

Appendix B - Supplemental RAP Matrix - Travel Management Roads Analysis August 2008 - Chequamegon/Nicolet Fores

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	RAP Opportunity	Motorized Designation Opportunity	RAP Team Comments	Ranger Review Comments	Final Rap Opportunity (Ranger)	Final Motorized Designation Opportunity (Ranger)
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/ Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
289	3	2	0	1	0	0	0	3	0	5	6	8	High Value/Low Risk	maint	hlv	Defer to district on TES; per Spickerman- 289 off GG enables atv & 4x4 access to Voight knob MA8F through Marengo Development (pvt) which has TES plants.	gated road, TES plant	maintain current level	none
292	1	2	0	1	0	0	0	3	0	5	4	8	High Value/Low Risk	maint	hlv	No motorized use where road leaves /forest boundary into NM area.	Ranger: Keep Open, this road provides access into DNR and private property. This road is on the boundary of the SPNM and I recommend it to be left open.	maint	hlv
426	1	0	0	1	1	0	0	3	5	5	3	13	High Value/Low Risk	add to system	hlv	From Fishbone: Decommission from 1980's construction West section; Decommission East section past turn around stand 31; Sign Dead End at beginning of road pending District review of NM area boundary; Situation created by 2004 plan ROD; recommend addressing separately	Ranger: Follow Fish bone's decision, most of it is actually closed and decommissioned due to the southern portion running through a swamp.	add to system (part of the road) close southern portion	hlv
525	1	3	0	1	3	0	2	5	0	0	15	5	Low Value/High Risk	maint	hlv		Area does not fall within the SPNM area. Administrative mapping error. Road is to remain open to HLV	maintain current level	hlv
667	1	2	1	1	1	0	3	3	0	5	9	8	High Value/High Risk	maint	hlv	end system portion of road at pvt boundary; no easement of potential for one	hlv only, do not show road on PVT land (Harry Wirth land)	maintain current level	hlv
713	3	3	3	1	5	5	0	3	0	5	20	8	High Value/High Risk	reduce to ml1	none	due to high risk	no change (following field review)	maintain current level	hlv;atv
759	3	3	0	0	1	0	0	3	0	0	7	3	Low Value/Low Risk	reduce to ml1	none	due to Reference area high risk	reduce to ML1, not used, grown	Fall access	hlv
809	3	0	0	0	0	3	0	3	0	5	6	8	High Value/Low Risk	maint	atv	Issues with trail and roads District comment: Since this is a decision document regarding motorized use, this change should be carried forward. Review can certainly change opp. to convert to trail	Ranger: This is actually Lenawee Trail. The district receives funding to manage as a ATV/Snowmobile Trail. DLC and I discussed these trails and they need to be displayed as ATV trail only	convert to trail	atv
811	3	3	1	1	3	0	0	3	0	5	11	8	High Value/High Risk	reduce to ml1	none	Needs analysis bring forward in Alternative 3. DLC comment: 1980 spec road reconstruction; adverse grade is 8-10%. Previous visit showed signs of public use. review comments provided by DLC about road condition	Ranger: Most of this road is township, however, the last section is sole FS jurisdiction. The end of this road is extremely steep and dangerous and needs to be closed for safety reasons.	reduce to ml1	none
824	1	0	0	1	0	0	0	1	0	5	2	6	Low Value/Low Risk	maint	hlv	also atv if currently available on atv map; see remarks for change in road i.d.	Ranger: Field verification confirmed road is closed with stumps at the intersection with 237 with no evidence motorized use.	do not add to system	none
1133	3	0	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	reduce to ml1	none	not showing up accurately in GIS; old 182. GIS location inaccurate; very high risk road; already closed	Actual road does go through a perennially wet area. Due to possible resource damage this road should be closed	reduce to ml1	none
1252	3	3	0	1	1	0	3	5	0	5	11	10	High Value/High Risk	maint	hlv,atv	This road part of current relocation project. Is this entire length of route or a segment; risk ranking substantially reduced through relocation project; need gps of new location	add hlv, atv. Part of Deadhorse, ties to Trailhead	maintain current level	hlv;atv
2027	3	2	0	0	5	3	0	3	0	5	13	8	Low Value/High Risk	maint	hlv	defer atv pending town road determination. Open system road. Comment to remain open. Town wants ATV use on it.	No change.	maintain current level	hlv

