



			SITE INFO	RMATIC	ON	
Manage	ment Area					Date
Road/Tr	ail No.	O Trail	Road/Trail Class			Rater
Beginnin	ng Mile Marker		Ending Marker		Side	Weather
Hazard Type	Rockfall Planar V Raveling/Underminin Indeterminate Rock F	g Rock Av	ralanche	Landslide Above, Below, or Across Route Translational Rotational Debris Flow Shallow slump Erosional Failure		
Begin Coord.	Lat. Long.	End Coord.	Lat. Long.	Datun	1	AADT
Length o	of Affected Road/Trail		Slope Height (rock) /	/Axial Length (slide)		Slope Angle
Sight Dis	tance		Roadway/Trail Widt	h		Speed Limit
Ditch Wi	idth	Ditch Dep	rth	Ditch S	lope	Blk Size/Volume
Annual F	Rainfall	Sole Acce	ss Route 🗆 Yes 🗆 No	Fixes P	resent 🗆 Yes 🗆 No	Photo # Range
Commer	nts					

	PRE	LIMINARY RATING	<u>.</u>		
Category Rating	3	9	27	81	Score
A. Landslide – Roadway Width Affected	0-5 Percent	6-25 Percent	26-50 Percent	51-100 Percent	
B. Landslide – Slide/Erosion Effects	Visible crack or slight deposit of material / minor erosion	1 inch offset, or 6- inch deposit of material / major erosion will affect travel in < 5 yrs	2-inch offset or 12-inch deposit/ mod. erosion impacting travel annually	4-inch offset or 24- inch deposit/ severe erosion impacting travel consistently	
C. Landslide – Roadway Length Affected	25 ft	100 ft	225 ft	400 ft	CALC
D. Rockfall – Ditch Effectiveness (consider launch features)	Good	Moderate	Limited	No Catchment	
E. Rockfall – Rockfall History	Few Falls	Occasional Falls	Many Falls	Constant Falls	
F. Rockfall – Block Size or Volume per Event	1 ft or 3 yd ³	2 ft or 6 yd³	3 ft or 9 yd ³	4 ft or 12 yd³	CALC
G. All - Impact on Use	Full use continues with minor delay	Partial use remains Use modification required, short (3 mi/30 min.) detour available	Use is blocked – long (>30 min) detour available or less than 1 day closure	Use is blocked – no detour available or closure longer than 1 week	
H. All - AADT / Usage / Economic or Recreational Importance (highest rating applies)	50 Rarely Used Insignificant economic / rec. importance	200 Occasionally used Minor economic / rec. importance	450 Frequently used Moderate economic / rec. importance	800 Constantly used Significant economic / rec. importance	CALC FOR AADT ONLY
			LANDSLIDES	TOTAL (A+B+C+G+H)	CALC
			ROCKFALL	TOTAL (D+E+F+G+H)	CALC

Preliminary Rating Good (15-21 pts) | Fair (22-161 pts)| Poor (>161 pts) | Sites rated as Fair or Poor receive detailed evaluation (complete back page)

					SLOF	E HAZARD RATING	G								
	(Categ	ory	Rating	3	9	27	81	Score						
I. All - S	ilop	e Dr	aina	ge	Slope appears dry or well drained; surface runoff well controlled	Intermittent water on slope; mod. well drained; or surface runoff moderately controlled	Water usually on slope; poorly drained; or surface runoff poorly controlled	Water always on slope; very poorly drained; or surface water runoff control not present							
J. All - A	Ann	ual F	Raint	fall	0-10"	10-30"	30-60"	60"+							
K. All - S of slide		pe H	eigh	t / Axial length	25 ft	50 ft	75 ft	100 ft	CALC						
uo			aw S	Stability (Cold es)	Unfrozen/Thaw Stable	Slightly Thaw Unstable	Moderately Thaw Unstable	Highly Thaw Unstable							
/ Erosi	6, 1,	M. Instability-Related Maint. Frequency N. Movement History			Every 10 years	Every 5 years	Every 2 years	Every year							
Select One Unstable Slope Type ckfalls Landslides/ Erosion	(add A, B, L)			ment History	Minor movement or sporadic creep	Up to 1 inch annually or steady annual creep	Up to 3 inches per event, one event per year	>3" per event, >6" annually, more than 1 event per year (includes all debris flows)							
stable S				all-Related . Frequency	Normal, scheduled maintenance	Patrols after every storm events	Routine seasonal patrols	Year-round patrols							
One Un	-	-a	Case 1	P. Structural Condition	Discontinuous Favorable	Discontinuous Random	Discontinuous Adverse	Continuous Adverse							
Rockfalls	30 D, E,	Charact	Cas	Q. Rock Friction	Rough/ Irregular	Undulating	Planar	Clay infilled/ Slickensided							
R (ac	(ac	(ac	eologic	Geologic Character	eologic	eologic	eologic	eologic	ieologic	Case 2	R. Structural Condition	Few differential erosion features	differential erosion	Major differential erosion features	
			9	g g	S. Diff. in Small difference difference difference		Large difference	Extreme difference							
						T. LANDSLIDE	HAZARD TOTAL (A	+B+C+I+J+K+L+M+N)	CALC						

U. ROCKFALL HAZARD TOTAL (D+E+F+I+J+K+O+(greatest of P+O or R+S))	AL
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		RISK RATING			
V. Route Width or Trail Width	36 ft 14 ft	28 ft 10 ft	20 ft 6 ft	12 ft 2 ft	CALC
W. Human Exposure Factor	12.5% of the time	25% of the time	37.5% of the time	50% of the time	CALC If AADT ava
X. % of Decision Sight Distance (Judge avoidance ability on trails)	Adequate, 100% of low design value	Moderate, 80% of low design value	Limited, 60% of low design value	Very Limited, 40% of low design value	CALC fo roads
Y. Right of Way (R/W) Impacts (If Left Unattended)	No R/W implications	Minor effects beyond R/W	Private property, no structures affected	Structures, roads, RR, utilities, or Parks affected	
Z. Environmental/Cultural Impacts if Left Unattended	None/No Potential to Cause Effects	Likely to Effect/No Hist. Prop. Affected	Likely to adversely Affect/Finding of No Adverse Effect	Current adverse effects/Adverse Effect	
AA. Maintenance Complexity	Routine Effort/In- House	In-house maint./ special project	Specialized equip./ contract	Complex/ dangerous effort /location/contract	
BB. Event Cost	\$0-2k	\$2-25k	\$25-100k	>\$100k	
		CC. R	ISK TOTALS: (G+H+	V+W+X+Y+Z+AA+BB)	CALC
	TOTAL I	JSMP SCORE: LAND	OSLIDES (T+CC) OI	R ROCKFALL (U+CC)	CALC

r Personal

RISK RATING						
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CC. RISK TOTALS: (G+H+V+W+X+Y+Z+AA+BB)						
TOTAL USMP SCORE: LANDSLIDES (T+CC) OR ROCKFALL (U+CC)						

FLMA - Unstable Slope Management Program Field Rating Form Prepared by: Landslide Technology, WFLHD, USDA FS, BLM, BIA and NPS Rev 1.04 (July 3, 2015)

Slope Types

- Risk factors apply to all slope types
- Focuses on:
 - Ability to avoid sudden roadway hazards
 - Traffic volumes
 - Complexity & cost to respond & repair
 - Potential environmental and cultural impacts

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	TOTAL U	JSMP SCORE: LAND	OSLIDES (T+CC) OF	R ROCKFALL (U+CC)	GALC

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V. Route or Trail Width

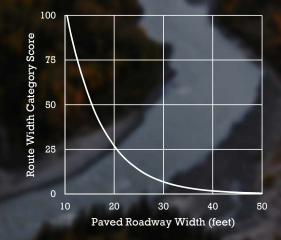
- Width recorded in Site Information
- Focuses width available for hazard avoidance

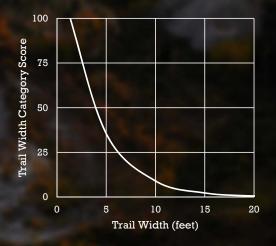
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	TOTAL	JSMP SCORE: LAND	OSLIDES (T+CC) OF	R ROCKFALL (U+CC)	CALC	

LMA - Unstable Slope Management Program Field Rating Form repared by: Landslide Technology, WFLHD, USDA FS, BLM, BIA and NPS Rev 1.04 (July 3, 2015

- Customized for rural, two lane roadways and trails
- Calculated

Points	Roadway	Trail
3 points	36 feet	14 feet
9 points	28 feet	10 feet
27 points	20 feet	6 feet
81 points	12 feet	2 feet





V. Route or Trail Width

$$Score = 3^x \text{ (max100)}$$

$$x = \frac{44 - Road \ width \ (ft)}{8}$$

What is the road width score at right?

$$x = \frac{44 - 25}{8} = \frac{19}{8} = 2.375$$

$$Score = 3^{2.375} = 14 \text{ pts}$$

What is the road width score for 15'?

$$Score = 3^{3.75} = 62 \text{ pts}$$





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V. Route or Trail Width

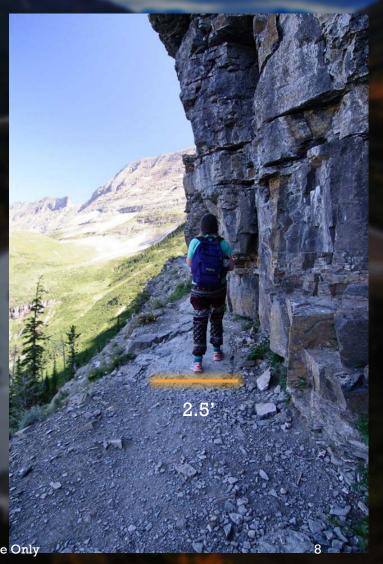
$$Score = 3^x \text{ (max100)}$$

$$x = \frac{18 - Trail\ width\ (ft)}{4}$$

What is the trail width score at right?

$$x = \frac{18 - 3}{4} = \frac{15}{4} = 3.875$$

$$Score = 3^{3.875} = 70 \text{ pts}$$



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W. Human Exposure Factor

- Uses AADT, speed limit/walking speed, and slope length
- Judgement if data not available

		RISK RATING			
V. Route Width or Trail Width	36 ft 14 ft	28 ft 10 ft	20 ft 6 ft	12 ft 2 ft	CALC
W. Human Exposure Factor	12.5% of the time	25% of the time	37.5% of the time	50% of the time	
X. % of Decision Sight Distance (Judge avoidance ability on trails)	Adequate, 100% of low design value	Moderate, 80% of low design value	Limited, 60% of low design value	Very Limited, 40% of low design value	CALC for
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	TOTAL L	JSMP SCORE: LAND	OSLIDES (T+CC) OF	R ROCKFALL (U+CC)	CALC

FLMA - Unstable Slope Management Program Field Rating Form

Rev 1.04 (July 3, 201

- Focuses no. of people exposed to hazard & exposure duration
- Calculated, if possible

Points	Human Exposure
3 points	12.5% of the time
9 points	25% of the time
27 points	37.5% of the time
81 points	50% of the time

W. Human Exposure Factor

$$Score = 3^x \text{ (max100)};$$

$$x = \frac{\left(\frac{AADT}{24} \times slope \ length \ (miles) \times 100}{speed \ limit \ or \ walking \ speed}\right)}{12.5}$$

What are the human exposure factors?

Road

$$x = \frac{\left(\frac{AADT}{24} \times slope \ length \ (miles) \times 100}{speed \ limit \ or \ walking \ speed}\right)}{12.5}$$

$$= \frac{\left(\frac{554}{24} \times \frac{440}{5280} \times 100}{35}\right)}{12.5} = \frac{\left(\frac{23.08 \times 0.083 \times 100}{35}\right)}{12.5} = \frac{1.924}{12.5} = 0.15$$

$$Score = 3^{0.15} = 1$$

Trail

$$x = \frac{\left(\frac{AADT}{24} \times slope \ length \ (miles) \times 100}{speed \ limit \ or \ walking \ speed}\right)}{12.5}xx$$

$$= \frac{\left(\frac{1274}{24} \times \frac{125}{5280} \times 100\right)}{2.7} = \frac{\left(\frac{53.08 \times 0.024 \times 100}{2.7}\right)}{12.5} = \frac{47.2}{12.5} = 3.77$$

$$Score = 3^{3.77} = 75$$

X. Percent Decision Sight Distance

- Judges the ability to perceive and avoid sudden hazard
- Judgement on trails
- Calculated on roads

