

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
111	3	3	1	1	3	0	4	3	0	5	15	8	High Value/High Risk	Gas Tax Road		Drop	n/a
186	3	2	5	1	5	0	4	0	0	3	20	3	Low Value/High Risk	high risk; would eliminate public motorized access	reduce to ML1 due to rare plant, steep, eroded, marten, etc	reduce to ml1	none
208	1	2	0	5	5	0	1	5	3	5	14	13	High Value/High Risk	would eliminate public atv access; should not allow public motorized use beyond temporary gate due to elk core area.	Reduce to ML 1 at gate, hlv only prior to gate. ML 1 is due to elk concerns (calving) hlv is due to Spider Lake Town roads are not open to ATV's. Lower 208 is a Town gas tax road.	reduce to ml1	none
219	3	2	0	0	0	0	4	3	0	3	9	6	Low Value/High Risk	would maintain public motorized access currently allowed	Not currently open to ATVs so open	maintain current level	hlv
267	1	0	3	0	5	3	4	5	0	5	16	10	High Value/High Risk	reduce north segment that provides direct lake access to ml1; would eliminate all public motorized access on this segment; would eliminate public atv access on south segment of road retained for public highway-legal vehicle access; road is located in Fishbone project area.		maintain current level	hlv
296	1	2	0	0	5	0	1	3	0	5	9	8	High Value/High Risk	high risk; would eliminate public atv access; re-evaluate watershed rating	Agree w/ RAP	maintain current level	hlv
297	1	2	0	0	5	0	0	5	0	5	8	10	High Value/High Risk	high risk; would eliminate public atv access; re-evaluate watershed rating		maintain current level	hlv
302	3	3	3	0	0	3	4	3	0	5	16	8	High Value/High Risk	would eliminate public atv access	hlv only, Town road is closed to ATV	maintain current level	hlv
303	3	2	0	0	3	5	4	1	0	5	17	6	Low Value/High Risk	high risk; would eliminate public motorized access	of improved road. Road was improved by timber sale. Gate will be moved to this location. Hlv,atv prior to gate.	reduce to ml1	none
315	3	0	0	0	1	0	4	5	3	5	8	13	High Value/High Risk	would maintain public motorized access currently allowed; spec standard w/aggregate surface		maintain current level	hlv;atv
316	3	3	0	0	5	0	0	0	0	5	11	5	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, RNA	reduce to ml1	none
330	1	2	3	0	0	3	1	0	5	0	10	5	Low Value/High Risk	would eliminate public motorized access	Close to motor use	reduce to ml1	none
332	1	2	1	5	0	0	0	0	3	5	9	8	High Value/High Risk	GIS says its open; would maintain public motorized access currently allowed	Reduce to ML1, wildlife concerns	maintain current level	hlv;atv
348	3	1	0	1	1	0	0	0	3	5	6	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV to gate, ML1 beyond gate	maintain current level	hlv;atv
349	3	0	0	5	0	0	3	5	3	5	11	13	High Value/High Risk	should eliminate all motorized use byond intersection w/ 349A; wildlife proximity		maintain current level	hlv;atv
350	3	2	1	3	5	0	3	5	0	3	17	8	High Value/High Risk	would maintain public motorized access currently allowed; roads were part of motorized access appeal on 2004 plan		maintain current level	hlv;atv
352	1	0	0	0	5	0	0	5	3	5	6	13	High Value/Low Risk	defer to cayuga		maintain current level	hlv;atv
375	3	0	0	5	1	3	4	5	5	5	16	15	High Value/High Risk	high risk; would eliminate public atv access	Keep closed to ATVs	maintain current level	hlv
386	3	1	0	0	5	0	1	5	5	5	10	15	High Value/High Risk	should eliminate all motorized use beyond intersection w/FT209; watershed and soils concerns	hlv, ATV to intersection with 209, ML1 beyond there	maintain current level	hlv;atv
388	3	2	0	3	1	0	0	3	3	5	9	11	High Value/High Risk	would eliminate public atv access; should eliminate all motorized use byond intersection w/388A; wildlife concerns	hlv, ATV to intersection with 388A, ML1 beyond there	maintain current level	hlv;atv

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	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
393	3	2	0	0	0	0	0	5	0	5	5	10	High Value/Low Risk	would maintain public motorized access currently allowed	OK with RAP	maintain current level	hlv;atv
400	1	3	1	0	0	0	0	0	0	0	5	0	Low Value/Low Risk	should retain hlv on portions currently open to motorized use; would eliminate public atv use	East of 229 - Close to ALL motor after 1/4 mile because bike trail. West of 229 - Open to ALL motor use	maintain current level	hlv
403	1	3	0	0	1	0	4	3	0	5	9	8	High Value/High Risk			drop	drop
406	1	2	1	5	0	5	0	5	0	5	14	10	High Value/High Risk	Road located in NW sands	Keep open to all Motor use	maintain current level	hlv;atv
408	5	1	0	0	5	0	0	3	0	5	11	8	High Value/High Risk	high risk; would eliminate public atv access; beaver dam on road at stream crossing; impassable from stream crossing to termini	Intersects Old Growth Reference Area. Close to all motorized vehicle.	reduce to ml1	hlv
413	1	2	0	3	0	3	0	5	3	5	9	13	High Value/High Risk	would maintain public motorized access currently allowed	OK with RAP	maintain current level	hlv;atv
415	1	0	0	0	0	0	0	5	0	5	1	10	High Value/Low Risk	would maintain public motorized access currently allowed	Open to ATVs	maintain current level	hlv;atv
416	1	0	0	0	0	5	0	5	0	5	6	10	High Value/Low Risk	Fishbone decision	Close to motorize use. A new connector was built to the East	maintain current level	hlv;atv
417	1	2	3	0	0	3	0	5	5	5	9	15	High Value/High Risk	high risk; knapweed; enforcement issue w/atv on pvt; comment to close is contrary to Fishbone decision; would eliminate public atv access	Fishbone EIS is decommissioning a small section of this. No right-away across public road north of private land. HWY use only/NOT ATV use only	maintain current level	hlv
418	3	0	5	0	0	0	0	0	0	0	8	0	Low Value/High Risk	would eliminate public motorized access	Open to all motorized	maintain current level	hlv;atv
420	1	3	3	0	0	5	4	5	5	5	16	15	High Value/High Risk	Fishbone decision	Fishbone EIS is decommissioning a small piece of this road by the pipeline. HWY use only. NOT ATV use	maintain current level	hlv
430	5	2	0	1	0	0	0	5	0	5	8	10	High Value/High Risk	no tes risk; minimum soils risk; road is surfaced; would maintain public motorized access currently allowed		maintain current level	hlv;atv
448	1	3	3	5	0	5	0	5	0	5	17	10	High Value/High Risk	Road located in NW sands	Agree w/RAP	maintain current level	hlv;atv
449	1	3	1	0	1	5	0	0	0	0	11	0	Low Value/High Risk	would eliminate public motorized access	Keep open from 448 to 406. Close b/n 406 to 241	reduce to ml1	none
466	3	0	0	0	0	0	0	5	0	5	3	10	High Value/Low Risk	would eliminate public atv access	Without significant road upgrades, road is impassable for highway vehicles is part of the snowmobile trail 120; winter use only suggested or ML1 or convert to trail	reduce to ml1	none
467	3	2	0	5	0	0	0	1	0	5	10	6	Low Value/High Risk	high risk; would eliminate public motorized access		reduce to ml1	none
468	3	3	5	1	0	0	0	5	0	5	12	10	High Value/High Risk	high risk; would eliminate atv use on this road	Already closed to highway vehicles and ATV due gates on FR519, 430, 517 125 and 505. May be possible to run ATV during winter only. Road leads to Mud Lake and goshawk territory.	reduce to ml1	none
477	5	2	0	0	0	0	0	5	0	5	7	10	High Value/Low Risk	would eliminate public atv access		maintain current level	hlv
493	3	3	3	0	5	0	0	3	0	5	14	8	High Value/High Risk	would eliminate public motorized access currently allowed	Reduce to ML1, old growth, rare plants, NCTA	reduce to ml1	none
495	1	1	0	0	0	3	0	0	0	3	5	3	Low Value/Low Risk	would eliminate public motorized use	Reduce to ML1	reduce to ml1	none
497	1	0	0	0	5	3	0	5	0	5	9	10	High Value/High Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv

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510	3	0	0	0	0	0	0	1	0	5	3	6	Low Value/Low Risk	would maintain public access currently allowed	motorized	Currently there is a gate at 508 due to an active Anchor Clanker timber sale but the road accesses private property (see comments from landowner). Okay with opportunity identified; if resource damage occurs from HLV or ATV in the future, the Ranger can make a closure order	maintain current level	hlv;atv
511	1	2	0	0	1	0	0	5	0	5	4	10	High Value/Low Risk	would maintain public access currently allowed	motorized		maintain current level	hlv;atv
512	3	3	0	0	1	0	4	3	0	5	11	8	High Value/High Risk	would maintain public access currently allowed	motorized		maintain current level	hlv;atv
513	3	2	0	0	1	0	0	5	0	5	6	10	High Value/Low Risk	would maintain public access currently allowed	motorized	Currently road is open to Highway vehicle only to the gate which about 1 miles south of Hwy 70. Remove current gate and but signs or barriers to keep HLV from going on to the ATV trail.	maintain current level	hlv;atv
514											0	0					N/A	N/A
515	3	0	0	0	1	0	0	3	0	5	4	8	High Value/Low Risk	would maintain public access currently allowed	motorized		maintain current level	hlv;atv
516	5	3	3	3	3	0	4	3	0	5	21	8	High Value/High Risk	road bisects heritage site should only allow atvs if atvs do not deviate from trail		This road is currently closed due to gate on FR519, 430, 517 125 and 505. Road is part of snomobile trail 120. Suggest maitain closure to highway vehicles and atv.	reduce to ml1	none
518	3	0	0	0	5	0	0	3	0	5	8	8	High Value/High Risk	verify if already closed		okay to leave open to highway vehicles; okay with opportunity identified	reduce to ml1	none
523	3	1	0	3	1	0	0	5	0	5	8	10	High Value/High Risk	would maintain public access currently allowed	motorized		maintain current level	hlv;atv
525	1	3	0	1	5	0	2	1	0	5	12	6	Low Value/High Risk	high risk; would eliminate public motorized access			reduce to ml1	none
526	1	2	0	5	0	0	0	1	0	3	8	4	Low Value/High Risk	high risk; would eliminate public motorized access			reduce to ml1	none
530	1	2	0	0	5	0	1	3	0	5	9	8	High Value/High Risk	would maintain public access currently allowed	motorized		maintain current level	hlv;atv
532	1	3	0	0	5	0	0	3	0	0	9	3	Low Value/High Risk	high risk; would eliminate public motorized access			reduce to ml1	none
534	3	0	0	0	1	0	0	3	0	5	4	8	High Value/Low Risk	would maintain public access currently allowed	motorized		maintain current level	hlv;atv
536	1	3	0	0	1	0	0	0	0	3	5	3	Low Value/Low Risk	would maintain public access currently allowed	motorized		maintain current level	hlv;atv
552	3	3	0	5	1	0	0	5	0	5	12	10	High Value/High Risk	would maintain public access currently allowed	motorized	currently part of the trail system. ATV trail; Recommend maintain open to ATV but not Highway vehicles because road comes within 600 ft of a goshawk or red shoulder hawk nest. Currently sign as ATV only; suggest keep this designation.	reduce to ml1	atv
557	3	3	0	5	0	0	0	1	0	5	11	6	Low Value/High Risk	high risk; would eliminate public motorized access			reduce to ml1	none
570	1	3	0	0	5	0	3	0	0	5	12	5	Low Value/High Risk	ranking incorrect			maintain current level	hlv;atv
575	3	3	5	1	1	0	4	3	0	5	17	8	High Value/High Risk	Gas Tax Road; atv fording of river is illegal off road use			Drop	n/a

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578	1	3	0	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	would eliminate public atv access	This road is already closed by a gate up to private land due to previous designation under old Forest Plan (Non-Motorized Area); allow highway vehicle access up to gate. Maintain gate to reduce access into the Bear Creek RNA	maintain current level	hlv	
579	3	0	0	0	5	0	1	3	0	5	9	8	High Value/High Risk	maintain public motorized access currently allowed west to intersection w/FT400; rest of road very wet and unstable		maintain current level	hlv;atv	
581	1	2	0	0	0	0	4	3	0	5	7	8	High Value/Low Risk	would maintain public motorized access currently allowed; should monitor for heritage impact; consult heritage		maintain current level	hlv;atv	
588	5	0	0	0	1	0	1	5	0	2	7	7	Low Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
590	1	1	0	0	0	0	0	3	0	5	2	8	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
591											0	0		added to analysis 07/26/07		maintain current level	hlv;atv	
598	3	2	0	1	0	0	1	3	0	5	7	8	High Value/Low Risk	would maintain public motorized access currently allowed	Road accesses private land therefore leave open; okay with opportunity identified.	maintain current level	hlv;atv	
625	1	1	0	5	5	0	0	3	0	5	12	8	High Value/High Risk	would allow hlv to stream xing; would eliminate public motorized use beyond this point		maintain current level	hlv	
629	1	1	0	5	5	0	0	0	0	0	3	3	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, heron rookery	reduce to ml1	none	
636	1	2	0	0	1	3	0	5	0	5	7	10	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
637	1	1	0	0	0	3	0	3	0	3	5	6	Low Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
638	3	0	0	0	1	0	0	3	0	3	4	6	Low Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
639	1	2	0	0	1	0	1	5	0	5	5	10	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, spur off of Town Road closed to ATV	maintain current level	hlv	
640	1	3	0	0	1	0	2	5	0	5	7	10	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
641	1	2	0	0	1	0	0	1	5	5	4	11	High Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1 just above jct w/ 646, hlv only before the existing gate. Town Road closed to ATV	reduce to ml1	none	
643	3	2	0	1	5	0	2	5	0	5	13	10	High Value/High Risk	should monitor atv activity; would maintain public motorized access currently allowed		maintain current level	hlv;atv	
646	1	2	0	0	0	0	0	0	0	0	3	3	Low Value/Low Risk	need more info from district	currently ML1 road	Drop	none	
647	1	2	0	0	1	0	0	0	0	0	3	4	3	Low Value/Low Risk	was decommissioned	currently decommissioned	Drop	n/a
650	1	0	0	0	0	3	0	5	0	5	4	10	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
651	1	3	0	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	would eliminate public atv access	hlv only, Town road closed to ATV	maintain current level	hlv	
652	3	2	0	0	1	0	3	5	0	5	9	10	High Value/High Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
653	3	3	0	1	5	0	0	5	0	5	12	10	High Value/High Risk	would maintain public motorized access currently allowed to end of spec road recons.; see DLC mapping	Close the road before the creek. Close to all motorized vehicles after this point. Road after this point is impassable to vehicles.	maintain current level	hlv;atv	
654	1	2	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
655	1	2	0	0	0	0	0	3	0	3	3	6	Low Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	

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656	1	2	0	0	0	0	0	3	0	3	3	6	Low Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv
657	1	2	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv
661	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
665	3	1	0	0	1	3	1	3	3	5	9	11	High Value/High Risk	Public comment Town round lake says this road is gated. Verified open in Twin Ghost; would eliminate all public motorized use	ML1, this road is bermed. Verified by Hong on 8/17/07	maintain current level	none
670	1	2	0	0	0	0	0	3	3	5	3	11	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv
671	1	2	0	1	5	0	1	3	0	5	10	8	High Value/High Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv
672	1	2	0	0	1	0	0	5	0	5	4	10	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
673	1	3	0	1	1	0	0	3	0	5	6	8	High Value/Low Risk	would eliminate public atv access; district recommendation		maintain current level	hlv
674	1	1	0	0	0	0	4	3	0	3	6	6	Low Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
675	1	1	0	0	0	3	0	5	0	5	5	10	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv
676	1	1	0	0	0	3	1	5	0	3	6	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
677	1	1	0	0	0	3	1	3	0	3	6	6	Low Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
678	1	2	0	0	0	0	0	5	0	3	3	8	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv
679	1	3	3	0	3	3	3	5	0	5	16	10	High Value/High Risk	should eliminate all motorized use on segment of 679 west of FR678		maintain current level	hlv;atv
681	1	2	0	0	0	3	0	3	0	5	6	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
686	1	1	0	0	0	3	0	3	0	3	5	6	Low Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
687	1	1	0	0	3	3	0	5	0	5	8	10	High Value/High Risk	would eliminate public atv access	hlv, ATV	maintain current level	hlv;atv
688	1	2	0	0	0	3	0	3	0	5	6	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
689	1	2	0	0	3	3	0	3	0	3	9	6	Low Value/High Risk	high risk; would eliminate public motorized access	hlv only, Town road closed to ATV	maintain current level	hlv
696	1	2	1	0	0	5	1	5	0	5	10	10	High Value/High Risk	gas tax	N/A	Drop	n/a
700	1	2	0	0	1	3	0	3	0	3	7	6	Low Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
701	1	2	0	0	0	3	0	3	0	5	6	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
703	3	2	0	0	1	3	0	5	0	3	9	8	High Value/High Risk	south road; would eliminate public atv access; watershed risk	hlv, ATV	maintain current level	hlv;atv
705	1	2	0	0	3	0	0	3	0	5	6	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
707	1	2	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
709	1	2	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
710	1	2	0	5	1	0	0	5	5	5	9	15	High Value/High Risk	would eliminate public atv access; should have seasonal restriction to all motorized access if nest site active	hlv only, Town road closed to ATV	maintain current level	hlv
711	1	2	0	3	0	0	0	3	0	3	6	6	Low Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
714	1	2	1	0	1	5	0	3	5	5	10	13	High Value/High Risk	would eliminate public atv access	hlv only, County road closed to ATV	maintain current level	hlv
715	3	1	0	0	0	3	0	5	0	5	7	10	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv
718	3	2	0	1	5	0	4	5	5	5	15	15	High Value/High Risk	would eliminate public atv access	hlv only, wildlife, RAP recommendation	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							
722	3	2	0	0	0	0	2	5	0	5	7	10	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv
742	3	1	0	0	3	0	1	5	5	5	8	15	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
745	1	2	0	0	0	0	0	0	0	3	3	3	Low Value/Low Risk	would eliminate public motorized access	Reduce to ML1, Too short, RAP recommendation also	reduce to ml1	none
748	1	1	0	0	1	0	1	3	5	5	4	13	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only	maintain current level	hlv;atv
750	3	3	0	1	1	0	0	3	0	5	8	8	High Value/High Risk	would eliminate public atv access	hlv only, RAP recommendation	maintain current level	hlv
755	1	1	0	1	0	0	0	3	5	3	3	11	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
770	1	1	0	0	0	3	1	0	0	3	6	3	Low Value/Low Risk	would eliminate public motorized access	Reduce to ML1, RAP and District recommendation	reduce to ml1	none
771	1	1	0	0	0	3	0	0	0	3	5	3	Low Value/Low Risk	would eliminate public motorized access	Reduce to ML1, RAP and District recommendation	reduce to ml1	none
772	1	1	0	0	1	3	0	3	0	5	6	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road closed to ATV	maintain current level	hlv
778	3	3	0	0	1	0	0	0	0	5	7	5	Low Value/Low Risk	would eliminate public motorized access	Reduce to ML1, RAP and District recommendation	reduce to ml1	none
784	3	1	0	5	0	0	1	3	0	5	10	8	High Value/High Risk	would eliminate public atv access; should have seasonal closure to all motorized access for wildlife	hlv only, close seasonally to all motor vehicles 2/15 - 8/1 due to eagle nest	Seasonal Closure	Seasonal-hlv
805	1	2	1	0	0	0	3	0	0	0	7	0	Low Value/Low Risk	would maintain public motorized access currently allowed	Not currently on ATV map. Close to all motor use after first 1/2 mile.	maintain current level	hlv;atv
810	1	3	0	0				3	0	0	4	3	Low Value/Low Risk	or defer to WW sands PA	Agree to open to all motor use including ATVs.	maintain current level	hlv;atv
818	1	3	0	0	0	5	0	5	0	5	9	10	High Value/High Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv
819	1	0	0	0	0	0	0	5	0	5	1	10	High Value/Low Risk	would maintain public motorized access currently allowed	HLV, but no ATVs.	maintain current level	hlv
864	3	2	0	1	3	0	0	1	0	5	9	6	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, grown over, marten	reduce to ml1	none
865	5	1	0	1	3	0	3	1	0	5	13	6	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, gate, marten	reduce to ml1	none
866	1	2	0	1	0	1	0	2	3	3	5	8	High Value/Low Risk	access to pvt; would be unavailable to atv use		maintain current level	hlv
874	3	1	0	1	5	3	3	3	0	5	16	8	High Value/High Risk	is grown over and impassable; would eliminate all motorized use	Reduce to ML1, grown over, marten	reduce to ml1	none
902	1	2	0	0	5	0	4	5	0	3	12	8	High Value/High Risk	high risk; would eliminate atv use; mirrors camp4 opportunity		maintain current level	hlv
918	1	3	0	3	0	0	1	5	5	5	8	15	High Value/High Risk	high risk; would eliminate atv use	The road has an existing gate at the intersection of 918A that goes into private property.Change to ML 1	maintain current level	hlv
952	3	2	1	0	0	0	3	5	0	5	9	10	High Value/High Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv
956	3	3	5	0	3	0	0	5	0	5	14	10	High Value/High Risk	high risk; would eliminate atv use	Maintain at Highway vehicles only	maintain current level	hlv
971	3	2	0	0	5	0	0	5	0	5	10	10	High Value/High Risk	high risk; would eliminate atv use		maintain current level	hlv
1029	1	3	0	5	5	0	0	3	0	5	14	8	High Value/High Risk	wildlife risk (elk); would eliminate public motorized access currently allowed	Reduce to ML1, elk concerns	reduce to ml1	none
1171	5	3	0	5	1	0	1	3	0	5	15	8	High Value/High Risk	high risk; would eliminate public motorized access		reduce to ml1	none

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
1205	3	2	0	0	5	0	0	3	0	5	10	8	High Value/High Risk	should allow hlv to creek; would eliminate all motorized use from stream xing north	hlv only to creek, ML1 beyond creek	maintain current level	hlv
1209	3	3	0	0	5	0	0	3	0	3	11	6	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, riparian concern, RAP recommendation	reduce to ml1	none
1239	3	3	0	0	1	0	0	3	0	5	7	8	High Value/Low Risk	would eliminate public atv access; river corridor	hlv only, river corridor	maintain current level	hlv
1265	1	2	0	1	0	0	1	3	0	5	5	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV, Seasonal closure March 15 - June 30 to ATV, Seasonal closure May 1 - June 30 for hlv.	Seasonal Closure	Seasonal-hlv;atv
1267	3	0	0	0	5	3	0	5	0	5	11	10	High Value/High Risk	would eliminate public atv access based on District recommendation	hlv only, Spur off of County Road	maintain current level	hlv
1268	3	1	0	0	0	0	0	3	5	0	4	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
1275	3	2	0	0	0	3	4	5	0	5	12	10	High Value/High Risk	would eliminate public atv access; should also enact seasonal closure to all motorized access; wildlife risk		Seasonal Closure	Seasonal-hlv;atv
1276	3	2	0	0	0	3	0	3	5	3	8	11	High Value/High Risk	would eliminate public atv access based on District recommendation	hlv only, access to PVT	maintain current level	hlv
1284	3	2	0	0	5	0	0	3	5	5	10	13	High Value/High Risk	would eliminate public atv access based on District recommendation and risk	hlv only, access to PVT	maintain current level	hlv
1315	3	2	0	1	0	0	4	3	0	5	10	8	High Value/High Risk	maintain open in 20 Mile decision; consult heritage for concurrence on decision; road bisects heritage site	hlv, ATV, Reduce to ML1 at jct with 315A, 20 mile decision	maintain current level	hlv;atv
1325	1	2	0	0	1	3	4	5	0	5	11	10	High Value/High Risk	would eliminate public atv access; should monitor for heritage risk and consider eliminate all traffic if site is impacted	hlv only, RAP recommendation	maintain current level	hlv
1331	3	3	0	0	3	0	3	5	3	5	12	13	High Value/High Risk	should eliminate all public motorized access from stream crossing north; also should monitor heritage site due to risk, and mitigate if impacted.	hlv, ATV to stream, reduce to ML1 at stream	maintain current level	hlv;atv
1333	3	3	1	5	1	0	1	3	0	5	14	8	High Value/High Risk	would eliminate public atv access; wildlife risk	Reduce to ML1, wildlife, RAP recommendation	reduce to ml1	none
1337	1	3	3	0	5	0	4	5	0	5	16	10	High Value/High Risk	Closed??? What decision???	Open to vehicles, close to ATVs.	maintain current level	hlv
1338	1		5	0	5	3	4	5	0	5	18	10	High Value/High Risk	high risk; would eliminate public atv access; north segment and east from campground is closed	This is a horse trail, blocked al all motorized use. Close to ATVs, open to Admin. Use only	fs	hlv
1356	3	3	3	0	0	0	2	3	0	5	11	8	High Value/High Risk	based on risk and District recommendation; would eliminate public motorized access currently allowed	Reduce to ML1, RNA, RAP recommendation	reduce to ml1	none
1387	3	1	0	0	5	0	0	0	0	3	9	3	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, NCTA, RAP recommendation	reduce to ml1	none
1404	5		0	5	0	0	2	3	0	5	12	8	High Value/High Risk	gas tax road		Drop	n/a
1408	3	3	0	0	0	0	2	3	3	3	8	9	High Value/High Risk	high risk; would eliminate atv use	Close road to all motorized vehicles.	reduce to ml1	none
1420	5	3	0	0	3	0	0	3	0	5	11	8	High Value/High Risk	verify surfacing	This road is already closed by a berm and last portion of this road ends in a RNA.	maintain current level	hlv
1421	3	2	0	1	0	0	0	5	0	0	6	5	Low Value/Low Risk	would maintain public motorized access currently allowed	okay with opportunity identified	maintain current level	hlv;atv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity	
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access								
1502	1	0	0	3	5	0	0	3	0	5	9	8	High Value/High Risk	would maintain public motorized access currently allowed with seasonal restriction (eagle nest)		maintain current level	hlv;atv	
1507	1	3	0	0	5	0	0	3	0	5	9	8	High Value/High Risk	high risk; would eliminate atv use	Highway level okay. PENDING FLT REVIEW	Road is not drivable. Enter old growth area. Verify with Joan on access to private land. If not accessing private then Close road to all motorized vehicle	hlv	
1524	3	3	1	0	0	0	0	3	0	5	7	8	High Value/Low Risk	would eliminate public atv access		maintain current level	hlv	
1528	1	1	0	0	5	0	0	3	0	5	7	8	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
1529	1	1	0	0	3	0	0	3	0	5	5	8	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
1530	1	2	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
1531	1	2	0	0	1	0	0	3	0	5	4	8	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
1555	5	1	0	0	1	0	0	3	0	5	7	8	High Value/Low Risk	would eliminate public atv access; road shown as closed in GIS (verify)	The public has commented on closure of this road. There are no resource or management area issues with this road. Road already closed	maintain current level	none	
1557	1	2	0	0	0	0	1	3	0	5	4	8	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
1588	5	2	1	1	1	0	0	3	0	5	10	8	High Value/High Risk	would maintain public motorized access currently allowed; should prioritize for surfacing investment		maintain current level	hlv;atv	
1604	3	3	0	0	1	0	0	3	5	5	5	10	15	High Value/High Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
1644	3	3	0	1	1	0	0	1	5	5	5	9	15	High Value/High Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
1646	1	0	0	0	0	1	0	0	5	0	5	2	10	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road is closed to ATV	maintain current level	hlv;atv
1658	3	2	0	3	5	0	0	4	3	0	5	17	8	High Value/High Risk	based on risk and District recommendation for wildlife risk	Reduce to ML1, grouse and RNA	reduce to ml1	none
1685	1	1	0	0	1	0	0	1	5	0	5	4	10	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
1687	3	2	0	0	1	5	0	1	5	0	5	12	10	High Value/High Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
1727	1	1	0	0	0	0	0	0	5	0	5	2	10	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
1730	3	3	0	5	5	0	0	3	3	0	5	19	8	High Value/High Risk	gas tax road	Reduce to ML1, wildlife, eagle nest	reduce to ml1	none
1767	3	1	0	0	1	0	0	0	3	0	5	5	8	High Value/Low Risk	would maintain public motorized access currently allowed	20 mile Decision, (hlv, ATV to corner)	maintain current level	hlv;atv
1799	1	1	0	0	5	0	0	2	3	5	5	9	13	High Value/High Risk	defer to 20 mile decision which says maintain open	hlv, ATV	maintain current level	hlv;atv
1808	1	3	0	0	5	0	0	0	5	0	5	9	10	High Value/High Risk	high risk; would eliminate public atv access		fs	hlv
2002	1	2	1	1	0	0	0	0	3	0	5	5	8	High Value/Low Risk		OK	Maintain current level	hlv
2009	1	2	0	1	0	0	0	0	3	3	5	4	11	High Value/Low Risk		OK	Maintain current level	hlv
2042	1	3	2	0	0	0	5	0	5	0	5	11	10	High Value/High Risk	ml1; high public use	Keep open to gate	Maintain current level	hlv
2081	1	2	0	0	1	0	0	3	5	0	5	7	10	High Value/Low Risk	atv contingent on Distrit concurrence	OK	Maintain current level	hlv
2088																	maintain current level	hlv



**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity	
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access								
2101																Fall access	none	
2102																Fall access	none	
2122	3	2	2	2	3	0	3	5	5	5	15	15	High Value/High Risk	gas tax road.	OK	Maintain current level	N/A	
2124	3	2	2	0	0	0	4	5	0	0	11	5	Low Value/High Risk	already converted to trail	OK	Drop	none	
2173	3	3	0	0	3	0	4	5	3	5	13	13	High Value/High Risk	Campground road.	Change to ML3 Road	Maintain current level	hlv	
2181	1	3	3	3	3	5	4	5	0	5	22	10	High Value/High Risk	no change from current use	OK	Maintain current level	hlv	
2191	3	2	0	0	1	0	1	1	0	5	7	6	Low Value/Low Risk	m1	OK	Maintain current level	none	
2237	3	2	1	3	5	0	3	5	3	5	17	13	High Value/High Risk	McCaslin EIS	OK	Drop	Drop	
2252											0	0				Maintain current level	hlv	
2257	3	1	0	1	1	0	0	1	0	5	6	6	Low Value/Low Risk	m1; high admin value	OK	Reduce to ML 1	none	
2266	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	atv contingent on Distrit concurrence	OK	Maintain current level	hlv	
2267	3	2	0	0	0	0	0	5	0	5	5	10	High Value/Low Risk	atv contingent on Distrit concurrence	OK	Maintain current level	hlv	
2291	1	0	0	0	0	3	0	5	0	3	4	8	High Value/Low Risk			add to system	hlv, atv	
2302	3	2	0	2	3	0	0	5	0	5	10	10	High Value/High Risk		OK	Maintain current level	hlv	
2314											0	0				Maintain current level	hlv, atv	
2316											0	0				Maintain current level	hlv, atv	
2320	1	2	0	2	3	3	4	3	0	5	15	8	High Value/High Risk		OK	Maintain current level	hlv	
2325	1	0	0	0	0	0	0	5	0	5	1	10	High Value/Low Risk	other NEPA occurring; potential closure	Seasonal closure 1/15-LaborDay	Seasonal closure	Seasonal-hlv	
2326	3	2	3	3	2	0	3	3	0	5	16	8	High Value/High Risk	* open from 2326B to west terminini motorized use from 2326B to 3877	* open from 2326B to west terminini motorized use from 2326B to 3877	Maintain current level	hlv	
2327	3	2	0	1	1	5	4	5	0	5	16	10	High Value/High Risk	consider heritage and NNIS risks	OK	Maintain current level	hlv	
2329	3	2	3	0	1	0	2	5	0	5	11	10	High Value/High Risk	not through road	OK	Maintain current level	hlv	
2352	3	1	0	0	0	0	0	5	0	5	4	10	High Value/Low Risk	atv contingent on Distrit concurrence	OK	Maintain current level	hlv	
2354	3	3	3	1	1	0	2	5	0	5	13	10	High Value/High Risk		OK	Maintain current level	hlv	
2374	1	0	0	0	0	0	0	5	5	5	1	15	High Value/Low Risk			maintain current level	hlv;atv	
2403				0							0	0		NWHowell	Change to hlv	Maintain current level	hlv	
2413	1	3	2	3	1	3	3	?	0	0	16	0	Low Value/High Risk	high risk; would eliminate public motorized access; research this further	Drop - In Wilderness	drop	drop	
2531											0	0				maintain current level	hlv;atv	
2551											0	0				drop	none	
2559	3	0	3	0	0	3	0	5	0	5	9	10	High Value/High Risk	no change from current use	OK	Maintain current level	hlv	
2582	3	3	3	0	1	3	1	3	0	5	14	8	High Value/High Risk	no change from current use	OK	Maintain current level	hlv	
2637	3	2	0	1	0	0	0	5	0	5	6	10	High Value/Low Risk		Change to ML 1 Road	Reduce to ML 1	none	
2658	3	1	1	0	0	0	3	5	0	5	8	10	High Value/High Risk		OK	Maintain current level	hlv	
2664											0	0				maintain current level	hlv	
2688											0	0				maintain current level	none	
2715											0	0				maintain current level	hlv	
2747	1	0	0	0	0	0	0			5	1	5		m2	Reduce to ML1, parallel access available	Reduce to ML 1	none	
2748				0							0	0		m2	Only open to 831460; currently closed beyond this point as part of hunter walking trails	Maintain current level	hlv	
2754				0							0	0		m2		OK	Maintain current level	hlv
2778	3	3	3	0	2	0	4	5	0	5	15	10	High Value/High Risk		OK	Maintain current level	hlv	
2779	3	3	3	0	3	0	3	1	0	5	15	6	Low Value/High Risk	m1	OK	Maintain current level	none	
2800	3	0	0	0	0	0	0	5	0	5	3	10	High Value/Low Risk	atv contingent on Distrit concurrence	OK	Maintain current level	hlv	
2857	1	3	0	0	5	0	4	5	0	3	13	8	High Value/High Risk			Seasonal Closure	hlv	
2929	3	3	0	3	3	3	1	3	0	5	16	8	High Value/High Risk		OK	Maintain current level	hlv	
2937	3	1	0	3	0	0	0	3	0	5	7	8	High Value/Low Risk	open	OK	Maintain current level	none	
2944	3	2	2	0	3	0	1	3	0	5	11	8	High Value/High Risk		OK	Maintain current level	hlv	
2965	3	2	0	3	1	0	2	1	0	5	11	6	Low Value/High Risk	m1	OK	Maintain current level	none	
2973	3	2	1	0	3	0	0	5	0	5	9	10	High Value/High Risk		OK	Maintain current level	hlv	
3088																maintain current level	hlv	
3132	3	0	0	0	2	5	0	3	0	5	10	8	High Value/High Risk	McCaslin EIS	OK	Drop	Drop	
3147																maintain current level	hlv	
3163	1	0	0	0	0	3	0	5	0	5	4	10	High Value/Low Risk			maintain current level	hlv;atv	
3185	3	0	3	0	1	0	3	1	3	5	10	9	Low Value/High Risk	m1	OK	Maintain current level	none	
3207											0	0				maintain current level	none	

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity	
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access								
3724											0	0				maintain current level	hlv	
3730	3	2	3	1	1	0	3	5	5	5	13	15	High Value/High Risk	no change from current use	Change to gas tax road	Drop	Drop	
3735	3	3	0	0	1	0	0	3	0	0	5	7	8	High Value/Low Risk	m11 - closed	Gated system road, change to ML 1	Reduce to ML 1	none
3760	1	0	0	0	3	0	4	5	3	5	8	13	High Value/High Risk	high risk; would not be available to public motorized access; segment between gas tax segments of same road	OK	Reduce to ML 1	none	
3778	3	3	1	0	3	0	3	3	0	5	13	8	High Value/High Risk	first part gas tax; rest is closed	OK	Maintain current level	N/A	
3877											0	0				maintain current level	hlv;atv	
3895											0	0				drop	none	
13922	1	2	0	0	1	3	4	3	0	5	11	8	High Value/High Risk	in camp 4 project area; believe this road is closed		defer	none	
14131	1	1	0	1	1	0	0	0	5	5	4	10	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
14434	5	0	0	0	0	3	0	3	0	3	8	6	Low Value/High Risk	Wet soils, NNIS		do not add to system	none	
21813	3	2	1	0	5	0	0	5	5	3	11	13	High Value/High Risk	m14; road into beaverdam lake; need to verify FS access rights to land acquisition	n/a	defer	n/a	
21831	3	1	0	0	3	0	0	0	0	5	7	5	Low Value/Low Risk	Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none	
35343	5	3	0	0	5	0	0	1	0	5	13	6	Low Value/High Risk	Shown as open and under SUP in GIS		reduce to ml1	none	
35642	3	3	3	5	0	0	0	5	3	5	14	13	High Value/High Risk	Shown as closed in GIS		maintain current level	none	
42941	1	3	0	0	5	0	0	3	5	0	9	8	High Value/High Risk	m13; jurisdictional uncertainty	hlv, ATV, access to PVT	add to system	hlv;atv	
42942	3	2	0	0	5	0	0	3	5	3	10	11	High Value/High Risk	m13; jurisdictional uncertainty	hlv, ATV, access to PVT	add to system	hlv;atv	
50323	1	3	0	0	0	5	0	0	0	0	5	9	5	Low Value/High Risk	would eliminate public highway-legal vehicle access	Close to all motorized use.	do not add to system	none
50725	1	1	0	0	0	3	0	0	0	0	5	5	5	Low Value/Low Risk	would not be open to public atv access	NO ATV use. Changed from add to system-hlv to do not add to system-none based on District comment and ranger concurrence 9/28/07 - dlc	do not add to system	none
50835	1	0	0	0	1	1	0	1	0	0	5	3	6	Low Value/Low Risk			drop	drop
50842											0	0				Fall access	hlv	
50844											0	0				Fall access	hlv	
51422	3	0	0	1	1	0	1	3	0	5	6	8	High Value/Low Risk			do not add to system	none	
51423	3	0	0	1	0	0	1	3	0	5	5	5	High Value/Low Risk			do not add to system	none	
51424	3	0	0	1	1	1	1	3	3	5	7	11	High Value/Low Risk			Add to system	Seasonal-hlv;atv	
51425	3	0	0	0	1	0	4	3	0	5	8	8	High Value/High Risk			Add to system	Seasonal-hlv;atv	
51426	3	0	0	1	1	1	0	3	0	3	6	6	Low Value/Low Risk			Add to system	Seasonal-hlv;atv	
51427	3	0	0	0	1	0	0	3	0	5	4	8	High Value/Low Risk			Add to system	Seasonal-hlv;atv	
51428	3	0	0	0	0	0	1	3	0	3	4	6	Low Value/Low Risk			Add to system	Seasonal-hlv;atv	
51431	3	2	0	0	1	0	1	3	3	5	7	11	High Value/Low Risk			Add to system	hlv,atv	
51432	3	2	0	0	0	1	0	3	0	3	6	6	Low Value/Low Risk			Add to system	none	
51440	1	1	0	3	0	1	2	3	0	5	8	8	High Value/High Risk			Add to system	none	
51442	1	1	0	1	0	0	0	3	0	5	3	8	High Value/Low Risk			Do not add to system	none	
51444	1	1	0	1	0	1	2	3	0	5	6	8	High Value/Low Risk			Add to system	Seasonal-hlv;atv	
51445	1	1	0	1	0	1	0	3	0	5	4	8	High Value/Low Risk			Do not add to system	none	
51446	1	1	0	1	0	1	0	3	0	5	4	8	High Value/Low Risk			Do not add to system	none	
51534	3	0	0	0	0	0	0	3	0	3	3	6	Low Value/Low Risk			Do not add to system	none	
61236											0	0				Do not add to system	none	
61244	3	0	0	0	0	0	2	3	5	3	5	11	High Value/Low Risk			Add to system	hlv	
61246	3	0	0	0	0	0	2	3	5	3	5	11	High Value/Low Risk			Do not add to system	none	
61339	1	1	0	1	1	0	0	5	3	5	4	13	High Value/Low Risk	NWHowell	OK	drop	drop	

