

**2016 Annual Work Report for
Master Agreement for Timber Operations and
Road Management Waste Discharge Requirements
March 31, 2016**

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, 2015 GDRCo submitted the Annual Work Plan to CDFW and NCRWQCB which included notification of operations on 5 Class I projects and 286 Class II/III projects and two new water drafting sites associated with Timber Harvest Plans (THPs). Also included were 154 Class II/III projects associated with non-THP sites associated with Routine Maintenance Area #3 as well as one grant related project sponsored by the Yurok Tribal Fisheries Program. The grant project was classified as a singular Class I project. Following the initial submission of the Annual Work Plan five New Site Revisions were submitted:

- May 3, 2015 GDRCo submitted 30 Class II/III projects related to THPs approved after the Annual Work Plan was submitted and the remainder of sites associated with Routine Maintenance Area #3 which were one Class I project and 50 Class II/III projects.
- May 28, 2015 GDRCo submitted one Class I project and 29 Class II/III projects related to THPs approved after the Annual Work Plan was submitted and four Class II/III projects related to the South Fork Elk Waste Discharge Requirements.
- June 24, 2015 GDRCo submitted 57 Class II/III projects related to THPs approved after the Annual Work Plan was submitted and one DFW Fisheries Restoration Grant Project sponsored by Pacific Coast Fisheries Wildlife and Wetland Association which composed of 27 Class II/III projects.
- August 21, 2015 GDRCo submitted four Class I projects and 75 Class II/III projects related to THPs approved after the Annual Work Plan was submitted and one DFW Fisheries Restoration Grant Project sponsored by Pacific Coast Fisheries Wildlife and Wetland Association which composed of one remaining Class I project.
- September 2, 2015 GDRCo submitted one Class I project for the maintenance of an existing bridge.

In 2015 one Planned Site Revisions was submitted to amend a treatment previously enrolled under the MATO:

- On October 8, 2015 a revision was submitted for Road Point 5 under THP 1-15-039 HUM (GDRCO #61-1401) to change the treatment and watercourse classification from a countersunk culvert on a Class I watercourse to a standard installation of a culvert. Refer to this Planned Site Revision for complete explanation and justification.

In total for the year, GDRCO notified 477 Class II/III projects and 10 Class I projects related to THPs; 208 Class II/III projects and two Class I projects for non-THP sites; 27 Class II/III projects and two Class I projects for grant-related sites; and, two new water drafting sites. Table 1 summarizes the work completed in 2014 and 2015 on notified projects as well as, completion dates, pre-winter and post-winter inspection dates and functional status. The work completed in 2014 have both the pre-winter (2014) and post-winter (2015) inspections and the work completed in 2015 have only the pre-winter (2015) inspections.

Table 1. Summary of completed sites in 2014 and 2015.

GDRCo#	Agency Number	MATO/RWDR Inclusion Date	Road Point	Type of Facility	Pre-Winter Inspection Date	Pre-Winter Inspection Notes	Post-Winter Inspection Date	Post-Winter Inspection Notes
141003	1-10-128HUM	5/1/2011	20	Decommission	Oct 6 2014		Sep 23 2015	
141003	1-10-128HUM	5/1/2011	21	Decommission	Oct 6 2014		Sep 18 2015	
141003	1-10-128HUM	5/1/2011	22	Decommission	Oct 6 2014		Sep 23 2015	
141003	1-10-128HUM	5/1/2011	23	Decommission	Oct 6 2014		Sep 23 2015	
141201	1-12-113HUM	5/3/2013	314	CMP	Oct 1 2015			
141401	1-14-137 HUM	3/1/2015	07	CMP	Sep 9 2015			
141401	1-14-137 HUM	3/1/2015	08	CMP	Sep 14 2015			
141401	1-14-137 HUM	3/1/2015	09	Decommission	Sep 14 2015			
141401	1-14-137 HUM	3/1/2015	12	CMP	Sep 23 2015			
141401	1-14-137 HUM	3/1/2015	13	CMP	Sep 23 2015			
141401	1-14-137 HUM	3/1/2015	15	CMP	Sep 23 2015			
141401	1-14-137 HUM	3/1/2015	16	CMP	Oct 23 2015			
14-1403	1-15-046 HUM	5/28/2015	02	CMP	Sep 23 2015			
14-1403	1-15-046 HUM	5/28/2015	03	CMP	Sep 23 2015			
151301	1-13-110 HUM	5/1/2014	02	CMP	Sep 16 2015			
171203	1-13-038 HUM	7/12/2013	01	Rocked Ford	Oct 15 2014		Sep 14 2015	
171203	1-13-038 HUM	7/12/2013	02	Rocked Ford	Oct 15 2014		Sep 14 2015	
171203	1-13-038 HUM	7/12/2013	03	CMP	Oct 15 2014		Sep 14 2015	
171203	1-13-038 HUM	7/12/2013	05	Temp Crossing	Oct 15 2014		Sep 14 2015	
171203	1-13-038 HUM	7/12/2013	08	Temp Crossing	Oct 15 2014		Sep 14 2015	
171203	1-13-038 HUM	7/12/2013	09	Temp Crossing	Oct 15 2014		Sep 14 2015	Buried logs remain in fill along CLP. Logs acting as grade control. All else looks good.
171203	1-13-038 HUM	7/12/2013	10	Surface Drainage	Oct 15 2014		Sep 14 2015	
171203	1-13-038 HUM	7/12/2013	12	Temp Crossing	Oct 15 2014	Geologist (Woody) was on site and determined that the approaches don't need to be rocked. Approaches were seed/straw mulched to the hydrologic divide.	Sep 14 2015	
171203	1-13-038 HUM	7/12/2013	14	Temp Crossing	Oct 15 2014		Sep 14 2015	
171203	1-13-038 HUM	7/12/2013	15	Temp Crossing	Oct 15 2014		Sep 14 2015	

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171203	1-13-038 HUM	7/12/2013	16	Decommission	Oct 15 2014		Sep 14 2015	
171203	1-13-038 HUM	7/12/2013	17	Temp Crossing	Oct 15 2014		Sep 14 2015	
171203	1-13-038 HUM	7/12/2013	18	Temp Crossing	Oct 15 2014		Sep 14 2015	
171203	1-13-038 HUM	7/12/2013	19	Rocked Ford	Oct 15 2014		Sep 14 2015	Minor headcutting at outboard road edge.
171203	1-13-038HUM	7/12/2013	20	Rocked Ford	Oct 15 2014		Sep 14 2015	
171203	1-13-038HUM	7/12/2013	21	Rocked Ford	Oct 15 2014		Sep 14 2015	Minor headcutting at outboard road edge.
191401	1-15-001HUM	5/3/2014	04	CMP	Sep 10 2015			
191401	1-15-001HUM	5/3/2014	06	CMP	Sep 10 2015			
191401	1-15-001HUM	5/3/2014	07	CMP	Sep 10 2015			
191401	1-15-001HUM	5/3/2014	08	CMP	Sep 10 2015			
191401	1-15-001HUM	5/3/2014	09	CMP	Sep 10 2015			
191401	1-15-001HUM	5/3/2014	10	CMP	Sep 10 2015			
191401	1-15-001HUM	5/3/2014	11	CMP	Sep 10 2015			
191401	1-15-001HUM	5/3/2014	12	CMP	Sep 10 2015	Armor at top does not extend all the way to the top of cut; still meets specs.		
191401	1-15-001HUM	5/3/2014	15	CMP	Sep 10 2015			
191401	1-15-001HUM	5/3/2014	16	CMP	Sep 10 2015			
221303	1-14-054HUM	7/3/2014	1	Decommission	Oct 7 2014		Sep 10 2015	
231301	1-14-040HUM	5/27/2014	03	CMP	Oct 15 2014		Sep 16 2015	
231301	1-14-040HUM	5/27/2014	04	CMP	Oct 15 2014		Sep 16 2015	
231301	1-14-040HUM	5/27/2014	07	CMP	Oct 15 2014		Sep 16 2015	
231301	1-14-040HUM	5/27/2014	09	CMP	Oct 15 2014		Sep 16 2015	
231301	1-14-040HUM	5/27/2014	11	CMP	Oct 15 2014		Sep 16 2015	
231301	1-14-040HUM	5/27/2014	12	CMP	Oct 15 2014		Sep 16 2015	
231301	1-14-040HUM	5/27/2014	14	CMP	Oct 15 2014		Sep 16 2015	
241403	1-15-018HUM	5/3/2014	02	CMP	Sep 10 2015			
241403	1-15-018HUM	5/3/2014	03	Temp Crossing	Sep 15 2015			
241403	1-15-018HUM	5/3/2014	07	CMP	Sep 9 2015			
241403	1-15-018HUM	5/3/2014	11	CMP	Sep 10 2015			

GDRCo#	Agency Number	MATO/RWDR Inclusion Date	Road Point	Type of Facility	Pre-Winter Inspection Date	Pre-Winter Inspection Notes	Post-Winter Inspection Date	Post-Winter Inspection Notes
261203	1-13-043 HUM	8/8/2013	01	CMP	Sep 8 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	02	Temp Crossing	Sep 8 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	03	Surface Drainage	Sep 8 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	05	CMP	Sep 8 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	06	Temp Crossing	Sep 8 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	07	Surface Drainage	Sep 13 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	08	Temp Crossing	Sep 30 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	09	Surface Drainage	Sep 30 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	10	Temp Crossing	Sep 30 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	11	Temp Crossing	Sep 30 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	12	Temp Crossing	Sep 30 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	13	Temp Crossing	Sep 30 2014		Sep 23 2015	
261203	1-13-043 HUM	8/8/2013	14	Temp Crossing	Sep 30 2014		Sep 23 2015	
261204	1-13-022HUM	5/3/2013	02.1	Temp Crossing	Sep 12 2014		Jun 11 2015	
261204	1-13-022HUM	5/3/2013	07	Temp Crossing	Sep 12 2014		Jun 11 2015	
261204	1-13-022HUM	5/3/2013	08	Decommission	Sep 12 2014		Jun 11 2015	
261204	1-13-022HUM	5/3/2013	09	Temp Crossing	Sep 12 2014		Jun 11 2015	
261204	1-13-022HUM	5/3/2013	10	N/A	Sep 12 2014	This skid trail crossing was never installed. No work was done at this site and it remains a functional abandoned crossing from the previous entry.	Jun 11 2015	
261204	1-13-022HUM	5/3/2013	11	Temp Crossing	Sep 12 2014		Jun 11 2015	
261204	1-13-022HUM	5/3/2013	12	Temp Crossing	Sep 12 2014		Jun 11 2015	
261204	1-13-022HUM	5/3/2013	13	Temp Crossing	Sep 12 2014		Jun 11 2015	
261204	1-13-022HUM	5/3/2013	14	Temp Crossing	Sep 12 2014		Jun 11 2015	
261204	1-13-022HUM	5/3/2013	15	Temp Crossing	Sep 12 2014		Jun 11 2015	
261204	1-13-022HUM	5/3/2013	16	Temp Crossing	Sep 12 2014		Jun 11 2015	
261204	1-13-022HUM	5/3/2013	TC1	Decommission	Sep 12 2014		Jun 11 2015	
261302	1-13-037HUM	7/12/2013	1	Temp Crossing	Oct 7 2014		Jun 15 2015	
271403	1-14-131HUM	3/1/2015	11	Temp Crossing	Sep 22 2015			