		RISK RATING			
V. Route Width or Trail Width	36 ft 14 ft	28 ft 10 ft	20 ft 6 ft	12 ft 2 ft	CALC
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		CC. R	ISK TOTALS: (G+H+	V+W+X+Y+Z+AA+BB)	CALC
	TOTAL	JSMP SCORE: LAND	SLIDES (T+CC) OF	R ROCKFALL (U+CC)	GALC

Points	Roadways	Trails
3 points	Adequate, 100% of design value	Hazards easily avoided
9 points	Moderate, 80% of design value	Hazards moderately difficult to avoid
27 points	Limited, 60% of design value	Hazards difficult to avoid
81 points	Very Limited, 40% of design value	Hazards very difficult to avoid

X. Percent Decision Sight Distance

What is the score?



$$x = \frac{120 - \left(\frac{Measured\ Minimum\ Sight\ Distance}{AASHTO\ Recommended\ Decision\ Sight\ Distance} \times\ 100\right)}{20}$$

$$x = \frac{120 - \left(\frac{175}{525} \times 100\right)}{20} = \frac{120 - \left(\frac{175}{525} \times 100\right)}{20} = \frac{120 - 33.33}{20} = 4.33$$

$$Score = 3^{4.33} = 116 \ pts = 100 \ pts$$

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Posted Speed	AASHTO Recommended
Limit (mph)	Minimum Decision Sight
and the state of	Distance (ft)
25	375
30	450
35	525
40	600
45	675
50	750
55	875
60	1,000_
65	$1,05b^2$

X. Percent Decision Sight Distance - Trails





Poin	ts -	Ī	rails

3 points Hazards easily avoided

9 points Hazards moderately difficult to avoid

27 points Hazards difficult to avoid

81 points 17 Hazards very difficult to Davoid n, for Personal Use by Attendee Only





Y. R/W Impacts

- Judges potential impacts off right-ofway, structures, roads, railroads, etc.
- Obtain maps, if needed

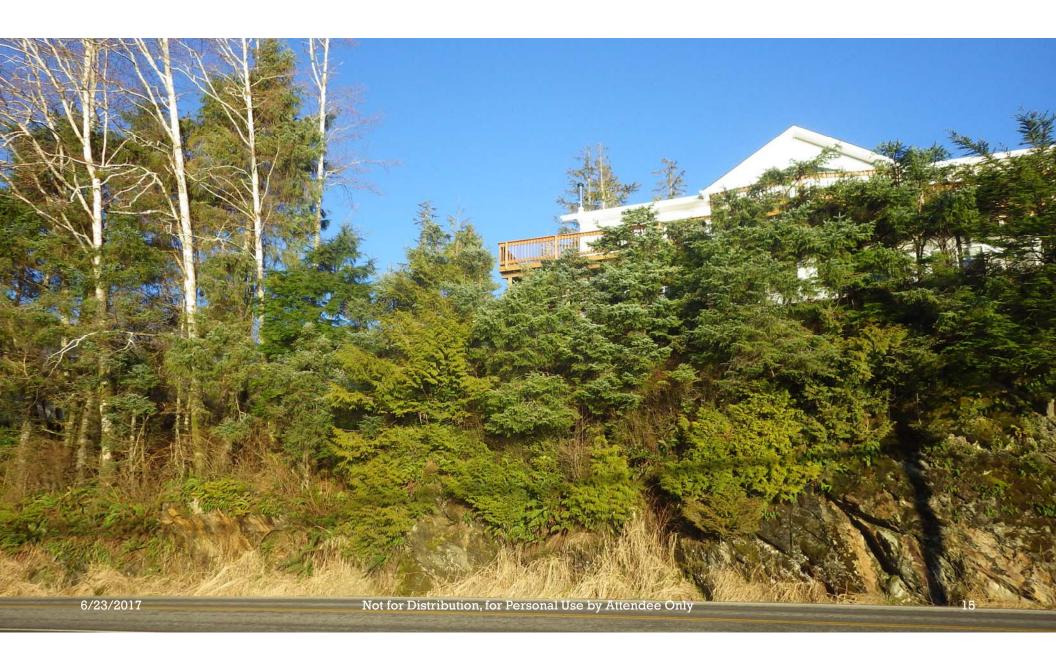
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BB. Event Cost	\$0-2k	\$2-25k	\$25-100k	>\$100k	
		CC. R	ISK TOTALS: (G+H+1	V+W+X+Y+Z+AA+BB)	CALC
	TOTAL	JSMP SCORE: LAND	OSLIDES (T+CC) OF	R ROCKFALL (U+CC)	CALC

