

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                                                                                                                                                          |
|---------|------------------------|----|-----|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         | WILD LIFE              | AQ | BOT | HERIT |                                                                                                                                                                                                                                               |
| 2200000 | x                      |    | x   | x     | SE end weed area, potential Owl (Sec.17 T.36 R.10) possible concern with heavy equipment use, Big game winter range. Sensitive area Archeologist needs to be consulted.                                                                       |
| 4300000 |                        |    |     | x     | First 5 miles possible candidate for jurisdiction exchange this section is hard to maintain to passenger car standard could use aggregate or paving and needs additional turnouts.Sensitive area Archeologist needs to be consulted           |
| 4400000 | x                      | x  |     | x     | Drainage problem at Teddy Powers contracted for FY03, Big game winter range, Fence and cattleguard project spring of FY03 to keep cattle out of wild and scenic corridor. Sensitive area Archeologist needs to be consulted                   |
| 4400000 |                        |    |     | x     | Sensitive area Archeologist needs to be consulted to determine impacts and monitoring.                                                                                                                                                        |
| 4600000 |                        | x  |     | x     | Drainage concern at meadow crossing T.33 R.13 Sec 7 evaluate and consider road improvement project. Sensitive area Archeologist needs to be consulted.                                                                                        |
| 4900000 |                        | x  |     |       | On Chemult end of 49 road evaluate and consider project to correct drainage problems @ Long Prairie culverts. On Chiloquin end possible Bald Eagle issue north end, bridge approaches need paving, and road junctions with 49 need brush cut. |
| 7000000 | x                      | x  |     |       | Verify easement status from Hwy 97 to 232. Evaluate and consider project to correct drainage problems, and lack of lead off ditches.                                                                                                          |
| 7000000 | x                      |    |     |       |                                                                                                                                                                                                                                               |
| 8300000 |                        | x  |     |       | Evaluate and consider project to correct Sediment problem @ Mosquito cr. Crossing.                                                                                                                                                            |
| 8300000 |                        | x  |     |       | Need to protect well just west of Jack cr.                                                                                                                                                                                                    |
| 8600000 |                        | x  |     | x     | Evaluate and consider project to correct under cutting of culvert @Lost cr. Near 8607 jct.. RR Grade.                                                                                                                                         |
| 8600000 |                        |    |     | x     | RR Grade                                                                                                                                                                                                                                      |
| 8600000 |                        | x  |     |       | Evaluate and consider project to correct sediment problem @ Mosquito and God cr. crossing and decomisioning or rehabilitating old water source.                                                                                               |
| 8600000 |                        |    |     |       |                                                                                                                                                                                                                                               |
| 8600000 |                        |    |     |       |                                                                                                                                                                                                                                               |
| 8800000 |                        | x  |     |       | Evaluate and consider project to correct Hillside stabilization problems water drainage problems.                                                                                                                                             |
| 8800000 |                        | x  |     |       | Evaluate and consider projects to correct crossing @ Round Meadow road is blocking drainage. Spring between the 8821 and 390 spur washing road edge. Crossing near 390 jct. Possible needs permeable fill.                                    |

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|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                             |
| 8800000 |                        |    |     |       |                                                                                                                             |
| 8800000 |                        | x  |     |       | At Parker Meadow, evaluate and consider project to elevate road/construct permeable fill.                                   |
| 9400000 |                        |    |     |       | Evaluate and consider project to correct Hillside stabilization problems.                                                   |
| 9400000 |                        | x  |     |       | Evaluate and consider project to correct sediment problem @Jack cr. between 450 and 460 jct. And 640 road drainage problem. |
| 9400000 |                        |    |     |       |                                                                                                                             |

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|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                                                                                  |
| 1119000 | x                      | x  |     | x     | at junction with Squaw Flat road this would close off entire area. Sensitive area, archeologist needs to be consulted.                                                           |
| 1370000 |                        | x  |     |       | Evaluate and consider project for new crossing @Tiny cr.                                                                                                                         |
| 1390000 |                        | x  |     |       | Evaluate and consider projects to correct drainage concern with Tiny cr. Crossing.                                                                                               |
| 1390000 |                        | x  |     |       | Evaluate and consider projects to correct drainage concern with Tiny cr. Crossing.                                                                                               |
| 2220000 | x                      | x  |     | x     | According to RMO possibly deficient in turnouts, drainage crossing concern at T.35 R.8 Sec 12 and 13, Big game winter range. Sensitive area, archeologist needs to be consulted. |
| 2228000 |                        | x  |     |       | Culvert is under size on south fork of Trout creek at beaver dam, evaluate and consider decommissioning road from 900 spur to end.                                               |
| 2242000 | x                      | x  |     | x     | Potential erosion problems, road surfacing is not necessary, big game winter range. Sensitive area, archeologist needs to be consulted.                                          |
| 2242000 |                        |    |     | x     | Sensitive area, archeologist needs to be consulted.                                                                                                                              |
| 2244000 |                        |    |     |       | In NW Forest Plan Lands.                                                                                                                                                         |
| 2244000 |                        |    |     |       |                                                                                                                                                                                  |
| 2246000 | x                      |    | x   |       | Big game winter range, sensitive plants, heavy ATV use in Devils Garden.                                                                                                         |
| 2246000 |                        |    |     |       |                                                                                                                                                                                  |
| 2300000 |                        |    |     |       |                                                                                                                                                                                  |
| 2302000 |                        |    |     | x     | Sensitive area, archeologist needs to be consulted to determine impacts and monitoring.                                                                                          |
| 2303000 |                        |    |     |       |                                                                                                                                                                                  |
| 2304000 |                        | x  |     |       | Evaluate and consider project to correct road drainage concern near the gorge.                                                                                                   |

