

**2018 Annual Work Report for
Master Agreement for Timber Operations and
Road Management Waste Discharge Requirements
March 30, 2018**

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

On March 1, 2017 GDRCo submitted the Annual Work Plan to CDFW and NCRWQCB which included notification of operations on 10 Class I projects, 328 Class II/III projects and one direct drafting site associated with 37 Timber Harvest Plans (THPs). Following the initial submission of the Annual Work Plan four New Site Revisions were submitted:

- May 1, 2017 GDRCo submitted 21 Class II/III projects related to 9 THPs approved after the Annual Work Plan was submitted.
- May 31, 2017 GDRCo submitted 2 Class I projects and 48 Class II/III projects related to 6 THPs approved after the Annual Work Plan was submitted.
- June 12, 2017 GDRCo submitted 1 Class I projects and, 19 Class II/III projects related to 3 THPs approved after the Annual Work Plan was submitted. Additionally, one federally funded grant project was submitted as part of a Yurok Fisheries Department project. This project is pending approval and is expected to be revised in 2018.
- October 2, 2017 GDRCo submitted 60 Class II/III projects related to 7 THPs approved after the Annual Work Plan was submitted.

In 2017 one Planned Site Revisions was submitted to amend a treatment previously enrolled under the MATO:

- On June 22, 2017 a revision was submitted for Road Point 56 under THP 1-15-129 HUM (GDRCo #07-1501) to revise the prescription of the installation of a temporary bridge over the Van Duzen River, a Class I watercourse. Refer to this Planned Site Revision for complete explanation and justification.

In total for the year, GDRCo notified 476 Class II/III projects and 13 Class I projects related to THPs; one grant-related project; and, one new water drafting site.

Table 1 summarizes the work completed in 2016 and 2017 on notified projects as well as, pre-winter and post-winter inspection dates and functional status. The work completed in 2016 have both the pre-winter (2016) and post-winter (2017) inspections and the work completed in 2017 have only the pre-winter (2017) inspections.

Table 1. Summary of completed sites in 2016 and 2017.

GDRCO #	State #	Road Point	Type of Facility	Pre-Winter Inspection Date	Post-winter Inspection Date	Issues Identified	Functional Status	Notes
RMA 3	Non-THP	B10-02	Maintenance	Sep 15 2016	Jul 12 2017	No	Functional	The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B10-03	Maintenance	Sep 15 2016	Jul 12 2017	No	Functional	There has been some settling of the rock armor but the site still is compliant. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B100-01	Maintenance	Oct 4 2016	Jul 12 2017	No	Functional	A ditch relief culvert was installed to specifications. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B100-02	Maintenance	Oct 4 2016	Jul 12 2017	No	Functional	Set to AHCP specifications. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B100-03	Maintenance	Sep 16 2016	Jul 12 2017	No	Functional	The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B100-04	CMP	Sep 16 2016	Jul 12 2017	No	Functional	The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B100-05	Maintenance	Oct 4 2016	Jul 18 2017	No	Functional	Site is set to standards. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B100-06	Maintenance	Oct 4 2016	Jul 12 2017	No	Functional	The site was treated to treatment specifications. The debris was cleared from the channel. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B100-11	CMP	Sep 16 2016	Jul 12 2017	No	Functional	The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B100-12	Maintenance	Oct 4 2016	Jul 12 2017	No	Functional	Road surface reconstructed as prescribed. No issues. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B100-13	Maintenance	Oct 4 2016	Jul 12 2017	No	Functional	New decking installed to AHCP specifications. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B140-03	CMP	Sep 16 2016	Jul 12 2017	No	Functional	24" CMP set to specifications. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B830-01	CMP	Sep 15 2016	Jul 12 2017	No	Functional	A tree has fallen in front of inlet. The culvert has not plugged yet. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B830-02	CMP	Sep 15 2016	Jul 12 2017	No	Functional	A new culvert was set is AHCP specifications. The location of this site is no longer within GDRCo ownership.

GDRCO #	State #	Road Point	Type of Facility	Pre-Winter Inspection Date	Post-winter Inspection Date	Issues Identified	Functional Status	Notes
RMA 3	Non-THP	B835-01	CMP	Sep 15 2016	Jul 12 2017	No	Functional	24" CMP set to specifications. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B900.18L-01	CMP	Oct 4 2016	Jul 12 2017	No	Functional	Upgraded to Specifications. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	B900.18L-02	Maintenance	Oct 4 2016		No	Functional	Upgraded to specs. The location of this site is no longer within GDRCo ownership.
RMA 3	Non-THP	BL510-01	Decommissioned	Feb 1 2016	Jul 12 2017	No	Functional	Site was removed to AHCP and FPR specifications.
RMA 3	Non-THP	BL510-02	Decommissioned	Feb 1 2016	Jul 18 2017	No	Functional	Site is AHCP complaint, no issues.
RMA 3	Non-THP	BL510-03	Decommissioned	Feb 2 2016	Jul 18 2017	No	Functional	Removed to specifications.
RMA 3	Non-THP	BL510-04	Decommissioned	Feb 2 2016	Jul 18 2017	No	Functional	Removed to specifications.
RMA 3	Non-THP	BL510-05	Decommissioned	Feb 2 2016	Jul 18 2017	No	Functional	Removed crossing to AHCP specifications.
RMA 3	Non-THP	R 120-01	CMP	Feb 27 2016	Oct 10 2016	No	Functional	36" CMP installed to standards
RMA 3	Non-THP	R 120-02	CMP	Feb 27 2016	Oct 10 2016	No	Functional	30" CMP installed to standards.
RMA 3	Non-THP	R 120-03	CMP	Feb 26 2016	Oct 10 2016	No	Functional	24" CMP installed to standards.
RMA 3	Non-THP	R 120-04	CMP	Feb 27 2016	Oct 10 2016	No	Functional	36" CMP installed to standards, No issues.
RMA 3	Non-THP	R 120-05	CMP	Feb 27 2016	Oct 10 2016	No	Functional	No issues
RMA 3	Non-THP	R 120-06	CMP	Feb 27 2016	Oct 10 2016	No	Functional	30" CMP installed to standards
RMA 3	Non-THP	R 120-07	Decommissioned	Feb 27 2016	Oct 10 2016	No	Functional	No issues
RMA 3	Non-THP	R 120.42-01	CMP	Feb 27 2016	Oct 10 2016	No	Functional	24" CMP installed to standards, No issues.
RMA 3	Non-THP	RM200-03	CMP	Sep 16 2016		No	Functional	
RMA 3	Non-THP	RM200-04	CMP	Sep 16 2016		No	Functional	
RMA 3	Non-THP	RM200-05	CMP	Sep 16 2016		No	Functional	
RMA 3	Non-THP	RM200-07	CMP	Sep 16 2016		No	Functional	
RMA 3	Non-THP	RM200-08	CMP	Sep 16 2016		No	Functional	
RMA 3	Non-THP	RM200-09	CMP	Sep 16 2016		No	Functional	
RMA 3	Non-THP	WM 2040-01	CMP	Oct 3 2017		No	Functional	Upgraded to standards.
RMA 3	Non-THP	WM 900-01	Decommissioned	Sep 15 2016		No	Functional	
241401	1-15-044H	01	CMP	Sep 29 2016	Jul 17 2017	No	Functional	Set to specifications.
241401	1-15-044H	04	CMP	Sep 26 2016	Jul 12 2017	No	Functional	Set to specifications.