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
61621	1	2	0	0	3	0	1	3	0	5	7	8	High Value/Low Risk	would not be available for public motorized access; district recommendation	OK	Do not add to system	none
61626	3	1	0	0	3	0	1	3	0	3	8	6	Low Value/High Risk	high risk; would not be available for public motorized access	OK	Do not add to system	none
70628	1	2	0	0	1	0	3	5	0	5			High Value/Low Risk			Do not add to system	none
71135	1	3	1	0	3	0	2	5	0	0	10	5	Low Value/High Risk	add system; rank for reference area incorrect	OK, just add to were it hits the River, See map	Add to system	hlv
71211											0	0				Add to system	hlv
71218	1	0	0	0	0	0	0	0	3	3	1	6	Low Value/Low Risk	NWHowell	Private access	Add to system	hlv
71224	3	3	3	1	1	0	2	3	3	5	13	11	High Value/High Risk	ml1 - closed	Add to system. It is closed. Western portion not needed.	Add to system	none
71815											0	0				Add to system	hlv
71849	1	0	0	0	1	3	0	0	5	5	5	10	High Value/Low Risk			Add to system	hlv
72025	3	2	0	0	3	0	0	3	2	5	8	10	High Value/High Risk	add to system	OK	Add to system	hlv
72038											0	0				Add to system	hlv
72047	3	3	2	0	1	0	0	5	3	3	9	11	High Value/High Risk	add to system	OK	Add to system	hlv
72346	1	2	0	0	0	0	2	3	5	0	5	8	High Value/Low Risk	add system	OK	Add to system	hlv
81931	3	2	0	0	0	0	3	3	0	5	8	8	High Value/High Risk	add to system	OK	Add to system	hlv
82236	3	0	0	0	0	0	0	3	0	3	3	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
82424	3	2	0	0	0	0	1	3	0	0	6	3	Low Value/Low Risk	ml1	OK-Closed	Do not add to system	none
83032	3	0	1	0	0	0	4	3	3	3	8	9	High Value/High Risk	add to system	OK	Add to system	hlv
83045	3	0	0	0	0	0	0	3	5	0	3	8	High Value/Low Risk			Add to system	hlv
83228	3	0	0	0	3	0	0	3	3	0	6	6	Low Value/Low Risk			Add to system	hlv
83234	5	0	0	0	3	0	0	3	3	0	8	6	Low Value/High Risk			Add to system	hlv
83239	3	1	0	5	0	0	3	3	5	5	12	13	High Value/High Risk			Do not add to system	none
83241	3	2	0	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
83249	3	2	0	1	3	0	2	3	5	3	11	11	High Value/High Risk			Do not add to system	none
83343	1	0	0	0	0	0	2	3	0	0	3	3	Low Value/Low Risk	would not be available for public motorized use; loop in road not usable due to pit	OK	Do not add to system	none
83348	3	0	0	0	0	0	0	0	3	0	3	3	Low Value/Low Risk			Add to system	hlv
83413	3	1	1	0	0	0	0	3	5	5	5	13	High Value/Low Risk	add to system	OK	Add to system	hlv
83429	5	0	0	0	0	0	2	0	5	0	7	5	Low Value/Low Risk	would not be available for public motorized use; would force a special use or road use permit	OK	Do not add to system	none
93426	3	2	3	1	3	0	2	5	0	3	14	8	High Value/High Risk	high risk; would not be available for public motorized use	Seasonal (soil, water, wildlife); Add w/seasonal considerations	Seasonal closure	Seasonal-hlv
93612	3	3	1	0	3	0	2	5	0	5	12	10	High Value/High Risk	high risk; would not be available for public motorized use	Public demand; only open to jct./w 93618 and 9374119	Add to system	hlv
93622	3	1	0	0	0	0	0	3	0	5	4	8	High Value/Low Risk	would not be available for public motorized use	Add	Add to system	hlv
93623	3	1	0	0	0	0	0	3	2	0	4	5	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add to system	none
93624	3	2	0	0	0	0	0	3	2	0	5	5	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add to system	none
93715	3	3	0	2	0	0	0	3	0	0	8	3	Low Value/High Risk	would not be available for public motorized access	OK	Do not add to system	none
93722	3	0	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add to system	none
93726	1	0	0	0	1	0	3	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
93728	3	0	0	0	0	0	1	3	0	3	4	6	Low Value/Low Risk	would not be available for public motorized use - See Table Ranking, Admin-3/0, Soils-1/3	OK	Do not add to system	none
93748	3	2	2	0	3	5	1	1	0	3	16	4	Low Value/High Risk	would not be available for public motorized access	OK	Do not add to system	none
93843	3	1	3	0	0	0	0	3	0	5	7	8	High Value/Low Risk	add to system No ATVs because of soils/plants	OK	Add to system	hlv
93919	3	3	3	0	0	3	0	3	0	3	12	6	Low Value/High Risk	would not be available for public motorized access	Add to system-hlv; good connector-consistent w/forest plan for 8F area	Add to system	hlv
93921	1	2	0	1	0	0	4	3	0	3	8	6	Low Value/High Risk	add to system	OK	Add to system	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
93927	1	1	0	0	0	0	0	3	0	0	2	3	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add to system	none
93935	3	2	2	0	3	0	3	3	0	3	13	6	Low Value/High Risk	would not be available for public motorized access	Add	Add to system	hlv
94012	3	1	0	0	1	0	0	3	0	3	5	6	Low Value/Low Risk	would not be available for public motorized use - See Table, Soils-1/3	OK	Do not add to system	none
94014	1	1	0	0	0	0	0	3	0	3	2	6	Low Value/Low Risk	part of Challenge Trail - on map by Steering Committee decision	OK	Add to system	hlv
94015	1	1	0	0	0	0	0	3	3	0	2	6	Low Value/Low Risk	add to system - Not in ranking Table	OK	Add to system	hlv
94016	1	2	0	0	1	3	0	3	3	3	7	9	High Value/Low Risk	part of Challenge Trail - on MVUM by Steering Committee decision	OK	Add to system	hlv
94211	3	2	0	1	0	0	0	3	0	0	6	3	Low Value/Low Risk	add to system	OK	Add to system	hlv
94246	3	2	0	3	0	0	0	3	0	0	8	3	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add to system	none
94316	3	2	1	0	0	0	0	3	0	3	6	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
94326	5	3	2	3	3	0	1	3	0	3	17	6	Low Value/High Risk	high risk; would not be available for public motorized use	Add w/possible seasonal closure	Seasonal closure	Seasonal-hlv
94418	3	3	3	1	3	0	4	3	0	5	17	8	High Value/High Risk	add to system; boulder decision	OK. Changed from add to system-hlv to Drop; Boulder; District comment 9/28/07 dlc	Drop	Drop
94517	1	0	0	0	0	0	4	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
94941	3	3	3	0	1	0	0	3	0	5	10	8	High Value/High Risk	high risk; would not be available for public motorized use	Add; pvt?	Add to system	hlv
94942	3	2	0	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
94946	3	0	0	0	0	0	0	3	0	3	3	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
511410	3	0	1	5	0	0	0	3	5	5	9	13	High Value/High Risk	Added to analysis 8/4/07; not part of original 1052; provides direct access to pvt; butterfly sighting on opposite side of FR228		add to system	hlv
514111	3	0	0	1	0	3	0	3	0	5	7	8	High Value/Low Risk			Add to system	seasonal-hlv;atv
514211	3	0	0	0	1	0	0	0	3	3	4	6	Low Value/Low Risk			Do not add to system	none
514212	3	0	0	0	0	0	0	0	3	0	3	3	Low Value/Low Risk			Do not add to system	none
514213	3	0	0	0	3	0	1	3	0	5	7	8	High Value/Low Risk			Do not add to system	none
514217	1	0	1	0	0	0	4	5	5	5	6	15	High Value/Low Risk	inadequate information	No motorized use.	defer	none
514218	1	0	3	0	0	0	0	3	3	5	4	11	High Value/Low Risk			Do not add to system	none
514226	3	0	0	0	0	0	2	3	0	3	5	6	Low Value/Low Risk			Do not add to system	none
603247	3	0	0	0	0	0	0	3	5	3	3	11	High Value/Low Risk	add system	Change to ML 2	Add to system	hlv
604239	5	0	0	0	0	0	0	3	5	0	5	8	High Value/Low Risk		Delete - private property	Do not add to system	none
604252	1	0	0	0	0	0	0	5	0	0	1	5	Low Value/Low Risk	add system	OK	Add to system	hlv
604361	1	0	0	0	3	0	2	3	0	0	6	3	Low Value/Low Risk			Add to system	hlv
604393	1	0	0	0	0	0	0	3	5	0	1	8	High Value/Low Risk	add system	Delete - private property	Do not add to system	none
604421	1	2	0	0	3	0	4	5	2	5	10	12	High Value/High Risk	should evaluate heritage for mitigation prior to public motorized use; could open to fs if heritage can be mitigated	OK	Do not add to system	none
605254	3	2	0	1	5	3	0	3	0	3	14	6	Low Value/High Risk			Do not add to system	none
605269	3	0	0	1	0	0	0	3	0	3	4	6	Low Value/Low Risk			Add to system	hlv
605269	3	2	0	1	0	3	0	3	0	5	9	8	High Value/High Risk			Add to system	hlv
605274	3	2	0	0	0	0	0	3	0	3	5	6	Low Value/Low Risk			Add to system	hlv
605319	3	1	0	0	0	0	0	3	5	0	4	8	High Value/Low Risk	add system	Change to no motorized use	Do not add to system	none
605387	1	3	0	0	3	0	4	1	3	3	11	7	Low Value/High Risk			Do not add to system	none
606333	1	2	0	0	3	0	2	0	3	5	8	8	High Value/High Risk	NWHowell	Change to hlv	Add to system	hlv
606345	3	1	0	0	0	0	0	3	0	5	4	8	High Value/Low Risk	NWHowell	Change to existing ML 2 leading to private	Add to system	hlv
612462	3	1	0	0	0	0	1	5	0	0	5	5	Low Value/Low Risk	NWHowell	North end is needed for Timber see map	Drop	none
612469	3	2	0	1	0	3	3	5	0	0	12	5	Low Value/High Risk	NWHowell	OK	Do not add to system	none
612479	1	2	2	0	3	0	0	3	0	0	8	3	Low Value/High Risk	NWHowell	Change to hlv except for south portion, see map	Add to system	hlv
612480	3	3	3	1	1	3	2	3	0	3	16	6	Low Value/High Risk	NWHowell	OK	drop	drop

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
613125	1	1	0	0	0	0	0	3	0	0	2	3	Low Value/Low Risk	NWHowell	OK	drop	drop
613211	1	1	0	1	3	0	0	3	0	0	6	3	Low Value/Low Risk	m1 - closed	OK	Do not add to system	none
613212	1	1	0	1	3	0	0	3	0	3	6	6	Low Value/Low Risk	add system	Change to no motorized use	Do not add to system	none
613219	3	1	0	1	3	0	0	5	2	5	8	12	High Value/High Risk	should mitigate stream crossing w/ surfacing	hlv to creek, change to ML 1 past creek	Add to system	hlv
613230	1	2	0	1	0	0	4	3	0	5	8	8	High Value/High Risk	consult w/District regarding strategy	Change to ML 2 road	Add to system	hlv
613324	3	3	2	1	3	0	4	3	0	3	16	6	Low Value/High Risk	high risk; would not be available for public motorized access	OK	Do not add to system	none
613335	1	2	0	1	0	3	1	3	0	3	8	6	Low Value/High Risk	high risk; would not be available for public motorized access	Change to ML 2 road	Add to system	hlv
613336	1	2	0	1	0	3	2	3	0	0	9	3	Low Value/High Risk	high risk; would not be available for public motorized access	OK	Do not add to system	none
613365	3	3	0	0	3	0	1	3	0	5	10	8	High Value/High Risk	high risk; no connection to system road or other road in analysis	OK	Do not add to system	none
613384	3	2	1	1	0	0	1	3	0	5	8	8	High Value/High Risk	m1 - closed	OK	Maintain current level	none
613418	3	1	0	0	0	0	0	3	5	0	4	8	High Value/Low Risk	add system	Change to ML1 road	Do not add to system	none
614163	3	0	0	0	3	0	0	3	0	3	6	6	Low Value/Low Risk			Do not add to system	none
614216	1	2	1	0	0	0	0	5	0	0	4	5	Low Value/Low Risk	add system	Change to no motorized use	Do not add to system	none
614220	1		0	5	0	0	1	5	0	3	7	8	High Value/Low Risk			Add to system	hlv
614412											0	0				Do not add to system	none
614420	1	0	0	0	0	3	0	3	0	0	4	3	Low Value/Low Risk			Do not add to system	none
614423	1	1	0	0	3	0	4	3	0	0	9	3	Low Value/High Risk	high risk; would not be available for public motorized access	Change to hlv	Add to system	hlv
615150	3	1	0	0	3	0	1	3	2	3	8	8	High Value/High Risk	add to system	OK	Add to system	hlv
616195	1	0	0	0	0	0	0	5	0	0	1	5	Low Value/Low Risk			Add to system	hlv
616210	1	0	0	0	0	0	0	3	5	3	1	11	High Value/Low Risk			Add to system	hlv
616216	1	0	0	0	0	0	0	3	5	3	1	11	High Value/Low Risk			Add to system	hlv
616239	1	2	0	0	1	0	0	5	0	5	4	10	High Value/Low Risk			Add to system	hlv
616415	1	0	0	0	0	0	4	5	0	3	5	8	High Value/Low Risk			Add to system	hlv
617118	3	2	2	1	0	0	0	3	0	0	8	3	Low Value/High Risk	high risk; would not be available for public motorized access	OK	Do not add to system	none
617119	3	2	2	1	0	0	0	3	0	0	8	3	Low Value/High Risk	high risk; would not be available for public motorized access	OK	Do not add to system	none
618433	1	3	0	1	1	1	0	3	0	5	7	8	High Value/Low Risk			Add to system	hlv
618434	1	2	0	1	0	0	0	3	0	0	4	3	Low Value/Low Risk			Do not add to system	none
618435	1	2	0	1	0	0	0	3	0	0	4	3	Low Value/Low Risk			Do not add to system	none
706210	1	3	0	0	0	0	1	5	0	0	5	5	Low Value/Low Risk			Add to system	hlv
706231	3	2	0	0	0	0	1	3	3	3	6	9	High Value/Low Risk	NWHowell	OK	drop	drop
707212	3	3	0	0	0	0	0	5	5	0	6	10	High Value/Low Risk			Add to system	hlv
707338	3	2	1	0	3	0	0	3	0	3	9	6	Low Value/High Risk	NWHowell	Change to hlv	Add to system	hlv
707357	3	0	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk			Do not add to system	none
707388	3	3	0	0	0	0	0	5	5	0	6	10	High Value/Low Risk			Add to system	hlv
707391	1	0	0	0	3	0	0	3	0	0	4	3	Low Value/Low Risk			Do not add to system	none
709326	3	2	0	0	3	0	0	3	5	3	8	11	High Value/High Risk	closed by default under 2004 plan - nm area	OK	Do not add to system	none
709349	1	2	2	0	0	0	1	3	5	0	6	8	High Value/Low Risk	add system	OK	Add to system	hlv
709351	1	2	0	0	0	3	0	1	3	3	6	7	Low Value/Low Risk	deferr to spur 51 decision; nm area/pvt access	OK	drop	drop
709435	3	2	0	0	1	0	0	5	0	5	6	10	High Value/Low Risk	add system	OK	Add to system	hlv
710165	3	1	0	0	0	3	0	1	2	3	7	6	Low Value/Low Risk	m1 - closed	Needed for Timber	Do not add to system	none
710177	3	1	0	0	0	3	0	1	2	3	7	6	Low Value/Low Risk	m1 - closed	Needed for Timber	Do not add to system	none
710229	3	3	0	1	3	0	0	1	0	5	10	6	Low Value/High Risk	high risk; would not be available for public motorized access	Leave open to the river	Add to system	hlv
710232	3	3	0	0	1	0	0	5	0	0	7	5	Low Value/Low Risk			Add to system	hlv
710235	3	2	0	0	0	0	0	5	3	5	5	13	High Value/Low Risk			Add to system	hlv
710236	3	2	0	0	0	0	0	3	5	0	5	8	High Value/Low Risk			Add to system	hlv
710242	1	3	0	0	0	0	1	3	3	5	5	11	High Value/Low Risk	add system	OK	Add to system	hlv
710364	1	2	0	0	0	3	0	5	0	3	6	8	High Value/Low Risk			Add to system	hlv
710365	3	3	2	0	3	0	4	3	0	3	15	6	Low Value/High Risk	high risk; would not be available for public motorized access	Change to hlv, access for hunting, fishing, trapping	Add to system	hlv
710376	3	0	0	0	0	3	0	3	5	3	6	11	High Value/Low Risk			Add to system	hlv
710462	1	3	0	0	3	0	4	3	0	0	11	3	Low Value/High Risk	high risk; would not be available for public motorized access	Change to hlv	Add to system	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
711115	1	0	0	0	0	0	0	5	0	0	1	5	Low Value/Low Risk			Add to system	hlv
711152	1	0	1	0	0	0	0	3	5	3	2	11	High Value/Low Risk	NWHowell	Change to hlv	Add to system	hlv
711153	1	0	1	0	0	0	0	3	5	0	2	8	High Value/Low Risk	NWHowell	OK	drop	drop
711199											0	0				drop	none
711218	3	3	3	0	0	0	0	5	3	5	9	13	High Value/High Risk	road begins on pvt; would need easement	Change to ML 1 Road	Do not add to system	none
711236	1	2	0	0	0	3	0	5	0	0	6	5	Low Value/Low Risk			Add to system	hlv
711333	3	3	0	0	0	3	0	5	0	5	9	10	High Value/High Risk	add to system	Used heavily by hunters in the fall	Add to system	hlv
711379	1	2	1	1	0	3	0	3	3	0	8	6	Low Value/High Risk	high risk; would not be available for public motorized access	Add to system.	Add to system	hlv
711467	1	0	0	5	0	3	1	5	0	5	10	10	High Value/High Risk			Do not add to system	none
711475											0	0				Add to system	hlv
712122	1	3	0	0	0	0	3	5	0	5	7	10	High Value/Low Risk			Add to system	hlv
712142	5	0	0	0	1	0	3	3	3	5	9	11	High Value/High Risk	NWHowell	Add to system. Also state access	Add to system	hlv
712145	1	0	0	0	0	0	0	3	3	0	1	6	Low Value/Low Risk	NWHowell	Add to system. Also private access	Add to system	hlv
712166	1	0	0	0	0	0	0	5	0	5	1	10	High Value/Low Risk	NWHowell	Change to hlv	Add to system	hlv
712268	3	2	0	0	0	0	0	3	5	5	5	13	High Value/Low Risk	add system	OK	Add to system	hlv
712275	3	3	0	0	0	0	2	3	5	0	8	8	High Value/High Risk	not connected to other system roads or roads in analysis; both connecting roads begin on pvt	Needed for timber management	do not add to system	none
712280	3	2	3	1	0	0	4	5	0	5	13	10	High Value/High Risk			Do not add to system	none
712292	3	0	1	0	0	3	0	3	5	3	7	11	High Value/Low Risk	NWHowell	Add to system. Also needed for private access	Add to system	hlv
718113											0	0				Do not add to system	none
718130	3	0	0	0	3	0	3	3	0	3	9	6	Low Value/High Risk			Add to system	hlv
718140											0	0				Add to system	hlv
718150											0	0				Add to system	hlv
718156											0	0				Add to system	hlv
718157											0	0				Add to system	hlv
718159	1	0	0	0	0	0	0	0	5	0	1	5	Low Value/Low Risk			Do not add to system	none
718160											0	0				Add to system	hlv
718162											0	0				Add to system	hlv
718163	1	2	0	0	0	0	0	5	3	0	3	8	High Value/Low Risk	add system	Change to no motorized use	Do not add to system	none
718170	3	0	0	0	0	0	0	0	5	0	3	5	Low Value/Low Risk			Add to system	hlv
719133											0	0				Do not add to system	none
719225	3	2	0	0	0	0	0	0	5	0	5	5	Low Value/Low Risk	add system	OK	Add to system	hlv
719227	3	2	0	0	0	0	0	0	5	0	5	5	Low Value/Low Risk	add system	OK	Add to system	hlv
719237	3	2	0	0	2	0	0	3	5	0	7	8	High Value/Low Risk	add system	OK	Add to system	hlv
719245	1	3	0	0	0	0	0	3	3	0	4	6	Low Value/Low Risk	add system	OK	Add to system	hlv
719246	1	3	0	0	0	0	0	3	3	0	4	6	Low Value/Low Risk	add system	OK	Add to system	hlv
719254	3	2	0	1	0	0	0	5	0	0	6	5	Low Value/Low Risk			Add to system	hlv
719419											0	0				Do not add to system	none
719439											0	0				Add to system	hlv
719449	1	0	0	0	0	0	0	5	0	5	1	10	High Value/Low Risk			Add to system	hlv
719459	3	2	3	0	0	0	2	5	0	0	10	5	Low Value/High Risk			Do not add to system	none
720210	2	0	0	0	0	0	0	0	5	0	2	5	Low Value/Low Risk	add system	OK	Add to system	hlv
720218	3	3	3	3	3	0	0	5	0	3	15	8	High Value/High Risk			Do not add to system	none
720228	5	3	0	1	5	0	0	5	0	0	14	5	Low Value/High Risk			Do not add to system	none
720235	1	3	0	0	0	0	0	5	3	3	4	11	High Value/Low Risk	add system	OK, extend approx 0.1 miles	Add to system	hlv
720255	1	0	0	1	0	0	4	5	5	0	6	10	High Value/Low Risk			Do not add to system	none
720311	1	2	0	0	5	0	3	3	5	0	11	8	High Value/High Risk			Do not add to system	none
720316	1	3	0	0	0	0	0	3	2	0	4	5	Low Value/Low Risk	add system	OK	Add to system	hlv
720318	1	3	0	0	0	0	0	3	2	0	4	5	Low Value/Low Risk	add system	OK	Add to system	hlv
720326	3	0	0	1	1	0	0	0	5	3	5	8	High Value/Low Risk			Add to system	hlv
720327	1	0	0	1	3	0	0	0	5	0	5	5	Low Value/Low Risk			Add to system	hlv
720329	1	0	0	1	0	0	0	0	5	5	2	10	High Value/Low Risk			Add to system	hlv
720353	3	3	0	1	3	0	1	3	3	0	11	6	Low Value/High Risk	high risk; would not be available for public motorized access	Change to hlv	Add to system	hlv
720358	1	1	0	0	0	0	0	3	3	5	2	11	High Value/Low Risk	add system	OK	Add to system	hlv
720411	3	0	0	0	0	5	0	5	5	5	8	15	High Value/High Risk			Add to system	hlv
720415	3	0	5	0	1	5	2	5	0	3	16	8	Low Value/High Risk			Converted to trail	atv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
720454	1	0	5	0	0	3	0	3	0	5	9	8	High Value/High Risk			Do not add to system	none
720455	1	0	5	0	0	3	0	3	0	5	9	8	High Value/High Risk			Do not add to system	none
723423	1	0	0	0	0	0	1	3	3	0	2	6	Low Value/Low Risk	add system	OK	Add to system	hlv
723432	1	2	0	1	0	0	0	5	0	5	4	10	High Value/Low Risk			Add to system	hlv
818331	3	3	0	0	0	0	4	0	5	0	10	5	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
819214	3	2	0	0	0	0	3	3	0	0	8	3	Low Value/High Risk	high risk; would not be available for public motorized use	Add to system-hlv; connector route	Add to system	hlv
819328	5	0	2	1	0	0	0	3	0	0	8	3	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
823311	1	2	3	0	0	0	0	3	0	0	6	3	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add a to system	none
823336	3	0	0	1	1	0	1	3	0	0	6	3	Low Value/Low Risk	add to system	OK	Add to system	hlv
823447	1	0	0	0	2	0	1	3	0	3	4	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
824135	3	1	0	0	3	0	1	3	2	0	8	5	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
824235	3	3	0	0	3	0	1	0	5	0	10	5	Low Value/High Risk	high risk; would not be available for public motorized use	OK-parallel access	Do not add a to system	none
824432	1	2	0	0	3	0	1	3	5	0	7	8	Low Value/Low Risk	would not be available for motorized use; under special use permit	OK	Do not add a to system	none
825136	3	1	1	0	0	0	4	0	5	0	9	5	Low Value/High Risk	would force permit situation; would not be available for public motorized use	OK	Do not add a to system	none
826159	3	2	0	0	0	0	0	0	5	3	5	8	High Value/Low Risk	road now ml1; forces permit situation	OK	Do not add a to system	none
826230	5	0	0	0	0	0	0	3	0	0	5	3	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add a to system	none
826376	5	0	0	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	add to system; mitigate 5 soils w/surfacing	OK	Add to system	hlv
829120	1	0	0	0	0	0	0	3	5	0	1	8	High Value/Low Risk			Add to system	hlv, atv
829224	1	0	3	0	3	0	1	3	0	0	8	3	Low Value/High Risk	ml1 - gated	OK	Do not add a to system	none
829255	3	0	0	0	0	0	1	3	0	5	4	8	High Value/Low Risk	add to system	OK	Add to system	hlv
829330	3	0	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	ml1	OK	Do not add a to system	none
829344	3	0	2	0	0	0	1	0	5	5	6	10	High Value/Low Risk	road now ml1; MA6A; forces permit situation	OK	Do not add a to system	none
829345	3	0	1	0	0	0	0	0	5	5	4	10	High Value/Low Risk	road now ml1; MA6A; forces permit situation	OK	Do not add a to system	none
829440	3	0	1	0	2	5	4	3	0	3	15	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
830113	3	3	0	0	0	0	4	3	0	3	10	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
830116	3	2	0	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
830211	3	2	1	0	0	0	1	3	0	0	7	3	Low Value/Low Risk	add to system	OK	Add to system	hlv
830213	3	0	0	0	3	0	0	3	5	0	6	8	High Value/Low Risk			Add to system	hlv
830254	3	3	0	0	1	0	3	3	0	5	10	8	High Value/High Risk	add to system	OK	Add to system	hlv
830281	3	3	0	0	3	0	1	1	0	0	10	1	Low Value/High Risk	ml1; see comment for law enforcement action	OK	Do not add a to system	none
830292	3	1	0	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	would not be available for public motorized use; parallel access	OK	Do not add a to system	none
830296	3	2	0	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
830299	5	0	0	0	0	0	0	3	5	3	5	11	High Value/Low Risk			Do not add to system	none
830311	5	1	0	0	3	0	3	5	0	0	12	5	Low Value/High Risk	high risk; would not be available for public motorized use	Add to system west to gate; invest to mitigate risk; overriding public value	Add to system	hlv
830315	3	0	0	0	1	0	2	3	0	3	6	6	Low Value/Low Risk	spur off high risk road;will not be available for public motorized use	Add to system-hlv; overriding public value	Add to system	hlv
830317	3	0	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	spur off high risk road; would not be available for motorized use	OK	Do not add a to system	none
830319	3	0	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	spur off high risk road; would not be available for motorized use	OK	Do not add a to system	none
830336	3	0	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	short spur; would not be available for public motorized use	Add-makes loop	Add to system	hlv
830365	1	0	0	0	0	0	2	3	0	3	3	6	Low Value/Low Risk			Do not add to system	none
830366	1	0	0	0	0	0	3	3	5	3	4	11	High Value/Low Risk			Do not add to system	none
830422	1	0	0	0	0	0	0	3	5	0	1	8	High Value/Low Risk			Add to system	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
830431	1	1	0	0	0	0	1	0	5	3	3	8	High Value/Low Risk	add to system	OK	Add to system	hlv
831321	5	2	0	0	5	0	0	3	5	0	12	8	High Value/High Risk			Add to system	hlv
831329	1	3	0	0	0	0	0	5	0	3	4	8	High Value/Low Risk	add to system	OK	Add to system	hlv
831371	3	2	0	0	0	0	0	0	5	0	5	5	Low Value/Low Risk	tribal access; would force sup or rup; would not be available for public motorized access; tribal consultation needed	Add to system-issue sup and have gat at pvt to provide pulic access to that point	Add to system	hlv
831374	3	3	3	0	3	0	4	3	0	0	16	3	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
831378	3	3	3	0	3	0	2	3	0	3	14	6	Low Value/High Risk	high risk; would not be available for public motorized use	Add to system-hlv; consistent w/Forest Plan i.e not constructing new roads; rec access	Add to system	hlv
831379	3	3	1	0	1	0	0	3	2	5	8	10	High Value/High Risk	add to system	OK	Add to system	hlv
831380	1	1	1	0	0	0	0	3	5	0	3	8	High Value/Low Risk			Add to system	hlv
831457	1	0	0	0	0	0	0	3	0	0	1	3	Low Value/Low Risk	add to system	OK	Add to system	hlv
832116	1	0	0	0	0	0	0	5	0	0	1	5	Low Value/Low Risk	add to system; have watershed review for erosion and sedimentation	OK	Add to system	hlv
832225	5	3	2	0	2	0	0	3	0	3	12	6	Low Value/High Risk	McCaslin EIS	OK	Drop	Drop
832234	3	3	1	2	3	0	2	3	0	5	14	8	High Value/High Risk	McCaslin EIS	OK	Drop	Drop
832247	2	3	3	1	5	0	0	5	0	0	14	5	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
832248	3	3	0	1	3	0	1	3	2	0	11	5	Low Value/High Risk	McCaslin EIS	OK	Drop	Drop
832280	3	3	0	1	3	0	1	3	0	5	11	8	High Value/High Risk	McCaslin EIS	OK	Drop	Drop
832312	1	2	0	0	0	0	0	0	5	0	3	5	Low Value/Low Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
832358																Do not add to system	none
832395	3	2	1	0	0	0	0	0	5	3	6	8	High Value/Low Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
832412	1	2	0	0	0	0	0	3	5	3	3	11	High Value/Low Risk			Add to system	hlv
832424	1	0	0	0	0	0	0	3	5	0	1	8	High Value/Low Risk			Add to system	hlv
832426	5	2	0	1	3	0	2	3	5	5	13	13	High Value/High Risk			Do not add to system	none
832432											0	0				drop	private
832446	3	3	3	0	0	0	0	5	0	0	9	5	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
832451	3	3	3	0	0	0	0	5	0	3	9	8	High Value/High Risk	high risk; would not be available for public motorized use; in sma	OK	Do not add a to system	none
832458	3	2	0	0	0	0	0	0	5	0	5	5	Low Value/Low Risk			Add to system	hlv
832459	3	2	0	0	0	0	0	3	5	3	5	11	High Value/Low Risk			Add to system	hlv
832463	3	2	1	0	0	0	0	3	5	5	6	13	High Value/Low Risk			Add to system	hlv
832474	3	2	0	0	0	0	0	3	3	3	5	9	High Value/Low Risk			Do not add to system	none
832476	3	2	0	0	3	0	0	0	5	0	8	5	Low Value/High Risk	high risk; would force sup or rup; tribal consultation needed	Disconnected ownership-add as ML 1	Add to system	none
832477	3	2	0	0	0	0	0	0	5	0	5	5	Low Value/Low Risk	connected to high risk road 832476; would force sup or rup; tribal cunsultation needed	Disconnected ownership-add as ML 1	Add to system	none
832478	3	2	0	0	0	0	0	3	5	5	5	13	High Value/Low Risk			Do not add to system	none
833210	3	0	1	0	3	0	0	0	5	5	7	10	High Value/Low Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
833212	1	0	0	0	0	0	0	3	5	5	1	13	High Value/Low Risk			Add to system	hlv
833214	1	0	0	0	0	0	3	0	5	0	4	5	Low Value/Low Risk			Do not add to system	none
833215	3	0	1	0	1	0	2	0	5	0	7	5	Low Value/Low Risk	would force sup or rup; tribal consultation needed	Ok-See tribal comments	Do not add a to system	none
833224	3	0	0	0	0	0	0	0	5	0	3	5	Low Value/Low Risk	add to system	OK	Add to system	hlv
833238	3	0	0	0	0	0	0	0	5	0	3	5	Low Value/Low Risk	add to system	OK	Add to system	hlv
833253	5	0	1	0	1	0	0	5	0	5	7	10	High Value/Low Risk	add to system	OK	Add to system	hlv
833260											0	0				Do not add to system	none
833277											0	0				Do not add to system	none
833280	3	0	0	0	0	0	0	0	5	0	3	5	Low Value/Low Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
833290	3	0	3	0	0	0	0	0	5	0	6	5	Low Value/Low Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
833340	3	1	0	1	0	0	0	3	0	0	5	3	Low Value/Low Risk	add to system	OK	Add to system	hlv
833350	3	0	1	0	3	0	4	5	0	5	11	10	High Value/High Risk	add to system	OK	Add to system	hlv
833354	3	0	0	0	0	0	0	0	5	0	3	5	Low Value/Low Risk	add to system	OK	Add to system	hlv
833411	3	0	0	0	0	0	0	3	3	0	3	6	Low Value/Low Risk			Add to system	hlv
833429	3	0	1	0	0	0	0	5	0	0	4	5	Low Value/Low Risk	add to system	OK	Add to system	hlv
833440	3	0	2	0	0	0	0	0	3	0	5	3	Low Value/Low Risk			Add to system	hlv