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|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                                                                         |
| 2306000 |                        |    |     |       |                                                                                                                                                                         |
| 2308000 |                        | x  |     |       | Evaluate and consider project to fix washed out culvert@ 140 jct., crossing at head of Scott cr., road drainage West of Scout Hill, and road drainage at Bear cr. Draw. |
| 2309000 |                        | x  |     |       | Evaluate and consider project to correct road drainage into Cavern cr.                                                                                                  |
| 2310000 |                        |    |     |       |                                                                                                                                                                         |
| 2310000 |                        |    |     |       |                                                                                                                                                                         |
| 2312000 |                        |    |     |       |                                                                                                                                                                         |
| 2313000 |                        |    |     |       |                                                                                                                                                                         |
| 2330000 |                        |    |     |       |                                                                                                                                                                         |
| 2330000 |                        | x  |     |       | Evaluate and consider project to correct road drainage and soft spots.                                                                                                  |
| 3200000 | x                      |    | x   |       | Weed issue, Goshawk north end, continue with RMO direction.                                                                                                             |
| 3200000 |                        |    |     |       |                                                                                                                                                                         |
| 3200000 |                        |    |     |       |                                                                                                                                                                         |
| 3208000 |                        | x  |     |       | Crossing at Dry Creek concern, directly adjacent to proposed Bull Trout habitat.                                                                                        |
| 3208000 |                        |    |     |       |                                                                                                                                                                         |
| 3212000 |                        |    |     |       |                                                                                                                                                                         |
| 3213000 |                        |    |     |       |                                                                                                                                                                         |

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| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                                                   |
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|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                                        |
| 3228000 | x                      |    |     |       | Spotted Owl in Sec. 5 at wilderness boundary, Elk closure gate.                                                                        |
| 3228000 |                        |    |     |       |                                                                                                                                        |
| 3228000 |                        |    |     |       |                                                                                                                                        |
| 3237000 |                        |    |     |       |                                                                                                                                        |
| 3282000 |                        |    |     |       |                                                                                                                                        |
| 3300000 |                        |    |     |       |                                                                                                                                        |
| 3300000 | x                      | x  | x   |       | being a Public Road Project question if there is room, springs and wet areas would make construction difficult, would increase speeds. |
| 3300000 |                        |    |     |       |                                                                                                                                        |
| 3300000 |                        |    |     |       |                                                                                                                                        |
| 3334000 | x                      | x  |     |       | Current road and trailhead project, Spotted Owl sec. 15, sediment concerns with 7-mile creek, proposed critical Bull Trout habitat.    |
| 3334000 |                        |    |     |       |                                                                                                                                        |
| 3384000 |                        |    |     |       |                                                                                                                                        |
| 3384000 |                        |    |     |       |                                                                                                                                        |
| 3384000 |                        |    |     |       |                                                                                                                                        |
| 3413000 | x                      | x  |     |       | Current Bull Trout, Eagles, sediment concern, Key water shed.                                                                          |
| 3413000 |                        |    |     |       |                                                                                                                                        |

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|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                                                                    |
| 3413000 |                        |    |     |       |                                                                                                                                                                    |
| 3414000 |                        |    |     |       | Should be down graded to a level 2 this would be dependent on the 3413 EA decision.                                                                                |
| 3414000 |                        |    |     |       |                                                                                                                                                                    |
| 3419000 | x                      |    |     | x     | Eagles nest. Sensistive area archeologist needs to be consulted to determine impacts and monitoring.                                                               |
| 3449000 |                        | x  |     |       | Drainage problems, ditch sluffs in culvert maintenance problems, soft spots in the spring, snowmobile signing is confusing and needs to be evaluated.              |
| 3450000 |                        |    |     |       | Sign on Westside Road hard to see.                                                                                                                                 |
| 3454000 |                        |    |     |       |                                                                                                                                                                    |
| 3455000 | x                      |    |     |       | Eagle management area.                                                                                                                                             |
| 3455000 |                        |    |     |       |                                                                                                                                                                    |
| 3456000 | x                      |    |     |       | Eagles, Spotted Owl, CFR closure has been lifted, need to evaluate all spur roads in this area they should be decommissioned and closed to all motorized vehicles. |
| 3456000 |                        |    |     |       |                                                                                                                                                                    |
| 3456000 |                        |    |     |       |                                                                                                                                                                    |
| 3456000 |                        |    |     |       |                                                                                                                                                                    |
| 3458000 |                        |    |     |       |                                                                                                                                                                    |
| 3484000 | x                      |    |     |       | Eagle closure area lower end, recommend better signing for curves and washbords, Trailhead parking area may need some improvements.                                |
| 3484000 |                        |    |     |       |                                                                                                                                                                    |

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|         | WILD LIFE              | AQ | BOT | HERIT |                                                                                                                                                                                  |
| 3601000 | x                      |    |     |       | Bald Eagle management area, Spotted Owl potential.                                                                                                                               |
| 3610000 | x                      |    | x   |       | Two Spotted Owls West end in sec. 36 and sec. 21, weed issue, Landowner agreement.                                                                                               |
| 3623000 |                        |    |     |       |                                                                                                                                                                                  |
| 3625000 |                        |    |     |       |                                                                                                                                                                                  |
| 3625000 |                        |    |     |       |                                                                                                                                                                                  |
| 3633000 | x                      |    | x   |       | Possible Owl sec. 28, weed issue on paved section.                                                                                                                               |
| 3633000 |                        |    |     |       |                                                                                                                                                                                  |
| 3637000 | x                      |    |     |       | Owl at junction with 3610, Eagles sec. 22 and sec. 25, road forms boundary of eagle management area.                                                                             |
| 3639000 |                        | x  |     | x     | Drainage problems at boat launch, Archeological site.                                                                                                                            |
| 3640000 | x                      | x  |     |       | Road should be up graded to level 3 from road 3601 to trailhead increased passenger car use since construction of trailhead, potential Owl site, drainage concern on spur roads. |
| 3650000 |                        |    |     |       | Sign at Hwy 140 should read Summit Snow park instead of trailhead it draws traffic thinking its access to Mt. McLaughlin trailhead this should be reviewed.                      |
| 3650000 |                        |    |     |       |                                                                                                                                                                                  |
| 3650000 |                        |    |     |       |                                                                                                                                                                                  |
| 3650000 |                        |    |     |       |                                                                                                                                                                                  |
| 3651000 | x                      | x  | x   |       | Lost creek crossing concern with creek/culvert alignment, Spotted Owl site at trailhead, sensitive plants from road 3659 for 1/4 mile.                                           |
| 3659000 |                        | x  |     |       | Ford crossing concern consider hardening.                                                                                                                                        |

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|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                                                            |
| 3659000 |                        |    |     |       |                                                                                                                                                            |
| 3660000 |                        |    |     |       |                                                                                                                                                            |
| 3660000 |                        |    |     |       |                                                                                                                                                            |
| 3661000 | x                      |    |     |       | Spotted Owl sec. boundary between sec. 28/29, safety concerns high speeds and rough road, at junction with Hwy 140 need sign for Mt. McLaughlin trailhead. |
| 3664000 |                        |    |     |       |                                                                                                                                                            |
| 3689000 | x                      |    |     |       | Spotted Owl habitat.                                                                                                                                       |
| 3689000 |                        |    |     |       |                                                                                                                                                            |
| 3704000 |                        |    | x   |       | Current RAC project culvert replacement, weeds in first section of road,                                                                                   |
| 3732000 |                        | x  |     |       | Road has been reconstructed but needs additional drainage.                                                                                                 |
| 3750000 |                        |    |     |       | Rainbow creek crossing concern, drainage problems sec. 35.                                                                                                 |
| 3750000 |                        |    |     |       |                                                                                                                                                            |
| 3750000 |                        |    |     |       |                                                                                                                                                            |
| 3787000 |                        | x  |     |       | Drainage concerns wet areas in the spring and subgrade slumps.                                                                                             |
| 3790000 | x                      |    |     |       | Spotted Owl historical site.                                                                                                                               |
| 3790000 |                        |    |     |       |                                                                                                                                                            |
| 3809000 |                        |    |     |       |                                                                                                                                                            |



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| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                                                  |
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|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                                       |
| 3828000 | x                      |    |     |       | Historical Spotted Owl site, question maintenance level 3 should consider down grading to level 2.                                    |
| 3828000 |                        |    |     |       |                                                                                                                                       |
| 3828000 |                        |    |     |       |                                                                                                                                       |
| 3840000 | x                      |    |     |       | Historical Spotted Owl site, Goshawk sec. 3, road service basic fire/administrative needs only.                                       |
| 3850000 | x                      |    |     |       | Spotted Owl sec. 36, Goshawks.                                                                                                        |
| 3852000 |                        |    |     |       | Road segment in sec. 35 needs evaluating for possible realignment.                                                                    |
| 3862000 | x                      |    |     |       | Spotted Owl sec. 8 next to road, Goshawks.                                                                                            |
| 3862000 |                        |    |     |       |                                                                                                                                       |
| 3954000 |                        |    |     |       | Possible Goshawk concern.                                                                                                             |
| 4083000 |                        | x  | x   |       | Weed zone, culvert at end of road needs looking at for possible damage, evaluate and consider permeable fill at Whiskey creek meadow. |
| 4083000 |                        |    |     |       |                                                                                                                                       |
| 4301000 |                        |    |     |       |                                                                                                                                       |
| 4301000 |                        |    |     |       |                                                                                                                                       |
| 4301000 |                        |    |     |       |                                                                                                                                       |
| 4309000 |                        |    |     |       |                                                                                                                                       |
| 4331000 |                        | x  |     | x     | Evaluate and consider project to fix wet areas possible permeable fill, reduce haul season.                                           |

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|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                         |
| 4331000 |                        |    |     |       |                                                                                                         |
| 4340000 | x                      |    |     |       | Eagle nest sec. 21.                                                                                     |
| 4342000 |                        |    |     |       | Slopes need spot surfacing in sec. 22                                                                   |
| 4344000 |                        |    |     |       |                                                                                                         |
| 4345000 | x                      |    |     |       | Eagle nest possible road use restrictions.                                                              |
| 4355000 | x                      |    |     | x     | Eagle and archeological concerns.                                                                       |
| 4355000 |                        |    |     |       |                                                                                                         |
| 4355000 |                        |    |     |       |                                                                                                         |
| 4355000 |                        |    |     |       |                                                                                                         |
| 4356000 |                        |    |     | x     | Needs brush cut for site distance, change in surfacing makes turn dangerous not clear where road is at. |
| 4356000 |                        |    |     |       |                                                                                                         |
| 4357000 | x                      |    |     | x     | Eagles, archeological sites, bike path biking very minimal signs should be evaluated.                   |
| 4357000 |                        |    |     |       |                                                                                                         |
| 4430000 | x                      | x  |     |       | Big game winter range, wet areas possible spot surfacing.                                               |
| 4430000 |                        |    |     |       |                                                                                                         |
| 4432000 | x                      |    |     |       | Big game winter range, some wet areas.                                                                  |

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|---------|------------------------|----|-----|-------|--------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                          |
| 4432000 |                        |    |     |       |                                                                          |
| 4433000 | x                      |    |     |       | Big game winter range.                                                   |
| 4433000 |                        |    |     |       |                                                                          |
| 4433000 |                        |    |     |       |                                                                          |
| 4437000 |                        | x  |     |       | Wet area at junction with 4433 consider possible permeable fill/culvert. |
| 4437000 |                        |    |     |       |                                                                          |
| 4448000 |                        |    |     |       |                                                                          |
| 4450000 |                        |    |     |       |                                                                          |
| 4450000 |                        |    |     |       |                                                                          |
| 4452000 |                        | x  |     |       | High erosion problems and brush, maybe old growth management area.       |
| 4452000 |                        |    |     |       |                                                                          |
| 4454000 |                        |    |     |       | Some erosion problems but not a resource concern.                        |
| 4454000 |                        |    |     |       |                                                                          |
| 4464000 |                        |    |     |       | Drainage problems consider spot surfacing.                               |
| 4464040 |                        |    |     |       |                                                                          |
| 4464041 |                        |    |     |       |                                                                          |

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|---------|------------------------|----|-----|-------|-------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                             |
| 4465000 |                        |    |     |       | Current project to fix drainage crossings.                  |
| 4465000 |                        |    |     |       |                                                             |
| 4465000 |                        |    |     |       |                                                             |
| 4465000 |                        |    |     |       |                                                             |
| 4466000 |                        | x  |     |       | Seasonal wet areas.                                         |
| 4469000 | x                      | x  |     |       | Mule deer winter range, riparian areas, seasonal wet areas. |
| 4481000 |                        |    |     |       |                                                             |
| 4483000 |                        |    |     |       | Current project to fix drainage problems.                   |
| 4502000 |                        |    |     |       |                                                             |
| 4502000 |                        |    |     |       |                                                             |
| 4502000 |                        |    |     |       |                                                             |
| 4503000 |                        |    |     |       | Wet area sec. 8, minor washout.                             |
| 4503000 |                        |    |     |       |                                                             |
| 4504000 | x                      |    |     |       | Bald Eagle at top of Soloman Butte.                         |
| 4505000 |                        |    |     | x     | RR Logging Camp.                                            |
| 4506000 |                        |    |     |       |                                                             |

