i ic Application 3	te Visit Checklist	☐ DGR	□LVR
Applicant:	Road Name:	Date:	
Applicant Reps:			
CD Reps:			
Additional Attendees:			
Site Eligibility			
○ Grant a improv ○ PA Gar □ LVR <500 ADT (c	road (open to public vehicles at least 2 weeks per yeapplicant must be a PA municipal or state entity that wements will be. The Commission is not eligible for DGLVR funds. The count required before contract can be signed) Werified Worksite (road impacts a stream, lake, weth (person in charge of project for applicant has rece	t owns the road where the	
Logistical Discussion P		()	,
☐ Timelines (applice ☐ Ranking (discusses ○ If you lessed)	cation deadline, consulting/engineering, permits, bide ranking process with applicant) know this project will/will not be competitive based otential grant applicant.	G .	·
·	(large projects may be funded in separate phases (r	oad fill, drainage, DSA))	
	policies (ranking criteria, in-kind, maintenance polic		
· ·	l by? Applicant Contractor		
	dard bidding, prevailing wage (\$25,000 threshold), I	PA One-Call)	
Permitting		1 16 11 12	
	y Chapter 105 or other permits expected to be need	ded for this project?	
Project-Specific Discus	sion Points ce Goals & Objectives of DGLVR Program		
DGLVREnvirostormysimulta	Projects must focus on both environmental and ro- nmentally Sensitive Road Maintenance (ESM) practives. These practices prevent water from washing aneously reducing routine maintenance costs and ir age improvements (reduce maintenance and env. i	tices: slow down, break up, road material into nearby w nproving stream health.	ater bodies,
☐ Road fill or be	rm removal (Fill enough to promote sheet flow off o	of roadway)	
☐ French Mattre	utlets (crosspipes, turnouts, through-the-bank pipe: sses and underdrains (for subsurface water, considnage issues to address	•	
Writte	n Landowner permission required for work outside	e of ROW	
:	 Written Landowner agreements recommended properties. Applicant and/or conservation district maproject benefits 	beginning work outside of F	ROW
	sed alternative (in lieu of landowner approval)		
□ Crosspipes (as sh□ Section fill / Grad□ Full Depth Recla	proval required? (>500' off road or > than 35% of good allow as possible? fill for cover/grade change? effect de break (can be combined with shallow pipe instal mation (Drainage addressed? Must be at least 8" of e assistance (SCC, CDGRS, TU, NRCS, PAFBC, etc.)	ctive angle? headwalls/endv lation, prevents surface flov	v bypassing pip

Fill Projects

□ **Sufficient material** considered? (to gain sheet flow)

 \circ $\;$ Consider "over filling" the road profile to ensure sheet flow remains past future grading cycles

☐ Access road connectivity considered? (transitions to intersections, lanes, and driveways)

9/2024	I (for guidance only)
	Road fill policy (exemption to using DSA on DGR road fill projects):
	 Driving surface aggregate meeting the Commission's Standard and Specification is the only approved
	road surface material that may be purchased (for DGR projects) with Program funds. The only
	exception to this is on road fill projects.
	 Road fill projects are defined as projects which install an average compacted thickness of 12-inches or more of fill material, not including the driving surface, to allow for proper drainage and/or strengthen the existing road base. Road fill projects must be capped with DSA or an alternative aggregate at a minimum depth of 6-inches. Shale or bank-run gravel may not be used as the final driving
	surface. This exception is not meant to replace DSA with fill.
	Potential sources of available fill:
DSA	<u>Projects</u>
	Pre-placement preparations (drainage/base stability addressed, and base crowned at 4-6%)
	Likely DSA suppliers:
	Planned DSA placement method
	 Paver required for >500 ton jobs. DSA shall be placed in a single pass across the width of the road.
	 If the total tonnage is less than 500 tons, the DSA must be paver placed or placed by tailgating and
	groomed with a road grader equipped with a carbide-tipped grader blade .
	Advanced planning (allow ~30 days for DSA testing, and adequate time for completion of base/drainage work)
	Required placement dates: April 1 -Sept 30 th (plan to have DSA placed by 8/31 or 9/15 to help meet deadline)
	am Crossing Projects
See '	"Pre-Application Meeting Checklist for Stream Crossings"
	Structure eligibility status (complete Steam Crossing Evaluation form and keep in file)
	 Automatically eligible (multiple pipes or existing structure under 4', see Admin Manual section 7.1.2.2
	 Existing Structure over 4' equivalent: Structure opening to bankfull channel width ratio of 75% or less
	Proposed new structure
	 must follow the DGLVR Stream Crossing Design & Installation Standard or meet exemption criteria.
	 Note exempted stream crossings must still follow requirements in Admin Manual 7.1.3.3
	Stream continuity (consistency and connectivity of a stream channel upstream, through, and downstream of a
	road/stream crossing, including elevation, slope, grade control, bank margins and low flow channel, etc.)
	Required permits (consultant costs and timeframe of review)
	Comprehensive plan (include ESM practices to eliminate or limit drainage to the stream at the structure)
Note	25: