

# RD - ROAD SEGMENT DECOMMISSIONING

# IMPLEMENTATION

Grant #:

Project title:

Date :

Evaluator:

Site ID:

page \_\_\_\_ of \_\_\_\_

		Project Feature Number		Comments
		Feature Type Code		
Metrics	1. Length of road segment (site) decommissioned: (ft)			
	a. Length of road actually decommissioned, if different: (ft)			
	2. Number of stream crossings decommissioned along this segment: (#)			
Road Decommissioning	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. Have all ditch relief culverts been decommissioned?			
	c. Do all structures drain onto stable and erosion resistant hill slopes?			
	d. Were drainage structures installed at the approved interval?			
	e. Were drainage structures installed in the approved locations?			
	f. Are cross road drains constructed so they fully block remaining ditches?			
g. Problems: ALN, APP, CRS, NTG, OVT, PLG, UNS, WSH, NON, OTH				
Spoils	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?			
Implementation	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?*			
	12. Were spoils placed where they cannot deliver sediment, as approved?			
	a. Spoils volume estimate: (cy)			
	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?				
Comments	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			