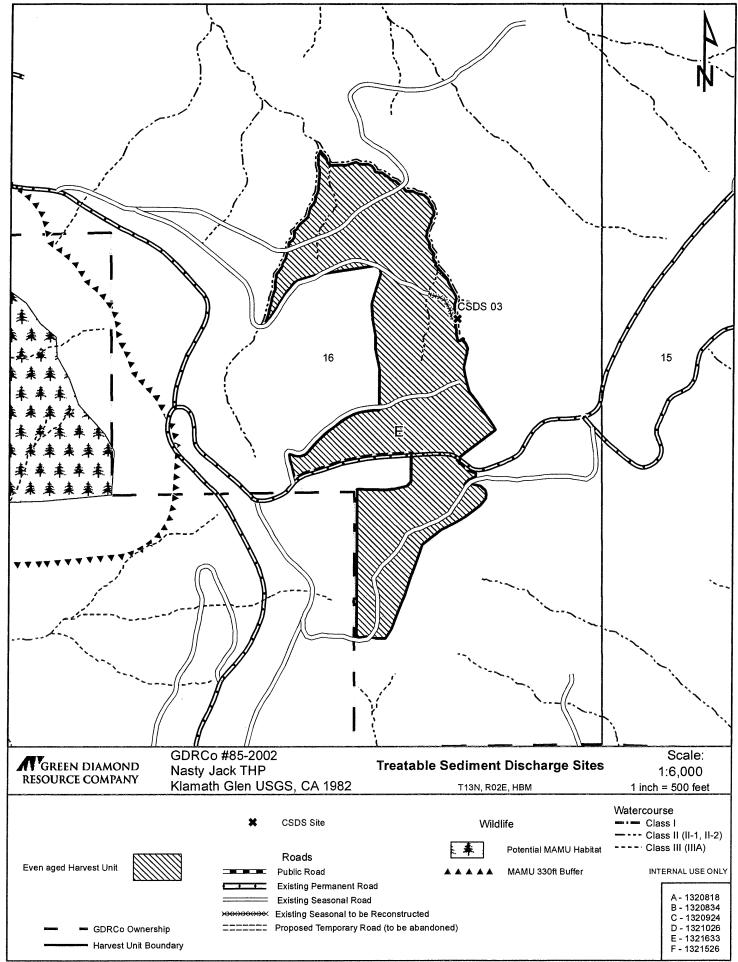
TREATMENT : Redefine the ditchline and install a DRC on the right approach to hydrologically disconnect the ditchline.

Excavated Volume	0		Erosion Potential	Low
Delivery Volume	0	AHCP Priority		Low
Disturbed Surface Area	0		Excavated Materials	Soil,Gravel,Rock and Wood









63,1

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TMIS - Culvert Report

SiteId	THP#	RDpts#	Acres	Length (Miles)	lower Elevation	Upper Elevation	Altitude	TC	cfs	C.Diam (inches)	C.Diam,Int (inches)	Method
10317835	852002	01	17.7	0.41	510	1477	870.3	3.94	20.82	30	29.94	Rational
10425369	852002	06	5.7	0.14	1286	1640	318.6	1.68	6.7	24	12.47	Rational
20212	852002	09	20.2	0.35	2037	2617	522	4	23.76	36	31.43	Rational
20215	852002	10	37	0.5	1953	2652	629.1	5.62	43.51	42	40.24	Rational

02/25/2022

GDRCo#	852	002	GDRCo Name	Nast	y Jack		
State THP#	1-21-00	146-Del	Calwater Watershed	Lower Turwar Creek	1105.110801		
Road Point	01		Legal Description	13.0N	02.0E	8	
Road Name	B-10.13L		Annual Plan Year	20)22		
Road Surface	Rock		Work Timing	Prior to the Winter Period (Oct.16), unless 'Unseasonably Dry Fall conditions'			
UTM	N : 419680	E:4598747		are in effect (Oct.16 - Nov.15) of the year of use.			
Work Type	TH	IP	Wildlife Restrictions	NO			
Hydrologic Planning Area	Coastal	Klamath	Road Use Rectriction	Permanent			
Project Type	II/	III	Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	NO		ECP Req?	YES			
Fees Payed From Previous AWP	N	C	1600 Req?	YES			

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class III watercourse crossing with an 18" CMP that has a partially buried inlet that is also obstructed by vegetative growth. The crossing is hydrologically connected on the right approach.

TREATMENT : Excavate the inlet basin and remove vegetative growth, as necessary. Install a drainage structure on the right approach and install a critical dip on the left hinge line of the crossing.

Or excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 30" CMP to GDRCo AHCP guidelines.

Excavated Volume	156	Erosion Potential	Low		
Delivery Volume	109	AHCP Priority	Low		
Disturbed Surface Area	934	Excavated Materials	Soil, Gravel, Rock and Wood		

GDRCo#	852	002	GDRCo Name	Nas	Nasty Jack			
State THP#	1-21-00	146-Del	Calwater Watershee	Lower Turwar Creek	1105.1	10801		
Road Point	02		Legal Description	13.0N	02.0E	9		
Road Name	B-10.13L.38R		Annual Plan Year	2	022			
Road Surface	Native	Rock			Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July			
UTM	N : 420039	E:4598489		1 then work will be	1 then work will be completed the following year prior to the Winter Pe			
Work Type	TH	IP	Wildlife Restrictions	;	NO			
Hydrologic Planning Area	Coastal	Klamath	Road Use Rectrictio	n Sea	Seasonal			
Project Type	II/		Aquatic Hab. Survey Re	q?	NO			
PreConsultation Completed?	N	0	ECP Req?	١	YES			
Fees Payed From Previous AWP	N	0	1600 Req?	1	YES			

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse crossing with a 36" CMP. The culvert is separated at the coupler near the outboard edge, but there is no flow under the pipe and no erosional void present. The watercourse is hydrologically connected on the left approach.

TREATMENT : Use this crossing as it is; then excavate between flagged TOP and BOT removing sediment debris and buried logs. Remove the crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Install a drainage structure on the left approach at the flagged location to hydrologically disconnect the watercourse.

Excavated Volume	363	Erosion Potential	Medium
Delivery Volume	254	AHCP Priority	Low
Disturbed Surface Area	2177	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	852	002		GDRCo Name	Nast	y Jack	
State THP#	1-21-00	146-Del		Calwater Watershed	Lower Turwar Creek		
Road Point	0:	3		Legal Description	13.0N	13.0N 02.0E	
Road Name	B-10.13L.38R		Annual Plan Year	20)22		
Road Surface	Native	Rock		Work Timing	Prior to the completion of operations.		
UTM	N : 420189	E:4598327		Work Tilling			
Work Type	TH	IP	Ĩ	Wildlife Restrictions	Ν	10	
Hydrologic Planning Area	Coastal	Klamath		Road Use Rectriction	Sea	sonal	
Project Type	II/	III		Aquatic Hab. Survey Req?	Ν	10	
PreConsultation Completed?	NO		ľ	ECP Req?	Y	ES	
Fees Payed From Previous AWP	N	C		1600 Req?	N	10	

CURRENT CONDITION : This is an access issue and does not qualify as an Imminent Risk of Failure site. A Class II spring emerges from loose rock at the cutbank and travels 75' right, saturating the running surface and draining at the outboard fill in an established channel.

TREATMENT : A qualified biologist must conduct a site assessment prior to the start of operations, and communicate the results of the survey to the RPF or contract administrator. Install a temporary drainage structure. Waterbar and treat prior to October 15th. This is a Class II watercourse crossing.IAllow for minimum width road. Endhaul material

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	Low
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	852	002		GDRCo Name	Nast	y Jack	
State THP#	1-21-00	146-Del		Calwater Watershed	Lower Turwar Creek	1105.	110801
Road Point	06			Legal Description	13.0N	02.0E	9
Road Name	U-'	U-10		Annual Plan Year	2	022	
Road Surface	Ro	ck		Work Timing	Prior to the Winter Period (Oct.16) of the		
UTM	N : 420591	E:4597545			year of use.		
Work Type	TH	IP		Wildlife Restrictions	NO		
Hydrologic Planning Area	Coastal	Klamath		Road Use Rectriction	Permanent		
Project Type	II/	III		Aquatic Hab. Survey Req?	1	0	
PreConsultation Completed?	NO			ECP Req?	Y	ΈS	
Fees Payed From Previous AWP	N	C		1600 Req?	Y	ΈS	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. Prior to operations at this site a qualified biologist must conduct a site assessment prior to the start of operations and communicate the results of the survey to the RPF or contract administrator.

TREATMENT : At Road Point 6 on the Road Work Map an 18 inch CMP drains an inboard ditch and bank seep. From Road Point 6 to Road Point 6.1 (approximately 160 feet and the edge of the THP) there is a bank seep that is joined by a small Class II that flows into the inboard ditch. The upslope Class II is diverted into the inboard ditch and is disconnected below the road and does not have an established watercourse channel below Road Point 6.1. The RPF proposes to maintain the Class II diversion into the inboard ditch to Road Point 6.2. From Road Point 6.1 to 6.2 the inboard ditch coveys small seeps for approximately 100 feet, which is hydrologically connected. During use the inboard ditch will be maintained. At Road Point 6.2 the inboard ditch flows into an existing 18" CMP watercourse crossing.

The LTO will clean the inboard ditch from Road Point 6 to Road Point 6.2. The LTO will install 18" DRCs to hydrologically disconnect the inboard ditch. At Road Point 6.2 the LTO will remove the 18 inches CMP at Road Point 6.2 and replace it with a 24 inches CMP, the culvert will be installed to AHCP and FPR standards. The LTO will construct a critical dip at Road Point 6.2. The LTO will rock armor the inlet and the outlet at Road Point 6. The LTO will rerock the road surface at the new culvert installations.

Excavated Volume	30	Erosion Potential	Low
Delivery Volume	21	AHCP Priority	Low
Disturbed Surface Area	180	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	852	002		GDRCo Name	Nast	y Jack	
State THP#	1-21-00	146-Del		Calwater Watershed	Upper Turwar Creek		
Road Point	0.	7		Legal Description	13.0N	13.0N 02.0E 1	
Road Name	RM-400.52L.85L			Annual Plan Year	2	022	
Road Surface	Nat	ive		Work Timing		Prior to the Winter Period (Oct.16) of t	
UTM	N : 421757	E:4598160			year of use.		
Work Type	TH	IP	ĺ	Wildlife Restrictions	1	10	
Hydrologic Planning Area	Coastal	Klamath		Road Use Rectriction	Sea	isonal	
Project Type	11/111			Aquatic Hab. Survey Req?	1	0	
PreConsultation Completed?	NO ECP Req?		ECP Req?	Y	ΈS		
Fees Payed From Previous AWP	N	0		1600 Req?	YES		

CURRENT CONDITION : This is an access issue and does not qualify as an Imminent Risk of Failure site. A Class II watercourse crossing with a failed Humboldt crossing. The watercourse is nearly eroded to grade and perched sediment is present at both approaches. Just above the road, two watercourses converge at a skid trail.

TREATMENT : Excavate between the flagged TOP 1, TOP 2 and BOT removing sediment, debris and buried logs. Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use. Armor the outboard streambank on the right.

Excavated Volume	4	Erosion Potential	Low
Delivery Volume	4	AHCP Priority	Medium
Disturbed Surface Area	24	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	852	002		GDRCo Name	Nast	y Jack	
State THP#	1-21-00	146-Del		Calwater Watershed	Lower Turwar Creek		
Road Point	0	9		Legal Description	13.0N	13.0N 02.0E 1	
Road Name	B-10	.29L		Annual Plan Year	20	2022	
Road Surface	Native	Rock		Work Timing	Work will be completed prior to th Winter Period pending THP approved occurs on or af		pproval. If
UTM	N : 421013	E:4596948		0	1 then work will be completed the following year prior to the Winter Period.		
Work Type	TH	IP		Wildlife Restrictions	٦	10	
Hydrologic Planning Area	Coastal	Klamath		Road Use Rectriction	Sea	isonal	
Project Type	II/	11/111		Aquatic Hab. Survey Req?	١	10	
PreConsultation Completed?	NO			ECP Req?	Y	ΈS	
Fees Payed From Previous AWP	N	0		1600 Req?	Y	ΈS	

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a 24" CMP set over a Humboldt crossing. A length of culvert is separated at the coupler, but no flow is present under the pipe and a minor void exists.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 36" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	88	Erosion Potential	Low
Delivery Volume	77	AHCP Priority	Low
Disturbed Surface Area	525	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	852	002		GDRCo Name	Nast	ty Jack		
State THP#	1-21-00	146-Del		Calwater Watershed	Lower Turwar Creek	1105.1	110801	
Road Point	1	0		Legal Description	13.0N	13.0N 02.0E		
Road Name	B-10	.29L		Annual Plan Year	2	2022		
Road Surface	Nat	ive		Work Timing	Winter Period pendi	Nork will be completed prior to the first Vinter Period pending THP approval. If he THP approval occurs on or after July		
UTM	N : 421201	E:4597052		,	1 then work will be completed the following year prior to the Winter Period.			
Work Type	TH	IP		Wildlife Restrictions	1	NO		
Hydrologic Planning Area	Coastal	Klamath		Road Use Rectriction	Sea	asonal		
Project Type	II/	11/111		Aquatic Hab. Survey Req?	1	NO		
PreConsultation Completed?	NO			ECP Req?	Y	′ES		
Fees Payed From Previous AWP	N	0		1600 Req?	Y	′ES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse crossing with a 36" CMP set high in the fill, 3' to the right and 3' above a rusted through 36" CMP with a buried inlet. During storm events, flow scours the inboard fill face and pools to the left of the main culvert.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 42" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	131	Erosion Potential	Low
Delivery Volume	116	AHCP Priority	Medium
Disturbed Surface Area	788	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	852	002		GDRCo Name	Nasi	ty Jack	
State THP#	1-21-00	146-Del		Calwater Watershed	Lower Turwar Creek	1105.	110801
Road Point	11			Legal Description	13.0N	02.0E	16
Road Name	B-10.29	B-10.29L.15R		Annual Plan Year	2	022	
Road Surface	Nat	ive		Work Timing		Prior to the Winter Period (Oct.16) of th	
UTM	N : 420973	E:4596827			year of use.		
Work Type	TH	IP	1 1	Wildlife Restrictions	1	NO	
Hydrologic Planning Area	Coastal	Klamath		Road Use Rectriction	Sea	isonal	
Project Type	II/			Aquatic Hab. Survey Req?	1	NO	
PreConsultation Completed?	NO			ECP Req?	Y	ΈS	
Fees Payed From Previous AWP	N	0	1	1600 Req?	YES		

CURRENT CONDITION : This is an access issue and does not qualify as an Imminent Risk of Failure site. A Class II watercourse with a stable fill crossing. Flow is conveyed in a 3' x 2' channel through the fill crossing.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	10	Erosion Potential	Low
Delivery Volume	9	AHCP Priority	Low
Disturbed Surface Area	60	Excavated Materials	Soil, Gravel, Rock and Wood

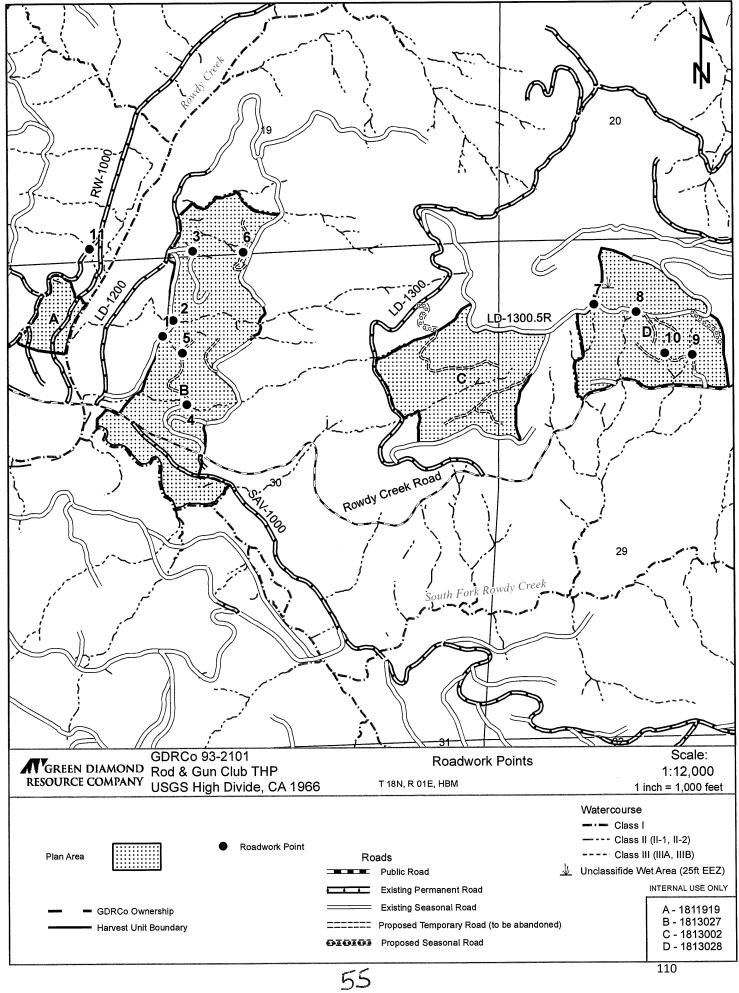
GDRCo#	852	002		GDRCo Name	Nast	y Jack	
State THP#	1-21-00	1-21-00146-Del		Calwater Watershed	Lower Turwar Creek	1105.1	110801
Road Point	12			Legal Description	13.0N	02.0E	16
Road Name	B-10.29L.15R			Annual Plan Year	20	022	
Road Surface	Nat	ive		Work Timing	Prior to the Winter Period (Oct.16) of the year of use.		
UTM	N : 421242	E:4596879					
Work Type	TH	IP	Ī	Wildlife Restrictions	NO		
Hydrologic Planning Area	Coastal	Klamath		Road Use Rectriction	Seasonal		
Project Type	II/			Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO			ECP Req?	YES		
Fees Payed From Previous AWP	N	0		1600 Req? YES		ES	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class II watercourse crossing that is nearly eroded to grade with over-steepened sides. The watercourse is hydrologically connected to the right road approach. This is a skid trail or a road needed to access CSDS #3.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP. Remove the crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP. Install a waterbar on the right road approach.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	Medium
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood







TMIS - Culvert Report

SiteId	THP#	RDpts#	Acres	Length (Miles)	lower Elevation	Upper Elevation	Altitude	TC	cfs	C.Diam (inches)	C.Diam,Int (inches)	Method
10430051	932102	08	11.5	0.25	606	1180	516.6	2.72	15.7	30	26.1	Rational
10119408	932102	09	7.2	0.19	784	1111	294.3	2.46	9.83	24	18.28	Rational
23063	932102	10	8.5	0.28	988	1620	568.8	2.99	11.6	24	21.59	Rational
10430055	932102	11	2.5	0.14	950	1295	310.5	1.69	3.41	24	6.35	Rational
9257	932102	12	13.9	0.36	844	1351	456.3	4.35	18.97	30	28.56	Rational
9258	932102	13	137	0	0	0	0	0	191.89	84	73.55	WC
9263	932102	14	18.4	0.3	615	1058	398.7	3.71	25.12	36	32.11	Rational
9209	932102	15	4.3	0.17	1090	1260	153	2.78	5.87	24	10.92	Rational
10430160	932102	16	3.28	0.17	1505	1757	226.8	2.39	4.48	24	8.33	Rational
9284	932102	17	13.22	0.3	835	1162	294.3	4.17	18.05	30	27.86	Rational
9285	932102	18	6	0.17	849	1108	233.1	2.37	8.19	24	15.24	Rational
9170	932102	19	36.1	0.44	508	1259	675.9	4.71	49.28	48	42.43	Rational
10431988	932102	21	93	0	0	0	0	0	136.99	72	63.89	WC

02/25/2022

GDRCo#	932	101		GDRCo Name	Rod and	Gun Cl	ub
State THP#	1-21-00	1-21-00141-Del		Calwater Watershed	Lower Rowdy 1103.1200 Creek		.120001
Road Point	01			Legal Description	T30	R	30
Road Name	Seasonal_B			Annual Plan Year	20)22	
Road Surface	Nat	Native		Work Timing	Prior to the Winter Period (Oct.16) of the		
UTM	N : 408053	E:4642390			year of use.		
Work Type	Tŀ	IP		Wildlife Restrictions	NO		
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Seasonal		
Project Type	II/			Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO			ECP Req?	YES		
Fees Payed From Previous AWP	N	0		1600 Req?	YES		

CURRENT CONDITION : This is an access issue and does not qualify as an Imminent Risk of Failure site. A Class II watercourse that is lacking a drainage structure. Water flows across the heavily vegetated historic road grade saturating the running surface.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

If a temporary crossing is not installed, prior completion of operations remove the crossing to FPR and GDRCo AHCP guidelines as described Section II of this THP.

Excavated Volume	37	Erosion Potential	Low
Delivery Volume	33	AHCP Priority	Low
Disturbed Surface Area	225	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	932	101		GDRCo Name	Rod and	Gun Cl	ub
State THP#	1-21-00	1-21-00141-Del		Calwater Watershed	Lower Rowdy Creek	1103	120001
Road Point	02			Legal Description	T30	R	30
Road Name	Seasonal_B			Annual Plan Year	20)22	
Road Surface	Native			Work Timing	Prior to the Winter Period (Oct.16) of the		
UTM	N : 408086	E:4642440			year of use.		
Work Type	TH	IP		Wildlife Restrictions	NO		
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Seasonal		
Project Type	II/			Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO			ECP Req?	YES		
Fees Payed From Previous AWP	N	0		1600 Req?	YES		

CURRENT CONDITION : This is an access issue and does not qualify as an Imminent Risk of Failure site. A Class II watercourse with a failing fill crossing. A domestic water intake line runs along the Class II watercourse.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove as described below, prior to the Winter Period of the year of use.

If a temporary is not installed, prior to completion of operations, remove the crossing as described below while following FPR and GDRCo AHCP guidelines as described in Section II of this THP.

To remove the crossing excavate from TOP to BOT to achieve a stable gradient. Pull back fill associated with the road to the extent feasible and rock the channel from TOP to BOT to prevent future head cutting. Retain the redwood clump at the TOP. TOP may extend further if necessary to achieve stable gradient.

Reinstall the domestic water intake line.

Excavated Volume	112	Erosion Potential	High		
Delivery Volume	150	AHCP Priority	High		
Disturbed Surface Area	675	Excavated Materials	Soil,Gravel,Rock and Wood		

GDRCo#	932	101	GDRCo Name	Rod and	Gun Cl	ub
State THP#	1-21-00141-Del		Calwater Watershed	Lower Rowdy Creek	1103	.120001
Road Point	03		Legal Description	T19	R	19
Road Name	Seasonal_B.2		Annual Plan Year	20)22	
Road Surface	Native		Work Timing	Prior to the Winter Period (Oct.16) of the		
UTM	N : 408146	E:4642660		year of use.		
Work Type	TH	IP	Wildlife Restrictions	NO		
Hydrologic Planning Area	Smith	River	Road Use Rectriction	Seasonal		
Project Type	II/		Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO		ECP Req?	NO		
Fees Payed From Previous AWP	N	0	1600 Req?	YES		

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class II spring that is lacking a drainage structure. The Class II spring saturates the running surface for 50' on the right approach.

TREATMENT : Install a temporary pipe to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

If a temporary pipe is not installed, prior completion of operations install a dip or cross drain to drain the Class II spring across the road.

Excavated Volume	12	Erosion Potential	Low
Delivery Volume	11	AHCP Priority	Low
Disturbed Surface Area	75	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	932	101	GDRCo Name	Rod and	Gun Cl	ub
State THP#	1-21-00141-Del		Calwater Watershed	Lower Rowdy Creek	1103	.120001
Road Point	04		Legal Description	T30	R	30
Road Name	Temporary_B		Annual Plan Year	20)22	
Road Surface	Native		Work Timing	Prior to the Winter Period (Oct.16) of the		
UTM	N : 408129	E:4642170		year of use.		
Work Type	TH	IP	Wildlife Restrictions	NO		
Hydrologic Planning Area	Smith	River	Road Use Rectriction	Temporary		
Project Type	II/		Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO		ECP Req?	NO		
Fees Payed From Previous AWP	N	0	1600 Req?	Y	ES	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A temporary road to be constructed crosses a Class II watercourse.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	932	101	GDRCo Name	Rod and	d Gun Clu	ıb
State THP#	1-21-00	141-Del	Calwater Watershed	Savoy Creek	1103.	120002
Road Point	07		Legal Description	T18N	R01E	29
Road Name	LD-1300.5R		Annual Plan Year	2	2022	
Road Surface	Native			Prior to the Winter Period (Oct.16) of th		
UTM	N : 409550	E:4642470	Work mining	year of use.		
Work Type	TH	IP	Wildlife Restrictions		NO	
Hydrologic Planning Area	Smith	River	Road Use Rectriction	Sea	Seasonal	
Project Type	II/		Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO		ECP Req?		NO	
Fees Payed From Previous AWP	N	0	1600 Req?	, ,	YES	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class II watercourse crossing that was removed to FPR and GDRCo AHCP standards.

TREATMENT : Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in section II of this THP, or install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	932	101	GDRCo Name	Rod and	Rod and Gun Club			
State THP#	1-21-00	141-Del	Calwater Watershed	Savoy Creek	1103.1	120002		
Road Point	08		Legal Description	T18N	R01E	29		
Road Name	LD-1300.5R		Annual Plan Year	2	022			
Road Surface	Native		Work Timing	Prior to the Winter Period (Oct.16), unless 'Unseasonably Dry Fall conditions				
UTM	N : 409413	E:4642490		are in effect (Oct.16 - No of use.) of the year		
Work Type	TH	IP	Wildlife Restrictions		NO			
Hydrologic Planning Area	Smith	River	Road Use Rectriction	Seasonal				
Project Type	11/111		Aquatic Hab. Survey Req?	NO				
PreConsultation Completed?	NO		ECP Req?	NO				
Fees Payed From Previous AWP	N	0	1600 Req?	YES				

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class II watercourse crossing that was removed to FPR and GDRCo AHCP standards.

TREATMENT : Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in section II of this THP, or install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	932	932101		GDRCo Name	Rod and Gun Club			
State THP#	1-21-00141-Del			Calwater Watershed	Savoy Creek	1103.	.120002	
Road Point	09			Legal Description	T29	R	29	
Road Name	Tempo	rary_D		Annual Plan Year	20	022		
Road Surface	Nat	live			Prior to the Winter Period (Oct.16) of the			
UTM	N : 409721	E:4642330		Work Timing	year of use.			
Work Type	Tŀ	IP		Wildlife Restrictions	NO			
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Temporary			
Project Type	11/111			Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	NO			ECP Req?	NO			
Fees Payed From Previous AWP	N	NO		1600 Req?	YES			

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A temporary road to be constructed crosses the confluence of two Class II watercourses.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

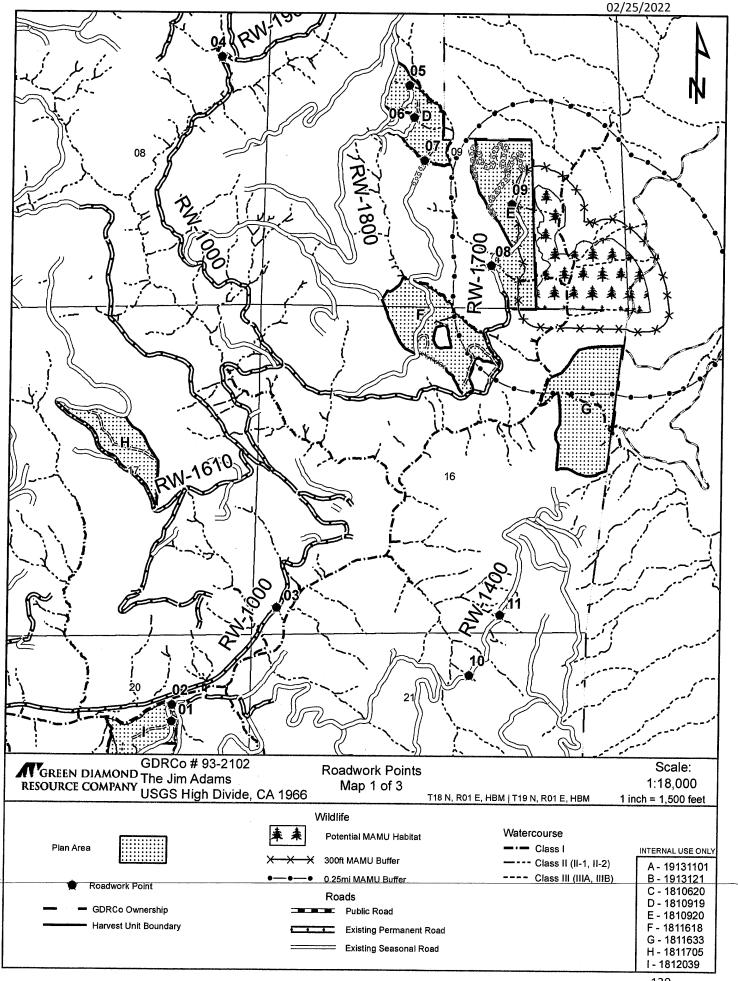
Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

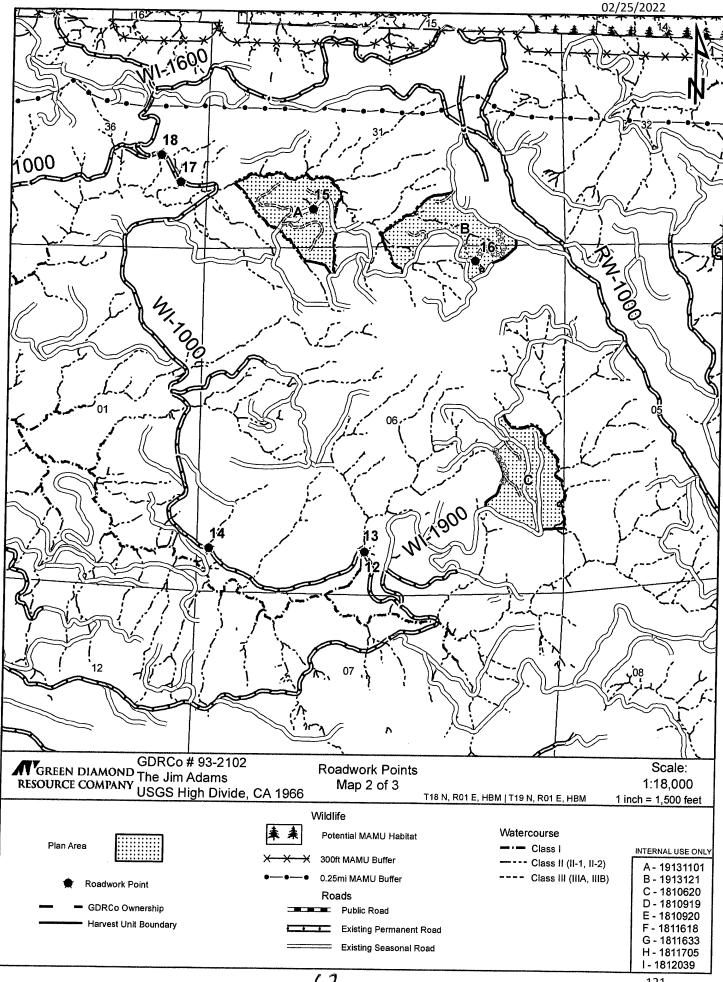
GDRCo#	9321	101		GDRCo Name	Rod and	Rod and Gun Club			
State THP#	1-21-00141-Del			Calwater Watershed	Savoy Creek	1103.	120002		
Road Point	10			Legal Description	T29	R	29		
Road Name	Tempoi	Temporary_D		Annual Plan Year	20	022			
Road Surface	Nat	ive	Work Timing		Prior to the Winter Period (Oct.16) of the				
υтм	N : 409637	E:4642330		Work Tilling	year of use.				
Work Type	TH	Ρ	Ì	Wildlife Restrictions	NO				
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Temporary				
Project Type	11/111			Aquatic Hab. Survey Req?	NO				
PreConsultation Completed?	NO			ECP Req?	NO				
Fees Payed From Previous AWP	NO			1600 Req?	Y	ES			