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271403	1-14-131HUM	3/1/2015	12	Temp Crossing	Sep 22 2015			
421301	1-13-071HUM	5/1/2014	01	CMP	Sep 18 2015			
421301	1-13-071HUM	5/1/2014	03	CMP	Sep 19 2014		Sep 18 2015	
421301	1-13-071HUM	5/1/2014	05	Temp Crossing	Sep 19 2014	Work completed looks great	Sep 18 2015	
421301	1-13-071HUM	5/1/2014	06	Decommission	Sep 19 2014	Work completed looks great	Sep 18 2015	Excavation convex and shallow, but not eroding.
421301	1-13-071HUM	5/1/2014	07	Decommission	Sep 19 2014	Work completed looks great	Sep 18 2015	
421301	1-13-071HUM	5/1/2014	08	Temp Crossing	Sep 19 2014	Work completed looks great	Sep 18 2015	
421301	1-13-071HUM	5/1/2014	09	Temp Crossing	Sep 19 2014		Sep 18 2015	
421301	1-13-071HUM	5/1/2014	10	Temp Crossing	Sep 19 2014		Sep 18 2015	
421301	1-13-071HUM	5/1/2014	11	Temp Crossing	Sep 19 2014		Sep 18 2015	
421301	1-13-071HUM	5/1/2014	12	Temp Crossing	Sep 19 2014		Sep 18 2015	
421301	1-13-071HUM	5/1/2014	13	Temp Crossing	Sep 19 2014		Sep 18 2015	
421301	1-13-071HUM	5/1/2014	14	Surface Drainage	Sep 15 2014		Sep 18 2015	
421301	1-13-071HUM	5/1/2014	15	Decommission	Sep 19 2014		Sep 24 2015	
421301	1-13-071HUM	5/1/2014	17	Temp Crossing	Sep 19 2014		Sep 18 2015	
421301	1-13-071HUM	5/1/2014	18	Temp Crossing	Sep 19 2014		Sep 18 2015	
421301	1-13-071HUM	5/1/2014	19	Decommission	Sep 19 2014		Sep 18 2015	
421301	1-13-071HUM	5/1/2014	21	Temp Crossing	Sep 19 2014		Sep 18 2015	
421301	1-13-071HUM	5/1/2014	22	Decommission	Sep 19 2014	Work completed looks awesome.	Sep 18 2015	Still looks awesome.
421301	1-13-071HUM	5/1/2014	23	Decommission	Sep 19 2014		Sep 18 2015	
421303	1-13-124HUM	5/1/2014	01	CMP	Oct 15 2014		Sep 22 2015	
421303	1-13-124HUM	5/1/2014	02	CMP	Oct 15 2014		Sep 22 2015	Minor erosion of outboard fill arrested by rock armor above culvert outlet
421303	1-13-124HUM	5/1/2014	03	Temp Crossing	Sep 22 2015			
421303	1-13-124HUM	5/1/2014	05	CMP	Oct 15 2014		Sep 22 2015	
421303	1-13-124HUM	5/1/2014	08	CMP	Oct 15 2014		Sep 22 2015	18" plastic culvert was replaced again this year due to failure.
421303	1-13-124HUM	5/1/2014	11	CMP	Oct 15 2014		Sep 22 2015	
421303	1-13-124HUM	5/1/2014	12	CMP	Oct 15 2014		Sep 22 2015	

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421303	1-13-124HUM	5/1/2014	13	Decommission	Oct 15 2014		Sep 22 2015	
421303	1-13-124HUM	5/1/2014	14	Decommission	Oct 15 2014		Sep 22 2015	
421303	1-13-124HUM	5/1/2014	15	Decommission	Oct 15 2014		Sep 22 2015	
421303	1-13-124HUM	5/1/2014	17	CMP	Oct 15 2014		Sep 22 2015	
421401	1-14-086HUM	3/1/2015	10	CMP	Sep 18 2015			
421401	1-14-086HUM	3/1/2015	11	CMP	Sep 18 2015			
421401	1-14-086HUM	3/1/2015	14	CMP	Sep 21 2015			
421401	1-14-086HUM	3/1/2015	15	Decommission	Sep 21 2015			
421401	1-14-086HUM	3/1/2015	16	CMP	Sep 21 2015			
421401	1-14-086HUM	3/1/2015	17	CMP	Sep 21 2015			
421401	1-14-086HUM	3/1/2015	18	CMP	Sep 21 2015			
421401	1-14-086HUM	3/1/2015	27	CMP	Sep 21 2015			
421401	1-14-086HUM	3/1/2015	28	CMP	Sep 21 2015			
421401	1-14-086HUM	3/1/2015	29	CMP	Sep 21 2015			
421402	1-14-133HUM	5/3/2014	2	Decommission	Sep 28 2015			
421403	1-14-143HUM	3/1/2015	1	Decommission	Aug 26 2015			
421403	1-14-143HUM	3/1/2015	2	Decommission	Aug 26 2015			
421403	1-14-143HUM	3/1/2015	3	Decommission	Aug 26 2015			
421403	1-14-143HUM	3/1/2015	4	Decommission	Aug 26 2015			
421403	1-14-143HUM	3/1/2015	5	Decommission	Aug 26 2015			
421403	1-14-143HUM	3/1/2015	6	Decommission	Aug 26 2015			
421403	1-14-143HUM	3/1/2015	7	Decommission	Oct 7 2015	Inside ditch was not constructed nor dedicated cross drain. Instead this area was outsloped to a constructed out. This site shall be monitored over winter as well as post winter to ensure that seep waters are captured and drained.		
421403	1-14-143HUM	3/1/2015	8	Decommission	Oct 7 2015			

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421403	1-14-143HUM	3/1/2015	9	Decommission	Oct 7 2015	An amendment was sent in on this crossing to provide options. It was completed as originally proposed. The existing fill failure was buttressed with LWD.		
431103	1-12-004HUM	5/1/2012	08	CMP	Sep 30 2014		Sep 29 2015	
431103	1-12-004HUM	5/1/2012	09	CMP	Sep 30 2014		Sep 29 2015	
431103	1-12-004HUM	5/1/2012	10	CMP	Sep 30 2014		Sep 29 2015	
431103	1-12-004HUM	5/1/2012	12.1	Surface Drainage	Sep 30 2014		Sep 29 2015	
431103	1-12-004HUM	5/1/2012	13	CMP	Sep 30 2014		Sep 29 2015	
431103	1-12-004HUM	5/1/2012	13.1	Rocked Ford	Sep 30 2014		Sep 29 2015	
431304	1-13-131HUM	5/21/2014	01	CMP	Sep 5 2014		Sep 29 2015	
431304	1-13-131HUM	5/21/2014	02	CMP	Sep 5 2014		Sep 29 2015	
431304	1-13-131HUM	5/21/2014	03	CMP	Sep 11 2014		Sep 29 2015	
431401	1-14-107HUM	3/1/2015	01	Decommission	Sep 1 2015	This road point was amended to abandonment as opposed to a CMP replacement.		
431401	1-14-107HUM	3/1/2015	02	Decommission	Sep 1 2015	This road point was amended to abandonment as opposed to a CMP replacement.		
431401	1-14-107HUM	3/1/2015	05	Temp Crossing	Aug 21 2015			
431401	1-14-107HUM	3/1/2015	07	Temp Crossing	Aug 21 2015			
431401	1-14-107HUM	3/1/2015	08	Temp Crossing	Aug 21 2015			
431401	1-14-107HUM	3/1/2015	09	Decommission	Aug 21 2015			
431401	1-14-107HUM	3/1/2015	10	Decommission	Sep 1 2015	This road point was amended to abandonment as opposed to a CMP install.		
431401	1-14-107HUM	3/1/2015	10.1	Surface Drainage	Sep 1 2015	This road point was amended to a dip as opposed to a CMP installation due to road being abandoned.		
431402	1-14-139HUM	3/1/2015	1	CMP	Sep 29 2015			
431402	1-14-139HUM	3/1/2015	2	CMP	Sep 29 2015			

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431402	1-14-139HUM	3/1/2015	3	CMP	Sep 29 2015			
431402	1-14-139HUM	3/1/2015	4	CMP	Sep 29 2015			
451401	1-14-098HUM	3/1/2015	02	CMP	Sep 29 2015			
451401	1-14-098HUM	3/1/2015	03	CMP	Sep 29 2015			
451401	1-14-098HUM	3/1/2015	05	Surface Drainage	Sep 29 2015			
471107	1-12-015HUM	5/17/2012	2	CMP	Oct 3 2014		May 2 2015	
471107	1-12-015HUM	5/17/2012	3	CMP	Oct 3 2014		May 2 2015	
471202	1-12-108HUM	5/1/2013	30	CMP	Oct 13 2014		Jun 10 2015	
471203	1-12-118HUM	3/1/2012	01	CMP	Nov 11 2014		Apr 16 2014	
471206	1-13-024HUM	7/12/2011	5	Decommission	Sep 24 2015	This crossing has been removed to AHCP standards. They used rock armor to stabilize a headcut and utilized logs to stabilize side slopes.		
471301	1-13-048HUM	8/8/2013	03	CMP	Sep 24 2015			
471302	1-13-051HUM	5/1/2014	2	Temp Crossing	Oct 15 2014		Jul 16 2015	
471302	1-13-051HUM	5/1/2014	3	Decommission	Sep 22 2014	This site has been closely watched throughout the operations process due to downstream water users. Multiple visits were made by the RPF and downstream water users during and following decommissioning. Completion of this site is well armored and looks great.	Jul 16 2015	
471307	1-14-002HUM	5/1/2014	01	CMP	Sep 21 2015	Everything looks good. Upgraded to AHCP Standards.		
471307	1-14-002HUM	5/1/2014	02	CMP	Sep 17 2015	Upgraded to AHCP standards.		
471307	1-14-002HUM	5/1/2014	03	CMP	Sep 21 2015	Upgraded to AHCP standards.		
471307	1-14-002HUM	5/1/2014	04	CMP	Sep 21 2015	Upgraded to AHCP standards.		
471307	1-14-002HUM	5/1/2014	05	CMP	Sep 17 2015	Upgraded to AHCP standards.		
471307	1-14-002HUM	5/1/2014	06	CMP	Sep 17 2015	Upgraded to AHCP standards.		