GDRCO #	State #	Road Point	Type of Facility	Pre-Winter Inspection Date	Post-winter Inspection Date	Issues Identified	Functional Status	Notes
241401	1-15-044H	05	CMP	Sep 29 2016	Jul 18 2017	No	Functional	Site is AHCP compliant.
241401	1-15-044H	3.1	CMP	Sep 29 2016	Jul 18 2017	No	Functional	Site is AHCP compliant.
271402	1-14-132H	05	CMP	Sep 13 2016	Jul 12 2017	No	Functional	Site set to specifications.
341601	1-17-031H	07	CMP	Nov 15 2017		No	Functional	Pipe set to specifications.
341601	1-17-031H	09	CMP	Nov 15 2017		No	Functional	Bigger pipe installed than prescribed.
341601	1-17-031H	11	CMP	Nov 15 2017		No	Functional	Pipe installed to specifications.
431501	1-15-124H	01	CMP	Sep 29 2016	Jul 17 2017	No	Functional	24" set to AHCP standards.
431501	1-15-124H	02	Maintenance	Sep 29 2016	Jul 17 2017	No	Functional	Site is AHCP compliant.
431501	1-15-124H	03	Maintenance	Sep 29 2016	Jul 17 2017	No	Functional	24" pipe set to specifications.
431501	1-15-124H	04	CMP	Sep 29 2016	Jul 18 2017	No	Functional	24" CMP set to standards.
431501	1-15-124H	05	Maintenance	Sep 29 2016	Jul 18 2017	No	Functional	Site is AHCP compliant.
431501	1-15-124H	05.1	Surface Drainage	Sep 29 2016	Jul 18 2017	No	Functional	Site is AHCP compliant.
431501	1-15-124H	06	CMP	Sep 29 2016	Jul 18 2017	No	Functional	Site is set to AHCP standards.
431501	1-15-124H	07	Surface Drainage	Sep 29 2016	Jul 18 2017	No	Functional	Site is AHCP compliant.
431501	1-15-124H	08	Maintenance	Sep 26 2016	Jul 18 2017	No	Functional	Site is AHCP compliant.
431501	1-15-124H	20	CMP	Sep 29 2016		No	Functional	
431502	1-15-134H	01	CMP	Nov 11 2016	Jul 17 2017	No	Functional	Site is AHCP compliant.
431502	1-15-134H	02	CMP	Nov 11 2016	Jul 17 2017	No	Functional	42" CMP set to standards.
431502	1-15-134H	03	Decommissioned	Sep 30 2016	Jul 17 2017	No	Functional	Site removed to AHCP standards.
431502	1-15-134H	04	Decommissioned	Sep 30 2016	Jul 18 2017	No	Functional	Site removed to AHCP standards.
431502	1-15-134H	05	Decommissioned	Sep 30 2016	Jul 18 2017	No	Functional	Site removed to AHCP standards.
431502	1-15-134H	09	Maintenance	Sep 29 2016	Jul 14 2017	No	Functional	Site is set to specifications.
431502	1-15-134H	10	CMP	Sep 26 2016		No	Functional	24" CMP set to specifications.
431502	1-15-134H	13	CMP	Sep 29 2016		No	Functional	24" CMP set to specifications.
431502	1-15-134H	14	CMP	Sep 29 2016	Jul 17 2017	No	Functional	Site set to FPR and AHCP specifications.
431502	1-15-134H	15	Maintenance	Sep 29 2016	Jul 18 2017	No	Functional	DRC clear of debris.
431502	1-15-134H	16	CMP	Sep 29 2016	Jul 18 2017	No	Functional	Site is FPR and AHCP compliant.
471501	1-15-079H	05	CMP	Sep 16 2016	Jul 18 2017	No	Functional	24" CMP set to AHCP standards.
481501	1-15-143H	01	CMP	Nov 11 2016	Jun 9 2017	No	Functional	72" CMP installed to standards. No issues.
481501	1-15-143H	05	Maintenance	Jul 28 2017		No	Functional	

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481501	1-15-143H	10	CMP	Jul 28 2017		No	Functional	
481501	1-15-143H	11	CMP	Jul 28 2017		No	Functional	36" culvert instead of 24".
481501	1-15-143H	12	CMP	Jul 28 2017		No	Functional	
481501	1-15-143H	13.1	Maintenance	Jul 28 2017		No	Functional	
481501	1-15-143H	14	DRC	Jul 27 2017		No	Functional	
481501	1-15-143H	15	CMP	Jul 28 2017		No	Functional	
481501	1-15-143H	16	CMP	Jul 28 2017		No	Functional	
481501	1-15-143H	17	CMP	Jul 28 2017		No	Functional	
481501	1-15-143H	23	CMP	Jul 28 2017		No	Functional	
481501	1-15-143H	25	CMP	Jul 28 2017		No	Functional	
481502	1-16-001H	10	CMP	Sep 23 2016	Jun 9 2017	No	Functional	Installed to FPR and AHCP standards.
481502	1-16-001H	11	CMP	Sep 23 2016	Jun 9 2017	No	Functional	Installed to FPR and AHCP standards.
481502	1-16-001H	12	CMP	Sep 23 2016	Jun 9 2017	No	Functional	The watercourse crossing meets standards. There is a seep emerging at the cutbank. The ditchline needs to be extended.
481502	1-16-001H	15	CMP	Nov 11 2016		No	Functional	42" CMP installed to standards.
481502	1-16-001H	16	CMP	Nov 11 2016		No	Functional	24" CMP installed to standards, No issues.
481503	1-16-125H	23	Decommissioned	Nov 11 2016		No	Functional	Crossing decommissioned to standards. Temporary bridge pulled.
511501	1-15-050HUM	7	Decommissioned	Oct 7 2016		No	Functional	Crossing decommissioned to standards.
511501	1-15-050HUM	8	Maintenance	Oct 7 2016		No	Functional	Rock Dissipater installed as prescribed and to standards.
511502	1-15-132H	03	CMP	Sep 23 2016	Jul 12 2017	No	Functional	24" pipe set to specifications.
511502	1-15-132H	04	Maintenance	Sep 23 2016	Jul 12 2017	No	Functional	Set to specifications.
511502	1-15-132H	05	CMP	Sep 23 2016	Jul 12 2017	No	Functional	Set to specifications.
511502	1-15-132H	06	CMP	Sep 23 2016	Jul 12 2017	No	Functional	36" pipe set to AHCP standards.
511502	1-15-132H	07	CMP	Sep 23 2016	Jul 12 2017	No	Functional	36" CMP set to specifications.
511502	1-15-132H	08	CMP	Sep 23 2016	Jul 12 2017	No	Functional	30" pipe set to specifications.
511502	1-15-132H	09	CMP	Sep 23 2016	Jul 12 2017	No	Functional	36" set to specifications.
511502	1-15-132H	11	CMP	Sep 23 2016	Jul 12 2017	No	Functional	Set to specifications.
511502	1-15-132H	12	CMP	Sep 23 2016	Jul 12 2017	No	Functional	Set to specifications.