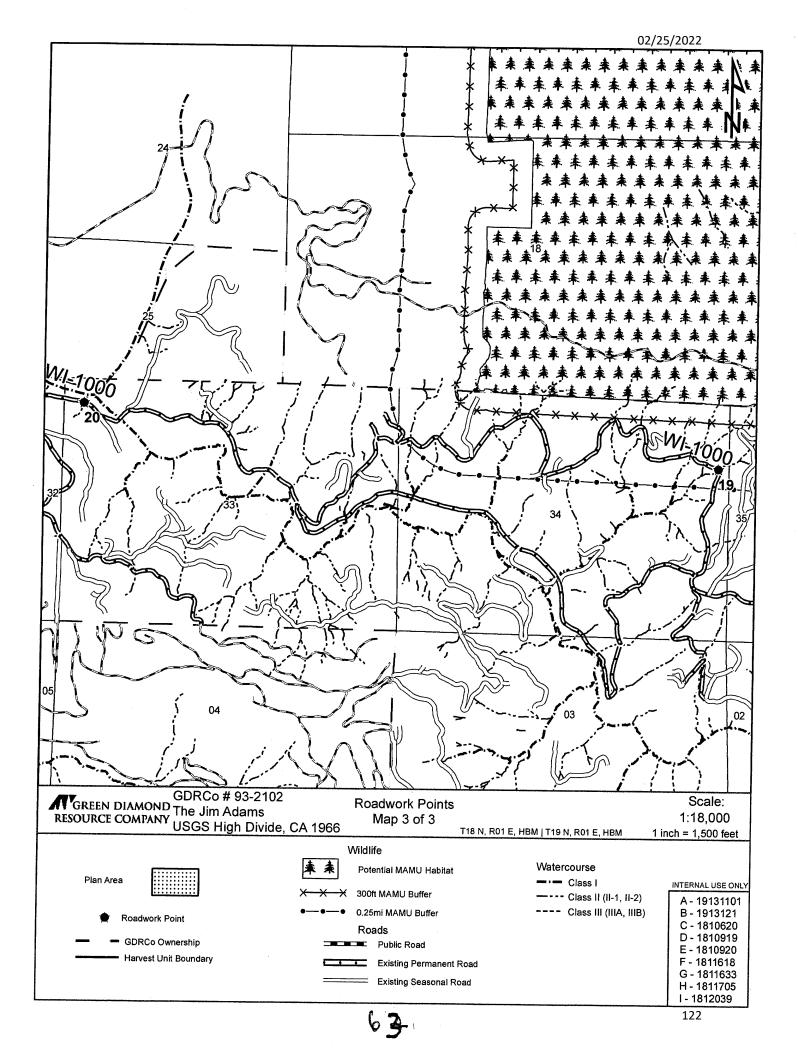
CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A temporary road to be constructed crosses a Class II watercourse.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood









TMIS - Culvert Report

SiteId	THP#	RDpts#	Acres	Length (Miles)	lower Elevation	Upper Elevation	Altitude	TC	cfs	C.Diam (inches)	C.Diam,Int (inches)	Method
10430051	932102	08	11.5	0.25	606	1180	516.6	2.72	15.7	30	26.1	Rational
10119408	932102	09	7.2	0.19	784	1111	294.3	2.46	9.83	24	18.28	Rational
23063	932102	10	8.5	0.28	988	1620	568.8	2.99	11.6	24	21.59	Rational
10430055	932102	11	2.5	0.14	950	1295	310.5	1.69	3.41	24	6.35	Rational
9257	932102	12	13.9	0.36	844	1351	456.3	4.35	18.97	30	28.56	Rational
9258	932102	13	137	0	0	0	0	0	191.89	84	73.55	WC
9263	932102	14	18.4	0.3	615	1058	398.7	3.71	25.12	36	32.11	Rational
9209	932102	15	4.3	0.17	1090	1260	153	2.78	5.87	24	10.92	Rational
10430160	932102	16	3.28	0.17	1505	1757	226.8	2.39	4.48	24	8.33	Rational
9284	932102	17	13.22	0.3	835	1162	294.3	4.17	18.05	30	27.86	Rational
9285	932102	18	6	0.17	849	1108	233.1	2.37	8.19	24	15.24	Rational
9170	932102	19	36.1	0.44	508	1259	675.9	4.71	49.28	48	42.43	Rational
10431988	932102	21	93	0	0	0	0	0	136.99	72	63.89	WC

GDRCo#	932	102		GDRCo Name	The Jin	n Adams	5	
State THP#	1-21-00165-Del			Calwater Watershed	Lower Rowdy Creek	1103.	1103.120001	
Road Point	02			Legal Description	18.0N	01.0E	20	
Road Name	RW-2	1410		Annual Plan Year	20)22		
Road Surface	Nat	ive		Work Timing	Prior to the Winter Period (Oct.16) of the			
UTM	N : 410384	E:4643940		Work Tilling	year of use.			
Work Type	TH	IP		Wildlife Restrictions	NO			
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Seasonal			
Project Type	11/111			Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	NO			ECP Req?	NO			
Fees Payed From Previous AWP	N	NO		1600 Req?	YES			

CURRENT CONDITION : This is an access issue and does not qualify as an Imminent Risk of Failure site. A Class I watercourse crossing that has been removed to AHCP standards.

TREATMENT : Install a temporary seasonal bridge crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

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GDRCo#	932	102	GDRCo Name	The Jir	The Jim Adams			
State THP#	1-21-00165-Del		Calwater Watershed	Upper Rowdy Creek				
Road Point	05		Legal Description	Т09	R	9		
Road Name	RW-1	840	Annual Plan Year	20	022			
Road Surface	Native		Work Timing	Winter Period pendi the THP approval o	Work will be completed prior to the first Winter Period pending THP approval. I: the THP approval occurs on or after Ju 1 then work will be completed the			
UTM	N : 411483	E:4646900			following year prior to the Winter Period			
Work Type	TH	IP	Wildlife Restrictions	1	NO			
Hydrologic Planning Area	Smith	River	Road Use Rectriction	n Sea	Seasonal			
Project Type	11/1	II	Aquatic Hab. Survey Req	1? 1	NO			
PreConsultation Completed?	NO		ECP Req?	Y	YES			
Fees Payed From Previous AWP	NO		1600 Req?	Y	YES			

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a failing Humboldt crossing.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment debris and buried logs. Remove the crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	33		Erosion Potential	Medium
Delivery Volume	29		AHCP Priority	Medium
Disturbed Surface Area	200]	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	9321	102		GDRCo Name	The Jir	n Adams	Adams		
State THP#	1-21-00165-Del		1-21-00165-Del			Calwater Watershed	Upper Rowdy Creek	1103.1	120003
Road Point	00	6		Legal Description	18.0N	01.0E	9		
Road Name	RW-1	1830		Annual Plan Year	20	022			
Road Surface	Nat	ive		Work Timing	Prior to the Winter Period (Oct.16), unless 'Unseasonably Dry Fall conditions				
UTM	N : 411509	E:4646751			are in effect (Oct.16 of use.	- Nov.15)	Nov.15) of the year		
Work Type	TH	IP		Wildlife Restrictions	NO				
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Seasonal				
Project Type	11/111		А	quatic Hab. Survey Req?	NO				
PreConsultation Completed?	NO			ECP Req?	Y	ΈS			
Fees Payed From Previous AWP	N	NO		1600 Req?	YES				

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a fill crossing that is eroding the outboard road edge.

TREATMENT : Use this crossing as it is, then excavate between the flagged TOP and BOT removing sediment debris and buried logs and remove the crossing to FPR and GDRCo AHCP guidelines as described Section II of this THP.

Excavated Volume	57	Erosion Potential	High
Delivery Volume	40	AHCP Priority	High
Disturbed Surface Area	345	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	932102			GDRCo Name	The Jin	n Adam	S		
State THP#	1-21-00165-Del		1-21-00165-Del			Calwater Watershed	Upper Rowdy Creek	1103.	.120003
Road Point	0.	7		Legal Description	T09	R	9		
Road Name	RW-2	1710		Annual Plan Year	20)22			
Road Surface	Nat	ive		Work Timing	Prior to the Winter Period (Oct.16) of the				
UTM	N : 411561	E:4646550		Work Tilling	year of use.				
Work Type	TH	IP		Wildlife Restrictions	NO				
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Temporary				
Project Type	11/111			Aquatic Hab. Survey Req?	NO				
PreConsultation Completed?	N	NO		ECP Req?	NO				
Fees Payed From Previous AWP	N	NO		1600 Req?	YES				

CURRENT CONDITION : This is a new road construction site and does not qualify as an Imminent Risk of Failure site. A proposed temporary road to be constructed crosses a Class II watercourse.

TREATMENT : Install a temporary watercourse crossing to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	932102		GDRCo	Name	The Jir	n Adams	i	
State THP#	1-21-00165-Del		Calwater W	atershed	Upper Rowdy 110 Creek		103.120003	
Road Point	08	08		cription	18.0N	01.0E	9	
Road Name	RW-1	1700	Annual Pl	an Year	20	022		
Road Surface	Nat	ive	Work Ti	Winter Period pending THP		Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July		
UTM	N : 411891	E:4646048				completed	d the	
Work Type	TH	IP	Wildlife Res	strictions	NO			
Hydrologic Planning Area	Smith	River	Road Use R	ectriction	Seasonal			
Project Type	11/111		Aquatic Hab. S	urvey Req?	NO			
PreConsultation Completed?	NO		ECP R	eq?	Y	ES		
Fees Payed From Previous AWP	N	NO		eq?	YES			

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a 24" CMP that is rusted through greater than 25%. This crossing is located within 1,000' of a coho watercourse.

TREATMENT : This crossing is located within the 1/4 mile MAMU buffer work must be completed outside of the critical period (Mar. 24 - Sept. 15).

Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a 30" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

The crossing approach road surfaces shall be treated with either; rock, slah, seed and straw mulch, or seed and slash from the watercourse channel to the nearest drainage facility, but not less than 50', or to the hydrologic divide, whichever is less, prior to the winter period the road is used.

Excavated Volume	130	Erosion Potential	High
Delivery Volume	91	AHCP Priority	High
Disturbed Surface Area	785	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	932102			GDRCo Name	The Jir	n Adams	
State THP#	1-21-00165-Del			Calwater Watershed	Upper Rowdy Creek		
Road Point	0	09		Legal Description	18.0N	01.0E	9
Road Name	RW-	1700		Annual Plan Year	2	022	
Road Surface	Nat	ive		Work Timing	Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July		
UTM	N : 411986	E:4646341		5	1 then work will be completed the following year prior to the Winter Period.		
Work Type	TH	IP		Wildlife Restrictions	NO		
Hydrologic Planning Area	Smith	River	Ē	Road Use Rectriction	Seasonal		
Project Type	11/111		Ē	Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO			ECP Req?	Y	ΈS	
Fees Payed From Previous AWP	N	NO		1600 Req?	YES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a 24" CMP that has a completely buried inlet. The watercourse flows over the running surface prior to re-entering the natural channel. This crossing is located within 1,000' of a coho watercourse.

TREATMENT : This crossing is located within the 1/4 mile MAMU buffer, work must be completed outside of the critical period (Mar. 24 - Sept. 15).

Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

The crossing approach road surfaces shall be treated with either; rock, slah, seed and straw mulch, or seed and slash from the watercourse channel to the nearest drainage facility, but not less than 50', or to the hydrologic divide, whichever is less, prior to the winter period the road is used.

Excavated Volume	178	Erosion Potential	High
Delivery Volume	124	AHCP Priority	High
Disturbed Surface Area	1068	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	932	102	GDRCo Name	The Ji	m Adams	i	
State THP#	1-21-00165-Del		Calwater Watershed	Lower Rowdy 110 Creek		1103.120001	
Road Point	10		Legal Description	18.0N	01.0E	21	
Road Name	RW-	1400	Annual Plan Year	2	022		
Road Surface	Nat	ive	Work Timing	Work will be completed pri Winter Period pending TH Work Timing the THP approval occurs of		IP approval. If	
UTM	N : 411808	E:4644089		1 then work will be			
Work Type	TH	IP	Wildlife Restrictions		NO		
Hydrologic Planning Area	Smith	River	Road Use Rectriction	n Sea	Seasonal		
Project Type	11/111		Aquatic Hab. Survey Rec	1?	NO		
PreConsultation Completed?	NO		ECP Req?	Ŋ	/ES		
Fees Payed From Previous AWP	N	0	1600 Req?	Ň	YES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with an 18" CMP set on top of a Humboldt crossing is rusted through greater than 25%.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	70	Erosion Potential	High
Delivery Volume	49	AHCP Priority	High
Disturbed Surface Area	424	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	932102		GDRCo Name	The Ji	m Adams		
State THP#	1-21-00165-Del		Calwater Watershe	d Lower Rowdy Creek	1103.120001		
Road Point	1	1	Legal Description	18.0N	01.0E 16		
Road Name	RW-	1400	Annual Plan Year	. 2	2022		
Road Surface	Nat	ive	Work Timing	Winter Period pend	Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July		
UTM	N : 411953	E:4644378	J	1 then work will be	1 then work will be completed the following year prior to the Winter Period.		
Work Type	TH	IP	Wildlife Restriction	IS	NO		
Hydrologic Planning Area	Smith	River	Road Use Rectriction	on Sea	asonal		
Project Type	11/111		Aquatic Hab. Survey R	eq?	NO		
PreConsultation Completed?	NO		ECP Req?	```	YES		
Fees Payed From Previous AWP	N	0	1600 Req?		NO		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse that is conveyed along the ditchline to the left for 50' prior to draining into a Class II watercourse crossing with a 30" CMP. The ditchline is filled in and the road surface is partially being saturated. The watercourse currently has diversion potential. No obvious downstream channel was observed.

TREATMENT : Excavate and rock line the inboard ditch from the Class II watercourse to the inlet basin of the 30" CMP on the left. Install rock armor at the TOP of the excavation area to prevent future headcutting or debris accumulation in the ditchline.

