December 2024

Roads Revisited: A Revisit of Ten Ineffective Road Closures In the Flathead National Forest's Swan Valley Geographic Area

by Keith Hammer

Swan View Coalition 3165 Foothill Road Kalispell, MT 59901 keith@swanview.org



Fig. 1*a*: 6/17/22 view of closed road 5392Y from road 5392. *Fig.* 2*a*: 8/3/24 view of closed road 5392Y from road 5392.

The condition of the above boulder-closure of Road 5392Y went from bad to worse from 2022 to 2024, despite the Forest Service's 2022 finding that there was "lots of motorized traffic going past the rocks" and Fish and Wildlife Service's claim that the Flathead National Forest "corrects the situation as soon as they are able." (See page 3)

Executive Summary

During the Summer of 2022, we inspected 303 U.S. Forest Service road closure devices in the Flathead National Forest's (FNF) Swan Valley Geographic Area. Fifty-three percent of them (162) were found to be effective at prohibiting use by motorized vehicles. The remaining 47% (141) showed signs of motorized use behind the closure device and were classified as ineffective. Those results and methods were published in May 2023, in our report "Road Hunt," available at <u>https://www.swanview.org/ public/assets/uploads/reports/Road</u> <u>Hunt_Hammer_2023.pdf</u>.

In August 2024, we revisited ten of those ineffective closures featured in photographs in Road Hunt to see if the FNF had repaired or enhanced the closure devices since our visits in 2022. We found 8 of those 10 ineffective closure devices still ineffective. We found only two of the closure devices had been worked on since 2022. One was a gate that had been closed and locked and appears to have stopped motor vehicle use. The other, a long-ineffective closure, was actually made worse by the removal of boulders that once complimented an earth berm closure device, displaying ATV tracks behind the closure and remaining ineffective. Two of the ten closure devices had been removed to facilitate logging projects and displayed motor vehicle use.

In this paper, we detail the fate of those 10 closures found ineffective in 2022 in light of claims that "the FNF corrects the problem as soon as they are able." We note further inconsistencies in the FNF's road closure survey efforts and find 2021-2023 ineffectiveness rates likely rose from 17% to 31%, not the reported 4% to 7%.

Introduction and Methods

This report is a supplement to our 2023 <u>Road Hunt report</u>. [1] A thorough introduction to the subject of Forest Service (FS) road closure effectiveness is provided on pages 3-4 of Road Hunt.

Since Road Hunt was written, however, the U.S. District Court in Missoula, MT has again ruled that "FWS (Fish and Wildlife Service) failed to address the exclusion of unauthorized motorized use from road density calculations and, to the extent the agency did address the issue, failed to articulate a satisfactory explanation" in its 2/16/22 revised Biological Opinion on the Flathead Forest Plan. The Forest Service was then faulted for relying "on the flawed provisions of the Revised BiOp." [2]

In this report, we pay particular attention to the Revised BiOp's claim that, when road closure problems "become apparent the FNF corrects the problem as soon as they are able." [3] We used the same methods described in Road Hunt to resurvey in 2024 the ten ineffective road closures featured in photographs in Road Hunt, to see if the FS had responded to the on-the-ground situation in 2022 and our reporting of those problems in 2023. (See Road Hunt pages 5-6 and Appendices A and B, which are also Appendices A and B to this report). [4]

In the following Results section, we detail what we found in 2024 and provide photographs from our new inspections. These are compared to the circumstance we found in 2022 (and, in some cases, over earlier years) noting whether the FS had attempted to fix the problem and whether it was successful or not.

Results

Our 2024 revisit of ten road closures found ineffective in 2022 found evidence the FS or other entity had attempted to make only two of the closures effective; Roads 10229 and 5392Y. Unlike the repair of gate 10299, the attempt on Road 5392Y made the situation worse and left the road and its closure detour exhibiting motor vehicle use.

No road closure repair was found at the gate on Road 91241 and it remains vulnerable due to detour space around the gate, though no motor vehicle tracks were found behind the gate in 2024. What remained of two earth berm closures found driven over in 2022 on Roads 498A and 9701 had those berms entirely removed prior to our visit in 2024. Both appeared to be in active logging contract areas. Only one, 498A, had a cattle-type temporary gate installed, but motor-ized use was nonetheless evident behind the gate. The resulting effectiveness determinations are shown in Table 1 and are detailed below and in Appendix C. How we make such determinations is discussed on page 11 of Road Hunt.

 Table 1: Effective (E) and ineffective (I) closures by year.
 Road # 5392Y 9701 498A 10229 9760 9814 10561 91220 91241 90336

2022	I	Ι	I	I.	Ι	Ι	I	I	I	I
2024	I	Ι	Ι	Е	Ι	Ι	Ι	I	Е	I



Fig. 1b: 6/17/22 view of closed road 5392Y from road 5392.

Road closure 5392Y was highlighted on dead was pages 8-10 of Road Hunt as a damaged a mile road closure that has not been repaired had be since at least 2016. A couple of the road access. closure boulders had been moved aside to allow the passage of full-size motor vehicles, as shown in Figure 1b. In 2021, a no signal closure boulders had been moved aside to allow the passage of full-size motor vehicles, as shown in Figure 1b. In 2021, a no signal closure bounders had been moved as the passage of the passage of

dead wolverine carcass was found about a mile down "closed" Road 5392Y, which had been cleared of deadfall to allow ATV

Fig. 2b: 8/3/24 view of closed road 5392Y from road 5392.

On 8/3/24, we found the entrance had been cleared of the remaining boulders with no sign the boulders had been winched

Road 5392Y



Fig. 3: 8/3/24 view of hand slash placed on road 5392Y.

aside, suggesting heavy equipment had been used to pick the boulders up and move them aside, as shown in Figure 2b. The well driven over berm and trench that had once bolstered this boulder closure was found with a wood block and other handmoveable slash inserted, as shown in Figure 3. A sprinkling of more hand-moveable slash was found for some distance down the road, none of which could not simply be removed by hand or driven over.

Road Hunt, in Appendix C, also noted a distant detour (a utility corridor) being



Fig. 4: 8/22/24 ATV tracks on road 5392Y detour.

used by ATVs to access Road 5392A near its midpoint. On 8/22/24 we found that detour being used by ATVs, in spite of some skimpy dead mountain maple having been used to lightly litter the trail, as shown in Figure 4. We also found disturbed soils and vegetation where an ATV had turned around on Road 5392A most of the way toward Birch Creek. Why the boulders already on-site were not utilized and why no substantial blocking of the utility corridor detour has occurred remains a mystery. This closure remains ineffective.



Fig. 5: 8/3/22 view of the flatted earth berm on road 9701.

Road 9701

Fig. 6: 8/27/24 view of the closure location on road 9701.

Road closure 9701 was featured on page 10 of Road Hunt as a worn-down berm reported as ineffective by the FS in 2020, as shown in Figure 5. On 8/27/24 we found what little of the earth berm that remained in 2022 had been totally bladed away and it

appears the road was being used for a logging contract in 2024, as shown in Figure 6. No road closure device exists. [5] The "closure" is ineffective at preventing use by motor vehicles, as described on page 11 of Road Hunt.

