



California Timberlands Division
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**2024 Annual Work Report for
Master Agreement for Timber Operations and
Road Management Waste Discharge Requirements
March 31, 2024**

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, 2023 GDRCo submitted the Annual Work Plan to CDFW and NCRWQCB which included notification of operations on 8 Class I projects and 96 Class II/III projects associated with 11 Timber Harvest Plans (THPs). Also included were 11 Class II/III projects associated with non-THP sites associated with Routine Maintenance Area #1 and Wilson Creek Road Work Unit, and 1 grant-related project sponsored by the Yurok Tribal Fisheries Program. Additionally, there were 62 notifications for water drafting locations. Following the initial submission of the Annual Work Plan 4 New Site Revisions and 1 Urgent Site Revision were submitted:

- April 27, 2023 GDRCo submitted 1 Class I project related to 1 THP, approved after the Annual Work Plan was submitted.
- June 7, 2023 GDRCo submitted 9 Class I projects and 112 Class II/III projects related to 15 THPs and 1 Minor Amendment to an approved THP, approved after the Annual Work Plan was submitted.
- July 20, 2023 GDRCo submitted 37 Class II/III projects related to 15 THPs , 2 Minor Amendments to approved THPs, and 1 non-THP Road Point, approved after the Annual Work Plan was submitted.
- August 23, 2023 GDRCo submitted 2 Class I projects and 26 Class II/III projects related to 4 THPs and 1 non-THP Road Point, and the grant-related Riparian Habitat Enhancement in Terwer Creek, approved after the Annual Work Plan was submitted.
- November 20, 2023 GDRCo submitted 2 Class I projects and 77 Class II/III projects related to 15 THPs and 2 Minor Amendments to approved THPs, approved after the Annual Work Plan was submitted.

In total for the year, GDRCo notified 345 Class II/III projects, 21 Class I projects related to THPs; 13 Class II/III projects related to non-THPs; 2 Class I project for grant-related sites; and, 62 water drafting sites.

Table 1 summarizes the work completed in 2022 and 2023 on notified projects as well as pre-winter and post-winter inspection dates and functional status. The work completed in 2022 have both the pre-winter (2022) and post-winter (2023) inspections and the work completed in 2023 have only the pre-winter (2023) inspections.

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	Post-winter Inspection Date	Functional Status	Notes
011903	1-20-00175-HUM	14	Aug 1 2023	Nov 1 2023	Functional	
011903	1-20-00175-HUM	02	Nov 17 2022	Nov 1 2023	Functional	
011903	1-20-00175-HUM	04	Nov 17 2022	Nov 1 2023	Functional	
011903	1-20-00175-HUM	05	Sep 8 2022	Nov 1 2023	Functional	
011903	1-20-00175-HUM	06	Sep 8 2022	Nov 1 2023	Functional	
011903	1-20-00175-HUM	19.1	Sep 8 2022	Nov 1 2023	Functional	
011903	1-20-00175-HUM	22	Sep 8 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	01	Sep 9 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	03	Sep 9 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	04	Sep 9 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	05	Sep 9 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	06	Sep 9 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	06.1	Sep 9 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	07	Sep 9 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	09	Sep 8 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	11	Sep 8 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	13	Sep 8 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	14	Sep 8 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	15	Sep 8 2022	Nov 1 2023	Functional	
011905	1-21-00175-Hum	16	Sep 8 2022	Sep 26 2023	Functional	
011905	1-21-00175-Hum	17	Sep 8 2022	Sep 26 2023	Functional	
011905	1-21-00175-Hum	18	Sep 9 2022	Sep 26 2023	Functional	
011905	1-21-00175-Hum	19	Sep 9 2022	Sep 26 2023	Functional	
011905	1-21-00175-Hum	20	Sep 9 2022	Sep 26 2023	Functional	
011905	1-21-00175-Hum	21	Nov 17 2022	Nov 1 2023	Functional	

011905	1-21-00175-Hum	22	Nov 17 2022	Nov 1 2023	Functional	
012101	1-22-00052-Hum	03	Sep 26 2023		Functional	
012101	1-22-00052-Hum	04	Sep 26 2023		Functional	
012101	1-22-00052-Hum	05	Sep 26 2023		Functional	
012101	1-22-00052-Hum	06	Sep 26 2023		Functional	
012101	1-22-00052-Hum	07	Sep 26 2023		Functional	
012101	1-22-00052-Hum	08	Sep 26 2023		Functional	
012101	1-22-00052-Hum	10	Sep 26 2023		Functional	
012101	1-22-00052-Hum	12	Sep 26 2023		Functional	
012101	1-22-00052-Hum	14	Sep 26 2023		Functional	
022101	1-22-00108 Hum	01	Oct 31 2023		Functional	
022101	1-22-00108 Hum	02	Oct 31 2023		Functional	
022101	1-22-00108 Hum	09	Oct 31 2023		Functional	
091501	1-15-068H	05	Nov 17 2022	Nov 13 2023	Functional	
091501	1-15-068H	08	Sep 23 2022	Nov 13 2023	Functional	
092001	1-21-00011-Hum	08	Nov 3 2022	Nov 9 2023	Functional	
092001	1-21-00011-Hum	09	Nov 3 2022	Nov 9 2023	Functional	
092001	1-21-00011-Hum	10	Nov 3 2022	Nov 9 2023	Functional	
092001	1-21-00011-Hum	11	Nov 3 2022	Nov 9 2023	Functional	
092001	1-21-00011-Hum	RH-1000_01	Nov 17 2022	Nov 13 2023	Functional	
152101	1-22-00126-Hum	2	Nov 6 2023		Functional	
172002	1-21-00049-Hum	01	Oct 20 2022	Oct 24 2023	Functional	
172002	1-21-00049-Hum	03	Oct 20 2022	Oct 24 2023	Functional	
172002	1-21-00049-Hum	04	Oct 24 2022	Oct 24 2023	Functional	
172002	1-21-00049-Hum	05	Oct 24 2022	Oct 24 2023	Functional	
172002	1-21-00049-Hum	06	Oct 20 2022	Oct 24 2023	Functional	
172201	1-23-00033-Hum	05	Oct 4 2023		Functional	
172204	1-23-00014-Hum	05	Oct 26 2023		Functional	
182001	1-20-00207-Hum	11	Oct 24 2023		Functional	
182001	1-20-00207-Hum	12	Oct 24 2023		Functional	

182001	1-20-00207-Hum	13	Oct 24 2023		Functional	
191801	1-19-00074-HUM	01	Nov 29 2022	Nov 8 2023	Functional	
191801	1-19-00074-HUM	02	Nov 29 2022	Nov 8 2023	Functional	
191801	1-19-00074-HUM	05	Nov 29 2022	Nov 8 2023	Functional	
191801	1-19-00074-HUM	06	Nov 29 2022	Nov 8 2023	Functional	
191801	1-19-00074-HUM	07	Nov 29 2022	Nov 8 2023	Functional	
191801	1-19-00074-HUM	08	Nov 29 2022	Nov 8 2023	Functional	
191801	1-19-00074-HUM	09	Nov 29 2022	Nov 8 2023	Functional	
191801	1-19-00074-HUM	10	Nov 29 2022	Nov 8 2023	Functional	
222001	1-21-00124-Hum	01	Sep 22 2022	Oct 27 2023	Functional	
222001	1-21-00124-Hum	02	Sep 26 2022	Oct 27 2023	Functional	
222001	1-21-00124-Hum	03	Sep 26 2022	Oct 27 2023	Functional	
222001	1-21-00124-Hum	04	Sep 26 2022	Oct 27 2023	Functional	
222001	1-21-00124-Hum	10	Sep 14 2022	Oct 27 2023	Functional	
222001	1-21-00124-Hum	11	Sep 14 2022	Oct 27 2023	Functional	
222001	1-21-00124-Hum	12	Sep 14 2022	Oct 27 2023	Functional	
222001	1-21-00124-Hum	18	Oct 10 2022	Nov 8 2023	Functional	
222001	1-21-00124-Hum	19	Oct 10 2022	Nov 8 2023	Functional	
222001	1-21-00124-Hum	20	Oct 10 2022	Nov 8 2023	Functional	
222001	1-21-00124-Hum	21	Oct 10 2022	Nov 8 2023	Functional	
222001	1-21-00124-Hum	22	Dec 2 2022	Oct 18 2023	Functional	
222001	1-21-00124-Hum	23	Dec 2 2022	Oct 18 2023	Functional	
222001	1-21-00124-Hum	26	Oct 12 2022	Oct 26 2023	Functional	
222001	1-21-00124-Hum	27	Oct 12 2022	Oct 26 2023	Functional	
222001	1-21-00124-Hum	28	Sep 30 2022	Oct 26 2023	Functional	
222001	1-21-00124-Hum	29	Sep 30 2022	Oct 26 2023	Functional	
222001	1-21-00124-Hum	30	Nov 29 2022	Oct 26 2023	Functional	
242001	1-21-00016-Hum	16	Sep 23 2022	Oct 26 2023	Functional	
242001	1-21-00016-Hum	17	Sep 23 2022	Oct 26 2023	Functional	
242001	1-21-00016-Hum	18	Sep 23 2022	Oct 26 2023	Functional	

