



California Timberlands Division

PO Box 68

Korbel, California

95550-0068

T (707) 668-4400

F (707) 668-4402

[greendiamond.com](http://greendiamond.com)

**2022 Annual Work Report  
for  
Master Agreement for Timber Operations and  
Road Management Waste Discharge  
Requirements March 31, 2022**

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, 2021 GDRCo submitted the Annual Work Plan to CDFW and NCRWQCB which included notification of operations on 28 Class II/III projects associated with 13 Timber Harvest Plans (THPs). Also included were 58 notifications for water drafting locations. Following the initial submission of the Annual Work Plan 6 New Site Revisions were submitted:

- May 5, 2021 GDRCo submitted 235 Class II/III projects related to 17 THPs, 1 minor deviation from an approved THP, and 1 Emergency Notice salvage operation, approved after the Annual Work Plan was submitted.
- May 28, 2021 GDRCo submitted 17 Class II/III projects related to 1 THP, 1 minor deviation from an approved THP, and 1 Emergency Notice salvage operation, approved after the Annual Work Plan was submitted.
- July 14, 2021 GDRCo submitted 96 Class II/III projects related to 8 THPs and 6 minor deviations from approved THPs, approved after the Annual Work Plan was submitted.
- August 17, 2021 GDRCo submitted 15 Class II/III projects related to 2 THPs and 1 minor deviation from an approved THP, approved after the Annual Work Plan was submitted.
- September 16, 2021 GDRCo submitted 50 Class II/III projects related to 3 THPs, approved after the Annual Work Plan was submitted.
- September 27, 2021 GDRCo submitted 1 new water drafting location.

In total for the year, GDRCo notified 441 Class II/III projects, 0 Class I projects related to THPs and 34 water drafting sites.

**Table 1** summarizes the work completed in 2020 and 2021 on notified projects as well as, pre-winter and post-winter inspection dates and functional status. The work completed in 2020 have both the pre-winter (2020) and post-winter (2021) inspections and the work completed in 2021 have only the pre-winter (2021) inspections.

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-20-00175_HUM	011903	01	11/11/2021	YES	-	-	
1-20-00175_HUM	011903	03	11/11/2021	YES	-	-	
1-20-00175_HUM	011903	09	11/11/2021	YES	-	-	
1-20-00175_HUM	011903	10	11/11/2021	YES	-	-	
1-20-00175_HUM	011903	11	11/11/2021	YES	-	-	
1-20-00175_HUM	011903	12	-	-	-	-	
1-20-00175_HUM	011903	13	11/26/2021	YES	-	-	
1-20-00175_HUM	011903	16	11/11/2021	NO	-	-	30" cmp only armored on the left side facing the inlet. Needs rocking on the top and right side of the inlet.
1-20-00175_HUM	011903	17	11/11/2021	YES	-	-	
1-20-00175_HUM	011903	18	11/11/2021	YES	-	-	
1-20-00175_HUM	011903	19	11/11/2021	YES	-	-	
1-20-00175_HUM	011903	20	11/11/2021	YES	-	-	
1-20-00175_HUM	011903	21	11/11/2021	YES	-	-	
1-20-00175_HUM	011903	23	11/11/2021	YES	-	-	
1-20-00219-HUM	011904	02	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	03	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	04	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	05	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	06	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	07	11/12/2021	NO	-	-	Cmp rocked only under the outlet
1-20-00219-HUM	011904	08	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	09	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	10	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	11	11/12/2021	NO	-	-	Cmp with rocking only at the outlet
1-20-00219-HUM	011904	12	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	13	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	14	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	15	11/12/2021	YES	-	-	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-20-00219-HUM	011904	16	11/12/2021	YES	-	-	
1-20-00219-HUM	011904	18	-	-	-	-	
1-20-00127-HUM	022001	01	11/12/2021	YES	-	-	
1-21-00011-HUM	092001	01	1/4/2022	YES	-	-	
1-21-00011-HUM	092001	02	1/4/2022	YES	-	-	
1-21-00011-HUM	092001	03	1/4/2022	YES	-	-	
1-21-00011-HUM	092001	04	11/22/2021	YES	-	-	
1-21-00011-HUM	092001	05	-	-	-	-	
1-14-119-HUM	141402	PWA 135	9/18/2020	YES	8/19/2021	YES	
1-14-119-HUM	141402	RP 324	-	-	8/19/2021	YES	
1-14-119-HUM	141402	RP 325	-	-	8/19/2021	YES	
1-17-116-HUM	141701	9	-	-	8/19/2021	YES	
1-17-116-HUM	141701	10	-	-	8/19/2021	YES	
1-17-116-HUM	141701	12	-	-	8/19/2021	YES	
1-17-116-HUM	141701	13	-	-	8/19/2021	YES	
1-17-116-HUM	141701	14	-	-	8/19/2021	YES	
1-17-116-HUM	141701	15	9/25/2018	YES	10/8/2019	YES	
1-20-00124-HUM	142001	1	12/28/2021	YES	-	-	
1-20-00124-HUM	142001	02	11/11/2021	YES	-	-	
1-20-00124-HUM	142001	03	11/11/2021	YES	-	-	
1-20-00124-HUM	142001	04	12/28/2021	YES	-	-	
1-20-00124-HUM	142001	05	12/28/2021	YES	-	-	
1-20-00124-HUM	142001	06	11/11/2021	YES	-	-	
1-18-085-HUM	151801	03	10/29/2020	YES	7/8/2021	YES	
1-18-085-HUM	151802	01	-	-	-	-	
1-18-085-HUM	151802	02	12/27/2021	YES	-	-	
1-18-085-HUM	151802	07	-	-	7/8/2021	YES	
1-18-085-HUM	151802	08	-	-	6/23/2021	YES	
1-18-085-HUM	151802	09	-	-	7/8/2021	YES	
1-21-00022-HUM	152001	1	11/4/2021	YES	-	-	
1-21-00022-HUM	152001	2	11/10/2021	YES	-	-	
1-16-138-HUM	171602	10	9/30/2020	YES	11/8/2021	YES	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-16-138-HUM	171602	13	9/30/2020	YES	11/8/2021	YES	
1-16-138-HUM	171602	14	9/30/2020	YES	11/8/2021	YES	
1-16-138-HUM	171602	17	9/30/2020	YES	11/8/2021	YES	
1-16-138-HUM	171602	18	9/30/2020	YES	11/8/2021	YES	
1-16-138-HUM	171602	19	9/30/2020	YES	11/11/2021	YES	
1-16-138-HUM	171602	21	9/30/2020	YES	11/8/2021	YES	
1-18-00176-HUM	171802	10	-	-	5/13/2021	YES	
1-18-00176-HUM	171802	11	-	-	5/13/2021	YES	
1-18-00176-HUM	171802	12	-	-	5/13/2021	YES	
1-19-00140-HUM	171901	03	11/19/2020	YES	5/25/2021	YES	
1-19-00140-HUM	171901	04	11/19/2020	YES	5/25/2021	YES	
1-19-00140-HUM	171901	05	9/30/2020	YES	5/25/2021	YES	
1-19-00140-HUM	171901	06	9/30/2020	YES	5/25/2021	YES	
1-19-00140-HUM	171901	07	11/19/2020	YES	5/25/2021	YES	
1-19-00140-HUM	171901	08	11/19/2020	YES	5/25/2021	YES	
1-19-00140-HUM	171901	09	-	-	11/1/2021	YES	
1-19-00140-HUM	171901	10	-	-	6/30/2021	YES	
1-19-00140-HUM	171901	12	11/19/2020	YES	5/25/2021	YES	
1-19-00140-HUM	171901	13	11/19/2020	YES	5/25/2021	YES	
1-19-00140-HUM	171901	14	11/19/2020	YES	6/30/2021	YES	
1-19-00140-HUM	171901	15	11/19/2020	YES	6/30/2021	YES	
1-19-00013-HUM	181801	01	-	-	6/30/2021	YES	
1-19-00013-HUM	181801	04	10/17/2019	YES	7/7/2020	YES	
1-19-00013-HUM	181801	14	-	-	6/30/2021	YES	
1-20-00207-HUM	182001	01	-	-	-	-	
1-20-00207-HUM	182001	02	11/17/2021	YES	-	-	
1-20-00207-HUM	182001	03	11/17/2021	YES	-	-	
1-20-00207-HUM	182001	04	10/11/2021	YES	-	-	
1-20-00207-HUM	182001	05	11/8/2021	YES	-	-	
1-20-00207-HUM	182001	07	11/17/2021	YES	-	-	
1-20-00207-HUM	182001	08	10/11/2021	YES	-	-	
1-20-00207-HUM	182001	09	10/11/2021	YES	-	-	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-20-00207-HUM	182001	10	11/17/2021	YES	-	-	
1-20-00207-HUM	182001	14	11/17/2021	YES	-	-	
1-20-00207-HUM	182001	15	11/17/2021	YES	-	-	
1-20-00207-HUM	182001	16	11/17/2021	YES	-	-	
1-20-00207-HUM	182001	18	10/11/2021	YES	-	-	
1-20-00207-HUM	182001	19	-	-	-	-	
1-20-00207-HUM	182001	19.1	-	-	-	-	
1-20-00207-HUM	182001	21	11/1/2021	YES	-	-	
1-20-00207-HUM	182001	22	11/17/2021	YES	-	-	
1-20-00207-HUM	182001	24	11/1/2021	NO	-	-	No work done. Bridge abutments on site.
1-20-00207-HUM	182001	25	11/1/2021	YES	-	-	
1-20-00207-HUM	182001	27	11/1/2021	YES	-	-	
1-20-00207-HUM	182001	28	11/1/2021	YES	-	-	
1-20-00207-HUM	182001	29	11/1/2021	YES	-	-	
1-19-00164-HUM	221901	05	10/23/2020	YES	9/20/2021	YES	
1-19-00164-HUM	221901	06	10/23/2020	YES	10/7/2021	YES	
1-19-00164-HUM	221901	07	10/23/2020	YES	9/20/2021	YES	
1-19-00164-HUM	221901	10	10/29/2020	YES	9/20/2021	YES	
1-19-00164-HUM	221901	11	10/23/2020	YES	9/29/2021	YES	
1-19-00164-HUM	221901	AM01	12/28/2021	YES	-	-	
1-20-00019-HUM	241901	01	-	-	5/13/2021	YES	
1-20-00019-HUM	241901	02	10/5/2020	YES	5/13/2021	YES	
1-20-00019-HUM	241901	04	10/5/2020	YES	5/13/2021	YES	
1-20-00019-HUM	241901	05	10/5/2020	YES	5/13/2021	YES	
1-20-00019-HUM	241901	06	10/5/2020	YES	5/13/2021	YES	
1-20-00019-HUM	241901	07	10/5/2020	YES	5/13/2021	YES	
1-20-00019-HUM	241901	08	10/5/2020	YES	5/13/2021	YES	
1-20-00019-HUM	241901	09	10/5/2020	YES	5/13/2021	YES	
1-20-00019-HUM	241901	10	10/5/2020	YES	5/13/2021	YES	
1-20-00019-HUM	241901	11	10/5/2020	YES	5/13/2021	YES	
1-20-00019-HUM	241901	12	10/28/2021	YES	-	-	
1-20-00019-HUM	241901	13	11/3/2020	NO	6/21/2021	YES	Work was not completed