GDRCO #	State #	Road Point	Type of Facility	Pre-Winter Inspection Date	Post-winter Inspection Date	Issues Identified	Functional Status	Notes
511502	1-15-132H	14	Temp Crossing	Sep 23 2016	Jul 12 2017	No	Functional	Decommissioned to specifications.
511502	1-15-132H	16	Temp Crossing	Sep 23 2016	Jul 12 2017	No	Functional	Set to specifications.
511502	1-15-132H	17	Temp Crossing	Sep 23 2016	Jul 12 2017	No	Functional	Decommissioned to specifications.
511502	1-15-132H	19	CMP	Sep 23 2016	Jul 12 2017	No	Functional	Set to specifications.
511503	1-16-030H	01	CMP	Oct 7 2016	Jul 18 2017	No	Functional	24" CMP set to standards.
511503	1-16-030H	02	Maintenance	Oct 7 2016	Jul 18 2017	No	Functional	Site is AHCP compliant, no issues.
511503	1-16-030H	03	CMP	Oct 7 2016		No	Functional	
511503	1-16-030H	05	CMP	Oct 7 2016	Jul 18 2017	No	Functional	No ditchline installed as prescribed.
511503	1-16-030H	06	CMP	Oct 7 2016	Jul 18 2017	No	Functional	24" CMP set to specifications, no issues.
511503	1-16-030H	07	Decommissioned	Oct 7 2016	Jul 18 2017	No	Functional	Removed crossing to standards.
511503	1-16-030H	08	Decommissioned	Oct 7 2016	Jul 18 2017	No	Functional	Removed crossing to standards.
511503	1-16-030H	09	Decommissioned	Oct 7 2016	Jul 18 2017	No	Functional	Removed crossing to specifications.
511504	1-16-042H	01	Rocked Ford	Sep 15 2016	Jul 18 2017	No	Functional	Set to AHCP standards, no issues.
511504	1-16-042H	02	Rocked Ford	Sep 15 2016	Jul 18 2017	No	Functional	Rocked ford set to GDRCo specifications.
511504	1-16-042H	03	CMP	Sep 15 2016	Jul 18 2017	No	Functional	Site is AHCP compliant.
511504	1-16-042H	04	CMP	Sep 15 2016	Jul 18 2017	No	Functional	No issues, site is compliant.
511504	1-16-042H	05	CMP	Sep 15 2016	Jul 18 2017	No	Functional	No issues.
511504	1-16-042H	07	CMP	Sep 15 2016	Jul 18 2017	No	Functional	Site is AHCP compliant.
511504	1-16-042H	10	Decommissioned	Sep 15 2016	Jul 20 2017	No	Functional	Removed Humboldt crossing to specifications.
511504	1-16-042H	14	CMP	Jul 27 2017		No	Functional	
511504	1-16-042H	15	CMP	Jul 27 2017		No	Functional	
511504	1-16-042H	16	CMP	Jul 27 2017		No	Functional	
511504	1-16-042H	17	CMP	Jul 27 2017		No	Functional	
511504	1-16-042H	18	Decommissioned	Oct 2 2017		No	Functional	Set to AHCP standards.
511504	1-16-042H	19	Decommissioned	Oct 2 2017		No	Functional	Set to standards.
511504	1-16-042H	20	Decommissioned	Oct 2 2017		No	Functional	Set to specs
511504	1-16-042H	21	CMP	Jul 27 2017		No	Functional	
511504	1-16-042H	22	CMP	Jul 27 2017		No	Functional	
511504	1-16-042H	23	CMP	Jul 27 2017		No	Functional	
511504	1-16-042H	24	CMP	Jul 27 2017		No	Functional	

GDRCO #	State #	Road Point	Type of Facility	Pre-Winter Inspection Date	Post-winter Inspection Date	Issues Identified	Functional Status	Notes
511504	1-16-042H	25	CMP	Jul 27 2017		No	Functional	
511504	1-16-042H	26	CMP	Jul 27 2017		No	Functional	
511504	1-16-042H	29	CMP	Oct 2 2017		No	Functional	36" CMP to standards.
511504	1-16-042H	31	CMP	Oct 2 2017		No	Functional	24" CMP set to AHCP standards.
511504	1-16-042H	37	CMP	Oct 7 2016	Jul 18 2017	No	Functional	24" CMP set to AHCP standards.
511504	1-16-042H	38	Rocked Ford	Jul 27 2017		No	Functional	Small rock used on the ford
511504	1-16-042H	39	Temp Crossing	Jul 27 2017		No	Functional	
511504	1-16-042H	40	Temp Crossing	Jul 27 2017		No	Functional	
511505	1-16-039HUM	1	CMP	Oct 10 2016	Jul 17 2017	No	Functional	Site is AHCP compliant.
511505	1-16-039HUM	2	CMP	Oct 10 2016	Jul 17 2017	No	Functional	36" pipe set to AHCP standards.
511505	1-16-039HUM	3	CMP	Oct 10 2016	Jul 17 2017	No	Functional	30" CMP set to AHCP standards.
511505	1-16-039HUM	4	CMP	Oct 10 2016	Jul 17 2017	No	Functional	30" CMP set to specifications.
511505	1-16-039HUM	5	CMP	Oct 10 2016	Jul 17 2017	No	Functional	24" CMP set to standards.
511505	1-16-039HUM	6	CMP	Oct 10 2016	Jul 17 2017	No	Functional	24" CMP set to specifications.
511505	1-16-039HUM	7	CMP	Oct 10 2016	Jul 17 2017	No	Functional	24" CMP set to standards.
561401	1-15-057H	15	CMP	Sep 23 2016	Jul 15 2017	No	Functional	Set to specifications.
561401	1-15-057H	19	CMP	Sep 21 2016	Jul 15 2017	No	Functional	24" CMP set to AHCP standards.
561401	1-15-057H	21	CMP	Sep 21 2016	Jul 15 2017	No	Functional	24" pipe set to specifications.
561401	1-15-057H	22	CMP	Sep 21 2016	Jul 15 2017	No	Functional	24" CMP set to standards.
561401	1-15-057H	23	CMP	Sep 21 2016	Jul 15 2017	No	Functional	24" CMP set to AHCP specifications.
561403	1-15-082H	04	CMP	Oct 10 2016	Jul 15 2017	No	Functional	24" CMP set to standards.
561403	1-15-082H	05	CMP	Oct 10 2016	Jul 15 2017	No	Functional	30" CMP installed to standards, No issues.
561403	1-15-082H	06	CMP	Oct 10 2016	Jul 15 2017	No	Functional	30" CMP installed to standards.
561403	1-15-082H	07	Maintenance	Oct 10 2016	Jul 15 2017	No	Functional	
561403	1-15-082H	08	CMP	Oct 10 2016	Jul 15 2017	No	Functional	24" CMP installed to standards, No issues.
561403	1-15-082H	09	CMP	Oct 10 2016	Jul 15 2017	No	Functional	24" CMP installed to standards, No issues.
561403	1-15-082H	10	CMP	Oct 10 2016	Jul 15 2017	No	Functional	24" CMP set to specifications.
561403	1-15-082H	11	CMP	Oct 10 2016	Jul 15 2017	No	Functional	30" pipe set to specifications.
561504	1-16-061 HUM	09.1	CMP	Jul 28 2017		No	Functional	

