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: June 26, 2019

Fayette County Dirt, Gravel, and Low Volume Paved Road Quality Assurance Board Additional Policies and Procedures

These Policies and Procedures are in addition to the Policies and Procedures outlined in the Center's Administrative Guidance Manual

Open Application Period – Applications for both D&G and LVPR project can be submitted at any time. Ranking and awards are made when funding is available each year. Applications that are not funded are held for an additional year and are considered in the next funding cycle. Applications may be withdrawn at any time.

QAB Scheduled Meeting – QAB will hold regular scheduled meetings on the 4th Monday of every month at 10:45 am in the District Office. Additional meetings will be held on an as needed basis.

Sub-contracting – applicants that do not perform the Dirt and Gravel Road ESM work themselves and sub-contract the work to third parties must inform the Conservation District before any work is performed. An applicant's employee with current ESM training must be on-site at all times during all work performed by the sub-contractor.

LVPR Project Priorities – Correcting improper drainage is a high priority for work on Low Volume Paved Road Projects. Generally the grant award will only pay for a "patch" (either hot or cold) over such drainage work. Paving of an entire road or large section of a road will be a very low priority and generally will not be considered.

Roads (either D&G or LVPR) Damaged by the Gas Industry - Roads (either D&G or LVPR) that have been damaged by the gas industry will be of low priority for funding. Completed projects (either D&G or LVPR) that are subsequently damaged by the gas industry will also be of low priority for funding. It is the municipality's responsibility to have repairs and/or restoration of either of these types of roads done by the party that damaged the road.

Priority will be given to road projects (either D&G or LVPR) that the work is completed by the municipality, do not involve any stream crossings, and require no DEP permits.

Priority will be given to road projects (either D&G or LVPR) that involve or protect Cold Water Fishery streams.

The QAB will review applications, schedule a field inspection of potential sites, and select sites based on several criterion: 1) Pollution potential 2) Work done by the municipality 3) Watershed Quality 4) Road safety 5) In-Kind contribution 6) complexity of the engineering and permitting process among other factors.