242001	1-21-00016-Hum	19	Sep 23 2022	Oct 26 2023	Functional	
242001	1-21-00016-Hum	20	Sep 23 2022	Oct 26 2023	Functional	
242001	1-21-00016-Hum	21	Sep 23 2022	Oct 26 2023	Functional	
242001	1-21-00016-Hum	22	Sep 23 2022	Oct 26 2023	Functional	
261602	1-16-083H	03	Oct 18 2023		Functional	
261602	1-16-083H	A	Oct 18 2023		Functional	Large amounts of surface left bare. Check site stability on Post-MATO.
261602	1-16-083H	B	Oct 18 2023		Functional	Large area not treated with mulch and left bare. Check site stability on Post-MATO.
261801	1-18-00109 HUM	03	Sep 12 2022	Sep 26 2023	Functional	
261801	1-18-00109 HUM	06	Nov 8 2022	Sep 26 2023	Functional	
261901	1-19-00161 HUM	03	Oct 18 2023		Functional	
261901	1-19-00161 HUM	04	Oct 18 2023		Functional	
262002	1-21-00019-Hum	03	Dec 28 2021	Oct 26 2023	Functional	
262002	1-21-00019-Hum	04	Dec 28 2021	Oct 26 2023	Functional	
262002	1-21-00019-Hum	06	Oct 31 2022	Oct 26 2023	Functional	
262002	1-21-00019-Hum	07	Oct 31 2022	Oct 26 2023	Functional	
262002	1-21-00019-Hum	09	Oct 31 2022	Oct 26 2023	Functional	
262002	1-21-00019-Hum	11	Oct 31 2022	Oct 26 2023	Functional	
262002	1-21-00019-Hum	12	Oct 31 2022	Oct 26 2023	Functional	
262002	1-21-00019-Hum	13	Oct 31 2022	Oct 26 2023	Functional	
262002	1-21-00019-Hum	14	Oct 13 2022	Nov 14 2023	Functional	
262002	1-21-00019-Hum	15	Oct 13 2022	Nov 14 2023	Functional	
262002	1-21-00019-Hum	16	Oct 13 2022	Nov 14 2023	Functional	
262002	1-21-00019-Hum	18	Oct 31 2022	Nov 14 2023	Functional	
262101	1-22-00038-Hum	4	Oct 27 2023		Functional	
262101	1-22-00038-Hum	5	Oct 27 2023		Functional	

262102	1-22-00194-Hum	01	Sep 26 2023		Functional	
262102	1-22-00194-Hum	02	Sep 26 2023		Functional	
262102	1-22-00194-Hum	06	Oct 18 2023		Functional	
262102	1-22-00194-Hum	07	Oct 18 2023		Functional	
262102	1-22-00194-Hum	08	Oct 18 2023		Functional	
262102	1-22-00194-Hum	25	Dec 6 2023		Functional	
262102	1-22-00194-Hum	26	Dec 6 2023		Functional	
262102	1-22-00194-Hum	27	Dec 6 2023		Functional	
262102	1-22-00194-Hum	31	Dec 6 2023		Functional	
262102	1-22-00194-Hum	32	Dec 6 2023		Functional	
262102	1-22-00194-Hum	33	Dec 6 2023		Functional	
271801	1-18-084HUM	11	Oct 31 2022	Oct 17 2023	Functional	
272001	1-21-00046-Hum	01	Oct 31 2022	Nov 15 2023	Functional	
272001	1-21-00046-Hum	05	Oct 31 2022	Oct 17 2023	Functional	
272101	1-22-00059-Hum	2	Nov 30 2022	Oct 17 2023	Functional	
272101	1-22-00059-Hum	3	Nov 30 2022	Oct 17 2023	Functional	
272101	1-22-00059-Hum	8	Nov 29 2022	Oct 18 2023	Functional	
272101	1-22-00059-Hum	9	Nov 29 2022	Oct 18 2023	Functional	
352201	1-22-00137-Hum	01	Nov 10 2023		Functional	
352201	1-22-00137-Hum	02	Nov 10 2023		Functional	
352201	1-22-00137-Hum	03	Nov 10 2023		Functional	
402001	1-21-00017-Hum	30	Nov 15 2023		Functional	
402001	1-21-00017-Hum	31	Nov 15 2023		Functional	
402001	1-21-00017-Hum	22	Aug 22 2022	Nov 15 2023	Functional	
402001	1-21-00017-Hum	24	Aug 22 2022	Nov 15 2023	Functional	
422001	1-20-00067 Hum	1	Oct 7 2022	Oct 24 2023	Functional	
422001	1-20-00067 Hum	2	Oct 7 2022	Oct 24 2023	Functional	
422002	1-21-00091-Hum	09	Oct 7 2022	Oct 24 2023	Functional	
422002	1-21-00091-Hum	10	Oct 7 2022	Oct 24 2023	Functional	
422002	1-21-00091-Hum	11	Oct 7 2022	Oct 24 2023	Functional	

422002	1-21-00091-Hum	12	Oct 7 2022	Oct 24 2023	Functional	
422002	1-21-00091-Hum	13	Oct 7 2022	Oct 24 2023	Functional	
422002	1-21-00091-Hum	14	Sep 12 2022	Oct 25 2023	Functional	
422002	1-21-00091-Hum	15	Sep 12 2022	Oct 25 2023	Functional	
422002	1-21-00091-Hum	16	Sep 12 2022	Oct 25 2023	Functional	
422002	1-21-00091-Hum	17	Sep 12 2022	Oct 25 2023	Functional	
422002	1-21-00091-Hum	19	Sep 12 2022	Oct 25 2023	Functional	
422002	1-21-00091-Hum	20	Sep 12 2022	Oct 25 2023	Functional	
422002	1-21-00091-Hum	WQ.1	Oct 7 2022	Oct 24 2023	Functional	
432201	1-22-00004-Hum	03	Aug 31 2023		Functional	
432201	1-22-00004-Hum	04	Aug 30 2023		Functional	
432201	1-22-00004-Hum	05	Aug 31 2023		Functional	
432203	1-23-00001-Hum	2	Oct 10 2023		Functional	
432204	1-23-00016-Hum	01	Oct 25 2023		Functional	
432204	1-23-00016-Hum	02	Oct 25 2023		Functional	
432204	1-23-00016-Hum	03	Oct 25 2023		Functional	
432204	1-23-00016-Hum	04	Oct 25 2023		Functional	
452101	1-22-00112-Hum	01	Oct 23 2023		Functional	
471022	1-10-108HUM	06	Oct 3 2012	Oct 18 2023	Functional	
471802	1-18-00140 HUM	04	Sep 27 2022	Oct 18 2023	Functional	
471802	1-18-00140 HUM	05	Sep 27 2022	Oct 18 2023	Functional	
471802	1-18-00140 HUM	06	Sep 27 2022	Oct 18 2023	Functional	
471904	1-19-00209HUM	11	Oct 5 2020	Mar 13 2023	Functional	
472004	1-21-00099-Hum	01	Dec 13 2022	Nov 6 2023	Functional	
472004	1-21-00099-Hum	08	Sep 27 2022	Oct 18 2023	Functional	
472004	1-21-00099-Hum	10	Oct 19 2022	Oct 18 2023	Functional	
472101	1-21-00147-Hum	9	Oct 19 2023		Functional	
472101	1-21-00147-Hum	1	Jul 28 2022	Oct 17 2023	Functional	
472101	1-21-00147-Hum	1.5	Jul 28 2022	Oct 17 2023	Functional	
472101	1-21-00147-Hum	2	Jul 28 2022	Oct 17 2023	Functional	