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-20-00019-HUM	241901	14	9/24/2020	YES	6/21/2021	YES	
1-20-00019-HUM	241901	15	9/24/2020	YES	5/13/2021	YES	
1-20-00019-HUM	241901	16	-	-	10/28/2021	YES	
1-20-00019-HUM	241901	17	10/28/2021	YES	-	-	
1-20-00019-HUM	241901	18	9/24/2020	YES	5/13/2021	YES	
1-20-00019-HUM	241901	19	-	-	6/21/2021	YES	
1-20-00019-HUM	241901	20	-	-	6/21/2021	YES	
1-20-00019-HUM	241901	21	-	-	6/21/2021	YES	
1-17-002-HUM	261604	19	-	-	7/14/2020	YES	
1-19-00161-HUM	261901	02	10/2/2020	YES	9/8/2021	YES	
1-19-00161-HUM	261901	08	11/19/2021	NO	-	-	CIII WC ~75ft above pulled crossing is diverted down the road where it joins with this CIII crossing. IBD is poorly defined and does not appear to have been excavated.
1-19-00161-HUM	261901	09	9/8/2021	NO	-	-	WCIII with 24" CMP with half round down spout. Qualifies as Imminent Risk of Failure. Culvert almost completely rusted through with a gully extending back past the outlet. Road site was already flagged as 6/24/2019 EM.
1-19-00161-HUM	261901	10	10/28/2021	YES	-	-	
1-19-00161-HUM	261901	13	-	-	6/30/2021	YES	
1-19-00161-HUM	261901	14	-	-	6/30/2021	YES	
1-21-00019-HUM	262002	03	12/28/2021	YES	-	-	
1-21-00019-HUM	262002	04	12/28/2021	YES	-	-	
1-21-00019-HUM	262002	05	11/18/2021	YES	-	-	
1-21-00019-HUM	262002	14	-	-	-	-	
1-21-00019-HUM	262002	15	-	-	-	-	
1-21-00019-HUM	262002	16	-	-	-	-	
1-21-00019-HUM	262002	17	-	-	-	-	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-18-084-HUM	271801	06	-	-	9/28/2021	YES	
1-18-084-HUM	271801	10	-	-	9/28/2021	YES	
1-20-00012-HUM	271901	1	10/5/2020	YES	9/28/2021	YES	
1-20-00012-HUM	271901	2	10/5/2020	YES	9/28/2021	YES	
1-21-00046-HUM	272001	02	9/7/2021	YES	-	-	
1-21-00046-HUM	272001	03	9/7/2021	YES	-	-	
1-21-00046-HUM	272001	04	9/7/2021	YES	-	-	
1-17-031-HUM	341601	17	-	-	-	-	
1-17-031-HUM	341601	18	10/4/2021	YES	-	-	
1-20-00005-HUM	401901	1	10/5/2020	YES	7/6/2021	YES	
1-20-00005-HUM	401901	3	-	-	7/6/2021	YES	
1-20-00064-HUM	402001	01	10/6/2021	YES	-	-	
1-20-00064-HUM	402001	02	10/6/2021	YES	-	-	
1-20-00064-HUM	402001	03	10/6/2021	YES	-	-	
1-20-00064-HUM	402001	04	10/6/2021	YES	-	-	
1-20-00064-HUM	402001	05	10/6/2021	YES	-	-	
1-20-00064-HUM	402001	06	10/22/2021	YES	-	-	
1-20-00064-HUM	402001	07	10/22/2021	YES	-	-	
1-20-00064-HUM	402001	09	9/8/2021	YES	-	-	
1-20-00064-HUM	402001	10	9/8/2021	YES	-	-	
1-20-00064-HUM	402001	11	-	-	-	-	
1-20-00064-HUM	402001	12	-	-	-	-	
1-20-00064-HUM	402001	15	9/8/2021	YES	-	-	
1-20-00064-HUM	402001	16	9/8/2021	YES	-	-	
1-20-00064-HUM	402001	19	10/13/2021	YES	-	-	
1-20-00064-HUM	402001	20	10/13/2021	YES	-	-	
1-20-00064-HUM	402001	21	10/13/2021	YES	-	-	
1-20-00064-HUM	402001	21.1	12/14/2021	YES	-	-	
1-20-00064-HUM	402001	25	10/13/2021	YES	-	-	
1-20-00064-HUM	402001	26	10/13/2021	YES	-	-	
1-20-00064-HUM	402001	27	-	-	-	-	
1-20-00064-HUM	402001	28	12/14/2021	YES	-	-	



Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-20-00064-HUM	402001	29	12/14/2021	YES	-	-	
1-20-00064-HUM	402001	32	10/13/2021	YES	-	-	
1-20-00064-HUM	402001	33	10/13/2021	YES	-	-	
1-20-00064-HUM	402001	34	10/13/2021	YES	-	-	
1-20-00064-HUM	402001	35	10/13/2021	YES	-	-	
1-20-00064-HUM	402001	36	10/6/2021	YES	-	-	
1-18-00194-HUM	421801	07	10/2/2020	YES	8/30/2021	YES	
1-20-00064-HUM	422001	5	10/13/2020	YES	8/17/2021	YES	
1-20-00064-HUM	422001	6	10/2/2020	YES	8/17/2021	YES	
1-17-089-HUM	431701	02	1/3/2022	YES	-	-	
1-18-00145-HUM	431801	02	10/2/2020	YES	8/24/2021	YES	
1-18-00145-HUM	431801	03	10/2/2020	YES	8/24/2021	YES	
1-18-00145-HUM	431801	04	10/2/2020	YES	8/24/2021	YES	
1-18-00145-HUM	431801	05	10/2/2020	YES	8/24/2021	YES	
1-19-00167-HUM	431901	01	10/20/2020	YES	9/27/2021	YES	
1-19-00167-HUM	431901	02	10/20/2020	YES	9/27/2021	YES	
1-19-00167-HUM	431901	07	10/2/2020	YES	8/24/2021	YES	
1-19-00167-HUM	431901	08	10/2/2020	YES	-	-	
1-19-00167-HUM	431901	09	10/2/2020	YES	-	-	
1-19-00167-HUM	431901	10	10/2/2020	YES	8/24/2021	YES	
1-19-00167-HUM	431901	11	10/2/2020	YES	7/1/2021	YES	
1-19-00167-HUM	431901	12	10/2/2020	YES	7/1/2021	YES	
1-19-00167-HUM	431901	13	10/2/2020	YES	7/1/2021	YES	
1-19-00167-HUM	431901	14	10/2/2020	YES	7/1/2021	NO	Pipe 50% filled by sediment from stream bank slumping extending 40ft upstream. Cracking on outboard road edge and signs of erosion of outboard fill slope possibly due to poor compaction. Very well armored above outlet
1-19-00167-HUM	431901	17	8/24/2021	YES	-	-	
1-19-00068-HUM	441802	01	10/8/2020	YES	6/30/2021	YES	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-19-00068-HUM	441802	02	-	-	6/30/2021	NO	Inlet buried by slump, contract admin. notified.
1-19-00068-HUM	441802	03	-	-	6/30/2021	NO	Inlet buried by slump, contract admin. notified.
1-19-00068-HUM	441802	04	10/2/2020	YES	6/30/2021	YES	
1-19-00068-HUM	441802	06	-	-	9/1/2021	YES	
1-19-00068-HUM	441802	08	-	-	11/18/2021	YES	
1-19-00068-HUM	441802	10	-	-	7/6/2021	YES	
1-19-00068-HUM	441802	12	-	-	7/6/2021	YES	
1-19-00068-HUM	441802	12.1	-	-	7/6/2021	YES	
1-19-00068-HUM	441802	13	-	-	7/6/2021	YES	
1-19-00068-HUM	441802	14	-	-	7/6/2021	YES	
1-19-00068-HUM	441802	15	-	-	7/6/2021	YES	
1-19-00068-HUM	441802	16	-	-	7/6/2021	YES	
1-19-00068-HUM	441802	17	-	-	7/6/2021	YES	
1-19-00068-HUM	441802	18	-	-	7/6/2021	YES	
1-19-00065-HUM	441901	1	-	-	6/15/2021	YES	
1-19-00065-HUM	441901	3	-	-	8/30/2021	YES	
1-20-00099-HUM	451901	08	-	-	-	-	
1-17-060-HUM	471702	05	11/1/2021	YES	-	-	
1-17-060-HUM	471702	10	12/27/2021	YES	-	-	
1-19-00208-HUM	471903	1	12/27/2021	YES	-	-	
1-19-00209-HUM	471904	06	11/1/2021	YES	-	-	
1-19-00209-HUM	471904	07	-	-	-	-	
1-19-00209-HUM	471904	08	10/27/2020	YES	8/26/2021	YES	
1-19-00209-HUM	471904	09	10/27/2020	YES	8/26/2021	YES	
1-19-00209-HUM	471904	10	10/27/2020	YES	8/26/2021	YES	
1-19-00209-HUM	471904	11	10/5/2020	YES	8/26/2021	NO	20 cyd has displaced from left stream bank resulting in impoundment of stream 50x7'. Low gradient creek.
1-19-00209-HUM	471904	12	-	-	8/26/2021	YES	
1-19-00209-HUM	471904	15	-	-	8/26/2021	YES	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-19-00209-HUM	471904	16	-	-	8/26/2021	YES	
1-19-00209-HUM	471904	17	-	-	8/26/2021	YES	
1-20-00046-HUM	471905	01	12/16/2021	YES	-	-	
1-15-143-HUM	481501	03	10/15/2021	YES	-	-	
1-15-143-HUM	481501	07	11/16/2021	YES	11/14/2019	YES	
1-15-143-HUM	481501	08	11/16/2021	YES	11/14/2019	YES	
1-15-143-HUM	481501	09	11/16/2021	YES	11/14/2019	NO	No evidence of a specific rocked ford drainage structure. There is a small channel that flows down the road for about 20 ft and then drains of the outboard edge.
1-15-143-HUM	481501	13	9/30/2021	YES	11/14/2019	YES	
1-15-143-HUM	481501	19	11/16/2021	YES	11/14/2019	YES	
1-16-125-HUM	481503	08	1/3/2022	YES	-	-	
1-16-125-HUM	481503	11	11/16/2021	YES	-	-	
1-16-125-HUM	481503	13	11/16/2021	YES	-	-	
1-16-125-HUM	481503	18	-	-	-	-	
1-17-003-HUM	481601	06	-	-	7/8/2021	YES	
1-17-003-HUM	481601	08	-	-	7/8/2021	YES	
1-17-149-HUM	481702	10	1/4/2022	YES	-	-	
1-17-149-HUM	481702	11	1/4/2022	YES	-	-	
1-20-00026-HUM	481901	01	10/6/2020	YES	8/30/2021	YES	
1-20-00026-HUM	481901	02	10/6/2020	YES	8/30/2021	YES	
1-20-00026-HUM	481901	06	10/7/2020	YES	8/17/2021	YES	
1-20-00026-HUM	481901	08	10/6/2020	YES	7/13/2021	YES	
1-16-04-HUM	511506	04	10/22/2019	YES	9/14/2020	YES	
1-16-04-HUM	511506	08	10/21/2020	YES	10/14/2021	YES	
1-16-04-HUM	511506	12	-	-	10/14/2021	YES	
1-16-04-HUM	511506	50	-	-	-	-	
1-16-04-HUM	511506	58	-	-	-	-	
1-17-136-HUM	511704	01	11/3/2021	YES	-	-	
1-17-136-HUM	511704	06	11/3/2021	YES	-	-	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-18-016-HUM	511705	02	-	-	7/1/2021	YES	
1-18-016-HUM	511705	03	-	-	7/1/2021	YES	
1-18-016-HUM	511705	04	-	-	7/1/2021	YES	
1-18-016-HUM	511705	05	10/23/2020	YES	7/1/2021	YES	
1-18-016-HUM	511705	06	10/23/2020	YES	7/1/2021	YES	
1-18-016-HUM	511705	07	10/23/2020	YES	7/1/2021	NO	Scarp on left bank has buried inlet. Stream overtops road and is eroding obf. 5-10cyd delivery. 10' road width.
1-18-016-HUM	511705	08	10/23/2020	YES	7/1/2021	YES	
1-18-016-HUM	511705	09	10/23/2020	YES	7/1/2021	YES	
1-18-016-HUM	511705	11	10/23/2020	YES	7/1/2021	YES	
1-18-016-HUM	511705	12	10/23/2020	YES	7/1/2021	YES	
1-18-016-HUM	511705	13	10/23/2020	YES	7/1/2021	YES	
1-18-016-HUM	511705	14	10/23/2020	YES	7/1/2021	YES	
1-18-016-HUM	511705	15	10/23/2020	YES	7/1/2021	YES	
1-18-016-HUM	511705	16	10/23/2020	YES	7/1/2021	NO	No comment recorded
1-17-143-HUM	511706	07	10/15/2021	YES	-	-	
1-17-143-HUM	511706	10	10/15/2021	YES	-	-	
1-17-143-HUM	511706	12	10/15/2021	YES	-	-	
1-17-143-HUM	511706	13	-	-	-	-	
1-17-143-HUM	511706	15	1/28/2022	YES	-	-	
1-18-092-HUM	511801	31	-	-	9/1/2021	YES	
1-18-00166-HUM	511802	01	10/30/2020	YES	7/6/2021	YES	
1-18-00166-HUM	511802	03	-	-	7/6/2021	YES	
1-18-00166-HUM	511802	04	-	-	7/6/2021	YES	
1-18-00166-HUM	511802	06	10/2/2020	YES	7/6/2021	YES	
1-18-00166-HUM	511802	08	10/2/2020	YES	7/6/2021	YES	
1-18-00166-HUM	511802	10	10/2/2020	YES	7/6/2021	YES	
1-18-00166-HUM	511802	13	10/2/2020	YES	7/6/2021	YES	
1-18-00166-HUM	511802	15	-	-	7/6/2021	YES	
1-18-00166-HUM	511802	17	-	-	7/6/2021	YES	
1-18-00166-HUM	511802	19	10/2/2020	YES	7/6/2021	YES	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-18-00166-HUM	511802	C3	-	-	7/6/2021	YES	
1-18-178-HUM	511803	01	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	02	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	03	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	04	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	05	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	06	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	07	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	08	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	09	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	10	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	11	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	12	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	13	-	-	6/29/2021	YES	
1-18-178-HUM	511803	16	-	-	6/29/2021	YES	
1-18-178-HUM	511803	17	-	-	6/29/2021	YES	
1-18-178-HUM	511803	19	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	20	10/19/2020	YES	6/29/2021	YES	
1-18-178-HUM	511803	21	10/19/2020	YES	6/29/2021	YES	
1-18-00190-HUM	511804	07	10/20/2020	YES	7/1/2021	YES	
1-18-00190-HUM	511804	09	9/28/2020	YES	7/1/2021	YES	
1-18-00190-HUM	511804	10	10/20/2020	YES	7/1/2021	YES	
1-18-00190-HUM	511804	11	9/28/2020	YES	7/1/2021	YES	
1-18-00190-HUM	511804	12	9/28/2020	YES	7/1/2021	YES	
1-20-00085-HUM	512001	1	10/21/2020	YES	7/6/2021	YES	
1-20-00085-HUM	512001	2	10/21/2020	YES	7/6/2021	YES	
1-20-00085-HUM	512001	3	10/21/2020	YES	7/6/2021	YES	
1-20-00085-HUM	512001	4	-	-	-	-	
1-20-00085-HUM	512001	5	10/21/2020	YES	7/6/2021	YES	
1-20-00085-HUM	512001	8	11/8/2021	YES	-	-	
1-16-120-HUM	561601	08	-	-	-	-	
1-16-120-HUM	561603	01.2	11/2/2020	YES	6/28/2021	YES	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-17-057-HUM	561611	109	10/27/2021	YES	-	-	
1-17-147-HUM	561703	05	9/14/2021	YES	-	-	
1-17-147-HUM	561703	06	9/14/2021	YES	-	-	
1-17-147-HUM	561703	07	9/14/2021	YES	-	-	
1-18-063-HUM	561704	02	9/13/2021	YES	-	-	
1-18-063-HUM	561704	03	9/13/2021	YES	-	-	
1-18-063-HUM	561704	04	9/13/2021	YES	-	-	
1-18-063-HUM	561704	05	9/13/2021	YES	-	-	
1-18-063-HUM	561704	06	9/13/2021	YES	-	-	
1-18-063-HUM	561704	07	9/13/2021	NO	-	-	Hardwood rounds used as armor for inlet
1-18-063-HUM	561704	08	9/13/2021	NO	-	-	Hardwood rounds used as armoring for inlet.
1-19-00002-HUM	561802	01	9/23/2020	YES	9/15/2021	YES	
1-19-00002-HUM	561802	02	-	-	9/15/2021	YES	
1-19-00002-HUM	561802	03	9/23/2020	YES	9/15/2021	YES	
1-19-00002-HUM	561802	05	1/5/2022	NO	-	-	Material sluffing into the watercourse 50' downstream from the outlet. Road fill covering the logs armoring the outlet. Cutslope 30' to the right has deposited 2 cu yds onto the road.
1-19-00002-HUM	561802	06	11/2/2020	YES	6/28/2021	YES	
1-19-00002-HUM	561802	07	9/23/2020	YES	6/28/2021	YES	
1-19-00002-HUM	561802	08	9/23/2020	YES	6/28/2021	YES	
1-19-00002-HUM	561802	09	9/23/2020	YES	6/28/2021	YES	
1-19-00002-HUM	561802	10	9/23/2020	YES	6/28/2021	YES	
1-19-00002-HUM	561802	13	-	-	6/29/2021	YES	
1-19-00002-HUM	561802	14	1/5/2022	YES	6/29/2021	YES	
1-18-00141-HUM	561803	05	9/28/2020	YES	6/29/2021	YES	
1-18-00141-HUM	561803	08	9/28/2020	YES	6/29/2021	YES	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-18-00141-HUM	561803	09	9/28/2020	YES	6/29/2021	NO	Pipe not set on grade but set on 30' of rock armor at outlet. Stream at around 30% pipe at 8%. Another unnecessary 20' deep landing on inboard edge.
1-18-00141-HUM	561803	10	9/28/2020	YES	6/29/2021	YES	
1-18-00173-HUM	561804	06			6/28/2021	YES	
1-18-00173-HUM	561804	08	9/23/2020	YES	6/28/2021	YES	
1-18-00173-HUM	561804	09	9/23/2020	YES	6/28/2021	NO	Displaced armor has collected in the 2nd half of pipe reducing capacity by 25%.
1-18-00173-HUM	561804	10	9/23/2020	YES	6/28/2021	YES	
1-18-00173-HUM	561804	11	1/6/2022	YES	-	-	
1-18-00173-HUM	561804	12	1/6/2022	YES	-	-	
1-18-00173-HUM	561804	16	11/24/2021	YES	-	-	
1-18-00173-HUM	561804	17	1/6/2022	YES	-	-	
1-19-00040-HUM	561805	02	11/12/2021	YES	-	-	
1-19-00040-HUM	561805	03	11/12/2021	YES	-	-	
1-19-00040-HUM	561805	05	1/3/2022	YES	-	-	
1-19-00040-HUM	561805	06	1/3/2022	YES	-	-	
1-19-00040-HUM	561805	07	1/3/2022	YES	-	-	
1-19-00040-HUM	561805	08	10/27/2021	YES	-	-	
1-19-00040-HUM	561805	10	-	-	-	-	
1-19-00040-HUM	561805	11	10/27/2021	YES	-	-	
1-19-00094-HUM	561806	01	11/2/2020	YES	7/21/2021	YES	
1-19-00094-HUM	561806	04	8/11/2021	YES	-	-	
1-19-00094-HUM	561806	05	9/15/2021	YES	-	-	
1-19-00094-HUM	561806	06	9/15/2021	YES	-	-	
1-19-00094-HUM	561806	07	-	-	-	-	
1-19-00094-HUM	561806	08	-	-	-	-	
1-19-00094-HUM	561806	09	-	-	-	-	
1-19-00094-HUM	561806	10	11/23/2021	YES	-	-	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-19-00094-HUM	561806	11	9/15/2021	YES	-	-	
1-19-00094-HUM	561806	13	9/15/2021	YES	-	-	
1-19-00094-HUM	561806	15	7/21/2021	NO	-	-	Temp pipes still in place. yarder side active N
1-19-00094-HUM	561806	16	10/27/2021	YES	-	-	
1-19-00094-HUM	561806	17	10/27/2021	YES	-	-	
1-19-00156-HUM	561901	01	11/2/2020	YES	7/21/2021	YES	
1-19-00156-HUM	561901	02	11/2/2020	YES	7/21/2021	YES	
1-19-00156-HUM	561901	03	11/2/2020	YES	7/21/2021	YES	
1-19-00156-HUM	561901	05	-	-	7/21/2021	YES	
1-19-00156-HUM	561901	06	-	-	7/21/2021	YES	
1-19-00156-HUM	561901	07	-	-	7/21/2021	YES	
1-19-00156-HUM	561901	08	-	-	7/21/2021	YES	
1-19-00156-HUM	561901	09	-	-	9/15/2021	YES	
1-20-00021-HUM	561902	09	9/14/2021	YES	-	-	
1-20-00021-HUM	561902	10	9/14/2021	YES	-	-	
1-20-00021-HUM	561902	11	-	-	-	-	
1-20-00021-HUM	561902	12	11/24/2021	YES	-	-	
1-20-00021-HUM	561902	13	11/24/2021	YES	-	-	
1-21-00001-HUM	561903	08	9/13/2021	YES	-	-	
1-20-00149-HUM	561904	03	9/14/2021	YES	-	-	
1-20-00149-HUM	561904	04	9/15/2021	YES	-	-	
1-20-00149-HUM	561904	05	8/11/2021	YES	-	-	
1-20-00149-HUM	561904	12	1/3/2022	YES	-	-	
1-20-00149-HUM	561904	13	1/3/2022	YES	-	-	
1-21-00023-HUM	562001	02	11/12/2021	YES	-	-	
1-21-00023-HUM	562001	06	11/12/2021	YES	-	-	
1-21-00023-HUM	562001	07	11/2/2021	YES	-	-	
1-21-00023-HUM	562001	08	11/2/2021	YES	-	-	
1-21-00023-HUM	562001	16	11/12/2021	YES	-	-	
1-20-00213-HUM	562002	08	9/13/2021	YES	-	-	
1-20-00213-HUM	562002	09	9/13/2021	YES	-	-	
1-20-00213-HUM	562002	10	9/13/2021	YES	-	-	



Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-20-00213-HUM	562002	11	-	-	-	-	
1-20-00213-HUM	562002	12	9/13/2021	YES	-	-	
1-20-00213-HUM	562002	13	9/13/2021	YES	-	-	
1-17-079-HUM-DEL	611701	06	-	-	-	-	
1-17-079-HUM-DEL	611701	07	11/2/2021	YES	10/18/2019	YES	
1-17-079-HUM-DEL	611701	08	-	-	-	-	
1-17-079-HUM-DEL	611701	09	-	-	-	-	
1-20-00177-HUM	611901	01	9/20/2021	YES	-	-	
1-20-00177-HUM	611901	03	9/20/2021	YES	-	-	
1-20-00177-HUM	611901	05	-	-	-	-	
1-20-00177-HUM	611901	06	9/16/2021	YES	-	-	
1-20-00177-HUM	611901	07	11/2/2021	YES	-	-	
1-20-00177-HUM	611901	09	1/3/2022	YES	-	-	
1-18-191-DEL	661802	04	11/2/2021	YES	-	-	
1-18-191-DEL	661802	05	11/2/2021	YES	-	-	
1-18-191-DEL	661802	07	11/2/2021	YES	-	-	
1-18-191-DEL	661802	09	11/2/2021	YES	-	-	
1-19-00142-DEL	661901	1	12/28/2021	YES	-	-	
1-19-00142-DEL	661901	2	12/28/2021	YES	-	-	
1-19-00142-DEL	661901	3	11/10/2021	YES	-	-	
1-19-00142-DEL	661901	4	11/10/2021	YES	-	-	
1-19-00142-DEL	661901	5	9/29/2021	NO	-	-	No rock armor, riprap, or any stabilizing features on outlet side of bank for ~ 20ft. A few logs are placed right above the outlet.
1-20-00210-DEL	662002	01	12/27/2021	YES	-	-	
1-21-00089-HUM	672001	RP-03	-	-	-	-	
1-21-00089-HUM	672001	RP-04	-	-	-	-	
1-21-00089-HUM	672001	RP-05	-	-	-	-	
1-21-00089-HUM	672001	RP-06	-	-	-	-	
1-21-00089-HUM	672001	RP-07	-	-	-	-	
1-21-00089-HUM	672001	RP-08	-	-	-	-	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-21-00089-HUM	672001	RP-09	-	-	-	-	
1-21-00089-HUM	672001	RP-11	-	-	-	-	
1-21-00089-HUM	672001	RP-13	-	-	-	-	
1-21-00089-HUM	672001	RP-14	-	-	-	-	
1-21-00089-HUM	672001	RP-15	-	-	-	-	
1-21-00005-DEL	702001	01	11/9/2021	YES	-	-	
1-21-00005-DEL	702001	02	11/9/2021	YES	-	-	
1-21-00005-DEL	702001	03	11/9/2021	YES	-	-	
1-21-00005-DEL	702001	04	11/9/2021	YES	-	-	
1-21-00005-DEL	702001	07	11/9/2021	YES	-	-	
1-21-00005-DEL	702001	08	11/9/2021	YES	-	-	
1-21-00005-DEL	702001	15	11/9/2021	YES	-	-	
1-21-00005-DEL	702001	16	11/9/2021	YES	-	-	
1-17-073-DEL	711702	07	12/13/2021	YES	-	-	
1-17-073-DEL	711702	10	12/13/2021	YES	-	-	
1-18-098-DEL	711801	06	-	-	9/17/2021	YES	
1-18-098-DEL	711802	30	-	-	9/16/2021	YES	
1-19-00003-DEL	711803	11	-	-	9/16/2021	YES	
1-19-00003-DEL	711803	12	-	-	9/15/2021	YES	
1-19-00003-DEL	711803	13	-	-	9/16/2021	YES	
1-19-00120-DEL	711804	03.1	-	-	-	-	
1-19-00120-DEL	711804	04	12/13/2021	YES	-	-	
1-19-00120-DEL	711804	05	12/13/2021	YES	-	-	
1-19-00120-DEL	711804	12	12/13/2021	YES	-	-	
1-19-00120-DEL	711804	13	12/13/2021	YES	-	-	
1-20-00080-DEL	711901	04	-	-	-	-	
1-20-00080-DEL	711901	05	-	-	-	-	
1-20-00080-DEL	711901	06	-	-	-	-	
1-20-00080-DEL	711901	07	11/16/2021	NO	-	-	24" cmp installed with rocking on the left and right side of the inlet. Missing rocking on the top of the inlet and around the outlet.

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-20-00080-DEL	711901	08	11/16/2021	YES	-	-	
1-20-00080-DEL	711901	09	11/16/2021	YES	-	-	
1-20-00080-DEL	711902	01	-	-	7/14/2021	YES	
1-20-00080-DEL	711902	02	9/25/2020	YES	7/14/2021	YES	
1-20-00080-DEL	711902	03	9/25/2020	YES	7/14/2021	YES	
1-20-00080-DEL	711902	04	9/25/2020	YES	7/14/2021	NO	Low gradient >75% buried thru entire length.
1-20-00080-DEL	711902	05	9/25/2020	YES	7/14/2021	NO	Low gradient pipe has material thru entire length.
1-20-00080-DEL	711902	08	-	-	7/14/2021	YES	
1-20-00080-DEL	711902	09	9/25/2020	YES	7/14/2021	YES	
1-20-00080-DEL	711902	10	-	-	7/14/2021	YES	
1-20-00080-DEL	711902	13	9/25/2020	YES	7/14/2021	YES	
1-20-00080-DEL	711902	17	9/25/2020	YES	7/14/2021	NO	Material slumping around inlet. High likelihood of overtopping.
1-20-00080-DEL	711902	18	9/25/2020	YES	7/14/2021	YES	
1-20-00080-DEL	711902	20	-	-	7/14/2021	YES	
1-20-00080-DEL	711902	22	-	-	7/14/2021	YES	
1-20-00080-DEL	711902	23	-	-	7/14/2021	YES	
1-20-00080-DEL	711902	24	9/25/2020	NO	7/14/2021	YES	No seed/straw, no rock armor
1-20-00080-DEL	711902	26	9/25/2020	NO	7/14/2021	YES	No seed/ straw, armored with wood
1-20-00080-DEL	711902	27	9/25/2020	NO	7/14/2021	YES	No seed/straw, very little rock armor
1-20-00080-DEL	711902	29	10/5/2020	YES	7/14/2021	YES	
1-20-00080-DEL	711902	30	10/5/2020	YES	7/14/2021	YES	
1-19-00220-DEL	711903	01	11/3/2020	YES	9/16/2021	YES	
1-19-00220-DEL	711903	02	11/3/2020	YES	9/16/2021	YES	
1-19-00220-DEL	711903	03	-	-	9/15/2021	YES	
1-19-00220-DEL	711903	04	11/3/2020	NO	9/16/2021	YES	Headwall sloughing obstructs inlet 95%
1-19-00220-DEL	711903	05	11/17/2021	YES	-	-	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-19-00220-DEL	711903	06	11/17/2021	YES	-	-	
1-19-00220-DEL	711903	08	9/28/2020	YES	9/16/2021	YES	
1-19-00220-DEL	711903	09	9/28/2020	YES	9/16/2021	YES	
1-19-00220-DEL	711903	10	9/28/2020	YES	9/16/2021	YES	
1-19-00220-DEL	711903	11	9/28/2020	YES	9/16/2021	YES	
1-10-00004-DEL	711904	07	-	-	10/13/2021	YES	
1-10-00004-DEL	711904	10	-	-	10/1/2021	YES	
1-17-062-DEL	731602	01	9/29/2020	YES	9/10/2021	YES	
1-19-00097-DEL	731802	1	9/29/2020	YES	8/20/2021	YES	
1-19-00097-DEL	731802	2	9/29/2020	YES	8/20/2021	YES	
1-19-00221-DEL	731901	04	11/3/2020	YES	11/2/2021	YES	
1-21-00002-DEL	732002	01	11/2/2021	YES	-	-	
1-21-00002-DEL	732002	02	11/2/2021	YES	-	-	
1-21-00002-DEL	732002	03	11/16/2021	YES	-	-	
1-21-00002-DEL	732002	07	1/5/2022	YES	-	-	
1-18-007-DEL	851602	01	-	-	6/16/2021	YES	
1-18-007-DEL	851602	02	12/13/2021	YES	6/16/2021	YES	
1-18-007-DEL	851602	03	11/15/2021	YES	-	-	
1-18-007-DEL	851602	3.1	11/15/2021	YES	-	-	
1-18-007-DEL	851602	10	9/15/2021	YES	-	-	
1-18-007-DEL	851602	11	-	-	7/7/2021	YES	
1-18-007-DEL	851602	15	-	-	7/7/2021	YES	
1-18-007-DEL	851602	16	-	-	7/7/2021	YES	
1-18-007-DEL	851602	19	-	-	7/7/2021	YES	
1-18-007-DEL	851602	20	-	-	9/15/2021	YES	
1-18-007-DEL	851602	21	-	-	7/7/2021	YES	
1-18-007-DEL	851602	24	-	-	7/31/2020	YES	
1-18-007-DEL	851602	24	-	-	8/4/2020	NO	Vertical displacement of fill slope reduces road width to 14'.
1-18-177-DEL	851801	01	11/15/2021	YES	7/7/2020	YES	
1-18-177-DEL	851801	02	-	-	-	-	
1-18-177-DEL	851801	03	7/9/2021	YES	-	-	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-18-177-DEL	851801	04	7/9/2021	YES	-	-	
1-18-177-DEL	851801	CSDS-01	7/9/2021	YES	-	-	
1-18-177-DEL	851801	CSDS-03	7/9/2021	YES	-	-	
1-18-177-DEL	851801	CSDS-05	-	-	-	-	
1-20-00103-Del	851802	1	10/5/2021	YES	-	-	
1-20-00103-Del	851802	3	11/2/2021	YES	-	-	
1-20-00013-DEL	851803	03	-	-	7/8/2021	YES	
1-20-00013-DEL	851803	08	-	-	7/8/2021	YES	
1-20-00013-DEL	851803	09	-	-	7/8/2021	YES	
1-20-00013-DEL	851803	10	-	-	7/8/2021	YES	
1-20-00013-DEL	851803	11	-	-	7/8/2021	YES	
1-20-00013-DEL	851803	15	9/29/2020	YES	7/8/2021	YES	
1-20-00013-DEL	851803	16	9/29/2020	YES	7/8/2021	YES	
1-20-00013-DEL	851803	17	9/29/2020	YES	7/8/2021	YES	
1-20-00013-DEL	851803	18	9/29/2020	YES	7/8/2021	YES	
1-20-00013-DEL	851803	19	9/28/2020	YES	7/8/2021	YES	
1-20-00013-DEL	851803	20	9/29/2020	YES	7/8/2021	YES	
1-20-00013-DEL	851803	22	9/29/2020	YES	7/8/2021	YES	
1-20-00013-DEL	851803	23	9/29/2020	YES	7/8/2021	YES	
1-20-00013-DEL	851803	24	9/29/2020	YES	7/6/2021	NO	Critical dip does not extend to IBD.
1-20-00008-DEL	851901	03	-	-	6/16/2021	YES	
1-20-00008-DEL	851901	05	-	-	6/16/2021	YES	
1-20-00008-DEL	851901	07	11/4/2021	YES	-	-	
1-20-00008-DEL	851901	12	9/10/2021	YES	-	-	
1-20-00008-DEL	851901	13	9/10/2021	YES	-	-	
1-20-00008-DEL	851901	14	9/10/2021	YES	-	-	
1-20-00008-DEL	851901	15	11/4/2021	YES	-	-	
1-20-00008-DEL	851901	16	11/4/2021	YES	-	-	
1-20-00008-DEL	851901	17	11/4/2021	YES	-	-	
1-20-00008-DEL	851901	18	11/4/2021	YES	-	-	
1-20-00008-DEL	851901	19	-	-	-	-	
1-20-00004-DEL	852001	01	12/3/2021	YES	-	-	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-20-00004-DEL	852001	07	9/10/2021	YES	-	-	
1-20-00004-DEL	852001	08	9/10/2021	YES	-	-	
1-20-00004-DEL	852001	09	9/10/2021	YES	-	-	
1-20-00004-DEL	852001	10	9/10/2021	YES	-	-	
1-20-00004-DEL	852001	11	9/10/2021	YES	-	-	
1-20-00004-DEL	852001	13.1	11/15/2021	YES	-	-	
1-20-00004-DEL	852001	14	11/15/2021	YES	-	-	
1-20-00004-DEL	852001	15	11/15/2021	YES	-	-	
1-20-00004-DEL	852001	16	11/15/2021	YES	-	-	
1-20-00004-DEL	852001	18	11/15/2021	YES	-	-	
1-20-00004-DEL	852001	19	12/13/2021	YES	-	-	
1-21-00146-DEL	852002	08	11/18/2021	YES	-	-	
1-21EM-00198-DEL	872103	01	11/23/2021	YES	-	-	
1-21EM-00198-DEL	872103	03	11/23/2021	YES	-	-	
1-21EM-00198-DEL	872103	04	11/23/2021	YES	-	-	
1-21EM-00198-DEL	872103	05	11/23/2021	YES	-	-	
1-21EM-00198-DEL	872103	06	11/23/2021	YES	-	-	
1-21EM-00198-DEL	872103	07	11/23/2021	YES	-	-	
1-21EM-00198-DEL	872103	09	11/23/2021	YES	-	-	
1-17-131-DEL	901701	02	11/2/2020	YES	10/13/2021	YES	
1-19-00212-DEL	901901	2	11/4/2020	YES	10/13/2021	YES	
1-16-115-DEL	931602	4	12/30/2020	YES	9/23/2021	YES	
1-18-044-DEL	931703	05	-	-	9/23/2021	YES	
1-18-044-DEL	931703	06	-	-	9/23/2021	YES	
1-18-044-DEL	931703	07	-	-	9/23/2021	YES	
1-18-044-DEL	931703	08	-	-	9/23/2021	YES	
1-18-044-DEL	931703	09	-	-	9/23/2021	YES	
1-18-044-DEL	931703	16	9/23/2021	YES	-	-	
1-18-044-DEL	931703	22	-	-	9/30/2021	YES	
1-18-044-DEL	931703	23	10/28/2020	YES	9/30/2021	YES	
1-18-044-DEL	931703	24	-	-	10/4/2021	YES	
1-18-044-DEL	931703	25	-	-	9/30/2021	YES	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-18-044-DEL	931703	42	10/28/2020	YES	9/30/2021	YES	
1-18-044-DEL	931703	43	10/18/2021	YES	-	-	
1-18-00195-DEL	931801	16	12/29/2021	YES	-	-	
1-18-00195-DEL	931801	16.1	10/19/2021	YES	-	-	
1-18-00187-DEL	931802	02	10/30/2020	YES	9/22/2021	YES	
1-18-00187-DEL	931802	03	12/29/2021	YES	-	-	
1-19-00100-DEL	931803	01	10/27/2020	YES	9/22/2021	YES	
1-19-00100-DEL	931803	05	10/27/2020	YES	9/22/2021	YES	
1-19-00100-DEL	931803	06	-	-	9/22/2021	YES	
1-19-00100-DEL	931803	07	-	-	9/30/2021	YES	
1-19-00100-DEL	931803	08	-	-	10/1/2021	YES	
1-19-00100-DEL	931803	09	-	-	10/1/2021	YES	
1-19-00100-DEL	931803	10	12/30/2020	YES	10/1/2021	YES	
1-19-00100-DEL	931803	11	-	-	10/1/2021	YES	
1-19-00100-DEL	931803	12	-	-	10/1/2021	YES	
1-19-00100-DEL	931803	13	-	-	9/30/2021	YES	
1-19-00100-DEL	931803	14	12/29/2021	NO	-	-	Right bank and in-board fill sloughing. A boulder is 1-2' inside inlet, reduces capacity by 20%.
1-19-00100-DEL	931803	15	11/2/2020	YES	-	-	
1-19-00100-DEL	931803	16	11/2/2020	YES	9/30/2021	YES	
1-19-00158-DEL	931902	01	12/29/2021	YES	-	-	
1-19-00158-DEL	931902	02	12/29/2021	YES	-	-	
1-19-00158-DEL	931902	02.1	12/30/2021	YES	-	-	
1-19-00158-DEL	931902	03	12/29/2021	YES	-	-	
1-19-00158-DEL	931902	04	12/29/2021	YES	-	-	
1-19-00158-DEL	931902	05	12/29/2021	YES	-	-	
1-19-00158-DEL	931902	06	12/29/2021	YES	-	-	
1-19-00158-DEL	931902	09	10/30/2020	YES	10/19/2021	YES	
1-19-00158-DEL	931902	10	10/30/2020	YES	10/1/2021	YES	
1-19-00158-DEL	931902	11	10/30/2020	YES	10/1/2021	YES	
1-19-00158-DEL	931902	12	10/30/2020	YES	10/1/2021	YES	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-19-00158-DEL	931902	13	-	-	10/1/2021	YES	
1-19-00158-DEL	931902	14	10/6/2021	YES	-	-	
1-19-00199-DEL	931903	01	12/30/2021	YES	-	-	
1-19-00199-DEL	931903	06	12/30/2021	YES	-	-	
1-19-00199-DEL	931903	07	10/15/2021	YES	-	-	
1-20-00142-DEL	932001	1	9/22/2021	YES	-	-	
1-20-00142-DEL	932001	2	11/24/2021	YES	-	-	
1-20-00142-DEL	932001	5	-	-	-	-	
1-16-006-DEL	941502	34	11/11/2020	YES	10/19/2021	YES	
1-18-071-DEL	941702	04	11/4/2020	YES	10/13/2021	YES	
1-18-071-DEL	941702	05	-	-	10/13/2021	YES	
1-18-071-DEL	941702	06	11/4/2020	YES	10/13/2021	YES	
1-18-071-DEL	941702	07	11/4/2020	YES	10/13/2021	YES	
1-18-071-DEL	941702	08	11/4/2020	YES	10/13/2021	YES	
1-18-071-DEL	941702	09	11/4/2020	YES	10/13/2021	YES	
1-18-071-DEL	941702	13	-	-	9/23/2021	YES	
1-18-00158-DEL	941801	06	11/11/2020	YES	10/8/2021	YES	
1-18-00158-DEL	941801	11	12/30/2021	YES	-	-	
1-18-00158-DEL	941801	12	12/30/2021	YES	-	-	
1-18-00158-DEL	941801	13	-	-	10/8/2021	YES	
1-18-00158-DEL	941801	14	-	-	10/8/2021	YES	
1-18-00158-DEL	941801	15	11/12/2020	YES	10/8/2021	YES	
1-18-00158-DEL	941801	16	-	-	10/8/2021	YES	
1-18-00158-DEL	941801	17	12/30/2021	YES	-	-	
1-18-00158-DEL	941801	18	11/11/2020	YES	10/8/2021	YES	
1-18-00158-DEL	941801	19	11/11/2020	YES	-	-	
1-18-00158-DEL	941801	20	11/11/2020	YES	-	-	
1-18-00158-DEL	941801	34	10/31/2020	YES	10/19/2021	YES	
1-18-107-DEL	951701	01	11/11/2020	YES	10/19/2021	YES	
1-18-107-DEL	951701	02	-	-	10/19/2021	YES	
1-18-107-DEL	951701	03	-	-	10/19/2021	YES	
1-18-107-DEL	951701	04	-	-	10/19/2021	YES	



Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
1-18-107-DEL	951701	05	-	-	10/19/2021	YES	
1-18-107-DEL	951701	06	-	-	10/19/2021	YES	
1-18-107-DEL	951701	07	-	-	10/19/2021	YES	
1-18-107-DEL	951701	08	-	-	10/19/2021	YES	
1-18-107-DEL	951701	09	-	-	10/19/2021	YES	
1-18-107-DEL	951701	10	11/18/2020	YES	11/9/2021	YES	
1-18-107-DEL	951701	11	11/18/2020	YES	10/19/2021	YES	
1-18-107-DEL	951701	13	-	-	10/19/2021	YES	
AHCP	-	BL-2100_01	8/31/2021	YES	-	-	
AHCP	-	BL-2100_02	8/31/2021	YES	-	-	
AHCP	-	C-1000_01	11/9/2021	YES	-	-	
AHCP	-	C-1000_02	11/22/2021	NO	-	-	Work was not done on this site. No evidence of excavation, straw or rock application, undisturbed vegetation indicating no work was done.
AHCP	-	C-1000_03	11/9/2021	YES	-	-	
AHCP	-	C-1000_04	11/9/2021	YES	-	-	
AHCP	-	C-1000_05	11/9/2021	YES	-	-	
AHCP	-	C-1000_06	11/9/2021	YES	-	-	
AHCP	-	C-1000_07	11/22/2021	YES	-	-	
AHCP	-	C-1400_01	11/9/2021	YES	-	-	
AHCP	-	C-2000_01	11/9/2021	YES	-	-	
AHCP	-	CP-2030_01	-	-	-	-	
AHCP	-	CP-2090_01	11/10/2021	YES	-	-	
AHCP	-	CR 2629.86R-01	11/5/2021	YES	-	-	
AHCP	-	CR- 2222.22L- 001	8/24/2021	YES	-	-	
AHCP	-	CR-2900_01	9/15/2021	YES	-	-	
AHCP	-	CR-2900_02	8/19/2021	YES	-	-	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
AHCP	-	CR-3180-01	9/17/2021	YES	-	-	
AHCP	-	CR3180-02	9/17/2021	YES	-	-	
AHCP	-	CR3180-03	-	-	-	-	
AHCP	-	CR-3350-01	8/17/2021	NO	-	-	Boulder blocking outlet, almost touching it.
AHCP	-	CR-3350-02	8/17/2021	YES	-	-	
AHCP	-	CR-3350-03	8/17/2021	YES	-	-	
AHCP	-	Dolly Varden Road_01	-	-	-	-	
AHCP	-	Dolly Varden Road_02	1/3/2022	YES	-	-	
AHCP	-	Dolly Varden Road_03	1/3/2022	YES	-	-	
AHCP	-	H-500-01-EM	11/22/2021	YES	8/11/2020	NO	Treatment calls for 24" pipe. None observed. Flow diverts left ibd. During storm event flow travels a few hundred feet to c2 xing.
AHCP	-	H-500-02-EM	-	-	-	-	
AHCP	-	H-580.01_01	11/22/2021	YES	-	-	
AHCP	-	H-580_01	6/28/2021	YES	-	-	
AHCP	-	H-580_02	6/28/2021	YES	-	-	
AHCP	-	H-580_03	6/28/2021	YES	-	-	
AHCP	-	H-580_04	6/28/2021	YES	-	-	
AHCP	-	K&K 820_01	10/22/2021	YES	-	-	
AHCP	-	K&K 820_02	10/22/2021	YES	-	-	
AHCP	-	R-7_01	11/4/2021	YES	-	-	
AHCP	-	R-7_02	11/4/2021	YES	-	-	
AHCP	-	R-Line_01	11/4/2021	YES	-	-	
AHCP	-	R-Line_02	11/4/2021	YES	-	-	
AHCP	-	T-10.75R_01	11/22/2021	YES	-	-	
AHCP	-	T-500_02	11/4/2021	YES	-	-	

Calfire State #	GDRCo THP #	Road Point	Pre-Winter Inspection Date	Functional Status	Post-Winter Inspection	Functional Status2	Notes
AHCP	-	T-500_03	11/4/2021	YES	-	-	
AHCP	-	T-500_04	11/4/2021	YES	-	-	
AHCP	-	T-500-01	11/3/2020	NO	7/8/2021	NO	No work was done.
AHCP	-	T-500-05	11/3/2020	YES	7/8/2021	YES	
AHCP	-	T-500-06	11/3/2020	YES	7/8/2021	NO	Inboard ditch on right was not installed as specified in treatment prescription.
AHCP	-	T-500-07	11/3/2020	YES	7/8/2021	YES	
AHCP	-	T-600_01	11/22/2021	YES	-	-	
AHCP	-	T-600_02	11/22/2021	YES	-	-	
AHCP	-	T700.44R_01	11/22/2021	YES	-	-	
AHCP	-	T700_01	-	-	-	-	
AHCP	-	T700_02	11/22/2021	YES	-	-	
AHCP	-	T-960_01	6/30/2021	YES	-	-	
AHCP	-	U-1400_01	11/22/2021	YES	-	-	
AHCP	-	U-400_01	11/22/2021	YES	-	-	
AHCP	-	U-400_02	11/22/2021	YES	-	-	

34 water drafting sites were monitored throughout the summer 2021 logging season. 11 sites were classified as ponds, 18 sites utilized a storage tank, and 5 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 Forest Operation Technician Nalani Ludington, Sediment Control Technicians Matthew Lewis and Travis Wills-Pendley 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.