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	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/ Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
2105	3	0	0	5	0	0	0	1	0	5	8	6	Low Value/High Risk	drop	drop	existing ml 1- outside scope of project. Snomo trail. Closed when not used as snomo trail.	No change.	drop	drop
2137	3	1	1	0	1	5	0	1	0	5	11	6	Low Value/High Risk	maint	hlv	prioritize mitigation of NNIS (marsh thistle, bull thistle, knappweed)	Keep open - numerous other roads in area recently closed	Maintain current level	HLV
21841	3	3	0	1	3	0	0	5	3	0	10	8	High Value/High Risk	drop	drop	gas tax road - outside scope of project	no change - TOWN road	drop	drop
50234	1	0	0	0	0	0	0	5	0	2	1	7	Low Value/Low Risk	add to system	hlv,atv	see remarks; bring forward in Alternative 3; also see content analysis	Ranger: This road is off of North Boundary Road. It is currently used as HLV and ATV. This route provides access to other ATV routes such as 446, 816A and ATV trail.	Add to system	hlv, atv
50312	1	0	0	1	0	0	0	3	0	5	2	8	High Value/Low Risk	add to system	hlv,atv	add as 262A	Ranger: See remarks column - this roads needs to be changed in GIS to be labeled as 262A.	add to system	hlv, atv
50716	1	3	1	0	0	3	0	5	0	5	8	10	High Value/High Risk	add to system	hlv	per District comments	Ranger: The GPS file sent to Dave is the correct access to Mirror Lake and needs to be displayed on all maps.	add to system	hlv
50724	1	0	0	1	3	0	4	5	0	5	5	10	High Value/Low Risk	add to system	hlv	See remark; Fishbone says add to system; type of motorized use not identified in Fishbone	Ranger: Access road into Tub Lake off FR 425 should be open to hwy vehicles as this is a boat launch.	add to system	hlv
50843	3	1	0	1	0	3	1	1	0	5	9	6	Low Value/High Risk	add to system	hlv	identify use - Fishbone road	Ranger: Field verified that this road is being used to access powerline etc. Also, this road provides access near a RFSS site (Goshawk). Previous RAP analysis and Fishbone decision to close this road.	do not add to system	none
50945	1	0	0	1	0	0	0	1	0	5	2	6	Low Value/Low Risk	add to system	hlv	see remarks	Ranger: Field verified this road is open and in use. Agree with RAP recommendaation.	add it to the system	hlv
50947	1	0	0	1	1	0	0	5	0	5	3	10	High Value/Low Risk	add to system	hlv	low risk, see remark	Ranger: Field verified this road is bermed and only evidence of horse use behind the berms. Leave as closed.	redue to ml1	none
51011	1	0	0	0	0	0	0	1	0	5	1	6	Low Value/Low Risk	add to system	hlv	Verify if open or closed; if closed- outside scope of project	Ranger: Field verification confirmed that this road is closed with a gate and posted non-motorized use. Evidence of foot traffic only	do not add to system	none
51014	1	0	0	0	0	0	1	1	0	5	2	6	Low Value/Low Risk	add to system	hlv	low risk, see remark	Ranger: Field verification confirmed that this road is bermed on both ends overgrown and vegetated	do not add to system	none
83345	3	0	0	0	0	0	0	3	0	2	3	5	Low Value/Low Risk	add to system	hlv	2 ROADS. NEW ROAD. North section is open. Use northeast section (fix GIS)	OK	add to system	hlv

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	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/ Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
514217	1	0	0	1	0	0	4	3	0	5	6	8	High Value/Low Risk	drop	drop	No fs jurisdiction first 1/8 mile	Ranger: Leave portion open on FS. Field verification confirmed road is in good shape and getting use. Since we do not have an easement, I would like to provide access from a southern route off of Township Road named Oswald Road. Need to add FR 514218 and township road named Oswald Road to provide access. Attached is a copy of the Bayfield County Plat book showing the location of Oswald Road location.	add to system	hlv
514218												ROAD - HAS NOT					Ranger: This road needs to be added to provide access	add to system	hlv
613364	3	3	0	0	5	0	0	3	0	0	11	3	Low Value/High Risk	do not add to system	none	high risk; see comment letter 503; review	Keep open - access to Harriet Lake	Add to system	HLV
613393	1	3	1	1	3	0	4	3	0	0	13	3	Low Value/High Risk	do not add to system	none	This road is needed to access 613395. 613395 public comment. high risk; see comment letter 503; review; sensitive heritage site already being impacted	Keep open - access to dispersed sites on Luna Lake	Add to system	HLV