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|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                                                                    |
| 4506000 |                        |    |     |       |                                                                                                                                                                    |
| 4508000 |                        |    |     |       | Poor signing main system needs to be clarified.                                                                                                                    |
| 4510000 |                        |    |     |       | Seasonal wet areas.                                                                                                                                                |
| 4510000 |                        |    |     |       |                                                                                                                                                                    |
| 4511000 |                        |    |     |       |                                                                                                                                                                    |
| 4511000 |                        |    |     |       |                                                                                                                                                                    |
| 4513000 |                        |    |     |       |                                                                                                                                                                    |
| 4513000 |                        |    |     |       |                                                                                                                                                                    |
| 4515000 |                        |    |     |       |                                                                                                                                                                    |
| 4516000 |                        |    |     |       | Wet area sec. 5 consider project to fix.                                                                                                                           |
| 4518000 |                        |    |     |       |                                                                                                                                                                    |
| 4518000 |                        |    |     |       |                                                                                                                                                                    |
| 4519000 |                        |    |     |       | T. 33 R. 8 Sec. 11 near Slabhouse low areas need some work, Culvert at Slabhouse Spring is under size and plugged consider project to fix possible permeable fill. |
| 4520000 |                        |    |     |       | Current RAC project.                                                                                                                                               |
| 4520000 |                        |    |     |       |                                                                                                                                                                    |
| 4522000 |                        |    |     |       | Sec. 33 needs drainage work, Junction with Williamson River road needs reshaping template is difficult to drive.                                                   |

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|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                          |
| 4523000 |                        |    |     |       |                                                                          |
| 4523000 | x                      |    |     |       | Winter range, Sec. 22 nest.                                              |
| 4526000 |                        |    |     |       |                                                                          |
| 4526000 |                        | x  |     |       | Hog creek crossing concern, crossing on private land need to evaluate.   |
| 4526000 |                        |    |     |       |                                                                          |
| 4528000 |                        | x  |     |       | Riparian area road crossing problems T.33 R.9 Sec. 9.                    |
| 4530000 |                        |    |     |       | Sec. 15, 16 Subgrade failure area.                                       |
| 4530000 |                        |    |     |       |                                                                          |
| 4536000 |                        | x  |     |       | South of Beaver Dam SpringSec. 10, 11 wet areas.                         |
| 4538000 |                        |    |     |       |                                                                          |
| 4538000 |                        |    |     |       |                                                                          |
| 4541000 |                        |    |     |       | Current RAC project in progress for low water crossing.                  |
| 4542000 |                        |    |     |       | Road grade concern.                                                      |
| 4544000 |                        |    |     |       |                                                                          |
| 4544000 |                        |    |     |       | Road is currently closed.                                                |
| 4546000 |                        |    |     |       | Road closed in Lone Pine check status on closure Lone Pine EA direction. |

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|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                      |
| 4550000 |                        |    |     |       |                                                                                                                      |
| 4550000 |                        |    |     |       |                                                                                                                      |
| 4552000 |                        |    |     |       | There is a current project proposal that has not yet been approved to realign road out of drainage.                  |
| 4552000 |                        |    |     |       |                                                                                                                      |
| 4553000 |                        |    |     |       |                                                                                                                      |
| 4554000 |                        |    |     |       |                                                                                                                      |
| 4555000 |                        |    |     |       |                                                                                                                      |
| 4556000 |                        |    |     |       |                                                                                                                      |
| 4568000 |                        |    |     |       |                                                                                                                      |
| 4568000 |                        |    |     |       |                                                                                                                      |
| 4570000 |                        |    |     |       |                                                                                                                      |
| 4580000 |                        |    |     |       |                                                                                                                      |
| 4580000 |                        |    |     |       |                                                                                                                      |
| 4582000 |                        | x  |     |       | Telephone Draw crossing needs fixed, Buckhorn Spring camp/cattle water issue, 4990/4582 Junction visibility problem. |
| 4582000 |                        |    |     |       |                                                                                                                      |
| 4582000 |                        |    |     |       |                                                                                                                      |

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| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                         |
|---------|------------------------|----|-----|-------|----------------------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                              |
| 4584000 |                        | x  |     |       | Wet crossing concern needs to be reviewed in Sec. 32.                                        |
| 4584000 |                        |    |     |       |                                                                                              |
| 4586000 |                        |    |     |       |                                                                                              |
| 4590000 |                        |    |     |       |                                                                                              |
| 4591000 | x                      | x  |     |       | Eagle, Sandhill crane, road is gated but people are driving around it, drainage concerns.    |
| 4591000 |                        |    |     |       |                                                                                              |
| 4591000 |                        |    |     |       |                                                                                              |
| 4591000 |                        |    |     |       |                                                                                              |
| 4591000 |                        |    |     |       |                                                                                              |
| 4592000 |                        |    |     |       |                                                                                              |
| 4598000 |                        |    |     |       | Section of road needs reconstruction or maintenance.                                         |
| 4650000 |                        |    |     |       | Current RAC project at Ford.                                                                 |
| 4650000 |                        |    |     |       |                                                                                              |
| 4652000 |                        | x  |     |       | Wet areas need fixing on East two miles of road, unable to drive in years with high run off. |
| 4654000 |                        |    |     |       |                                                                                              |
| 4655000 |                        |    |     |       |                                                                                              |



Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations               |
|---------|------------------------|----|-----|-------|----------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                    |
| 4655000 |                        |    |     |       |                                                    |
| 4656000 |                        |    |     |       |                                                    |
| 4656000 |                        | x  |     |       | Meadow wet areas consider possible permeable fill. |
| 4659000 |                        |    |     |       |                                                    |
| 4659000 |                        |    |     |       |                                                    |
| 4670000 |                        |    |     |       | Current RAC project.                               |
| 4670000 |                        |    |     |       |                                                    |
| 4670000 |                        |    |     |       |                                                    |
| 4672000 |                        |    |     |       |                                                    |
| 4674000 |                        |    |     |       |                                                    |
| 4676000 |                        |    |     |       |                                                    |
| 4678000 | x                      |    |     |       | Fawning Area.                                      |
| 4678000 | x                      |    |     |       | Fawning area.                                      |
| 4680000 |                        |    |     |       | Wet meadow crossings                               |
| 4682000 |                        |    |     |       | Wet meadow crossings                               |
| 4682000 |                        |    |     |       |                                                    |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                                   |
|---------|------------------------|----|-----|-------|------------------------------------------------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                        |
| 4683000 |                        |    |     |       |                                                                                                                        |
| 4685000 |                        |    |     |       | Drainage problems and wet spots.                                                                                       |
| 4922000 | x                      | x  |     |       | Road is adjacent to fishery it should be looked at because it proximity to Williamson River, possible wildlife issues. |
| 4922000 |                        |    |     |       |                                                                                                                        |
| 4922000 |                        |    |     |       |                                                                                                                        |
| 4947000 |                        |    |     |       | Some ERO projects, remainaing crossings should be looked at.                                                           |
| 4947000 |                        |    |     |       |                                                                                                                        |
| 4948000 |                        |    |     |       |                                                                                                                        |
| 4948000 |                        |    |     |       |                                                                                                                        |
| 4948000 |                        |    |     |       |                                                                                                                        |
| 4971000 |                        | x  |     |       | Evaluate and consider project to correct 230 spur drainage.                                                            |
| 4971000 |                        |    |     |       |                                                                                                                        |
| 4972000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems and washed out culvert up hill from 230 jct.                |
| 4973000 |                        | x  |     |       | Evaluate and consider project to correct drainage problem @ jct 4972.                                                  |
| 4975000 |                        | x  |     |       | Evaluate and consider project to construct permeable fill at North end crossing.                                       |
| 4975000 |                        | x  |     |       | Possible concern @ Night cr. Crossing.                                                                                 |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                               |
|---------|------------------------|----|-----|-------|--------------------------------------------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                    |
| 4983000 | x                      | x  |     | x     | Wet spots and possible wildlife concerns, Archeological site.                                                      |
| 4983000 |                        |    |     |       |                                                                                                                    |
| 4983000 |                        |    |     |       |                                                                                                                    |
| 4983000 |                        |    |     |       |                                                                                                                    |
| 4990000 |                        | x  |     |       | Drainage crossings need to be looked at.                                                                           |
| 4990000 |                        |    |     |       |                                                                                                                    |
| 4990000 |                        |    |     |       |                                                                                                                    |
| 4994000 |                        |    |     |       |                                                                                                                    |
| 4994000 |                        |    |     |       |                                                                                                                    |
| 5802000 |                        | x  |     |       | NW Forest Plan, road grade and slope erosion problems need to look at whole road, primary access for private land. |
| 5802000 |                        |    |     |       |                                                                                                                    |
| 5802000 |                        |    |     |       |                                                                                                                    |
| 5805000 |                        | x  |     |       | Road management and signing issue Edison Special Trust Lands, two drainage crossings need to be looked at.         |
| 5806000 |                        |    |     |       |                                                                                                                    |
| 5806000 |                        |    |     |       |                                                                                                                    |
| 5808000 |                        | x  |     |       | Steep grades from mile 0.0 to 0.4 erosion problems.                                                                |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                                             |
|---------|------------------------|----|-----|-------|----------------------------------------------------------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                                  |
| 5808000 |                        |    |     |       |                                                                                                                                  |
| 5809000 |                        | x  |     |       | Needs heavy maintenance road is below level 2 standard.                                                                          |
| 5809000 |                        |    |     |       |                                                                                                                                  |
| 5809000 |                        |    |     |       |                                                                                                                                  |
| 5810000 |                        |    |     |       |                                                                                                                                  |
| 5811000 |                        |    | x   |       | Knap weed on road corridor, Ranger would like us to maintain County portion, need to review, possible road exchange. opportunity |
| 5811000 |                        |    |     |       |                                                                                                                                  |
| 5812000 |                        | x  |     | x     | Major drainage problems and Archeological site road needs to be looked at.                                                       |
| 5812000 |                        |    |     |       |                                                                                                                                  |
| 5812000 |                        |    |     |       |                                                                                                                                  |
| 5813000 | x                      | x  |     |       | Spotted owl south end possible road use restrictions, winter range, south end of road needs maintenance.                         |
| 5814000 |                        |    |     |       |                                                                                                                                  |
| 5814000 |                        |    |     |       |                                                                                                                                  |
| 5815000 | x                      |    |     |       | Spotted owl site between roads 5815 and 5813.                                                                                    |
| 5815000 |                        |    |     |       |                                                                                                                                  |
| 5817000 | x                      |    |     |       | Winter Range.                                                                                                                    |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                       |