Excavated Volume	146	Erosion Potential	Medium
Delivery Volume	102	AHCP Priority	Low
Disturbed Surface Area	880	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	932	932102		ne	The Jim	n Adams	i
State THP#	1-21-00	1-21-00165-Del		rshed	S. Fork Winchuck River	1101.0	000001
Road Point	12		Legal Descrip	otion	18.0N	01.0E	6
Road Name	WI-1000		Annual Plan	Year	20	22	
Road Surface	Ro	Rock		Work Timing	Prior to the Winter Period (Oct.16), unless 'Unseasonably Dry Fall conditions		
UTM	N : 408249	N : 408249 E:4647555			are in effect (Oct.16 - Nov.15) of the yea of use.		
Work Type	TH	IP	Wildlife Restric	tions	NO		
Hydrologic Planning Area	Smith	River	Road Use Rectr	riction	Perm	anent	
Project Type	11/111		Aquatic Hab. Surve	ey Req?	N	0	
PreConsultation Completed?	NO		ECP Req?	?	YI	ES	
Fees Payed From Previous AWP	N	NO		?	YI	ES	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class II watercourse crossing with a 24" CMP that is rusted through less than 25%. This crossing is within the work footprint and shares the same BOT of the adjacent Class II watercourse crossing that is proposed to be upgraded.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 30" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	386	Erosion Potential	Low
Delivery Volume	100	AHCP Priority	Low
Disturbed Surface Area	800	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	932	102		GDRCo Name	The Jin	n Adams	
State THP#	1-21-00	1-21-00165-Del		Calwater Watershed	S. Fork Winchuck River	1101.00	0001
Road Point	13			Legal Description	18.0N	01.0E	6
Road Name	WI-1000		Annual Plan Year	20)22		
Road Surface	Rock			Work Timing	Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July		
UTM	N : 408239	E:4647563		,	1 then work will be completed the following year prior to the Winter Period.		
Work Type	TH	IP		Wildlife Restrictions	N	10	
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Perm	nanent	
Project Type	11/111			Aquatic Hab. Survey Req?	Ν	10	
PreConsultation Completed?	NO			ECP Req?	Y	ES	
Fees Payed From Previous AWP	NO			1600 Req?	Y	ES	

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a 48" CMP that is rusted through greater than 25%.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install an 84" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	167	Erosion Potential	High
Delivery Volume	117	AHCP Priority	High
Disturbed Surface Area	1005	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	932	102		GDRCo Name	The Jin	n Adams	
State THP#	1-21-00	1-21-00165-Del		Calwater Watershed	S. Fork Winchuck River	1101.0	00001
Road Point	14			Legal Description	18.0N	01.0E	6
Road Name	WI-1000			Annual Plan Year	20)22	
Road Surface	Rock			Work Timing	Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July		
UTM	N : 407503	E:4647568			1 then work will be completed the following year prior to the Winter Period.		
Work Type	TH	IP		Wildlife Restrictions	N	10	
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Perm	anent	
Project Type	11/111			Aquatic Hab. Survey Req?	N	10	
PreConsultation Completed?	NO			ECP Req?	Y	ES	
Fees Payed From Previous AWP	NO			1600 Req?	Y	ES	

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a 30" CMP that is rusted through greater than 25%.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a 36" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	414		Erosion Potential	High
Delivery Volume	290		AHCP Priority High	
Disturbed Surface Area	2489]	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	932	102	GDRCo Name	The Jin	n Adams	
State THP#	1-21-00	165-Del	Calwater Watershed	S. Fork Winchuck River	1101.00000	1
Road Point	15		Legal Description	19.0N	01.0E 3	1
Road Name	WI-1700		Annual Plan Year	20)22	
Road Surface	Native		Work Timing	Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July		
UTM	N : 407976	E:4649190		1 then work will be completed the following year prior to the Winter Period		
Work Type	TH	IP	Wildlife Restrictions	NO		
Hydrologic Planning Area	Smith	River	Road Use Rectriction	Seasonal		
Project Type	11/111		Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO		ECP Req?	YES		
Fees Payed From Previous AWP	NO		1600 Req?	YES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a 12" CMP that is disconnected at the out-board road edge and is 100% plugged.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	47		Erosion Potential	High
Delivery Volume	33	AHCP Priority High		High
Disturbed Surface Area	282]	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	932	102		GDRCo Name	The Jim	Adam	S
State THP#	1-21-00	1-21-00165-Del		Calwater Watershed	S. Fork Winchuck River	1101.	.000001
Road Point	16			Legal Description	T06	R	6
Road Name	WI-1700.B		Annual Plan Year	20	22		
Road Surface	Native			Work Timing	Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July		
UTM	N : 408758	E:4648950			1 then work will be completed the following year prior to the Winter Period.		
Work Type	TH	IP		Wildlife Restrictions	N	0	
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Seas	sonal	
Project Type	11/111			Aquatic Hab. Survey Req?	N	0	
PreConsultation Completed?	NO			ECP Req?	YE	ES	
Fees Payed From Previous AWP	N	NO		1600 Req?	YE	ES	

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a failing Humboldt crossing that has reduced the road width.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment debris and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	36	Erosion Potential	High
Delivery Volume	25	AHCP Priority High	
Disturbed Surface Area	220	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	932	932102		GDRCo Name	The Jin	n Adams	
State THP#	1-21-00	1-21-00165-Del		Calwater Watershed	S. Fork Winchuck River	1101.00	0001
Road Point	17			Legal Description	19.0N	01.0W	36
Road Name	WI-1000			Annual Plan Year	20)22	
Road Surface	Rock				Work will be completed prior to the first Winter Period pending THP approval. If the THP approval occurs on or after July		
UTM	N : 407344	E: 4649316		C C	1 then work will be completed the following year prior to the Winter Period.		
Work Type	TH	IP		Wildlife Restrictions	NO		
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Perm	anent	
Project Type	11/111			Aquatic Hab. Survey Req?	N	10	
PreConsultation Completed?	NO			ECP Req?	Y	ES	
Fees Payed From Previous AWP	NO			1600 Req?	Y	ES	

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse that has a 110' x 25' historic berm directly upstream of the crossing. The berm has resulted in a diversion gully that splits the watercourse into two channels during high flows. Currently a 24" CMP that is rusted through greater than 25% is aligned with the channel on the right, and the channel on the left drains to the culvert via the inboard ditch. Two downstream channels are present. The channel on the left is presumed to be the original channel, however it appears to be more prone to erosion than the downstream channel on the right.

TREATMENT : Option 1: Excavate from TOP to the flagged BOT removing sediment, debris and buried logs and install a 30" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP. Build up berm/ditch blockage to the left of left diversion and maintain inboard ditch from left diversion to be properly conveyed to new CMP to the right. Rock armor ditch as needed.

Option2: Excavate from the TOP flag through the berm, to the existing culvert in order to establish one watercourse channel. Install a barrier to block stream flow from entering the channel on the left of the berm. Build up the existing right stream bank and rock armor it from the TOP to the culvert.

Excavated Volume	86	Erosion Potential	High
Delivery Volume	60	AHCP Priority	High
Disturbed Surface Area	520	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	932102		GDRCo Name	The Jim Adams			
State THP#	1-21-00165-Del		Calwater Watershed	S. Fork Winchuck River	1101.000001		
Road Point	1	8	Legal Description	19.0N 01.0W		36	
Road Name	WI-1000		Annual Plan Year	20	022		
Road Surface	Ro	ck	Work Timing	Work will be completed prior to the f Winter Period pending THP approva the THP approval occurs on or after		pproval. If	
UTM	N : 407245	E:4649441		1 then work will be completed the following year prior to the Winter F		the	
Work Type	TH	IP	Wildlife Restrictions	NO			
Hydrologic Planning Area	Smith	River	Road Use Rectriction	n Permanent			
Project Type	11/111		Aquatic Hab. Survey Req?	NO NO			
PreConsultation Completed?	N	0	ECP Req?	YES			
Fees Payed From Previous AWP	N	0	1600 Req?	YES			

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse with a 24" CMP that is rusted through greater than 25%. The inlet was set high in the fill, resulting in a 50' sediment wedge.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	28	Erosion Potential	High
Delivery Volume	20	AHCP Priority	High
Disturbed Surface Area	172	Excavated Materials	Soil,Gravel,Rock and Wood

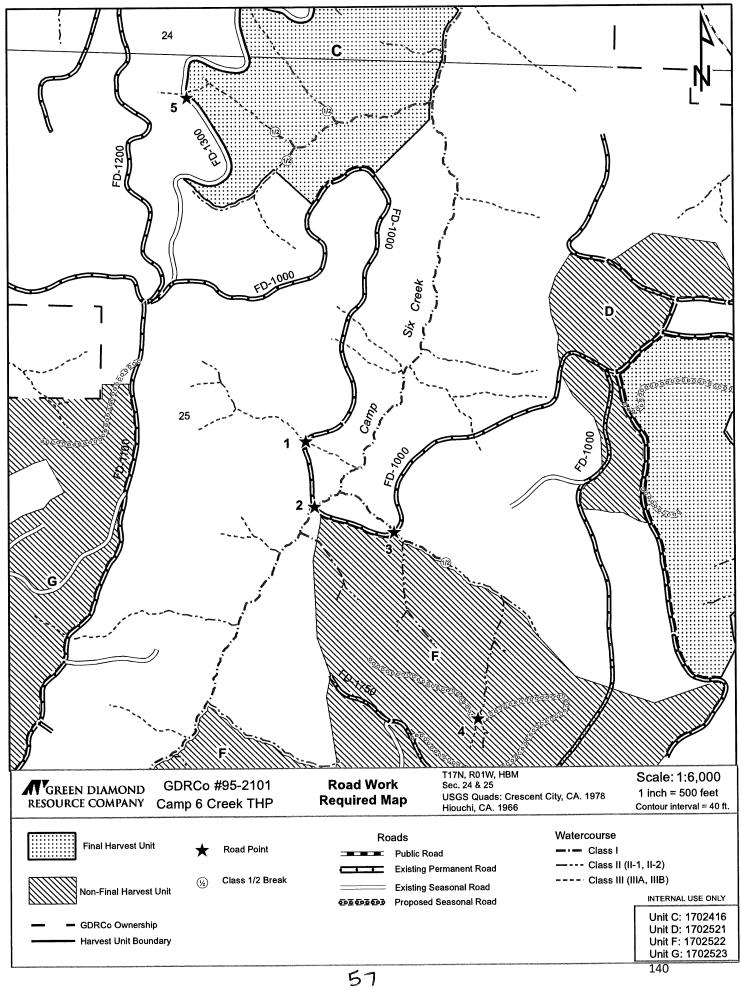
GDRCo#	932102		GDRCo Name	The Jir	The Jim Adams			
State THP#	1-21-00165-Del		1-21-00165-Del		Calwater Watershed	S. Fork Winchuck River		
Road Point	19	9	Legal Description	19.0N 01.0W		34		
Road Name	WI-1	000	Annual Plan Year	2022				
Road Surface	Ro	ck	Work Timing	Work will be completed prior to the fi Winter Period pending THP approva the THP approval occurs on or after		oproval. If		
UTM	N : 404163	E:4649865		1 then work will be completed the following year prior to the Winter P		the		
Work Type	TH	IP	Wildlife Restrictions	NO				
Hydrologic Planning Area	Smith	River	Road Use Rectriction	i on Perman		anent		
Project Type	11/111		Aquatic Hab. Survey Req	NO				
PreConsultation Completed?	N	C	ECP Req?	YES				
Fees Payed From Previous AWP	N	C	1600 Req?	YES				

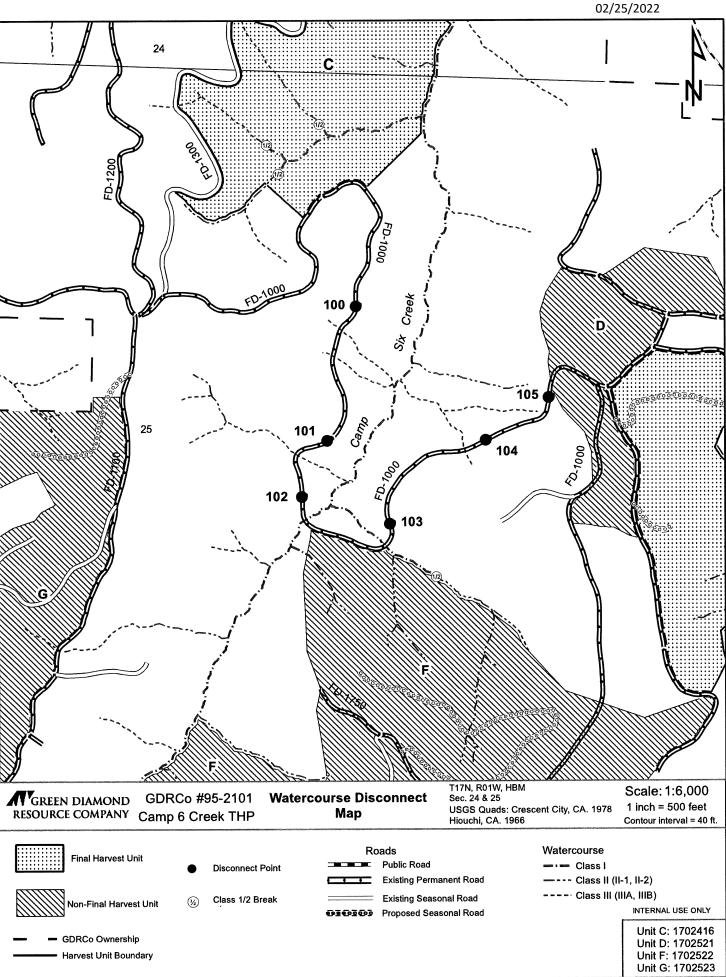
CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class II watercourse with a 30" CMP that is rusted through greater than 25%.

TREATMENT : This crossing is located within the 1/4 mile MAMU buffer, work must be completed outside of the critical period (Mar. 24 - Sept. 15).

Excavate between the flagged TOP and BOT removing sediment, debris, and buried logs. Install a 48" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP.

Excavated Volume	80		Erosion Potential	High
Delivery Volume	56]	AHCP Priority	High
Disturbed Surface Area	484		Excavated Materials	Soil,Gravel,Rock and Wood







TMIS - Culvert Report

SiteId	THP#	RDpts#	Acres	Length (Miles)	lower Elevation	Upper Elevation	Altitude	TC	cfs	C.Diam (inches)	C.Diam,Int (inches)	Method
10431857	952101	4	4.7	0.1	399	612	191.7	1.38	6.42	24	11.94	Rational
10434075	952101	6	5.8	0.14	402	736	300.6	1.79	7.92	24	14.73	Rational

GDRCo#	952	101	GDRCo Name	Camp	Six THP		
State THP#	1-22-00002-DEL		Calwater Watershed	Little Mill Creek	1103.110001		
Road Point	100		Legal Description	17.0N	01.0W 25		
Road Name	FD-1	1000	Annual Plan Year	2	022		
Road Surface	Ro	ock	Work Timing	Prior to log hauling in the Winter Perioc			
UTM	N : 406395	E:4632678	work finning	(October 15- May 1)			
Work Type	THP		Wildlife Restrictions	1	NO		
Hydrologic Planning Area	Smith River		Road Use Rectriction	Perr	nanent		
Project Type	11/111		Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	NO		ECP Req?	YES			
Fees Payed From Previous AWP	NO		1600 Req?	NO			
CURRENT CONDITION : This site connected to the ditchline.							
Excavated Volume	()	Erosion Potential	L	.0W		
Delivery Volume	()	AHCP Priority	L	.ow		

GDRCo#	952101		GDRCo Name	Camp	Six THP	
State THP#	1-22-00002-DEL		Calwater Watershed	Little Mill Creek	1103.1	10001
Road Point	101		Legal Description	17.0N	01.0W	25
Road Name	FD-1000		Annual Plan Year	2	022	
Road Surface	Ro	ck	Work Timing	Prior to log hauling in the Winter I (October 15- May 1)		er Period
UTM	N : 406356	E:4632481	Work Tilling			
Work Type	THP		Wildlife Restrictions	NO		
Hydrologic Planning Area	Smith River		Road Use Rectriction	Permanent		
Project Type	11/111		Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO		ECP Req?	YES		
Fees Payed From Previous AWP	NO		1600 Req?	1	NO	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class III watercourse that is hydrologically connected to the ditchline on the left approach.