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471307	1-14-002HUM	5/1/2014	07	CMP	Sep 17 2015	Upgraded to AHCP standards.		
471307	1-14-002HUM	5/1/2014	09	CMP	Sep 21 2015	Everything looks good upgraded to AHCP standards.		
471307	1-14-002HUM	5/1/2014	10	CMP	Sep 18 2015	Upgraded to AHCP Standards.		
471307	1-14-002HUM	5/1/2014	11	CMP	Sep 18 2015	Upgraded to ACHP Specs.		
471308	1-14-010HUM	5/21/2014	01	Temp Crossing	Dec 4 2014			
471308	1-14-010HUM	5/21/2014	02	CMP	Dec 5 2014		Sep 25 2015	Upgraded to AHCP Specs. There is a slight bend towards the middle of the pipe with no separation. Natural rocks at the bottom.
471309	1-14-029HUM	5/21/2014	1	Decommission	Sep 4 2014		Aug 13 2015	
471309	1-14-029HUM	5/21/2014	2	Decommission	Sep 4 2014		Aug 13 2015	
471309	1-14-029HUM	5/21/2014	5	CMP	Sep 4 2014		Aug 13 2015	
471310	1-14-093HUM	3/1/2015	01	Surface Drainage	Sep 18 2015	Removed to AHCP standards. Steep outboard slope that is heavily rock armored.		
471310	1-14-093HUM	3/1/2015	02	Decommission	Sep 18 2015	Removed to AHCP Standards.		
471310	1-14-093HUM	3/1/2015	04	Decommission	Sep 18 2015	Removed to AHCP standards.		
471310	1-14-093HUM	3/1/2015	05	Decommission	Sep 18 2015	This crossing was removed to AHCP standards.		
471310	1-14-093HUM	3/1/2015	06	Decommission	Sep 18 2015	Removed to AHCP standards. The head cut was heavily rock armored.		
471312	1-14-059HUM	5/28/2015	18	CMP	Sep 18 2015	Upgraded to AHCP standards.		
471312	1-14-059HUM	5/28/2015	21	CMP	Sep 18 2015	Upgraded to AHCP standards.		
471407	1-14-113HUM	3/1/2015	02	CMP	Sep 24 2015	Everything looks good. Upgraded to AHCP standards.		
471407	1-14-113HUM	3/1/2015	06	CMP	Sep 24 2015	This crossing was upgraded to AHCP specs.		
471408	1-14-116HUM	3/1/2015	09	Decommission	Sep 17 2015	The crossing was removed to AHCP standards.		
471408	1-14-116HUM	3/1/2015	10	CMP	Sep 17 2015	Upgraded to AHCP Standards.		

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471408	1-14-116HUM	3/1/2015	11	CMP	Sep 17 2015	Upgraded to AHCP standards.		
471408	1-14-116HUM	3/1/2015	12	DRC	Sep 17 2015	Upgraded to AHCP standards. French drain installed.		
471408	1-14-116HUM	3/1/2015	13	CMP	Sep 17 2015	Upgraded to AHCP standards.		
471408	1-14-116HUM	3/1/2015	14	CMP	Sep 17 2015	Upgraded to AHCP standards.		
471408	1-14-116HUM	3/1/2015	15	CMP	Sep 17 2015	Upgraded to AHCP standards. Logs were used to armor to stabilize the outboard fill slope.		
471409	1-14-144HUM	3/1/2015	06	CMP	Sep 18 2015	Upgraded to AHCP standards.		
471409	1-14-144HUM	3/1/2015	07	CMP	Sep 18 2015	Upgraded to AHCP standards.		
471410	1-15-003HUM	3/1/2015	01	Decommission	Sep 11 2015			
471410	1-15-003HUM	3/1/2015	02	Decommission	Sep 11 2015			
481301	1-13-066HUM	5/1/2014	1	Temp Crossing	Oct 20 2014		Sep 28 2015	
481301	1-13-066HUM	5/1/2014	2	CMP	Oct 20 2014		Sep 28 2015	
481301	1-13-066HUM	5/1/2014	3	Decommission	Oct 20 2014		Sep 28 2015	
481301	1-13-066HUM	5/1/2014	4	CMP	Oct 20 2014		Sep 28 2015	
481301	1-13-066HUM	5/1/2014	5	Decommission	Oct 20 2014		Sep 28 2015	
481301	1-13-066HUM	5/1/2014	6	Decommission	Oct 20 2014		Sep 28 2015	
481301	1-13-066HUM	5/1/2014	7	CMP	Oct 20 2014		Sep 28 2015	
511401	1-14-073HUM	3/1/2015	13	CMP	Sep 30 2015	Excellent Job! Upgraded to AHCP Specs.		
511401	1-14-073HUM	3/1/2015	14	CMP	Sep 30 2015	Excellent Job! Upgraded to AHCP Specs with heavy rock armor at the pipes outfall.		
511401	1-14-073HUM	3/1/2015	15	CMP	Sep 30 2015	Upgraded to AHCP Specs.		
511401	1-14-073HUM	3/1/2015	16	DRC	Sep 30 2015	DRC that was installed to AHCP specs.		
511401	1-14-073HUM	3/1/2015	17	CMP	Sep 30 2015	Upgraded to AHCP Specs.		
511401	1-14-073HUM	3/1/2015	18	CMP	Sep 30 2015	The critical dip was installed on the right hinge. Culvert aligned with natural channel.		
511401	1-14-073HUM	3/1/2015	19	CMP	Sep 30 2015	Upgraded to AHCP Specs.		

GDRCo#	Agency Number	MATO/RWDR Inclusion Date	Road Point	Type of Facility	Pre-Winter Inspection Date	Pre-Winter Inspection Notes	Post-Winter Inspection Date	Post-Winter Inspection Notes
511401	1-14-073HUM	3/1/2015	20	CMP	Sep 30 2015	Upgraded to AHCP specs.		
511401	1-14-073HUM	3/1/2015	22	CMP	Sep 30 2015	Upgraded to AHCP Specs.		
511401	1-14-073HUM	3/1/2015	23	CMP	Sep 30 2015	Upgraded to AHCP Specs.		
511401	1-14-073HUM	3/1/2015	24	CMP	Sep 30 2015	Minor cracks in the outboard fill from fill settling. Upgraded to AHCP Specs.		
511401	1-14-073HUM	3/1/2015	25	CMP	Sep 30 2015	Upgraded to AHCP specs.		
511401	1-14-073HUM	3/1/2015	26	Decommission	Sep 30 2015	Removed to AHCP specs.		
511401	1-14-073HUM	3/1/2015	27	Decommission	Sep 30 2015	Removed to AHCP Specs.		
511401	1-14-073HUM	3/1/2015	29	CMP	Oct 1 2015	Excellent Job! Upgraded to AHCP Specs.		
511401	1-14-073HUM	3/1/2015	31	CMP	Oct 1 2015	Excellent Job! Upgraded to AHCP Specs.		
611301	1-13-134HUM	5/1/2014	01	CMP	Sep 8 2015			
611301	1-13-134HUM	5/1/2014	11	CMP	Sep 8 2015	Everything looks good. Upgraded to AHCP specs.		
611301	1-13-134HUM	5/1/2014	13	CMP	Sep 8 2015	Everything looks good. Upgraded to AHCP specs.		
611301	1-13-134HUM	5/1/2014	14	CMP	Sep 8 2015	Everything looks good. Upgraded to AHCP specs		
611401	1-15-039HUM	5/28/2014	01	CMP	Sep 8 2015	Everything looks good. Upgraded to AHCP specs.		
611401	1-15-039HUM	5/28/2014	02	CMP	Sep 8 2015	This site was heavily rock armored. Upgraded to AHCP specs and in good condition.		
611401	1-15-039HUM	5/28/2014	03	Maintenance	Sep 14 2015			
611401	1-15-039HUM	5/28/2014	05	CMP	Sep 15 2015			
611401	1-15-039HUM	5/28/2014	07	Maintenance	Sep 9 2015	This site follows the treatment prescription described. Compliant with AHCP specs		
611401	1-15-039HUM	5/28/2014	09	CMP	Sep 9 2015	Everything looks good. Upgraded to AHCP standards.		
611401	1-15-039HUM	5/28/2014	12	CMP	Sep 9 2015	Everything looked good. Upgraded to AHCP Specs		
611401	1-15-039HUM	5/28/2014	10A	Decommission	Sep 9 2015	Everything looks good. This site was removed to AHCP standards.		
711301	1-14-048DEL	8/8/2014	04	CMP	Sep 9 2015			

