

# Monroe County Project Ranking Worksheet Dirt and Gravel Road or Low Volume Road

Applicant: \_\_\_\_\_ Municipality: \_\_\_\_\_  
 Road Name: \_\_\_\_\_ Road Number: \_\_\_\_\_  
 Date: \_\_\_\_\_

## Assign Points Only for Conditions that are Proposed to be Corrected

ITEM	POSSIBLE POINTS	D & G Road	Low Volume Road
Eroded Ditches	0 or 5	_____	_____
Eroded Road Banks	0 or 5	_____	_____
Discharge to Stream	0 or 10	_____	_____
Stream Bank Erosion	0 or 10	_____	_____
Inadequate Stream Crossing	0 or 10	_____	_____
Inadequate Cross Pipes	0 or 5	_____	_____
Groundwater in Roadbed	0 or 5	_____	_____
Excessive loss of Road fines	0 or 5	_____	_____
Lack of Road Crown	0 or 5	_____	_____
Poor Base Composition	0 or 5	_____	_____
Ineffective Vegetative Buffers	0 or 5	_____	_____
Subtotal	(of 70)	_____	_____

Stream Name: \_\_\_\_\_  
 Chap 93 designated use: **CWF-1, HQ-2, EV-3, Impaired -4** \_\_\_\_\_  
*designated or existing use whichever is higher* *If there are exceptional value wetlands, rank as 2.*

Extent of road impact on water quality:  
 range: (low = 1, moderate = 5, severe = 10) \_\_\_\_\_

Proximity to Stream:  
 range: (0 to 50 ft = 10, 51 to 100 ft = 5, over 100 ft = 1) \_\_\_\_\_

Extent project will correct existing pollution potential:  
 range: (none = 0, moderate = 5, great = 10) \_\_\_\_\_

In-kind contribution:  
 range: (0-9% =1, 10-20% =2, more than 20% =3) \_\_\_\_\_

Does the information adequately address runoff and water control?  
 range: (0 (slight= 1, moderate = 5, great = 10) \_\_\_\_\_

Is the total project costs consistent with existing local rates?  
 range: (no = 0, yes = 10) \_\_\_\_\_

Maintenance of prior funded projects (0=poor, 20=exceptional) \_\_\_\_\_

Other Concerns (safety, etc.): up to 5 pts. \_\_\_\_\_

Municipality or PGC 10 \_\_\_\_\_

Subtotal (of 92) \_\_\_\_\_

Total \_\_\_\_\_

Project Value: \$ \_\_\_\_\_  
 In-Kind contrib. \$ \_\_\_\_\_  
 Grant Amount Requested \$ \_\_\_\_\_

QAB Member: \_\_\_\_\_

INITIAL SITE VISIT  
 Date \_\_\_\_\_ Mileage \_\_\_\_\_ Hours \_\_\_\_\_

COMMENTS: