RD - ROAD SEGMENT DECOMMISSIONING

Contract #:   **Contract name:**

Date :   **Evaluator:**   **Site name:**   page ___ of ___

		Feature # or Road Name	
		Feature Type Code	*Comments*
Road Decommissioning	1. Length of road segment (site) decommissioned (ft):		
	2. Number of stream crossings decommissioned along segment:		
	3. Has access to the road segment been blocked as approved?		
	4. Was the road surface shaped as approved?		
	a. Road surface shapes: CRN, FLT, FUL, INS, OUT, PAR, TCU, OTH		
	5. Was the road surface decompacted as approved?		
	6. Was road drainage disconnected from streams as approved?		
	7. Were drainage structures installed as approved?		
	a. Drainage structures installed: CRD, DIT, WTB, NON, OTH		
	b. Do all structures drain onto stable and erosion resistant hill slopes?		
	c. Were drainage structures installed at the approved interval?		
	d. Were drainage structures installed in the approved locations?		
	e. Are cross road drains constructed so they fully block remaining ditches?		
	f. Problems: ALN, APP, CRS, NTG, OVT, PLG, UNS, WSH, OTH		
	8. Have approved erosion control measures been applied to drainage outlets?		
	a. Method: ARM, COM, FAB, NTM, PLN, SEE, SLF, STM, OTH		
	9. Have approved erosion control measures been applied to bare areas?		
	a. Method: ARM, BNC, COM, NTM, PLN, SEE, SLF, STM, OTH		
	10. Were gullies & active or potential landslides dewatered as approved?*		
	11. Were fill slopes, landings and side cast excavated as approved?		
Spoils	12. Were spoils placed where they cannot deliver sediment, as approved?		
	a. Spoils volume estimate: (cy)		
Implementation	13. Does the feature meet design, contract & permit specifications?		
	a. If not, were modifications beneficial to performance?		
	b. Is non-compliance significant enough to jeopardize performance?		
	c. Are corrections needed?		
	14. Would a different treatment or design have been preferable (if Y, comment):		
	15. Feature Implementation Rating *(Excl, Good, Fair, Poor, Fail)*		
Comments			

* Use EC checklist for other landslide/gully treatments. **Y**=Yes, **N**=No, **P**=Partially, **D**=Don't know, **A**=Not Applicable. CRMEP 10/04/06 Draft