TREATMENT : Install a DRC on the left approach at the flagged location.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	Low
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	952	101	GDRCo Name	Camp	Six THP	
State THP#	1-22-000	002-DEL	Calwater Watershed	Little Mill Creek	1103.11	0001
Road Point	102		Legal Description	17.0N	01.0W	25
Road Name	FD-1000		Annual Plan Year	2	022	
Road Surface	Ro	ck	Work Timing	Prior to log hauling		r Period
UTM	N : 406315	E:4632401	Work Timing	(October 15- May 1)		
Work Type	THP		Wildlife Restrictions	1	NO	
Hydrologic Planning Area	Smith River		Road Use Rectriction	Permanent		
Project Type	11/111		Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO		ECP Req?	YES		
Fees Payed From Previous AWP	N	C	1600 Req?	NO		
CURRENT CONDITION : This site o the ditchline on the left approach	ı.		ailure site. A Class I watero	course that is hydro	logically co	onnecte
REAIMENT : Install a DRC on th	e leit approach at	the flagged locat				
Excavated Volume	e leit approach at		Erosion Potential	L	.ow	
TREATMENT : Install a DRC on the Excavated Volume Delivery Volume		1	Erosion Potential AHCP Priority		LOW	

GDRCo#	952	101	GDRCo Name	Camp	Six THP	
State THP#	1-22-000	002-DEL	Calwater Watershed	Little Mill Creek	1103.11	0001
Road Point	103		Legal Description	17.0N	01.0W	25
Road Name	FD-1000		Annual Plan Year	2	022	
Road Surface	Ro	ck	March Timein a	Prior to log hauling	in the Winte	er Perio
UTM	N : 406456	E:4632344	Work Timing	(October 15- May 1)		
Work Type	THP		Wildlife Restrictions		NO	
Hydrologic Planning Area	Smith River		Road Use Rectriction	Permanent		
Project Type	11/111		Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO		ECP Req?	١	YES	
Fees Payed From Previous AWP	N	0	1600 Req?	NO		
CURRENT CONDITION : This site to the ditchline. TREATMENT : Install a DRC on the						
Excavated Volume	()	Erosion Potential	L	_OW	
Delivery Volume	C)	AHCP Priority	L	_ow	

GDRCo#	952 ⁻	101	GDRCo Name	Camp	Six THP	
State THP#	1-22-00002-DEL		Calwater Watershed	Little Mill Creek	1103.1	10001
Road Point	104		Legal Description	17.0N	01.0W	25
Road Name	FD-1000		Annual Plan Year	2	022	
Road Surface	Ro	ck	Work Timing	Prior to log hauling in the Winter Period (October 15- May 1)		
UTM	N : 406599	E:4632479	Work Thining			
Work Type	TH	IP	Wildlife Restrictions	NO		
Hydrologic Planning Area	Smith	River	Road Use Rectriction	Pern	nanent	
Project Type	II/I	111	Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	NO		ECP Req?	YES		
Fees Payed From Previous AWP	NO		1600 Req?	1	NO	

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. A Class III watercourse that is hydrologically connected to the ditchline on the right approach.

TREATMENT : Install a DRC on the right approach at the flagged location.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	Low
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	952	101	GDRCo Nam	ne	Camp	Camp Six THP		
State THP#	1-22-000	002-DEL	Calwater Water	shed	Little Mill Creek	1103.1	10001	
Road Point	105		Legal Descrip	tion	17.0N	01.0W	25	
Road Name	FD-1000		Annual Plan Y	'ear	20	022		
Road Surface	Ro	ck	Work Timing		Prior to log hauling in the Winter Period (October 15- May 1)			
UTM	N : 406704	E:4632543						
Work Type	TH	IP	Wildlife Restric	tions	NO			
Hydrologic Planning Area	Smith	River	Road Use Rectr	iction	Pern	nanent		
Project Type	11/	111	Aquatic Hab. Surve	y Req?	NO			
PreConsultation Completed?	NO		ECP Req?		YES			
Fees Payed From Previous AWP	N	0	1600 Req?		1	10		

CURRENT CONDITION : This site does not qualify as an Imminent Risk of Failure site. The ditchline on the right approach drains into a 24" pipe above the head of a Class III watercourse.

TREATMENT : Disconnect the ditchline with a rolling dip or a DRC.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	Low
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	952	101	GDRCo Name	Camp	Six THP		
State THP#	1-22-00002-DEL		Calwater Watershed	Little Mill Creek	1103.1	10001	
Road Point	2		Legal Description	17.0N	01.0W	25	
Road Name	FD-1000		Annual Plan Year	2	022		
Road Surface	Native	Rock	Work will be completed p Winter Period pending The Work Timing the THP approval occurs		ng THP a	THP approval. If	
UTM	N : 406320	E:4632356		1 then work will be completed the following year prior to the Winter Period.			
Work Type	Tŀ	IP	Wildlife Restrictions	NO			
Hydrologic Planning Area	Smith	River	Road Use Rectriction	Permanent			
Project Type	11/111		Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	N	0	ECP Req?	YES			
Fees Payed From Previous AWP	N	0	1600 Req?	Y	ΈS		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class I watercourse crossing with an aluminum 60" CMP that has scour on the in-board fill around the inlet. The outlet is perched 1' above the plunge pool below, establishing a temporary fish barrier.

TREATMENT : No operations can start until a qualified biologist has evaluated this site for presence of fish and other aquatic species within the project area. Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Remove fill material and existing culvert and excavate side slopes to a 1.5:1 angle. The bridge will have a minimum length of 30 feet and a minimum height of 6 feet from the bottom of the bridge to the base of the channel. The width of the channel under the bridge will be a minimum width of 8 feet after installation of rip-rap. Establish a minimum opening of 105 square feet under the bridge. Fill slopes will have average diameter of 1.5 foot rip rap placed from the channel to the abutments of the bridge. All imported fill faces will be armored with competent rip rap.

Excavated Volume	0	Erosion Potential	High
Delivery Volume	0	AHCP Priority	High
Disturbed Surface Area	0	Excavated Materials	Soil,Gravel,Rock and Wood

GDRCo#	952	101	GDRCo Name	Camp	Six THP)	
State THP#	1-22-00002-DEL		Calwater Watershed	Little Mill Creek	1103.	110001	
Road Point	4		Legal Description	T25	R	25	
Road Name	Seasonal_F		Annual Plan Year	20	22		
Road Surface	Nat	ive	Work Timing	Prior to the Winter Period (Oct.16) of the			
UTM	N : 406577	E:4632020	Nork Thing	year of use.			
Work Type	TH	IP	Wildlife Restrictions	NO			
Hydrologic Planning Area	Smith	River	Road Use Rectriction	Seasonal			
Project Type	11/111		Aquatic Hab. Survey Req?	NO			
PreConsultation Completed?	NO		ECP Req?	NO			
Fees Payed From Previous AWP	N	0	1600 Req?	YES			

CURRENT CONDITION : This is a new road construction site and does not qualify as an Imminent Risk of Failure site. A proposed seasonal road to be constructed crosses below or near the confluence of two Class II watercourses.

TREATMENT : Depending on the built alignment of the seasonal construction, either install a 24" CMP. OR install two 24" CMP's to FPR and GDRCo AHCP guidelines as described in Section II of this THP. OR install one or two temporary watercourse crossings to FPR and GDRCo AHCP guidelines as described in Section II of this THP and remove prior to the Winter Period of the year of use.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	NAP
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	952	101		GDRCo Name	Camp	Six THP		
State THP#	1-22-000	002-DEL	C	alwater Watershed	Little Mill Creek	1103.1	10001	
Road Point	5			Legal Description	17.0N	01.0W	25	
Road Name	FD-1300			Annual Plan Year	2	022		
Road Surface	Nat	ive		Winte		Nork will be completed prior to the first Ninter Period pending THP approval. If he THP approval occurs on or after July		
UTM	N : 406118	E:4633014		Work Thining	1 then work will be completed the following year prior to the Winter Period			
Work Type	TH	IP	V	/ildlife Restrictions	NO			
Hydrologic Planning Area	Smith	River	R	oad Use Rectriction	Seasonal			
Project Type	II/	111	Aq	uatic Hab. Survey Req?	NO			
PreConsultation Completed?	NO			ECP Req?	Y	ΈS		
Fees Payed From Previous AWP	N	0		1600 Req?	Y	ΈS		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse crossing with a 24" CMP that has an obstructed inlet. The inlet basin is heavily vegetated with pampas grass and blackberry. There is no evidence of the watercourse overtopping the road. CGS Recommendation: the outboard of the fill prism at the proposed crossing (corresponding to CDFW Point 1) be hardened by adding rock and sizing the critical dip to accommodate expected design flow.

TREATMENT : Clear the inlet area to allow for proper stream conveyance. Rock the road surface through the critical dip.

Excavated Volume	0	Erosion Potential	Low
Delivery Volume	0	AHCP Priority	Medium
Disturbed Surface Area	0	Excavated Materials	Soil, Gravel, Rock and Wood

GDRCo#	952101			GDRCo Name	Camp Six THP		
State THP#	1-22-00002-DEL			Calwater Watershed	Little Mill Creek 1103.11		10001
Road Point	6 Legal Descr		Legal Description	17.0N	01.0W	25	
Road Name	FD-1300			Annual Plan Year	2	022	
Road Surface	Nat	ive		Work will be completed prior to th Winter Period pending THP apprWork Timingthe THP approval occurs on or a		oproval. If	
UTM	N : 406107	E:4632879		Work Tilling	1 then work will be completed the following year prior to the Winter Period		the
Work Type	THP			Wildlife Restrictions	NO		
Hydrologic Planning Area	Smith	River		Road Use Rectriction	Seasonal		
Project Type	/			Aquatic Hab. Survey Req?	NO		
PreConsultation Completed?	N	C		ECP Req?	YES		
Fees Payed From Previous AWP	N	C		1600 Req?	YES		

CURRENT CONDITION : This site qualifies as an Imminent Risk of Failure site. A Class III watercourse crossing with a buried inlet. CGS Recommendation: the outboard and inboard edge of the fill prism at the crossing be hardened by adding rock and sizing the critical dip to accommodate expected design flow.

TREATMENT : Excavate between the flagged TOP and BOT removing sediment, debris and buried logs. Install a 24" CMP to FPR and GDRCo AHCP guidelines as described in Section II of this THP. Rock the outboard and inboard edge of the fill prism at the crossing and size the critical dip to accomodate expected flow.

Excavated Volume	50	Erosion Potential	Medium
Delivery Volume	44	AHCP Priority	High
Disturbed Surface Area	300	Excavated Materials	Soil, Gravel, Rock and Wood



P.O. Box 245 Orick, California 95555 707-668-4400

December 10, 2021

CALFIRE-Santa Rosa 135 Ridgway Avenue Santa Rosa, CA 95401

THP #1-18-103 HUM (GDRCo # 61-1801)

Sir or Madam,

I wish to amend the above referenced Timber Harvest Plan (THP), to add an additional road point located along an un-named seasonal road in Unit B, for a class III watercourse that has be discovered after harvesting operations were completed. The work proposed at Road Point 3 is described in the attached Road Work Order and its location is shown on the attached Unit B detail map.

This change is minor in scope as it can reasonably be expected not to significantly adversely affect timberland productivity or values relating to soil, water quality, wildlife, Fisheries, range and forage, recreation, and aesthetic enjoyment.

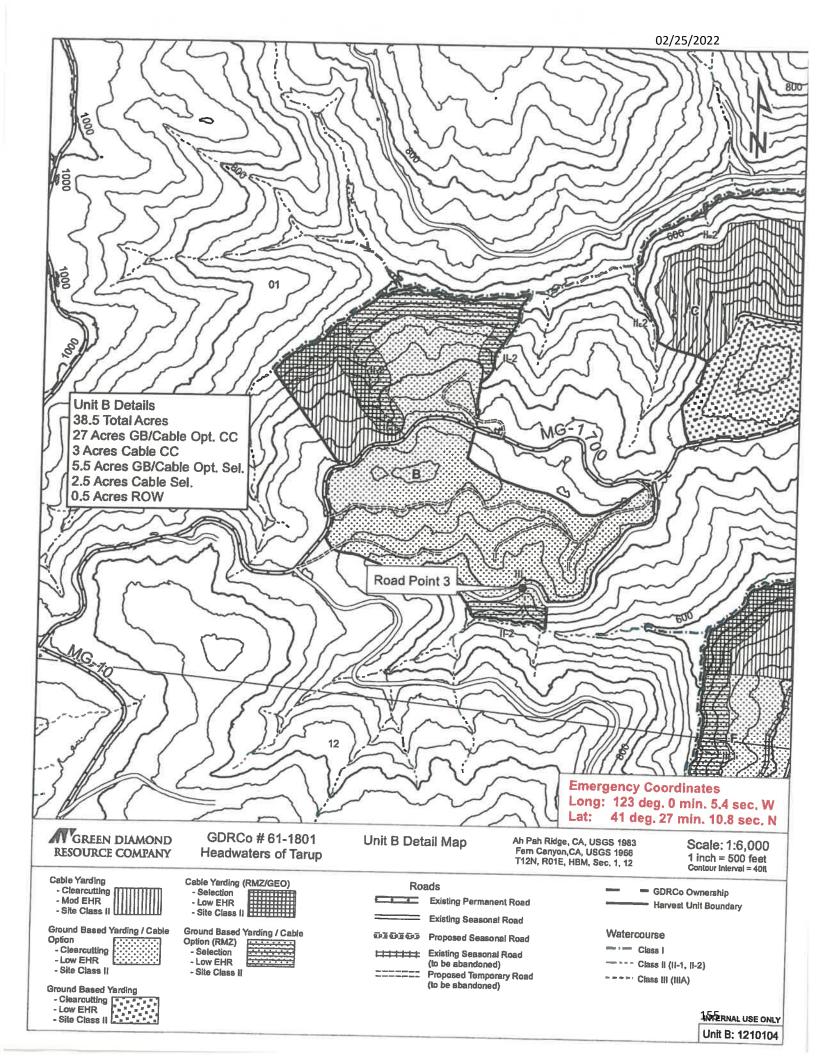
Thank You, MIL

Reid Cody RPF #3023 (707) 668-3757



THP - Road Work Order

GDRC THP N Date P		waters of Tar	ıp			
Road	Road Name	Road	Mitigation	Programmatic Permit?		
Point		Classification	Planned?	MATO	WDR	Timing of Work And/Or Mitigation of Operation Completion
03	MG- 1700.75R	Seasonal	YES	YES	YES	See comments in road work description.
/atercou	SE WAS DISCOVE	ite qualifies as an ared after completion ve drainage structuo nal road.	n of bonvorting	an an all an a	TT-1.7.	Required Work : Work will be completed prior to the Winter Period the year of amendment approval. Excavate the current channel location to grade removing all road fill. Abandoned this road point to watercourse crossing standards described by FPR and GDRCo AHCP guidelines included in Section II of the approved THP.



02/25/2022

Cody, Reid

From:	Walcott, Timothy@Waterboards <timothy.walcott@waterboards.ca.gov></timothy.walcott@waterboards.ca.gov>
Sent:	Friday, December 10, 2021 12:18 PM
То:	Cody, Reid
Subject:	Re: Amended Road Point #3 for 1-18-103-HUM THP

Reid,

The proposed amendment looks good. Thanks for your prompt response.

Have a Merry Christmas and Happy New Year!!!