472101	1-21-00147-Hum	4	Sep 27 2022	Oct 17 2023	Functional	
472104	1-21-00120-Hum	08	Sep 27 2022	Nov 6 2023	Functional	
472106	1-22-00037-Hum	TC-1	Oct 19 2023		Functional	Slump approx 200 ft below crossing Check stability on Post -MATO.
482101	1-22-00013-Hum	01	Oct 11 2022	Oct 26 2023	Functional	
482101	1-22-00013-Hum	02	Oct 11 2022	Oct 26 2023	Functional	
482101	1-22-00013-Hum	03	Oct 11 2022	Oct 26 2023	Functional	
482101	1-22-00013-Hum	04	Oct 11 2022	Oct 26 2023	Functional	
482101	1-22-00013-Hum	07	Oct 11 2022	Oct 23 2023	Functional	
482101	1-22-00013-Hum	11	Oct 11 2022	Oct 24 2023	Functional	
482101	1-22-00013-Hum	12	Oct 11 2022	Oct 24 2023	Functional	
482101	1-22-00013-Hum	13	Oct 11 2022	Oct 24 2023	Functional	
482101	1-22-00013-Hum	19	Dec 2 2022	Nov 15 2023	Functional	
482101	1-22-00013-Hum	20	Dec 2 2022	Aug 31 2023	Functional	
482101	1-22-00013-Hum	21	Dec 2 2022	Aug 31 2023	Functional	
482101	1-22-00013-Hum	22	Dec 2 2022	Aug 31 2023	Functional	
482101	1-22-00013-Hum	24	Dec 2 2022	Aug 31 2023	Functional	
482102	1-22-00018-Hum	2	Sep 9 2022	Oct 23 2023	Functional	
511801	1-18-092 HUM	01	Sep 19 2022	Sep 6 2023	Functional	
511801	1-18-092 HUM	02	Sep 19 2022	Sep 6 2023	Functional	
511801	1-18-092 HUM	03	Sep 19 2022	Sep 6 2023	Functional	
511801	1-18-092 HUM	04	Sep 19 2022	Oct 30 2023	Functional	
511801	1-18-092 HUM	05	Sep 19 2022	Oct 30 2023	Functional	
511801	1-18-092 HUM	06	Sep 19 2022	Oct 30 2023	Functional	
511801	1-18-092 HUM	07	Sep 19 2022	Oct 30 2023	Functional	
511801	1-18-092 HUM	08	Sep 19 2022	Oct 30 2023	Functional	
511801	1-18-092 HUM	09	Sep 8 2022	Sep 7 2023	Functional	
511801	1-18-092 HUM	10	Sep 8 2022	Sep 7 2023	Functional	
511801	1-18-092 HUM	11	Sep 8 2022	Sep 7 2023	Functional	

511801	1-18-092 HUM	12	Sep 8 2022	Sep 7 2023	Functional	
511801	1-18-092 HUM	13	Sep 8 2022	Sep 7 2023	Functional	
511801	1-18-092 HUM	14	Sep 15 2022	Sep 7 2023	Functional	
511801	1-18-092 HUM	17	Sep 15 2022	Sep 7 2023	Functional	
511801	1-18-092 HUM	18	Sep 15 2022	Sep 7 2023	Functional	
511801	1-18-092 HUM	20	Sep 8 2022	Sep 7 2023	Functional	
511801	1-18-092 HUM	21	Sep 8 2022	Sep 7 2023	Functional	
511801	1-18-092 HUM	22	Sep 8 2022	Sep 7 2023	Functional	
511801	1-18-092 HUM	23	Sep 8 2022	Sep 7 2023	Functional	
511801	1-18-092 HUM	24	Sep 8 2022	Sep 7 2023	Functional	
512102	1-22-00026- Hum	03	Sep 6 2023		Functional	
512102	1-22-00026- Hum	04	Sep 6 2023		Functional	
512102	1-22-00026- Hum	05	Sep 6 2023		Functional	
512102	1-22-00026- Hum	06	Sep 6 2023		Functional	
512102	1-22-00026- Hum	07	Sep 6 2023		Functional	
512102	1-22-00026- Hum	08	Sep 6 2023		Functional	
512102	1-22-00026- Hum	09	Sep 6 2023		Functional	
512102	1-22-00026- Hum	10	Oct 10 2023		Functional	
512102	1-22-00026- Hum	17	Oct 10 2023		Functional	
512102	1-22-00026- Hum	20	Oct 30 2023		Functional	
512102	1-22-00026- Hum	21	Oct 30 2023		Functional	
512102	1-22-00026- Hum	22	Oct 30 2023		Functional	
512102	1-22-00026- Hum	14	Sep 16 2022	Oct 10 2023	Functional	
561803	1-18- 00141HUM	02	Sep 16 2022	Aug 30 2023	Functional	
561803	1-18- 00141HUM	03	Sep 16 2022	Aug 30 2023	Functional	
561903	1-21-00001- Hum	07	Oct 31 2023		Functional	
561904	1-20-00149- HUM	11	Oct 31 2023		Functional	
562001	1-21-00023- Hum	12	Sep 27 2022	Oct 30 2023	Functional	
562001	1-21-00023- Hum	13	Oct 18 2022	Oct 30 2023	Functional	
562002	1-20-00213- Hum	01	Sep 15 2022	Aug 30 2023	Functional	

562002	1-20-00213-Hum	02	Sep 15 2022	Aug 30 2023	Functional	
562002	1-20-00213-Hum	03	Sep 15 2022	Aug 30 2023	Functional	
562002	1-20-00213-Hum	04	Sep 15 2022	Aug 30 2023	Functional	
562002	1-20-00213-Hum	05	Sep 29 2022	Aug 30 2023	Functional	
562002	1-20-00213-Hum	06	Sep 16 2022	Aug 30 2023	Functional	
562002	1-20-00213-Hum	14	Sep 15 2022	Oct 31 2023	Functional	
562002	1-20-00213-Hum	15	Sep 15 2022	Oct 31 2023	Functional	
562002	1-20-00213-Hum	16	Sep 15 2022	Aug 30 2023	Functional	
562101	1-21-00087-Hum	18	Oct 10 2023		Functional	
562102	1-21-00168-Hum	100	Oct 30 2023		Functional	
562102	1-21-00168-Hum	101	Oct 30 2023		Functional	
611901	1-20-00177-Hum	10	Sep 26 2022	Sep 13 2023	Functional	
611901	1-20-00177-Hum	CSDS 1	Sep 26 2022	Sep 13 2023	Functional	
612201	1-22-00158-Hum	09	Nov 1 2023		Functional	
612201	1-22-00158-Hum	10	Nov 1 2023		Functional	
612201	1-22-00158-Hum	101	Sep 13 2023		Functional	
612201	1-22-00158-Hum	102	Sep 13 2023		Functional	
612201	1-22-00158-Hum	103	Sep 13 2023		Functional	
612201	1-22-00158-Hum	104	Sep 27 2023		Functional	
612201	1-22-00158-Hum	105	Sep 27 2023		Functional	
612201	1-22-00158-Hum	106	Sep 13 2023		Functional	
612201	1-22-00158-Hum	11	Nov 1 2023		Functional	
612201	1-22-00158-Hum	12	Nov 1 2023		Functional	
612201	1-22-00158-Hum	13	Nov 1 2023		Functional	
612201	1-22-00158-Hum	14	Nov 1 2023		Functional	
612201	1-22-00158-Hum	15	Nov 1 2023		Functional	
662101	1-23-00008-Del	01	Sep 27 2023		Functional	
662101	1-23-00008-Del	04	Sep 27 2023		Functional	
662101	1-23-00008-Del	05	Sep 27 2023		Functional	
662101	1-23-00008-Del	07	Sep 27 2023		Functional	