613394	1	3	1	1	5	0	3	3	0	0	14	3	Low Value/High Risk	do not add to system	none	This road is needed to access 613395. 613395 public comment. high risk; see comment letter 503; review; sensitive heritage site already being impacted	Keep open - access to dispersed sites on Luna Lake	Add to system	HLV
613395	1	3	1	1	3	0	3	3	0	0	12	3	Low Value/High Risk	do not add to system	none	This road is needed to access 613395. 613395 public comment. high risk; see comment letter 503; review; sensitive heritage site already being impacted	Not necessary to keep open	Do not add to system	none
616466	1	2	0	0	5	0	0	3	0	5	8	8	High Value/High Risk	add to system	hlv	Added from comment for 3861A. Watershed not an issue, see comment letters	Keep open - access to Bailey Lake	Add to system	HLV
829218	1	0	1	0	0	3	0	3	0	2	5	7	Low Value/Low Risk	add to system	hlv	Open. Currently in HP project. New road to analysis. Low risk and connects motorized loop	OK	add to system	hlv
829230	3	0	0	0	5	5	4	3	0	2	17	19	High Value/High Risk	do not add to system	none	Open. Currently in HP project. New road to analysis. Needs to be upgraded. Crosses drainage. Very high risk	New road, RAP team said do not add. Will improve crossing under Honey Creek Padus project.	add to system	hlv
833494	5	0	0	0	5	0	0	5	0	2	10	12	Low Value/High Risk	do not add to system	none	Due to high risk; review tribal access-only access to highground portion of inholding	On ground review of road by District Rec shows no impacts to stream or soils.	add to system	hlv
833495	5	0	1	0	5	0	0	5	3	5	11	19	Low Value/High Risk	do not add to system	none	due to high risk; review tribal access-only access to highground portion of inholding	On ground review of road by District Rec shows no impacts to stream or soils.	add to system	hlv;atv
937146	5	2	0	1	1	0	1	3	3	5	10	11	Low Value/High Risk	do not add to system	none	due to high risk; review tribal access	Road provides access to two land owners. District ORA would like it added.	add to system	hlv
937229	3	2	0	1	0	0	1	?	5	0	7	5	Low Value/Low Risk	drop	drop	This number was added by MKM. It is the correct road that is be referred to by commentor 577, replacing 93715. Dropped due to question of jurisdiction-town or pvt	Unsure of town road designation.	drop	drop
937475	5	3	1	0	1	0	1	3	0	0	11	3	Low Value/High Risk					add to system	hlv
942355	1	1	0	0	0	0	4	3	0	0	9	3	Low Value/High Risk			Heritage site near road. Foundation.		add to system	atv
942358	1	1	0	0	0	0	4	3	0	0	9	3	Low Value/High Risk					add to system	atv
944153	5	3	0	0	1	0	3	3	0	0	12	3	Low Value/High Risk					add to system	hlv

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	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/ Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
6161116																This road was added by District after RAP team ranked roads	Keep open - access to Bailey Lake	Add to system	HLV
9392144	3	3	0	0	5	0	0	3	0	5	11	8	Low Value/High Risk	do not add to system	none	Part of ATV proposal. This road looks like it deadends. High risk dead end; watershed concerns		do not add to system	none
W507293	1	0	0	0	0	0	1	3	0	5	2	8	High Value/Low Risk	add to system	hlv	bring forward in Alternative 3; see remarks	Ranger: This road needs to be added for access into Lester Lake and Gatsby Lake.	add to system	hlv
W511103	1	0	0	0	0	0	0	3	0	0	1	3	Low Value/Low Risk	do not add to system	none	Redundant access	Ranger: Agree with RAP if this is not needed for access to Lester and Gatsby Lake	do not add to system	none
W511104	3	0	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	add to system	hlv	Bring forward in Alternative 3; also see content analysis and remarks	Ranger: This road needs to be added for access into Lester Lake and Gatsby Lake.	add to system	hlv
W511105	3	0	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	add to system	hlv	Bring forward in Alternative 3; also see remarks	Ranger: This road needs to be added for access into Lester Lake and Gatsby Lake.	add to system	hlv
1252A	3	3	1	0	0	0	4	3	0	5	11	8	High Value/High Risk	reduce to ml1	none	high risk	not used, not needed	reduce to ml1	none
150AA	3	1	0	1	0	0	0	3	0	5	5	8	High Value/Low Risk	maint	hlv,atv	added atv, district review atv addition	no change - grown in and not used	maintain current level	hlv