Tim

From: Cody, Reid <Reid.Cody@greendiamond.com> Sent: Friday, December 10, 2021 11:54 AM To: Walcott, Timothy@Waterboards <Timothy.Walcott@waterboards.ca.gov> Subject: Amended Road Point #3 for 1-18-103-HUM THP

EXTERNAL:

Hi Tim,

Here is the amendment that I will be submitting for the watercourse in Unit B of the 1-18-103-HUM THP, that we looked at earlier this week. I spoke with Jeremy about possibly adding this to the Annual Road Work Plan, but he believes that is more appropriate to amend this into the THP because it is still an active plan. Look at it and make sure there is not anything else you would like me to add to it. I am also planning on discussing this we Brandon Rodgers (Cal Fire Inspector for this area) before I submit it as well.

Sincerely,



Reid Cody RPF California Timberlands Division P.O. BOX 245, Orick, CA 95555 (707) 668-3762 (o)/ (916) 879-5517 (m) Reid.Cody@greendiamond.com / www.greendiamond.com

Cody, Reid

From: Sent: To: Cc: Subject: Gallagher, Sara@DOC <Sara.Gallagher@conservation.ca.gov> Friday, December 17, 2021 2:17 PM Cody, Reid Oswald, John@DOC; Simpson, Nicholas@wildlife RE: Amended Road Point #3 for 1-18-103-HUM THP

Hi Reid,

CGS concurs that this amendment can be processed as a minor amendment.

-Sara



Sara Gallagher, PG

Engineering Geologist California Geological Survey Forest and Watershed Geology Program

California Department of Conservation 2120 Campton Road, Suite E, Eureka CA 95503 Cell: (707) 320-7066 sara.gallagher@conservation.ca.gov



From: Simpson, Nicholas@wildlife <<u>Nicholas.Simpson@wildlife.ca.gov</u>> Sent: Friday, December 17, 2021 12:30 PM To: Cody, Reid <<u>Reid.Cody@greendiamond.com</u>> Cc: Oswald, John@DOC <<u>John.Oswald@conservation.ca.gov</u>> Subject: Re: Amended Road Point #3 for 1-18-103-HUM THP

Reid, CDFW concurs with this amendment being proposed as minor. Have a good weekend, Nick

Sent from my iPhone

On Dec 17, 2021, at 12:26 PM, Cody, Reid <<u>Reid.Cody@greendiamond.com</u>> wrote:

WARNING: This message is from an external source. Verify the sender and exercise caution when clicking links or opening attachments.

Good afternoon,



· · · · · · · ·					
Drafting Site Name	5000/Dry Cr. Tank				
Watercourse Classification	2				
Hydrologic Planning Area (HPA)	Mad River				
Road Name	50	000			
Road Class	Perm	nanent			
UTM	N: 418068 E: 4518654				
Project Type	Cla	ass II			
Preconsultation Completed?	١	/ES			
Drafting Site Name	7010) Tank			
Watercourse Classification		2			
Hydrologic Planning Area (HPA)	Mad River				
Road Name	7010				
Road Class	Permanent				
UTM	N : 419454 E : 4517166				
Project Type	Cla	ass II			
Preconsultation Completed?	Y	ES			
Drafting Site Name	A400 Brid	dge Draft Site			
Watercourse Classification		1			
Hydrologic Planning Area (HPA)	Coastal Klamath				
Road Name	CL-South				
Road Class	Perm	nanent			
UTM	N : 420144	E : 4576515			
Project Type	Cla	ass II			
Preconsultation Completed?		YES			

Drafting Type	Tank					
Calwater Watershed	Lower Cannon Creel	1109.300602				
Legal Description	05.0N 02.0E		17			
Drafting Timing	Summer Period					
Wildlife Restrictions	None					
Road Use Restrictions	Ν	None				
	gallon plastic tank with upgraded intake valve. This tan watercourse adjacent to Dry Creek. The outlet drains ou crossing culvert.					
Drafting Type	г	ank				
Calwater Watershed	Dry Creek		1109.300601			
Legal Description	05.0N	02.0E	21			
	Summer Period					
Drafting Timing	Summ	ner Period				
Drafting Timing Wildlife Restrictions		ner Period Ione				
	N					
Wildlife Restrictions	N N allon plastic tank draws fro	lone lone om a Class				
Wildlife Restrictions Road Use Restrictions Site Type Description : 5200 g watercourse above the 7010. Th	N N allon plastic tank draws fro e outflow goes into a sma	lone lone om a Class				
Wildlife Restrictions Road Use Restrictions Site Type Description : 5200 g watercourse above the 7010. Th been upgraded.	N N allon plastic tank draws fro e outflow goes into a sma	Ione Jone om a Class Ill pond. Th				
Wildlife Restrictions Road Use Restrictions Site Type Description : 5200 g watercourse above the 7010. Th been upgraded. Drafting Type	N allon plastic tank draws fro e outflow goes into a sma	Ione Jone om a Class Ill pond. Th	e valve has			
Wildlife Restrictions Road Use Restrictions Site Type Description : 5200 g watercourse above the 7010. Th been upgraded. Drafting Type Calwater Watershed	N allon plastic tank draws fro e outflow goes into a sma T Ah Pah Cree 11.0N	Ione None Dom a Class Ill pond. Th ank k	e valve has 1801.020909			
Wildlife Restrictions Road Use Restrictions Site Type Description : 5200 g watercourse above the 7010. Th been upgraded. Drafting Type Calwater Watershed Legal Description	N allon plastic tank draws fro e outflow goes into a sma T Ah Pah Cree 11.0N Summ	lone None om a Class ill pond. Th ank k 02.0E	e valve has 1801.020909			



Drafting Site Name	BL2000 Pond North				
Watercourse Classification	2				
Hydrologic Planning Area (HPA)	Coastal Lagoons				
Road Name	BL	2000			
Road Class	Pern	nanent			
UTM	N :417772 E :4549973				
Project Type	Cla	ass II			
Preconsultation Completed?		YES			
Drafting Site Name	BL2000 S	South Pond			
Watercourse Classification		2			
Hydrologic Planning Area (HPA)	Coastal Lagoons				
Road Name	BL2000				
Road Class	Permanent				
UTM	N : 418975 E : 4547838				
Project Type	Cla	ass II			
Preconsultation Completed?	Y	ES			
Drafting Site Name	BL200	00 Tank			
Watercourse Classification		2			
Hydrologic Planning Area (HPA)	Coastal Lagoons				
Road Name	BL2000				
Road Class	Pern	nanent			
UTM	N : 412439	E : 4553720			
Project Type	Cla	ass II			
Preconsultation Completed?	YES				

Drafting Type	Pond					
Calwater Watershed	Maple Creek			1108.100003		
Legal Description	08.0N	02.0E		08		
Drafting Timing	Summer Period					
Wildlife Restrictions	None					
Road Use Restrictions	None					
Site Type Description : Class I	s II pond surface drafting site.					
Drafting Type	Т	ank				
Calwater Watershed	Maple Creek			1108.100003		
Legal Description	08.0N	02.0E		17		
Drafting Timing	Summer Period					
Wildlife Restrictions	None					
Road Use Restrictions	Ν	lone				
Site Type Description : Class I around 9'. The pond has a depth			ar	nax depth of		
Drafting Type	Т	ank				
Calwater Watershed	Pitcher Creek	эk		1108.100001		
Legal Description	09.0N	01.0E		27		
Drafting Timing	Summ	er Period				
Wildlife Restrictions	Ν	lone				
Road Use Restrictions	Ν	lone				
Site Type Description : Tankcar tank all sealed up adjacent to bridge. Site drafts from a Class II watercourse with a fairly low gradient. At the intake, the channel is approximately 6'x2'. This site has an upgraded check valve on the intake.						

Drafting Site Name	BL2641 Pond			
Watercourse Classification	2			
Hydrologic Planning Area (HPA)	Coastal Lagoons			
Road Name	BL2641			
Road Class	Permanent			
UTM	N: 412255 E: 4550590			
Project Type	Class II			
Preconsultation Completed?	YES			

Drafting Type	Pond				
Calwater Watershed	Maple Creek 1108.10000				
Legal Description	08.0N	17			
Drafting Timing	Summer Period				
Wildlife Restrictions	None				
Road Use Restrictions	None				
Site Type Description : Class II pond is approximately 100'x100' with a depth that could not be measured. The pond will have a monitoring T-post installed after a reasonable depth can be determined.					

GREEN DIAMOND Resource company							
Drafting Type	Stream						
Calwater Watershed	Barry Ridge 1109.300405						
Legal Description	04.0N	03.0E	18				
Drafting Timing	Summ	er Period					
Wildlife Restrictions	Ν	lone					
Road Use Restrictions	Ν	lone					
Site Type Description : Sunace	Site Type Description : Surface drafting site on Class I Mad River.						
Drafting Type	Т	ank					
Calwater Watershed	Lupton Creek		1107.200102				
Legal Description	06.0N 03.0E 20						
	06.0N	03.0E	20				
Drafting Timing		ler Period	20				
Drafting Timing Wildlife Restrictions	Summ		20				
	Summ	er Period	20				

Site Type Description : 5200 gallon plastic water tank on a Class II watercourse. This site has the upgraded check valve on the intake line. While the approaches of the crossing are rocked, the roads accessing this site are season roads. This site was amended onto and installed under a 1600 for GDRC# 270805 (1-08-042). 1600 is good until 06-05-2014.

Drafting Type	Tank				
Calwater Watershed	Boulder Creek 1109.3005				
Legal Description	04.0N	03.0E	24		
Drafting Timing	Summer Period				
Wildlife Restrictions	None				
Road Use Restrictions	None				
Site Type Description : New dr	afting tank installed this y	oorundor			

Site Type Description : New drafting tank installed this year under GDRCO# 171005 -024.

Drafting Site Name	Blue Slide Draft Site		
Watercourse Classification	1		
Hydrologic Planning Area (HPA)	Mad River		
Road Name	Blue Slide	Camp Road	
Road Class	Sea	isonal	
UTM	N : 425658	E : 4509483	
Project Type	Cla	ass I	
Preconsultation Completed?		YES	
Drafting Site Name	C90	0 Tank	
Watercourse Classification		2	
Hydrologic Planning Area (HPA)	Redwo	od Creek	
Road Name	C900		
Road Class	Seasonal		
UTM	N: 427643 E: 4526392		
Project Type	Class II		
Preconsultation Completed?	Y	ΈS	
Drafting Site Name	Chapai	rrall Tank	
Watercourse Classification		2	
Hydrologic Planning Area (HPA)	Mad	River	
Road Name	BLD	R4000	
Road Class	Seasonal		
UTM	N: 434084 E: 4507103		
Project Type	Class II		
Preconsultation Completed?	YES		



Drafting Site Name	CL South Pond		
Watercourse Classification	2		
Hydrologic Planning Area (HPA)	Coastal Klamath		
Road Name	CL S	South	
Road Class	Perm	anent	
UTM	N : 417470	E : 4581396	
Project Type	Cla	ss II	
Preconsultation Completed?	YE	ES	
Drafting Site Name	CL Sou	th Tank	
Watercourse Classification	2	2	
Hydrologic Planning Area (HPA)	Coastal Klamath		
Road Name	CL South		
Road Class	Permanent		
UTM	N : 419791 E : 4579004		
Project Type	Class II		
Preconsultation Completed?	YE	ES	
Drafting Site Name	CR100	0 Pond	
Watercourse Classification	2	2	
Hydrologic Planning Area (HPA)	Coastal	Lagoons	
Road Name	CR1	1000	
Road Class	Permanent		
UTM	N: 408819 E: 4545259		
Project Type	Cla	ss II	
Preconsultation Completed?	YES		

Drafting Type	Pond			
Calwater Watershed	Ah Pah Creek	1105.110702		
Legal Description	12.0N	02.0E	31	
Drafting Timing	Summ	er Period		
Wildlife Restrictions	N	lone		
Road Use Restrictions	Ν	lone		
Site Type Description : Class II pond above road runs down to road through PVC pipe to a truck hose.				
Drafting Type	т	ank		
Calwater Watershed	Surpur Creek		1105.110704	
Legal Description	11.0N	02.0E	09	
Drafting Timing	Summer Period			
Wildlife Restrictions	None			
Road Use Restrictions	None			
Site Type Description : Small steel tank with new valve. Meets all requirements.				
Drafting Type	P	ond		
Calwater Watershed	McDonald Creek		1108.100002	
Legal Description	08.0N	01.0E	29	
Drafting Timing	Summer Period			
Wildlife Restrictions	None			
Road Use Restrictions	None			
Site Type Description : Class II pond used for surface drafting in the past. Stake installed.				



Drafting Site Name	CR2000/2400 Pond		
Watercourse Classification	2		
Hydrologic Planning Area (HPA)	Little River		
Road Name	CR2	2000	
Road Class	Perm	anent	
UTM	N:413938	E : 4545030	
Project Type	Cla	ss II	
Preconsultation Completed?	YI	ES	
Drafting Site Name	CR2000/300	00 Draft Site	
Watercourse Classification		1	
Hydrologic Planning Area (HPA)	Little River		
Road Name	CR2000 spur		
Road Class	Permanent		
UTM	N : 411653 E : 4542389		
Project Type	Class I		
Preconsultation Completed?	YI	ES	
Drafting Site Name	CR290	0 Tank	
Watercourse Classification	:	2	
Hydrologic Planning Area (HPA)	Redwood Creek		
Road Name	CR2900		
Road Class	Permanent		
UTM	N : 421192 E : 4546990		
Project Type	Cla	ss II	
Preconsultation Completed?	YES		

	ILLUOUIK		11111	
Drafting Type	Pond			
Calwater Watershed	Lower South Fork	1108.200001		
Legal Description	08.0N	01.0E	26	
Drafting Timing	Summ	er Period		
Wildlife Restrictions	Ν	lone		
Road Use Restrictions	Ν	lone		
Site Type Description : Class II pond at the CR2000 CR2400 junction used annually for surface drafting. T-post installed near overflow culvert.				
Drafting Type	St	ream		
Calwater Watershed	Lower South Fork		1108.200001	
Legal Description	07.0N	01.0E	03	
Drafting Timing	Summer Period			
Wildlife Restrictions	None			
Road Use Restrictions	None			
Site Type Description : Surface drafting from Little River. This site is just below a small island that separates flows. Channel dimensions are ~16'x4' during the summer.				
Drafting Type	Т	ank		
Calwater Watershed	Panther Creek		1107.200403	
Legal Description	08.0N	02.0E	22	
Drafting Timing	Summ	er Period		
Wildlife Restrictions	None			
Road Use Restrictions	None			
Site Type Description : 5200 g Creek.	allon plastic tank on a Cla	ss II tributa	ary of Redwood	

Drafting Site Name	CB30	00 Tank	
Watercourse Classification	2		
	Little River		
Hydrologic Planning Area (HPA)			
Road Name	-	3000	
Road Class	Pern	nanent	
	N : 412755	E : 4542458	
Project Type	Cla	ass II	
Preconsultation Completed?	Y	ES	
Drafting Site Name	D1110/Ritr	ner Cr. Tank	
Watercourse Classification		2	
Hydrologic Planning Area (HPA)	Smith	n River	
Road Name	D1110		
Road Class	Seasonal		
UTM	N : 404482 E : 4644794		
Project Type	Class II		
Preconsultation Completed?	٢	/ES	
Drafting Site Name	Daugherty L	ake Draft Site	
Watercourse Classification		1	
Hydrologic Planning Area (HPA)	Mad River		
Road Name	Daugherty Lake		
Road Class	Seasonal		
UTM	N: 429623 E: 4505937		
Project Type	Cla	ass I	
Preconsultation Completed?		YES	

GREEN DIAMOND				
Drafting Type	RESOURCE COMPANY Tank			
Calwater Watershed	Lower South Fork		1108.200001	
Legal Description	08.0N	01.0E	35	
Drafting Timing	Summe	er Period		
Wildlife Restrictions	N	one		
Road Use Restrictions	N	one		
Site Type Description : Old dou Little River. Site has upgraded vi 2011.				
Drafting Type	Ta	ank		
Calwater Watershed	Dominie Creek		1103.110004	
Legal Description	18.0N	01.0W	14	
Drafting Timing	Summer Period			
Wildlife Restrictions	None			
Road Use Restrictions	N	one		
Site Type Description : Old diesel fuel tank now used for drafting from Class II Ritmer Creek. Site was covered under a pre-existing permit through 2011 but will now be under the MATO.				
Drafting Type	P	ond		
Calwater Watershed	Goodman Prairie Cre	ek	1109.300404	
Legal Description	04.0N	03.0E	27	
Drafting Timing	Summe	er Period		
Wildlife Restrictions	None			
Road Use Restrictions	None			
Site Type Description : Surface	e drafting site on Daughert	y Lake.		