662101	1-23-00008-Del	08	Sep 27 2023		Functional	
662101	1-23-00008-Del	2.1	Sep 27 2023		Functional	
662101	1-23-00008-Del	8.1	Oct 2 2023		Functional	
672001	1-21-00089-Hum	RP-01	Dec 1 2022	Nov 1 2023	Functional	
672001	1-21-00089-Hum	RP-18	Sep 29 2022	Nov 20 2023	Functional	
672001	1-21-00089-Hum	RP-19	Sep 29 2022	Nov 20 2023	Functional	
711702	1-17-073	18	Dec 7 2022	Nov 14 2023	Functional	
711801	1-18-098 DEL	01	Dec 1 2022	Nov 15 2023	Functional	
711804	1-19-00120DEL	01	Dec 1 2022	Oct 10 2023	Functional	
711804	1-19-00120DEL	02	Dec 1 2022	Oct 10 2023	Functional	
711804	1-19-00120DEL	14	Dec 1 2022	Nov 15 2023	Functional	
711804	1-19-00120DEL	17	Dec 1 2022	Nov 15 2023	Functional	
712103	1-21-00189-Del	02	Nov 30 2022	Oct 10 2023	Functional	
712103	1-21-00189-Del	03	Nov 30 2022	Oct 24 2023	Functional	
712103	1-21-00189-Del	06	Nov 30 2022	Oct 10 2023	Functional	
712103	1-21-00189-Del	07	Nov 30 2022	Oct 10 2023	Functional	
712103	1-21-00189-Del	101	Nov 30 2022	Oct 24 2023	Functional	
712103	1-21-00189-Del	102	Dec 1 2022	Oct 10 2023	Functional	
712103	1-21-00189-Del	103	Dec 1 2022	Oct 10 2023	Functional	
712103	1-21-00189-Del	104	Dec 1 2022	Oct 24 2023	Functional	
712104	1-22-00107 Del	02	Oct 10 2023		Functional	
712105	1-22-00167-Del	16	Oct 10 2023		Functional	
732101	1-21-00192-Del	01	Oct 25 2023		Functional	
732101	1-21-00192-Del	03	Oct 25 2023		Functional	
732101	1-21-00192-Del	04	Oct 25 2023		Functional	
732102	1-21-00195-Del	02	Dec 1 2022	Oct 25 2023	Functional	
732102	1-21-00195-Del	04	Dec 1 2022	Oct 25 2023	Functional	
732102	1-21-00195-Del	100	Dec 1 2022	Oct 25 2023	Functional	
732102	1-21-00195-Del	101	Dec 1 2022	Oct 25 2023	Functional	
732102	1-21-00195-Del	102	Dec 1 2022	Oct 25 2023	Functional	

851901	1-20-00008 Del	20	Oct 25 2023		Functional	
851901	1-20-00008 Del	21	Oct 25 2023		Functional	
851901	1-20-00008 Del	22	Oct 25 2023		Functional	
851901	1-20-00008 Del	23	Oct 25 2023		Functional	
852002	1-21-00146- Del	01	Sep 20 2022	Oct 25 2023	Functional	
852002	1-21-00146- Del	02	Nov 30 2022	Oct 25 2023	Functional	
852002	1-21-00146- Del	03	Dec 1 2022	Oct 25 2023	Functional	
852002	1-21-00146- Del	06	Nov 30 2022	Nov 13 2023	Functional	
852002	1-21-00146- Del	07	Sep 22 2022	Nov 13 2023	Functional	
852002	1-21-00146- Del	09	Sep 9 2022	Oct 25 2023	Functional	
852002	1-21-00146- Del	10	Sep 20 2022	Oct 25 2023	Functional	
852201	1-23-00002- Del	02	Oct 25 2023		Functional	
852201	1-23-00002- Del	101	Oct 25 2023		Functional	
901901	1-19- 00212DEL	1	Sep 20 2022	Nov 14 2023	Functional	
901901	1-19- 00212DEL	5	Sep 20 2022	Nov 14 2023	Functional	
902101	1-21-00102- Del	2	Sep 20 2022	Nov 14 2023	Functional	
902101	1-21-00102- Del	3	Sep 20 2022	Nov 14 2023	Functional	
902101	1-21-00102- Del	4	Sep 20 2022	Nov 14 2023	Functional	
931702	1-18-106 DEL	09	Dec 1 2022	Oct 24 2023	Functional	
931801	1-18-00195- DEL	02	Nov 1 2023		Functional	
931801	1-18-00195- DEL	03	Nov 1 2023		Functional	
931801	1-18-00195- DEL	04	Nov 1 2023		Functional	
931801	1-18-00195- DEL	05	Nov 1 2023		Functional	
931801	1-18-00195- DEL	21	Oct 24 2023		Functional	
931801	1-18-00195- DEL	22	Oct 24 2023		Functional	
931801	1-18-00195- DEL	23	Oct 24 2023		Functional	
931802	1-18-00187- DEL	08	Oct 20 2022	Oct 26 2023	Functional	
932101	1-21-00141- Del	01	Sep 28 2023		Functional	
932101	1-21-00141- Del	02	Sep 28 2023		Functional	
932101	1-21-00141- Del	03	Sep 28 2023		Functional	

932101	1-21-00141-Del	04	Sep 28 2023		Functional	
932101	1-21-00141-Del	07	Sep 28 2023		Functional	
932101	1-21-00141-Del	08	Sep 28 2023		Functional	
932101	1-21-00141-Del	09	Sep 28 2023		Functional	
932101	1-21-00141-Del	10	Sep 28 2023		Functional	
932102	1-21-00165-Del	02	Nov 2 2023		Functional	
932102	1-21-00165-Del	06	Nov 2 2023		Functional	
932102	1-21-00165-Del	07	Nov 2 2023		Functional	
932102	1-21-00165-Del	05	Dec 6 2022	Nov 2 2023	Functional	
932102	1-21-00165-Del	08	Dec 5 2022	Nov 2 2023	Functional	
932102	1-21-00165-Del	09	Dec 5 2022	Nov 2 2023	Functional	
932102	1-21-00165-Del	10	Dec 6 2022	Nov 2 2023	Functional	
932102	1-21-00165-Del	11	Dec 6 2022	Nov 2 2023	Functional	
932102	1-21-00165-Del	12	Dec 1 2022	Oct 24 2023	Functional	
932102	1-21-00165-Del	13	Dec 1 2022	Oct 24 2023	Functional	
932102	1-21-00165-Del	14	Dec 1 2022	Oct 24 2023	Functional	
932102	1-21-00165-Del	17	Dec 1 2022	Oct 24 2023	Functional	
932102	1-21-00165-Del	18	Dec 1 2022	Oct 24 2023	Functional	
932102	1-21-00165-Del	19	Dec 1 2022	Nov 1 2023	Functional	
932103	1-22-00066-Del	01	Sep 28 2023		Functional	
932103	1-22-00066-Del	02	Sep 28 2023		Functional	
932103	1-22-00066-Del	03	Sep 28 2023		Functional	
932103	1-22-00066-Del	08	Oct 26 2023		Functional	
932103	1-22-00066-Del	09	Oct 26 2023		Functional	
932103	1-22-00066-Del	11	Sep 21 2023		Functional	
932103	1-22-00066-Del	22	Oct 26 2023		Functional	
932103	1-22-00066-Del	23	Oct 26 2023		Functional	
932103	1-22-00066-Del	24	Oct 26 2023		Functional	
932103	1-22-00066-Del	25	Oct 26 2023		Functional	
932103	1-22-00066-Del	26	Oct 26 2023		Functional	
932104	1-22-00145 Del	12	Oct 5 2023		Functional	