GDRCo#	Agency Number	MATO/RWDR Inclusion Date	Road Point	Type of Facility	Pre-Winter Inspection Date	Pre-Winter Inspection Notes	Post-Winter Inspection Date	Post-Winter Inspection Notes
851401	1-14-152DEL	3/1/2015	01	CMP	Sep 7 2015			
851401	1-14-152DEL	3/1/2015	07	CMP	Sep 8 2015			
851401	1-14-152DEL	3/1/2015	10	CMP	Sep 23 2015	Minor riling of OBF		
851401	1-14-152DEL	3/1/2015	11	CMP	Sep 8 2015			
851401	1-14-152DEL	3/1/2015	13	CMP	Sep 23 2015	Nice upgrade.		
851401	1-14-152DEL	3/1/2015	14	CMP	Sep 8 2015	Nice upgrade		
851401	1-14-152DEL	3/1/2015	15	CMP	Sep 8 2015			
851401	1-14-152DEL	3/1/2015	17	DRC	Sep 8 2015			
851401	1-14-152DEL	3/1/2015	19	CMP	Sep 8 2015	Upgraded with a 24in CMP and an 18in CPP overflow		
851401	1-14-152DEL	3/1/2015	22	CMP	Sep 8 2015	Upgraded with a new 24in CMP and an 18in CPP overflow		
851401	1-14-152DEL	3/1/2015	23	DRC	Sep 8 2015			
851401	1-14-152DEL	3/1/2015	26	Surface Drainage	Sep 8 2015			
931302	1-14-046DEL	7/3/2014	01	CMP	Sep 9 2015			
931302	1-14-046DEL	7/3/2014	03	CMP	Sep 9 2015			
931302	1-14-046DEL	7/3/2014	05	CMP	Sep 9 2015			
931302	1-14-046DEL	7/3/2014	06	CMP	Sep 9 2015			
931302	1-14-046DEL	7/3/2014	07	Decommission	Sep 9 2015			
931302	1-14-046DEL	7/3/2014	08	CMP	Sep 9 2015			
931302	1-14-046DEL	7/3/2014	09	CMP	Sep 9 2015			
931302	1-14-046DEL	7/3/2014	10	CMP	Sep 9 2015			
931304	1-14-052 DEL	7/3/2014	03	CMP	Sep 14 2015			
931304	1-14-052 DEL	7/3/2014	06	Temp Crossing	Sep 14 2015			
931304	1-14-052 DEL	7/3/2014	07	Temp Crossing	Sep 14 2015			
931401	1-14-142DEL	3/1/2015	01	Temp Crossing	Sep 14 2015			
931401	1-14-142DEL	3/1/2015	14	CMP	Sep 14 2015	Bedrock dictated pipe grade. Okay.		
931401	1-14-142DEL	3/1/2015	20	Temp Crossing	Sep 14 2015	Temporary crossing installed and removed.		
931401	1-14-142DEL	3/1/2015	21	Temp Crossing	Sep 14 2015			
931401	1-14-142DEL	3/1/2015	23	Temp Crossing	Sep 14 2015			

GDRCo#	Agency Number	MATO/RWDR Inclusion Date	Road Point	Type of Facility	Pre-Winter Inspection Date	Pre-Winter Inspection Notes	Post-Winter Inspection Date	Post-Winter Inspection Notes
931401	1-14-142DEL	3/1/2015	24	Temp Crossing	Sep 14 2015			
931401	1-14-142DEL	3/1/2015	25	Temp Crossing	Sep 14 2015			
931502	1-15-048DEL	3/1/2015	07	CMP	Sep 9 2015			
		5/3/2013	A630-01	CMP	Oct 7 2014	No problems.	Sep 14 2015	Everything looks good. Upgraded to AHCP Specs
		5/3/2013	A630-02	Bridge	Oct 7 2014	Bridge, no problems.	Sep 14 2015	Everything looks good. Upgraded to AHCP Specs
		5/3/2013	A630-03	CMP	Oct 7 2014	No problems.	Sep 14 2015	Everything looks good. Upgraded to AHCP Specs
		5/3/2013	A650-01	CMP	Oct 7 2014	Critical dip installed.	Sep 14 2015	Everything looks good. Upgraded to AHCP Specs
		5/3/2013	A830-01	CMP	Sep 16 2015	This crossing has been upgraded to AHCP standards.	Sep 14 2015	Everything looks good. Upgraded to AHCP Specs
		3/1/2013	BL3110-01	CMP	Sep 23 2015			
		3/1/2013	BL3110-02	DRC	Sep 23 2015			
		3/1/2013	BL-500-01	CMP	Sep 21 2015	Upgraded to AHCP standards.		
		3/1/2013	BL-500-02	CMP	Sep 21 2015	Upgraded to AHCP standards with a 3" crack on the top of the inlet. No other issues.		
		3/1/2013	BL-500-03	CMP	Sep 21 2015	Upgraded to AHCP standards. The road is intermittently rocked.		
		5/3/2013	CL1882-01	CMP	Oct 8 2014	No problems	Sep 14 2015	Everything looks good. Upgraded to AHCP standards.
		5/3/2013	CL1882-02	CMP	Oct 8 2014	No problems	Sep 14 2015	Everything looks good. Upgraded to AHCP standards.
		5/3/2013	CL1882-03	CMP	Oct 8 2014	No problems	Sep 14 2015	Everything looks good. Upgraded to AHCP standards
		3/1/2015	CP 2000-01	CMP	Sep 22 2015			
		3/1/2015	CP 2000-02	CMP	Sep 22 2015			
		3/1/2015	CP 2000-03	CMP	Sep 22 2015			
		3/1/2015	CP 2000-04	CMP	Sep 22 2015			
		3/1/2015	CP 2094-01	CMP	Sep 22 2015			
		3/1/2015	CP 2094-02	CMP	Sep 22 2015			
		3/1/2015	CP 2100-01	CMP	Sep 22 2015			
		3/1/2015	CP 2100-02	CMP	Sep 22 2015			

GDRCo#	Agency Number	MATO/RWDR Inclusion Date	Road Point	Type of Facility	Pre-Winter Inspection Date	Pre-Winter Inspection Notes	Post-Winter Inspection Date	Post-Winter Inspection Notes
		3/1/2015	CP 2100-03	CMP	Sep 22 2015			
		5/3/2013	D-10-01		Sep 8 2015			
		5/3/2015	F 1000-01	CMP	Sep 3 2015			
		5/3/2015	F 1000-02	CMP	Sep 3 2015	No Problem. Big critical dip		
		5/3/2015	F 1300-01	CMP	Sep 3 2015	No problems. Mulched with slash.		
		5/3/2015	G 100-01	DRC	Oct 30 2015			
		5/3/2015	G 100-02	CMP	Sep 30 2015			
		5/3/2015	G 160-01	CMP	Sep 30 2015	No straw or seed placed on slopes "mulched" with LWD.		
		5/3/2015	G 160-02	CMP	Sep 30 2015			
		3/1/2015	Millers Road - 01	CMP	Sep 17 2015			
		3/1/2015	Millers Road - 02	CMP	Oct 9 2015			
		3/1/2015	Millers Road - 03	CMP	Sep 17 2015			
		3/1/2015	Millers Road - 04	CMP	Sep 17 2015			
		3/1/2013	MR3020-01	CMP	Oct 13 2014	New CMP installation meets AHCP specs.	Sep 15 2015	
		3/1/2013	MR3020-02	Decommission	Oct 13 2014	New DRC installed per treatment	Sep 11 2015	
		5/3/2013	MR-3040-01	Decommission	Oct 13 2014	Decommissioned to AHCP specs.	Sep 11 2015	
		5/3/2013	MR-3040-02	Decommission	Oct 13 2014	Site decommissioned. Looks like and outsloped waterbar.	Sep 11 2015	
		5/3/2013	MR-3040-03	Decommission	Oct 13 2014	Decommissioned to AHCP specs.	Sep 11 2015	
		5/3/2013	MR-3040-04	Decommission	Oct 13 2014	Decommissioned to AHCP specs. Downstream banks slightly steep though within specs.	Sep 11 2015	
		5/3/2013	MR-3040-05	Decommission	Oct 13 2014	Decommissioned to AHCP specs.	Sep 11 2015	
		5/3/2013	MR-3040-06	Decommission	Oct 13 2014	Decommissioned to AHCP specs.	Sep 11 2015	
		5/3/2013	MR-3040-07	Decommission	Oct 13 2014	Decommissioned to AHCP specs. Rocked cross drain.	Sep 11 2015	
		5/3/2013	MR-3041-02	Decommission	Oct 13 2014	Decommissioned to AHCP specs.	Sep 11 2015	
		5/3/2013	MR-3041-03	Decommission	Oct 14 2014		Sep 11 2015	

GDRCo#	Agency Number	MATO/RWDR Inclusion Date	Road Point	Type of Facility	Pre-Winter Inspection Date	Pre-Winter Inspection Notes	Post-Winter Inspection Date	Post-Winter Inspection Notes
		5/3/2013	MR-3041-04	Decommission	Oct 13 2014	Decommissioned to AHCP specs.	Sep 11 2015	
		5/3/2013	MR-3043-01	Decommission	Oct 13 2014	Decommissioned to AHCP specs. Some settling of R bank.	Oct 11 2015	
		5/3/2013	MR-3043-02	Decommission	Oct 13 2014	Decommissioned to AHCP specs.	Sep 11 2015	
		5/3/2013	MR-3043-03	Decommission	Oct 13 2014	Excavated and drain installed to AHCP specs.		
		3/1/2013	MR3060-01	CMP	Oct 13 2014	New CMP. Installation meets AHCP specs.	Sep 16 2015	
		3/1/2013	MR3060-02	CMP	Oct 13 2014	New CMP. Installation meets AHCP specs. Outlet 4" above grade; not a problem.	Sep 16 2015	
		3/1/2013	MR3060-03	CMP	Oct 13 2014	New CMP. Installation meets AHCP specs.	Sep 16 2015	
		3/1/2013	MR3060-04	CMP	Oct 13 2014	New DRC drains inboard ditch.	Sep 16 2015	
		3/1/2013	MR3060-05	CMP	Oct 13 2014	New CMP. Excellent installation.	Sep 16 2015	
		3/1/2013	MR3060-06	CMP	Oct 13 2014	New CMP installation meets AHCP specs.	Sep 16 2015	
		3/1/2013	MR3090-01	CMP	Oct 13 2014	New installation meets AHCP specs. Armor on fill channel and banks.	Sep 15 2015	
		3/1/2013	MR3090-02	CMP	Oct 13 2014	New installation meets AHCP specs. Rip-rap in steep channel at outlet.	Sep 15 2015	
		3/1/2013	MR3090-03	CMP	Oct 13 2014	New CMP installation meets AHCP specs.	Sep 15 2015	
		3/1/2013	MR-3180-01	CMP	Oct 13 2014	no problems	Sep 15 2015	
		3/1/2013	MR-3180-02	CMP	Oct 13 2014	no problems	Sep 15 2015	
		3/1/2013	MR-3180-03	Surface Drainage	Oct 13 2014	no problems	Sep 15 2015	
		3/1/2013	MR-3200-00	CMP	Oct 13 2014	No problems	Oct 15 2015	
		3/1/2013	MR-3200-01	CMP	Oct 13 2014	no problems	Oct 15 2015	A 48" CMP with 4 sections has no separation.
		3/1/2013	MR-3200-02	DRC	Oct 13 2014	No problems	Oct 15 2015	
		3/1/2013	MR-3200-02.1	Surface Drainage	Oct 13 2014	No problems	Oct 15 2015	
		3/1/2013	MR-3200-03	CMP	Oct 13 2014	No problems	Sep 11 2015	
		3/1/2013	MR-3200-04	CMP	Oct 13 2014	No problems	Sep 11 2015	
		3/1/2013	MR-3200-05	CMP	Oct 13 2014	No problems	Sep 11 2015	