GDRCO #	State #	Road Point	Type of Facility	Pre-Winter Inspection Date	Post-winter Inspection Date	Issues Identified	Functional Status	Notes
561504	1-16-061 HUM	11	CMP	Jul 28 2017		No	Functional	
561504	1-16-061 HUM	17	CMP	Jul 28 2017		No	Functional	
561504	1-16-061 HUM	19	CMP	Jul 28 2017		No	Functional	
561504	1-16-061 HUM	20	CMP	Jul 28 2017		No	Functional	
561601	1-16-091HUM	01	CMP	Jul 28 2017		No	Functional	
561601	1-16-091HUM	02	CMP	Jul 28 2017		No	Functional	
561603	1-16-120HUM	0.5	CMP	Jul 27 2017		No	Functional	
561603	1-16-120HUM	01	CMP	Jul 28 2017		No	Functional	No Critical dip.
561603	1-16-120HUM	04	CMP	Oct 4 2017		No	Functional	Upgraded to standards.
611501	1-15-108H	01	CMP	Sep 21 2016	Jul 17 2017	No	Functional	Site is set to specifications.
611501	1-15-108H	09	CMP	Sep 21 2016	Jul 18 2017	No	Functional	Site is AHCP compliant.
611501	1-15-108H	10	CMP	Sep 21 2016	Jul 18 2017	No	Functional	Site set to AHCP standards.
661501	1-15-137D	06	CMP	Sep 20 2016	Jul 15 2017	No	Functional	Pipe installed to specifications.
661501	1-15-137D	07	CMP	Sep 20 2016	Jul 15 2017	No	Functional	
661501	1-15-137D	10	CMP	Sep 20 2016	Jul 15 2017	No	Functional	72" CMP installed to specifications.
661501	1-15-137D	12	CMP	Sep 20 2016	Jul 15 2017	No	Functional	To Specs
661501	1-15-137D	16	CMP	Sep 20 2016	Jul 15 2017	No	Functional	Pipe set to specifications.
661501	1-15-137D	17	CMP	Nov 15 2016	Jul 15 2017	No	Functional	Set to AHCP standards.
661501	1-15-137D	18	Temp Crossing	Nov 15 2016	Jul 15 2017	No	Functional	Set to standards.
661501	1-15-137D	19	Maintenance	Nov 15 2016	Jul 15 2017	No	Functional	Set to AHCP specifications.
661501	1-15-137D	20	CMP	Nov 15 2016	Jul 15 2017	No	Functional	Set to specifications.
661502	1-16-002 DEL	01	CMP	Sep 20 2016	Jul 15 2017	No	Functional	
661502	1-16-002 DEL	03	Temp Crossing	Nov 15 2016	Jul 15 2017	No	Functional	To Standards
661502	1-16-002 DEL	04	CMP	Oct 12 2016	Jul 15 2017	No	Functional	30" CMP installed to standards, No issues.
661502	1-16-002 DEL	05	CMP	Oct 12 2016	Jul 15 2017	No	Functional	30" CMP installed to standards.
661502	1-16-002 DEL	06	CMP	Oct 12 2016	Jul 15 2017	No	Functional	24" CMP installed to standards, No issues.
661502	1-16-002 DEL	07	CMP	Sep 20 2016	Jul 15 2017	No	Functional	No waterbars yet to specs
661502	1-16-002 DEL	08	CMP	Sep 20 2016	Jul 15 2017	No	Functional	Meets compliance no issues.

GDRCO #	State #	Road Point	Type of Facility	Pre-Winter Inspection Date	Post-winter Inspection Date	Issues Identified	Functional Status	Notes
661502	1-16-002 DEL	09	CMP	Sep 20 2016	Jul 15 2017	No	Functional	24" CMP set to specifications.
661502	1-16-002 DEL	11	CMP	Oct 12 2016	Jul 15 2017	No	Functional	Pipe set to standards.
661502	1-16-002 DEL	12	CMP	Oct 12 2016	Jul 15 2017	No	Functional	36" CMP set to AHCP standards.
661502	1-16-002 DEL	13	CMP	Oct 12 2016	Jul 15 2017	No	Functional	24" CMP set to specifications.
661502	1-16-002 DEL	14	CMP	Oct 12 2016	Jul 15 2017	No	Functional	Set to specifications.
661502	1-16-002 DEL	15	CMP	Oct 12 2016	Jul 15 2017	No	Functional	24" CMP set to standards.
661502	1-16-002 DEL	16	Temp Crossing	Oct 12 2016	Jul 15 2017	No	Functional	Decommissioned to standards.
661502	1-16-002 DEL	17	Decommissioned	Oct 12 2016	Jul 15 2017	No	Functional	Crossing decommissioned to standards.
661502	1-16-002 DEL	18	CMP	Oct 12 2016	Jul 15 2017	No	Functional	30" CMP set to standards.
661502	1-16-002 DEL	19	CMP	Oct 12 2016	Jul 15 2017	No	Functional	42" CMP installed to standards. No issues.
661503	1-16-019 DEL/HBM	02	Maintenance	Oct 3 2016	Jul 15 2017	No	Functional	No hydrologic disconnects were installed at this site.
661503	1-16-019 DEL/HBM	03	CMP	Oct 3 2016	Jul 15 2017	No	Functional	Pipe set to standards.
661503	1-16-019 DEL/HBM	04	CMP	Oct 3 2016	Jul 15 2017	No	Functional	Pipe installed to standards.
661503	1-16-019 DEL/HBM	05	CMP	Oct 3 2016	Jul 15 2017	No	Functional	24" CMP installed to standards.
661503	1-16-019 DEL/HBM	06	CMP	Oct 3 2016	Jul 15 2017	No	Functional	Pipe installed to specifications.
661503	1-16-019 DEL/HBM	07	Maintenance	Oct 3 2016	Jul 15 2017	No	Functional	
661503	1-16-019 DEL/HBM	08	CMP	Oct 3 2016	Jul 15 2017	No	Functional	CMP installed to AHCP standards.
661605	1-17-001DEL	04	CMP	Nov 14 2017		No	Functional	Site was set to specifications.
711301	1-14-048DEL	18	CMP	Sep 26 2016	Jul 12 2017	No	Functional	24" CMP set to specifications.
711301	1-14-048DEL	21	CMP	Sep 26 2016	Jul 12 2017	No	Functional	84" CMP functioning.
711301	1-14-048DEL	22	CMP	Sep 26 2016	Jul 12 2017	No	Functional	Site is AHCP compliant.
711401	1-15-038D	08	Decommissioned	Sep 21 2016	Jul 12 2017	No	Functional	
711501	1-15-045D	08	Decommissioned	Nov 16 2016	Jul 12 2017	No	Functional	Decommissioned to AHCP specifications.
711501	1-15-045D	09	Decommissioned	Sep 26 2016	Jul 12 2017	No	Functional	
711501	1-15-045D	10	Temp Crossing	Sep 26 2016	Jul 12 2017	No	Functional	
711501	1-15-045D	13	CMP	Sep 21 2016	Jul 12 2017	No	Functional	Set to AHCP specifications.
711501	1-15-045D	14	CMP	Sep 21 2016	Jul 12 2017	No	Functional	