1632B	1	0	0	1	0	0	0	3	0	5	2	8	High Value/Low Risk	convert to trail	atv	Issues with trail and roads; DLC comment: This is a route; road and trail Maday Comment: Since TMR is a decision document and the district wants this as ATV trail only (since it is signed as such on the ground), this change should be carried forward. Again, without this change, motorcycles would not be able to use the trail unless it was street legal. District comment: Need to be a ranger decision if ATV trail or ATV route, but regardless HLV needs to be removed	Ranger: This is actually an ATV trail. The district receives funding to manage as a ATV/Snowmobile Trail. Dave Campbell and I discussed these trails and they need to be displayed as ATV trail only	convert to trail	atv
213J	3	0	0	0	0	3	3	3	0	5	9	8	High Value/High Risk	maint	hlv	no change from current use; already a system road with hlv	Ranger: RAP is correct this is already an open system road with ample public use. Keep open as HLV.	maint	hlv

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	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
229A	1	2	3	1	0	0	1	3	0	5	8	8	High Value/High Risk	maint	atv	RAP team comment: eliminates hlv. Internal Pre-RAP comments: Issues with trail and roads; DLC comment: This is a route; road and trail District Comment: Since TMR is a decision document and the district wants this as ATV trail only (since it is signed as such on the ground), this change should be carried forward. Again, without this change, motorcycles would not be able to use the trail unless it was street legal. District comment: Need to be a ranger decision if ATV trail or ATV route, but regardless HLV needs to be removed	Ranger: This is actually an ATV trail. The district receives funding to manage as a ATV/Snowmobile Trail. DLC and I discussed these trails and they need to be displayed as ATV trail only	convert to trail	atv
229H	1	0	0	1	0	3	0	5	2	5	5	12	High Value/Low Risk	maint	hlv	add to analysis; road confirmed open in Nancy Lake recon 11/07; review adding atv in Nancy Lake	Ranger: Agree with RAP comments - maintain this road at current condition and defer ATV designation to site specific analysis in Nancy Lake for next TMR map update.	maint	hlv
2326B	3	2	1	1	0	0	1	3	0	5	8	8	Low Value/High Risk	maint	hlv	District review adding atv; Misnumbered in letter as 2326, changed to 2326B. Checked attached map.		maint	hlv
238D	1	0	0	1	0	0	0	3	0	5	2	8	High Value/Low Risk	maint	hlv	added to system in Sunken moose, motorized use identified by RAP team; DLC note: road is closed on ground; side road that provides access beyond berm begins on pvt is slated as decommission on FS portion to prevent illegal access; 238D would remain ml1-closed	Ranger: This is an odd situation. This road starts on private and it is my understanding that we do not have an easement. DLC or someone needs to confirm this assumption, if that is true do not add to system, if we do have an easement leave as is.	maint	none
241A	1	1	0	1	0	5	0	5	0	5	8	10	High Value/High Risk	maint	hlv,atv	adds atv; consult District on this; focus NNIS mitigation; bring forward in Alternative 3; also see content analysis	Ranger: After much discussion and field verification I have determined that this road should be closed to all motorized use. It has at least one impassable condition and for safety reasons along with a high level of NNIS. Alternative routes and loops such as opening 419A and a portion of 420 to ATV's and also the tri county corridor provides a loop. Originally, when I opened this route my thoughts were to provide ATV loops, however, after a field visit I have realized this is not the place to provide that experience. NW Sands team determined that this road should also be closed.	reduce to ml1	none
241C	1	1	0	1	5	5	3	5	0	2	16	7	Low Value/High Risk	maint	hlv	Bring forward in Alternative 3; see remarks	Ranger: This is the access to Sawdust Lake and needs to be brought forward on all maps	maint	hlv
245B	1	2	1	0	0	3	0	3	0	5	7	8	High Value/Low Risk	maint	hlv	added to system in Sunken Moose; see remarks for change in road i.d.; RAP team identified motorized use	Ranger: Agree with Sunken Moose decision and team recommendation for hlv	maint	hlv

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	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/ Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
2922B	3	2	0	0	5	0	1	3	0	5	11	8	Low Value/High Risk	maint	hlv	Open system road. Comment to remain open and would like ATV use. RAP team comment: limit atv due to high risk		maint	hlv