Road 498A



Fig. 7: 8/3/22 view of driven-over berm on road 498A.

Road closure 498A was featured on page 12 of Road Hunt as an ineffective run-over berm, as shown in Figure 7. On 8/7/24 we found the earth berm bladed away and replaced by a temporary cattle-type gate,

Fig. 8: 8/27/24 view of the closure location on road 498A. apparently to accommodate a logging contract, as shown in Figure 8. We found this closure to still be ineffective. How we make

such determinations is discussed on page



Fig. 9: 8/4/22 view of year-round closure gate 10229.

Road 10229

11 of Road Hunt.

Fig. 10: 8/27/24 view of year-round closure gate 10229.



gate.

Fig. 11: 8/27/24 view of sign posted on gate 10229.

Road closure 10229 was featured on page 10 of Road Hunt as a year-round gate left wide open with no vegetation in the tire tracks, as shown in Figure 9, indicating the gate may have been left open in prior years as well. On 8/27/24 we found the gate closed and locked, as shown in Figure 10. There was a sign posted on the gate indicating the road is "CLOSED TO ALL WHEELED VEHICLES" and open to



Fig. 12: 8/27/24 new vegetation behind gate 10229.

"OVER THE SNOW VEHICLES ONLY," as shown in Figure 11.

We found new vegetation growing in the previously well-worn tire tracks, as shown in Figure 12, and no indication of wheeled vehicle use that would have crushed or prevented the new vegetation growth. We listed this closure as effective but also noted an unused potential detour space wide enough for motorcycle trespass exists





Fig. 13: 8/22/22 ATV detour around closure berm 9760.

Road closure 9760 was featured on page 13 of Road Hunt as an earth berm with a wide detour around its left side showing evidence of use by ATVs, as shown in Figure 13. On 8/28/24 we found evidence of

Fig. 14: 8/28/24 ATV detour around closure berm 9760.

ATVs still using this detour to trespass behind the earth berm. We found no evidence the FS has tried to correct this problem since 2022 and again listed the closure as ineffective at preventing motorized use.



Fig. 15: 8/23/22 mountain bike and motorcycle detour.

Road closure 9814 was featured on page 15 of Road Hunt as a gate circumvented by a high-use mountain bike detour that also showed motorcycle tracks behind the gate, as shown in Figure 15. On 8/28/24, we found the same situation, as shown in Figure 16. We again found a motorcycle



Fig. 16: 8/28/24 mountain bike and motorcycle detour.

track behind the gate and wondered how many of the bicycle tracks might have been motorized e-bikes, which are prohibited from closed roads and trails. We found no indications that the FS had attempted to enhance the effectiveness of this gate and we again listed it as ineffective.





Fig. 17: 8/23/22 driven-over earth berm with sign.

Road closure 10561 was featured on page 1 of Road Hunt as an earth berm heavily driven over by ATVs in spite of the bermand-pit combination accompanied by a closure sign, as shown in Figure 17. On



Fig. 18: 8/28/24 driven-over earth berm with sign.

8/28/24 we found the situation unchanged and ATV tracks over and behind the berm, as shown in Figure 18. We found no evidence the FS had attempted to enhance the effectiveness of this road closure device.



Fig. 19: 8/23/22 ATV detour around gate 91220.

Road closure 91220 was featured on pages 2 and 17 of Road Hunt as a gate-with-closure-sign circumvented by ATVs going up the right bank and back down it behind the gate, as shown in Figure 19. On 8/28/24 we found the situation unchanged. We found



Fig. 20: 8/28/24 ATV detour around gate 91220.

fresh ATV tracks having used the detour, as shown in Figure 20, though the tracks do not show as well in the latter wet-weather photo. We found no evidence the FS had attempted to enhance the effectiveness of this road closure device.



Fig. 21: 8/23/22 ATV detour around gate 91241.

Road closure 91241 was featured on page 13 of Road Hunt as a gate circumvented by an ATV going around the right/locking side of the gate, as shown in Figure 21. The FS noted in 2022 the gate needs "a rock installed on the right side to keep out atv/ dirt bikes." On 8/28/24 we found the situ-

Fig. 22: 8/28/24 ATV detour around gate 91241.

ation unchanged, as shown in Figure 20, but trespassing ATV tracks were not visible so we listed the closure as effective per our protocols in Appendices A, B and C. We found no evidence the FS had attempted since 2022 to enhance the effectiveness of this road closure device.

Road 91241

Road 90336



Fig. 23: 8/30/22 ATV detour around gate 90336.

Road closure 90336 was featured on pages 14 and 17 of Road Hunt as a gate circumvented by ATVs going around the left/ hinge side of the gate, as shown in Figure 23. On 8/28/24 we found the situation unchanged, as shown in Figure 24. ATV use



Fig. 24: 8/28/24 ATV detour around gate 90336.

of the detour and the road behind the gate was again evident and we again listed the closure as ineffective. We found no evidence the FS had attempted since 2022 to enhance the effectiveness of this road closure device.

Revisit Synopsis

We found the FNF's response to the existence of ineffective road closures in the Swan Valley Geographic Area to be lackluster at best. Only one of the ten 2022 ineffective closures we revisited in 2024 had meaningful repairs made - and those consisted simply of locking a gate shut and posting a paper closure sign on it.

The attempted repair of the long-ineffective boulder-and-berm closure of Road 5392Y resulted in no boulders left in the roadway to indicate it was closed and the ineffective sprinkling of hand-moveable slash on the berm and the roadway behind it. This even though we provided evidence this road closure has been being routinely violated since at least 2016 and the FNF itself noted in 2022 there was "Lots of motorized traffic going past the rocks." Moving or allowing others to move the remaining boulders aside, rather than reincorporating them into a more effective closure, is simply bafflng! We also provided evidence that ATV trespass of this closure likely contributed to the death of a wolverine (now listed as "threatened" under the Endangered Species Act) along the road in 2021. (Road Hunt, pages 8-9).

The persistent ineffectiveness and disrepair of closure 5392Y since at least 2016, among others, shows FWS's claim that "the FNF corrects the problem as soon as they are able" to be baseless and meaningless. When we inquired about the FNF's overall road closure monitoring and repair methods, the responses instill even less faith in the process, as will be detailed in the following section of this report.

Flathead National Forest's Road Closure Survey Methods

In Road Hunt, we reported on several versions of the FNF's "Road Closure Monitoring Strategy and How To," including the "As of June 8, 2021" version used to collect the FNF 2021 data, the "As of July 27, 2022" version used to collect the FNF 2022 data, and the latest version we've been able to obtain; "As of January 27, 2023." (Road Hunt pages 4 and 12-17).

We reported on inconsistencies in the FNF's survey and reporting methods. These included the fact that the FNF monitored for whether closures were "effective/ineffective" in 2020 but switched to monitoring for whether closures were "functional/not functional" thereafter, while still reporting the overall results as percent "effective/ ineffective." (Id). This was confounded by the FNF's 2021 data showing it had found 52 closure devices "breached" by motor vehicles but nonetheless listed them as "found functional." FNF 2022 data showed 32 closure devices "breached" by motor vehicles but nonetheless listed as "found functional." (Road Hunt at 12-13).

In spite of our repeated inquiries, the FS has failed to describe how it monitors for "functional/not functional" closure devices yet reports its results as percent "effective/ineffective" devices. Similarly, the FS has never provided the promised Appendix D to its "Road Closure Monitoring Strategy and How To" that would provide details for "Reviewing Surveys and Recording Completed Repairs by FNF Engineers." (Road Hunt at 16). [6]

The FNF says it has no documented procedure for how it gets from "found functional/not functional" to "effective" or "ineffective." Nonetheless, the FNF posted to its web site in November 2024 an "Exhibit Q-22" document providing Forest-wide percentages of ineffective road closures from 2005-2024, but marked the results for 2021-2024 as "draft." [7]

In other words, the FNF has apparently been collecting road closure survey data for four years as "functional/not functional" but has not documented how it then determines which closures and what percentage of the closures are "effective" or "ineffective." That or the FNF is hiding its procedures from the public eye.

Even more disturbing, the FNF is using Exhibit Q-22 to conclude that the rate of road closure ineffectiveness has decreased in recent years, from a 2005-2011 average of 9% to a 2019-2024 average of 7% ineffective. [8]. This conclusion is not supported by the 2021-2023 road closure survey data the FNF has provided us pursuant to the Freedom of Information Act. [9]

As described on pages 12-14 of Road Hunt, the FNF in 2021 and 2022 counted as "functional" scores of closures it simultaneously found "breached" by motor vehicles. [10, 11] Moreover, the 2023 data provided us by the FNF similarly shows it counted as "functional" 90 closures showing breach by motor vehicles. [12]

Table 2 shows the effects of applying the common sense assumptions that a road closure that displays being breached by motor vehicles is "not functional" and that a closure found "not functional" is likely "ineffective." Applying these assumptions, absent a FNF description of how it derives "ineffective" percentages from "found functional/not functional" data collection, shows a much less rosy trajectory than that reported in Exhibit Q-22. The data indicate ineffectiveness has likely increased from 17% to 31% from 2021-2023 (we have no data for 2024), not the increase from 4% to

Data Source	2021	2022	2023	2024
Exhibit Q-22	4%	5%	7%	8%
FOIA Data Assuming "Not Functional" = "Ineffective"	12%	18%	20%	
FOIA Data Assuming "Breached" = "Not Functional"	17%	23%	31%	

Table 2: Ineffective closure rates by year per data source and assumptions.

7% reported in Exhibit Q-22. Until the FNF explains itself, we can only assume it must be counting a lot of "not functional" clo-

sures as "effective," even if they show evidence of being breached by motor vehicles. [13]

Conclusions and Discussion

Our Road Hunt report detailed how the FNF switched from surveying its road closures to see whether they were "effective" in 2020 to seeing whether they were "found functional" in the years that followed. The FNF still has produced no documentation of how it uses its "found functional/not functional" survey data to arrive at overall "effective/ineffective" closure rates. As shown in Table 2 and the discussion above, that undisclosed process accounts for what appears to be significant under-reporting of closure ineffectiveness rates.

Our 2024 revisit of 10 closures found ineffective in 2022 yields some important findings: a) only 2 of the 10 closures showed some effort at repair, in spite of the FS reportedly taking care of such matters "as soon as they are able," b) those efforts made the situation worse in one of the two cases, c) motorized passage over or around closure devices contribute to closure ineffectiveness yet was largely ignored by the FS in these 10 cases.

The FNF's Exhibit Q-22 attempts to sum up the Forest-wide situation as follows: "Ineffective devices occur throughout the forest and vary spatially each year. Some parts of the forest may have more ineffective closures than others in any particular year. These devices are repaired only to have hot spots show up in another geographic area the next season making predicting and preventing unauthorized use incredibly difficult."

As described on pages 3 and 4 of Road Hunt, the perpetual problem with road closure devices is largely why the FNF in 1995 issued Amendment 19 to its Forest Plan and instituted a road reclamation program wherein "the entire length had to be reclaimed using barriers, natural debris and vegetation to no longer function as a road or trail [and] required that all streamaligned culverts and bridges be removed." The FNF's revised Forest Plan abandoned Amendment 19 in favor of road closure treatments required only at the road entrance. The U.S. District Court in Missoula, MT has now twice found the abandonment of Amendment 19 unlawful because it does not adequately account for the impacts of roads to grizzly bears and bull trout.

In spite of our inquiries, we find no evidence the FNF has made significant progress in solving its road closure problems.

(Notes and Sources begin on the next page)

Notes and Sources

1. Hammer, Keith. 2023. Road Hunt: A survey of road closure effectiveness in the Flathead National Forest's Swan Valley Geographic Area. Swan View Coalition, May 2023. <u>https://www.swanview.org/public/</u> <u>assets/uploads/reports/Road Hunt Hammer 2023.pdf</u>

2. Christensen, Dana L., U.S. District Court Judge, Order in the matter of *Swan View Coalition v. Haaland*. 6/28/24.

3. U.S. Fish and Wildlife Service. Revised Biological Opinion on the Revised Forest Plan for the Flathead National Forest. 2/16/22. (See particularly page III-48).

4. This report follows the survey methods described in our 2023 Road Hunt but used the updated 1/01/24 Motor Vehicle Use Map for the Swan Lake Ranger District.

5. See note 4. According to the updated 1/1/24 Motor Vehicle Use Map for the Swan Lake Ranger District, the location of road closure 9701 has not changed from the location shown on the prior 1/1/22 MVU Map, the location visited in 2022 and 2024.

6. On 6/25/24, the Forest Service responded to our 5/16/24 Freedom of Information Act Request for records concerning how the Flathead National Forest is conducting and summarizing its road closure effectiveness surveys. It said there is no update to the 1/27/23 version of its "Road Closure Monitoring Strategy and How-to," nor documentation of any new process that replaces it. It also said that there is no "Appendix D - Reviewing Surveys and Recording Completed Repairs by FNF Engineers" promised in the 6/8/21 version of the "Road Closure Monitoring Strategy and How-to." It also said there is no documentation of the process by which the FNF uses survey findings of "functional" or "not functional" to arrive at findings of "effective" or "ineffective," nor any versions of its 2021, 2022 or 2023 closure survey spreadsheets with any data whatsoever in the columns including "effective" or "effectiv" in the headers.

The Forest Service did provide, however, a "Flathead_National_Forest_Closure_Monitoring_2022.xlsx" spreadsheet similar to the 2022 spreadsheet provided for our Road Hunt report, with the notable exception that it includes a new column with the header "MR Effective." This column includes as "yes/effective" 16 closures that showed evidence of being breached by motor vehicles. Nonetheless, when we sorted the spreadsheet using the "MR Effective" column, we found 81% of the closures to be "effective," compared to 82% found "functional" when sorting using the "found functional" column (the latter was previously reported in Road Hunt, pages 13-14).

