

Dirt, Gravel, and Low-Volume Road Program Quality Assurance Board GRANT EVALUATION FORM

Approved on February 12, 2025

Applic	ant:
Road Name:	
1.	What is the water quality stream classification of the affected water body?* (Warm Water Fishery=1; Cold Water Fishery/Trout Stocked Fishery=3; High Quality=5; Exceptional Value and/or Class A wild trout and/or immediate source of public drinking water=7)
2.	To what extent is the road impacting water quality? (1=slight to 10=severe)
3.	What is the project's impact/correction to water quality? (0=minimally to 10= completely)
4.	Does the immediate downstream water body have a viable fishery? (Non-existent=0 to abundant/thriving=5)
5.	Projects proximity to a USGS blue line stream or Stream Stats identified Stream. (>100ft=0; 10ft-100ft= 3; <10ft= 5)
6.	What percent of the total project value is in-kind contributions? (0%=0), (1-10%=1), (11-20%=2), (21-30%=3), (31-40%=4), (41-50%=5), (51-60%=6), (61-70%=7), (71-80%=8), (81-90%=9), (91-100+%=10)
7.	Are the proposed practices part of a proven Best Management Practice?** (0=no practices approved to 5=all practices approved and believed to be sufficient)
8.	Has the municipality completed a project under this program yet?*** (Y/and does not have a CPA=0; Y/and has a CPA=3; N/and does not have a CPA=4; N/and has a CPA=5)
9.	To what extent does the municipality maintain past projects? (not at all=0; somewhat= 2; very well or first time applicant= 3)
10	Will the proposed project reduce stormwater volume or velocity to the receiving USGS blue line stream? (0=none to 5=significantly)
11.	Did the municipality attend the WCD ESM refresher course within the past three calendar years?
	(No=0; yes=3) Total Points=
Ranke	d by: Notes:

^{*}As defined by DEP Chapter 93 Water Quality Standards and/or PFBC designation **As publicized by the Center for Dirt and Gravel Road Studies, WCD, or PA DEP

^{***}CPA (Cooperative Partnership Agreement) with WCD within previous 5 years

^{****}Applications that are ranked twice and DO NOT get selected must meet with WCD DGLVR Staff to revise/review application