GDRCo#	Agency Number	MATO/RWDR Inclusion Date	Road Point	Type of Facility	Pre-Winter Inspection Date	Pre-Winter Inspection Notes	Post-Winter Inspection Date	Post-Winter Inspection Notes
		3/1/2013	MR-3200-06	CMP	Oct 13 2014	No problems	Sep 11 2015	
		3/1/2013	MR-3200-06.1	DRC	Oct 13 2014	No problems	Sep 11 2015	
		3/1/2013	MR-3200-06.2	DRC	Oct 13 2014	No problems	Sep 11 2015	
		3/1/2013	MR-3200-07	CMP	Oct 13 2014	no problems	Sep 11 2015	
		3/1/2013	MR-3200-08	CMP	Oct 13 2014	no problems	Sep 11 2015	
		3/1/2013	MR-3200-09	CMP	Oct 13 2014	no problem	Sep 11 2015	
		3/1/2013	MR-3200-10	CMP	Oct 13 2014	No problems	Sep 11 2015	
		3/1/2013	MR-3200-11	DRC	Oct 13 2014	No problems	Sep 11 2015	
		3/1/2013	MR-3200-12	CMP	Oct 13 2014	Cracks on the roads surface with no vertical displacement. Settling fill.	Sep 11 2015	
		3/1/2015	MRS 1200-01	CMP	Sep 17 2015			
		3/1/2015	MRS 1200-02	CMP	Sep 17 2015			
		3/1/2015	MRS 1200-03	DRC	Sep 17 2015			
		3/1/2015	MRS 1200-04	CMP	Sep 17 2015			
		3/1/2015	MRS 1200-05	CMP	Sep 17 2015			
		3/1/2015	MRS 1200-06	Maintenance	Sep 17 2015			
		3/1/2015	MRS 1200-08	DRC	Sep 17 2015			
		3/1/2015	MRS 1200-09	CMP	Sep 17 2015			
		5/3/2013	NB340-01	CMP	Oct 8 2014			
		5/3/2013	NB340-02	CMP	Oct 14 2014		Oct 8 2015	New CMP installed to AHCP specs.
		3/1/2013	NF1631-01	Surface Drainage	Oct 13 2014	No problems.	Sep 23 2015	
		3/1/2013	NF1631-02	CMP	Oct 13 2014	No issues with the CMP.	Sep 23 2015	
		3/1/2013	NF1631-03	DRC	Oct 13 2014	No issues with the CMP.	Sep 23 2015	
		3/1/2013	NF1631-04	CMP	Oct 13 2014	No problems	Sep 23 2015	
		3/1/2013	NF1631-05	DRC	Oct 13 2014	No problems	Sep 23 2015	
		3/1/2013	NF1631-06	DRC	Oct 13 2014	No problems	Sep 23 2015	
		5/3/2015	OLD K & K 800-01	Decommission	Sep 28 2015			
		5/3/2013	Old MG-10.18R-01	CMP	Sep 8 2015	Some fill setting but everything looks good and was installed to AHCP standards.		

GDRCo#	Agency Number	MATO/RWDR Inclusion Date	Road Point	Type of Facility	Pre-Winter Inspection Date	Pre-Winter Inspection Notes	Post-Winter Inspection Date	Post-Winter Inspection Notes
		5/3/2013	Old MG-10.18R-M1	Maintenance	Sep 8 2015	Everything looks good. Upgraded to AHCP specs.		
		5/28/2015	PWA 183	Decommission	Sep 3 2015			
		5/28/2015	PWA 184	Decommission	Sep 3 2015			
		5/28/2015	PWA 185	Decommission	Sep 3 2015			
		5/28/2015	PWA 185.2	Decommission	Sep 3 2015			
		3/1/2015	R 120.42-01	CMP	Feb 27 2016	No issues		
		3/1/2015	R 120-01	CMP	Feb 27 2016	No issues		
		3/1/2015	R 120-02	CMP	Feb 27 2016	No issues		
		3/1/2015	R 120-03	CMP	Feb 26 2016			
		3/1/2015	R 120-04	CMP	Feb 27 2016			
		3/1/2015	R 120-05	CMP	Feb 27 2016	No issues		
		3/1/2015	R 120-06	CMP	Feb 27 2016	No issues		
		3/1/2015	R 120-07	CMP	Feb 27 2016	No issues		
		3/1/2015	ROD 320-01	CMP	Sep 11 2015			
		3/1/2015	ROD 500-01	CMP	Sep 11 2015			
		3/1/2015	ROD 500-02	Maintenance	Sep 11 2015			
		3/1/2015	ROD 520-01	CMP	Sep 11 2015			
		3/1/2015	ROD 550-01	CMP	Sep 11 2015			
		5/3/2013	SA 2150-01	CMP	Sep 23 2015			
		5/3/2013	SA-10-01	CMP	Oct 8 2014	No problems.	Sep 9 2015	No problems.
		5/3/2013	SA-12E-01	CMP	Oct 8 2014	No problems.	Sep 9 2015	No problems.
		3/1/2015	SK 10-01	CMP	Oct 1 2015	Excellent Job. Everything looks good.		
		3/1/2015	SK 10-02	CMP	Oct 1 2015	Excellent Job! Everything looks good.		
		3/1/2015	SK 10-04	Maintenance	Oct 1 2015	Everything looked good.		
		3/1/2015	SK 10-05	CMP	Oct 1 2015	Everything looks good.		
		3/1/2015	SK 10-06	Maintenance	Oct 1 2015	Everything looks good.		
		5/3/2013	T200-01	CMP	Oct 9 2014	No Problems	Oct 2 2015	
		5/3/2013	T200-02	CMP	Oct 9 2014	No problems	Oct 2 2015	
		5/3/2013	T200-03	Surface Drainage	Oct 9 2014	No problems	Oct 2 2015	

GDRCo#	Agency Number	MATO/RWDR Inclusion Date	Road Point	Type of Facility	Pre-Winter Inspection Date	Pre-Winter Inspection Notes	Post-Winter Inspection Date	Post-Winter Inspection Notes
		5/3/2013	T200-04	DRC	Oct 9 2014	No problems	Oct 2 2015	
		5/3/2013	T200-05	DRC	Oct 9 2014	No problems	Oct 2 2015	
		5/3/2013	T200-06	DRC	Oct 9 2014	No Problems.	Oct 2 2015	
		5/3/2013	T200-07	DRC	Oct 7 2014		Oct 2 2015	
		5/3/2013	T200-08	DRC	Oct 9 2014	No Problems	Oct 2 2015	
		5/3/2013	T200-11	CMP	Oct 2 2015	Excellent Job! Everything looks good.	Oct 2 2015	
		5/3/2013	T210-01	CMP	Oct 9 2014	Everything looks good. Upgraded to AHCP specs.	Oct 2 2015	
		5/3/2013	T210-02	CMP	Oct 9 2014	No problems	Oct 2 2015	Everything looks good. Upgraded to AHCP Specs.
		5/3/2013	T210-03	DRC	Oct 9 2014		Oct 2 2015	
		5/3/2013	T220-01A	Decommission	Oct 9 2014	No problems	Oct 2 2015	
		5/3/2013	T220-01B	DRC	Oct 9 2014		Oct 2 2015	
		5/3/2013	T220-01C	CMP	Oct 9 2014	No problems	Oct 2 2015	Everything looks good.
		5/3/2013	T220-02	CMP	Oct 9 2014	No problems	Oct 2 2015	Everything looks good! Upgraded to AHCP Specs
		3/1/2015	WM 100-01	CMP	Sep 30 2015			
		3/1/2015	WM 100-02	CMP	Sep 30 2015	Excellent Job! Upgraded to AHCP Specs.		
		3/1/2015	WM 100-03	CMP	Sep 30 2015	Excellent job! Upgraded to AHCP Specs.		
		3/1/2015	WM 200-01	CMP	Sep 29 2015	Fantastic Job! Everything looks good.		
		3/1/2015	WM 200-02	CMP	Sep 29 2015	Fantastic job! Everything was upgraded to AHCP Specs.		
		3/1/2015	WM 200-03	Maintenance	Sep 29 2015	Fantastic Job. Everything was upgraded to AHCP Specs.		
		3/1/2015	WM 200-04	Maintenance	Sep 29 2015	The access issue was fixed based on the treatment specs.		
		3/1/2015	WM 240-01	Decommission	Sep 29 2015			
		3/1/2015	WM 400-01	CMP	Sep 30 2015	Upgraded to AHCP Specs.		
		3/1/2015	WM 400-02	DRC	Sep 30 2015	Upgraded to AHCP Specs.		
		3/1/2015	WM 400-03	Maintenance	Sep 3 2015	The road was widened to AHCP Specs.		
		3/1/2015	WM 400-04	Maintenance	Sep 30 2015	The road was widened to AHCP Specs.		

40 water drafting sites were monitored throughout the summer logging season. 11 sites were classified as ponds, 23 sites utilized a storage tank and 6 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. Sediment Control Technician Ronna Bowers and Seasonal Sediment Control Technician Joe Jackson 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.

Aquatic Monitoring Supervisor, Ryan Bourque, is the designated person in charge of non-fish vertebrate aquatic site identification. He is also responsible for training Sediment Control Technicians in performing initial assessments for unique non-fish vertebrate habitat of all sites included in the Annual Work Plan. On June 11, 2015 Sediment Control Technicians Ronna Bowers and Lena Borden; Seasonal Sediment Control Technicians Bryan Atkinson, Elizabeth McCullough and Joe Jackson; and, AHCP Road Supervisor, Jeremy Wright were trained by Ryan Bourque on the indicators of a site which may contain unique non-fish vertebrate habitat.

The approach taken to identify unique vertebrate aquatic sites involves Sediment Control Technicians identifying potential sites, and notifying the Aquatic Monitoring Supervisor of the location of the sites for further assessment. The Aquatic Monitoring Supervisor 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. Summary of sites with unique amphibian habitat.