Throughout 2021 Aquatic Biologist III Matt Kluber was the designated person in charge of non-fish vertebrate aquatic site identification. He is also responsible for training Forest Operations Technicians in performing initial assessments for unique non-fish vertebrate habitat of all sites included in the Annual Work Plan. On February 11, 2022 Lead Forest Operations Technician Nalani Ludington, Forest Operations Technicians Matt Lewis, Travis Wills-Pendley, and Forest Resource Technician Haley Weaver were trained by Matt Kluber on the indicators of a site which may contain unique non-fish vertebrate habitat.

The approach taken to identify unique vertebrate aquatic sites involves Forest Operation Technicians identifying potential sites and notifying the Aquatic Field Coordinator of the location of the sites for further assessment. The Aquatic Biologist III 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 2021.

**Table 2. Summary of sites assessed for the potential for unique amphibian habitat (PAHS surveys).**

	GDRCo THP #	Road Point	UTMs	Survey Date	Treatment Altered	Pre- operations Survey Conducted	Post- survey Conducted	Post-work Mitigation Required	Number of Amphibians Captured	Number of Amphibian Mortalities
1	73-2101	C	414571, 4604340	4/22/2021	N	Y	N	N	6	0
2	85-2002	G	420194, 4598323	4/20/2021	N	Y	N	N	12	0
3	85-2002	I	420591, 4597554	4/20/2021	N	Y	N	N	9	0
4	94-1801	20	407616, 4633370	5/21/2021	N	Y	Y	N	23	0
5	40-2001	19	420986, 4528426	9/13/2021	N	Y	Y	N	42	0
6	40-2001	19	420986, 4528426	10/14/2021	N	Y	Y	N	4	0

Species captured:

1. RP C (THP 73-2101; initial visit): Southern Torrent Salamander (3 adults, 3 larvae)
2. RP G (THP 85-2002; initial visit): Southern Torrent Salamander (11 larvae), Coastal Giant Salamander (1 adult)
3. RP I (THP 85-2002; initial visit): Southern Torrent Salamander (3 adults, 4 larvae), Coastal Giant Salamander (2 larvae)
4. RP 20 (THP 94-1801; post-work revisit): Southern Torrent Salamander (7 adults, 1 juvenile, 6 larvae), Coastal Giant Salamander (3 larvae), Dunns Salamander (2 adults, 5 juveniles)
5. RP 19 (THP 40-2001; pre-work removal from work footprint): Southern Torrent Salamander (2 adults, 39 larvae)
6. RP 19 (THP 40-2001; post-work visit to assess habitat): Southern Torrent Salamander (2 larvae), Northern Red-legged Frog (1 adult, 1 juvenile)

Wildlife and botanical review were conducted for all THP sites completed in 2021. 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 2021. There were no restrictions prescribed for non-THP sites in 2021.

Archaeological surveys and research were conducted for all THP and non-THP sites in the 2021 Annual Work Plan. Any archaeological information is considered confidential and is not disclosed in the THP or in the Annual Work Plan. Notification of local Native Americans identified by the Native American Heritage Association Commission was completed during the review process for the Annual Work Plan in 2021, but no contact provided additional information or participation in the review process.

The 2022 Annual Work Plan was submitted to CDFW and NCWQCB on March 1, 2022 and is currently in review.

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

Jeremy Wright, RPF 2794  
AHCP Roads Supervisor  
P.O Box 68  
Korbel, California 95550  
Email: [jwright@greendiamond.com](mailto:jwright@greendiamond.com)  
Office phone: (707) 668-4471

# Appendix A:

## 2020 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	5/24/2021	II-FPR: Class II Forest Practice Rules	Tank	1000014	0.1000	Float	0.0300	Bucket	0.0200	YES	
A400 Bridge Draft Site	6/10/2021	II-FPR: Class II Forest Practice Rules	Tank		0.2100	Float	0.0300	Bucket		NO	
A400 Bridge Draft Site	6/18/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1400	Float	0.0300	Bucket		NO	
A400 Bridge Draft Site	6/29/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1000	Float	0.0300	Bucket	0.0200	YES	
A400 Bridge Draft Site	7/15/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1300	Float	0.0300	Bucket		NO	
A400 Bridge Draft Site	7/29/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0500	Float	0.0200	Bucket	0.0100	YES	
A400 Bridge Draft Site	8/9/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0500	Float	0.0100	Bucket		NO	
A400 Bridge Draft Site	8/24/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0600	Float	0.0100	Bucket		NO	
A400 Bridge Draft Site	9/3/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0500	Float	0.0100	Bucket		NO	
A400 Bridge Draft Site	9/17/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0700	Float	0.0200	Bucket	0.0100	YES	
A400 Bridge Draft Site	10/7/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0800	Float	0.0200	Bucket		NO	
Arrow Mills Tank	5/28/2021	II-2: Class II 2nd Order	Tank		9.1000	Float	0.0200	Bucket		NO	
Arrow Mills Tank	6/10/2021	II-2: Class II 2nd Order	Tank		10.6300	Float	0.0100	Bucket		NO	
Arrow Mills Tank	6/21/2021	II-2: Class II 2nd Order	Tank	1000017	10.3200	Float	0.0300	Bucket		NO	
Arrow Mills Tank	7/7/2021	II-2: Class II 2nd Order	Tank	1000017	10.1600	Float	0.0300	Bucket		NO	
Arrow Mills Tank	7/23/2021	II-2: Class II 2nd Order	Tank	1000017	8.8400	Float	0.0500	Bucket		NO	

# MATO WATER DRAFTING REPORT

Arrow Mills Tank	8/9/2021	II-2: Class II 2nd Order	Tank	1000017	5.9800	Float	0.0500	Bucket		NO	
Arrow Mills Tank	8/26/2021	II-2: Class II 2nd Order	Tank	1000017	4.7800	Float	0.0500	Bucket		NO	
Arrow Mills Tank	9/10/2021	II-2: Class II 2nd Order	Tank	1000014	2.8800	Float	0.0600	Bucket		NO	
Arrow Mills Tank	9/21/2021	II-2: Class II 2nd Order	Tank	1000017	7.7000	Float	0.0700	Bucket		NO	
Arrow Mills Tank	10/6/2021	II-2: Class II 2nd Order	Tank	1000017	9.7900	Float	0.0600	Bucket		NO	
BH 1900 Tank	7/1/2021	II-2: Class II 2nd Order	Tank	1000017	0.2900	Float	0.0200	Bucket		NO	
BH 1900 Tank	7/19/2021	II-2: Class II 2nd Order	Tank	1000017	0.1800	Float	0.0100	Bucket		NO	
BH 1900 Tank	8/6/2021	II-2: Class II 2nd Order	Tank	1000017	0.1500	Float	0.0100	Bucket		NO	
BH 1900 Tank	8/23/2021	II-2: Class II 2nd Order	Tank	1000017	0.0800	Float	0.0000	Bucket		NO	
BH 1900 Tank	9/3/2021	II-2: Class II 2nd Order	Tank	1000017	0.0800	Float	0.0100	Bucket		NO	
BH 1900 Tank	9/20/2021	II-2: Class II 2nd Order	Tank	1000017	0.0600	Float	0.0100	Bucket		NO	
Big Lagoon Pond	6/8/2021	I-F: Class I Fish Bearing	Pond							NO	
Big Lagoon Pond	6/16/2021	I-F: Class I Fish Bearing	Pond							NO	
Big Lagoon Pond	7/1/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Big Lagoon Pond	7/13/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Big Lagoon Pond	7/28/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Big Lagoon Pond	8/11/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Big Lagoon Pond	8/26/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Big Lagoon Pond	9/13/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Big Lagoon Pond	9/27/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Big Lagoon Pond	10/13/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
BL2000 South Pond	6/8/2021	II-FPR: Class II Forest Practice Rules	Pond							NO	

# MATO WATER DRAFTING REPORT

BL2000 South Pond	6/16/2021	II-FPR: Class II Forest Practice Rules	Pond							NO	
BL2000 South Pond	6/30/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
BL2000 South Pond	7/13/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
BL2000 South Pond	7/28/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
BL2000 South Pond	8/11/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
BL2000 South Pond	8/27/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
BL2000 South Pond	9/13/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
BL2000 South Pond	9/27/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
BL2000 South Pond	10/11/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
BL2000 Tank	5/17/2021	II-FPR: Class II Forest Practice Rules	Tank	1000015	0.8100	Float	0.1800	Bucket		NO	
BL2000 Tank	6/8/2021	II-FPR: Class II Forest Practice Rules	Tank		1.2100	Float	0.0700	Bucket		NO	
BL2000 Tank	6/16/2021	II-FPR: Class II Forest Practice Rules	Tank		1.3200	Float	0.1100	Bucket		NO	
BL2000 Tank	6/30/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.7400	Float	0.0100	Bucket		NO	
BL2000 Tank	7/13/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.6900	Float	0.0200	Bucket		NO	
BL2000 Tank	7/28/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.4800	Float	0.0300	Bucket		NO	
BL2000 Tank	8/11/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3800	Float	0.0100	Bucket		NO	

# MATO WATER DRAFTING REPORT

BL2000 Tank	8/27/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3000	Float	0.0200	Bucket		NO	
BL2000 Tank	9/14/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3300	Float	0.0100	Bucket		NO	
BL2000 Tank	9/27/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.5700	Float	0.1200	Bucket		NO	
BL2000 Tank	10/11/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3100	Float	0.0200	Bucket		NO	
C900 Tank	5/27/2021	II-FPR: Class II Forest Practice Rules	Tank		0.2400	Float	0.0200	Bucket		NO	
C900 Tank	6/14/2021	II-FPR: Class II Forest Practice Rules	Tank		0.1900	Float	0.0200	Bucket		NO	
C900 Tank	6/21/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1600	Float	0.0100	Bucket		NO	
C900 Tank	7/9/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0900	Float	0.0100	Bucket		NO	
C900 Tank	7/27/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0400	Float	0.0100	Bucket		NO	
C900 Tank	8/12/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0300	Float		Bucket		NO	Bucket fill time is too slow to measure
C900 Tank	8/30/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0100	Float		Bucket		NO	Intake is pulled as a result of low flow
Christmas Prairie Pond	7/15/2021	II-1: Class II 1st Order	Pond	1000017						NO	
Christmas Prairie Pond	7/28/2021	II-1: Class II 1st Order	Pond	1000017						NO	
Christmas Prairie Pond	8/12/2021	II-1: Class II 1st Order	Pond	1000017						NO	
Christmas Prairie Pond	8/30/2021	II-1: Class II 1st Order	Pond	1000017						NO	
Christmas Prairie Pond	9/15/2021	II-1: Class II 1st Order	Pond	1000017						NO	
Christmas Prairie Pond	9/29/2021	II-1: Class II 1st Order	Pond	1000017						NO	
CL South Pond	5/20/2021	II-FPR: Class II Forest Practice Rules	Pond	1000014						NO	