**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
833449	3	0	0	0	0	0	0	0	5	0	3	5	Low Value/Low Risk			Add to system	hlv
833451											0	0				Do not add to system	none
833457	3	0	0	0	0	0	0	3	2	0	3	5	Low Value/Low Risk	would not be available for public motorized use; road is extension of 3146C that District recommends closing due to no need from public standpoint	Add as ML 1-existing SUP	Add to system	none
833462	5	0	0	0	0	0	0	3	5	3	5	11	High Value/Low Risk			Do not add to system	none
833487	3	0	0	0	0	0	0	5	0	3	3	8	High Value/Low Risk	would be unavailable to public motorized use; spur from 833487 which is high risk	Add-need to monitor	Add to system	hlv
833488	3	0	0	0	3	0	3	5	0	5	9	10	High Value/High Risk	would be unavailable to public motorized use; high risk riparian	Add- dry lab analysis; watershed concern no validated; no known on the ground issues	Add to system	hlv
833496	3	0	0	0	0	0	0	0	5	3	3	8	High Value/Low Risk			Add to system	hlv
834213	3	0	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	little to no use	OK	Do not add a to system	none
834218	3	0	0	0	0	0	4	5	3	5	7	13	High Value/Low Risk	add to system	OK	Add to system	hlv
834220	3	0	0	0	0	0	2	1	0	0	5	1	Low Value/Low Risk	closed; would be unavailable to public motorized use	OK-parallel to 834218	Do not add a to system	none
834226	3	0	0	2	0	0	0	3	5	3	5	11	High Value/Low Risk			Add to system	hlv
834232											0	0				Do not add to system	none
834252											0	0				Do not add to system	none
834336	5	1	0	0	0	0	0	1	0	3	6	4	Low Value/Low Risk	would be unavailable to public motorized use; currently closed	OK-closed already	Do not add a to system	none
834416	1	0	2	0	0	0	0	3	2	3	3	8	High Value/Low Risk	add to system	OK	Add to system	hlv
834417	1	0	3	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
834425	3	0	3	0	0	0	0	3	0	3	6	6	Low Value/Low Risk	add to system; close scrutiny to high TES plant rank	OK	Add to system	hlv
834427	3	0	3	0	1	0	0	3	0	5	7	8	High Value/Low Risk	add to system; close scrutiny to high TES plant rank	OK	Add to system	hlv
834434	3	0	3	0	0	0	0	3	0	0	6	3	Low Value/Low Risk	repetitive access; would be unavailable to public motorized use	OK	Do not add a to system	none
834435	3	0	3	0	0	0	0	3	0	5	6	8	High Value/Low Risk	add to system; close scrutiny to high TES plant rank; don't need segment from 834439 to FR3876	OK	Add to system	hlv
834439	3	0	2	0	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system; close scrutiny to high TES plant rank	OK	Add to system	hlv
834450	3	0	3	0	1	0	0	3	3	5	7	11	High Value/Low Risk	add to system; close scrutiny to high TES plant rank	OK	Add to system	hlv
834452	3	0	2	0	0	0	0	3	3	5	5	11	High Value/Low Risk	add to system	OK	Add to system	hlv
834491	3	1	0	3	3	0	4	5	5	5	14	15	High Value/High Risk	prioritize for monitoring heritage impacts	OK	Add to system	hlv
835111	3	2	1	0	0	0	1	3	0	0	7	3	Low Value/Low Risk	District atv ea	Add - only south portion that connects to Hinkley Lake ATV route	Converted to Trail	atv
835151	3	1	2	0	0	0	0	3	0	3	6	6	Low Value/Low Risk	ml1	Add for loop	Add to system	hlv
835192	3	2	1	0	3	0	0	3	0	0	9	3	Low Value/High Risk	District evaluate for atv	ATV trail-converted to trail; previous decision (Himley Lake)	Converted to Trail	atv
937112	3	2	0	0	3	0	2	3	0	0	10	3	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
937115	3	3	0	0	3	0	1	3	0	3	10	6	Low Value/High Risk	high risk; would not be available for public motorized use	Add for loop	Add to system	hlv
937125	5	1	0	2	2	0	1	3	0	3	11	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
937137	3	1	1	0	0	0	3	3	0	0	8	3	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
937184	5	1	0	0	0	0	0	1	0	3	6	4	Low Value/Low Risk	ml1	Closed already	Do not add a to system	none
937237	1	1	0	0	0	0	0	5	0	3	2	8	High Value/Low Risk	add to system	OK	Add to system	hlv
937310	3	1	0	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
937316	3	2	0	1	0	0	0	3	2	0	6	5	Low Value/Low Risk	not accessible from unauthorized road not in analysis	OK	Do not add a to system	none
937317	3	2	0	1	0	0	0	3	2	3	6	8	High Value/Low Risk	add to system	OK	Add to system	hlv
937324	3	2	0	0	3	0	2	3	0	5	10	8	High Value/High Risk	high risk; would not be available for public motorized use	OK-short segment; not needed	Do not add a to system	none