GDRCo THP#	CalFire THP#	Road Point	Treatment Altered	Pre-Survey Operations Conducted¹	Post-Survey Conducted²	Post- Mitigation Required	Number of Amphibians Captured and Moved	Number of Amphibian Mortalities
66-1501	1-15-137 DEL	20	Y	N	N	N	N/A	N/A
71-1503	1-15-145 DEL	04	TBD	TBD	TBD	TBD	N/A	N/A

¹ Pre-survey efforts include rubble rousing and collection of animals prior to the start of operations.

² Post-survey efforts include rubble rousing and collection of animals after operations are completed..

For Road Point 20 (THP 66-1501), treatment was altered to maintain amphibian habitat by adding a dropped inlet configuration with an elbow joint connected to the culvert crossing. The addition of the drop inlet should maintain the existing pond rather than excavating the entire site in order to install a culvert to grade. For Road Point 04 (THP 71-1503) treatment options are still being determined and cannot commence until a finalized prescription is made. Neither sites were completed in 2015, but are expected to occur in 2016.

In addition to the sites discussed above staff biologists inspected seven other potential unique amphibian sites which were identified by AHCP sediment control technicians. One site was related to a THP and six were associated with non-THP road work. After inspecting the sites it was determined none qualified as unique habitat; therefore no treatments were altered and no mitigation requirements were included in the proposed road treatments.

Wildlife and botanical review were conducted for all THP sites completed in the 2015. 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 2015. There were no restrictions prescribed for non-THP sites in 2015.

Archaeological surveys and research was conducted for all THP and non-THP sites in the 2015 Annual Work Plan. Any archaeological information is considered confidential and not disclosed in the THP or in the Annual Work Plan. Notification of local Native Americans identified by the Native American Heritage Association Commission was completed during the review process for the Annual Work Plan, but no contact provided additional information or participation in the review process.

The 2016 Annual Work Plan was submitted to CDFW and NCWQCB on March 1, 2016, and is currently in review.

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

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MATO WATER DRAFTING REPORT

Site Name	Assess. Date	Stream Class	Drafting Type	Crew	Measure Source Flow	Initial Method.	Initial Diversion Rate	Diversion Method.	Adjusted Diversion Rate.	Operations Adjusted	Comments
5000/Dry Cr. Tank	7/31/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1298	Float	0.0030	Bucket		NO	Intake cleared, impoundment improved, created new sampling area.
5000/Dry Cr. Tank	8/17/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2600	Float	0.0050	Bucket		NO	Intake cleared. No valve adjustments needed. Should take 34.63 minutes to fill 1000 gallons. tank is leaking from opening for intake. 8/18/2015: Operations no longer drafting from site.
A400 Bridge Draft Site	6/24/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.6100	Float	0.0220	Bucket		NO	Trail need clearing, intake cleared of leafy debris. Water truck drivers use access point as restroom facility.
A400 Bridge Draft Site	7/14/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1600	Float	0.0210	Bucket		NO	Roads are being upgraded
A400 Bridge Draft Site	7/23/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1100	Float	0.0131	Bucket		NO	Intake cleared.
A400 Bridge Draft Site	8/13/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1230	Float	0.0120	Bucket		NO	Intake cleared, no adjustment needed. Should take 72 minutes to fill 1000 gallons
A400 Bridge Draft Site	8/26/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1130	Float	0.0600	Bucket	0.0180	YES	Intake cleared
A400 Bridge Draft Site	9/8/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0970	Float	0.0050	Bucket		NO	intake cleared
A400 Bridge Draft Site	10/1/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1360	Float	0.0130	Bucket		NO	Intake cleared.
A400 Bridge Draft Site	10/16/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0900	Float	0.0120	Bucket		NO	Intake was cleared, flow seemed consistant with previous measurements.
A400 Bridge Draft Site	10/21/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1040	Float	0.0108	Bucket		NO	Intake cleared, intake pipe only half submerged.
Arrow Mills Tank	8/25/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.3800	Float	0.0400	Bucket		NO	Intake cleared
Arrow Mills Tank	9/3/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.3640	Float	0.0290	Bucket		NO	Intake cleared, old water truck parked near tank
Arrow Mills Tank	9/11/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.3600	Float	0.0270	Bucket		NO	Intake cleared, old water truck has been moved.
Arrow Mills Tank	10/7/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.1730	Float	0.0202	Bucket		NO	Intake cleared, searched for nearby tank to "mammal upgrade"
Arrow Mills Tank	10/20/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.2400	Float	0.0216	Bucket		NO	Intake cleared

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Big Lagoon Pond	5/15/2015	I-F: Class I Fish Bearing	Pond	Bowers, R						NO	Screen box looks good; corners are just above water surface. This site is not required to be monitored under MATO.
Big Lagoon Pond	6/10/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screen box looks great
Big Lagoon Pond	6/22/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	SB submerged, pond level high
Big Lagoon Pond	7/9/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox submerged
Big Lagoon Pond	7/28/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox is in working order
Big Lagoon Pond	8/12/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screen box is submerged. Pond level is high
Big Lagoon Pond	8/24/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox submerged
Big Lagoon Pond	9/9/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox submerged
Big Lagoon Pond	9/21/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox submerged, cig butts around hose
Big Lagoon Pond	10/9/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox submerged, pond level high
BL-2011 Tank	5/26/2015	II-FPR: Class II Forest Practice Rules	Tank	Bowers, R	0.5300	Float	0.1030	Bucket		NO	No adjustment required. It should take 17 minutes to draft 1000 gallons.
BL-2011 Tank	6/10/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.4200	Float	0.0500	Bucket		NO	
BL-2011 Tank	6/22/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.7700	Float	0.0370	Bucket		NO	
BL-2011 Tank	7/9/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.5990	Float	0.0139	Bucket		NO	Intake cleared.
BL-2011 Tank	7/28/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.4140	Float	0.0260	Bucket		NO	Intake cleared
BL-2011 Tank	8/12/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.4100	Float	0.3600	Bucket		NO	Intake cleared. no valve adjustment needed. Should take 21.71 minutes to fill 1000 gallons
BL-2011 Tank	8/24/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2900	Float	0.0230	Bucket		NO	Intake cleared
BL-2011 Tank	9/9/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.5200	Float	0.0181	Bucket		NO	

MATO WATER DRAFTING REPORT

BL-2011 Tank	9/21/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2100	Float	0.0203	Bucket		NO	Intake needs repair
BL-2011 Tank	10/9/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0000		0.0000			NO	Line pulled from creek
BL-2643 Pond	6/24/2015	II-1: Class II 1st Order	Pond	Jackson, J						NO	Screen box submerged, not t-post visible. access point need vegetation cleared.
BL2000 South Pond	5/15/2015	II-FPR: Class II Forest Practice Rules	Pond	Bowers, R						NO	Stake is visible below water surface. Screen box still afloat with tube installed.
BL2000 South Pond	6/5/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	
BL2000 South Pond	6/18/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	SB submerged, t-post visible but submerged
BL2000 South Pond	7/9/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox submerged, t-post 2ft under
BL2000 South Pond	7/28/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox submerged. Pond down 2 feet
BL2000 South Pond	8/12/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox is submerged. T-post is submerged, but visible
BL2000 South Pond	8/24/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox submerged
BL2000 South Pond	10/6/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Pond has recharged
BL2000 Tank	5/26/2015	II-FPR: Class II Forest Practice Rules	Tank	Bowers, R	0.7800	Float	0.1300	Bucket		NO	No adjustment required. It should take 11 minutes to draft 1000 gallons.
BL2000 Tank	6/10/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.5200	Float	0.1500	Bucket	0.0700	NO	Intake w/ 1/8" screen installed by operations
BL2000 Tank	6/22/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.7700	Float	0.0660	Bucket		NO	
BL2000 Tank	7/9/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.6900	Float	0.0596	Bucket		NO	
BL2000 Tank	7/28/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.5520	Float	0.0540	Bucket		NO	Intake cleared

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BL2000 Tank	8/24/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.4500	Float	0.0199	Bucket		NO	Intake cleared
BL2000 Tank	9/10/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.3320	Float	0.0120	Bucket		NO	Intake cleared
BL2000 Tank	9/21/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.4630	Float	0.0120	Bucket		NO	Intake cleared
BL2000 Tank	10/9/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.3850	Float	0.0319	Bucket		NO	Intake cleared, adjusted intake screen.
BL2230 Rock Pit Pond	6/24/2015	IV: Class IV	Pond	Jackson, J						NO	Screen box submerged, t-post not visible
BL2230 Rock Pit Pond	7/9/2015	IV: Class IV	Pond	Jackson, J						NO	Hose submerged, cleared vegetation around screen box.
BL2230 Rock Pit Pond	7/28/2015	IV: Class IV	Pond	Jackson, J						NO	Screenbox submerged. Pond down 3 feet
BL2230 Rock Pit Pond	8/12/2015	IV: Class IV	Pond	Jackson, J						NO	Screenbox is submerged, no t-post visible. 8/18/2015: Operations no longer drafting from site.
C900 Tank	5/28/2015	II-FPR: Class II Forest Practice Rules	Tank	Bowers, R	0.1300	Float	0.0300	Bucket		NO	No adjustment required. It should take 68 minutes to draft 1000 gallons.
C900 Tank	6/12/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1500	Float	0.0240	Bucket		NO	
C900 Tank	6/23/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0340	Float	0.0160	Bucket	0.0055	NO	
C900 Tank	7/15/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0440	Float	0.0057	Bucket		NO	
C900 Tank	7/31/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0147	Float	0.0054	Bucket	0.0029	YES	
C900 Tank	8/17/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0063	Float	0.0000	Bucket		YES	Measured flow is below low flow threshold. Site has been shutdown and J. Rink has been contacted
Christmas Prairie Pond	8/28/2015	II-1: Class II 1st Order	Pond	Jackson, J						NO	Screenbox submerged. Pond level high.
CL South Pond	5/28/2015	II-FPR: Class II Forest Practice Rules	Pond	Bowers, R						NO	Site in use. Water level above stake. Pipe was leaking just below gate valve; operations has repaired the leak.
CL South Pond	6/8/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	

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CL South Pond	6/23/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Site was shutdown, but water level recovered and has been reopened
CL South Pond	7/2/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	T-post not visible
CL South Pond	7/21/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	No tpost visible
CL South Pond	8/10/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	No T-post visible
CL South Pond	8/19/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	No t-post visible
CL South Pond	9/4/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	No stake exposed
CL South Pond	9/30/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	No stake installed.
CL South Pond	10/7/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Pond level high.
CL South Pond	10/21/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Pond level remains high, PVC outflow pipe functional
CL South Tank	5/28/2015	II-FPR: Class II Forest Practice Rules	Tank	Bowers, R	1.1800	Float	0.1070	Bucket		NO	No adjustment required. It should take 7.5 minutes to draft 1000 gallons.
CL South Tank	6/8/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	2.2000	Float	0.1130	Bucket		NO	
CL South Tank	6/15/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	1.8100	Float	0.0940	Bucket		NO	
CL South Tank	7/2/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	1.7800	Float	0.0960	Bucket		NO	
CL South Tank	7/21/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	1.3990	Float	0.0890	Bucket		NO	Intake cleared and outlet from water tank has been fixed.
CL South Tank	8/11/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	1.1100	Float	0.0420	Bucket		NO	Intake cleared, found Red Swamp Crawfish
CL South Tank	8/19/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.5500	Float	0.0560	Bucket		NO	Intake cleared

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CL South Tank	9/4/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	1.1800	Float	0.0210	Bucket		NO	Intake cleared
CL South Tank	9/30/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.6500	Float	0.0700	Bucket		NO	Intake cleared.
CL South Tank	10/9/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.5290	Float	0.0480	Bucket		NO	Intake cleared, built up impoundment for water to pool better.
CL South Tank	10/21/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.7980	Float	0.0430	Bucket		NO	Intake cleared, flows have increased. Impoundment rebuilt.
CR1000 Pond	5/15/2015	II-FPR: Class II Forest Practice Rules	Pond	Bowers, R						NO	Screen box and water level look good.
CR1000 Pond	6/5/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	
CR1000 Pond	6/18/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	
CR1000 Pond	7/10/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox submerged
CR1000 Pond	7/30/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox submerged
CR1000 Pond	8/13/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox is submerged, looks lowbut no t-post visible
CR1000 Pond	8/20/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox submerged
CR1000 Pond	9/9/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox submerged
CR1000 Pond	9/21/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox submerged, no stake
CR1000 Pond	10/6/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox submerged, pond level stable
CR1000/1500 Pond	7/10/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	No screnbox present, t post exposed 2ft may be intermediate.
CR1000/1500 Pond	7/30/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	No hose or screenbox at site.

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CR2000/2400 Pond	5/15/2015	II-FPR: Class II Forest Practice Rules	Pond	Bowers, R						NO	Screen box partially submerged. Informed operations to re-position and secure screen box above water surface.
CR2000/2400 Pond	5/29/2015	II-FPR: Class II Forest Practice Rules	Pond	Bowers, R						NO	Screen box and water level look good.
CR2000/2400 Pond	6/5/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	
CR2000/2400 Pond	6/18/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	SB submerged, no t-post visible
CR2000/2400 Pond	7/10/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	screenbox submerged, no t-post.
CR2000/2400 Pond	7/30/2015	II-FPR: Class II Forest Practice Rules	Pond	Jackson, J						NO	Screenbox submerged, no tpost visible
CR2000/3000 Draft Site	6/25/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	5.2500	Mini		Bucket		NO	Screen is submerged in a deep pool. Screen was cleared of leaf litter. Old pumping restriction from year before was removed,
CR2000/3000 Draft Site	7/10/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	6.0000	Mini		Bucket		NO	
CR2000/3000 Draft Site	7/30/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	2.4200	Mini		Bucket		NO	Low Flow restrictions ave been set in place.
CR2000/3000 Draft Site	8/13/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	2.3800	Mini		Bucket		NO	Screenbox well submerged
CR2000/3000 Draft Site	8/20/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	1.7400	Mini		Bucket		NO	Site closed down, ocular measurement @ 1.40, directed to shutdown below 2.0 cfs
CR2700 Tank	6/18/2015	I-F: Class I Fish Bearing	Tank	Jackson, J	1.5100	Mini	0.0370	Bucket		NO	Flow is near low flow rate. Site went offline before low flowclosure.
CR2700 Tank	10/5/2015	I-F: Class I Fish Bearing	Tank	Jackson, J	1.0170	Float	0.0000			YES	Intake cleared. Drafting location has been shutdown due to lowflow in a Class 1 stream.
CR2900 Tank	6/18/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	1.0900	Float	0.0510	Bucket		NO	
CR2900 Tank	8/14/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.7100	Float	0.0115	Bucket		NO	Intake cleared. No valve adjustment needed. Should take 12.6 minutes to fill 1000 gallons
CR2900 Tank	8/24/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0102	Float	0.0000	Bucket		NO	Site shutdown due to flows below the low-flow threshold
CR3000 Tank	10/6/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0570	Float	0.0070	Bucket		NO	Intake cleared, first time visit to site. Watch your dog.
D1000/W1000 Tank	6/16/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.4500	Float	0.0320	Bucket		NO	

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D1000/W1000 Tank	6/16/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.4500	Float	0.0320	Bucket		NO	
D1000/W1000 Tank	6/30/2015	II-2: Class II 2nd Order	Tank	Jackson, J	2.1310	Float	0.0500	Bucket		NO	Intake cleared, AM showers
D1000/W1000 Tank	7/20/2015	II-2: Class II 2nd Order	Tank	Jackson, J	1.6200	Float	0.0410	Bucket		NO	Intake cleared
D1000/W1000 Tank	8/10/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.9600	Float	0.0440	Bucket		NO	Intake cleared. 8/17/2015: Operations no longer drafting from site.
Fernwood Tank	5/28/2015	II-FPR: Class II Forest Practice Rules	Tank	Bowers, R	0.7900	Float				NO	Intake installed with 1/4" screen. Fine mesh screen attached. Monitoring valve had no flow. Bucket test not conducted. Initial diversion undetermined. Tank is full and overflow is functional. Possible air gap inline. Operations informed.
Fernwood Tank	6/12/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	2.3300	Float	0.1260	Bucket		NO	
Fernwood Tank	6/23/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.8430	Float	0.0470	Bucket		NO	
Fernwood Tank	7/15/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.8600	Float	0.0210	Bucket		NO	
Fernwood Tank	7/31/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.4400	Float	0.0197	Bucket		NO	Intake cleared.
Fernwood Tank	8/17/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.3800	Float	0.0240	Bucket		NO	Intake cleared, very smokey today
Fernwood Tank	8/28/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.4200	Float	0.4200	Bucket	0.0380	NO	Intake cleared
Fernwood Tank	9/10/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2940	Float	0.0270	Bucket		NO	Intake cleared
Fernwood Tank	10/5/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2140	Float	0.0290	Bucket		NO	Intake Cleared, new fallen alder on trail to intake.
H10/Pig Cr. Draft Site	5/22/2015	I-F: Class I Fish Bearing	Stream	Bowers, R	8.0600	Mini		Bucket		NO	Site is operational. Screen box looks good. Survey conducted about 15ft above diversion. Access road recently well rocked.
H10/Pig Cr. Draft Site	6/10/2015	I-F: Class I Fish Bearing	Stream	Bowers, R	3.7000	Mini		Bucket		NO	Screen box looks good. Maximum allowable drafting rate is 350 gpm. It should take 4 minutes to draft 1000 gallons.
H10/Pig Cr. Draft Site	6/17/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	3.3000	Mini		Bucket		NO	Woody debris in channel may lead to a measured flow that is lower than actual.

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H10/Pig Cr. Draft Site	7/1/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	5.1100	Float		Bucket		NO	
H10/Pig Cr. Draft Site	7/16/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	2.1900	Float		Bucket		NO	Low Flow restrictions set in place, too wide and shallow for mini meter
H10/Pig Cr. Draft Site	8/10/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	0.0000	Float		Bucket		NO	Water too low to operate surface draft screen box.
H400 Tanks	5/22/2015	II-2: Class II 2nd Order	Tank	Bowers, R	0.0510	Float	0.0050	Bucket		NO	No adjustment required. It should take 176 minutes to draft 1000 gallons.
H400 Tanks	6/10/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.0143	Float	0.0000			NO	Flow goes sub-surface 10' above intake; intake dry. Needs to be repositioned
HC120 Tank	7/6/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.3300	Float	0.0103	Bucket		NO	Line replaced in stream, impoundment rebuilt, line WAS clogged but problem has been troubleshot.
HC120 Tank	7/23/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.1900	Float	0.0060	Bucket		NO	Intake cleared, new sampling site used
HC120 Tank	8/13/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.4120	Float	0.0248	Bucket		NO	Repairs working well, intake cleared.
HC120 Tank	8/26/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.1700	Float	0.0120	Bucket		NO	Intake cleared
HC120 Tank	9/4/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.2800	Float	0.0210	Bucket		NO	Intake cleared
HC120 Tank	9/30/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.2320	Float	0.0300	Bucket		NO	Intake cleared
J80 Pond	7/6/2015	IV: Class IV	Pond	Jackson, J						NO	Screenbox submerged, goldfish present.
J80 Pond	7/23/2015	IV: Class IV	Pond	Jackson, J						NO	Screenbox submerged
J80 Pond	8/11/2015	IV: Class IV	Pond	Jackson, J						NO	Screen box is out of the water. no T-post visible. Pond no longer in use.
K&K 900 Tank	5/26/2015	II-FPR: Class II Forest Practice Rules	Tank	Bowers, R	0.4600	Float	0.1000	Bucket		NO	No adjustment required. It should take 19 minutes to draft 1000 gallons. Upon arrival tank was not receiving water supply; sand and gravel restricted the intake screen. Cleared sediment from intake. After maintenance, water supply is functional and tank filling again. Monitoring was conducted at valve after maintenance.
K&K 900 Tank	6/11/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.6300	Float	0.0050	Bucket		NO	2" line kinked 90 degrees @ old slide scar causing drop in water diversion capabilities.
K&K 900 Tank	6/25/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2800	Float	0.0062	Bucket		NO	Kink in 2" poly line. Not permitting maximum allowable diversion rate
K&K 900 Tank	8/31/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.3200	Float	0.0030	Bucket		NO	Intake cleared, line may still be kinked. Recent rain influenced an increase in land wasting, trail is hazardous.
K&K LR Tank	6/11/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	1.3600	Float	0.2600	Bucket		NO	