3 points	No ROW implications. Unstable slopes very unlikely to extend beyond agency ROW.
9 points	Minor effects beyond ROW. Retrogressing unstable slopes impacting non-agency
	ROW, but adjoining landowner indifferent to minor impacts. Minor impacts include
	overburden slumping, minor drainage changes, or rock slope crest retrogression.
27 points	Private property, no structures affected. Unstable slopes actively retrogressing into
	private property but not impacting or likely to threaten structures. ROW acquisition
	of private lands may be a remote option.
81 points	Structures, roads, RR, utilities, or parks affected. Retrogressing unstable slopes

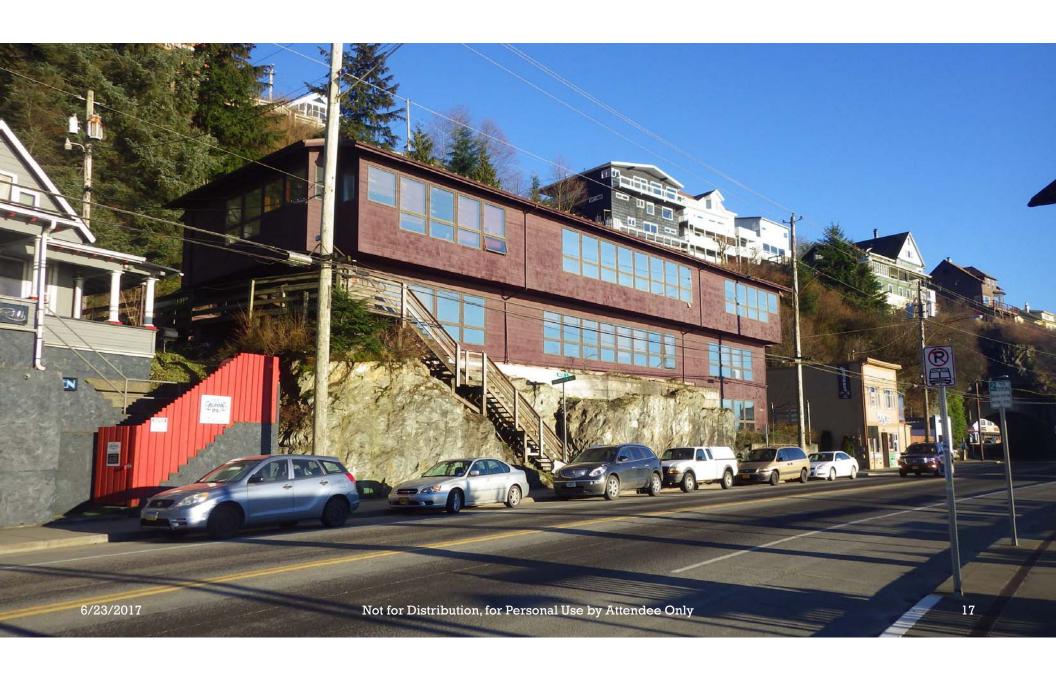
Structures, roads, RR, utilities, or parks affected. Retrogressing unstable slopes actively threatening adjacent structures, transportation systems, or Federal or State Park lands. In this score range, ROW acquisition of private lands may be a viable option. Coordination of mitigation approaches with outside agency landowner(s) will likely be required.