GREEN DIAMOND	
RESOURCE COMPANY	

Drafting Site Name	Fernwood Tank		
Watercourse Classification	2		
Hydrologic Planning Area (HPA)	Redwood Creek		
Road Name	Fern	wood	
Road Class	Sea	sonal	
UTM	N:429793	E : 4523559	
Project Type	Cla	ss II	
Preconsultation Completed?	YI	ES	
Drafting Site Name	Graham Cre	ek lower tank	
Watercourse Classification		2	
Hydrologic Planning Area (HPA)			
Road Name	Anderson Loop Rd		
Road Class	Seasonal		
UTM	N : 430993 E : 4504517		
Project Type	Class II		
Preconsultation Completed?	٢	/ES	
Fees Paid From Previous AWP			
Drafting Site Name	Graham Cree	ek upper tank	
Watercourse Classification	:	2	
Hydrologic Planning Area (HPA)			
Road Name	Millers	s Road	
Road Class	Seasonal		
UTM	N:433206	E : 4504988	
Project Type	Cla	ss II	
	YES		

				RA 1 A	
Drafting Type	Tank				
Calwater Watershed	Noisy Creek	Noisy Creek			
Legal Description	06.0N	03.0E		34	
Drafting Timing	Summer Period				
Wildlife Restrictions	Ν	lone			
Road Use Restrictions	Ν	lone			
has very strong flows. Througho adjustments to the diversion rate 25% of the sourceflow. This site	gallon plastic tank on a Class II watercourse. This site nout the entire 2010 season, this site did not require ates as the intake was not capable of pulling more that te is covered under a pre-existing 1600 for GDRCo 50% of source flow and a minimum			not require ling more that	
Drafting Type	Т	ank			
Calwater Watershed					
Legal Description					
Drafting Timing					
Wildlife Restrictions					
Road Use Restrictions					
Site Type Description : New dr	atting tank to be installed	on Class I		Franam Creek.	
Drafting Type	Т	ank			
Calwater Watershed					
Legal Description					
Drafting Timing					
Wildlife Restrictions					
Road Use Restrictions					
Site Type Description : New dr	afting tank to be installed	on Class I	ΠŌ	Graham Creek.	



Drafting Site Name	H10/Pig Cr. Draft Site		
Watercourse Classification	1		
Hydrologic Planning Area (HPA)	Coastal Klamath		
Road Name	F	110	
Road Class	Pern	nanent	
UTM	N : 413917	E :4607469	
Project Type	Cla	ass I	
Preconsultation Completed?	Y	ΈS	
Drafting Site Name	H100 Bride	ge Draft Site	
Watercourse Classification		1	
Hydrologic Planning Area (HPA)	Coastal Klamath		
Road Name	H100		
Road Class	Seasonal		
UTM	N : 413760 E : 4605141		
Project Type	Class I		
Preconsultation Completed?	Y	ΈS	
Drafting Site Name	H300) Pond	
Watercourse Classification		2	
Hydrologic Planning Area (HPA)	Coasta	Klamath	
Road Name	H300		
Road Class	Permanent		
UTM	N : 411896	E :4610510	
Project Type	Cla	ass II	
Preconsultation Completed?		YES	

RESOURCE COMPANY				
Drafting Type	Stream			
Calwater Watershed	Upper West Fork Hunter	Upper West Fork Hunter Creek		
Legal Description	14.0N	01.0E	11	
Drafting Timing	Summ	er Period		
Wildlife Restrictions	Ν	lone		
Road Use Restrictions	Ν	lone		
Site Type Description : Class I surface drafting site on Hunter Creek. Access road may require further development prior to use.				
Drafting Type	St	ream		
Calwater Watershed	Lower West Fork Hunter	Creek	1105.110803	
Legal Description	14.0N	01.0E	23	
Drafting Timing	Summer Period			
Wildlife Restrictions	None			
Road Use Restrictions	None			
Site Type Description : Surface drafting site on Hunter Creek.				
Drafting Type	F	ond		
Calwater Watershed	Upper West Fork Hunter	Creek	1105.110802	
Legal Description	15.0N	01.0E	34	
Drafting Timing	Summ	er Period		
Wildlife Restrictions	None			
Road Use Restrictions	N	lone		
Site Type Description : Existing pond on Class II watercourse drains through the road prism of the H300 by way of a 36" culvert. This site is a new site in GDRCo THP# 711001 and is intended to be a surface drafting site.				



Drafting Site Name	J80	Pond		
Watercourse Classification	4			
Hydrologic Planning Area (HPA)	Interior Klamath			
Road Name	J80			
Road Class	Permanent			
UTM	N: 420050 E: 4563609			
Project Type	Class III			
Preconsultation Completed?	٢	′ES		
Drafting Site Name	K&K 90	0 Tank		
Watercourse Classification	2	2		
Hydrologic Planning Area (HPA)	Redwood Creek			
Road Name	K&K			
Road Class	Permanent			
UTM	N : 424861	E : 4545643		
Project Type	Class II			
Preconsultation Completed?	YES			
Drafting Site Name	K&K L	R Tank		
Watercourse Classification	2	2		
	Little River			
Hydrologic Planning Area (HPA)	Little	Rivei		
Hydrologic Planning Area (HPA) Road Name		Kivei &K		
	K			
Road Name	K	šκ		
Road Name Road Class	Kł Perm N : 422597	anent		

	RESOURC			
Drafting Type	Pond			
Calwater Watershed	Upper Roach Creel	1105.110306		
Legal Description	10.0N	02.0E	33	
Drafting Timing	Summer Period			
Wildlife Restrictions	None			
Road Use Restrictions	None			
Site Type Description : Class II Spring-fed pond does not connect to a higher order watercourse.				
Drafting Type Tank				
Calwater Watershed	Panther Creek		1107.200403	
Legal Description	08.0N	02.0E	25	
Drafting Timing	Summer Period			
Wildlife Restrictions	None			
Road Use Restrictions	None			
	1	one		
Site Type Description : 10,000 This site has a small pull through intake is just below a confluence due to channel separation and v source flow measurements will b a pre-existing 1600 as part of GE included in the 2011 AWP 1600.	gallon plastic tank fed from n road installed in the cross . This is a very difficult loc ery course channel materi e drastically undervalued. DRCo THP# 480801. This	n a Class I sing for wa ation to ob al. It is cert This site is	ter-trucks. The tain source flow tain that any s covered under	
Site Type Description : 10,000 This site has a small pull through intake is just below a confluence due to channel separation and v source flow measurements will b a pre-existing 1600 as part of GI	gallon plastic tank fed fror n road installed in the cross . This is a very difficult loc ery course channel materi e drastically undervalued. DRCo THP# 480801. This	n a Class I sing for wa ation to ob al. It is cert This site is	ter-trucks. The tain source flow tain that any s covered under	
Site Type Description : 10,000 This site has a small pull through intake is just below a confluence due to channel separation and v source flow measurements will b a pre-existing 1600 as part of GI included in the 2011 AWP 1600.	gallon plastic tank fed fror n road installed in the cross . This is a very difficult loc ery course channel materi e drastically undervalued. DRCo THP# 480801. This	n a Class I sing for wa ation to ob al. It is cert This site is site was a ank	ter-trucks. The tain source flow tain that any s covered under	
Site Type Description : 10,000 This site has a small pull through intake is just below a confluence due to channel separation and v source flow measurements will b a pre-existing 1600 as part of GI included in the 2011 AWP 1600. Drafting Type	gallon plastic tank fed from n road installed in the cross . This is a very difficult loc ery course channel materi- be drastically undervalued. DRCo THP# 480801. This T	n a Class I sing for wa ation to ob al. It is cert This site is site was a ank	ter-trucks. The tain source flow tain that any s covered under ccidentally	
Site Type Description : 10,000 This site has a small pull through intake is just below a confluence due to channel separation and v source flow measurements will b a pre-existing 1600 as part of GE included in the 2011 AWP 1600. Drafting Type Calwater Watershed	gallon plastic tank fed from n road installed in the cross . This is a very difficult loc ery course channel materi- be drastically undervalued. DRCo THP# 480801. This T Headwaters Little Riv 07.0N	n a Class I sing for wa ation to ob al. It is cert This site is site was a ank ver	ter-trucks. The tain source flow tain that any s covered under ccidentally 1108.200003	
Site Type Description : 10,000 This site has a small pull through intake is just below a confluence due to channel separation and v source flow measurements will b a pre-existing 1600 as part of GE included in the 2011 AWP 1600. Drafting Type Calwater Watershed Legal Description	gallon plastic tank fed from n road installed in the cross . This is a very difficult loc ery course channel materi e drastically undervalued. DRCo THP# 480801. This T Headwaters Little Riv 07.0N Summ	m a Class I sing for wa ation to ob al. It is cert This site is site was a ank ver 02.0E	ter-trucks. The tain source flow tain that any s covered under ccidentally 1108.200003	

Site Type Description : Large steel tank down on loop road. The 2" intake is sourced just below a small waterfall. There is a hinged steel plate covering the access hole. Several holes in top of tank. There are two 2" threaded female holes, one 4" threaded female hole, and two torch cut holes near the ladder which are marginally fisher sized. The two 2" holes and the 4" hole were all fitted with threaded end caps. The torch cut hole was covered with flash and PAT fasteners.



Drafting Site Name	K&K/Mul	e Cr. Pond	
Watercourse Classification	1		
Hydrologic Planning Area (HPA)	North Fork Mad River		
Road Name	K&K		
Road Class	Seasonal		
UTM	N : 421311 E : 4532297		
Project Type	Class I		
Preconsultation Completed?	Y	ΈS	
Drafting Site Name	K&K/NF10	00 Draft Site	
Watercourse Classification		1	
Hydrologic Planning Area (HPA)	North Fork Mad River		
Road Name	K&K		
Road Class	Permanent		
UTM	N : 420167 E : 4535004		
Project Type	Class I		
Preconsultation Completed?	YES		
Drafting Site Name	Mad Rive	er Hatchery	
Watercourse Classification		1	
Hydrologic Planning Area (HPA)	Mad	River	
Road Name	Hatche	ery Road	
Road Class	Sea	isonal	
UTM	N : 416860	E : 4523693	
Project Type	Cla	ass I	
Preconsultation Completed?	Y	ΈS	

	RESOURC		111111		
Drafting Type	Pond				
Calwater Watershed	Denman Creek	1109.200001			
Legal Description	06.0N	02.0E	03		
Drafting Timing	Summ	er Period			
Wildlife Restrictions	N	None			
Road Use Restrictions	None				
Site Type Description : Pond too deep for stake. Surface drafting site from pond. Access road down to drafting site from K&K is seasonal.					
Drafting Type	St	ream			
Calwater Watershed	Canyon Creek		1109.200005		
Legal Description	07.0N	02.0E	28		
Drafting Timing	Summer Period				
Wildlife Restrictions	None				
Road Use Restrictions	None				
Site Type Description : Surface drafting from Class I North Fork Mad River just below the NF1000 bridge.					
Drafting Type	St	ream			
Calwater Watershed	Powers Creek		1109.100104		
Legal Description	06.0N	02.0E	31		
Drafting Timing	Summ	er Period			
Wildlife Restrictions	None				
Road Use Restrictions	Ν	lone			
Site Type Description : Surface drafting site on Class I Mad River just below the hatchery.					



Drafting Site Name	Klamath Mill Pond		
Watercourse Classification	2		
Hydrologic Planning Area (HPA)	Coastal Klamath		
Road Name	T-10.025R		
Road Class	Permanent		
UTM	N : 414485 E : 4597766		
Project Type	Class II		
Preconsultation Completed?	YES		

Drafting Type	Pond			
Calwater Watershed	Hoppaw Creek			05.11804
Legal Description	T13N, R1E Sec. 7			HBM
Drafting Timing	Summer Period			
Wildlife Restrictions	None			
Road Use Restrictions	Permanent			
Site Type Description : Class II surface draft site. Pond is approx. 3 acres in size and an average maximum depth of 8 feet. This pond has is not hydrologically connected to any watercourse.				

GREEN DIAMOND	
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Drafting Site Name	Miller's R	oad Tank	
Watercourse Classification	2		
Hydrologic Planning Area (HPA)	Mad River		
Road Name	171003TA3		
Road Class	Seasonal		
UTM	N: 430982 E: 4506839		
Project Type	Class II		
Preconsultation Completed?	Y	ΈS	
Drafting Site Name	Old-29	99 Tank	
Watercourse Classification	:	2	
Hydrologic Planning Area (HPA)	North Fork Mad River		
Road Name	Old 299		
Road Class	Permanent		
UTM	N : 426613 E : 4530149		
Project Type	Class II		
Preconsultation Completed?	YI	ES	
Drafting Site Name	R120	Tank	
Watercourse Classification	:	2	
Hydrologic Planning Area (HPA)	Interior	Klamath	
Road Name	R	120	
Road Class	Perm	anent	
UTM	N : 421133	E : 4561557	
Project Type	Cla	ss II	
Preconsultation Completed?	YES		

Drafting Type	Tank				
Calwater Watershed	Goodman Prairie Cre	1109.300404			
Legal Description	04.0N	03.0E	23		
Drafting Timing	Summer Period				
Wildlife Restrictions	None				
Road Use Restrictions	None				
Site Type Description : New tank installed under GDRCo THP# 171003.					
Drafting Type	Tank				
Calwater Watershed	Long Prairie Creek	1109.200002			
Legal Description	06.0N	03.0E	08		
Drafting Timing	Summer Period				
Wildlife Restrictions	None				
Road Use Restrictions	None				
Site Type Description : 10,000 gallon plastic water tank draws from a Class II watercourse along the Old 299. Very course bedload, channel debris, and channel separation make it difficult to obtain good sourceflow measurements. This site is covered under a previously existing 1600 permit (260801) and not under the MATO.					
Drafting Type	Т	ank			
Calwater Watershed	Upper Roach Cree	k	1105.110306		
Legal Description	09.0N	02.0E	03		
Drafting Timing	Summ	er Period	•		
Wildlife Restrictions	N	lone			
Road Use Restrictions	Ν	lone			
Site Type Description : This tank is the "Coors" tank (painted to look like a coors can). Tank drafts from Class II watercourse to right. This site does not yet have an upgraded valve.					