379A	3	2	0	0	3	0	0	3	0	5	8	8	High Value/High Risk	reduce to ml1	none	higher risk than analysis due to new information per District Botanist	not open, no road, TES plant	reduce to ml1	none
383AA	3	3	1	0	0	0	0	3	0	0	7	3	Low Value/Low Risk	maint	hlv	RAP team comment: no atv, 8G. DLC comment: already a system road with hlv, but is accessed by 383A. EA removed use from 383A thus making 383AA inaccessible. 383A would have to have motorized use added to be able to access 383AA	OK to add hlv,ATV	maintain current level	hlv;atv
387A	5	2	0	0	0	0	0	3	0	5	7	8	High Value/Low Risk	maint	hlv	limit atv due to soils	not used, not needed	reduce to ml1	none
388A	3	2	0	1	3	0	0	3	0	5	9	8	High Value/High Risk	maint	hlv	pending district review	RNA, not driveable	reduce to ml1	none
388A	3	2	0	1	3	0	0	3	0	5	9	8	High Value/High Risk	maint	hlv	pending district review	RNA, not driveable	reduce to ml1	none
493A	3	3	0	0	0	0	0	3	0	5	6	8	High Value/Low Risk	maint	hlv	already a system road with hlv, but is accessed by 493. EA removed use from 493 thus making 493A inaccessible. 493 would have to have motorized use added to be able to access 493A. RAP team comment: consideration for eliminate motorized use at 8G boundary	close, SMA	reduce to ml1	none
493A	3	3	0	0	0	0	0	3	0	5	6	8	High Value/Low Risk	maint	hlv	already a system road with hlv, but is accessed by 493. EA removed use from 493 thus making 493A inaccessible. 493 would have to have motorized use added to be able to access 493A. RAP team comment: consideration for eliminate motorized use at 8G boundary	close, SMA	reduce to ml1	none
508D	3	1	0	1	0	0	0	3	3	5	5	11	High Value/Low Risk	maint	hlv	See content analysis	Road is in good condition and will continue to be maintained for public and administrative access	maintain current level	hlv
508G	1	0	0	0	3	0	0	3	2	5	4	10	High Value/Low Risk	maint	hlv,atv	aggregate surfaced access road to Lower Squaw Creek impoundment	No change to current use of road. Connector road for sailor-solberg trail	maintain current level	hlv;atv
W143448	3	1	0	0	1	0	0	5	0	0	5	5	Low Value/Low Risk	add to system	hlv,atv	check on Sscmuland/Popple satus	This would result in no substantial change to the roadless character of the area. FEIS C-64 shows the road as use.	add to system	hlv;atv
W21512											0	0				See Remarks			
W216230	3	0	0	0	0	0	1	3	0	2	4	5	Low Value/Low Risk	add to system	hlv	review 20 mile, may be slated for decommission	hlv, atv access to lake	add to system	hlv;atv
W217122	3	3	0	1	5	0	0	3	2	5	12	10	High Value/High Risk	do not add to system	none	high risk	no change - spur off of ML1 road (following field review)	do not add to system	none
W217122	3	3	0	1	5	0	0	3	2	5	12	10	High Value/High Risk	do not add to system	none	high risk	no change - spur off of ML1 road (following field review)	do not add to system	none

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	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/ Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
W217123	3	2	1	1	5	0	0	3	2	5	12	10	High Value/High Risk	do not add to system	none	high risk; connecting road also proposed for closure in EA	no change (PVT)	do not add to system	none
W217125	3	2	0	1	1	0	0	3	0	5	7	8	High Value/Low Risk	add to system	hlv	connecting road 199C does not allow atv in EA	no change - spur off of ML1 road (following field review)	do not add to system	none
W217125	3	2	0	1	1	0	0	3	0	5	7	8	High Value/Low Risk	add to system	hlv	connecting road 199C does not allow atv in EA	no change - spur off of ML1 road (following field review)	do not add to system	none
W217201	3	2	0	1	1	0	0	3	0	5	7	8	High Value/Low Risk	add to system	hlv,atv	district review atv; assess stream crossing	no change, bermed	do not add to system	none
W217201	3	2	0	1	1	0	0	3	0	5	7	8	High Value/Low Risk	add to system	hlv,atv	district review atv; assess stream crossing	no change, bermed	do not add to system	none
W217202	1	1	0	1	0	0	0	3	0	2	3	5	Low Value/Low Risk	add to system	hlv,atv	off end of W217201 district review atv; assess stream crossing	no change - bermed at 201	do not add to system	none
W217209	3	2	0	1	0	0	0	3	0	0	6	3	Low Value/Low Risk	add to system	hlv,atv	connected by EA roads	no change bermed	do not add to system	none
W217211	3	2	0	1	0	0	0	3	0	5	6	8	High Value/Low Risk	add to system	hlv,atv	connected by EA roads	no change - not used	do not add to system	none
W217212	1	2	0	1	0	0	0	3	0	5	4	8	High Value/Low Risk	add to system	hlv,atv	connected by EA roads	road is overgrown and impassable; field verified based on District observation	do not add to system	none
W217214	3	3	0	0	1	0	0	3	0	5	7	8	High Value/Low Risk	do not add to system	none	connected by EA roads; district review to verify condition	no change	do not add to system	none
W217216	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	hlv,atv	see remarks	no change	add to system	hlv,atv
W217302	3	3	0	0	3	0	0	3	0	0	9	3	Low Value/High Risk	do not add to system	none	high aggregate risk	OK to add hlv,ATV	add to system	hlv, atv
W218232	3	2	1	1	0	0	1	3	0	5	8	8	High Value/High Risk	add to system	hlv	see remarks	no change, not used (following field review)	do not add to system	none
W218319	3	1	0	1	1	3	1	3	0	5	10	8	High Value/High Risk	do not add to system	none	Admin value is 3 making road low value	due to risk	do not add to system	none
W218322	3	2	0	1	1	0	0	3	0	5	7	8	High Value/Low Risk	add to system	hlv,atv	connecting road open to hlv,atv	OK to add hlv,ATV	add to system	hlv,atv
W218341	3	1	0	1	0	0	0	3	0	5	5	8	High Value/Low Risk			EA says do not add to system; never ranked for risk/value in original RAP; Marengo comment was to close; see risk/value and remarks	hlv OK on this short spur	add to system	hlv

Appendix B - Supplemental RAP Matrix - Travel Management Roads Analysis August 2008 - Chequamegon/Nicolet Fores

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	RAP Opportunity	Motorized Designation Opportunity	RAP Team Comments	Ranger Review Comments	Final Rap Opportunity (Ranger)	Final Motorized Designation Opportunity (Ranger)
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/ Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
W218346	3	2	0	1	0	0	0	3	0	5	6	8	High Value/Low Risk			EA says do not add to system; never ranked for risk/value in original RAP; Marengo comment was to close; see risk/value and remarks	no change (following field review)	do not add to system	none
W218351	3	3	0	1	0	0	0	3	0	5	7	8	High Value/Low Risk	do not add to system	none	not connected by designated motorized roads	no change	do not add to system	none
W218356	3	3	1	1	0	0	0	3	0	0	8	3	Low Value/High Risk	do not add to system	none	EA says do not add to system; never ranked for risk/value in original RAP; Marengo comment was to close; see risk/value and remarks	no change (following field review)	do not add to system	none
W218361	3	2	0	1	0	0	0	3	0	2	6	5	Low Value/Low Risk	add to system	hlv	see remarks	hlv OK on this short spur	add to system	hlv
W218401	3	1	3	1	1	0	0	3	0	5	9	8	High Value/High Risk	add to system	hlv	check condition of road prior to final determination	access to PVT and OK for hlv,atv	add to system	hlv,atv
W218401	3	1	3	1	1	0	0	3	0	5	9	8	High Value/High Risk	add to system	hlv	check condition of road prior to final determination	access to PVT and OK for hlv,atv	add to system	hlv,atv
W222125	3	3	0	1	1	0	1	5	0	5	9	10	High Value/High Risk	add to system	hlv	same use as 1730	hlv,atv OK to use	add to system	hlv,atv
W223273	1	2	5	1	0	0	1	3	0	5	10	8	High Value/High Risk	add to system	hlv	see remarks; explore alternative long term access	access to Upper Ghost Lake	add to system	hlv,atv
W223275	1	1	1	1	1	0	1	5	0	5	6	10	High Value/Low Risk	add to system	hlv	see remarks; explore alternative long term access	hlv, atv, access to Upper Ghost Lake	add to system	hlv,atv
W223275	1	1	1	1	1	0	1	3	0	5	6	8	High Value/Low Risk	add to system	hlv	see remarks; explore alternative long term access	hlv, atv, access to Upper Ghost Lake	add to system	hlv,atv
W223279	1	2	1	1	0	3	0	5	0	5	8	10	High Value/High Risk	add to system	hlv	prioritize mitigate NNIS	hlv,atv access to dispersed site	add to system	hlv,atv
W223364	1	1	0	1	5	0	3	3	0	5	11	8	High Value/High Risk	add to system	hlv	end prior to stream if impacting riparian zone	hlv (spur off of 204D)	add to system	hlv
W224239	3	2	0	3	5	0	0	5	0	5	13	10	High Value/High Risk	add to system	hlv	evaluate risks at districtlevel	hlv OK on this short spur	add to system	hlv
W224310	1	3	0	1	1	0	0	3	2	5	6	10	High Value/Low Risk	add to system	hlv	see remarks	Buffalo Lake access - open	add to system	hlv,atv
W224311	1	3	0	1	1	0	1	3	0	5	7	8	High Value/Low Risk	add to system	hlv	only to first curve at Muskie Springs	Buffalo Lake access - open	add to system	hlv,atv
W224340	1	1	0	1	0	0	0	5	0	5	3	10	High Value/Low Risk	add to system	hlv	see remarks	no change	add to system	hlv
W505110	1	1	0	1	0	0	0	3	0	5	3	8	High Value/Low Risk	add to system	hlv	see remarks	Ranger: Sunken Moose decision was to close this road after use. Field review has shown that this road is bermed at both ends (although there is some evidence that the berms are being driven around).	do not add to system	none

Appendix B - Supplemental RAP Matrix - Travel Management Roads Analysis August 2008 - Chequamegon/Nicolet Fores

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	RAP Opportunity	Motorized Designation Opportunity	RAP Team Comments	Ranger Review Comments	Final Rap Opportunity (Ranger)	Final Motorized Designation Opportunity (Ranger)
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/ Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
W507106	3	3	0	0	0	5	0	3	0	0	11	3	Low Value/High Risk	do not add to system	none	due to aggregate risks; also NW Sands	Ranger: Field review has confirmed that this road is currently not drivable and is overgrown. In addition there is some erosion and NNIS. This road goes through a natural area and provides good walk in access. Legal 48 7 28	do not add to system	none
W507151	3	3	0	0	0	3	0	3	0	0	9	3	Low Value/High Risk	do not add to system	none	due to aggregate risks; also NW Sands	Ranger: This road connects to W507106. Field review has confirmed that this road is currently not drivable and is overgrown. In addition there is some erosion and NNIS. This road goes through a natural area and provides good walk in access. Legal 48 7 28	do not add to system	none
W507287	1	0	0	0	0	0	1	5	0	5	2	10	High Value/Low Risk	add to system	hlv	Bring forward in Alternative 3; see remarks	Ranger: Access roads to Lester and Gatsby Lakes need to be added to all alternatives.	Add to system	hlv
W508436	1	0	0	1	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	hlv	See remark; Fishbone says add to system; type of motorized use not identified in Fishbone	Ranger: Match Fishbone decision and agree with RAP for hlv use	add to system	hlv
W508437	1	0	0	1	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	hlv	See remark; Fishbone says add to system; type of motorized use not identified in Fishbone	Ranger: Match Fishbone decision and agree with RAP for hlv use	add to system	hlv
W508455	1	1	0	1	0	3	0	1	0	5	6	6	Low Value/Low Risk	defer	defer	fishbone says add to system-close	Ranger: This road is being used to illegally access the powerline. In addition, this is one of the few roads that goes directly into one of the district's few active nest sites. It would be best to close it under TMR and not just defer it to Fishbone decision.	Add to system	none
W510102	1	0	0	0	0	0	0	1	0	5	1	6	Low Value/Low Risk	add to system	hlv	see 51011 about open or closed	Ranger: Field verification that this road is currently closed with a gate and posted with no motorized - foot travel only	do not add to system	none
W510224	1	2	5	1	0	0	0	1	0	5	9	6	Low Value/High Risk	do not add to system	none	also FT513; FT513 allows atv; opportunity is for unauthorized road (route); could convert to trail now or do so in Nancy Lake	Ranger: This is an existing portion of Buckskin trail so it would be best to convert in now in TMR verses waiting for Nancy Lake Decision	convert to trail	atv
W512201	1	3	0	1	0	0	0	3	0	0	5	3	Low Value/Low Risk	add to system	hlv	as far as existing closure	Ranger: Field verification confirmed that there is no good way to turnaround near the gate, it is on a downhill. There is also risk for sedimentation.	do not add to system	none
W512301	1	3	1	1	0	0	0	3	0	2	6	5	Low Value/Low Risk	add to system	hlv	popular site and access point to long branch	Ranger: This is a short spur road into a dispersed site. I made a previous decision to keep this open as it is a popular camping location	add to system	hlv
W512319	5	1	0	1	5	5	1	5	0	5	18	10	High Value/High Risk	add to system	hlv	Bring forward in Alternative 3; RAP team comment: see remarks; prioritize NNIS treatment; watershed risk is lower based on observation	Ranger: This is the boat launch access to Star Lake and needs to be open on all maps	add to system	hlv

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Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	RAP Opportunity	Motorized Designation Opportunity	RAP Team Comments	Ranger Review Comments	Final Rap Opportunity (Ranger)	Final Motorized Designation Opportunity (Ranger)
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/ Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