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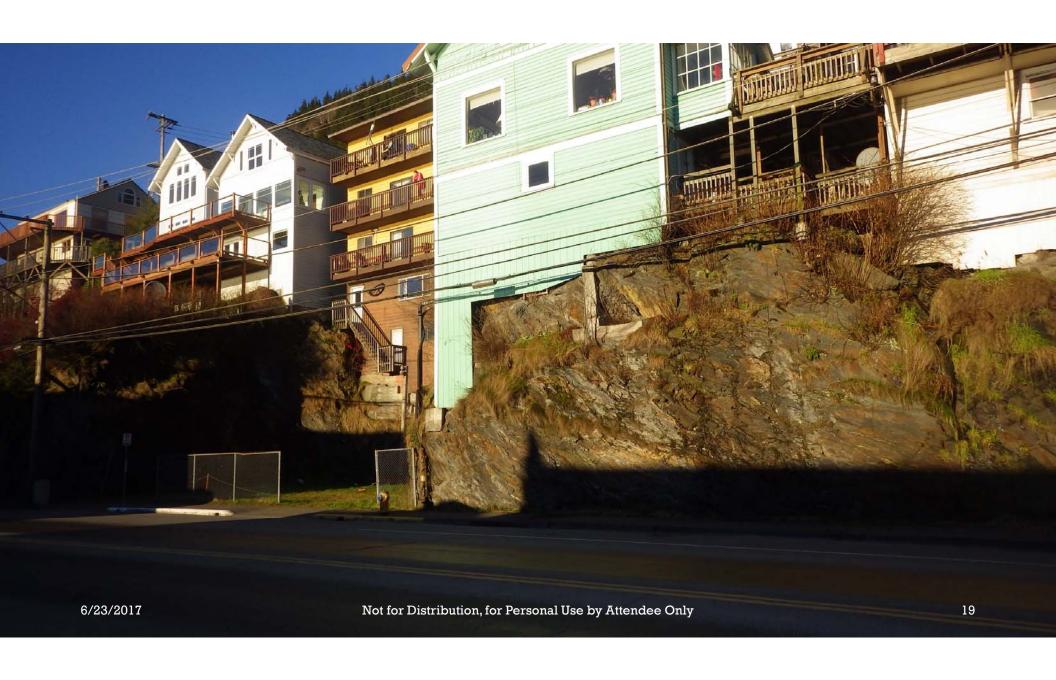
6/23/2017











Z. Environmental/Cultural **Impacts**

- Consult environmental/cultural resource personnel.
- Obtain maps, if needed.

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	TOTAL	JSMP SCORE: LAND	OSLIDES (T+CC) OF	R ROCKFALL (U+CC)	GALC

3 points

None/No potential to cause effects. No known sensitive environmental issues are present or anticipated if a probable worst case scenario occurs. Hazard does not have the potential to cause effects on historic properties, assuming such historic properties are present (36 CFR 800.3(a)(1)).

9 points

Likely to affect/No historical property affected. If a probable or historically common failure occurs or the slope retrogresses, minor environmental impacts are anticipated, but adverse impacts are not anticipated. Historic properties are present but the hazard will have no effect upon them (36 CFR 800.4(d)(1)).

27 points

Likely to Adversely Affect/Finding of No Adverse Effect. If a probable or historically common failure occurs or the slope retrogresses adverse impacts are anticipated. Historic properties are present but the hazard will require modification or conditions imposed should the hazard continue untreated (36 CFR 800.5(a)(2)(vii)(b)).

81 points

Current adverse effects/Adverse Effect. Current conditions are causing adverse environmental effects. An adverse effect is found when an undertaking may alter, directly or indirectly, any of the characteristics of a historic property (36 CFR 800.5(a)(1)) for Personal Use by Attendee Only

AA. Maintenance Complexity

 Indicative of both costs and associated hazards, recovery time, etc.

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Routine effort/in-house. Maintenance staff typically deal with unstable slopes with road-going equipment such as a pickup with a blade, particularly effective with rockfall incidences.

9 points

<u>In-house maintenance/special project.</u> Maintenance of the site requires mobilization of specialized equipment such as a backhoe, excavator, paver, guardrail post driver, etc.

27 points

<u>Specialized equipment/contract.</u> Maintenance requires specialized equipment to be mobilized a significant distance or requires assistance from an outside contractor. More involved maintenance may require basic engineering efforts (subgrade design, asphalt mixes, etc.).

81 points

Complex or dangerous effort/location/contract. Specialty contractor is required to perform maintenance activities (i.e. maintaining rockfall attenuator fences); more complex maintenance designs (such as subgrade reinforcement, MSE walls, rockfall mitigation, etc.) requiring geotechnical design efforts; or difficult/dangerous access (rope access, spider hoe, etc.) is required.

