

DGLVR Application Validation

Is the road open to the public at some point throughout the year?	Yes	No
Has the Allegheny County Conservation District been contacted for a <u>pre-application meeting</u> ?	Yes	No
Does this road site negatively impact a stream, lake, wetland, or other water body?	Yes	No
Will the proposed project reduce environmental impacts to a water body?	Yes	No
Is someone from the applying entity "ESM Certified" within the past 5 years?	Yes	No

The current list of eligible applicants can be found here:

http://www.dirtandgravel.psu.edu/sites/default/files/Education%20Training/ESM%20Course/ESM_Eligibility.pdf

Does the proposed application meet all SCC requirements (non-pollution, pipe size, etc.)?	Yes	No
Does the proposed application meet all policies adopted by the local county QAB?	Yes	No
Has the applicant identified and agreed to obtain all necessary permits?	Yes	No
Does the application contain approved materials and FEMA equipment rates?	Yes	No
LVR Only: If the traffic count is known at this point, is it 500 vehicles per day or less?	Yes	No

Note: If any of the questions above are answered "No", the application is not eligible for funding as written

DGLVR Application Checklist

Included	Application
	Project Start/Completion Dates
	Project Site Conditions are Listed: Check all conditions found at project site, list other conditions not shown on the application. Proposed work elements should relate back to the conditions checked under this item.
	Identify the Proposed Work Elements: Check the work elements to be incorporated in the project and include them on the sketch.
	Project Narrative: Description of the road condition, proposed work, nearby water features and drainage area, and any other relevant information for the project.
	Project Sketch w/ Work Elements Related to Site Conditions: Provide a simple project sketch showing the road, stream and work elements. Include any landmarks, distances, legends, or scales that may help in understanding the sketch and assist in the reviewing process. Include photos of the site and locations of proposed work (show location of photos on the sketch)
	Maps: Location Map and Topographic Map
	Materials List: Check if all appropriate materials meet the State Conservation Commission's conditions for non-polluting (see Approved Products sheet at http://www.dirtandgravel.psu.edu/resources/products.html), and list those commercial materials being used on the grant application.
	Project Cost Summary: Provide a project cost summary linked to the work elements shown on your sketch. Provide a breakdown of materials, equipment and labor. 20% in-kind contributions should be listed separately.
	List of Required Permits: Check if the work involves floodplains, stream crossings or wetlands. List all environmental permits needed and indicate whether they have been obtained or are pending.
	Right of Way Agreement: If proposed work is outside of existing right of way provide information pertaining to the type of agreement that exists.
Optional Items	
	BMP Description: Provide a detailed description of the BMPs planned to be installed at the project site.
	Maintenance Plan: Provide details as to when and how maintenance will take place for installed practices.