# Important Information Regarding the Contents of this Document

Please note that the policies and information presented in this document are current through the date given below. The documents made available within the <u>Center's Conservation Districts web pages</u> are intended to serve as a guide for the policies set by each Conservation District. While these policies may in fact be current at the time of your viewing, it is strongly recommended to contact the relevant Conservation District for the most current version.

Document Current Date: May 27, 2015

#### Franklin County Conservation District

#### Dirt, Gravel and Low Volume Road Program

#### **Project Ranking Form**

Section 1: Application Validation	Check O	ne	
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, etc.)?	Yes	No	
Does the proposed application meet all policies adopted by the local County QAB?	Yes	No	
LVR Only: If the traffic count is known at this point, is it 500 vehicles per day or less?	Yes	No	
*If any of the above criteria are answered "No", the application is currently not eligible for funding.			
Has the applicant identified and agreed to obtain all necessary permits?	Yes	No	

(All permits must be obtained before a contract is signed for the project. Applicant will have 4 months from the date of application approval to obtain permits. If the permit is not obtained within 4 months, the application approval will be rescinded, the application will be put back for consideration in the next funding round, and the funding will be moved to the next highest ranked application with permits in hand.)

### Section 2: Application Ranking

 The proximity of the road or road section to a stream- 20 possible points (cross pipes that discharge directly to a stream will be considered a direct discharge (20 points). The condition/stability of the channel will be considered in the vegetative buffer portion of the ranking.

Stream crossing to 50 feet from road= 20 points

50 feet to 100 feet from road= 10 points

Greater than 100 feet from the road= **0 points** 

Score \_\_\_\_\_

Page 1 Subtotal\_\_\_\_\_

### 2. Vegetative buffer- 20 possible points

Inadequate vegetative buffer/erosion present/unstable banks= 20 points

Moderate vegetative buffer/minimal erosion= **10 points** 

Effective vegetative buffer/no signs of erosion= 0 points

Score			
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### 3. Road condition: 25 possible points

Good condition (DGR surface is stable with gravel and stone, LVR pavement is not cracked or very little, road base and ditches are intact) **10 points** 

Fair condition (DGR surface is mixed stone, dirt and dust, LVR pavement is cracked and uneven, base issaturated, base is beginning to deteriorate, ditches are somewhat eroded)20 points

Poor condition (DGR surface is only dust/dirt, LVR pavement is damaged, base is failing and/or thoroughly saturated, road ditches are severely eroded) 25 points

Score\_\_\_\_\_

## 4. Watershed Quality (based on PA Code Water Quality Standards) - 30 possible points

HQ-CWF/Public Water Supply= 30 points

CWF=24 points

WWF=18 points

TSF=12 points

Score\_\_\_\_\_

Page 2 Subtotal\_\_\_\_\_

5.	Matching Funds-% of the	entity's matching funds/in	kind services compared to

the requested funds- 10 possible points

Example: Match Amount \$5,000 ÷ Requested Amount \$10,000 X 100% = 50%

50% x 10 points= 5 points

6. **History/Cooperation**- The involvement of the entity in the process and/or their willingness to comply with the program standards. **10 possible points** 

Score\_\_\_\_\_

7. Permit Process- 15 possible points

Permit not applied for= **0 points** 

Permit applied for= **5 points** 

Permit not required/Permit in hand= **15 points** 

Score\_\_\_\_\_

Page 3 Subtotal\_\_\_\_\_

Page 1 Subtotal\_\_\_\_\_

Page 2 Subtotal\_\_\_\_\_

Page 3 Subtotal\_\_\_\_\_

Total	Application	Score	

\*Any tie scores between applications will result in preference given to the lower order stream application i.e., a 1<sup>st</sup> order stream receives preference over a 2<sup>nd</sup> order stream etc. In the event a second tie breaker is necessary, preference will be given to the stream with the highest water quality classification. Finally, if a third tie breaker is needed, preference will be given to the application with the higher percentage of matching funds/in-kind services.

# Quality Assurance Board Concurrence

QAB Chairman		
	Signature	Date
NRCS Member		
	Signature	Date
PA FBC Member		
	Signature	Date
FCCD Member		
	Signature	Date