GDRCO #	State #	Road Point	Type of Facility	Pre-Winter Inspection Date	Post-winter Inspection Date	Issues Identified	Functional Status	Notes
711501	1-15-045D	15	CMP	Sep 21 2016	Jul 12 2017	No	Functional	24" pipe set to specifications.
711501	1-15-045D	16	CMP	Sep 21 2016	Jul 12 2017	No	Functional	24" CMP set to specifications.
711502	1-15-140 DEL	09	Maintenance	Sep 26 2016	Jul 12 2017	No	Functional	
711502	1-15-140 DEL	1	Maintenance	Nov 15 2016	Jul 12 2017	No	Functional	Cleared inlet.
711502	1-15-140 DEL	4	CMP	Sep 26 2016	Jul 12 2017	No	Functional	24" CMP set to specifications.
711502	1-15-140 DEL	5	CMP	Sep 26 2016	Jul 12 2017	No	Functional	42" CMP set to specifications.
711502	1-15-140 DEL	6	CMP	Sep 26 2016	Jul 12 2017	No	Functional	
711502	1-15-140 DEL	7	Maintenance	Sep 26 2016		No	Functional	
711502	1-15-140 DEL	9	Maintenance	Sep 26 2016		No	Functional	
711503	1-15-145D	02	CMP	Sep 21 2016	Jul 12 2017	No	Functional	24" CMP set to AHCP standards.
711503	1-15-145D	03	CMP	Sep 21 2016	Jul 12 2017	No	Functional	
711503	1-15-145D	04	CMP	Sep 21 2016	Jul 12 2017	No	Functional	
711503	1-15-145D	07	CMP	Sep 21 2016	Jul 12 2017	No	Functional	
931302	1-14-046DEL	02	DRC	Sep 28 2016	Jul 17 2017	No	Functional	Site is AHCP compliant.
931501	1-15-069D	02	Maintenance	Sep 27 2016	Jul 18 2017	No	Functional	Site is AHCP compliant.
931501	1-15-069D	03	CMP	Sep 27 2016	Jul 12 2017	No	Functional	Site set to AHCP standards.
931501	1-15-069D	04	Maintenance	Sep 27 2016	Jul 12 2017	No	Functional	Site is AHCP compliant.
931501	1-15-069D	06	CMP	Oct 13 2016	Jul 12 2017	No	Functional	Site is set to specifications.
931501	1-15-069D	07	CMP	Sep 27 2016	Jul 12 2017	No	Functional	Site is AHCP compliant.
931501	1-15-069D	08	Temp Crossing	Sep 27 2016	Jul 14 2017	No	Functional	Site is set to AHCP standards.
931501	1-15-069D	09	Temp Crossing	Sep 27 2016	Jul 17 2017	No	Functional	Site is set to standards.
931501	1-15-069D	10	Temp Crossing	Sep 27 2016	Jul 17 2017	No	Functional	Site is AHCP compliant.
931501	1-15-069D	11	CMP	Sep 27 2016	Jul 12 2017	No	Functional	Set to FPR and AHCP standards.
931501	1-15-069D	17	CMP	Sep 27 2016	Jul 12 2017	No	Functional	Site is AHCP compliant.
931501	1-15-069D	18	CMP	Sep 27 2016	Jul 12 2017	No	Functional	Site is compliant.
931501	1-15-069D	19	DRC	Sep 27 2016	Jul 12 2017	No	Functional	Site is FPR and AHCP compliant.
931501	1-15-069D	20	Temp Crossing	Sep 27 2016	Jul 12 2017	No	Functional	Site is set to AHCP standards.
931501	1-15-069D	22	Temp Crossing	Sep 28 2016	Jul 12 2017	No	Functional	Site is AHCP compliant.
931501	1-15-069D	24	CMP	Sep 28 2016	Jul 12 2017	No	Functional	Site is AHCP compliant.
931501	1-15-069D	25	CMP	Sep 28 2016	Jul 25 2017	No	Functional	The watercourse was installed as prescribed. No ditchline was installed as prescribed.

GDRCO #	State #	Road Point	Type of Facility	Pre-Winter Inspection Date	Post-winter Inspection Date	Issues Identified	Functional Status	Notes
931501	1-15-069D	26	CMP	Sep 28 2016	Jul 25 2017	No	Functional	There was a minor outboard road edge failure after the first winter. The failure was captured by rock armor and did not deliver to the watercourse.
931503	1-15-147D	18	CMP	Sep 23 2016	Jul 12 2017	No	Functional	Site is AHCP compliant.
931503	1-15-147D	19	CMP	Sep 23 2016	Jul 12 2017	No	Functional	Site is set to AHCP standards.
931503	1-15-147D	20	CMP	Sep 27 2016	Jul 12 2017	No	Functional	Site is set to AHCP and FPR guidelines.
931503	1-15-147D	23	CMP	Sep 27 2016	Jul 25 2017	No	Functional	
931503	1-15-147D	24	CMP	Sep 26 2016	Jul 25 2017	No	Functional	To Specs
931503	1-15-147D	25	DRC	Sep 27 2016	Jul 25 2017	No	Functional	To Standards.
931503	1-15-147D	28	DRC	Sep 23 2016	Jul 25 2017	No	Functional	To Specs
931503	1-15-147D	29	Maintenance	Sep 23 2016	Jul 25 2017	No	Functional	To Specs
931503	1-15-147D	30	CMP	Sep 23 2016	Jul 25 2017	No	Functional	To Specs
931503	1-15-147D	31	CMP	Sep 23 2016	Jul 25 2017	No	Functional	To Specs
931503	1-15-147D	32	CMP	Sep 23 2016	Jul 25 2017	No	Functional	To Specs
931503	1-15-147D	35	CMP	Sep 23 2016	Jul 25 2017	No	Functional	To Specs
931503	1-15-147D	37	Temp Crossing	Sep 23 2016	Jul 25 2017	No	Functional	To Specs. Roads fabric placed after the BOT
941401	1-14-146DEL	32	CMP	Sep 28 2016		No	Functional	24" CMP installed to standards.
941501	1-15-105D	01	Maintenance	Sep 27 2016	Jul 26 2017	No	Functional	Road widened to specifications.
941501	1-15-105D	02	CMP	Sep 27 2016	Jul 26 2017	No	Functional	Pipe installed to specifications.
941501	1-15-105D	04	CMP	Sep 27 2016	Jul 26 2017	No	Functional	24" pipe installed to specifications.
941501	1-15-105D	05	Maintenance	Sep 27 2016	Jul 26 2017	No	Functional	Ditchline maintained.
941501	1-15-105D	06	CMP	Sep 27 2016	Jul 26 2017	No	Functional	Pipe installed to standards.
941501	1-15-105D	07	Maintenance	Sep 27 2016	Jul 26 2017	No	Functional	Stabilized.
941501	1-15-105D	08	CMP	Sep 27 2016	Jul 26 2017	No	Functional	30" CMP installed to grade. After the first winter, the inlet is blocked by a rock but the pipe is still conveying water.
941501	1-15-105D	09	CMP	Sep 27 2016	Jul 26 2017	No	Functional	30" CMP set to standards, the inlet is blocked by rock armor but the pipe still conveys water.
941501	1-15-105D	10	CMP	Sep 27 2016	Jul 17 2017	No	Functional	24" CMP set to AHCP standards.
941501	1-15-105D	11	CMP	Sep 27 2016	Jul 26 2017	No	Functional	Pipe set to specifications.