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
937333	3	1	0	0	0	0	2	5	0	3	6	8	High Value/Low Risk	add to system	OK	Add to system	hlv
937340	3	2	0	0	0	0	0	5	0	5	5	10	High Value/Low Risk	soils issue (silt cap soils); would not be available to public motorized access	OK	Do not add a to system	none
937344	3	3	0	0	0	0	0	3	0	5	6	8	High Value/Low Risk	add to system	OK	Add to system	hlv
937347	3	1	0	0	0	0	3	5	2	5	7	12	High Value/Low Risk	add to system	OK	Add to system	hlv
937349	3	1	1	0	3	0	0	5	0	5	8	10	High Value/High Risk	high risk, especially riparian; would not be available for public motorized use	OK-gated on south end	Do not add a to system	none
937350	3	2	0	0	3	0	0	5	0	5	8	10	High Value/High Risk	add to system	Bermed/gated - do not add	Do not add a to system	none
937358	3	1	0	0	0	0	0	5	0	0	4	5	Low Value/Low Risk	connected to 937360 which has riparian concern	OK	Do not add a to system	none
937360	3	1	0	0	3	0	0	5	0	0	7	5	Low Value/Low Risk	riparian concern	OK	Do not add a to system	none
937367	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
937378	5	2	0	0	0	0	0	5	0	0	7	5	Low Value/Low Risk	soils; would be unavailable to public motorized access	OK	Do not add a to system	none
937382	3	2	0	0	0	0	0	0	3	0	5	3	Low Value/Low Risk	add to system	OK	Add to system	hlv
937391	3	2	0	0	0	0	1	3	0	3	6	6	Low Value/Low Risk	repetitive access; would be unavailable to public motorized use	OK-parallel access	Do not add a to system	none
937392	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
937396	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
937398	3	2	0	0	3	0	0	3	0	5	8	8	High Value/High Risk	high risk; would not be available for public motorized use; silt cap soils	Confirm soil issue-otherwise add to system-hlv	Add to system	hlv
938120	3	0	0	2	0	0	0	5	0	5	5	10	High Value/Low Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
938140	3	0	3	0	1	0	0	5	0	5	7	10	High Value/Low Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
938432	3	3	0	0	0	0	0	5	0	3	6	8	High Value/Low Risk	McCaslin EIS	OK	Drop	Drop
938434	1	0	1	0	0	0	0	5	5	0	2	10	High Value/Low Risk			Drop	Drop
939110	3	2	0	0	0	0	0	3	0	0	5	3	Low Value/Low Risk		OK	Do not add a to system	none
939126	1	3	3	0	0	0	0	5	0	0	7	5	Low Value/Low Risk	reference area; butterflies	OK	Do not add a to system	none
939162	3	2	1	1	0	0	0	5	0	3	7	8	High Value/Low Risk	add to system	OK	Add to system	hlv
939168	1	3	1	2	0	0	0	5	0	0	7	5	Low Value/Low Risk	add system	OK	Add to system	hlv
939174	3	2	1	1	1	0	0	3	0	3	8	6	Low Value/High Risk	high risk; would not be available for public motorized use	Add-loop	Add to system	hlv
939179	3	2	3	1	0	0	1	3	0	3	10	6	Low Value/High Risk	high risk; would not be available for public motorized use	Add-loop	Add to system	hlv
939234	3	2	0	0	0	0	1	5	0	3	6	8	High Value/Low Risk	add to system	OK	Add to system	hlv
939252	3	1	0	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	add system	OK	Add to system	hlv
939258	1	1	0	0	0	0	0	3	0	0	2	3	Low Value/Low Risk	add system	OK	Add to system	hlv
939259	1	2	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	add to system	OK	Add to system	hlv
939293	1	1	0	0	0	0	1	5	0	3	3	8	High Value/Low Risk	add to system	OK	Add to system	hlv
939321	3	1	1	0	0	0	0	1	0	3	5	4	Low Value/Low Risk	m1	OK	Do not add a to system	none
939323	3	0	0	0	2	0	0	1	0	0	5	1	Low Value/Low Risk	m1	OK	Do not add a to system	none
939324	3	1	0	3	3	0	3	1	0	3	13	4	Low Value/High Risk	public motorized use	OK	Do not add a to system	none
939330	3	0	0	0	3	0	0	1	0	0	6	1	Low Value/Low Risk	m1	OK	Do not add a to system	none
939332	3	0	0	0	0	0	0	1	0	0	3	1	Low Value/Low Risk	m1	OK	Do not add a to system	none
939336	3	0	0	0	0	0	0	1	0	0	3	1	Low Value/Low Risk	m1	OK	Do not add a to system	none
939338	3	1	0	0	0	0	0	1	0	0	4	1	Low Value/Low Risk	m1	OK	Do not add a to system	none
939345	3	3	3	1	3	0	4	1	0	0	17	1	Low Value/High Risk	high risk; would not be available for public motorized use	Add	Add to system	hlv
939357	3	3	3	0	0	0	0	5	0	3	9	8	High Value/High Risk	high risk; would not be available for public motorized use	Add	Add to system	hlv
939359	3	3	3	0	0	0	1	5	0	5	10	10	High Value/High Risk	add to system; is south road; 2 roads w/same id	OK	Add to system	hlv
939423	3	1	0	0	0	0	0			5	4	5	Low Value/Low Risk	add system	OK	Add to system	hlv
939424	3	2	0	0	0	0	1	5	0	3	6	8	High Value/Low Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
939426	1	2	0	0	3	0	1	3	0	0	7	3	Low Value/Low Risk	McCaslin EIS	OK	Drop	drop
939427	3	2	0	0	0	0	1	5	0	3	6	8	High Value/Low Risk	McCaslin EIS	OK	Drop	Drop
940162	3	1	0	0	0	0	0	1	0	3	4	4	Low Value/Low Risk	add system	OK	Add to system	hlv
940384	1	2	3	1	3	0	1	5	0	3	11	8	High Value/High Risk	add system; south segment already added to system and reconstructed to north of riparian and stream crossing; access to pipeline;	OK	Add to system	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
940385	1	3	3	1	0	0	0	5	0	3	8	8	High Value/High Risk	add to system; see district comment	OK	Add to system	hlv
940428	3	2	0	0	0	0	0	5	0	0	5	5	Low Value/Low Risk	add system	OK	Add to system	hlv
940453	1	3	3	3	0	0	1	5	0	3	11	8	High Value/High Risk	high risk; would not be available for public motorized use; primary concern is wildlife	Add-good connector	Add to system	hlv
940456	1	2	3	0	0	0	1	5	0	3	7	8	High Value/Low Risk	add to system	OK	Add to system	hlv
940459	1	2	0	1	0	0	2	5	0	0	6	5	Low Value/Low Risk	add system	OK	Add to system	hlv
940461	1	1	0	0	3	0	0	3	2	3	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
940462	3	2	1	0	3	0	4	5	0	3	13	8	High Value/High Risk	add system to intersection of loop; this would mitigate watershed and heritage risk	OK	Add to system	hlv
940464	1	1	0	0	0	0	0	3	2	0	2	5	Low Value/Low Risk	add system	OK	Add to system	hlv
940470	3	3	3	0	3	5	0	5	0	0	17	5	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
940495	3	2	3	0	0	0	0	0	0	0	8	0	Low Value/High Risk	See Table, TES plant 0/3	OK	Do not add a to system	none
941391	1	1	0	0	0	0	2	5	0	3	4	8	High Value/Low Risk	add to system	OK	Add to system	hlv
941399	3	2	0	0	1	0	0	5	0	5	6	10	High Value/Low Risk	add to system	OK	Add to system	hlv
941452	3	2	0	0	0	0	0	3	0	0	5	3	Low Value/Low Risk	add system	OK	Add to system	hlv
941466	1	1	0	0	1	0	4	0	0	3	7	3	Low Value/Low Risk		OK	Do not add a to system	none
941473	3	1	0	0	0	0	2	5	0	3	6	8	High Value/Low Risk	add to system	OK	Add to system	hlv
942141	3	1	0	0	0	0	0	5	0	0	4	5	Low Value/Low Risk	add system	OK	Add to system	hlv
942143	1	1	0	0	3	0	2	5	0	3	7	8	High Value/Low Risk	add to system	OK	Add to system	hlv
942278	1	2	0	0	0	0	0	5	0	3	3	8	High Value/Low Risk			Add to system	atv
942366	1	2	5	0	5	0	0	5	0	0	13	5	Low Value/High Risk			Do not add to system	none
943154	3	0	0	0	0	0	0	5	0	5	3	10	High Value/Low Risk	add to system	OK	Add to system	hlv
943157	3	0	0	1	0	0	0	5	0	3	4	8	High Value/Low Risk	add to system	OK	Add to system	hlv
943181	3	0	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	add system	OK	Add to system	hlv
943226	1	2	0	0	1	0	1	5	0	5	5	10	High Value/Low Risk	add to system	OK	Add to system	hlv
943347	3	2	3	0	3	0	3	5	0	3	14	8	High Value/High Risk	Boulder EIS	OK	Drop	none
943349	1	2	3	0	3	0	4	5	0	3	13	8	High Value/High Risk	Boulder EIS	OK	Drop	none
943411											0	0				Do not add to system	none
943414	1	1	2	0	0	3	0	5	0	5	7	10	High Value/Low Risk	add to system	OK. Changed from add to system-hlv to Drop; Boulder; District comment 9/28/07 dlc	Drop	Drop
943416	1	0	0	0	0	1	0	5	0	3	2	8	High Value/Low Risk			Add to system	atv
943418	3	2	0	0	0	0	0	3	2	5	5	10	High Value/Low Risk	add to system	OK. Changed from add to system-hlv to Drop; Boulder; District comment 9/28/07 dlc	Drop	Drop
943420	3	1	0	0	0	5	0	5	0	5	9	10	High Value/High Risk	Boulder EIS	OK	Drop	none
943423	1	2	1	0	0	3	2	5	0	5	9	10	High Value/High Risk	Boulder EIS	OK	Drop	none
943427	1	2	3	1	0	0	1	5	0	5	8	10	High Value/High Risk	Boulder EIS	OK	Drop	none
944112	3	2	3	0	0	0	1	5	0	5	9	10	High Value/High Risk	Boulder EIS	OK	Drop	none
944150	3	3	0	0	3	3	3	5	0	3	15	8	High Value/High Risk	add to system; connector road and primary lake access; NNIS-canary reed grass	OK	Add to system	hlv
944165	3	2	0	0	0	0	0	3	0	0	5	3	Low Value/Low Risk	add system	OK	Add to system	hlv
944179	3	2	0	0	3	0	0	5	0	5	8	10	High Value/High Risk	add to system; primary lake access	OK	Add to system	hlv
944184	3	2	0	0	2	0	2	3	0	0	9	3	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
944412	3	2	0	0	1	0	0	5	0	5	6	10	High Value/Low Risk	add to system	do not add to system-currently closed	Do not add a to system	none
944423	3	1	0	0	0	0	0	5	0	5	4	10	High Value/Low Risk	add to system	OK	Add to system	hlv
944426	3	0	0	0	3	0	0	5	2	3	6	10	High Value/Low Risk	add to system	unavailable for motorized use-do not add; parallel to 937367. Changed from do not add to system-none to drop, Boulder; District comment received 9/28/07 dlc	Drop	Drop
944428	3	1	0	0	3	0	0	5	0	0	7	5	Low Value/Low Risk	* no motorized access on segment from intersection w/944498 south to intersection w/944423; add north segment to system;	Add entire length; disregard comment	Add to system	hlv
944442	3	1	0	0	0	0	0	5	0	5	4	10	High Value/Low Risk	add to system	OK	Add to system	hlv
944451	1	2	0	0	0	0	1	5	0	5	4	10	High Value/Low Risk	add to system	OK	Add to system	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
944465	3	2	0	1	0	0	0	5	0	3	6	8	High Value/Low Risk	add system; See Table, Water-0/3, Heritage-0/3;	Add portion - close on west side of stream; also add 9444101 for loop opportunity; high sandy ground	Add to system	hlv
944498	3	0	0	0	3	0	0	5	0	0	6	5	Low Value/Low Risk	add system	Do not add to system	Do not add a to system	none
6052114	3	0	0	0	0	0	0	3	0	3	3	6	Low Value/High Risk			Do not add to system	none
6052115	3	0	0	0	5	0	0	3	0	3	8	6	Low Value/High Risk			Add to system	hlv
6053106	3	1	0	3	0	0	0	3	0	5	7	8	High Value/Low Risk			Do not add to system	none
6053129	1	2	0	1	0	0	0	3	0	5	4	8	High Value/Low Risk			Do not add to system	none
6123100	1	3	0	0	3	0	2	3	0	3	9	6	Low Value/High Risk	NWHowell	OK	drop	drop
6124105	3	2	0	0	3	0	0	5	3	5	8	13	High Value/High Risk	NWHowell	Southern portion (see map) would be existing ML 2. North end into private. Change to hlv	Add to system	hlv
6124113	1	3	0	1	0	0	0	3	0	0	5	3	Low Value/Low Risk	NWHowell	OK	drop	drop
6131102	1	2	0	0	0	0	0	3	2	5	3	10	High Value/Low Risk	add system	OK	Add to system	hlv
6131105	1	2	0	0	1	0	1	1	0	0	5	1	Low Value/Low Risk	add system	Leave both ends as hlv. Change mid portion to no motorized use per Fishel EIS (see map)	Add to system	hlv
6133113	3	2	0	0	3	0	0	5	0	5	8	10	High Value/High Risk	borders sma	Need north half for timber	Do not add to system	none
6134111	1	2	0	0	3	0	2	3	0	3	8	6	Low Value/High Risk			Do not add to system	none
6142100	3	3	0	0	1	0	4	5	0	5	11	10	High Value/High Risk			Add to system	hlv
7113103	1	0	0	0	0	0	0	3	3	5	1	11	High Value/Low Risk	NWHowell	Change to hlv. Also private access and gated.	Add to system	hlv
7121123											0	0				Do not add to system	none
7122120	1	0	0	0	0	0	0	0	0	5	1	5	Low Value/Low Risk	add system	OK	drop	drop
7122121	1	0	0	0	0	0	0	3	0	3	1	6	Low Value/Low Risk	add system	OK	drop	drop
7194132											0	0				Do not add to system	none
7194133											0	0				Do not add to system	none
7194134											0	0				Do not add to system	none
7194135											0	0				Do not add to system	none
7194136											0	0				Do not add to system	none
7203110	3	3	2	0	0	0	0	5	2	5	8	12	High Value/High Risk	would allow public motorized access to rna boundary (not marked on the ground); would not allow public motorized access into rna, which would force a special use or road use permit situation.	OK	Add to system	hlv
7203112	3	3	2	0	0	0	0	3	2	0	8	5	Low Value/High Risk	high risk; would not be available for public motorized access	State access. Leave open	Add to system	hlv
7203116	1	2	0	0	0	0	0	3	3	3	3	9	High Value/Low Risk	No justification to close	OK. Closed behind gate	Add to system	hlv
7204113																Do not add to system	none
7204135	1	2	0	0	0	0	0	1	0	0	3	1	Low Value/Low Risk	add system	OK	Add to system	hlv
8301141	3	3	0	0	3	0	0	3	0	0	9	3	Low Value/High Risk	high risk; would not be available for public motorized use	Add - rec access; buffered from stream	Add to system	hlv
8323114	1	2	2	1	3	0	0	0	5	0	9	5	Low Value/High Risk	McCaslin EIS	OK-McCaslin EIS	Drop	Drop
8323146	3	2	1	3	0	0	1	3	0	0	10	3	Low Value/High Risk	McCaslin EIS	OK-McCaslin EIS	Drop	Drop
8323148	3	3	1	3	0	0	1	3	0	0	11	3	Low Value/High Risk	McCaslin EIS	OK-McCaslin EIS	Drop	Drop
8332110	3	0	2	0	3	0	0	5	0	5	8	10	High Value/High Risk	McCaslin EIS	OK-McCaslin EIS	Drop	Drop
8332115	3	1	3	0	3	0	0	3	0	5	10	8	High Value/High Risk	McCaslin EIS	OK-McCaslin EIS	Drop	Drop
8332116	3	1	3	0	0	0	0	3	0	3	7	6	Low Value/Low Risk	McCaslin EIS	OK-McCaslin EIS	Drop	Drop
8332117	3	1	3	0	3	0	0	3	0	5	10	8	High Value/High Risk	McCaslin EIS	OK-McCaslin EIS	Drop	Drop
8332121	3	0	1	0	0	0	1	0	5	5	5	10	High Value/Low Risk	McCaslin EIS	OK-McCaslin EIS	Drop	Drop
8332126	3	0	0	1	0	0	0	3	5	0	4	8	High Value/Low Risk			Add to system	hlv
8342101	3	0	1	0	0	3	0	5	0	0	7	5	Low Value/Low Risk			drop	drop
8343116	3	2	0	0	3	0	4	5	0	5	12	10	High Value/High Risk	add to system	OK	Add to system	hlv
8351100	1	1	0	0	3	0	1	5	0	5	6	10	High Value/Low Risk	add to system	OK	Add to system	hlv
8351169	1	2	0	0	3	0	0	0	0	5	6	5	Low Value/Low Risk	in MA6A; MM says should amend plan to allow access to dispersed campsites	OK	Do not add a to system	none
8351176	5	0	0	0	0	0	0	5	0	0	5	5	Low Value/Low Risk	add system	atv only - project decision; previously converted to an atv trail (Himley Lake)	Converted to Trail	atv
8352105	1	1	0	0	0	0	0	3	0	5	2	8	High Value/Low Risk	add to system	OK	Add to system	hlv
8352109	3	1	1	0	0	0	0	3	0	0	5	3	Low Value/Low Risk	add system	OK	Add to system	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
8352111	1	0	2	0	0	0	0	5	0	5	3	10	High Value/Low Risk	add to system	OK	Add to system	hlv
8352113	3	0	3	0	0	0	4	5	0	3	10	8	High Value/High Risk	ml1	OK	Do not add a to system	none
8352125	3	0	2	0	3	0	3	5	0	5	11	10	High Value/High Risk	add to system; only access to Deer Lake	OK	Add to system	hlv
8352165	3	2	0	0	0	0	0	3	3	0	5	6	Low Value/Low Risk	add system	OK	Add to system	hlv
9374107	3	2	1	0	1	0	0	3	0	5	7	8	High Value/Low Risk	See Table, Water-0/1, TES plant-1/0, Admin-5/0; 2 roads same id	OK	Add to system	hlv
9374122	3	2	0	0	0	0	1	5	0	5	6	10	High Value/Low Risk	soils issue (silt cap soils)	Add (w/possible seasonal closure; otherwise add to system - hlv)	Seasonal closure	Seasonal-hlv
9374128	3	2	3	0	0	0	0	5	0	0	8	5	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
9392133	1	2	0	1	3	0	1	1	0	3	8	4	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
9392134	3	2	1	1	3	0	1	1	0	3	11	4	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
9403126	1	0	0	0	0	0	0	3	0	3	1	6	Low Value/Low Risk	add system	OK	Add to system	hlv
9403158											0	0			provide good hunting access and present a possible "adopt a road" maintenace opportunity with WOHVA; added 09/13/07	Add to system	hlv
9403159											0	0			provide good hunting access and present a possible "adopt a road" maintenace opportunity with WOHVA; added 09/13/07	Add to system	hlv
9403168	3	1	0	0	0	0	0	3	0	0	4	3	Low Value/Low Risk	add system	OK	Add to system	hlv
9403169	1	1	0	0	3	0	0	3	0	0	5	3	Low Value/Low Risk	add system	OK	Add to system	hlv
9403182	1	2	2	1	3	3	2	3	0	3	14	6	Low Value/High Risk	high risk; would not be available for public motorized use	Add	Add to system	hlv
9403185	3	2	2	0	0	0	0	3	0	3	7	6	Low Value/Low Risk	add system	OK	Add to system	hlv
9403186	1	2	1	0	3	0	1	3	0	3	8	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK - parallel access	Do not add a to system	none
9403192	3	3	1	0	0	0	0	3	0	0	7	3	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add a to system	none
9403194	1	3	1	0	3	0	4	3	2	0	12	5	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
9403196	1	1	0	0	3	0	4	1	0	3	9	4	Low Value/High Risk	high risk; would not be available for public motorized use	Add- need to confirm why heritage was a "4" (what needs to be protected)	Add to system	hlv
9403197	1	0	0	0	0	3	0	5	0	3	4	8	High Value/Low Risk	add to system	OK	Add to system	hlv
9403205	1	0	0	0	0	0	0	5	0	5	1	10	High Value/Low Risk	add to system	Gas tax	Drop	Drop
9403213	3	1	0	1	3	0	2	3	0	3	10	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
9403215	1	0	0	0	3	0	0	5	0	5	4	10	High Value/Low Risk	add to system	Gas tax	Drop	Drop
9404105	3	0	0	0	3	0	0	5	0	0	6	5	Low Value/Low Risk	would not be available for public motorized use	Add per Larry 9/13/07	Add to system	hlv
9421119	1	2	0	0	3	0	0	5	0	3	6	8	High Value/Low Risk	add to system; this is north road between 2104 and 2104D; lowers heritage risk to 0; changes from high risk to low risk road	OK	Add to system	hlv
9433123	1	2	1	0	3	3	4	5	0	5	14	10	High Value/High Risk	Boulder EIS	Boulder EIS	Drop	Drop
9433124	1	2	1	0	3	0	3	5	0	5	10	10	High Value/High Risk	Boulder EIS	Boulder EIS	Drop	Drop
3724D	3	0	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk		Do not add - parallel route w/3724B	Maintain current level	hlv
1125A	3	3	0	0	0	0	0	5	0	5	6	10	High Value/Low Risk	would maintain public motorized access currently allowed; in camp 4 project area		maintain current level	hlv;atv
1132A	1	3	0	0	0	0	0	5	0	5	4	10	High Value/Low Risk	would maintain public motorized access currently allowed; in camp 4 project area		maintain current level	hlv;atv
115A	5	1	0	0	5	0	0	5	0	5	11	10	High Value/High Risk	high risk; would eliminate atv use	No issues	maintain current level	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity	
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access								
1187A	1	3	0	1	1	0	0	5	0	5	6	10	High Value/Low Risk	would eliminate public atv access	Numerous illegal user developed atv trails. Bisects old growth area and dead ends in Hwy 70. Highway level use only not Atv because of conflicts with Old growth management area direction and continued maintenance of user developed roads	maintain current level	hlv	
121A	3	2	0	0	0	0	1			3	6	3	Low Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
125B	5	2	0	0	5	0	4	5	0	5	16	10	High Value/High Risk	high risk; would eliminate atv use	HLV would be okay but not atv	maintain current level	hlv	
1265A		1	2	0	5	0	0	0	3	0	5	8	8	High Value/High Risk	would eliminate public atv access based on District recommendation; wildlife risk	reduce to ML1, elk concerns	reduce to ml1	none
130D	3	2	0	0	0	0	0	5	0	5	5	10	High Value/Low Risk	would maintain public motorized access currently allowed	Adjcent town road FR 130 is currently not open to ATVs; okay for Highway vehicle	maintain current level	hlv	
130J	3	2	0	0	0	0	0	5	0	5	5	10	High Value/Low Risk	would maintain public motorized access currently allowed	Okay to Highway vehicle traffic.	maintain current level	hlv	
131A	5	3	3	0	1	0	0	5	0	5	12	10	High Value/High Risk	silt cap soils; would eliminate public motorized access		reduce to ml1	none	
132J	3	3	0	5	0	0	0			5	11	5	Low Value/High Risk	high risk; would eliminate public motorized access		reduce to ml1	none	
132K	3	3	0	5	0	0	0	1	0	5	11	6	Low Value/High Risk	high risk; would eliminate public motorized access		reduce to ml1	none	
136A	1	2	0	5	0	0	1	1	0	5	9	6	Low Value/High Risk	unless already closed in WS west; seasonal restriction due to nest	We're not aware of an eagle's nest in this area. Okay with Opportunity identified but still needs to be field recon because a portion of this road may have been decomissioned?????	maintain current level	hlv	
136E	1	0	0	0	5	0	0	5	0	3	6	8	High Value/Low Risk	would maintain public motorized access currently allowed	Highway vehicles only; off a town gas tax that is closed to atv	maintain current level	hlv	
136F	3	0	0	0	1	0	0	0	0	5	4	5	Low Value/Low Risk	would maintain public motorized access currently allowed	136F, one(136FE) is a hunter walking trail and is gated, the other (136FW) is open to highway vehicles only.	maintain current level	hlv	
136I	3	2	0	5	0	0	0	3	0	5	10	8	High Value/High Risk	wildlife proximity; maintain open in HS West; would eliminate public motorized access		reduce to ml1	none	
136J	3	2	0	0	0	0	0	5	0	3	5	8	High Value/Low Risk	would maintain public motorized access currently allowed	This road has been decomissioned by nature and naturally has been converted to a ML1.Very hard to find on the ground	reduce to ml1	none	
136K	3	1	0	5	0	0	0	3	0	5	9	8	High Value/High Risk	wildlife proximity; maintain open in HS West; would eliminate public motorized access		reduce to ml1	none	
137A	1	3	0	0	5	0	0	5	0	5	9	10	High Value/High Risk	would eliminate public atv access		maintain current level	hlv	
139C	3	0	0	0	5	0	0	1	0	5	8	6	Low Value/High Risk	would eliminate public atv access		maintain current level	hlv	
139E	3	1	0	0	1	0	3	0	0	5	8	5	Low Value/High Risk	high risk; would eliminate public motorized access		reduce to ml1	none	
142A	3	3	0	0	5	0	3	5	0	5	14	10	High Value/High Risk	high risk; would eliminate atv use	okay with opportunity identified. Close to ATV, open to highway level only.	maintain current level	hlv	
143AA	1	3	0	0	0	0	0	5	0	5	4	10	High Value/Low Risk	would eliminate public atv access	okay with opportunity identified. Close to ATV, open to highway level only.	maintain current level	hlv	
163B		1	3	0	0	5	0	3	3	0	3	12	6	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, MA8 and wild and scenic	reduce to ml1	none
163G		3	2	0	0	0	0	1	3	0	3	6	6	Low Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, MA8 and wild and scenic	reduce to ml1	none
1647A		1	0	0	0	0	0	0	3	0	5	1	8	High Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, District recommendation	reduce to ml1	none