# MATO WATER DRAFTING REPORT

CL South Pond	6/10/2021	II-FPR: Class II Forest Practice Rules	Pond							NO	
CL South Pond	6/18/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CL South Pond	6/29/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CL South Pond	7/15/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						YES	
CL South Tank	5/20/2021	II-FPR: Class II Forest Practice Rules	Tank	1000014	0.6400	Float	0.1000	Bucket		NO	
CL South Tank	6/10/2021	II-FPR: Class II Forest Practice Rules	Tank		1.2700	Float	0.1000	Bucket		NO	
CL South Tank	6/18/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.2700	Float	0.1200	Bucket		NO	
CL South Tank	6/29/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.0700	Float	0.1200	Bucket		NO	
CL South Tank	7/15/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.5400	Float	0.0300	Bucket		NO	
CL South Tank	7/29/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.9900	Float	0.1200	Bucket		NO	
CL South Tank	8/9/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.8700	Float	0.1100	Bucket		NO	
CL South Tank	8/24/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.8600	Float	0.1200	Bucket		NO	
CL South Tank	9/3/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.8600	Float	0.1100	Bucket		NO	
CL South Tank	9/17/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.9400	Float	0.0700	Bucket		NO	
CL South Tank	10/7/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.9000	Float	0.0200	Bucket		NO	
CR-1300 Tank	6/18/2021	II-1: Class II 1st Order	Tank		1.2900	Float	0.1100	Bucket		NO	

# MATO WATER DRAFTING REPORT

CR-1300 Tank	6/30/2021	II-1: Class II 1st Order	Tank	1000017	0.6500	Float	0.0200	Bucket		NO	
CR-1300 Tank	7/12/2021	II-1: Class II 1st Order	Tank	1000017	0.3400	Float	0.0200	Bucket		NO	
CR-1300 Tank	7/28/2021	II-1: Class II 1st Order	Tank	1000017	0.3300	Float	0.0200	Bucket		NO	
CR1000 Pond	5/18/2021	II-FPR: Class II Forest Practice Rules	Pond	1000015						NO	
CR1000 Pond	6/3/2021	II-FPR: Class II Forest Practice Rules	Pond							NO	
CR1000 Pond	6/15/2021	II-FPR: Class II Forest Practice Rules	Pond							NO	
CR1000 Pond	6/30/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR1000 Pond	7/12/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR1000 Pond	7/27/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR1000 Pond	8/11/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR1000 Pond	8/27/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR1000 Pond	9/13/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR1000 Pond	9/27/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR1000 Pond	10/11/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR2000/2400 Pond	5/18/2021	II-FPR: Class II Forest Practice Rules	Pond	1000015						NO	
CR2000/2400 Pond	6/3/2021	II-FPR: Class II Forest Practice Rules	Pond							NO	
CR2000/2400 Pond	6/15/2021	II-FPR: Class II Forest Practice Rules	Pond							NO	

# MATO WATER DRAFTING REPORT

CR2000/2400 Pond	6/30/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR2000/2400 Pond	7/12/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR2000/2400 Pond	7/27/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR2000/2400 Pond	8/11/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR2000/2400 Pond	8/27/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR2000/2400 Pond	9/13/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						YES	
CR2000/3000 Draft Site	5/18/2021	I-F: Class I Fish Bearing	Stream	1000015		Mini				NO	
CR2700 Tank	6/3/2021	I-F: Class I Fish Bearing	Tank		3.3200	Float	0.0700	Bucket		NO	
CR2700 Tank	6/15/2021	I-F: Class I Fish Bearing	Tank		5.2300	Float	0.0800	Bucket		NO	
CR2700 Tank	6/30/2021	I-F: Class I Fish Bearing	Tank	1000017	3.2200	Float	0.0800	Bucket		NO	
CR2700 Tank	7/12/2021	I-F: Class I Fish Bearing	Tank	1000017	2.6100	Float	0.0700	Bucket		NO	
CR2700 Tank	7/28/2021	I-F: Class I Fish Bearing	Tank	1000017	2.0400	Float	0.0900	Bucket		NO	
CR2700 Tank	8/16/2021	I-F: Class I Fish Bearing	Tank	1000017	1.2500	Float	0.0300	Bucket		NO	
CR2700 Tank	8/27/2021	I-F: Class I Fish Bearing	Tank	1000017	1.3900	Float	0.0400	Bucket		NO	
CR2700 Tank	9/14/2021	I-F: Class I Fish Bearing	Tank	1000017	0.9800	Float	0.0200	Bucket		NO	
CR2700 Tank	9/27/2021	I-F: Class I Fish Bearing	Tank	1000017	2.3700	Float	0.0900	Bucket		NO	
CR2700 Tank	10/11/2021	I-F: Class I Fish Bearing	Tank	1000017	1.5000	Float	0.0200	Bucket		NO	
CR3000 Tank	6/7/2021	II-FPR: Class II Forest Practice Rules	Tank		0.3200	Float	0.0300	Bucket		NO	
CR3000 Tank	6/15/2021	II-FPR: Class II Forest Practice Rules	Tank		1.4000	Float	0.0500	Bucket		NO	

# MATO WATER DRAFTING REPORT

CR3000 Tank	6/30/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3700	Float	0.0300	Bucket		NO	
CR3000 Tank	7/12/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.2800	Float	0.0300	Bucket		NO	
CR3000 Tank	7/28/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0900	Float		Bucket		NO	Draft intake has been pulled.
Elk Creek Draft Site	9/21/2021	I-F: Class I Fish Bearing	Stream	2178	2.5600	Mini		Bucket		NO	Mini-meter measurement by watershed crew. Operations notified of expectation of restricted drafting potential in coming weeks.
HC120 Tank	5/27/2021	II-2: Class II 2nd Order	Tank		0.3200	Float	0.0100	Bucket		NO	
HC120 Tank	6/9/2021	II-2: Class II 2nd Order	Tank		0.3000	Float	0.0100	Bucket		NO	
HC120 Tank	6/18/2021	II-2: Class II 2nd Order	Tank	1000017	0.3400	Float	0.0100	Bucket		NO	
HC120 Tank	7/1/2021	II-2: Class II 2nd Order	Tank	1000017	0.2300	Float		Bucket		NO	Tank is not collecting water as of this assessment date
HC120 Tank	7/19/2021	II-2: Class II 2nd Order	Tank	1000017	0.1400	Float	0.0100	Bucket		NO	
HC120 Tank	8/6/2021	II-2: Class II 2nd Order	Tank	1000017	0.2300	Float	0.0100	Bucket		NO	
HC120 Tank	8/24/2021	II-2: Class II 2nd Order	Tank	1000017	0.1400	Float	0.0000	Bucket		NO	
HC120 Tank	9/3/2021	II-2: Class II 2nd Order	Tank	1000017	0.0900	Float	0.0000	Bucket		NO	
HC120 Tank	9/20/2021	II-2: Class II 2nd Order	Tank	1000017	0.2900	Float	0.0200	Bucket		NO	
HC120 Tank	10/8/2021	II-2: Class II 2nd Order	Tank	1000017	0.1800	Float	0.0100	Bucket		NO	
J1100 Tank	5/21/2021	II-FPR: Class II Forest Practice Rules	Tank	1000014	0.0900	Float	0.0200	Bucket		NO	
J1100 Tank	6/9/2021	II-FPR: Class II Forest Practice Rules	Tank		0.0700	Float	0.0200	Bucket		NO	
J1100 Tank	6/18/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0700	Float	0.0200	Bucket	0.0200	YES	
J1100 Tank	7/1/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1000	Float	0.0100	Bucket		NO	
J1100 Tank	7/19/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0600	Float	0.0100	Bucket		NO	Valve one full turn open



# MATO WATER DRAFTING REPORT

J1100 Tank	8/6/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0700	Float	0.0100	Bucket		NO	
J1100 Tank	8/24/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1000	Float	0.0100	Bucket		NO	
J1100 Tank	9/3/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0500	Float	0.0100	Bucket		NO	
J1100 Tank	9/20/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0500	Float	0.0100	Bucket		NO	
J1100 Tank	10/8/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0800	Float	0.0100	Bucket		NO	
J80 Pond	6/9/2021	IV: Class IV	Pond							NO	
J80 Pond	6/18/2021	IV: Class IV	Pond	1000017						NO	
J80 Pond	7/6/2021	IV: Class IV	Pond	1000017						NO	
J80 Pond	7/19/2021	IV: Class IV	Pond	1000017						YES	
K & K North Tank	5/21/2021	Class III Tier A	Tank	1000014	0.1500	Float	0.0200	Bucket		NO	
K & K North Tank	6/9/2021	Class III Tier A	Tank		0.3700	Float	0.0100	Bucket		NO	
K & K North Tank	6/18/2021	Class III Tier A	Tank	1000017	0.1300	Float	0.0100	Bucket		NO	
K & K North Tank	7/7/2021	Class III Tier A	Tank	1000017	0.1100	Float	0.0100	Bucket		NO	
K & K North Tank	7/19/2021	Class III Tier A	Tank	1000017	0.0900	Float	0.0100	Bucket		NO	
K & K North Tank	8/6/2021	Class III Tier A	Tank	1000017	0.0700	Float	0.0100	Bucket		NO	
K & K North Tank	8/24/2021	Class III Tier A	Tank	1000017	0.0400	Float	0.0000	Bucket		NO	
K & K North Tank	9/3/2021	Class III Tier A	Tank	1000017	0.0400	Float	0.0000	Bucket		NO	
K & K North Tank	9/30/2021	Class III Tier A	Tank	1000017	0.0400	Float	0.0100	Bucket		NO	Assessment delayed due to weather and road access
K & K North Tank	10/15/2021	Class III Tier A	Tank	1000017	0.0400	Float	0.0000	Bucket		NO	
K&K 900 Tank	5/19/2021	II-FPR: Class II Forest Practice Rules	Tank	1000014	0.6600	Float	0.0300	Bucket		NO	

# MATO WATER DRAFTING REPORT

K&K 900 Tank	6/7/2021	II-FPR: Class II Forest Practice Rules	Tank		0.4000	Float	0.0200	Bucket		NO	
K&K 900 Tank	6/16/2021	II-FPR: Class II Forest Practice Rules	Tank		0.2500	Float	0.1100	Bucket	0.0600	YES	
K&K 900 Tank	6/28/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3100	Float	0.0300	Bucket		NO	
K&K 900 Tank	7/12/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3600	Float	0.0300	Bucket		NO	
K&K 900 Tank	7/27/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.2900	Float	0.0200	Bucket	0.0600	YES	
K&K 900 Tank	8/16/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1800	Float	0.0200	Bucket		NO	
K&K 900 Tank	8/30/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.2700	Float	0.0100	Bucket		NO	
K&K 900 Tank	9/14/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.2300	Float	0.0100	Bucket		NO	
K&K 900 Tank	9/28/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3700	Float	0.0300	Bucket		NO	
K&K 900 Tank	10/13/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3100	Float	0.0200	Bucket		NO	
K&K LR Tank	5/17/2021	II-FPR: Class II Forest Practice Rules	Tank	1000015	1.0300	Float	0.1900	Bucket		NO	
K&K LR Tank	6/8/2021	II-FPR: Class II Forest Practice Rules	Tank		0.8000	Float	0.0700	Bucket		NO	
K&K LR Tank	6/15/2021	II-FPR: Class II Forest Practice Rules	Tank		0.9300	Float	0.1200	Bucket		NO	
K&K LR Tank	6/28/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.6600	Float	0.0900	Bucket		NO	
K&K LR Tank	7/12/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.5600	Float	0.0300	Bucket		NO	
K&K LR Tank	7/27/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3900	Float	0.0200	Bucket		NO	

