

JEFFERSON CONSERVATION DISTRICT
 DIRT, GRAVEL AND LOW VOLUME ROAD PROGRAM
 APPLICATION RANKING

Project Participant _____
 Road Name _____

Date _____

Type of Application	
<input type="radio"/>	Unpaved (Dirt & Gravel)
<input type="radio"/>	Paved (Low Volume Road)

SECTION 1: APPLICATION VALIDATION

- Circle Choice*
- Does this road site negatively impact a stream, lake, wetland, or other water body? YES NO
- Will the proposed project reduce environmental impacts to a water body? YES NO
- Is someone from the applying entity "ESM Certified" within the past 5 years? YES NO
- Does the proposed application meet all SCC requirements (non-pollution, pipe size, ect.)? YES NO
- Does the proposed application meet all policites adopted by the local County QAB? YES NO
- Has the applicant identified and agreed to obtain all necessary permits? YES NO
- LVR ONLY:** If the traffic count is know at this point, is it 500 vehicles per day or less? YES NO

(note traffic count is required before contract is signed)

If any of the questions above are answered "NO", the application is currently not eligible for funding.

SECTION 2: APPLICATION RANKING

SEVERITY OF PROBLEM

1. Worksite Assessment:
 - a. Road Drainage to Stream: none-0 Slight-5 Moderate-10 Severe-15 _____ (15)
 - b. Wet Site Conditions: dry-0 saturated ditches-3 roadside springs-5 flow in ditches-7 saturated base-10 _____ (10)
 - c. Road Surface Condition: _____ (15)
 - i. LVR EVALUATION - Pavement Condition: good-0 fair, some cracking-5 poor, cracking, unevenness-7 damaged-10 severely damaged-15
 - ii. D&G EVALUATION: hard gravel-0 mixed stone-5 soft stone-7 mixed stone/dirt/dust-10 severe dust-15
 - d. Road Slope: <5%-0 5-10%-5 >10%-10 _____ (10)
 - e. Road Shape (cross-slope/crown): good-0 fair-3 poor-5 _____ (5)
 - f. Road Bank Slope to Stream: <30%-0 30-60%-3 >60%-5 _____ (5)
 - g. Distance to Stream: >100'-0 50-100'-3 <50'/crossing-5 _____ (5)
 - h. Outlets to Stream: None-0 Near Stream - 3 Directly to Stream-5 _____ (5)
 - i. Outlet/Bleeder Stability: Stable-0 Moderate-3 Unstable-5 _____ (5)
 - j. Road Ditch Stability: Stable-0 Fair-3 Poor-7 Unstable-10 _____ (10)
 - k. Road Bank Stability: Stable-0 Fair-3 Poor-7 Unstable-10 _____ (10)
 - l. Average Canopy Cover: Moderate-0 Minimal-3 Heavy-5 _____ (5)
 - m. Off-ROW Impacts resolved: None-0 Minimal-3 Some-7 Many-10 _____ (10)
 2. Classification of stream or waterbody impacted: Warmwater Fishery-10 Coldwater Fishery-20 HQ/EV/drinking water-30 _____ (30)
- Subtotal:** _____ **0 (140)**

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EFFECTIVENESS OF SOLUTION

3. Degree to which project remediates impact to waterbody:

Slightly-0 Moderately-10 Highly-30 Almost completely-50 _____ (50)

4. Degree to which project improves road:

Slightly-0 Moderately-5 Highly-10 Extremely High-15 _____ (15)

5. Cost effectiveness: How much "environmental benefit per dollar" (benefit per cost)?

Low ben/\$-0 Moderate ben/\$-10 High Ben/\$-30 Very High Ben/\$-50 _____ (50)

Subtotal: _____ 0 (115)

OTHER FACTORS

6. In-Kind Contributions from Applicant:

1 to 10%-5 10%-25%-7 Over 25%-10 _____ (10)

7. Is Project being funded by a collaboration of other agencies or projects?

No-0 Yes-5 _____ (5)

8. Is Project shovel ready (permits in hand or applied for)?

No-0 Yes-5 _____ (5)

9. Did applicant contact CD about this specific project before submitting application?

No-0 Discussed site details with CD-10 Met w/CD on site-15 _____ (15)

10. Is applicant maintaining recently funded Program projects properly?

No-0 Recent projects still functional-5 Yes (or first project)-10 _____ (10)

Subtotal: _____ 0 (45)

OTHER CONSIDERATIONS:

Road Use (Residential, School Bus Route, timer, Ag, etc.)

Addressing Road Hazards

Past working relationship with applicant

Location of Project within MS4 or TMDL or

Combined Sewer Overflow regions

Presence or absence of "curb and gutter" systems

Flooding or winter icing issues on the road

Future road use plans (developments, drilling, etc.)

Point Summary:

Severity of Problem: _____ 0 (140 possible points)

Effectiveness of Solution: _____ 0 (115 possible points)

Other Factors: _____ 0 (45 possible points)

TOTAL SCORE 0 (300 possible points)

(Must total at least _____ Points to qualify for funding)