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
167D	1	0	0	0	1	0	0	3	5	0	2	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
175A	3	3	5	0	5	0	4	3	0	5	20	8	High Value/High Risk	high risk; rna; would eliminate public motorized access currently allowed	Reduce to ML1, RAP and District recommendation	reduce to ml1	none
175B	3	3	0	0	5	0	0	3	0	5	11	8	High Value/High Risk	high risk; rna; would eliminate public motorized access currently allowed	Reduce to ML1, RAP and District recommendation	reduce to ml1	none
1762A	1	2	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
176C	1	3	0	0	1	0	1	3	0	5	6	8	High Value/Low Risk	would eliminate public atv access; reference area	hlv only, reference area	maintain current level	hlv
176H	1	2	0	5	0	0	0	3	0	3	8	6	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, wildlife, not used	reduce to ml1	none
1807A	3	3	3	3	3	0	4	5	0	5	19	10	High Value/High Risk	Added to analysis; not part of original 1058	Close to ATVs. Changed from maintain-hlv to atv on 09/28/07 based on district comment and ranger concurrence - dlc	maintain current level	atv
183B	3	0	5	5	5	0	0	3	0	5	18	8	High Value/High Risk	would eliminate public motorized access; consult cayuga	Reduce to ML1, trumpeter swan, spruce grouse, marten	reduce to ml1	none
183C	1	2	5	5	5	0	0	3	0	5	18	8	High Value/High Risk	cayuga-rap says close-gate; would eliminate public motorized traffic	Reduce to ML1, trumpeter swan, spruce grouse,	reduce to ml1	none
184D	5	0	0	1	5	0	0	3	5	5	11	13	High Value/High Risk	should be no motorized access beyond pvt access point or at wetland whichever occurs first	hlv, ATV	maintain current level	hlv;atv
184G	3	3	0	5	5	0	0	3	0	5	16	8	High Value/High Risk	would eliminate public motorized access based on District recommendation and risk;cayuga says maintain open	Reduce to ML1, marten	reduce to ml1	none
184M	3	3	0	1	0	0	1	5	0	5	8	10	High Value/High Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
187A	3	3	3	5	5	0	2	1	0	5	21	6	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, marten, NCTA	reduce to ml1	none
187E	3	3	1	0	0	0	0	3	0	5	7	8	High Value/Low Risk	district recommendation; reference area; would eliminate public motorized access currently allowed	Reduce to ML1, RNA	reduce to ml1	none
189A	3	2	1	0	3	0	0	3	0	5	9	8	High Value/High Risk	would eliminate public motorized access; soils and plant risk	Reduce to ML1, Rare plants	reduce to ml1	none
1919A	3	0	0	1	0	5	0	1	0	5	9	6	Low Value/High Risk	high risk; would eliminate public motorized access	hlv, ATV	maintain current level	hlv;atv
1919B	3	0	0	5	0	0	1	5	0	3	9	8	High Value/High Risk	would eliminate public atv access; see District comment	Reduce to ML1, trumpeter swan	reduce to ml1	none
198COO	3	1	0	1	1	0	0	3	0	5	6	8	High Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, NCTA	reduce to ml1	none
199C	3	3	0	1	5	0	0	3	0	3	12	6	Low Value/High Risk	high risk; would eliminate public motorized access	hlv only, Reduce to ML1 at gate, 1 mile in	maintain current level	hlv
203A	1	1	0	0	1	0	0	3	0	3	3	6	Low Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, District Team recommendation	reduce to ml1	none
204D	1	2	0	5	1	3	0	3	0	5	12	8	High Value/High Risk	see District comment; would also need seasonal closure due to nest site	Reduce to ML1, osprey	reduce to ml1	none
204E	1	3	0	0	0	0	0	3	0	5	4	8	High Value/Low Risk	reference area; would eliminate public motorized access	Reduce to ML1, District and RAP recommendation	reduce to ml1	none
204F	1	3	0	0	0	5	0	3	0	5	9	8	High Value/High Risk	NNIS and old growth risk; would eliminate public motorized access	Reduce to ML1, District and RAP recommendation	reduce to ml1	none
204G	1	2	0	0	0	0	0	3	0	3	3	6	Low Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, District recommendation	reduce to ml1	none
204I	1	2	0	0	0	3	0	3	0	3	6	6	Low Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, District recommendation	reduce to ml1	none
204J	1	1	0	0	0	3	0	3	0	5	5	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road is closed to ATV	maintain current level	hlv
206A	1	0	0	0	3	0	0	5	0	5	4	10	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
206B	1	1	0	0	3	0	1	5	3	5	6	13	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road is closed to ATV	maintain current level	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
2070A	3	3	3	2	1	0	1	5	0	5	13	10	High Value/High Risk		OK	Maintain current level	hlv
2071A	1	2	1	0	0	0	0	5	0	5	4	10	High Value/Low Risk			Fall access	none
208A	1	1	0	0	5	0	0	5	3	3	7	11	High Value/Low Risk	would eliminate public atv access	ATV	maintain current level	hlv
208C	1	1	0	0	5	0	0	5	0	5	7	10	High Value/Low Risk	would eliminate public atv access	ATV	maintain current level	hlv
2102L	1	2	3	0	0	0	1	5	0	5	7	10	High Value/Low Risk		OK	Maintain current level	hlv
211B	1	3	0	3	1	0	2	3	0	5	10	8	High Value/High Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
2139J											0	0				maintain current use	hlv
213H	3	1 m		1	5	0	3	3	0	5	13	8	High Value/High Risk			Fall access	none
2161M											0	0				Fall access	none
2167Z	3	2	0	1	0	0	0	1	3	5	6	9	High Value/Low Risk		Gated. OK	Maintain current level	hlv
216A	3	0	1	1	1	0	0	5	3	5	6	13	High Value/Low Risk	Added to analysis; not part of original 1058; GIS shows this road closed		maintain current level	hlv
216B	3	0	1	1	1	0	0	3	0	3	6	6	Low Value/Low Risk			Fall access	none
2174M	1	3	0	1	0	0	0	0	0	5	5	5	Low Value/Low Risk	verify if open or closed	Change to ML 1 Road	Maintain current level	none
218B	3	2	0	0	1	0	0	3	3	5	6	11	High Value/Low Risk			Fall access	none
2204B				3							3	0		m1 - closed	Change to existing ML2	Maintain current level	none
2205B				3							3	0		m2- open	OK	Maintain current level	hlv
2254A	3	1	0	0	0	0	2	3	0	5	6	8	High Value/Low Risk		OK	Maintain current level	hlv
2254B	3	0	0	0	1	0	1	3	0	5	5	8	High Value/Low Risk		OK	Maintain current level	hlv
2258A																	
	3	2	0	3	1	0	0	1	0	5	9	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Maintain current level	none
2258J											0	0				Fall access	none
2282B											0	0				Fall access	none
228A	3	0	0	0	0	0	0	5	0	5	3	10	High Value/Low Risk	would eliminate public highway-legal vehicle access; would maintain atv access	Doesn't connect to anything - Close.	reduce to ml1	none
2302A	3	2	0	0	1	0	0	5	0	5	6	10	High Value/Low Risk		OK	Maintain current level	hlv
2302B	3	2	0	0	0	0	0	5	0	5	5	10	High Value/Low Risk		OK	Maintain current level	hlv
2302C	3	2	0	1	0	0	0	5	0	5	6	10	High Value/Low Risk		OK	Maintain current level	hlv
2302D	3	3	0	3	3	0	0	5	0	5	12	10	High Value/High Risk	high risk; would not be available for public motorized use; consult SE pines project for possible closure decision	OK - protects sma and consistent with past suggestions	Reduce to ML 1	none
2308AJ	2	1	0	0	0	0	0	5	0	5	3	10	High Value/Low Risk		OK	Maintain current level	hlv
2308B	1	2	0	0	0	0	0	5	0	5	3	10	High Value/Low Risk			Fall access	none
2308BC	1	2	0	0	0	0	0	5	0	5	3	10	High Value/Low Risk			Fall access	none
2308BD	1	2	0	0	0	0	0	5	0	5	3	10	High Value/Low Risk			Fall access	none
2308J	3	2	1	0	1	0	0	5	0	5	7	10	High Value/Low Risk		OK	Maintain current level	hlv
2316GA																Fall access	none
2324A	1	3	3	0	3	0	1	3	0	5	11	8	High Value/High Risk	already system road; no atv due to 8F construction restriction	OK	Maintain current level	hlv
2325B	1	0	0	0	1	0	0	1	0	5	2	6	Low Value/Low Risk		OK	Maintain current level	hlv
2358A											0	0				Fall access	none
2359E											0	0				Fall access	none
2359F											0	0				Fall access	none
2361B											0	0				Fall access	none
2374A	1	0	0	0	0	0	0	5	5	5	1	15	High Value/Low Risk			Fall access	none
2379B	3	2	0	1	0	0	0	3	0	5	6	8	High Value/Low Risk		OK	Maintain current level	hlv
2379BA	3	3	0	3	0	0	0	3	0	5	9	8	High Value/High Risk	nest sites adjacent	OK - protects NOGO & SMA	Reduce to ML 1	none
2391F	5	1	0	0	0	0	0	3	0	5	6	8	High Value/Low Risk		OK	Maintain current level	hlv
2404D											0	0				Fall access	none
2404DA											0	0				Fall access	none
241B	1	3	3	0	0	5	0	3	0	3	12	6	Low Value/High Risk	would eliminate public motorized access	Close to motor use.	reduce to ml1	none
2452G	3	3	2	0	0	0	0	3	0	5	8	8	High Value/High Risk	in river corridor	Existing ML2 road	Maintain current level	hlv
2518DA	1	3	0	0	0	0	2	3	0	5	6	8	High Value/Low Risk		Change to no motorized use	Reduce to ML 1	none
2574AC																Fall access	none
2575AA	3	0	1	1	1	0	0	3	0	5	6	8	High Value/Low Risk	m1 - closed	Existing ML1 road	Maintain current level	none
2640A	1	0	0	0	3	0	0	3	0	5	4	8	High Value/Low Risk		OK	Maintain current level	hlv



**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity	
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access								
2647F	3	0	2	0	1	0	1	1	0	5	7	6	Low Value/Low Risk		OK	Maintain current level	hlv	
2647FA	3	0	1	0	0	0	0	1	0	5	4	6	Low Value/Low Risk		OK	Maintain current level	hlv	
2658C	3	1	1	0	3	0	0	3	0	5	8	8	High Value/High Risk	no atv due to high risk, diamond roof area	OK	Maintain current level	hlv	
2688B											0	0				Fall access	none	
2715A											0	0				Maintain current level	hlv	
2720A											0	0				Maintain current level	hlv	
2848A	3	0	3	0	0	0	0	3	0	5	6	8	High Value/Low Risk		OK	Maintain current level	hlv	
2922A	2	0	0	0	0	0	0	5	0	5	2	10	High Value/Low Risk			Gate on west end just east of junction w/proposed Nicolet State trail at 8342101; gate at 2922 and 938434	Maintain current level	hlv
297A	5	2	0	0	5	0	0	5	0	5	12	10	High Value/High Risk	high risk; would eliminate public atv access	Agree w/RAP	maintain current level	hlv	
2988AB	1	1	0	1	0	0	0	1	0	5	3	6	Low Value/Low Risk		OK - Need to remove berm - relocate berm to POE	Maintain current level	hlv	
2988C	1	2	0	1	0	0	0	3	0	5	4	8	High Value/Low Risk		*Do not include access to NF provided from north; west on 2988AB	Reduce to ML 1	none	
2992A	2	2	0	0	1	5	3	5	0	5	13	10	High Value/High Risk		OK	Maintain current level	hlv	
3146C	3	0	0	0	0	0	4	0	0	5	7	5	Low Value/Low Risk	no change	OK	Maintain current level	hlv	
3146D	3	0	0	0	0	0	2	0	0	5	5	5	Low Value/Low Risk		OK	Maintain current level	hlv	
3146F	3	0	0	0	0	0	0	0	0	5	3	5	Low Value/Low Risk		OK	Maintain current level	hlv	
3146G	3	0	1	0	0	0	0	0	0	5	4	5	Low Value/Low Risk		OK	Maintain current level	hlv	
3146H	3	0	2	0	0	0	0	0	0	5	5	5	Low Value/Low Risk		OK	Maintain current level	hlv	
315A	3	0	0	0	5	0	3	5	0	5	11	10	High Value/High Risk	would maintain public motorized access currently allowed; consult heritage for concurrence	hlv, ATV	maintain current level	hlv;atv	
315B	1	0	0	0	5	0	1	5	0	3	7	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv	
3198A	3	2	0	1	3	0	3	5	0	3	12	8	High Value/High Risk	prioritize surfacing investment to reduce risk	OK	Maintain current level	hlv	
319A	3	0	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, soils	reduce to ml1	none	
320A	3	2	0	0	1	0	0	3	0	5	6	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv	
320B	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv	
327C	3	3	0	1	1	0	0	3	0	5	8	8	High Value/High Risk	north road (2 roads same id); would eliminate public motorized access; high risk	Reduce to ML1, District and RAP recommendation	reduce to ml1	none	
328A	5	3	0	0	5	0	0	3	0	5	13	8	High Value/High Risk	if actual location; wetland location	Reduce to ML1, District and RAP recommendation	reduce to ml1	none	
328B	1	2	0	0	5	3	0	3	0	3	11	6	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, District and RAP recommendation	reduce to ml1	none	
336B	1	2	0	0	5	0	1	5	0	5	9	10	High Value/High Risk	would eliminate public atv access; see District comment	hlv only, Town road is closed to ATV	maintain current level	hlv	
341C	3	2	0	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV, Reduce to ML1 at berm at 0.3 miles	maintain current level	hlv;atv	