932201	1-23-00015-Del	1	Nov 2 2023		Functional	
932203	1-23-00035 Del	02	Oct 24 2023		Functional	
932203	1-23-00035 Del	03	Oct 24 2023		Functional	
942201	1-22-00141-Del	20	Sep 28 2023		Functional	
942201	1-22-00141-Del	24	Sep 28 2023		Functional	
952101	1-22-00002-Del	100	Sep 21 2022	Oct 5 2023	Functional	
952101	1-22-00002-Del	101	Sep 21 2022	Oct 5 2023	Functional	
952101	1-22-00002-Del	102	Sep 21 2022	Oct 5 2023	Functional	
952101	1-22-00002-Del	103	Sep 21 2022	Oct 5 2023	Functional	
952101	1-22-00002-Del	104	Sep 21 2022	Oct 5 2023	Functional	
952101	1-22-00002-Del	105	Sep 21 2022	Oct 5 2023	Functional	
952101	1-22-00002-Del	2	Sep 21 2022	Oct 5 2023	Functional	
952101	1-22-00002-Del	5	Sep 21 2022	Oct 5 2023	Functional	
952101	1-22-00002-Del	6	Sep 21 2022	Oct 5 2023	Functional	
952201	1-22-00172-Del	01	Nov 14 2023		Functional	
AHCP			Sep 27 2023		Functional	
AHCP		T-300_01	Nov 20 2023		Functional	
AHCP		T-300_02	Nov 20 2023		Functional	
AHCP		T-700_01	Nov 20 2023		Functional	
AHCP		T-700_02	Nov 20 2023		Functional	
AHCP		W-220.44R_01	Nov 20 2023		Functional	
AHCP		W270_01	Nov 20 2023		Functional	
AHCP		W270_02	Nov 20 2023		Functional	
AHCP		B	Jun 17 2022	Oct 27 2023	Functional	
AHCP		B-10.13L_02	Sep 20 2022	Oct 25 2023	Functional	
AHCP		Fh-900_03	Jun 17 2022	Oct 27 2023	Functional	
AHCP		LS-150_01	Nov 29 2022	Oct 12 2023	Functional	
AHCP		MR-4200_01_eh	Dec 2 2022	Oct 18 2023	Functional	
AHCP		MR-4200_02_eh	Dec 12 2022	Oct 18 2023	Functional	
AHCP		MR-4200_2.1_eh	Dec 2 2022	Oct 18 2023	Functional	
AHCP		MR-7010_01	Sep 30 2022	Oct 26 2023	Functional	
AHCP		SA-2000_02_HW_092021	Nov 29 2022	Oct 12 2023	Functional	

AHCP		SA-2000_03_HW	Nov 29 2022	Oct 12 2023	Functional	
AHCP		SA-2700_07_HW	Nov 29 2022	Oct 12 2023	Functional	
AHCP		SA_2700_09_HW_2021	Nov 29 2022	Oct 12 2023	Functional	
AHCP		T-10.64R-01	Nov 30 2022	Nov 15 2023	Functional	
AHCP		T-10.64R-02	Nov 30 2022	Nov 15 2023	Functional	

Table 2 summarizes 2022 non-compliant inspections that have been upgraded and are being reinspected for pre-winter and post-winter surveys.

GDRCO #	State #	Road Point	Pre-Winter Inspection Date	Post-Winter Inspection Date	Functional Status	Notes
182001	1-20-00207H UM	24	3/22/2024		Functional	
182001	1-20-00207H UM	19	3/22/2024		Functional	
402001	1-21-00017H UM	2	10/6/2021	3/22/2024	Functional	Culvert is still separated slightly, but is stable and the condition hasn't changed since the first Pre-MATO. Site has been added to the Watch List.
431901	1-19-00167H UM	14	10/2/2020	3/20/2024	Functional	
441802	1-19-00068H UM	3	3/25/2023		Functional	
441802	1-19-00068H UM	2	3/25/2023		Functional	
471904	1-19-00209H UM	11	10/5/2020	3/19/2024	Functional	Previous slumping has stabilized and revegetated.
481501	1-15-143HU M	9	11/16/2021	3/25/2023	Functional	
511705	1-18-016HU M	16	10/23/2020	3/18/2024	Functional	
511705	1-18-016HU M	7	10/23/2020	3/18/2024	Functional	
561803	1-18-141HU M	9	9/28/2020	3/18/2024	Functional	

711902	1-20-00007D EL	4	9/25/2020	3/25/2024	Functional	
711902	1-20-00007D EL	5	9/25/2020	3/25/2024	Functional	
711902	1-20-00007D EL	17	9/25/2020	3/25/2024	Functional	Previous slumping above the inlet was strawed and seeded, has stabilized.
851602	1-18-007DEL	24	11/18/2021	3/20/2024	Functional	
851803	1-20-00013D EL	24	9/29/2020	3/25/2024	Functional	Outlet is shotgunned approx. 4' but rip rap was installed below as an energy dissipator.
AHCP		CR-2900_01	7/20/2022	3/19/2024	Functional	
AHCP		CR-2900_02	7/20/2022	3/19/2024	Functional	
AHCP		CR3180-02			Not Functional	This crossing was not upgraded in 2023 but is scheduled for 2024
AHCP		H-500-01-EM	11/22/2022	3/25/2024	Functional	
AHCP		T-500-01			Not Functional	This crossing was not upgraded in 2023 but is scheduled for 2024
AHCP		T-500-06	7/14/2022	3/25/2024	Functional	

38 water drafting sites were monitored throughout the summer 2023 logging season. 11 sites were classified as ponds, 21 sites utilized a storage tank, and 6 sites were direct drafting from watercourses. Water drafting operations occurred in April through October and ceased in the later part of October when rainfall sufficiently moistened roads. Forest Operation Technicians Haley Weaver, Lily Judevine, and Seasonal Forest Operation Technician Brendan Quintero 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 2023 Aquatic Biologist III Matt Kluber is 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 January 18, 2023 AHCP Roads Coordinator Nalani Ludington, Forest Operation Technicians Haley Weaver, Lily Judevine, Travis Wills-Pendley, and Forest Resource Technician Kira Parker were trained by Matt Kluber on the indicators of a site which may contain unique non-fish vertebrate habitat.

The approach taken to identify unique vertebrate aquatic sites involves Forest Operation Technicians identifying potential sites and notifying the Aquatic Field Coordinator of the location of the sites for further assessment. The Aquatic Field Coordinator or supervised designee then visits each site to confirm the presence or absence of unique habitat prior to the start of operations. Through these site visits input was provided in determining the potential for unique habitat and required mitigation, if required. Table 3 summarizes all site visits conducted in 2023.