GDRCO #	State #	Road Point	Type of Facility	Pre-Winter Inspection Date	Post-winter Inspection Date	Issues Identified	Functional Status	Notes
941501	1-15-105D	12	CMP	Sep 27 2016	Jul 14 2017	No	Functional	Site set to FPR and AHCP standards.
941501	1-15-105D	13	CMP	Sep 27 2016	Jul 14 2017	No	Functional	Pipe set to FPR and AHCP standards.
941501	1-15-105D	14	CMP	Sep 27 2016	Jul 26 2017	No	Functional	42" CMP set to specs.
941501	1-15-105D	15	CMP	Sep 27 2016		No	Functional	36" CMP installed to standards.
941501	1-15-105D	16	CMP	Sep 27 2016	Jul 17 2017	No	Functional	Site is set to FPR and AHCP standards.
941501	1-15-105D	17	CMP	Sep 27 2016	Jul 26 2017	No	Functional	Side slope failure has resulted in plug potential for the inlet.
941501	1-15-105D	18	DRC	Sep 27 2016	Jul 26 2017	No	Functional	DRC set to specifications.
941501	1-15-105D	19	Decommissioned	Sep 27 2016	Jul 26 2017	No	Functional	Decommissioned to standards.
941501	1-15-105D	20	CMP	Sep 27 2016		No	Functional	36" CMP installed to standards.
991501	6-740-06095	01	CMP	Oct 13 2016	Jul 17 2017	No	Functional	36" CMP set to standards.

28 water drafting sites were monitored throughout the summer logging season. 9 sites were classified as ponds, 17 sites utilized a storage tank and 2 sites were direct drafting from watercourses. Water drafting operations occurred in May through October and ceased in the later part of October when rainfall sufficiently moistened roads. Lead Sediment Control Technician Liz McCullough, Sediment Control Technicians Tyler Brown, Jamie Larrabee, and Seasonal Sediment Control Technicians Mike Collins and Jed Huff measured source flows, adjusted intakes on tanks and notified operations on changes in conditions and low-flow restrictions on all drafting sites. Ponds were monitored by staff herpetologists to avoid threats to non-fish resources, and reported no significant threats to species through drafting operations. When source flows decreased below MATO thresholds and restrictions, the Operations Department was notified and posted laminated signs indicating that no water may be drafted. A complete report of all monitoring activities is included in Appendix A of this report.

In 2018 Lead Herpetology Technician Matt Kluber is the designated person in charge of non-fish vertebrate aquatic site identification. He is also responsible for training Sediment Control Technicians in performing initial assessments for unique non-fish vertebrate habitat of all sites included in the Annual Work Plan. On June 2, 2018 Lead Sediment Control Technician Liz McCullough, Sediment Control Technicians Tyler Brown, Jamie Larrabee, and Seasonal Sediment Control Technician Mike Collins were trained by Matt Kluber on the indicators of a site which may contain unique non-fish vertebrate habitat.

The approach taken to identify unique vertebrate aquatic sites involves Sediment Control Technicians identifying potential sites, and notifying the Aquatic Field Coordinator of the location of the sites for further assessment. The Aquatic Field Coordinator or supervised designee then visits each site to confirm the presence or absence of unique habitat prior to the start of operations. Through these site visits input was provided in determining the potential for unique habitat and required mitigation, if required. Table 2 summarizes all site visits conducted in 2018.

Table 2. Summary of sites with unique amphibian habitat.

GDRCo THP#	CalFire THP#	Road Point	Survey Date	Treatment Altered	Pre-Operations Survey Conducted	Post-Survey Conducted	Post-Mitigation Required	Number of Amphibians Captured	Number of Amphibian Mortalities
61-1701	1-17-079HUM-DEL	18	03/09/2017	N	Y	N	N	10	0
61-1701	1-17-079HUM-DEL	17	03/09/2017	N	Y	N	N	7	0
61-1701	1-17-079HUM-DEL	15	03/09/2017	N	Y	N	N	1	0
61-1701	1-17-079HUM-DEL	14	03/13/2017	N	Y	N	N	20	0
61-1701	1-17-079HUM-DEL	13	03/13/2017	N	Y	N	N	10	0
07-1501	1-15-129-HUM	56	06/29/2017	N	Y	N	N	205	0
RMA 3	Non-THP	WM-2900-2	09/08/2017	N	Y	N	N	3	0
07-1501	1-15-129-HUM	56	10/14/2017	N	Y	N	N	41	0
48-1503	1-16-125-HUM	23	9/25/2017	N	Y	N	N	71	0

The CL-1850 road points had pre-operations surveys performed. Of the six road points surveyed, five had amphibians (M, N, P, Q, R), and four of the six were determined to be unique habitat (M, N, Q, R) and will need to be revisited to move animals before road work occurs.

For Road Point 56 on the mainstem of the Van Duzen River surveys were performed prior to temporary bridge installation to move RABO out of the work footprint. In June 2017 RABO tadpoles and 4 adults were moved. Prior to removal of the bridge on October 14, 2017, 41 subadults RABO were moved out of the project footprint.

The WM-2900-2 road point was visited in early September. This site was part of AHCP culvert replacement and was not affiliated with a THP. Animals located during this survey were moved above the top work footprint flag.

For Road Point 23 on the mainstem of Redwood Creek surveys were performed prior to temporary bridge removal September 25, 2017, 41 subadults RABO were moved out of the project footprint. No surveys were conducted during installation of the temporary bridge on June 9, 2017 as RABO had yet to be considered a candidate species under CESA.

Wildlife and botanical review were conducted for all THP sites completed in the 2017. Refer to the respective THP documents (Item 32, Section II) for all wildlife and review information. Wildlife and botanical review were also conducted for all non-THP sites completed in 2017. There were no restrictions prescribed for non-THP sites in 2017.

Archaeological surveys and research was conducted for all THP and non-THP sites in the 2017 Annual Work Plan. Any archaeological information is considered confidential and not disclosed in the THP or in the Annual Work Plan. Notification of local Native Americans identified by the Native American Heritage Association Commission was completed during the review process for the Annual Work Plan, but no contact provided additional information or participation in the review process.

The 2018 Annual Work Plan was submitted to CDFW and NCWQCB on March 1, 2018, and is currently in review.