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
349A	3	0	0	3	0	0	3	5	0	5	9	10	High Value/High Risk	with regard to road number 349A, Great Divide, FS Sie No. 09-02-02-058, the cultural resource is a remnant house place, presumably European American dating to the late 19th century. Features associated with this site are located on both sides of the road. Full size vehicle use does not necessarily pose much of a threat, other than making the site more vulnerable to looting. Similarly, ATV operation within the road will not impact the site. However, since the cultural resource is partially within an opening, and archaeological surface features and materials are fairly abundant, a high risk is associated with vehicular use. If the road is to be included on the map, the District must assume responsibility for monitoring and mitigation.	hlv, ATV	maintain current level	hlv;atv
350A	3	3	0	1	5	0	1	5	0	5	13	10	High Value/High Risk	may be impassable and grown over (verify); would eliminate public motorized access if passable	hlv, ATV	reduce to ml1	none
352A	3	0	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	defer to cayuga	hlv, ATV	maintain current level	hlv;atv
3724B	3	0	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk		OK	Maintain current level	hlv
3724E	3	0	2	0	0	0	0	3	0	5	5	8	High Value/Low Risk		OK	Maintain current level	hlv
3755ca	3	0	5	0	0	0	0	5	0	5	8	10	High Value/High Risk			reduce to ml1	none
3755CA	3	0	5	0	0	0	0	5	0	5	8	10	High Value/High Risk			reduce to ml1	none
383A	3	3	5	0	3	0	0	3	0	5	14	8	High Value/High Risk	high risk; can't determine source of comment to close	Reduce to ML1, NCTA, old growth	reduce to ml1	none
3877B	1	2	0	1	3	0	1	3	0	5	8	8	High Value/High Risk	no atv due to high risk	OK	Maintain current level	hlv
390A	3	1	0	0	0	0	0	1	0	5	4	6	Low Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, NCTA	reduce to ml1	hlv;atv
395A	3	0	3	0	5	5	1	5	0	5	17	10	High Value/High Risk	high risk; would eliminate public atv access	Agree - NO ATVs	maintain current level	hlv
400A	1	2	0	0	0	0	0	0	0	3	3	3	Low Value/Low Risk	would maintain public motorized access currently allowed	Closed to all motor use	reduce to ml1	none
407E				5				5			5	5	Low Value/Low Risk	would maintain public motorized access currently allowed	Keep Open to all motor use	maintain current level	hlv;atv
412A	1	0	0	0	0	0	0	0	0	0	1	0			Keep Gated.	maintain current level	none
417A	1	2	3	0	0	5	1	0	0	5	12	5	Low Value/High Risk	would eliminate public motorized access	Close to ATVs.	reduce to ml1	none
419A	1	0	1	0	0	0	0	0	0	5	2	5	Low Value/Low Risk	would maintain public motorized access currently allowed	Agree w/RAP	maintain current level	hlv;atv
448A	1	3	0	1	0	0	0	0	0	0	5	0	Low Value/Low Risk	defer to NW sands	Close to all motorized use.	reduce to ml1	none
449A	1	2	1	0	1	5	0	0	0	0	10	0	Low Value/High Risk	would eliminate public motorized access	Close to All Motor Vehicles.	reduce to ml1	none
503F	3	1	0	0	5	0	5	5	5	5	9	15	High Value/High Risk	high risk; would eliminate atv use		maintain current level	hlv
505H	3	3	0	0	0	0	0	3	0	5	6	8	High Value/Low Risk	would eliminate public atv access	okay with opportunity identified. Close to ATV, open to highway level only.	maintain current level	hlv
506A	3	1	0	0	0	0	0	5	0	5	4	10	High Value/Low Risk	would eliminate public atv access		maintain current level	hlv
506B	3	0	0	0	0	0	0	5	0	3	3	8	High Value/Low Risk	would eliminate public atv access		maintain current level	hlv
506C	3	0	0	0	0	0	0	5	0	3	3	8	High Value/Low Risk	would eliminate public atv access		maintain current level	hlv
506D	3	0	0	0	0	0	1	5	0	5	4	10	High Value/Low Risk	would eliminate public atv access		maintain current level	hlv
506F	3	0	0	0	5	0	0	3	0	5	8	8	High Value/High Risk	soils issues; would eliminate public motorized access		reduce to ml1	none
506G	3	0	0	0	0	0	1	5	0	3	4	8	High Value/Low Risk	would eliminate public atv access		maintain current level	hlv
506H	3	0	0	0	1	0	2	3	5	5	6	13	High Value/Low Risk	would eliminate public atv access		maintain current level	hlv
506I	3	0	0	0	1	0	0	5	0	5	4	10	High Value/Low Risk	would eliminate public atv access		maintain current level	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity	
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access								
506K	3	2	0	0	0	0	0	5	0	5	5	10	High Value/Low Risk	would eliminate public atv access		maintain current level	hlv	
509D	3	3	0	1	5	0	0	5	0	5	12	10	High Value/High Risk	high risk; would eliminate atv use	Close to all motorized vehicle. Enter SMA	maintain current level	hlv	
511C	3	0	0	0	0	0	0	5	0	0	3	5	Low Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
511D	1	1	0	0	0	0	0			5	2	5	Low Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
513A	1	0	0	0	0	0	0	3	3	5	1	11	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
517A	3	3	0	0	1	0	0	5	0	5	7	10	High Value/Low Risk	would eliminate public atv access	Okay with Highway vehicles only	maintain current level	hlv	
517W											0	0		gas tax road - no discussion?		N/A	N/A	
534A	3	0	0	0	1	0	0	3	0	5	4	8	High Value/Low Risk	would maintain public motorized access currently allowed	sale per NEPA document, on FR 534 therefore, 534A, which is south of this road will be closed by this action	Drop	Drop	
554A	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
558B	3	3	1	5	1	0	1	5	0	3	14	8	High Value/High Risk	m1-closed; should verify this		maintain current level	none	
563W	5	2	0	0	0	0	0	3	0	5	7	8	High Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
564C	3	0	0	0	1	0	0	3	0	3	4	6	Low Value/Low Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
569E	3	2	5	0	0	0	4	5	3	5	14	13	High Value/High Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
569W	5	2	0	0	1	0	0	5	3	5	8	13	High Value/High Risk	would maintain public motorized access currently allowed		maintain current level	hlv;atv	
571B	3	1	5	5	3	0	1	5	5	5	18	15	High Value/High Risk	high risk; would eliminate atv use; should eliminate all motorized use from intersection w/W156435 west to termini	Forest Plan-seasonal restrictions on roads (2/15-8/1) if possible; public and private land issues	Seasonal Restriction	Seasonal-hlv	
579A	5	0	0	0	0	0	3	5		5	8	10	High Value/High Risk	should monitor for heritage risk		maintain current level	hlv;atv	
622A	3	1	0	0	1	3	3	3	3	0	5	11	8	High Value/High Risk	would eliminate public atv access; see District comment; Great Divide, FS Site No. 09-02-02-044, it is recorded as an early to mid-20th century red granite quarry that operated near St. Peter's Dome. While the nature of this cultural resource is not highly sensitive, it has not been formally evaluated and as such, must be protected. I assume full size vehicle operation is not a problem, but if road use would promote ATV operation within the old quarry, it would be considered an adverse effect.	Reduce to ML1, District team recommendation	reduce to ml1	hlv
622B	1	1	0	0	0	3	3	3	3	0	5	8	8	High Value/High Risk	heritage concern; see district recommendation	Reduce to ML1, District and RAP recommendation	reduce to ml1	none
622E	1	0	0	0	5	3	2	5	0	0	5	11	10	High Value/High Risk	eliminate all motorized access at stream crossing	hlv, ATV	maintain current level	hlv;atv
622G	1	1	0	0	5	3	0	0	0	0	5	10	5	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, District and RAP recommendation	reduce to ml1	none
622J	1	1	0	0	0	3	0	3	3	0	5	5	8	High Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, District team recommendation	reduce to ml1	none
622K	1	1	0	0	0	3	0	3	3	0	5	5	8	High Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, District team recommendation	reduce to ml1	none
636A	1	2	0	0	0	0	0	0	0	0	5	3	5	Low Value/Low Risk	would eliminate public motorized access	Reduce to ML1, District and RAP recommendation	reduce to ml1	none
637A	3	1	0	0	5	0	0	0	0	0	5	9	5	Low Value/High Risk	high risk; would eliminate public motorized access	Reduce to ML1, District and RAP recommendation	reduce to ml1	none
639A	1	1	0	0	1	0	1	3	0	0	5	4	8	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road is closed to ATV	maintain current level	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
650A	1	0	0	0	0	3	0	5	0	5	4	10	High Value/Low Risk	would maintain public motorized access currently allowed	hlv, ATV	maintain current level	hlv;atv
670A	1	2	0	0	0	0	0	3	0	3	3	6	Low Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, District recommendation	reduce to ml1	none
672A	1	2	0	0	3	0	0	3	0	3	6	6	Low Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, District recommendation	reduce to ml1	none
672B	1	1	0	0	3	0	0	3	0	5	5	8	High Value/Low Risk	would maintain public motorized access currently allowed	Reduce to ML1, District recommendation	reduce to ml1	none
673AD	1	2	0	1	3	0	0	3	0	3	7	6	Low Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road is closed to ATV	maintain current level	hlv
674A	1	1	0	0	0	0	4	3	3	3	6	9	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road is closed to ATV	maintain current level	hlv
675A	1	2	0	0	1	0	0	3	3	5	4	11	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road is closed to ATV	maintain current level	hlv
679A	1	1	0	0	1	0	2	3	3	5	5	11	High Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road is closed to ATV	maintain current level	hlv
715B	1	1	0	0	1	0	0	3	0	3	3	6	Low Value/Low Risk	would maintain public motorized access currently allowed	hlv only, Town road is closed to ATV	maintain current level	hlv
763A	3	0	0	0	0	0	0	5	0	5	3	10	High Value/Low Risk	would maintain public motorized access currently allowed	drop from analysis, ML1 (Dave needs to clean up map)	maintain current level	none
82313	3	0	0	0	0	0	4	3	0	3	7	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
823344	3	0	0	0	0	0	1	3	0	5	4	8	High Value/Low Risk	gas tax	OK	Maintain current level	N/A
823414	3	0	0	0	3	0	0	3	0	3	6	6	Low Value/Low Risk	would not be available for public motorized use	parallel	Do not add a to system	none
823418	3	0	0	0	3	0	0	3	0	3	6	6	Low Value/Low Risk	would not be available for public motorized use	Add	Add to system	hlv
823428	3	0	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	add to system	OK	Add to system	hlv
823429	1	0	0	0	1	0	0	3	0	5	2	8	High Value/Low Risk	add to system	OK	Add to system	hlv
823430	3	0	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add a to system	none
823444	3	0	0	2	2	0	1	3	0	3	8	6	Low Value/High Risk	high risk; would not be available for public motorized use	Add to system-hlv; overriding public access	Add to system	hlv
824128	3	2	0	0	0	0	1	3	2	5	6	10	High Value/Low Risk	add to system	OK	Add to system	hlv
824237	1	2	0	0	2	0	3	3	2	3	8	8	High Value/High Risk	add to system	OK	Add to system	hlv
824238	1	2	0	0	0	0	2	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
825126	3	1	0	3	0	0	0	3	0	5	7	8	High Value/Low Risk	nest sites adjacent	OK	Do not add a to system	none
825133	3	0	0	1	0	0	0	3	0	5	4	8	High Value/Low Risk	add to system	OK	Add to system	hlv
8254162	3	3	0	0	0	0	0	3	0	3	6	6	Low Value/Low Risk	add system	OK	Add to system	hlv
826377	3	0	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	add to system	OK	Add to system	hlv
827111	3	2	1	0	0	0	4	5	0	3	10	8	High Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
827117	1	3	2	0	0	0	4	3	0	3	10	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
828116	3	3	0	2	0	0	0	3	0	3	8	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
82945	3	0	2	0	3	0	0	3	0	0	8	3	Low Value/High Risk	would not be available for public motorized access	Add-loop opportunity	Add to system	hlv
83012	1	2	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	add to system	OK	Add to system	hlv
830252	3	0	0	0	3	0	0	3	0	5	6	8	High Value/Low Risk	add to system	OK	Add to system	hlv
830255	3	0	0	0	0	0	0	3	0	3	3	6	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add a to system	none
830258	3	0	0	0	1	0	0	3	0	5	4	8	High Value/Low Risk	primary value for timber; repetitive access; would not be available for public motorized use	OK-parallel access	Do not add a to system	none
830275	3	0	0	0	1	0	1	3	0	3	5	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
830293	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	Needs seasonal restriction-winter only; wet	Seasonal closure	Seasonal-hlv
830294	3	2	1	0	0	0	0	3	0	0	6	3	Low Value/Low Risk	would not be available for public motorized use; parallel access	OK	Do not add a to system	none
830326	3	0	0	0	0	0	4	3	0	5	7	8	High Value/Low Risk	add to system; consideration for heritage risk	OK	Add to system	hlv
83035	3	0	2	2	3	0	4	3	0	0	14	3	Low Value/High Risk	would not be available for motorized access	What about seasonal restrictions during nesting? Ask Mark B. about heritage risk. Consider adding to system-hlv; future atv route consideration	Seasonal closure	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
830454	1	2	3	1	3	0	0	3	0	5	10	8	High Value/High Risk	in sma and in river corridor	Add to system-hlv; consistent w/Forest Plan i.e not constructing new roads; overriding public value	Add to system	hlv
830455	1	3	3	0	0	0	0	3	3	3	7	9	High Value/Low Risk	in sma and in river corridor	OK	Do not add a to system	none
830456	1	3	2	3	0	0	0	3	0	3	9	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
830457	1	2	3	3	0	0	0	3	0	3	9	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
830490	3	2	0	3	0	0	0	3	0	5	8	8	High Value/High Risk	high risk; would not be available for public motorized use	Add to system-rec access and pvt access	Add to system	hlv
830491	3	2	0	0	3	0	1	3	0	3	9	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
832233	3	3	2	3	0	0	2	3	0	0	13	3	Low Value/High Risk	McCaslin EIS	OK	Drop	Drop
8323131	3	1	3	2	0	0	0	3	0	5	9	8	High Value/High Risk	McCaslin EIS	OK-McCaslin EIS	Drop	Drop
8323132	3	0	2	1	0	0	0	3	0	5	6	8	High Value/Low Risk	McCaslin EIS	OK-McCaslin EIS	Drop	Drop
832325	3	1	3	1	0	0	0	3	0	5	8	8	High Value/High Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
8332112	1	2	2	0	3	0	0	3	0	3	8	6	Low Value/High Risk	McCaslin EIS	OK-McCaslin EIS	Drop	Drop
8343109	3	2	1	0	0	0	0	3	0	0	6	3	Low Value/Low Risk	add system	OK	Add to system	hlv
8343112	3	2	0	0	3	0	0	5	0	0	8	5	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
834414	3	1	2	0	0	0	0	3	0	3	6	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
834486	3	2	0	0	0	0	1	3	0	3	6	6	Low Value/Low Risk	repetitive access; would be unavailable to public motorized use	Add-good loop; low risk	Add to system	hlv
835130	3	3	0	1	0	0	0	3	2	5	7	10	High Value/Low Risk	MA8G and proximity to NNIS (garlic mustard); high potential for old growth infestation	OK	Do not add a to system	none
8352148	3	2	0	0	0	0	1	3	0	3	6	6	Low Value/Low Risk	add system	OK	Add to system	hlv
835241	3	2	0	0	0	0	0	3	3	3	5	9	Low Value/Low Risk	alternate access exists for pvt; repetitive access	OK	Do not add a to system	none
865A	5	0	1	1	3	0	0	1	5	5	10	11	High Value/High Risk	ml1-road closed	Reduce to ML1, gated	reduce to ml1	none
932225_	2	3	1	1	3	0	1	5	0	3	11	8	High Value/High Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
932227	3	2	0	1	3	0	1	5	0	3	10	8	High Value/High Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
93618	3	3	0	0	0	0	0	3	2	0	6	5	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add to system	none
937234	3	0	0	0	2	0	0	5	0	3	5	8	High Value/Low Risk	add to system	Do not add-gets narrow and already would have sufficient access	Do not add a to system	none
937235	1	1	0	0	3	0	2	3	0	3	7	6	Low Value/Low Risk	aquatic risk; would not be available for public motorized use	OK	Do not add a to system	none
937332	3	3	0	0	0	0	2	5	0	5	8	10	High Value/High Risk	add to system; drop segment from 2122F to 2122	OK	Add to system	hlv
937354	3	1	0	0	0	0	0	3	0	0	4	3	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add a to system	none
937373	3	1	0	0	0	0	0	3	0	5	4	8	High Value/Low Risk	add to system	OK	Add to system	hlv
937376	3	2	0	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	repetitive access	OK	Do not add a to system	none
937377	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
9374110	5	1	0	0	0	0	0	3	0	3	6	6	Low Value/Low Risk	add system	OK	Add to system	hlv
9374112	5	1	0	0	0	0	0	3	0	5	6	8	High Value/Low Risk	add to system	OK	Add to system	hlv
9374114	3	1	0	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	add system	OK	Add to system	hlv
9374115	3	1	0	0	1	0	0	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
9374116	3	3	0	0	0	0	0	3	0	0	6	3	Low Value/Low Risk		OK	Do not add a to system	none
9374119	3	3	0	0	0	0	1	3	0	3	7	6	Low Value/Low Risk		OK	Do not add a to system	none
937419	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	soils issue (silt cap soils); would not be available to public motorized use	Add-connects w/other system road. Changed from add to system-hlv to drop based on District comments received 9/28/07-dlc	Drop	Drop
937444	3	2	0	0	2	0	3	3	2	5	10	10	High Value/High Risk	add to system	bermed/gated at south end near old pvt land-add to this point only	Add to system	hlv
938163	3	0	3	0	0	0	0	3	0	5	6	8	High Value/Low Risk	McCaslin EIS	McCaslin EIS	Drop	Drop
9382113	3	1	0	0	1	0	4	5	2	5	9	12	High Value/High Risk	high risk; would not be available for public motorized use; primary concern is heritage site	Add if heritage site can be protected	Add to system	hlv
938250	3	2	3	0	3	0	0	3	0	3	11	6	Low Value/High Risk	high risk; would not be available for public motorized use	Add-rec access	Add to system	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
938251	3	2	2	0	0	0	0	3	0	3	7	6	Low Value/Low Risk	spur from high risk road 938253; would not be available for public motorized use	Add-rec access	Add to system	h/v
938253	3	3	2	2	3	3	0	3	0	3	16	6	Low Value/High Risk	high risk; would not be available for public motorized use	Add-rec access	Add to system	h/v
9383104	3	3	0	0	0	0	0	3	0	5	6	8	High Value/Low Risk	rna	Add - makes loop	Add to system	h/v
9383106	3	3	0	0	3	0	2	3	0	5	11	8	High Value/High Risk	gas tax	OK	Maintain current level	N/A
9383107	3	3	0	0	0	0	0	3	0	5	6	8	High Value/Low Risk	gas tax	OK	Maintain current level	N/A
9383108	3	3	0	0	0	0	0	3	0	3	6	6	Low Value/Low Risk	gas tax	OK	Maintain current level	N/A
9383110	3	3	0	0	2	0	0	3	0	5	8	8	High Value/High Risk	gas tax	OK	Maintain current level	N/A
9383137	3	3	0	0	0	0	0	3	0	3	6	6	Low Value/Low Risk	add system	OK	Add to system	h/v
9383139	3	3	1	0	0	0	0	3	0	3	7	6	Low Value/Low Risk	add system	OK	Add to system	h/v
9383147	1	3	0	0	0	0	0	3	0	5	4	8	High Value/Low Risk	add to system	OK	Add to system	h/v
9383148	3	3	2	3	3	0	0	3	0	5	14	8	High Value/High Risk	high risk; would not be available for public motorized use; primary concern is heritage site	OK	Do not add a to system	none
938331	3	3	0	1	0	0	0	3	0	5	7	8	High Value/Low Risk	located in sma; repetitive access	OK	Do not add a to system	none
938338	1	3	2	1	1	0	2	3	0	5	10	8	High Value/High Risk	add to system	OK	Add to system	h/v
938348	1	3	1	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	located in sma	OK	Do not add a to system	none
938349	1	3	1	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	located in sma	OK	Do not add a to system	none
938362	3	3	0	0	0	0	0	3	2	5	6	10	High Value/Low Risk	located in sma	Confirm soil issue-otherwise add to system; add	Add to system	h/v
938367	3	3	0	0	0	0	0	3	0	3	6	6	Low Value/Low Risk	located in sma	Confirm soil issue-otherwise add to system; add	Add to system	h/v
938372	3	3	0	0	3	0	0	3	0	5	9	8	High Value/High Risk	located in sma	OK	Do not add a to system	none
938374	3	3	0	0	3	0	0	3	0	5	9	8	High Value/High Risk	located in sma	OK	Do not add a to system	none
938389	3	3	0	0	0	0	0	3	0	5	6	8	High Value/Low Risk	located in sma	OK	Do not add a to system	none
939117	3	2	0	0	0	0	2	3	0	5	7	8	High Value/Low Risk	McCaslin EIS	OK	Drop	Drop
939150	3	1	0	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	add system	OK	Add to system	h/v
939151	3	2	0	0	0	0	3	3	0	5	8	8	High Value/High Risk	gas tax road.	OK	Maintain current level	N/A
939155	3	1	0	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	add system	OK	Add to system	h/v
939212	3	2	2	3	1	0	3	5	0	3	14	8	High Value/High Risk	high risk; would not be available for public motorized use	Add northern portion to system; ground truth for gate location	Add to system	h/v
9392144	3	3	0	0	3	0	0	3	0	3	9	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
939218	3	2	1	0	0	0	1	3	0	0	7	3	Low Value/Low Risk	add system	OK	Add to system	h/v
939224	3	2	1	0	0	0	0	5	0	3	6	8	High Value/Low Risk	add to system	OK	Add to system	h/v
939249	3	1	0	0	0	0	1	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	h/v
939311	3	2	1	1	0	0	0	3	0	3	7	6	Low Value/Low Risk	add system	OK	Add to system	h/v
939312	3	3	1	1	3	0	2	0	0	0	13	0	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
939316	3	2	1	0	0	0	0	3	0	3	6	6	Low Value/Low Risk	add system	OK	Add to system	h/v
939341	3	1	1	0	1	0	4	3	0	3	10	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
939354	3	2	1	0	0	0	1	3	0	3	7	6	Low Value/Low Risk	add system	OK	Add to system	h/v
939356	3	2	1	0	0	0	0	3	2	3	6	8	High Value/Low Risk	add to system	OK	Add to system	h/v
93939	3	2	0	0	3	0	0	3	0	0	8	3	Low Value/High Risk	would not be available for public motorized access	OK	Do not add to system	none
939441	3	1	0	0	1	0	1	3	0	3	6	6	Low Value/Low Risk	add system	OK	Add to system	h/v
9403177	1	2	0	2	3	0	4	3	0	3	12	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
9403184	1	2	1	0	0	0	0	5	2	0	4	7	Low Value/Low Risk	add system	OK	Add to system	h/v
9403189	1	2	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	add system	OK	Add to system	h/v
9403190	1	2	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	add to system	OK	Add to system	h/v
9403191	1	1	0	0	0	0	0	3	0	5	2	8	High Value/Low Risk	add to system	OK	Add to system	h/v
9403195	1	3	1	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	would not be available for public motorized use	Add	Add to system	h/v
941360	1	1	0	0	0	0	0	3	2	3	2	8	High Value/Low Risk	add to system	OK	Add to system	h/v
941394	3	1	0	0	0	0	0	3	0	5	4	8	High Value/Low Risk	add to system	OK	Add to system	h/v
941395	3	1	0	0	0	0	0	3	0	5	4	8	High Value/Low Risk	add to system	OK	Add to system	h/v
941410	3	3	0	0	3	0	1	3	2	3	10	8	High Value/High Risk	high risk; would not be available for public motorized use	Add	Add to system	h/v
941418	1	2	0	0	0	0	0	3	0	3	3	6	Low Value/Low Risk	add system	OK	Add to system	h/v
941420	1	2	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	add system	OK	Add to system	h/v
941423	3	2	0	0	0	0	0	3	0	0	5	3	Low Value/Low Risk	add system	OK	Add to system	h/v

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
941425	1	2	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	add system	OK	Add to system	hlv
941427	1	3	0	2	0	0	2	3	0	0	8	3	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
941429	1	2	1	0	0	0	1	3	0	0	5	3	Low Value/Low Risk	add system	OK	Add to system	hlv
941470	3	2	0	0	0	0	2	3	0	0	7	3	Low Value/Low Risk	add system	OK	Add to system	hlv
9421100	3	2	2	0	0	0	1	3	0	3	8	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK - not important access	Do not add a to system	none
942111	3	2	0	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	add system	OK	Add to system	hlv
94213	1	3	0	1	1	0	0	3	0	3	6	6	Low Value/Low Risk	would not be available for public motorized use	Add	Add to system	hlv
942145	3	1	0	0	0	0	1	3	0	0	5	3	Low Value/Low Risk	add system	OK	Add to system	hlv
94216	1	3	0	0	3	0	0	3	0	0	7	3	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add to system	none
94217	1	3	0	0	2	0	0	3	0	0	6	3	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add to system	none
94218	3	3	0	0	1	0	0	3	0	3	7	6	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add to system	none
942180	1	3	3	0	0	0	1	3	0	5	8	8	High Value/High Risk	high risk; would not be available for public motorized use	Add-rec access	Add to system	hlv
9422101	3	0	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	add system	OK	Add to system	hlv
942295	3	1	0	0	0	0	0	3	0	0	4	3	Low Value/Low Risk	add system	OK	Add to system	hlv
942296	3	0	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk	add system	OK	Add to system	hlv
942297	3	1	0	0	0	0	0	3	0	0	4	3	Low Value/Low Risk	add system	OK	Add to system	hlv
942410	3	1	0	0	0	0	0	3	0	0	4	3	Low Value/Low Risk	add system	OK	Add to system	hlv
942412	3	1	0	0	0	0	2	3	0	3	6	6	Low Value/Low Risk	add system	OK	Add to system	hlv
942422	3	2	0	1	0	0	3	3	0	0	9	3	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
942423	3	2	0	3	0	0	0	3	2	3	8	8	High Value/High Risk	add to system	OK	Add to system	hlv
942424	3	3	0	2	0	0	0	3	0	3	8	6	Low Value/High Risk	high risk; would not be available for public motorized use	Add-rec access	Add to system	hlv
942427	3	3	0	2	0	0	1	3	0	5	9	8	High Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
94245	3	2	0	3	0	0	1	3	0	3	9	6	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add to system	none
942457	3	2	1	1	0	0	0	3	0	0	7	3	Low Value/Low Risk	add system	OK	Add to system	hlv
942460	3	1	0	3	0	0	1	3	0	0	8	3	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
943144	1	0	0	0	0	0	0	3	0	3	1	6	Low Value/Low Risk	add system	OK	Add to system	hlv
943145	3	0	0	0	0	0	2	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
943148	3	0	0	0	0	0	2	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
943170	3	0	0	2	3	0	2	3	0	0	10	3	Low Value/High Risk	high risk; would not be available for public motorized use	OK	Do not add a to system	none
943171	3	0	0	2	1	0	2	3	2	5	8	10	High Value/High Risk	add to system	OK	Add to system	hlv
9433118	1	1	0	0	0	0	0	0	0	3	2	3	Low Value/Low Risk	add system	do not add - insignificant access. Changed from do not add to system- none to drop; District comment received 9/28/07 dlc	Drop	Drop
943324	3	0	0	0	2	0	0	0	0	3	5	3	Low Value/Low Risk	add system	OK. Changed from add to system- hlv to Drop; Boulder; District comment 9/28/07 dlc	Drop	Drop
943327	1	1	0	0	3	0	0	3	0	5	5	8	High Value/Low Risk	Boulder EIS	OK	Drop	none
943336	1	2	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	add to system	OK. Changed from add to system- hlv to Drop; Boulder; District comment 9/28/07 dlc	Drop	Drop
943352	3	2	3	1	1	0	1	3	0	5	11	8	High Value/High Risk	Boulder EIS	OK	Drop	none
943437	3	2	1	0	0	0	0	3	2	5	6	10	High Value/Low Risk	add to system	OK	Add to system	hlv
943439	1	2	1	0	0	0	0	3	0	5	4	8	High Value/Low Risk	add to system	OK	Add to system	hlv
943441	1	2	0	0	2	0	0	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
943456	3	2	2	0	3	0	1	5	0	5	11	10	High Value/High Risk	add to system	OK	Add to system	hlv
94414	1	2	3	0	0	0	0	3	0	5	6	8	High Value/High Risk	defer to Boulder decision	What does boulder say?	Drop	Drop
944141	3	2	0	0	0	0	0	0	0	3	5	3	Low Value/Low Risk	add system; See Table, Soils-3/1	Do not add-no connector	Do not add a to system	none
94415	3	2	3	0	0	0	0	3	0	5	8	8	High Value/High Risk	add to system; boulder decision	OK. Changed from add to system- hlv to Drop; Boulder; District comment 9/28/07 dlc	Drop	Drop
944236	1	2	0	0	3	0	0	5	3	5	6	13	High Value/Low Risk	add to system	OK	Add to system	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
944413	3	2	0	1	0	0	0	5	0	3	6	8	High Value/Low Risk	add to system	gated	Do not add a to system	none
944425	3	0	0	0	0	0	0	5	0	5	3	10	High Value/Low Risk	add to system	Do not add-parallel access; no current use	Do not add a to system	none
944430	3	1	0	0	0	0	0	3	0	5	4	8	High Value/Low Risk	add to system	do not add - not needed	Do not add a to system	none
944431	3	1	0	0	0	0	0	3	0	0	4	3	Low Value/Low Risk	add system	do not add - not needed	Do not add a to system	none
944432	1	1	0	0	0	0	0	3	0	0	2	3	Low Value/Low Risk	add system	do not add - not needed	Do not add a to system	none
944434	3	2	0	0	1	0	0	3	0	3	6	6	Low Value/Low Risk	add system	do not add - not needed	Do not add a to system	none
944448	3	2	0	0	0	0	2	3	0	5	7	8	High Value/Low Risk	add to system	OK	Add to system	hlv
944449	1	2	0	0	0	0	1	3	0	0	4	3	Low Value/Low Risk	add system	OK	Add to system	hlv
94744	1	2	2	3	3	0	0	3	0	3	11	6	Low Value/High Risk	high risk; would not be available for public motorized use	pvt?	Do not add a to system	none
94817	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
94943	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
94944	3	2	0	0	0	0	0	3	0	3	5	6	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add to system	none
94947	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	add to system	OK	Add to system	hlv
94948	3	1	0	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	would not be available for public motorized use	OK	Do not add to system	none
94949	3	1	0	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	add to system	OK	Add to system	hlv
W138151	3	2	0	0	1	0	0	3	5	5	6	13	High Value/Low Risk	would not be open to public atv access		add to system	hlv
W138219	1	2	0	0	0	0	0	0	5	0	3	5	Low Value/Low Risk	would not be open to public atv access		add to system	hlv
W138222	1	2	0	0	3	0	0	0	5		6	5	Low Value/Low Risk	would not be open to public atv access		add to system	hlv
W13841	3	2	0	0	0	0	0	0	5	3	5	8	High Value/Low Risk	would not be open to public atv access		add to system	hlv
W139301	3	1	0	0	0	0	0	0	5	5	4	10	High Value/Low Risk	would not be open to public atv access		add to system	hlv
W139309	1	3	0	0	5	0	0	0	5	3	9	8	High Value/High Risk	pvt		defer	none
W139354	1	2	0	0	0	0	0	0	5		3	5	Low Value/Low Risk	would not be open to public atv access		add to system	hlv
W140129	1	3	0	1	0	0	2	0	5	3	7	8	High Value/Low Risk	would not be open to public atv access		add to system	hlv
W140155	3	1	0	0	0	0	0	0	5		4	5	Low Value/Low Risk	would not be open to public atv access		add to system	hlv
W140156	3	1	0	0	0	0	0	0	5	3	4	8	High Value/Low Risk	would not be open to public atv access		add to system	hlv
W140157	3	2	0	0	0	0	0	0	5	5	5	10	High Value/Low Risk	would not be open to public atv access		add to system	hlv
W141302	3	2	0	1	0	0	0	0	5	3	6	8	High Value/Low Risk	would not be open to public atv access		add to system	hlv
W141308	1	2	0	0	0	0	0	0	5	3	3	8	High Value/Low Risk	would not be open to public atv access		add to system	hlv
W142241	5	0	0	0	0	0	2	3	0	5	7	8	High Value/Low Risk	would not be open to public atv access		add to system	hlv
W144418	1	2	0	3	0	0	0	3	0	5	6	8	High Value/Low Risk	would not be open to public atv access	Original RAP - add to system, hlv. Original Ranger decision - add to system, hlv. Opposing new comment to close. RAP Team revisited and now recommends this road be unavailable to motorized use. Ranger needs to revisit the decision. Rapter nest nearby and reported resource damage.	add to system	hlv
W155335	5	2	0	0	0	0	0	0	5	0	7	5	Low Value/Low Risk	would not be open to public atv access		add to system	hlv
W155350	3	2	0	0	0	0	0	0	5	3	5	8	High Value/Low Risk	would not be open to public atv access		add to system	hlv
W216237	1	2	0	0	5	0	0	5	5	5	8	15	High Value/High Risk	gas tax road	gas tax	Drop	n/a
W217127											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none