W512320	3	1	0	1	5	5	1	5	0	5	16	10	High Value/High Risk	do not add to system	none	District comment: Needs analysis bring forward in Alternative 3; RAP team comment: recommend high priority for sediment control prior to continued use; prioritize NNIS treatment	Ranger: This is the boat launch access to Anodanta Lake and needs to be open on all maps	add to system	hlv
W512322	3	1	0	1	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	hlv	see remarks	Ranger: Field verification has confirmed that this road is in a good location on an old railroad grade. It accesses a Beaver dam, keep open for motorized opportunity.	add to system	hlv
W513242	1	2	0	1	0	0	0	3	0	5	4	8	High Value/Low Risk	add to system	hlv	see remarks	Ranger: This W road is a good roadway and should remain open. FR297 is mislabeled = FR297 up to junction W513242 should remain open - HLV and ATV. Beyond junction 297 should be closed as W513242 is the main road that is open and being driven.	add to system	hlv and atv
W513244	1	3	1	1	1	0	0	3	0	5	7	8	High Value/Low Risk	add to system	hlv	see remarks	Ranger: This W road is a good roadway and should remain open.	add to system	hlv and atv
W514422	3	1	0	0	0	0	1	3	0	5	5	8	High Value/Low Risk	add to system	hlv	see remarks	Ranger: Agree with RAP. This was recently left open under a timber sale (501 Rockwart Sale) for firewood gathering. The decision in NEPA was to be closed after gathering but it is an improved road, has a good turnaround and provides a good opportunity in an area that otherwise does not.	add to system	hlv
W514423	3	1	0	1	0	0	3	3	3	5	8	11	High Value/High Risk	defer	defer	need additional info on pvt access; is also density concern (parallel roads) for Nancy lake project	Ranger: Field verification confirmed that this accesses private and the road is gated at the property line. Add this to the system now and do not wait for Nancy Lake	add to system	hlv
W515313	1	3	5	1	0	0	0	3	0	5	10	8	High Value/High Risk	do not add to system	none	duplicate access, also high aggregate risk	Ranger: This is a temporary road for the Rust Owen Sale that is slated to be closed to according to the Lake Owen Blowdown CE, is currently open to prescribe burn and then the decision is to close. Since this is a duplicate access (515317) to an area closure is appropriate.	Do not add to system	none
W515317	1	3	1	1	1	0	3	3	0	5	10	8	High Value/High Risk	add to system	hlv	district scrutinize risks	Ranger: This is part of the access to Ryberg Lake	Add to system	hlv
W515317	1	3	1	1	1	0	3	5	0	10	5	5	Low Value/High Risk	add to system	hlv	District comment: Needs analysis bring forward in Alternative 3; RAP team comment: district scrutinize risks	Ranger: This is part of the access to Ryberg Lake	add to system	hlv
W515320	1	2	1	1	0	0	1	3	0	5	6	8	High Value/Low Risk	add to system	hlv	see remarks	Ranger: This road is currently closed on the ground through the Beetle Juice Timber sale.	do not add to system	none

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	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/ Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
W515327	3	1	0	1	0	0	0	3	0	2	5	5	Low Value/Low Risk	do not add to system	none	short spur that does not provide direct access to stream and does not provide much advantage over use from Fr216	Ranger: Field verification confirmed that this is a good road that has a turnaround and provides parking for walk in access to stream off of the main road. This type of low risk access is important to maintain in some areas in the Town of Drummond.	add to system	hlv
W515334	1	2	0	1	0	0	1	3	0	5	5	8	High Value/Low Risk	add to system	hlv	see remarks	Ranger: This road is gated and part of the ski trail return to the picnic area, keep closed to motorized use	do not add to system	none
W515335	1	2	0	1	0	0	0	3	0	5	4	8	High Value/Low Risk	add to system	hlv	see remarks	Ranger: This road was planned to be closed after the Rust Owen timber sale due to it's location to the North Country trail and it's landscape position (i.e. wet). Field verification confirmed that water quality IS an issue.	do not add to system	none
W515336	1	2	0	1	0	0	0	3	0	5	4	8	High Value/Low Risk	do not add to system	none	parallel access	Ranger: This road was planned to be closed after the Rust Owen timber sale due to it's location to the North Country trail and it's landscape position (i.e. wet). Field verification confirmed that water quality IS an issue.	do not add to system	none