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K&K LR Tank	6/29/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.6800	Float	0.0999	Bucket		NO	Intake was cleared of litter. Measured flow may be undervalued due to large rocks and some eddying. Holes on top of tank remain covered with no dead fauna in the water tank.
K&K LR Tank	7/9/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2760	Float	0.1300	Bucket	0.0304	NO	Valve adjusted, intake cleared.
K&K LR Tank	7/29/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.7990	Float	0.0080	Bucket		NO	Intake cleared
K&K LR Tank	8/14/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.3020	Float	0.0200	Bucket		NO	Intake cleared, no valve adjustment needed. Should take 29-30 minutes to fill 1000 gallons
K&K LR Tank	8/31/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2960	Float	0.0120	Bucket		NO	Intake cleared. Hoses and valves working well. Flow is steady.
K&K LR Tank	9/9/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.3200	Float	0.0250	Bucket		NO	Intake cleared
K&K LR Tank	9/22/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2400	Float	0.0230	Bucket		NO	Intake cleared, flow at site is remaining constant
K&K LR Tank	10/12/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0000		0.0000			NO	Road closed, could not access
K&K/Mule Cr. Pond	5/19/2015	I-F: Class I Fish Bearing	Pond	Bowers, R						NO	Site not in use. Screen box pulled out of water. Pond is full. Stake is not visible.
K&K/Mule Cr. Pond	5/29/2015	I-F: Class I Fish Bearing	Pond	Bowers, R						NO	Site in use. Screen box and water level look good.
K&K/Mule Cr. Pond	6/5/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	
K&K/Mule Cr. Pond	7/9/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox submerged
K&K/Mule Cr. Pond	7/29/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox submerged, pond down 1 foot
K&K/Mule Cr. Pond	8/14/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox submerged. No stake in pond
K&K/Mule Cr. Pond	8/31/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox is submerged. Pond is down about 2ft, but still in good condition.
K&K/Mule Cr. Pond	9/9/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox submerged
K&K/Mule Cr. Pond	9/22/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox submerged, pond is no longer being recharged.
K&K/Mule Cr. Pond	10/12/2015	I-F: Class I Fish Bearing	Pond	Jackson, J						NO	Screenbox submerged, pond has recharged some.
K&K/NF1000 Draft Site	5/15/2015	I-F: Class I Fish Bearing	Stream	Bowers, R				Bucket		NO	Site not in use. Baseline discharge visually estimated at 9cfs.

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K&K/NF1000 Draft Site	5/29/2015	I-F: Class I Fish Bearing	Stream	Bowers, R	6.2900	Float		Bucket		NO	Site in use. Mini meter malfunctioned. Discharge measured by float test. Maximum allowable drafting rate is 350 gpm. It should take 3 minutes to draft 1000 gallons.
K&K/NF1000 Draft Site	6/11/2015	I-F: Class I Fish Bearing	Stream	Bowers, R	1.1800	Mini		Bucket		NO	Need rock added to waterhole road. Heavy sedimentation occurring in wetted channel from water truck leakage.
K&K/NF1000 Draft Site	6/23/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	0.7200	Mini		Bucket		NO	Site shutdown due to low flow.
MT-10 Draft	7/13/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	4.7600	Mini		Bucket		NO	
MT-10 Draft	7/27/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	4.7200	Mini		Bucket		NO	Screenbox submerged
Old-299 Tank	6/23/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0363	Float	0.0050	Bucket		NO	intake cleared, impoundment rebuilt
Old-299 Tank	7/15/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0350	Float	0.0070	Bucket		NO	Monitoring Valve has a leak.
Old-299 Tank	7/31/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0097	Float	0.0000	Bucket		NO	Site Shutdown
R120 Tank	5/19/2015	II-FPR: Class II Forest Practice Rules	Tank	Bowers, R	0.1900	Float	0.0160	Bucket		NO	No adjustment required. It should take 47 minutes to draft 1000 gallons.
R120 Tank	6/3/2015	II-FPR: Class II Forest Practice Rules	Tank	Bowers, R	0.0250	Float	0.0180	Bucket	0.0050	YES	Initial diversion rate exceeding permitted diversion. Adjustment required. Low flow restrictions. It should take 351 minutes to draft 1000 gallons.
R120 Tank	6/15/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0099	Float				NO	Site fell below low flow rates and has been shutdown
Rowdy Cr. Draft Site	5/27/2015	I-F: Class I Fish Bearing	Stream	Bowers, R	13.9800	Mini		Bucket		NO	Site is operational and intake screen looks good. Maximum allowable drafting rate is 350 gpm. it should take 3 minutes to draft 1000 gallons.
Rowdy Cr. Draft Site	6/9/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	13.5600	Mini		Bucket		NO	
Rowdy Cr. Draft Site	6/16/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	10.7500	Mini		Bucket		NO	
Rowdy Cr. Draft Site	6/30/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	9.9400	Mini		Bucket		NO	AM Rain
Rowdy Cr. Draft Site	7/20/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	5.3400	Mini		Bucket		NO	Used new testing site.
Rowdy Cr. Draft Site	8/10/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	4.0500	Mini		Bucket		NO	Screenbox submerged, flow is consistent
Rowdy Cr. Draft Site	8/18/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	4.3700	Mini		Bucket		NO	Screenbox submerged, still flowing very well

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T100 Bridge Tank	8/14/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.7600	Float	0.5800	Bucket		NO	Intake cleared. No valve adjustment needed. should take 11.8 minutes to fill 1000 gallons.
T100 Bridge Tank	8/26/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.5600	Float	0.0610	Bucket		NO	Intake cleared
T100 Bridge Tank	9/8/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.4700	Float	0.0500	Bucket		NO	Intake cleared
T100 Bridge Tank	10/1/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.4740	Float	0.0180	Bucket		NO	Intake cleared, flow remains high
T100 Bridge Tank	10/16/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.3100	Float	0.0250	Bucket		NO	Intake cleared, screen needs repairing.
T100 Bridge Tank	10/21/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2240	Float	0.0240	Bucket		NO	Intake cleared, access trail very slippery
Teepo Ridge Tank	6/8/2015	II-FPR: Class II Forest Practice Rules	Tank	Bowers, R	0.1400	Float	0.0310	Bucket		NO	No adjustment required. It should take 63 minutes to draft 1000 gallons.
Teepo Ridge Tank	6/17/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1900	Float	0.0240	Bucket		NO	
Teepo Ridge Tank	7/1/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0700	Float	0.0146	Bucket		NO	Trail cleared
Teepo Ridge Tank	7/21/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0330	Float	0.0068	Bucket		NO	Intake cleared
Teepo Ridge Tank	8/10/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1270	Float	0.0055	Bucket	0.0029	NO	Intake cleared, valve adjusted
Teepo Ridge Tank	8/25/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.0024	Float	0.0000			NO	Shutdown due to flows falling below the low-flow threshold
TT170 Surface Draft	5/19/2015	I-F: Class I Fish Bearing	Stream	Bowers, R	3.8700	Mini		Bucket		NO	Site not in use; surface draft intake screen not installed. Baseline sourceflow measured immediately downstream of pool at the confluence.
TT170 Surface Draft	6/5/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	1.4500	Mini		Bucket		NO	Flow lower this year than same time last year.
TT170 Surface Draft	8/13/2015	I-F: Class I Fish Bearing	Stream	Jackson, J	0.3800	Float		Bucket		YES	Too low for mini meter. Ocular measurements show that flow at site is too low to continue operations.
U10 Dandy Cr. Tank	8/25/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1500	Float	0.0126	Bucket		NO	Intake cleared, trail improved

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U10 Dandy Cr. Tank	9/3/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1170	Float	0.0180	Bucket		NO	Intake Cleared
U10 Dandy Cr. Tank	9/11/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1110	Float	0.0120	Bucket		NO	Intake cleared, nearby road construction for upgrading culverts
U10 Dandy Cr. Tank	10/7/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1160	Float	0.0139	Bucket		NO	Intake cleared.
U10 Dandy Cr. Tank	10/21/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1290	Float	0.0140	Bucket		NO	Intake cleared, trail very slippery and dangerous. Do not recommend surveying after rain, or mist.
Washington Gulch Draft Site	8/17/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2800	Float	0.0117	Bucket		NO	Intake cleared. No valve adjustment needed. Should take 30.97 minutes to fill 1000 gallons
Washington Gulch Draft Site	8/28/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.2200	Float	0.0400	Bucket		NO	Intake cleared
Washington Gulch Draft Site	9/10/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1800	Float	0.0250	Bucket		NO	Intake cleared
Washington Gulch Draft Site	9/22/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1700	Float	0.0290	Bucket		NO	Intake cleared, trail very muddy
Washington Gulch Draft Site	10/16/2015	II-FPR: Class II Forest Practice Rules	Tank	Jackson, J	0.1670	Float	0.0190	Bucket		NO	Intake cleared, very muddy trail
WM10 Pond	6/3/2015	II-1: Class II 1st Order	Pond	Bowers, R						NO	No stake present. Screen box looks good.
WM10 Pond	6/15/2015	II-1: Class II 1st Order	Pond	Jackson, J						NO	No Stake
WM10 Pond	6/29/2015	II-1: Class II 1st Order	Pond	Jackson, J						NO	Screenbox submerged, no tpost, koi present
WM10 Pond	7/23/2015	II-1: Class II 1st Order	Pond	Jackson, J						NO	Screenbox submerged.
WM10 Pond	8/11/2015	II-1: Class II 1st Order	Pond	Jackson, J						NO	Stake exposed, site has been shutdown
WM10 Tank	6/3/2015	II-2: Class II 2nd Order	Tank	Bowers, R	0.1700	Float	0.0040	Bucket		NO	No adjustment required. It should take 51 minutes to draft 1000 gallons.
WM10 Tank	6/15/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.1230	Float	0.0160	Bucket		NO	
WM10 Tank	6/29/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.3100	Float	0.0140	Bucket		NO	Measurements taken after night/AM showers
WM10 Tank	7/23/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.0960	Float	0.0030	Bucket		NO	Fixed intake because it wasnt feeding well.



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WM10 Tank	8/11/2015	II-2: Class II 2nd Order	Tank	Jackson, J	0.0270	Float	0.0049			NO	Intake cleared. No valve adjustment needed. Intake flow is a trickle. Should take 334.4 minutes to fill 1000 gallons. 8/17/2015: Operations no longer drafting from site.
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