GREEN DIAMO	ND
RESOURCE COMPA	NY

Drafting Site Name	Riba	r Pond	
Watercourse Classification	2		
Hydrologic Planning Area (HPA)	Mad River		
Road Name	Ribar Road		
Road Class	Seasonal		
UTM	N: 416847 E: 4533528		
Project Type	Class II		
Preconsultation Completed?	Y	ES	
Drafting Site Name	Riba	r Tank	
Watercourse Classification		2	
Hydrologic Planning Area (HPA)	Mad River		
Road Name	Ribar Road		
Road Class	Seasonal		
UTM	N : 416490 E : 4532800		
Project Type	Class II		
Preconsultation Completed?	YES		
Drafting Site Name	Roddiscraft	Pond (1 mile)	
Watercourse Classification		2	
Hydrologic Planning Area (HPA)	Redwoo	od Creek	
Road Name	Roddisc	raft Road	
Road Class	Sea	sonal	
UTM	N : 434604	E : 4512924	
Project Type	Cla	iss II	
Preconsultation Completed?	Y	/ES	

Drofting Turns	Tubbe e	RESOURCE COMPANY			
Drafting Type		Pond			
Calwater Watershed	Squaw Cree	ek		1109.100105	
Legal Description	07.0N		02.0E	31	
Drafting Timing	S	Summer Period			
Wildlife Restrictions		None			
Road Use Restrictions		None			
switchback intersection. Pond	Site Type Description : A small Class II pond at the edge of Ribar Road located at a switchback intersection. Pond is full and drains though a culvert crossing. There is not yet a T-post installed. This site is covered under a pre-existing 1600 from GDRCo FMP# 380802 pt 9.				
Drafting Type		Tank			
Calwater Watershed	Squaw Cree	Squaw Creek			
Legal Description	07.0N	07.0N 02.0E		31	
Drafting Timing	Summer Period				
Wildlife Restrictions	None				
Road Use Restrictions	None				
Site Type Description : New 5200 gallon plastic water tank on a Class II watercourse. The intake is a long ways up the channel and will likely be capable a diverting a lot of water and thus require rate adjustments. This site is under a pre-existing 1600 associated with 380802 Pt: RP-08 1-09-049H. This site was accidentally included in the 2011 AWP 1600.					
Drafting Type		Pon	d		
Calwater Watershed	Bradford Cre	eek		1107.300101	
Legal Description	04.0N		04.0E	06	
Drafting Timing	Si	ummer l	Period		
Wildlife Restrictions		None			
Road Use Restrictions		None	е		
Site Type Description : A sr	nall pond near the 1 mile	marker	r.		

GREEN	DIAMOND
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Drafting Site Name	Roddiscraft Pond (2.8 mile)		
Watercourse Classification	2		
Hydrologic Planning Area (HPA)	Redwoo	od Creek	
Road Name	Roddisci	raft Road	
Road Class	Seas	sonal	
UTM	N : 437231	E : 4511857	
Project Type	Cla	ss II	
Preconsultation Completed?	Y	ΈS	
Drafting Site Name	Roddiscraft	South Tank	
Watercourse Classification	:	2	
Hydrologic Planning Area (HPA)	Redwood Creek		
Road Name	Roddiscraft		
Road Class	Seasonal		
UTM	N : 437402 E : 4510962		
Project Type	Class II		
Preconsultation Completed?	YES		
Drafting Site Name	Roddiscraft Tank		
Watercourse Classification	2		
Hydrologic Planning Area (HPA)	Redwood Creek		
Road Name	Roddiscraft Road		
Road Class	Seasonal		
UTM	N: 436354 E: 4512602		
Project Type	Cla	ss II	
Preconsultation Completed?	YI	ES	

		RESOURC			
	Drafting Type	Pond			
	Calwater Watershed	Twin Lakes Creek		1107.300103	
	Legal Description	04.0N	04.0E	05	
	Drafting Timing	Summ	er Period		
	Wildlife Restrictions	Ν	lone		
	Road Use Restrictions	Ν	lone		
Sit	Site Type Description : Small Class II pond adjacent to a Class II watercourse.				
Ī	Drafting Type	Т	ank		
	Calwater Watershed	Twin Lakes Creek		1107.300103	
	Legal Description	04.0N	04.0E	09	
	Drafting Timing	Summer Period			
	Wildlife Restrictions	Ν	lone		
	Road Use Restrictions	None			
cro 16	Site Type Description : New drafting tank to be installed at recently replaced crossing site on a Class II watercourse. This tank is covered under a pre-existing 1600 permit for 01-08-056 which is permitted for a maximum of 50% diversion rate. This site was accidentally included in the 2011 AWP 1600.				
	Drafting Type	Tank			
	Calwater Watershed	Bradford Creek		1107.300101	
	Legal Description	04.0N	04.0E	05	
	Drafting Timing	Summer Period			
	Wildlife Restrictions	None			
	Road Use Restrictions	None			
pre	Site Type Description : This tank was installed on the 19th and is covered under a pre-existing 1600 permit for 01-08-056 which is permitted for a maximum of 50% diversion rate with a minimum flow cut-off of 0.0125 cfs.				

GREEN DIAMOND	
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Drafting Site Name	Rowdy Cr. Draft Site	
Watercourse Classification	1	
Hydrologic Planning Area (HPA)	Smith River	
Road Name	R10	000
Road Class	Perm	anent
UTM	N : 408996	E :4643814
Project Type	Cla	ss l
Preconsultation Completed?	YE	ES
Drafting Site Name	Snow Camp Lake Draft Site	
Watercourse Classification	1	
Hydrologic Planning Area (HPA)	Redwood Creek	
Road Name	SC2440	
Road Class	Seasonal	
UTM	N : 435840 E : 4511262	
Project Type	Class I	
Preconsultation Completed?	YES	
Drafting Site Name	T100 Bridge Tank	
Watercourse Classification	2	
Hydrologic Planning Area (HPA)	Coastal Klamath	
Road Name	T100	
Road Class	Permanent	
UTM	N : 420496	E : 4572210
Project Type	Cla	ss II
Preconsultation Completed?	YES	

Drafting Type	Stream		
Calwater Watershed	Lower Rowdy Cree	Lower Rowdy Creek	
Legal Description	18.0N	01.0E	19
Drafting Timing	Summ	er Period	
Wildlife Restrictions	N	one	
Road Use Restrictions	Ν	lone	
Site Type Description : Surface drafting site on Class I Rowdy Creek. The channel at this location is approximately 50 feet wide. There is a small, rocked access road that leads down from the R1000 to the drafting site.			
Drafting Type	Р	ond	
Calwater Watershed	Twin Lakes Creek		1107.300103
Legal Description	04.0N	04.0E	08
Drafting Timing	Summer Period		
Wildlife Restrictions	None		
Road Use Restrictions	None		
Site Type Description : Surface drafting site on the north side of Class I Snow Camp Lake. This site is covered under 180701 1-08-056H			
Drafting Type	Tank		
Calwater Watershed	Upper Tectah Creek		1105.110405
Legal Description	11.0N	02.0E	33
Drafting Timing	Summer Period		
Wildlife Restrictions	None		
Road Use Restrictions	None		
Site Type Description : Class II drafting tank on the left side of the channel. This site does not yet have an upgraded valve.			

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		1	
Drafting Site Name	Vic's Lake Draft Site		
Watercourse Classification	1		
Hydrologic Planning Area (HPA)	Mad	River	
Road Name	Millers	s Road	
Road Class	Sea	sonal	
UTM	N : 429567	E : 4509003	
Project Type	Cla	iss I	
Preconsultation Completed?	Y	ΈS	
Drafting Site Name	Wiregrass	East Tank	
Watercourse Classification		2	
Hydrologic Planning Area (HPA)			
Road Name	WG700		
Road Class	Seasonal		
UTM	N : 426535 E : 4538683		
Project Type	Class II		
Preconsultation Completed?	YES		
Drafting Site Name	Wiregrass Pond		
Watercourse Classification	2		
Hydrologic Planning Area (HPA)	North Fork Mad River		
Road Name	Wiregrass		
Road Class	Seasonal		
UTM	N : 427124	E : 4533743	
Project Type	Cla	ss II	
Preconsultation Completed?	Y	ES	

Drafting Type	Pond			
Calwater Watershed	Goodman Prairie Creek		1	109.300404
Legal Description	04.0N	03.0E		15
Drafting Timing	Summ	er Period		
Wildlife Restrictions	Ν	lone		
Road Use Restrictions	٢	lone		
Site Type Description : Surface	e drafting site on Class I V	ïc's Lake.		
Drafting Type	1	ank		
Calwater Watershed				
Legal Description				
Drafting Timing	Summer Period			
Wildlife Restrictions	None			
Road Use Restrictions	None			
Site Type Description : Newer plastic 5200 gallon plastic tank adjacent to rusty railcar bridge and a good flowing watercourse. Tank is totally sealed off and currently empty. Gate valve on outlet is stuck shut. Valve has not yet been upgraded.				
Drafting Type	Pond			
Calwater Watershed	Long Prairie Creek		1	109.200002
Legal Description	07.0N	03.0E		32
Drafting Timing	Summer Period			
Wildlife Restrictions	None			
Road Use Restrictions	None			
Site Type Description : A small Class II pond just below Wiregrass Road. The channel above the pond does not extend up to the road.				

Drafting Site Name	Wiregrass West Tank		
Watercourse Classification	2		
Hydrologic Planning Area (HPA)	Redwood Creek		
Road Name	WG1030		
Road Class	Seasonal		
UTM	N : 425138 E : 4537468		
Project Type	Class II		
Preconsultation Completed?	YES		

	GREEN DIAMOND Resource company		
Drafting Type	Tank		
Calwater Watershed	Toss-up Creek		1107.200302
Legal Description	07.0N	02.0E	24
Drafting Timing	Summer Period		
Wildlife Restrictions	None		
Road Use Restrictions	None		
Site Type Description : Water tank yet to be installed as part of GDRCo THP# 441101 on Class II watercourse.			

Note: the following sites were disclosed under the 2016 Annual Work Plan.



GREEN DIAMOND RESOURCE COMPANY

Drafting Site Name	4510/Mad River	
Watercourse Classification	1	
Hydrologic Planning Area (HPA)	Mad	River
Road Name	61	00
Road Class	Per	manent
UTM	N : 422492	E : 4518249
Project Type	Cla	iss I
Preconsultation Completed?	١	10
Drafting Site Name	Camp Bauer	
Watercourse Classification	1	
Hydrologic Planning Area (HPA)	North Fork Mad River	
Road Name	MR-3010	
Road Class	Permanent	
UTM	N: 420298 E: 45257	
Project Type	Class I	
Preconsultation Completed?	NO	
Drafting Site Name	Canon Creek	
Watercourse Classification	1	
Hydrologic Planning Area (HPA)	North Fork Mad River	
Road Name	Mad River	
Road Class	Permanent	
UTM	N: 422688	E : 4520825
Project Type	Cla	iss I
Preconsultation Completed?	NO	

Drafting Type	St	ream		
Calwater Watershed	Dry Creek			1109.300601
Legal Description	05.0N	02.0E		14
Drafting Timing	Summer Period			
Wildlife Restrictions	None			
Road Use Restrictions	Ν	None		
Site Type Description : Surface included in the 2014 Annual Wor access the Mad River on the nor Simpson Creek, a Class I water installation according to MATO a	k Plan but is proposed for th side a temporary cross course. Fish exclusion wil	^r revisions ing shall b	.I bei	n order to nstalled on
Drafting Type		Stream		
Calwater Watershed	Lower Mad Rive	r		1801.010203
Legal Description	06.0N	02.0E		28
Drafting Timing	Summer			
Wildlife Restrictions	Ν	None		
Road Use Restrictions	Ν	lone		
Site Type Description : Surface watercourse.	e drafting from the North F	ork Mad F	Riv	er, a Class I
Drafting Type	S	Stream		
Calwater Watershed	Lower Mad River	Lower Mad River		1801.010203
Legal Description	07.0N	03.0E		32
Drafting Timing	Summ	er Period		
Wildlife Restrictions	Ν	lone		
Road Use Restrictions	Ν	lone		
Site Type Description : Surface watercourse. The approaches to rocked prior to use.				



Drafting Site Name	H-10/H-40	00 Draft Site
Watercourse Classification		1
Hydrologic Planning Area (HPA)	Coastal Klamath	
Road Name	H-10.93R	
Road Class	Perr	nanent
UTM	N : 414797	E : 4609603
Project Type	Class I	
Preconsultation Completed?	I	NO
Drafting Site Name	H-410 Ta	nk
Watercourse Classification		2
Hydrologic Planning Area (HPA)	Coa	astal Klamath
Road Name	H-410	
Road Class	Permanent	
UTM	N : 413708	E : 4609786
Project Type	Cla	ss II
Preconsultation Completed?	1	NO
Drafting Site Name	Korbel Mil	I
Watercourse Classification		1
Hydrologic Planning Area (HPA)	North Fork	Mad River
Road Name	Korbel Mi	14
Road Class	Per	manentr
UTM	N:420221	E : 4525533
Project Type	Cla	ass I
Preconsultation Completed?	NO	

Drafting Type		Stream		
Calwater Watershed	Turwar Creek		1801.020911	
Legal Description	14.0N	01.0E	02	
Drafting Timing	Summer Period			
Wildlife Restrictions	Ν	None		
Road Use Restrictions	Ν	lone		
Site Type Description : Surface Approaches are rocked and in si		ek, a Clas	s I watercourse.	
Drafting Type	Т	ank		
Calwater Watershed	Turwar Creek		1801.020911	
Legal Description	14.0N	01.0E	02	
Drafting Timing	Summ	er Period		
Wildlife Restrictions	None			
Road Use Restrictions	Ν	lone		
Site Type Description : 5,000 g watercourse. Tank will be instal		nnamed C	lass II	
Drafting Type	S	Surface		
Calwater Watershed	Lower Mad Rive	r	1801.010203	
Legal Description	06.0N	02.0E	06.0N	
Drafting Timing	Summ	er Period		
Wildlife Restrictions	Ν	lone		
Road Use Restrictions	Ν	lone		
Site Type Description : Surface watercourse. Approaches are ro			River, a Class I	



Drafting Site Name	T-170 Surface Draft		
Watercourse Classification	1		
Hydrologic Planning Area (HPA)	Coastal Klamath		
Road Name	TT-170		
Road Class	Permanent		
UTM	N : 419227 E : 4568440		
Project Type	Class I		
Preconsultation Completed?	NO		

Drafting Type	Stream		
Calwater Watershed	Ah Pah Creek		1801.020909
Legal Description	10.0N	02.0E	17
Drafting Timing	Summer Period		
Wildlife Restrictions	None		
Road Use Restrictions	None		
Site Type Description : Surface watercourse. Approaches are ro			is I

Drafting Site Name	Wiggins North Drafting Tanks	
Watercourse Classification	Ξ	
Hydrologic Planning Area (HPA)	Mad River	
Road Name	SC-1660	
Road Class	Seasonal	
UTM	N : 431855 E : 4513718	
Project Type	Class II	
Preconsultation Completed?	NO	

Drafting Type	Tank		
Calwater Watershed	Maple Creek		1109.300501
Legal Description	05.0N	03.0E	35
Drafting Timing	Summer Period		
Wildlife Restrictions	None		
Road Use Restrictions	None		
Site Type Description : Draftin the headwaters of Maple Cree			er tanks from

Drafting Site Name	Klamath Ah Pah Draft		
Watercourse Classification			
Hydrologic Planning Area (HPA)	Lower Klamath River		
Road Name	CL-1875		
Road Class	Permanent		
UTM	N: 421808 E: 4584495		
Project Type	Class I		
Preconsultation Completed?	NO		

Drafting Type	Direct Draft		
Calwater Watershed	Ah Pah Creek		1105.110707
Legal Description	05.0N	03.0E	35
Drafting Timing	Summer Period		
Wildlife Restrictions	None		
Road Use Restrictions	None		
Site Type Description : Surfac watercourse.	e drafting from the Klam	ath River	r, a Class I

Drafting Site Name	Elk Creek Draft Site	
Watercourse Classification	1	
Hydrologic Planning Area (HPA)	Non-AHCP Area	
Road Name	MT-10	
Road Class	Permanent	
UTM	N: 44 1918 E: 46480	
Project Type	Class I	
Preconsultation Completed?	YES	

Drafting Type		Direct		
Calwater Watershed	Elk Creek		1102.200302	
Legal Description	18.0N	04.0E	2	
Drafting Timing	Sumr	mer Period		
Wildlife Restrictions	1	None		
Road Use Restrictions	None			