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

	GDRCo THP #	Road Point	UTMs	Survey Date	Treatment Altered	Pre- operations Survey Conducted	Post-survey Conducted	Post-work Mitigation Required	Number of Amphibians Captured	Number of Amphibian Mortalities
1	48-2201	1	423641, 4546476	1/25/2023	Y	Y	N	N	5	0
2	47-2301	D	408899, 4560661	4/19/2023	N	Y	N	N	17	0
3	56-2201	D.3	421669, 4582451	5/5/2023	N	Y	N	N	5	0
4	93-2104	G	405168, 4649398	6/12/2023	N	Y	N	N	60	0
5	None	10150	418697, 4540113	8/14/2023	N	Y	N	N	5	0
6	85-1901	A	422494, 4598957	8/16/2023	N	Y	N	N	2	0
7	93-2302	B	409763, 4648901	10/27/2023	N	Y	N	N	5	0
8	93-2302	C	409810, 4648676	10/27/2023	N	Y	N	N	13	0
								Total	112	

Species captured:

- 1) RP 1 (THP 48-2201; initial visit): Southern Torrent Salamander (2 adults, 1 juvenile), California Slender Salamander (2 adults)
- 2) RP D (THP 47-2301; initial visit): Southern Torrent Salamander (2 juveniles, 5 larvae), Coastal Giant Salamander (9 larvae, 1 juvenile)
- 3) RP D.3 (THP 56-2201; initial visit): Southern Torrent Salamander (1 adult, 4 larvae)
- 4) RP G (THP 93-2104; pre-work removal from work footprint): Southern Torrent Salamander (2 juveniles, 55 from multiple life history stages), Coastal Giant Salamander (2 larvae), Dunns Salamander (1 juvenile)
- 5) RP 10150 (Not associated with a THP; initial visit): Southern Torrent Salamander (4 larvae), Coastal Tailed Frog (1 adult)
- 6) RP A (THP 85-1901; pre-work removal from work footprint): Southern Torrent Salamander (2 larvae)
- 7) RP B (THP 93-2302; initial visit): Southern Torrent Salamander (1 adult, 1 larva), Del Norte Salamander (1 adult, 2 juveniles)
- 8) RP C (THP 93-2302; initial visit): Southern Torrent Salamander (11 larvae)

Wildlife and botanical review were conducted for all THP sites completed in 2023. 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 2023. There were no restrictions prescribed for non-THP sites in 2023.

Archaeological surveys and research were conducted for all THP and non-THP sites in the 2023 Annual Work Plan. Any archaeological information is considered confidential and is not disclosed in the THP or in the Annual Work Plan. Notification of local Native Americans identified by the Native American Heritage Association Commission was completed during the review process for the Annual Work Plan, but no contact provided additional information or participation in the review process.

The 2024 Annual Work Plan was submitted to CDFW and NCWQCB on March 1, 2024 and is currently in review.

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

Nalani Ludington
AHCP Roads Coordinator
P.O Box 68
Korbel, California 95550
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Appendix A:

2023 Water Drafting Data

Site Name	Assess. Date	Stream Class	Drafting Type	Crew	Measure Source Flow	Initial Method.	Initial Diversion Rate	Diversion Method.	Adjusted Diversion Rate.	Operations Adjusted	Comments
A 600 Draft	8/23/2023	I-F: Class I Fish Bearing	Stream	1000018	16.3594	Riffle Crest				NO	
A400 Bridge Draft Site	6/1/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.2000	Float	0.0500	Bucket		NO	
Big Lagoon Pond	4/20/2023	I-F: Class I Fish Bearing	Pond	1000018						NO	
Big Lagoon Pond	5/30/2023	I-F: Class I Fish Bearing	Pond	1000018						NO	
Big Lagoon Pond	6/13/2023	I-F: Class I Fish Bearing	Pond	1000008						NO	
Big Lagoon Pond	6/28/2023	I-F: Class I Fish Bearing	Pond							NO	
Big Lagoon Pond	7/11/2023	I-F: Class I Fish Bearing	Pond	1000018						NO	
Big Lagoon Pond	7/24/2023	I-F: Class I Fish Bearing	Pond	1000018						NO	
Big Lagoon Pond	8/7/2023	I-F: Class I Fish Bearing	Pond	1000018						NO	
Big Lagoon Pond	8/21/2023	I-F: Class I Fish Bearing	Pond	1000018						NO	
Big Lagoon Pond	9/7/2023	I-F: Class I Fish Bearing	Pond	1000008						NO	
Big Lagoon Pond	9/21/2023	I-F: Class I Fish Bearing	Pond							NO	
BL2000 South Pond	4/20/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
BL2000 South Pond	5/30/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
BL2000 South Pond	6/28/2023	II-FPR: Class II Forest Practice Rules	Pond							NO	
BL2000 South Pond	7/11/2023	II-FPR: Class II Forest Practice	Pond	1000018						NO	

		Rules									
BL2000 South Pond	7/24/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
BL2000 South Pond	8/7/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
BL2000 South Pond	8/21/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
BL2000 South Pond	9/7/2023	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
BL2000 Tank	5/30/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	2.1700	Float	0.1500	Bucket		NO	
BL2000 Tank	6/28/2023	II-FPR: Class II Forest Practice Rules	Tank		0.8500	Float	0.0700	Bucket		NO	
BL2000 Tank	7/11/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	0.5100	Float	0.1000	Bucket		NO	
BL2000 Tank	7/24/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	0.3000	Float	0.0700	Bucket		NO	
BL2000 Tank	8/7/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	0.3300	Float	0.0800	Bucket		NO	
BL2000 Tank	8/24/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.2700	Float	0.0600	Bucket		NO	
CL South Pond	6/1/2023	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
CL South Pond	6/16/2023	II-FPR: Class II Forest	Pond	1000018						NO	

		Practice Rules									
CL South Pond	6/27/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
CL South Pond	7/12/2023	II-FPR: Class II Forest Practice Rules	Pond							NO	
CL South Pond	7/27/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
CL South Pond	8/7/2023	II-FPR: Class II Forest Practice Rules	Pond							NO	
CL South Pond	8/21/2023	II-FPR: Class II Forest Practice Rules	Pond							NO	
CL South Pond	8/21/2023	II-FPR: Class II Forest Practice Rules	Pond							NO	
CL South Tank	6/1/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.8800	Float	0.0500	Bucket		NO	
CR1000 Pond	5/30/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
CR1000 Pond	6/27/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
CR2000/2400 Pond	4/24/2023	II-FPR: Class II Forest Practice Rules	Pond	1000017						NO	
CR2000/2400 Pond	6/2/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
CR2000/2400	6/27/2023	II-FPR: Class	Pond	1000018						NO	

Pond		II Forest Practice Rules									
CR2000/2400 Pond	7/11/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
CR2000/2400 Pond	7/24/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
CR2000/2400 Pond	8/7/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
CR2000/2400 Pond	8/21/2023	II-FPR: Class II Forest Practice Rules	Pond	1000018						NO	
CR2000/2400 Pond	9/6/2023	II-FPR: Class II Forest Practice Rules	Pond	1000008						NO	
CR2000/3000 Draft Site	4/24/2023	I-F: Class I Fish Bearing	Stream	1000017	232.4654	Riffle Crest				NO	
CR2000/3000 Draft Site	6/2/2023	I-F: Class I Fish Bearing	Stream	1000018	58.2580	Riffle Crest				NO	
CR2000/3000 Draft Site	6/13/2023	I-F: Class I Fish Bearing	Stream	1000008	44.5700	Riffle Crest				NO	
CR2000/3000 Draft Site	6/27/2023	I-F: Class I Fish Bearing	Stream	1000018	74.3946	Riffle Crest				NO	
CR2000/3000 Draft Site	7/11/2023	I-F: Class I Fish Bearing	Stream	1000018	44.5700	Riffle Crest				NO	
CR3000 Tank	4/20/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	6.9000	Float	0.0900	Bucket		NO	
CR3000 Tank	6/1/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	2.1200	Float	0.1200	Bucket		NO	
CR3000 Tank	6/27/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	2.2700	Float	0.1100	Bucket		NO	
CR3000 Tank	7/11/2023	II-FPR: Class	Tank	1000018	1.5900	Float	0.0300	Bucket		NO	

