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: August 5, 2021

Dirt, Gravel, and Low-Volume Road QAB Scoring System

Updated August 5, 2021

The following numerical scoring system was used to rank all projects. 215 Possible Points awarded in nine sections:

- 1. Environmental Impact 150 points
- 2. Watershed Quality 30 points
- 3. Trout Streams -10 points
- 4. Aquatic Organism Passage 10 points
- 5. Effectiveness of Solution 30 points

- 6. Project Phasing 30 points
- 7. Past Project Maintenance 10 points
- 8. Matching Funds 10 points
- 9. History/Cooperation 10 points

1. Environmental Impact (150 points)

Road name					Municipa	lity				
Assessment date	DGR or LVR									
Road Drainage to stream	None	0	Slight	5	Moderate	10	Severe	15		
Wet Site conditions	Dry	0	Saturated Ditches	3	Roadside Springs	5	Flow in ditches	7	Saturated Base	10
Pavement Condition – LVR	Good	0	Fair, some cracking	3	Poor, cracking, unevenness	5	Damaged	7	Severely Damaged	10
OR Road Surface Condition – D&G	Hard Gravel	0	Mixed Stone	3	Soft Stone	5	Mixed Stone/ dirt/dust	7	Severe Dust	10
Road Slope	<5%	0	5-10%	5	>10%	10				
Road Shape (cross-slope/crown)	Good	0	Fair	3	Poor	5				
Slope to Stream	<30%	0	30-60%	3	>60%	5				
Distance to Stream	>100'	0	50'-100'	3	<50'/crossing	5				
Outlets to Stream	None	0	Near Stream	3	Directly to Stream	5				
Outlet/Bleeder Stability	Stable	0	Fair	1	Poor	3	Unstable	5		
Road Ditch Stability	Stable	0	Fair	3	Poor	7	Unstable	10		
Road Bank Stability	Stable	0	Fair	3	Poor	7	Unstable	10		
Average Canopy Cover	Moderate	0	Minimal	3	Heavy	5				
Off-ROW Impacts Resolved	None	0	Minimal	1	Some	3	Many	5		
Stream bank erosion (from road impacts)	None	0	Slight	3	Some	5	Severe	7	Bank failure	10
Stream bed erosion (from road impacts)	None	0	Slight	3	Some	5	Severe	7	Complete Instability	10
Stream bed aggradation (from road impacts)	None	0	Slight	3	Some	5	Severe	7	Channel blocked	10
Frequency of flooding (from road impacts)	Never	0	Rarely	5	Sometimes	7	Often	10		

Environmental Impact	t Score:
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2.	Watershed Qua	ality (30 points) – Base	ed on PA Code V	Water Quality Standards		
	HQ-0	CWF/EV/Drinking Wa	CWF = 24 $TSF = 18$ $WWF = 12$	points points points		
		Impaired	watershed = add	Watershed Quality Score:		
3.	Trout Streams ((10 points) – Based on	PA Fish and Bo	oat Commission data		
	N	atural Reproduction Tr Trout Stoc	rout Stream = 10 rout Stream = 7 p ked Stream = 5 p out streams = 0 p	points points		
4.	4. Aquatic Organism Passage (from NAACC) (10 points) – Ability of fish, aquatic insects, etc. to pas through road-stream crossings using North Atlantic Aquatic Connectivity Collaborative ranking					
		Severe barrier = Significant barrier = Moderate barrier =	7	Minor barrier = 3 points Insignificant barrier/No = 0 points barrier (including no stream crossing) AOP Score:		
5.	Effectiveness of	Solution (30 points)				
	3a. Degree to wh	ich project remediates	impact to water	body:		
	Slightly $= 0$	Moderately = 5	Highly = 10	Almost completely = 15		
	3b. Cost effectiveness: How much "environmental benefit per dollar" (benefit per cost)?					
	Low ben/ $\$ = 0$	Moderate ben/ $\$ = 5$	High ben/ $\$ = 1$	10 Very high ben/ $\$ = 15$		
				Effectiveness of Solution Score:		
6.	Project Phasing same section of r		roject a continua	ation of a project funded in the last 2 years on the		
	Yes = 30 points		No = 0 points			
				Phasing Score:		
7.	Past Project Ma	nintenance (10 points)	– Are the applic	cant's past DGLVR projects maintained?		
Ye	es/no past projects	= 10 points Some	what $= 5$ points	No = 0 points		
				Maintenance Score:		

_			e's matching funds compared to the requested funds = 50% matching funds = 10 points
1-10% = 2.5 pc	oints 11-	25% = 5 points	>25% = 10 points
			Matching Funds Score:
•	ooperation Status h the Program Sta	· • • • • • • • • • • • • • • • • • • •	plicant involvement in the process and their willingness to
First DGLVR Project Applicant has completed DGLVR			= 10 points = 5 points
project(s) with good history Non-cooperation		od mstory	= 0 points
			History/Cooperation Score:
in the DGLVR managers, secr • are ESM Cer • have attended	Program (include etaries, roadmaste tified (excludes the dan ESM training	s, but is not limite rs, and road crew to e first ESM Certif more frequently to	ill receive 1 bonus point for each official/employee involved ed to: township supervisors, borough council members and members) who: fied individual who makes the applicant eligible to apply) than the requirement of every 5 years. calendar year of the application due date.
			Bonus Points:
Pi-4 (ation Score =
Dirt, G		volume Road QA	AB Scoring System Scoring Verification Signatures
		_ Russell Kyper (HCCD)
			(NRCS)