# MATO WATER DRAFTING REPORT

K&K LR Tank	8/16/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3200	Float	0.0300	Bucket		NO	
K&K LR Tank	8/30/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.2500	Float	0.0200	Bucket		NO	
K&K LR Tank	9/14/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3000	Float	0.0200	Bucket		NO	
K&K LR Tank	9/28/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.7400	Float	0.1700	Bucket		NO	
K&K LR Tank	10/13/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3800	Float	0.0300	Bucket		NO	
K&K/Mule Cr. Pond	6/8/2021	I-F: Class I Fish Bearing	Pond							NO	
K&K/Mule Cr. Pond	6/15/2021	I-F: Class I Fish Bearing	Pond							NO	
K&K/Mule Cr. Pond	6/28/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
K&K/Mule Cr. Pond	7/12/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
K&K/Mule Cr. Pond	7/27/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
K&K/Mule Cr. Pond	8/16/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
K&K/Mule Cr. Pond	8/30/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
K&K/Mule Cr. Pond	9/14/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
K&K/Mule Cr. Pond	9/28/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
K&K/Mule Cr. Pond	10/13/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
La Doo tank	5/19/2021	II-2: Class II 2nd Order	Tank	1000016	0.9500	Float	0.0400	Bucket		NO	Tank not yet in use, dialed up
La Doo tank	6/1/2021	II-2: Class II 2nd Order	Tank		1.4900	Float	0.0200	Bucket		NO	
La Doo tank	6/14/2021	II-2: Class II 2nd Order	Tank	1000016	1.1900	Float	0.0400	Bucket		NO	
La Doo tank	6/23/2021	II-2: Class II 2nd Order	Tank	1000017	1.2100	Float	0.0400	Bucket		NO	
La Doo tank	7/7/2021	II-2: Class II 2nd Order	Tank	1000016	0.3800	Float	0.0100	Bucket		NO	
La Doo tank	7/14/2021	II-2: Class II 2nd Order	Tank	1000017	0.2700	Float	0.0100	Bucket		NO	

# MATO WATER DRAFTING REPORT

La Doo tank	7/26/2021	II-2: Class II 2nd Order	Tank	1000017	0.1600	Float		Bucket		NO	Water is not flowing from the intake to the tank as of this assessment
La Doo tank	8/10/2021	II-2: Class II 2nd Order	Tank	1000017	0.0500	Float		Bucket		NO	Bucket fill is too slow to measure
La Doo tank	8/25/2021	II-2: Class II 2nd Order	Tank	1000017	0.0400	Float		Bucket		NO	There is no flow to the tank outlet, tank is not being used.
La Doo tank	9/9/2021	II-2: Class II 2nd Order	Tank	1000014		Float		Bucket		NO	Pulled no flow
La Doo tank	10/4/2021	II-2: Class II 2nd Order	Tank	1000017	0.1600	Float	0.0100	Bucket		NO	Rain has increased flow enough to reinstall the intake
Roddiscraft Tank	6/28/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.8600	Float	0.1300	Bucket		NO	
Roddiscraft Tank	7/9/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.7300	Float	0.1000	Bucket		NO	
Roddiscraft Tank	7/28/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.6600	Float	0.0400	Bucket		NO	
Roddiscraft Tank	8/12/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.5000	Float	0.0600	Bucket		NO	
Roddiscraft Tank	8/30/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.2900	Float	0.0300	Bucket		NO	
Roddiscraft Tank	9/15/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.3000	Float	0.0200	Bucket		NO	
Roddiscraft Tank	9/29/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.5800	Float	0.1200	Bucket		NO	
Snow Camp Lake Draft Site	8/3/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Snow Camp Lake Draft Site	8/12/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Snow Camp Lake Draft Site	8/30/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Snow Camp Lake Draft Site	9/15/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Snow Camp Lake Draft Site	9/29/2021	I-F: Class I Fish Bearing	Pond	1000017						NO	
Sproul Barn Pond	8/25/2021	IV: Class IV	Pond	1000017						NO	Sproul Barn Pond
Sproul Barn Pond	9/9/2021	IV: Class IV	Pond	1000014						NO	Barn pond. Driver says he gets a load or two a week. Pretty low
Sproul Upper Pond	8/25/2021	II-1: Class II 1st Order	Pond	1000017						NO	Sproul upper pond

# MATO WATER DRAFTING REPORT

Sproul Upper Pond	9/9/2021	II-1: Class II 1st Order	Pond	1000014						NO	Sproul upper pond
Sproul Upper Pond	9/22/2021	II-1: Class II 1st Order	Pond	1000017						NO	Barn pond
Sproul Upper Pond	10/4/2021	II-1: Class II 1st Order	Pond	1000017						NO	Barn Pond
T100 Bridge Tank	5/20/2021	II-FPR: Class II Forest Practice Rules	Tank	1000014	1.3500	Float	0.0900	Bucket		NO	
T100 Bridge Tank	6/11/2021	II-FPR: Class II Forest Practice Rules	Tank		1.1800	Float	0.0900	Bucket		NO	
T100 Bridge Tank	6/18/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.8000	Float	0.0200	Bucket		NO	
T100 Bridge Tank	6/29/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.0800	Float	0.0200	Bucket		NO	
T100 Bridge Tank	7/15/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.2500	Float	0.0100	Bucket	0.0200	YES	
T100 Bridge Tank	7/29/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.6200	Float	0.0200	Bucket		NO	
T100 Bridge Tank	8/9/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.7900	Float	0.0100	Bucket		NO	
T100 Bridge Tank	8/24/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.1900	Float	0.0100	Bucket		NO	
T100 Bridge Tank	9/3/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.7000	Float	0.0100	Bucket		NO	
T100 Bridge Tank	9/20/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	1.2900	Float	0.0200	Bucket		NO	
T100 Bridge Tank	10/7/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.9500	Float	0.0200	Bucket		NO	
U10 Dandy Cr. Tank	5/18/2021	II-FPR: Class II Forest Practice Rules	Tank	1000014	0.3900	Float	0.0200	Bucket		NO	
U10 Dandy Cr. Tank	6/10/2021	II-FPR: Class II Forest Practice Rules	Tank		0.5500	Float	0.0100	Bucket		NO	
U10 Dandy Cr. Tank	6/21/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.4600	Float	0.0800	Bucket		NO	

# MATO WATER DRAFTING REPORT

U10 Dandy Cr. Tank	7/7/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.7300	Float	0.0300	Bucket		NO	
U10 Dandy Cr. Tank	7/23/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.2400	Float	0.0100	Bucket		NO	
U10 Dandy Cr. Tank	8/9/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1600	Float	0.0100	Bucket		NO	
U10 Dandy Cr. Tank	8/26/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0900	Float	0.0100	Bucket		NO	
U10 Dandy Cr. Tank	9/8/2021	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.4200	Float	0.0100	Bucket		NO	
U10 Dandy Cr. Tank	9/21/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1100	Float	0.0100	Bucket		NO	
U10 Dandy Cr. Tank	10/6/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1400	Float	0.0100	Bucket		NO	
Washington Gulch Draft Site	5/19/2021	II-FPR: Class II Forest Practice Rules	Tank	1000014	0.2200	Float	0.0100	Bucket		NO	
Washington Gulch Draft Site	6/7/2021	II-FPR: Class II Forest Practice Rules	Tank		0.1400	Float	0.0100	Bucket		NO	
Washington Gulch Draft Site	6/16/2021	II-FPR: Class II Forest Practice Rules	Tank		0.1400	Float	0.0200	Bucket		NO	
Washington Gulch Draft Site	6/30/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1000	Float	0.0200	Bucket		NO	
Washington Gulch Draft Site	7/13/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0900	Float	0.0200	Bucket		NO	
Washington Gulch Draft Site	7/29/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1400	Float	0.0200	Bucket		NO	
Washington Gulch Draft Site	8/13/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0900	Float	0.0200	Bucket		NO	
Washington Gulch Draft Site	8/31/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0900	Float	0.0200	Bucket		NO	
Washington Gulch Draft Site	9/15/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0900	Float	0.0200	Bucket		NO	

# MATO WATER DRAFTING REPORT

Washington Gulch Draft Site	9/30/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.1100	Float	0.0300	Bucket		NO	
Washington Gulch Draft Site	10/13/2021	II-FPR: Class II Forest Practice Rules	Tank	1000017	0.0900	Float	0.0200	Bucket	0.0200	YES	
Wiregrass Pond	7/15/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
Wiregrass Pond	7/28/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
Wiregrass Pond	8/12/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
Wiregrass Pond	8/30/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
Wiregrass Pond	9/15/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
Wiregrass Pond	9/28/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
Wiregrass Pond	10/18/2021	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
WM 710 Tank	5/25/2021	II-2: Class II 2nd Order	Tank	1000014	0.1800	Float	0.0200	Bucket		NO	
WM 710 Tank	6/9/2021	II-2: Class II 2nd Order	Tank		0.1800	Float	0.0200	Bucket		NO	
WM 710 Tank	6/18/2021	II-2: Class II 2nd Order	Tank	1000017	0.1400	Float	0.0200	Bucket		NO	
WM 710 Tank	7/1/2021	II-2: Class II 2nd Order	Tank	1000017	0.0700	Float	0.0100	Bucket		NO	
WM 710 Tank	7/19/2021	II-2: Class II 2nd Order	Tank	1000017	0.0600	Float	0.0100	Bucket		NO	
WM 710 Tank	8/6/2021	II-2: Class II 2nd Order	Tank	1000017	0.1400	Float	0.0100	Bucket		NO	
WM 710 Tank	8/27/2021	II-2: Class II 2nd Order	Tank	1000017	0.0400	Float	0.0100	Bucket		NO	
WM 710 Tank	9/3/2021	II-2: Class II 2nd Order	Tank	1000017	0.0700	Float	0.0100	Bucket		NO	
WM 710 Tank	9/30/2021	II-2: Class II 2nd Order	Tank	1000017	0.0600	Float	0.0100	Bucket		NO	Assessment delayed due to weather and road access
WM10 Tank	5/25/2021	II-2: Class II 2nd Order	Tank	1000014	0.1100	Float	0.0400	Bucket	0.0300	YES	

# MATO WATER DRAFTING REPORT

WM10 Tank	6/9/2021	II-2: Class II 2nd Order	Tank		0.1000	Float	0.0100	Bucket		NO	
WM10 Tank	6/18/2021	II-2: Class II 2nd Order	Tank	1000017	0.1000	Float	0.0200	Bucket		NO	
WM10 Tank	7/1/2021	II-2: Class II 2nd Order	Tank	1000017	0.1400	Float	0.0200	Bucket		NO	
WM10 Tank	7/19/2021	II-2: Class II 2nd Order	Tank	1000017	0.0800	Float	0.0100	Bucket		NO	
WM10 Tank	8/6/2021	II-2: Class II 2nd Order	Tank	1000017	0.0800	Float	0.0100	Bucket		NO	
WM10 Tank	8/23/2021	II-2: Class II 2nd Order	Tank	1000017	0.0500	Float	0.0100	Bucket		NO	
WM10 Tank	9/3/2021	II-2: Class II 2nd Order	Tank	1000017	0.0500	Float	0.0100	Bucket		NO	
WM10 Tank	9/20/2021	II-2: Class II 2nd Order	Tank	1000017	0.0800	Float	0.0100	Bucket		NO	
WM10 Tank	10/8/2021	II-2: Class II 2nd Order	Tank	1000017	0.0700	Float	0.0100	Bucket		NO	