|---------|------------------------|----|-----|-------|--------------------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                            |
| 5817000 |                        |    |     |       |                                                                                            |
| 5820000 |                        |    |     |       | See forest plan.                                                                           |
| 5820000 |                        |    |     |       |                                                                                            |
| 5825000 |                        | x  | x   |       | Weed issues, drainage work needed, private section of road is in bad shape.                |
| 5825000 |                        |    |     |       |                                                                                            |
| 5830000 |                        |    |     |       |                                                                                            |
| 5832000 |                        |    |     |       | Difficult to maintain very rocky low priority to fix.                                      |
| 5835000 |                        |    |     | x     |                                                                                            |
| 5840000 |                        |    |     |       |                                                                                            |
| 5840000 |                        |    |     |       |                                                                                            |
| 5840000 |                        |    |     |       |                                                                                            |
| 5840000 |                        |    |     |       |                                                                                            |
| 5840000 |                        |    |     |       |                                                                                            |
| 5840000 |                        |    |     |       |                                                                                            |
| 5840000 |                        |    |     |       |                                                                                            |
| 5850000 | x                      |    | x   |       | Weed issues, winter range, management area 4 Unique Area, Current RAC project Trout creek. |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                      |
|---------|------------------------|----|-----|-------|---------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                           |
| 6210000 |                        |    |     |       | Current RAC project.                                                      |
| 6210000 |                        |    |     |       |                                                                           |
| 6214000 |                        |    |     |       |                                                                           |
| 6215000 | x                      |    |     |       | Possible Bald Eagle south end, Woodpecker north end, current RAC project. |
| 6215000 |                        |    |     |       |                                                                           |
| 6215000 |                        |    |     |       |                                                                           |
| 6237000 | x                      |    |     |       | Elk gate closure.                                                         |
| 6237000 |                        |    |     |       |                                                                           |
| 6426000 |                        |    |     |       | Soft spots need spot rock.                                                |
| 6426000 |                        |    |     |       |                                                                           |
| 6520000 |                        |    |     |       | Not a priority to improve needs maintenance and surfacing.                |
| 6602000 |                        |    |     |       |                                                                           |
| 7001000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.               |
| 7003000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.               |
| 7004000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.               |
| 7006000 |                        | x  |     |       | Evaluate and consider project to correct Bear cr. crossing.               |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                                                                               |
|---------|------------------------|----|-----|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         | WILD LIFE              | AQ | BOT | HERIT |                                                                                                                                                                    |
| 7006461 |                        |    |     |       |                                                                                                                                                                    |
| 7007000 |                        |    |     |       |                                                                                                                                                                    |
| 7007000 |                        |    |     |       |                                                                                                                                                                    |
| 7009000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.                                                                                                        |
| 7010000 |                        |    |     |       |                                                                                                                                                                    |
| 7015000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.                                                                                                        |
| 7620000 | x                      |    |     | x     | Eagle, Archeological concerns.                                                                                                                                     |
| 7620000 |                        |    |     |       |                                                                                                                                                                    |
| 7620000 |                        |    |     |       |                                                                                                                                                                    |
| 7631000 |                        |    |     |       |                                                                                                                                                                    |
| 7633000 | x                      |    |     |       | Eagle, Osprey, soft spots, road is gated.                                                                                                                          |
| 7633000 |                        |    |     |       |                                                                                                                                                                    |
| 7633000 |                        |    |     |       |                                                                                                                                                                    |
| 7633000 |                        |    |     |       |                                                                                                                                                                    |
| 7638000 |                        | x  |     | x     | Evaluate drainage problems along entire road. Road may not be necessary since other access exist. Closure may be an alternative way to correct drainage concerns.. |
| 7640000 |                        |    |     |       |                                                                                                                                                                    |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                  |
|---------|------------------------|----|-----|-------|-------------------------------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                       |
| 7640000 |                        |    |     |       |                                                                                                       |
| 7641000 |                        |    |     |       | Meadow crossing far east sec. 7 may need reconstruction.                                              |
| 7641000 |                        |    |     |       |                                                                                                       |
| 7642000 |                        |    |     |       |                                                                                                       |
| 7644000 |                        |    |     |       |                                                                                                       |
| 7644000 |                        |    |     |       |                                                                                                       |
| 7645000 |                        |    |     |       |                                                                                                       |
| 7646000 |                        |    |     | x     | Archeological site Blue Jay spring.                                                                   |
| 7647000 |                        |    |     |       |                                                                                                       |
| 7647000 |                        |    |     |       |                                                                                                       |
| 7647000 |                        |    |     |       |                                                                                                       |
| 7648000 |                        |    |     |       |                                                                                                       |
| 7649000 |                        |    |     |       |                                                                                                       |
| 7650000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.                                           |
| 8310000 |                        | x  |     |       | Evaluate and consider project to correct Mosquito cr. crossing elevate road/construct permeable fill. |
| 8310000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems and realignment of east jct. with 83.      |



Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                                                                                                |
|---------|------------------------|----|-----|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                                                                                     |
| 8312000 |                        | x  |     |       |                                                                                                                                                                                     |
| 8312000 |                        | x  |     |       | Evaluate and consider project to correct drainage in road at Deer Scaffold Spring consider spot rocking this section.                                                               |
| 8385000 |                        |    |     |       |                                                                                                                                                                                     |
| 8385000 |                        |    |     |       |                                                                                                                                                                                     |
| 8601000 |                        | x  |     |       | Evaluate and consider project to correct drainage and erosion problems.                                                                                                             |
| 8603000 |                        |    |     |       |                                                                                                                                                                                     |
| 8604000 |                        | x  |     | x     | Possible concern @ Halfway Spring.                                                                                                                                                  |
| 8605000 |                        | x  |     |       | Evaluate and consider project to correct Shoestring cr. Crossing, Alberta Camp drainage crossing, Lost cr. Spring cr. drainage crossing, and NW corner of Sec 30 drainage crossing. |
| 8606000 |                        | x  |     |       | Evaluate and consider project to correct drainage on south half of road near Shoestring cr.                                                                                         |
| 8607000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.                                                                                                                         |
| 8608000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.                                                                                                                         |
| 8610000 |                        | x  |     |       | Need to protect Well across from water source.                                                                                                                                      |
| 8672000 | x                      | x  |     | x     | Evaluate and consider project to correct drainage problems or possible closure due to Eagles, Heritage, and drainage concerns.                                                      |
| 8674000 |                        |    |     |       |                                                                                                                                                                                     |
| 8675000 |                        | x  |     |       | Evaluate and consider project to correct drainage crossing at approximatley half mile in.                                                                                           |
| 8676000 |                        | x  |     |       | Evaluate and consider project to correct Jack cr. crossing and road drainage.                                                                                                       |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                                                                                             |
|---------|------------------------|----|-----|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|         | WILD LIFE              | AQ | BOT | HERIT |                                                                                                                                                                                  |
| 8677000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems at south end of road.                                                                                                 |
| 8678000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems at upper end of road.                                                                                                 |
| 8801000 |                        | x  |     |       | Evaluate and consider project to elevate or relocate road, road is in bottom of drainage.                                                                                        |
| 8802000 |                        | x  |     |       | Evaluate and consider project to fix smashed culvert and correct road drainage problems.                                                                                         |
| 8802000 |                        |    |     |       |                                                                                                                                                                                  |
| 8813000 |                        |    |     |       |                                                                                                                                                                                  |
| 8814000 |                        |    |     |       |                                                                                                                                                                                  |
| 8815000 | x                      |    |     |       | Wildlife closure road is gated.                                                                                                                                                  |
| 8816000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.                                                                                                                      |
| 8817000 |                        | x  |     |       | Evaluate Dempsey spring riparian concern, possible road relocation.                                                                                                              |
| 8819000 |                        |    |     |       |                                                                                                                                                                                  |
| 8819000 |                        |    |     |       |                                                                                                                                                                                  |
| 8820000 |                        | x  |     |       | Evaluate and consider project to relocate gate, the gate is currently in a drainage. Evaluate road drainage problems and consider closing a segment and using alternative route. |
| 8821000 |                        | x  |     |       | Evaluate and consider project to correct Jack cr. sediment concern and road drainage problems.                                                                                   |
| 8821000 |                        | x  |     |       | Evaluate road drainage problems consider possible road relocation.                                                                                                               |
| 8821000 |                        |    |     |       |                                                                                                                                                                                  |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                         |
|---------|------------------------|----|-----|-------|--------------------------------------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                              |
| 8827000 |                        | x  |     |       | Evaluate road drainage and consider project to elevate road/construct permeable fill.                        |
| 8827000 |                        |    |     |       |                                                                                                              |
| 8829000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems near road 8821 and to fix cattleguard approaches. |
| 8834000 |                        |    |     |       |                                                                                                              |
| 8840000 |                        | x  |     |       | Evaluate and consider project to correct crossing at South Parker meadow.                                    |
| 8840000 |                        | x  |     |       | Evaluate Rock cr. Ford.                                                                                      |
| 8850000 |                        | x  |     |       | Evaluate and consider project to correct road drainage crossing.                                             |
| 8851000 |                        |    |     |       |                                                                                                              |
| 9401000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems south half of road.                               |
| 9402000 |                        |    |     |       |                                                                                                              |
| 9405000 |                        | x  |     |       | Evaluate and consider project to widen Sellers cr. crossing and correct drainage problems on hill.           |
| 9405000 |                        |    |     |       |                                                                                                              |
| 9406000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.                                                  |
| 9407000 |                        | x  |     |       | Evaluate and consider project to correct road drainage problems near 9409 road..                             |
| 9407000 |                        |    |     |       |                                                                                                              |
| 9407000 |                        |    |     |       |                                                                                                              |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                          |
|---------|------------------------|----|-----|-------|---------------------------------------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                               |
| 9407000 |                        | x  |     |       | Evaluate and consider project to correct road drainage problem, possible relocation.                          |
| 9408000 |                        | x  |     |       |                                                                                                               |
| 9409000 |                        | x  |     | x     | Evaluate and consider project to correct Seller cr. crossing concern, fill is raveling.                       |
| 9409000 |                        |    |     | x     |                                                                                                               |
| 9410000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.                                                   |
| 9410000 |                        |    |     |       |                                                                                                               |
| 9411000 |                        | x  |     |       | Evaluate Cannon well crossing concern.                                                                        |
| 9411000 |                        |    |     |       |                                                                                                               |
| 9412000 |                        | x  |     |       | Evaluate Waterhole well concern.                                                                              |
| 9415000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems on hill.                                           |
| 9418000 |                        | x  |     |       | Evaluate and consider project to correct Johnson meadow crossing, Jack cr. culvert, and water chance concern. |
| 9418000 |                        |    |     |       |                                                                                                               |
| 9450000 |                        | x  |     |       | Evaluate and consider project to correct drainage at South end near Cannon well.                              |
| 9450000 |                        | x  |     |       | Evaluate and consider project to elevate or relocate North end of road, road is in bottom of drainage.        |
| 9450000 |                        |    |     |       |                                                                                                               |
| 9702000 |                        |    |     |       |                                                                                                               |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                       |
|---------|------------------------|----|-----|-------|----------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                            |
| 9704000 |                        |    |     |       |                                                                            |
| 9704000 |                        |    |     |       |                                                                            |
| 9706000 |                        |    |     |       |                                                                            |
| 9706000 |                        |    |     |       |                                                                            |
| 9711000 |                        |    |     |       | 15% grade should be looked at.                                             |
| 9713000 | x                      |    |     |       | Eagles and Raptors.                                                        |
| 9713000 |                        |    |     |       |                                                                            |
| 9713000 |                        |    |     |       |                                                                            |
| 9714000 | x                      | x  |     | x     | Golden Eagle, Bald Eagle, Archeological sites, steep grades and wet spots. |
| 9714000 |                        |    |     |       |                                                                            |
| 9714000 |                        |    |     |       |                                                                            |
| 9715000 | x                      |    |     | x     | Eagle, deer summer range, Archeological sites.                             |
| 9717000 |                        |    |     |       |                                                                            |
| 9717000 |                        |    |     |       |                                                                            |
| 9717000 |                        |    |     |       |                                                                            |
| 9717000 |                        |    |     |       |                                                                            |