We emailed Mark Ruby, FNF Wildlife Biologist, on 8/12/24 asking if the "MR Effective" header referred to his initials and whether he could explain "how these effectiveness determinations were made and/or derived from other columns in the spreadsheet," given his familiarity with the FNF road closure monitoring program. We received no response from Mark Ruby or anyone else in the Forest Service in this regard.

The 6/25/24 Forest Service response to our FOIA request said there is no documentation of overall road closure "effectiveness" or "found functional" rates for 2021, 2022 or 2023. It also said that the required Forest Plan biennial monitoring reports for 2021-2022 do not exist concerning "Status of Road Infrastructure" and "Flathead National Forest Plan Infrastructure (Roads) Monitoring Guide and Evaluation of Results (Mon-IFS)." It did, however, provide us the "R01_Flathead_National_Forest_Closure_Monitoring_2023_Inspections_Export_Raw.xls" spreadsheet used for our analyses in this report. (See also note 9).

7. Flathead National Forest. "FNF Road Closure Monitoring and Road Treatment Examples", undated. Posted by the FNF on 11/13/24 to its Cyclone Bill web page at <u>https://www.fs.usda.gov/project/flathead/?project=63658</u>, in Folder 07_Project File Exhibits, as Q022_CB_RoadClosureEffectiveness.pdf (Project File Exhibit Q-22).

8. See note 7. Project File Exhibit Q-22, page 3.

9. On 1/6/23 we requested of the Flathead NF information regarding the Flathead NF's new Road Closure Monitoring Strategy and "a listing of all the data collected in 2020 [, 2021 and 2022] via the 'Survey 123/ Field Maps process'" that was used to conclude what percentage of the inspected closure devices were "effective." In its 2/6/23 response, the Flathead provided, among other things, three spreadsheets for the road closure data it collected in 2020, 2021, and 2022. Respectively, these files were named 2020BarrierMonitor-ingData_Final.xlsx, FNF_closure_inspections_2021.xlsx, and FNF_ClosureInspections_2022.xlsx. Because these spreadsheets were provided us in an Excel.xlsx format, as we requested, we were able to search the data by road number and were able to sort the data to enable counting of "effective" closures, "found functional" closures, etc.. The 2020 spreadsheet includes a "pivot table" calculating the reported road closure "effectiveness.". We were able to confirm those results by sorting and counting "effective" determinations within the spreadsheet itself. The 2021 and 2022 spreadsheets, however, provide no indication of "effective" for individual closures nor any calculation of percent "effective."

On 6/25/24, the Forest Service responded to our 5/16/24 Freedom of Information Act Request for records concerning how the Flathead National Forest is conducting and summarizing its road closure effectiveness surveys. It provided us the "R01 Flathead National Forest Closure Monitoring 2023 Inspections Export_Raw.xls" spreadsheet used for our analyses of the 2023 data in this report. This spreadsheet includes a column with the header "closure season" and containing response values of "yes" or "no." The Forest Service has provided us no documentation of how to interpret this column, which appears to ask whether the closure was visited during the time/season it was intended to be closed. Responses in this column, however, are contradictory. The "closure season" response for Road 9509, for example, is "yes" and the "functionality comments" are "The gate was locked open. Everything's seams to be functional [sp]." On the other hand, the "closure season" response for Road 9892 is "no" and the "functionality comments" are "I was here when the gate was locked open. I am assuming for seasonal use." These, among others, show the responses to be inconsistent and beg the question of whether the closures inspected outside the closure season are nonetheless included in the calculation of closure effectiveness rates. Of the 842 closures inspected and included in the 2023 spreadsheet, only 191 had a "yes" in the "closure season" column and 14% of those were listed as found "not functional." Exhibit Q-22 (see note 7), however, infers all 842 closures were inspected in 2023, so we used all 842 inspected closures in our overall ineffective closure rates shown in Table 2 of this report. The two examples of roads inspected in 2023 that are mentioned above relative to being inspected inside or outside the closure season can be viewed in the spreadsheet screen shots shown in note 12.

Note 12 also provides examples of the contradiction in calling a road closure device that shows breach by motor vehicles "found functional." A few are listed here, by spreadsheet line number and road number:

Line 3, Road 1671 - "Evidence that people drive down from the road behind the berm."

Line 17, White Lion Road - "Bikes and ATVs are driving around the gate."

Line 18, Road 9858 - Moto track to the left of the gate."

Line 21, Road 2984 - "Huge ATV trail to side of gate. Gate is functional otherwise."

Line 23, Road 10857 - "The berm itself is functional, however there is evidence of motorized use going around the berm and accessing the area behind it."

Line 24, Road 11100 - "Berm itself is functional however there is a clear motorized path around it with recent use."

Line 56, Road 9509 - "Gate functional but appears if 2 wheeled vehicles going around side."

10. See note 9, spreadsheet for 2021 and our screen shot of that spreadsheet, sorted to show "breached but found functional" closures, on the following page:

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4 M	92	4 6/4/21 Adam Kane 2 6/23/21 Satchel Dalv	swanlake	Unknown	barrier	earthen berm	yes 4wheel yes frequent ves 2wheel ves frequent	t yes	Recent CHV tracks going around gate and continue beyond the berm on the other side of bridge Berm in zood condition. Track next to berm large enough for 2 wheel and small 4 wheel vehicle access.
H.	244	1/19/21	tallylake	11282	barrier	racks			Signs of road errosion, water flowing under barrier down road 50ft
n u	346	6 7/27/21 Sara trisbee	tallylake	10236 Vease	gate	another here	ves_4wheel ves_frequent	t yes	Feesing to the series of the s
	564	8/27/21	tallylake	2940	gate			-	carey journy Gate is functional but there is a well used trail around the gate, likely for motonized bikes.
00	575	8/27/21	taliylake	10306	gate			-	Gate not used anymore, road goes around it.
m 1	591	1 8/24/21 Ethan Woodbury	glacierview	5274 Saco	gate		ves_4wheel ves_frequent	t yes	Gate open access through gate
1 1	610	9/8/21	tallylake	1167	gate		yes 4wheel yes frequent	-	Gate is functional but not keeping out motorized use.
10	705	12/51/6	hungryhorse	⁷ 569	gate		no_veg yes_frequent		Gate locked and secured no access points through or a round gate
m	PLL .	12/22/6	tallylake	72ED1	gate				Functional
3 1	683	10/25/21	glacientew	606	gate	- Aliter		-	Device has been removed. Nothing but lock-closed post remains, Marked effective because it does not need repair
à s	11		swanlake	10815	aate-	FOCKS	yes_zwheel yes_faint	Yes	bence minimal secured. Nos
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10	11	5/8/21	hunervhorse	5311	eate			Sav	
ģ	19	9		9630	gate			Ves	Functional, 2 wheeled motorized could go around gate
02	82			2644	gate			yes	Gate functional. Faint evidence of motor cycle traffic around gate
21	85		Ê	9549	gate		yes 4 wheel yes faint	yes	Locked and firm with two locks. Small single track around gate able to accommodate 2-wheeled vehicles.
The second	88		swanlake	10666	gate			yes.	Functional with two locks. Small single track around gate, able to accommodate 2-wheeled vehicles.
g. (30	6/23/21	swanlake	2957	gate			yes	Gate closed and locked. Small trail beside gate that would accommodate 2 wheeled vehicles.
24	16	6/23/21	swanlake	'5232 Vecan	gate			Yes	Gate closed and locked. Fault track alongside gate suitable for 2, where vehicles.
	56	5 6/23/21 Satchel Dalv	swanlake	10175	atte		ves dwheel ves laint	VES	edue citosed anto tockeu, suma pedi anotogene gato su tota tota zu cura. Gato e trised anto fiorkeu: Kimali trail alioneede aate abla to azrominadate a sub vehicitas.
10	16	6/23/21	swanlake	9178	barrier	earthen berm		yek	Berm in good condition. Small trail leading onto road that may accommendate small 2, when wehicles, Large brush pile just before the berm.
82	96		swanlake	10138	gate			ves	Gate closed with two locks. Small trail leading onto road from parking area suitable for Z-wheel and small 4-wheel vehicles.
52	121		tallylake	09E01,	barrier	earthen_berm		yes	Motorized vehicle tracks on top and beside berm
8	125	6/30/21	tallylake	2918	barrier	earthen berm		yes	Old Atty fire tracks power berm
1	149	1/2/21	tallytake	2012	barrier	rocks		Yes	Big gap in rock formation
1 17	244	A 7/77/24 Sarafishee	tallylake	71393	cato.	rocks	ves durheel ves faint	VES .	butial to tooks and open area to forest with tant motorized use around perm
1 3	345	7/27/21	tallylake	10239	gate			VES	Vork State
ŝ	365	5 7/28/21 Sara frisbee	hungryhorse	1048	barrier	earthen_berm	yes 4wheel yes faint	yes	Almost gone
뇲	165		hungryhorse	1629	barrier	earthen berm		yes	Functioning but signs of faint 2 wheel wehicle activity
110	399	12/62/1	hungryhorse	5334	barrier	earthen_berm		yes	Faint tiretracts otherwise functional
	422	8/2/21	hungryhorse	9873	barrier	earthen berm		yes	Functioning, could use closure sign
7.8	451	2 8/2/21 Kimbali 8 8/6/21 Sara frichee	snottedhear	7847	harrier	earthen herm	yes 4 wheel yes faint	yes	Faint motorized vehicle tire tracks. Multibulinime:
TR.	531	1/29/21	swanlake	10610	barrier	earthen berm		A R	Berm in good condition. Small path over berm suitable for small 2-wheeled vehicles.
42	534	7/29/21	swanlake	710212	gate			yes	Gate found closed and locked. Path next to gate suitable for 2-wheeled wehicles.
59	535		swanlake	10213	barrier	rocks		yes	Barrier in good condition. Path through barrier suitable for 2-wheeled motor vehicles.
3 1	546	7/28/21	swanlake	102294	gate			Yes	Gate closed and locked. Path beside gate suitable for light 2 wheel wehicles.
	561	1 //28/21 Satchel Daly 2 7/1/21 Satchel Daly	swanlake	2824	gate		ves 4wheel ves faint	Ves	Gate closed and locked upon arrival. Path next to gate suitable for light 2 Wheel vehicles. Gate closed and locked upon arrival.
1.5	295	7/1/21	swanlake	10547	gate			ARK N	Gate found closed and locked.
10	577			2920	gate			yes	2 wheeled motorized vehicles could get around gate, faint trails on both sides.
- 1 1 1 1 1 1	589	8/24/21		ED8,	barrier	earthen_berm		yes	Device functional no access points through or around barrier
	618		tallylake	79527	gate	and a second		sak	Functional
7 0	621	1 9/9/21 Aubrey Sullivan a 9/14/21 took Churchill	tallylake raliúlake	11280	barrier	rocks earthen herm	yes 4 wheel yes faint	Ves	Rocks in place, but faint evidence that #wheeld vehicles can go around it on the right. Noad beyond overgrown with grass but driveable. Functional
1.15	780		swanlake	1991	barrier	earthen berm	heel	Vec Vec	Partier is secured no access points through may be access for motorcycle UTV/atv around device
25	0		hungryhorse	11ES	gate		ves 4wheel no	Say	lt is works. No sign.
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11. See note 9, spreadsheet for 2022 and our screen shot below of that spreadsheet, sorted to show "breached but found functional" closures. Note that a few of the "breached but found functional" gates lead to private property or are in a developed campground and therefore may be dismissed from the survey by the FS, according to its Road Closure Monitoring Strategy and How-to" and its monitoring reports. Our survey included gates on FS roads that lead to private property but weren't located at the private property bound-ary. Our survey did not include gates located in developed campgrounds or administrative sites.