**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
W217205	3	2	0	0	3	0	1	1	0	5	9	6	High Risk/Low Value	Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W217208								5			0	5		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	hlv, ATV	add to system	hlv;atv
W217209								5			0	5		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	hlv, ATV	add to system	hlv;atv
W217210								5			0	5		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	hlv, ATV	add to system	hlv;atv
W217212								5			0	5		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	hlv, ATV	add to system	hlv;atv
W217213	3	3	0	0	1	0	0	5	0	5	7	10	High Value/Low Risk	Comments from town of marengo; added to analysis8/4/07; not part of original 1052	hlv, ATV	Maintain current level	hlv;atv
W217215								5			0	5		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	hlv, ATV	add to system	hlv;atv
W217218								5			0	5		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	hlv, ATV	add to system	hlv;atv
W217236	3	0	0	0	1	0	0	3	5	5	4	13	High Value/Low Risk	would not be open to public atv access	ML1, add to system	add to system	none
W217244	3	2	0	0	1	0	0	5	0	5	6	10	High Value/Low Risk	Comments from town of marengo; added to analysis8/4/07; not part of original 1052	hlv, ATV	Add to system	hlv;atv
W217306	3	1	0	0	1	0	0	5	5	5	5	15	High Value/Low Risk	would not be open to public atv access	hlv, ATV, SU permit, 20 mile decision	add to system	hlv,atv
W217307	3	1	0	0	5	0	0	3	5	5	9	13	High Value/High Risk	20 mile EIS; says add to system; maintain open	hlv, atv, 20 mile decision, SU permit	add to system	hlv,atv
W217401	1	2	1	0	5	0	1	3	5	3	10	11	High Value/High Risk	would be unavailable to motorized access	Do not add to system	do not add to system	none
W218105	5	2	0	0	5	0	1	3	5	0	13	8	High Value/High Risk	would maintain public motorized access currently allowed	hlv, add to system, SU permit	add to system	hlv
W218106	3	3	0	0	5	0	0	3	5	5	11	13	High Value/High Risk	check purchase agreement (occupancy) for access rights or restrictions	hlv, add to system, SU permit	add to system	hlv
W218306											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218313											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218319	3	1	0	1	5	0	1	3	3	5	11	11	High Value/High Risk	district comment to eliminate motorized access	Do not add to system	do not add to system	none
W218323	3	1	0	0	1	0	2	3	3	5	7	11	High Value/Low Risk	would not be open to public atv access	hlv only, su permit	add to system	hlv
W218328	3	0	0	0	0	0	0	3	3	3	3	9	High Value/Low Risk	would not be open to public atv access	hlv only, su permit	add to system	hlv
W218329											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218330	3	1	0	1	5	0	0	3	5	5	10	13	High Value/High Risk	direct Access to 2 pvt parcels		add to system	hlv
W218332	3	1	0	1	5	0	0	0	0	3	10	3	Low Value/High Risk	would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W218334	3	0	0	0	0	0	0	3	0	5	3	8	High Value/Low Risk	would not be open to public atv access	hlv only, su permit	add to system	hlv
W218336											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
W218338											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218341											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218342											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218343											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218345											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218346											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218348											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218351											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218355											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218356											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218357	3	3	3	1	0	0	0	3	3	5	10	11	High Value/High Risk	would be unavailable to motorized access; rna	do not add to system	do not add to system	none
W218358											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W218363	3	1	0		0	0	0	0	0	3	4	3	Low Value/Low Risk	Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W223431	3	3	0	1	0	0	1	0	0	5	8	5	Low Value/High Risk	would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W224153											0	0		Comments from town of marengo; added to analysis8/4/07; not part of original 1052	do not add to system	Do not add to system	none
W224164	3	2	0	0	0	0	0	5	5	5	5	15	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W224221	3	2	0	0	1	3	0	0	5	5	9	10	High Value/High Risk	would be unavailable to atv use	hlv only	add to system	hlv
W224222	3	1	0	0	0	0	1	0	5	5	5	10	High Value/Low Risk	would not be open to public atv access	hlv only, su permit	add to system	hlv
W224224	1	1	0	1	0	0	0	3	5	5	3	13	High Value/Low Risk	would not be open to public atv access	hlv only, su permit	add to system	hlv
W224234	5	2	0	1	0	0	0	1	5	0	8	6	Low Value/High Risk	Inaccessible-gate	do not add to system	do not add to system	none
W224331	1	1	0	0	0	0	1	0	5	5	3	10	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W224342	1	2	0	0	0	0	0	0	5	3	3	8	High Value/Low Risk	would not be open to public atv access	hlv only, su permit	add to system	hlv
W224352	1	1	0	0	0	0	0	0	5	0	2	5	Low Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W225202	3	0	0	0	0	0	0	0	5	3	3	8	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W225435	3	0	0	0	1	0	0	0	5	5	4	10	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W225437	3	0	0	0	1	0	0	0	5	3	4	8	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W225438	3	0	0	0	1	0	0	0	5	5	4	10	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
W226205	3	1	0	1	1	0	0	3	5	0	6	8	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W226407	3	0	0	0	1	0	0	0	5	0	4	5	Low Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W226418	1	0	0	0	5	0	0	0	5	0	6	5	Low Value/Low Risk	special use permit	hlv only	add to system	hlv
W226428	3	0	0	1	1	0	4	0	5	0	9	5	Low Value/High Risk	would eliminate public highway-legal vehicle access	hlv only	do not add to system	none
W227433	1	0	0	0	3	0	0	3	5	3	4	11	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W228106	1	1	0	0	0	0	0	3	5	3	2	11	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W228122	3	0	0	0	0	0	0	0	5	3	3	8	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W228210	3	3	1	0	5	0	0	1	0	3	12	4	Low Value/High Risk	would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W228212	3	3	3	0	1	0	0	3	0	5	10	8	High Value/High Risk	m11; Inaccessible - gate	do not add to system	do not add to system	none
W228221	1	2	0	0	0	0	0	3	3	5	3	11	High Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228222	1	2	0	0	0	0	0	0	0	5	3	5	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228223	3	2	0	0	0	0	0	0	0	5	5	5	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228224	3	2	0	0	0	0	0	0	0	5	5	5	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228225	3	3	0	0	0	0	0	0	0	5	6	5	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228226	3	3	0	0	5	0	0	1	3	5	11	9	High Value/Low Risk	closed-berm	do not add to system	do not add to system	none
W228227	3	3	0	0	5	0	0	1	0	3	11	4	Low Value/High Risk	closed-berm	do not add to system	do not add to system	none
W228230	3	2	0	0	0	0	0	3	3	5	5	11	High Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228233	3	2	0	0	0	0	0	1	0	5	5	6	Low Value/Low Risk	Closed-berm	do not add to system	do not add to system	none
W228235	3	2	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228236	5	2	0	0	0	0	0	3	3	5	7	11	High Value/Low Risk	no use; reference area	do not add to system	do not add to system	none
W228237	1	2	0	0	0	0	0	1	0	5	3	6	Low Value/Low Risk	overgrown	do not add to system	do not add to system	none
W228241	3	2	0	0	5	0	0	1	0	5	10	6	Low Value/High Risk	closed-stumps	do not add to system	do not add to system	none
W228244	3	1	0	0	0	0	0	1	0	5	4	6	Low Value/Low Risk	impassible	do not add to system	do not add to system	none
W228246	3	1	0	0	0	0	0	3	3	5	4	11	High Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228247	1	0	0	0	0	0	0	1	3	5	1	9	High Value/Low Risk	closed	do not add to system	do not add to system	none
W228249	3	0	0	0	5	0	0	3	0	5	8	8	High Value/High Risk	would be unavailable to motorized access; currently open to trail	do not add to system	do not add to system	none
W228251	3	1	0	0	0	0	0	3	0	5	4	8	High Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228257	3	0	0	0	0	0	0	1	0	5	3	6	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228259	3	1	0	0	0	0	0	5	0	5	4	10	High Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228260	3	1	0	0	0	0	0	3	0	3	4	6	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228263	3	1	0	0	0	0	0	1	0	0	4	1	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228264	1	2	0	0	0	0	0	1	0	5	3	6	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228265	1	2	0	0	0	0	0	1	0	5	3	6	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228267	1	2	0	0	0	0	0	1	3	3	3	7	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228268	1	2	0	0	0	0	0	3	0	3	3	6	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W228285	3	0	0	0	0	0	0	3	5	3	3	11	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W229134	1	3	0	3	5	0	1	3	3	3	13	9	High Value/High Risk	easement issue	do not add to system	do not add to system	none
W229138	3	2	0	0	0	0	1	0	5	5	6	10	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
W229139	3	2	0	0	0	0	1	0	5	5	6	10	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W229147	3	3	5	0	0	0	1	3	0	5	12	8	High Value/High Risk	spur off 175A which would no longer be available to motorized access	do not add to system	do not add to system	none
W229214	3	0	0	0	0	0	0	0	5	5	3	10	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W229219	3	3	0	3	1	0	0	3	5	5	10	13	High Value/High Risk	would maintain public motorized access currently allowed	hlv only	add to system	hlv
W229332	3	2	0	0	0	0	0	5	3	5	5	13	High Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W229341	3	3	1	0	0	0	0	3	0	5	7	8	High Value/Low Risk	would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W229424	1	2	0	0	1	0	0	0	3	3	4	6	Low Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W229425	3	3	0	0	0	0	0	0	5	0	6	5	Low Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W229436	3	3	0	0	0	0	0	3	0	5	6	8	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W229442	3	2	1	0	5	0	0		5	3	11	8	High Value/High Risk	would maintain public motorized access currently allowed	hlv only	add to system	hlv
W230155	1	2	0	0	0	0	3	3	3	5	6	11	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W230157	1	2	0	0	0	0	0	0	3	3	3	6	Low Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W230162	3	2	0	0	1	0	1	0	5	3	7	8	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W230401	1	2	0	0	5	0	0	3	0	3	8	6	Low Value/High Risk	would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W230469	1	2	0	1	0	0	0	3	0	3	4	6	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W230472	1	2	0	5	0	0	0	3	3	5	8	11	High Value/High Risk	would need seasonal restriction due to nest site	hlv only	add to system	hlv
W231442	1	1	0	0	0	0	0	0	5	0	2	5	Low Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W232115	1	2	0	0	5	0	0	3	5	5	8	13	High Value/High Risk	watershed risk; would be unavailable to motorized access	do not add to system	do not add to system	none
W232126	1	3	0	3	0	0	2	3	0	5	9	8	High Value/High Risk	would be unavailable to motorized access	do not add to system	do not add to system	none
W232128	1	3	0	3	0	0	0	3	0	3	7	6	Low Value/Low Risk	wildlife risk; would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W232129	3	3	0	0	5	0	0	0	5	5	11	10	High Value/High Risk	would maintain public motorized access currently allowed	hlv only	add to system	hlv
W232202	3	2	0	1	0	0	0	3	5	3	6	11	High Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W232203	3	1	1	0	0	0	0	3	0	5	5	8	High Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W232303	3	3	0	0	5	0	0	3	0	0	11	3	Low Value/High Risk	not in river corridor; would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W232312	1	3	1	1	5	0	4	0	0	5	15	5	Low Value/High Risk	would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W232322	3	3	0	0	1	0	1	3	0	5	8	8	High Value/High Risk	included in deadhorse trail relocation project	do not add to system	do not add to system	none
W232324	1	3	0	0	5	0	0	3	0	3	9	6	Low Value/High Risk	included in deadhorse trail relocation project; would eliminate public highway -legal vehicle access	do not add to system	do not add to system	none
W232335	1	3	5	0	0	0	0	0	0	5	9	5	Low Value/High Risk	would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W232433	1	3	0	1	5	0	1	5	0	3	11	8	High Value/High Risk	would be unavailable to motorized access	do not add to system	do not add to system	none
W233102	1	0	0	0	5	0	1	3	0	3	7	6	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W233103	3	0	0	0	0	0	0	3	0	3	3	6	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W233105	5	0	0	0	0	0	0	3	0	5	5	8	High Value/Low Risk	road/trail	do not add to system	do not add to system	none

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values			Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access							
W233106	3	0	0	0	0	0	0	1	0	3	3	4	Low Value/Low Risk	rock closure removed	do not add to system	do not add to system	none
W233108	3	3	0	0	0	0	1	0	0	5	7	5	Low Value/Low Risk	would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W233109	3	0	0	0	0	0	0	0	0	3	3	3	Low Value/Low Risk	would not be open to public atv access	do not add to system	do not add to system	none
W233112	1	0	0	0	0	0	0	1	0	5	1	6	Low Value/Low Risk	access to borrow pit; would not be open to public atv access	do not add to system	do not add to system	none
W233113	3	0	0	0	0	0	0	1	0	5	3	6	Low Value/Low Risk	access to borrow pit; would not be open to public atv access	do not add to system	do not add to system	none
W234126	3	2	0	0	0	0	0	3	5	5	5	13	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W234301	3	0	0	0	0	0	4	0	3	0	7	3	Low Value/Low Risk	this road may in fact be 720A; 720A as shown in GIS may not exist; verify	hlv only	add to system	hlv
W234305	3	0	0	0	0	0	0	0	5	0	3	5	Low Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W235106	3	2	0	0	1	0	4	1	0	5	10	6	Low Value/High Risk	shown as closed in GIS	do not add to system	do not add to system	none
W235121	3	0	0	0	1	0	0	0	5	5	4	10	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W235124	3	1	0	0	0	0	0	5	0	5	4	10	High Value/Low Risk	would add atv access	hlv, ATV	add to system	hlv;atv
W235303		2	0	0	3	0	1	0	5	5	6	10	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W235411	3	2	0	0	1	0	0	0	5	5	6	10	High Value/Low Risk	would not be open to public atv access	hlv only	add to system	hlv
W236140	3	3	0	0	5	0	1	5	5	5	12	15	High Value/High Risk	verify if road provides access to improvements	hlv only	add to system	hlv
W236145	3	3	0	0	0	0	0	0	5	0	6	5	Low Value/Low Risk	would not be open to public atv access	do not add to system	add to system	hlv
W236150	3	3	0	0	1	5	4	0	5	0	16	5	Low Value/High Risk	would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W236441	3	3	0	0	3	0	1	0	5	5	10	10	High Value/High Risk	would maintain public motorized access currently allowed	hlv only	add to system	hlv
W237417	3	2	0	0	1	0	3	0	0	5	9	5	Low Value/High Risk	would eliminate public highway-legal vehicle access	do not add to system	do not add to system	none
W503217	1	2	1	0	0	0	1	0	5	5	5	10	High Value/Low Risk	would maintain public highway-legal vehicle access	Close to all motorized use.	do not add to system	none
W504236	3	0	1	0	0	0	0	0	5	0	4	5	Low Value/Low Risk	would not be open to public atv access	Not on map.	add to system	hlv
W504237	1	0	1	0	0	0	0	0	5	0	2	5	Low Value/Low Risk	would not be open to public atv access	Don't show on map, drop from analysis.	do not add to system	none
W504313	1	1	0	0	1	0	2	1	0	5	5	6	Low Value/Low Risk			do not add to system	none
W507201	1	1	5	0	0	3	0	0	0	5	10	5	Low Value/High Risk	would eliminate public highway-legal vehicle access	Closed to motorized use.	do not add to system	none
W507402	3	2	0	5	1	5	3	0	0	5	19	5	Low Value/High Risk	would eliminate public highway-legal vehicle access	Closed to motorized use.	do not add to system	none
W508317	1	0	0	0	1	1	0	1	0	5	3	6	Low Value/Low Risk			drop	drop
W508318	1	0	0	0	1	1	0	1	0	2	3	3	Low Value/Low Risk			drop	drop
W508346	1	0	0	0	2	1	0	1	3	5	4	9	High Value/Low Risk			drop	drop
W508424	1	3	1	3	0	3	0	1	0	0	11	1	Low Value/High Risk			drop	drop
W508425	1	3	1	3	0	5	0	1	0	0	13	1	Low Value/High Risk			drop	drop
W510235	1	3	0	0	0	1	0	3	0	3	5	6	Low Value/Low Risk			Do not add to system	none
W510236	1	2	0	0	0	1	0	3	0	3	4	6	Low Value/Low Risk			Do not add to system	none
W511337	1	2	0	0	0	1	0	3	0	5	4	8	High Value/Low Risk			Do not add to system	none
W511338	1	2	0	0	0	1	0	3	0	3	4	6	Low Value/Low Risk			Do not add to system	none
W512301	3	3	1	0	1	0	0	3	0	0	8	3	Low Value/High Risk			add to system	hlv
W513120	1	1	1	0	0	1	0	3	0	5	4	8	High Value/Low Risk			Do not add to system	none
W513121	1	1	1	0	0	1	0	3	0	5	4	8	High Value/Low Risk			Do not add to system	none
W513123	1	1	3	0	0	1	0	3	0	3	6	6	Low Value/Low Risk			Do not add to system	none
W514125	1	0	0	0	0	0	4	3	0	3	5	6	Low Value/Low Risk			add to system	atv
W514140	3	0	0	1	0	0	0	3	0	3	4	6	Low Value/Low Risk			Do not add to system	none
W514202	3	0	3	0	1	0	0	0	0	5	7	5	Low Value/Low Risk			Do not add to system	none
W514203	3	0	0	0	0	0	0	3	0	0	3	3	Low Value/Low Risk			Do not add to system	none
W514401	1	2	0	1	0	0	0	3	3	5	4	11	High Value/Low Risk			Add to system	hlv;atv
W514405	1	1	0	1	0	3	3	3	0	3	9	6	Low Value/High Risk			Add to system	hlv;atv

**Matrix - Travel Management Roads Analysis - Chequamegon/Nicolet National Forests**

Road ID	Risks							Values					Risk Total	Value Total	Risk/Value Results	Comments	Ranger Review Comments	Final Rap Opportunity	Final Motorized Designation Opportunity
	Soils	Reference Area	TES (Plants)	TES (Wildlife)	Aquatic/Water Quality	NNIS	Heritage	Public Access	Private Access	Admin Access									
W514445	1	1	3	1	1	5	1	3	0	5	13	8	Low Value/High Risk			Do not add to system	none		
W514450	1	1	1	1	0	1	0	3	0	3	5	6	Low Value/Low Risk			Do not add to system	none		
W514453	1	1	0	1	0	1	0	3	0	5	4	8	High Value/Low Risk			Do not add to system	none		
W514458											0	0				Do not add to system	none		
W514461											0	0				Do not add to system	none		
W514463	1	1	0	1	0	0	0	3	0	5	3	8	High Value/Low Risk			Do not add to system	none		
W514468	1	0	0	0	0	0	0	3	0	5	1	8	High Value/Low Risk			Do not add to system	none		