Table 1-3

## RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                                          |
|---------|------------------------|----|-----|-------|-------------------------------------------------------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                               |
| 9718000 |                        |    |     | x     | Proposed public road project, Archeological concerns, whole road needs to be reviewed for several issues.                     |
| 9718000 |                        |    |     |       |                                                                                                                               |
| 9718000 |                        |    |     |       |                                                                                                                               |
| 9718000 |                        |    |     |       |                                                                                                                               |
| 9718000 |                        |    |     |       |                                                                                                                               |
| 9718000 |                        |    |     |       |                                                                                                                               |
| 9718000 |                        |    |     |       |                                                                                                                               |
| 9730000 |                        |    |     |       | Priority to improve road surface rideability, expecting road use to increase, Williamson River bridge approaches need paving. |
| 9730000 |                        |    |     |       |                                                                                                                               |
| 9730000 |                        |    |     |       |                                                                                                                               |
| 9730000 |                        |    |     |       |                                                                                                                               |
| 9731000 |                        |    |     |       | Drainage problems.                                                                                                            |
| 9732000 | x                      |    |     |       | Winter range, Fisheries, hard to maintain steep grades, signing needs, possible site for ODOT weather station.                |
| 9734000 |                        |    |     |       |                                                                                                                               |
| 9734000 |                        |    |     |       |                                                                                                                               |
| 9734000 |                        |    |     |       |                                                                                                                               |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                         |
|---------|------------------------|----|-----|-------|------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                              |
| 9735000 |                        |    |     |       |                                                                              |
| 9735000 |                        |    |     |       |                                                                              |
| 9737000 |                        |    |     |       |                                                                              |
| 9737000 |                        |    |     |       |                                                                              |
| 9738000 |                        |    |     |       |                                                                              |
| 9738000 |                        |    |     |       |                                                                              |
| 9738000 |                        |    |     |       |                                                                              |
| 9740000 |                        |    |     |       |                                                                              |
| 9740000 |                        | x  |     |       | Evaluate and consider project to correct drainage problems.                  |
| 9741000 |                        |    |     |       |                                                                              |
| 9741000 |                        |    |     |       |                                                                              |
| 9741000 |                        | x  |     |       | Evaluate and consider project to correct drainage problem south end of road. |
| 9756000 |                        |    |     |       |                                                                              |
| 9768000 |                        |    |     |       |                                                                              |
| 9768000 |                        |    |     |       |                                                                              |
| 9770000 |                        | x  |     |       | Evaluate Miller cr. culvert concern                                          |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations |
|---------|------------------------|----|-----|-------|--------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                      |
| 9771000 |                        |    |     |       |                                      |
| 9771000 |                        |    |     |       |                                      |
| 9771000 |                        |    |     |       |                                      |
| 9772000 |                        |    |     |       |                                      |
| 9772000 |                        |    |     |       |                                      |
| 9774000 |                        |    |     |       |                                      |
| 9774000 |                        |    |     |       |                                      |
| 9775000 |                        |    |     | x     |                                      |
| 9775000 |                        |    |     | x     |                                      |
| 9776000 |                        |    |     |       |                                      |
| 9776000 |                        |    |     |       |                                      |
| 9776000 |                        |    |     |       |                                      |
| 9776000 |                        |    |     |       |                                      |
| 9776000 |                        |    |     |       |                                      |
| 9777000 |                        |    |     |       |                                      |
| 9777000 |                        |    |     |       |                                      |



Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations |
|---------|------------------------|----|-----|-------|--------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                      |
| 9777000 |                        |    |     |       |                                      |
|         |                        |    |     |       |                                      |

Table 1-3

## RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                |
|---------|------------------------|----|-----|-------|-----------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                     |
| 2300960 |                        |    |     |       | Need signing at Hwy 62 for Wood River Day Use Area. |
| 2308060 |                        | x  |     |       | Evaluate narrow crossing at scott cr.               |
| 2308061 |                        |    |     |       |                                                     |
| 3200020 |                        |    |     |       |                                                     |
| 3200390 |                        |    |     |       |                                                     |
| 3334550 |                        |    |     |       |                                                     |
| 3400010 |                        |    |     |       |                                                     |
| 3400330 |                        |    |     |       |                                                     |
| 3400740 |                        |    |     |       |                                                     |
| 3400743 |                        |    |     |       |                                                     |
| 3425250 |                        |    |     |       |                                                     |
| 3425530 |                        |    |     |       |                                                     |
| 3600190 |                        |    |     |       |                                                     |
| 3600480 |                        |    |     |       |                                                     |
| 3600500 |                        |    |     |       |                                                     |
| 3600620 |                        |    |     |       |                                                     |

Table 1-3

RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations |
|---------|------------------------|----|-----|-------|--------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                      |
| 3601050 |                        |    |     |       |                                      |
| 3601290 |                        |    |     |       |                                      |
| 3610140 |                        |    |     |       |                                      |
| 3637010 |                        |    |     |       |                                      |
| 3637040 |                        |    |     |       |                                      |
| 3650010 |                        |    |     |       |                                      |
| 3650240 |                        |    |     |       |                                      |
| 3651020 |                        |    |     |       |                                      |
| 3661560 |                        |    |     |       |                                      |
| 3700240 |                        |    |     |       |                                      |
| 3700245 |                        |    |     |       |                                      |
| 3700370 |                        |    |     |       |                                      |
| 3704060 |                        |    |     |       |                                      |
| 3704065 |                        |    |     |       |                                      |
| 3704080 |                        |    |     |       |                                      |
| 3704110 |                        |    |     |       |                                      |

Table 1-3

## RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations |
|---------|------------------------|----|-----|-------|--------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                      |
| 3704110 |                        |    |     |       |                                      |
| 3704112 |                        |    |     |       |                                      |
| 4502390 |                        |    |     |       |                                      |
| 4502390 |                        |    |     |       |                                      |
| 4555150 |                        |    |     |       |                                      |
| 4648040 |                        |    |     |       |                                      |
| 5806180 |                        |    |     |       |                                      |
| 5812050 |                        |    |     |       |                                      |
| 9700100 |                        |    |     |       |                                      |
| 9700330 |                        |    |     |       |                                      |
| 9700330 |                        |    |     |       |                                      |
| 9700890 |                        |    |     |       |                                      |
| 9700900 |                        |    |     |       |                                      |
| 9700900 |                        |    |     |       |                                      |
| 9730140 |                        |    |     |       |                                      |
| 9730144 |                        |    |     |       |                                      |

Table 1-3

## RESOURCE IMPACTS/RISKS TABLE

| ID      | Resource Impacts/Risks |    |     |       | Resource Remarks and Recommendations                                                                           |
|---------|------------------------|----|-----|-------|----------------------------------------------------------------------------------------------------------------|
|         | WILD<br>LIFE           | AQ | BOT | HERIT |                                                                                                                |
| 9732100 |                        |    |     |       |                                                                                                                |
| 9732350 |                        |    |     |       |                                                                                                                |
| 9755000 |                        |    |     |       |                                                                                                                |
| 9755040 |                        |    |     |       |                                                                                                                |
| 9772060 |                        |    |     |       | Evaluate and consider project to install gate across from snow park, water tower for compound should be gated. |
| 9772600 |                        | x  |     |       | Evaluate and consider project to further improve drainage.                                                     |
| 9772610 |                        |    |     |       |                                                                                                                |
| 9772620 |                        |    |     |       |                                                                                                                |
| 9772625 |                        |    |     |       |                                                                                                                |
| 9774190 |                        |    |     |       |                                                                                                                |