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Wets side of hungry horse gate ves. 4 wheel ves. 4 w	yes faint yes faint yes faint yes faint		Hence in place now with cattle. Rocks are present but not across road as an active timber sale is occurring.
Bitcreek gate vis_Anted vis_	yes_faint yes_faint yes_faint yes_faint		Gate is functional. Path cut about 15 yards to the left of gate where motorized vehicles are entering.
Undoesprive gar No. No. No. No. No. Indoesprive barrier tocks yes_whee yes_mee yes_mee no. no. Mountcreek barrier exthen_bern yes_whee yes_mee yes_mee no. no. Gladerreek gar yes_whee yes_mee yes_mee yes no. Gladerreek barrier earthen_bern yes_whee yes_mee yes no. Chink creek barrier earthen_bern yes_whee yes_mee yes no. Unorceek barrier gardrail yes_whee yes_init yes no. Vanke beziter gardrail yes_whee yes_init yes no. Vanke jest yes_whee yes_init yes no. no. Vanke jest yes_whee yes_init yes yes yes yes Inorceek barrier barrier westini	yes_faint yes_faint wes_faint		Gateis functional. Path to the left of gate looks like intrequent motorized use.
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Gladiercreek gate yes_4wheel yes_faint yes yes Simith creek barrier earthen_bern yes_faint yes no Linorcreek barrier gaardaali yes_faint yes no Vankle gate yes_faint yes no Vankle gate yes_faint yes no Kermoundain gate yes_4wheel yes_faint yes no Kermoundain gate yes_4wheel yes_faint yes no Adventaine gate yes_4wheel yes_faint	une frint		Berm is functional. Road cut to the left before berm to bypass it.
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Lon creek Dame gaardaal vis 4 misel vis 2 misel vis Alle barrier gate vis 4 misel vis 2 misel vis Vanide barrier earthan barrier earthan barrier vis 4 misel vis 4 misel vis Vanide barrier earthan bern vis 4 misel vis 1 misel vis vis Kermountain gate vis 4 misel vis 1 misel vis 4 misel vis 1 misel vis Tailvisme gate vis 4 misel vis 1 misel vis 4 misel vis 1 misel vis Advise vis 1 misel vis 4 misel vis 1 misel vis 1 misel vis Misel vis 1 misel vis 4 misel vis 1 misel vis 1 misel vis 1 misel Misel vis 1 misel vis 4 misel vis 1 misel vis 1 misel vis 1 misel vis 1 misel Misel vis 1 misel	yes_faint		Bern is functional but path cut to the left of bern where motorized trepassing is occurring
Van lake barrier earthen bern ye van he van	yes_faint		Bärrter istunctional. Koad out to nght of bärrler to bypass. Effertive Stint was zerund etabelut enthinenzesetet
Kermountain gate yes_laint yes jaint yes yes and y	yes faint		concrued and takes on a part of the manual second Berm is functional. If all out to the left of berm.
Tallylake gate yes_fanter yes yes yes Achlermountain gate yes_fant yes int yes no Sullivancreek barrier nocks ves. Auheel ves. Fant ves no	yes_faint		Gate is functional. Can drive on left side of gate with avv. Faint evidence.
Adeleymountain gate yes_faint yes no Sullivantreek barrier nocks ves_dwheet ves_faint ves no	yes_faint		Gate is functional. Room to drive on left side of gate. Evidence of this.
AUTIVARI CREAK DATTIEN FOOKS VES 4WINER VES TAINT. VES	yes_faint		Gate is functional. Motorized use occurring to the left of gate
Syndialate gate vesting ve	ves faint		nuuk uremis kunkuonia. Uyteminaauwa aluxos sasyi u seyaasa aluunu nuuk uaime. Gateis functional. Can drive on richt side of sate
barrier concrete yes_4wheel yes_faint yes no	yes_faint		Barrier is mostly functional but allows for two wheeled vehicle access on left side of concrete and right side of earth bern.
gate yes_4wheel yes_faint yes yes	yes_faint		Gate is functional. Room to ride atv/dirtbike on left side of gate.
2. Fish creek off Ashley lake. gate yes_4whee yes_faint yes yes	yes_faint		Gate is functional. Faint motorized trail cut 20 yards before gate to bipass it.
Ashleylake gate yes_faint yes yes yes	yes_faint		Gateis functional. Room on right side to right dirt bike around gate.
yes_4wheel no yes yes	9		No issues with this gate and no evidence of breech
FNF_closureInspections_2022 Sheet1 +			
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а	ø	-	ĥ	N	o	
closure_season		closure_device_	closure_device_type barrier_type b	breach_evidence found_fun	ce found_functio	cloral functionality_comments
yes No	Private 1671	gate barrier	y earthen berm v	yes_frequent ves_frequent	yes ves	Prevalegate to prevale property. Frevalegate to prevent from the read behind the bern. Sea colibrat toholo
0	2940	gate		yes_frequent	yes	Looks die biefe andre gate
00	11080A	gate	~	yes_frequent	yes	This is the galactic base to be allowed to be a set of the set of
2 2	11080C	gate		yes_frequent	yes	These is an example of a point your and a first a point of the product of the pro
	9570	gale		yes_frequent	yes	It's currently being used as a logging road and the gate is open due to frequent buck use. There is a road obsure sign because of the logging taffic.
	9557	gate		yes_frequent	yes	Road & bring used for togging purposes being date but otherwise gate is in great operational order:
1 yes	5398	gate gate	~ *	yes frequent	yes	are and rotat are invitations with most starts to a present. Feeturent use of version from out starts and st
12 yes	10320	barrier	rocks y	yes_frequent	yes	Rock barrier with no tarfic going thringigh but bake use around rocks coming down from main road bear or, Apparent.
	1064	barrier		yes_frequent	yes	Looks like a trait to the like that a the could go through
4 NO	11049 Fea	Damer	earthen_berm y	yes_frequent	yes	There is no barries if it is basic A first instructions are an
	10357	gale		yes frequent	yes	rey automagene Gale is benirand strong te opened very easily. But functional in that it is broking the road. There is a driverable path around the gale.
	White lion road gate	ad gate		yes_frequent	yes	Bites and ATVs are driving around gate
	9858	gate		yes_frequent	yes	Woto track to the left of the gala. Gala works fine
19 no	11293	gale	~ 2	yes_frequent	yas	Table shaft ways with the dotted
	2984	gate		hes frequent	yes	Huge ATT was provided and a state of the activity of the activ
22 no	1658A	gate	101	yes_frequent	yes	Gate functions. However there is frequent use around it.
	10857	barrier		yes_frequent	yes	The berm itself is functional, however there is evidence of motorized use going around berm and accessing area behind it.
24 NO 25 NO	2817	date	earthen_berm y	yes frequent ves faint	yes	dem sets is functional however there are a dear monotocate gata a sound it with recent use Path to thin doth of the auto no vedence of meaning here are the meaning of the set of the automatic and the automatic
	5311	gate	Å	yes faint	yes	Gate effective, lasti spirs of chring anound edges
	5272	gate		yes_faint	yes	Device functional, reflectors factors
28 70	Unknown	Damer	earthen_berm y	yes_faint	yes	This beam is functional adhrough theme as taken to be sole of though the woods. The road behind the beam has thick vegitation built appears someone has made at fat. Unstue it is meant for writer of summer use
	Unknown	barrier	earthen berm y	yes_faint	yes	Beam prifections and and a statement of rights where a wear a lower Beam prifections
	Unknown	barrier		yes_faint	yes	Berm functional, could be enhanced
32 no	3644 Mares	gate	~ 3	yes_faint	yes	NOR Livers
	803	uale uale		vas faint	VBS	
	5271	gate	Ň	yes_faint	yes	Gale is kindotoal
36 yes	⁴ 29	gale		yes_faint	yes	The Yale box was unlocked at is simply boxed 4. The post and locking section of the gate is bent and makes it challenging to open and cose the gate. The gate can be open and shut with some effort but it would be not it box hit back not shape.
	Unknown	gate		yes_faint	yes	Looks like a private driveray. At its functional. The gate books like a stock animal use gate and not a typical FS gate
39 nn	TOTMAN	gate harrier	y narthan harm v	yes_ram! ves faint	yes	. When looking and obset and an a when trangs cound get around
	1600	barrier		yes faint	yes	Te introduction that and the second se
	3805	barrier		yes_faint	yes	Bern wouldni stop bies. More ike roling dips
	2920	gate		yes_faint	yes	Cale was cover and found open
43 DO	1002	barrier	vacatation v	yes_taint wee faint	yes	vegataseo uterit. Jaste en intolaria uteritare uteritarea use occusio perma a Internamente una indiatorea di materitarea use occusio perma a
45 NO	90119	gate		ves faint	Ves	Strait and the field of the stability of
	F10513	gate		yes_faint	yes	Majoe some moto use behnnd gate but not 100% postbre
	Unknown	barrier	mag	yes_faint	yes	Berm appears to have some ignt traffic but overall leag is grown in
48 10	110801	Darrier	concrete y	yes_faint	yes	Device for most pairs seems functionial, some signs of rathic on S and of barner
	Leter	and a	AL LINE	and lates		And sounds around The second states of definition and the sound the sound the sound for some the sound for some