		II Forest Practice Rules									
CR3000 Tank	7/24/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	1.0000	Float	0.0100	Bucket		NO	
D1000/W1000 Tank	6/27/2023	II-2: Class II 2nd Order	Tank	1000008	0.2500	Float	0.0000	Bucket		NO	
Elk Creek Draft Site	6/12/2023	I-F: Class I Fish Bearing	Stream	1000008	16.3594	Riffle Crest				NO	
HC 130 Tank	7/26/2023	II-2: Class II 2nd Order	Tank		0.0500	Float	0.0200	Bucket	0.0100	YES	
HC 130 Tank	8/7/2023	II-2: Class II 2nd Order	Tank		0.0800	Float	0.0100	Bucket		NO	
HC 130 Tank	8/23/2023	II-2: Class II 2nd Order	Tank		0.0500	Float	0.0100	Bucket		NO	
HC 130 Tank	9/7/2023	II-2: Class II 2nd Order	Tank		0.0500	Float	0.0100	Bucket		NO	
HC 130 Tank	9/20/2023	II-2: Class II 2nd Order	Tank		0.0700	Float	0.0100	Bucket		NO	
HC120 Tank	6/27/2023	II-2: Class II 2nd Order	Tank		0.4000	Float	0.0100	Bucket		NO	
HC120 Tank	7/12/2023	II-2: Class II 2nd Order	Tank		0.2400	Float	0.0100	Bucket		NO	
HC120 Tank	7/26/2023	II-2: Class II 2nd Order	Tank		0.2400	Float	0.0200	Bucket		NO	
HC120 Tank	8/7/2023	II-2: Class II 2nd Order	Tank		0.1200	Float	0.0100	Bucket		NO	
HC120 Tank	8/23/2023	II-2: Class II 2nd Order	Tank		0.0900	Float	0.0200	Bucket		NO	
HC120 Tank	9/6/2023	II-2: Class II 2nd Order	Tank		0.1700	Float	0.0200	Bucket		NO	
HC120 Tank	9/20/2023	II-2: Class II 2nd Order	Tank		0.0800	Float	0.0200	Bucket		NO	
J1100 Tank	5/30/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.1900	Float	0.0200	Bucket		NO	
J1100 Tank	6/16/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.0700	Float	0.0200	Bucket		NO	
J1100 Tank	6/27/2023	II-FPR: Class	Tank		0.0700	Float	0.0200	Bucket		NO	

		II Forest Practice Rules									
J80 Pond	6/16/2023	IV: Class IV	Pond	1000008						NO	
J80 Pond	6/26/2023	IV: Class IV	Pond							NO	
J80 Pond	7/12/2023	IV: Class IV	Pond							NO	
J80 Pond	7/26/2023	IV: Class IV	Pond							YES	
J80 Pond	8/7/2023	IV: Class IV	Pond							NO	
K & K North Tank	7/26/2023	Class III Tier A	Tank		0.0300	Float	0.0000	Bucket		NO	
K & K North Tank	8/7/2023	Class III Tier A	Tank		0.0200	Float	0.0000	Bucket		NO	
K & K North Tank	8/24/2023	Class III Tier A	Tank	1000008	0.0200	Float	0.0000	Bucket		NO	
K & K North Tank	9/7/2023	Class III Tier A	Tank		0.0200	Float	0.0000	Bucket		NO	
K & K North Tank	9/20/2023	Class III Tier A	Tank		0.0100	Float	0.0000	Bucket		NO	
K&K 900 Tank	6/1/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	1.3100	Float	0.0800	Bucket		NO	
K&K 900 Tank	6/12/2023	II-FPR: Class II Forest Practice Rules	Tank		0.8300	Float	0.0500	Bucket		NO	
K&K 900 Tank	6/27/2023	II-FPR: Class II Forest Practice Rules	Tank		0.4700	Float	0.0300	Bucket		NO	
K&K 900 Tank	6/28/2023	II-FPR: Class II Forest Practice Rules	Tank		0.4400	Float	0.1200	Bucket		NO	
K&K 900 Tank	7/11/2023	II-FPR: Class II Forest Practice Rules	Tank		0.3900	Float	0.0600	Bucket		NO	
K&K 900 Tank	7/24/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	0.6300	Float	0.0300	Bucket		NO	

K&K 900 Tank	8/9/2023	II-FPR: Class II Forest Practice Rules	Tank		0.1600	Float	0.0200	Bucket		NO	
K&K 900 Tank	8/22/2023	II-FPR: Class II Forest Practice Rules	Tank		0.3100	Float	0.0200	Bucket		NO	
K&K 900 Tank	9/7/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.3000	Float	0.0200	Bucket		NO	
K&K LR Tank	5/30/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	6.6900	Float	0.1900	Bucket		NO	
K&K LR Tank	6/12/2023	II-FPR: Class II Forest Practice Rules	Tank		4.5500	Float	0.1600	Bucket		NO	
K&K LR Tank	6/28/2023	II-FPR: Class II Forest Practice Rules	Tank		1.9000	Float	0.1200	Bucket		NO	
K&K LR Tank	6/29/2023	II-FPR: Class II Forest Practice Rules	Tank		2.7000	Float	0.1000	Bucket		NO	
K&K LR Tank	7/11/2023	II-FPR: Class II Forest Practice Rules	Tank		2.6400	Float	0.0600	Bucket		NO	
K&K LR Tank	7/24/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	2.9900	Float	0.0900	Bucket		NO	
K&K LR Tank	8/9/2023	II-FPR: Class II Forest Practice Rules	Tank		0.6900	Float	0.1100	Bucket		NO	
K&K LR Tank	8/22/2023	II-FPR: Class II Forest Practice Rules	Tank		0.6800	Float	0.0700	Bucket		NO	
K&K LR Tank	9/7/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.5500	Float	0.0600	Bucket		NO	

K&K LR Tank	9/25/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008		Float	0.0400	Bucket		NO	
K&K/Mule Cr. Pond	5/30/2023	I-F: Class I Fish Bearing	Pond	1000018						NO	
K&K/Mule Cr. Pond	6/12/2023	I-F: Class I Fish Bearing	Pond							NO	
K&K/Mule Cr. Pond	6/30/2023	I-F: Class I Fish Bearing	Pond	1000018						NO	
K&K/Mule Cr. Pond	7/12/2023	I-F: Class I Fish Bearing	Pond	1000018						NO	
K&K/Mule Cr. Pond	7/24/2023	I-F: Class I Fish Bearing	Pond	1000018						NO	
K&K/Mule Cr. Pond	8/9/2023	I-F: Class I Fish Bearing	Pond							NO	
K&K/Mule Cr. Pond	8/22/2023	I-F: Class I Fish Bearing	Pond							NO	
K&K/Mule Cr. Pond	9/7/2023	I-F: Class I Fish Bearing	Pond	1000008						NO	
K&K/NF1000 Draft Site	5/30/2023	I-F: Class I Fish Bearing	Stream	1000018	16.3594	Mini				NO	
K&K/NF1000 Draft Site	6/12/2023	I-F: Class I Fish Bearing	Stream		5363.6668	Riffle Crest				NO	
K&K/NF1000 Draft Site	6/29/2023	I-F: Class I Fish Bearing	Stream		7.4861	Riffle Crest				NO	
Little Boulder creek tank	8/23/2023	II-1: Class II 1st Order	Tank		0.1600	Float	0.0100	Bucket		NO	
Old-299 Tank	6/29/2023	II-FPR: Class II Forest Practice Rules	Tank		0.1000	Float	0.0100	Bucket		NO	
Old-299 Tank	7/11/2023	II-FPR: Class II Forest Practice Rules	Tank		0.2900	Float	0.0200	Bucket		NO	
Old-299 Tank	7/25/2023	II-FPR: Class II Forest Practice Rules	Tank		0.1500	Float	0.0200	Bucket		NO	
Old-299 Tank	8/9/2023	II-FPR: Class II Forest Practice Rules	Tank		0.2200	Float	0.0100	Bucket		NO	