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

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Appendix A:

2017 Water Drafting Data

MATO WATER DRAFTING REPORT

Site Name	Assess. Date	Stream Class	Drafting Type	Crew	Measure Source Flow	Initial Method.	Initial Diversion Rate	Diversion Method.	Adjusted Diversion Rate.	Operations Adjusted	Comments
A400 Bridge Draft Site	6/27/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.3600	Float	0.0600	Bucket		NO	
A400 Bridge Draft Site	7/10/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	0.6450	Float	0.0635	Bucket		NO	
A400 Bridge Draft Site	7/20/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	0.5330	Float	0.0660	Bucket		NO	
A400 Bridge Draft Site	8/1/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	0.1693	Float	0.0238	Bucket		NO	
A400 Bridge Draft Site	8/15/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	0.1650	Float	0.0189	Bucket		NO	
A400 Bridge Draft Site	9/6/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.2200	Float	0.0500	Bucket		NO	
Big Lagoon Pond	6/6/2017	I-F: Class I Fish Bearing	Pond	Collins, M.						NO	
Big Lagoon Pond	7/25/2017	I-F: Class I Fish Bearing	Pond	Collins, M.						NO	
Big Lagoon Pond	8/22/2017	I-F: Class I Fish Bearing	Pond	Collins, M.						NO	
Big Lagoon Pond	9/27/2017	I-F: Class I Fish Bearing	Pond	Larrabee, Jamie						NO	
Big Lagoon Pond	10/12/2017	I-F: Class I Fish Bearing	Pond	McCullough, Liz						NO	
BL2000 Tank	5/31/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	3.5000	Float	0.1331	Bucket	0.1331	NO	
BL2000 Tank	6/17/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	2.2000	Float	0.0600	Bucket		NO	
BL2000 Tank	6/27/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.8900	Float	0.1000	Bucket		NO	
BL2000 Tank	7/12/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	1.4900	Float	0.1200	Bucket		NO	
BL2000 Tank	7/25/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.9300	Float	0.1300	Bucket		NO	

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BL2000 Tank	8/2/2017	II-FPR: Class II Forest Practice Rules	Tank	staff	0.5510	Float	0.1200	Bucket		NO	
BL2000 Tank	8/22/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.6500	Float	0.1000	Bucket		NO	
BL2000 Tank	9/27/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	0.7620	Float	0.0190	Bucket		NO	
BL2000 Tank	10/12/2017	II-FPR: Class II Forest Practice Rules	Tank	staff	0.1600	Float	0.0800	Bucket		NO	
C900 Tank	5/31/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	0.2214	Float	0.0257	Bucket	0.0257	NO	
C900 Tank	6/6/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.4700	Float	0.0050	Bucket		NO	
C900 Tank	6/27/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.1000	Float	0.0500	Bucket		NO	
C900 Tank	7/14/2017	II-FPR: Class II Forest Practice Rules	Tank	staff	0.1500	Float	0.0140	Bucket		NO	
CL South Pond	6/23/2017	II-FPR: Class II Forest Practice Rules	Pond	Larrabee, Jamie						NO	Water level is high.
CL South Tank	6/1/2017	II-FPR: Class II Forest Practice Rules	Tank	staff	1.6300	Float	0.0600	Bucket		NO	
CL South Tank	6/27/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	1.5000	Float	0.0030	Bucket		NO	
CL South Tank	7/10/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	1.3000	Float	0.0612	Bucket		NO	
CL South Tank	7/20/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	2.2500	Float	0.1420	Bucket		NO	
CL South Tank	8/1/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	2.6300	Float	0.0965	Bucket		NO	
CL South Tank	9/6/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	1.3000	Float	0.0100	Bucket		NO	
CR1000 Pond	6/6/2017	II-FPR: Class II Forest Practice Rules	Pond	Collins, M.						NO	

MATO WATER DRAFTING REPORT

CR1000 Pond	7/25/2017	II-FPR: Class II Forest Practice Rules	Pond	Collins, M.						NO	
CR1000 Pond	8/10/2017	II-FPR: Class II Forest Practice Rules	Pond	Collins, M.						NO	
CR1000 Pond	8/22/2017	II-FPR: Class II Forest Practice Rules	Pond	Collins, M.						NO	
CR1000 Pond	9/27/2017	II-FPR: Class II Forest Practice Rules	Pond	Larrabee, Jamie						NO	
CR1000 Pond	10/12/2017	II-FPR: Class II Forest Practice Rules	Pond	McCullough, Liz						NO	
CR2000/2400 Pond	6/6/2017	II-FPR: Class II Forest Practice Rules	Pond	Collins, M.						YES	Two corners of screen box were submerged and had to be adjusted.
CR2000/2400 Pond	7/25/2017	II-FPR: Class II Forest Practice Rules	Pond	Collins, M.						NO	
CR2000/2400 Pond	8/10/2017	II-FPR: Class II Forest Practice Rules	Pond	Collins, M.						NO	
CR2000/2400 Pond	8/22/2017	II-FPR: Class II Forest Practice Rules	Pond	Collins, M.						NO	
CR3000 Tank	5/31/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	2.3900	Float	0.1689	Bucket	0.1689	NO	
CR3000 Tank	6/6/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	1.5000	Float	0.1000	Bucket		NO	
CR3000 Tank	6/27/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.8600	Float	0.0900	Bucket		NO	
CR3000 Tank	7/10/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.8700	Float	0.1400	Bucket		NO	
CR3000 Tank	7/25/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.2900	Float	0.0500	Bucket		NO	
CR3000 Tank	8/10/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.4000	Float	0.0100	Bucket		NO	
CR3000 Tank	9/7/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.1000	Float	0.0100	Bucket		NO	

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Fernwood Tank	5/31/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	6.8010	Float	0.0467	Bucket	0.0467	NO	
Fernwood Tank	6/25/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	1.1000	Float	0.0100	Bucket		NO	
Fernwood Tank	6/28/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.7800	Float	0.1000	Bucket		NO	
Fernwood Tank	7/5/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	1.4000	Float	0.0500	Bucket		NO	
Fernwood Tank	7/21/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.7600	Float	0.0600	Bucket		NO	
Fernwood Tank	8/1/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.6500	Float	0.0500	Float		NO	
Fernwood Tank	8/22/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.3400	Float	0.0400	Bucket		NO	
Graham Creek lower tank	7/17/2017	II-FPR: Class II Forest Practice Rules	Tank	staff	1.4700	Float	0.1070	Bucket		NO	
Graham Creek lower tank	7/21/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	1.1300	Float	0.0900	Bucket		NO	
Graham Creek lower tank	8/1/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.9000	Float	0.1000	Bucket		NO	
Graham Creek lower tank	8/22/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.6100	Float	0.0500	Bucket		NO	
Graham Creek lower tank	9/28/2017	II-FPR: Class II Forest Practice Rules	Tank	McCullough, Liz	0.3100	Float	0.0500	Bucket		NO	
J80 Pond	7/14/2017	IV: Class IV	Pond	Collins, M.						NO	
K & K North Tank	6/8/2017	Class III Tier A	Tank	Brown, Tyler	0.0900	Float	0.0020			NO	
K & K North Tank	7/14/2017	Class III Tier A	Tank	Collins, M.	0.0600	Float	0.0047	Bucket		NO	
K & K North Tank	7/20/2017	Class III Tier A	Tank	Larrabee, Jamie	0.1300	Float	0.1970	Bucket		NO	
K & K North Tank	8/1/2017	Class III Tier A	Tank	Larrabee, Jamie	0.0151	Float	0.1437	Bucket		NO	
K & K North Tank	8/15/2017	Class III Tier A	Tank	Larrabee, Jamie	0.0140	Float	0.0994	Bucket		NO	