12. See note 9, spreadsheet for 2023 and our screen shot of that spreadsheet, sorted to show "breached but found functional" closures, on this and the following page:

10.9	() B ()					🍓 FNF 2023 Breached but Functional Sort.xis [Compatibility Mode]
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E70	×	на				
a	9	-	r	z	0	ι.
1 closure_season		closure_device_type		breach_evidence found	nce found_functional	
50 no 51 ves	53118	barrier barrier	earthen berm yes faint earthen berm ves faint	yes_faint ves_faint	yes Vés	Berm that some people wark around to get to fake. A bridge over the berm with bgs was built Berm functional: no somes of molorized use built evidence of activity behind a flassh stashed behind berm!
	5906	gate			yes	Gate functional
	5906	gate	allow.	yes_faint	yes	Galo effective
55 no	10010	gale	other	yes_taint ves_faint	yes	No bainte at imis pontujust a tola mitra road autoar turneer son. Room to cret around cale with 2 wheels. No evidende it is used frequently beyond the gate
	5908	gate		yes faint	Yes	Gate functional but appears if 2 wheeled vertices going around side
	9509	gate		yes_faint	yes	The gate was to deen a period apen. Everything's seams to be functional.
	Unknown	barrier	vegetation	yes_faint	yes	Lots of buest on roadway. Hard to waik through.
59 no	9618	gate harrier	anthan harm	yes_faint	yes	Looki sun Paopia Bellari ano rinda soloki kelinni Bella su Bornei kunin Marimani kunin manaka kunin kelinni kelinni keninaka
	9763A	gale	illian nathipa		VBS	per instruction in the state on the state of the state of the state state of the st
	10918	barrier	earthen_berm		yes	Bern appears to be easy passable, there a a clear tai beind dem that seems frequently used
	9829	barrier	earthen_berm		yes	Bern functional, some passage through it but doesn't sprear to be motorized
	10568	barrier	earthen berm	yes_faint	yes	Looks more the final and share a motoroway the is a second berm behind the first one. Germs are not deep on the backstde, more kine and
BB VAS	1626	barrier	TOCKS	Ves faint	Vas	raid gont generation scott in extension of the second scott and the second scott and s
	9530	barrier	earthen berm		yes	The best strong and beautiful these is a trait of the larged grant accurate reservice of the larged grant accurate for stock but it is wide enough for a drift file
	10547	gate			yes	Maybe a waking tack around gate, only wide enough for a molo not stde by side. Residential essement signs with esternial tocks.
00 69	50170	gate		yes_faint	yes	Smal trai to let of gate, no moto evidence but they could if this
71 Vote	12895	gate		yes_taint	yes	Cold das a calento ne egritos das estas mentas artes mentas agais estas tocado opent, al amasturma dor seasonal use Devidence A Avananiar manta data hurita hamaria finan of artas faridarias hamanamentas artes datas das das cond
72 No	Unknown	barrier	other	yes faint	yes	AV tests in the second se
	90392	gate		yes_faint	yes	Smal single track trail on the right side of the gate
	9762	barrier	rocks	yes_faint	yes	The rocks are placed so that a large vertice ramont get thm. A durb bie might be able to. I think the disturbance is mostly from horses and hikers. Score to the order and a detay for the hormony more than the new core order of a more and order order or able doe
76 00	10125	gate		ves faint	VBS	Trail to interest ying and were the train. In the second se
	N0124	gate		yes faint	yes	Gata is in ruugh shape. Faint eividence of motos going acound on the right side. Paople camp here
	5227	gate		yes_faint	yes	Sight use on the right and kit. Possibly waking traits but wide enough for motos. Looks like the berm installed is old and no longer works on the right. Needs another nock on the left
	2988	gate			yes	Roose share been moved to the right of the gale so people can drive over hem
	Unknown	barrier	earthen_berm		yes	Clear evidance of ATV driving through hist beam but no evidence of driving through second beam
01 18	50478	Damer harrier	Barthen berm	yes_taint	yes	r wo berrise in forti o rada, tasti simore telekore ana stando propese trundamente un opvious evalande o in molocada use Tradis no inter diverse tasti nai andence via richi via contra filme inter ana.
	90527	gate			Ves	Some fairl use on the right side. Aust needs one more bit rock
	90482	gate		yes_faint	yes	Someone could drive around the right of the gate but the road tooks like it hasn't been driven on or deared for a vehicle in a fong time
	90602	barrier	earthen_berm		yes	Berrn has a realy well worn in single track teal. No evidence of motors co maybe (15 just hikers and horses using it. Road is vegataled enough that I don't timk people would be driving down it
86 no	Unknown	barrier	earthen_berm		yes	Recent logging declaring on the dealer of the new of however downed these prevent 4-wholes. Berm is not well defined in front of need
Br no	Ultimoun	barrier harrier	variation	yes faint	yes	bern seis is functionalis uiens as anytasi tone en or bern gong innogin words and one of actions. Loken duracier is functionalis
	10188A	barrier	LOCKS	yes faint	Ves	Figure order generation for the contract of th
	11081	gate		yes_faint	yes	Contractor gate with constractor box. Clear path to the side of gate to bypass 1. Gate itself does not box stundy
01 10	1155	gate		yes_faint	yes	Gate functional, 2 where is table to drive anound gate
92 no	Unknown	gate		20	yes	Gate is functional

13. See notes 6, 9, and 10-12, as well as Road Hunt pages 12-14 for examples of contradictory "breached but found functional" closures.

Appendix A

Road Closure Effectiveness Form Swan View Coalition July 2022 Version

This form is used to determine whether a road closure device is or is not effective in eliminating motorized use of the road behind the closure device.