Old-299 Tank	8/23/2023	II-FPR: Class II Forest Practice Rules	Tank		0.0300	Float	0.0100	Bucket	0.0100	YES	
Old-299 Tank	9/25/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.0200	Float	0.0000	Bucket		NO	
R120 Tank	5/30/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.0500	Float	0.0100	Bucket		NO	
R120 Tank	6/22/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.0400	Float	0.0100	Bucket		NO	
R120 Tank	6/26/2023	II-FPR: Class II Forest Practice Rules	Tank		0.0200	Float	0.0100	Bucket	0.0000	YES	
R120 Tank	7/12/2023	II-FPR: Class II Forest Practice Rules	Tank		0.0200	Float	0.0100	Bucket	0.0000	YES	
R120 Tank	7/18/2023	II-FPR: Class II Forest Practice Rules	Tank		0.0100	Float	0.0100	Bucket		NO	
Ravine Creek Tank	5/31/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	2.2700	Float	0.1200	Bucket		NO	
Ravine Creek Tank	6/22/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	2.3200	Float	0.1000	Bucket		NO	
Ravine Creek Tank	7/17/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.6400	Float	0.1000	Bucket		NO	
Ravine Creek Tank	8/3/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	3.9200	Float	0.0000	Bucket		NO	
Ravine Creek Tank	8/17/2023	II-FPR: Class II Forest Practice Rules	Tank		1.9200	Float	0.0100	Bucket		NO	

Ravine Creek Tank	9/21/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	0.6100	Float	0.1000	Bucket		NO	
Roddiscraft Tank	8/23/2023	II-FPR: Class II Forest Practice Rules	Tank		0.7400	Float	0.0000	Bucket		NO	
Rowdy Cr. Draft Site	8/17/2023	I-F: Class I Fish Bearing	Stream		23.8081	Riffle Crest				NO	
Rowdy Cr. Draft Site	9/21/2023	I-F: Class I Fish Bearing	Stream	1000018	44.5700	Riffle Crest				NO	
SA 800 Tank	7/27/2023	II-1: Class II 1st Order	Tank		0.0400	Float	0.0000	Bucket		NO	
Snow Camp Lake Draft Site	7/11/2023	I-F: Class I Fish Bearing	Pond	1000018						NO	
Snow Camp Lake Draft Site	7/25/2023	I-F: Class I Fish Bearing	Pond							NO	
Snow Camp Lake Draft Site	8/23/2023	I-F: Class I Fish Bearing	Pond							NO	
Sproul Barn Pond	5/31/2023	IV: Class IV	Pond	1000008						NO	Sproul upper pond
Sproul Barn Pond	6/26/2023	IV: Class IV	Pond	1000018						NO	Sproul upper pond
Sproul Barn Pond	7/20/2023	IV: Class IV	Pond	1000018						NO	Sproul upper pond
Sproul Barn Pond	7/25/2023	IV: Class IV	Pond	1000018						NO	Sproul barn
Sproul Barn Pond	8/8/2023	IV: Class IV	Pond	1000018						NO	Sproul barn
Sproul Upper Pond	5/31/2023	II-1: Class II 1st Order	Pond	1000008						NO	Sproul barn
Sproul Upper Pond	6/26/2023	II-1: Class II 1st Order	Pond	1000018						NO	Sproul barn
Sproul Upper Pond	7/13/2023	II-1: Class II 1st Order	Pond	1000018						NO	Sproul barn
Sproul Upper Pond	7/25/2023	II-1: Class II 1st Order	Pond	1000018						NO	Sproul upper pond
Sproul Upper Pond	8/8/2023	II-1: Class II 1st Order	Pond	1000018						NO	Sproul upper pond
Sproul Upper Pond	8/22/2023	II-1: Class II 1st Order	Pond	1000018						NO	Sproul upper pond
Sproul Upper Pond	9/5/2023	II-1: Class II 1st Order	Pond	1000018						NO	Sproul upper pond

T100 Bridge Tank	5/30/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	1.6700	Float	0.0200	Bucket		NO	
T100 Bridge Tank	6/16/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	4.1200	Float	0.0200	Bucket		NO	
T100 Bridge Tank	6/27/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	3.6600	Float	0.0100	Bucket		NO	
TT170 Surface Draft	7/27/2023	I-F: Class I Fish Bearing	Stream	1000018	16.3594	Riffle Crest				NO	
TT170 Surface Draft	8/7/2023	I-F: Class I Fish Bearing	Stream		0.0000	Riffle Crest				NO	
TT170 Surface Draft	8/24/2023	I-F: Class I Fish Bearing	Stream	1000008	8.3073	Riffle Crest				NO	
TT170 Surface Draft	9/25/2023	I-F: Class I Fish Bearing	Stream	1000008	6.3554	Riffle Crest				NO	
U10 Dandy Cr. Tank	6/1/2023	II-FPR: Class II Forest Practice Rules	Tank	1000008	0.6200	Float	0.0500	Bucket		NO	
U10 Dandy Cr. Tank	6/16/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	2.3000	Float	0.0300	Bucket		NO	
U10 Dandy Cr. Tank	6/27/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	2.7300	Float	0.0300	Bucket		NO	
U10 Dandy Cr. Tank	7/12/2023	II-FPR: Class II Forest Practice Rules	Tank		0.2500	Float	0.0200	Bucket		NO	
U10 Dandy Cr. Tank	7/26/2023	II-FPR: Class II Forest Practice Rules	Tank	1000018	1.1400	Float	0.0100	Bucket		NO	
U10 Dandy Cr. Tank	8/7/2023	II-FPR: Class II Forest Practice Rules	Tank		0.0600	Float	0.0100	Bucket		NO	
W2300 Tank	5/31/2023	II-2: Class II 2nd Order	Tank	1000018	1.2100	Float	0.1000	Bucket		NO	

W2300 Tank	7/17/2023	II-2: Class II 2nd Order	Tank	1000008		Float	0.1000	Bucket		NO	
W2300 Tank	8/3/2023	II-2: Class II 2nd Order	Tank	1000018	0.1800	Float	0.0200	Bucket		NO	
W2300 Tank	8/17/2023	II-2: Class II 2nd Order	Tank		0.1400	Float	0.0100	Bucket		NO	
W2300 Tank	8/29/2023	II-2: Class II 2nd Order	Tank	1000018	0.8300	Float	0.0200	Bucket		NO	
W2300 Tank	9/21/2023	II-2: Class II 2nd Order	Tank	1000018	0.1100	Float	0.0200	Bucket		NO	
Washington Gulch Draft Site	8/9/2023	II-FPR: Class II Forest Practice Rules	Tank		0.3100	Float	0.0200	Bucket		NO	
Washington Gulch Draft Site	8/23/2023	II-FPR: Class II Forest Practice Rules	Tank		0.1400	Float	0.0200	Bucket		NO	
Washington Gulch Draft Site	9/7/2023	II-FPR: Class II Forest Practice Rules	Tank		0.1400	Float	0.0200	Bucket		NO	
WM10 Pond	9/7/2023	II-1: Class II 1st Order	Pond							NO	
WM10 Pond	9/20/2023	II-1: Class II 1st Order	Pond							NO	
WM10 Tank	5/30/2023	II-2: Class II 2nd Order	Tank	1000008	0.2400	Float	0.0300	Bucket		NO	
WM10 Tank	6/22/2023	II-2: Class II 2nd Order	Tank	1000008	0.2100	Float	0.0400	Bucket		NO	
WM10 Tank	6/27/2023	II-2: Class II 2nd Order	Tank		0.2100	Float	0.0300	Bucket		NO	
WM10 Tank	7/12/2023	II-2: Class II 2nd Order	Tank		0.1400	Float	0.0300	Bucket		NO	
WM10 Tank	7/26/2023	II-2: Class II 2nd Order	Tank		0.1000	Float	0.0200	Bucket		NO	
WM10 Tank	8/7/2023	II-2: Class II 2nd Order	Tank		0.0400	Float	0.0100	Bucket	0.0100	YES	
WM10 Tank	8/21/2023	II-2: Class II 2nd Order	Tank		0.0300	Float	0.0100	Bucket		NO	
WM10 Tank	8/21/2023	II-2: Class II 2nd Order	Tank		0.0300	Float	0.0100	Bucket		NO	
WM10 Tank	9/6/2023	II-2: Class II 2nd Order	Tank		0.0400	Float	0.0100	Bucket		NO	

WM10 Tank	9/20/2023	II-2: Class II 2nd Order	Tank		0.0300	Float	0.0100	Bucket		NO	
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