MATO WATER DRAFTING REPORT

K & K North Tank	9/6/2017	Class III Tier A	Tank	Brown, Tyler	0.0100	Float	0.0900	Bucket		NO	
K&K 900 Tank	8/4/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.3300	Float	0.0300	Bucket		NO	
K&K 900 Tank	8/22/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.4000	Float	0.0800	Bucket		NO	
K&K 900 Tank	9/8/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.3100	Float	0.0900	Bucket		NO	
K&K LR Tank	5/31/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	5.3710	Float	0.1438	Bucket	0.1438	NO	
K&K LR Tank	6/6/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	4.0300	Float	0.1100	Bucket		NO	
K&K LR Tank	6/27/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	7.4700	Float	0.1700	Bucket		NO	
K&K LR Tank	7/10/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	5.4800	Float	0.0900	Bucket		NO	
K&K LR Tank	7/19/2017	II-FPR: Class II Forest Practice Rules	Tank	staff	6.0700	Float	0.1552	Bucket		NO	
K&K LR Tank	8/4/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	3.6000	Float	0.1300	Bucket		NO	
K&K LR Tank	8/21/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	2.6000	Float	0.1200	Bucket		NO	
K&K LR Tank	9/8/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	1.5000	Float	0.1500	Bucket		NO	
K&K LR Tank	9/29/2017	II-FPR: Class II Forest Practice Rules	Tank	Unknown	0.3800	Float	0.0170	Bucket		NO	
K&K LR Tank	10/12/2017	II-FPR: Class II Forest Practice Rules	Tank	staff	0.4800	Float	0.0200	Bucket		NO	
K&K/Mule Cr. Pond	10/12/2017	I-F: Class I Fish Bearing	Pond	McCullough, Liz						NO	
Little Boulder creek tank	7/14/2017	II-1: Class II 1st Order	Tank	staff	0.5300	Float	0.1130	Bucket		NO	
Little Boulder creek tank	7/21/2017	II-1: Class II 1st Order	Tank	Brown, Tyler	0.5100	Float	0.0900	Bucket		NO	

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Little Boulder creek tank	8/1/2017	II-1: Class II 1st Order	Tank	Brown, Tyler	0.4000	Float	0.0400	Bucket		NO	
Little Boulder creek tank	8/22/2017	II-1: Class II 1st Order	Tank	Brown, Tyler	0.1100	Float	0.0100	Bucket		NO	
Little Boulder creek tank	9/1/2017	II-1: Class II 1st Order	Tank	Brown, Tyler	0.1300	Float	0.0100	Bucket		NO	
Little Boulder creek tank	9/28/2017	II-1: Class II 1st Order	Tank	McCullough, Liz	0.1300	Float	0.0300	Bucket		NO	
Old-299 Tank	8/16/2017	II-FPR: Class II Forest Practice Rules	Tank	Collins, M.	0.0600	Float	0.0100	Bucket		NO	
Old-299 Tank	9/1/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.0200	Float	0.0040	Bucket		NO	
Redwood Creek Drafting Site	7/27/2017	I-F: Class I Fish Bearing	Stream	Collins, M.	26.7900	Mini		Bucket		NO	
Redwood Creek Drafting Site	8/11/2017	I-F: Class I Fish Bearing	Stream	Collins, M.	17.6900	Mini		Bucket		NO	
Redwood Creek Drafting Site	8/25/2017	I-F: Class I Fish Bearing	Stream	Collins, M.	12.1800	Mini		Bucket		NO	
Snow Camp Lake Draft Site	7/14/2017	I-F: Class I Fish Bearing	Pond	staff						NO	
T100 Bridge Tank	6/6/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	1.8000	Float	0.0400	Bucket		NO	
T100 Bridge Tank	6/15/2017	II-FPR: Class II Forest Practice Rules	Tank	McCullough, Liz	2.3400	Float	0.0054	Bucket	0.0176	YES	
T100 Bridge Tank	6/27/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	1.6000	Float	0.0700	Bucket		NO	
T100 Bridge Tank	7/10/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	3.2500	Float	0.0690	Bucket		NO	
T100 Bridge Tank	7/20/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	1.4250	Float	0.2305	Bucket		NO	
T100 Bridge Tank	8/1/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	1.2030	Float	0.1118	Bucket		NO	
T100 Bridge Tank	8/15/2017	II-FPR: Class II Forest Practice Rules	Tank	Larrabee, Jamie	0.6880	Float	0.1290	Bucket		NO	

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T100 Bridge Tank	9/7/2017	II-FPR: Class II Forest Practice Rules	Tank	Brown, Tyler	0.8100	Float	0.0600	Bucket		NO	
TT170 Surface Draft	8/1/2017	I-F: Class I Fish Bearing	Stream	Larrabee, Jamie	1.4800	Mini		Bucket		NO	
Twin Tanks Wiggins	7/4/2017	II-1: Class II 1st Order	Tank	Brown, Tyler	1.7000	Float	0.3000	Bucket		NO	
Twin Tanks Wiggins	7/20/2017	II-1: Class II 1st Order	Tank	Brown, Tyler	1.5000	Float	0.3000	Bucket		NO	
Twin Tanks Wiggins	8/1/2017	II-1: Class II 1st Order	Tank	Brown, Tyler	1.3000	Float	0.2000	Bucket		NO	
Twin Tanks Wiggins	8/22/2017	II-1: Class II 1st Order	Tank	Brown, Tyler	0.7000	Float	0.1000	Bucket		NO	
Twin Tanks Wiggins	9/1/2017	II-1: Class II 1st Order	Tank	Brown, Tyler	0.7300	Float	0.1300	Bucket		NO	
Twin Tanks Wiggins	9/28/2017	II-1: Class II 1st Order	Tank	McCullough, Liz	0.4200	Float	0.1700	Bucket		NO	
Wiregrass Pond	8/25/2017	II-FPR: Class II Forest Practice Rules	Pond	Collins, M.						NO	
WM 710 Tank	6/1/2017	II-2: Class II 2nd Order	Tank	Brown, Tyler	0.3400	Float	0.0600	Bucket		NO	
WM 710 Tank	6/15/2017	II-2: Class II 2nd Order	Tank	McCullough, Liz	0.3300	Float	0.0669	Bucket		NO	
WM 710 Tank	7/14/2017	II-2: Class II 2nd Order	Tank	Collins, M.	0.1300	Float	0.0300	Bucket		NO	
WM10 Pond	7/14/2017	II-1: Class II 1st Order	Pond	Collins, M.						NO	The water drafting site has not been set up.
WM10 Tank	7/26/2017	II-2: Class II 2nd Order	Tank	McCullough, Liz	0.2300	Float	0.0056	Bucket		NO	
WM10 Tank	8/7/2017	II-2: Class II 2nd Order	Tank	McCullough, Liz	0.1260	Float	0.0125	Bucket		NO	
WM10 Tank	8/24/2017	II-2: Class II 2nd Order	Tank	Brown, Tyler	0.0400	Float	0.0090	Bucket		NO	
WM10 Tank	9/6/2017	II-2: Class II 2nd Order	Tank	Brown, Tyler	0.0700	Float	0.0030	Bucket		NO	
WM200 Tank	6/1/2017	III: Class III	Tank	staff	0.0900	Float	0.0030	Bucket		NO	
WM200 Tank	7/14/2017	III: Class III	Tank	Collins, M.	0.0400	Float	0.0029	Bucket		NO	