1. Road number for the road closure #_____.

2. Ranger District and Forest = _____.

3. Type of closure device:

 3.1 Gate = [] Steel [] Wood [] Other _____

 3.2 Barrier = [] Earthen [] Boulders [] Concrete [] Other _____

 3.3 Post and Sign []

 3.4 Other []______

 3.5 No closure device is present [].

4. If a gate, is it shut <u>and</u> locked? (Y/N)_____

4.1 If not, is this due to vandalism (gate damaged or destroyed)? (Y/N) ______
4.2 Either way, are there motorized tracks visible behind the gate? (Y/N) ______
4.3 If so, what type of tracks? [] Motorcycle [] 4-wheel ATV [] Car/Truck

5. If a permanent barrier, has it been vandalized enough to allow passage by motorized vehicles (gate destroyed, earth berm driven over, boulders moved aside, etc. - report detours around the barrier in #6, below)? (Y/N)

- 5.1 Are there any motorized tracks visible <u>over or through</u> the closure device? (Y/N)_____
- 5.2 If so, what type of tracks? [] Motorcycle [] 4-wheel ATV [] Car/Truck

6. Is there evidence of motor vehicles detouring <u>around</u> the closure device, not including a simple closure sign (wheel tracks, broken brush, etc.)? (Y/N)

- 6.1 If so, is the detour large enough for a car or truck vehicle, as opposed to an ATV (is the detour wider than 50")? (Y/N) _____
- 6.2 What type of tracks and/or vegetation damage is present?
 - [] Motorcycle [] 4-wheel ATV [] Car/Truck

7. Is there a space wide enough for a potential detour around the closure device (but no motorized use is yet apparent)? (Y/N) _____

7.1 If so, what is the widest space available for a potential detour? [] Motorcycle [] 4-wheel ATV (40" - 50")[] Car/Truck

8. If simply a closure sign, are there motorized tracks visible beyond it? (Y/N)

8.1 If so, what type of tracks? [] Motorcycle [] 4-wheel ATV [] Car/Truck

Appendix A

9. If there is no closure device present, are there motorized tracks visible beyond where it should be located? (Y/N)

9.1 If so, what type of tracks? [] Motorcycle [] 4-wheel ATV [] Car/Truck

10. If the District or Motor Vehicle Use Map lists Road Vehicle (Car/Truck), Motorcycle and/or ATV use as "Prohibited," what are the closure dates:

- 10.1 Prohibited yearlong []
- 10.2 Prohibited _____ through _____ 10.3 If prohibition dates are listed, was the closure inspected within those dates? (Y/N)

11. Is the closure (check only one):

- 11.1 [] <u>Effective</u> (No evidence of motor vehicle use over, through, around, or beyond the closure device).
- 11.2 [] <u>Ineffective</u> (Evidence of motor vehicle trespass over, through, around, or beyond the closure device or gate not closed and locked. Inspected during "prohibited" closure period for gates and signs; anytime for permanent barriers.)
- 11.3 [] Gate or sign closure inspected outside the "prohibited" closure dates.

12. Is there evidence of bicycle use beyond the closure point, regardless of the closure device type or condition? (Y/N) _____ (This evidence should not qualify the closure as ineffective unless the bicycle was actually present and identifiable as an e-bike or other bicycle with a motor).

13. Take at least one photo of the closure device, focusing on evidence the device is either ineffective or potentially ineffective (tracks beyond, through, or detouring around the device, potential detour around the device, etc.) Place a small blackboard or whiteboard in the photo with the road number (and milepost if there is more than one closure with the same road number being inspected). This will insure the photos are correctly identified and indexed.

If possible, take photos with a camera that assigns the GPS location to the photo's meta data. Better yet, use an App such as Solocator, which overlays the GPS location and time stamp onto the photo itself and may allow insertion of the road number into the overlay as well.

13.1 File number of digital photo(s)

(the file number is not necessary if using an App like Solocator)

Date:

Inspector's Signature:

Appendix B

Key to Abbreviations Used in Road Closure Effectiveness Form and Spreadsheet

Closure Device Type

BB = boulder barrier BE = earthen barrier BR = steel guard rail BO = other type of barrier GS = steel gate N = no closure deviceS = sign only

Gate Status

LA = locked, ATV tracks LC = locked, car/truck/crawler tracks LM = locked, motorcycle tracks LN = locked, no motor tracks NNA = not locked, not due to vandalism, ATV tracks NNC = not locked, not due to vandalism, car/truck/crawler tracks NNM = not locked, not due to vandalism, motorcycle tracks NNN = not locked, not due to vandalism, no motor tracks NVA = not locked due to vandalism, ATV tracks NVA = not locked due to vandalism, ATV tracks NVC = not locked due to vandalism, car/truck/crawler tracks NVM = not locked due to vandalism, motorcycle tracks

Barrier Status

N = not vandalized, no motor tracks through NA = not vandalized, ATV through NC = not vandalized, car/truck/crawler through NM = not vandalized, motorcycle through VA = vandalized, ATV through VC = vandalized, car/truck/crawler through VM = vandalized, motorcycle through

Detour Used to Circumnavigate Closure Device

DA = detouring ATV DC = detouring car/truck/crawler DM = detouring motorcycle N = no detour used

Potential Detour to Circumnavigate Closure Device

PA = potential for ATV PC = potential for car/truck/crawler PM = potential for motorcycle N = no potential detour

Sign/No Closure Device

NC = not reclaimed, car/truck/crawler tracksRN = reclaimed, no motor tracks

Assessment

E = Effective, no motor tracks beyond closure device I = Ineffective, motor tracks beyond closure device

<u>Bike</u>

Y or N, are mountain bike tracks evident?

Re-vegetated

Y or N, is the roadbed behind the closure device revegetated enough to prohibit motor vehicle access?

	Frm	Road Closure Location	Closure			De-	Pot		No	Assess-		Re-	Inspect	
Road #	#	Latitude, Longitude	Device	Gate	Barrier	tour	Det	Sign	Dev	ment	Bike	veg	Date	Keywords, Notes
														Detour up Co-Ax
														track, dead
														wolverine found
														10/21/21, boulders
														now moved totally
														aside, hand-sized
													8/3/24,	wood sprinkled as
5392Y	А	48.14581, -113.97503	вв		vc	DC	N				N	N		far as Co-Ax track
55521	<u>^</u>	40.14501, 115.57505			VC	DC						1	0/22/24	berm bladed aside,
														,
9701		47.09010 112.09400	BE		vc	NI	NI		NC		NI	N	0/27/24	lots of traffic,
9701 498A	B C	47.98919, -113.98409	BE	LC	VC	N N	N N		NC	1	N N	N	8/27/24	
498A	C	47.98148, -113.97914	BE	LC	٧C	IN	N			1	IN	IN	8/2//24	temp logging gate
	_									_				
10229 end	D	47.85892, -113.89586	GS	LN		Ν	PM			E	Ν	Ν		2-tracks re-vegging
9760 east end	J	47.54836, -113.70162	BE		N	DA	Ν			1	Ν	Ν	8/28/24	clear wide DA left
														no veg in 2 tracks,
														major mtn bke
														detour around left
														plus motorcycle
														track, also
														snowmobile route
														and N Cont Divide
9814 end	G	47.42097, -113.61585	GS	LC		DM				1	Y	N	8/28/24	Mtn Bike Rt
	-	,,		-									-, -,	VA over berm thru
10561	F	47.42002, -113.63277	BE		VA	N	N				N	N	8/28/24	
91220	E	47.38657, -113.63709	GS	LA	•	DA					N	N		DA up right bank
51220		47.38637, 113.03765	0.5		 							1	0/20/24	Potential detour
														both sides, only
01241		47 41114 112 74400	CC.				D A			-			0/20/24	grass reveg, no
91241	H	47.41114, -113.74496	GS	LN		N	PA			E .	N	N		tracks visible
90336		47.49168, -113.71215	GS	LA		DA				1	Ν	Ν	8/28/24	DA left thru trees,