BB. Event Costs

 Estimated or actual costs to maintain, respond, and recover from a probable worst case or historical failure

CA	CC. RISK TOTALS: (G+H+V+W+X+Y+Z+AA+BB)	
CA	TOTAL USMP SCORE: LANDSLIDES (T+CC) OR ROCKFALL (U+CC)	
ıly 3, 2		- Unstable Slope Management Pro

RISK RATING

25% of the time

beyond R/W

Likely to Effect/No

Hist, Prop. Affected

In-house maint

special project

37.5% of the tim

Limited, 60% of

low design value

Private property

no structures

affected

Likely to adversely

Affect/Finding of

No Adverse Effect

Specialized

equip./ contract

50% of the tin

low design value

Structures, roads, RR,

utilities, or Parks

affected

Current adverse

effects/Adverse

Effect Complex/ dangerous

/location/contract

22

12.5% of the time

Adequate, 100% of

low design value

implications

None/No Potential

to Cause Effects

Routine Effort/In

House

Trail Width

X. % of Decision Sight Distance

(Judge avoidance ability on trails)

Y. Right of Way (R/W) Impacts (If

Z. Environmental/Cultural Impacts

Left Unattended)

if Left Unattended

FLMA

AA. Maintenance Complexity

• \$\$ are approx. contractual ceilings

3 points	\$0-2k. Maintenance efforts and costs involve only agency maintenance
	staff using existing equipment. No design work required.
9 points	\$2-25k. Event cost and response is more involved and may include
	input from agency engineering staff.
27 points	\$25-100k. Costs indicate extensive, multiday efforts and likely input
	from engineering staff. Costs may include outside contractors and
	engineering costs.
81 points	\$>100k. Large contract with significant outside contractor and

engineering costs for Distribution, for Personal Use by Attendee Only

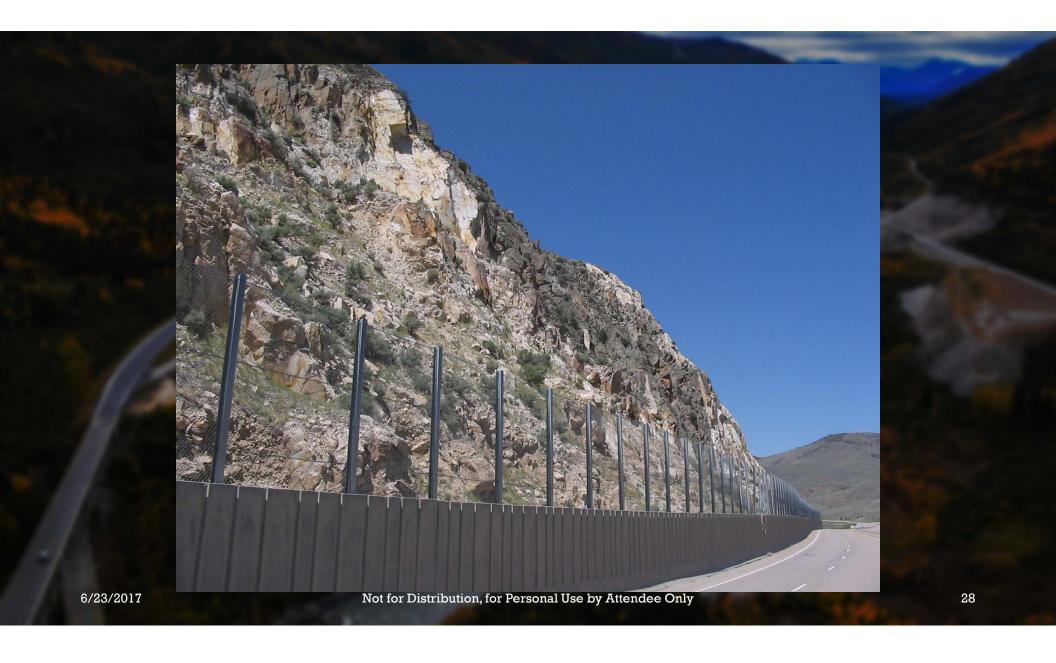










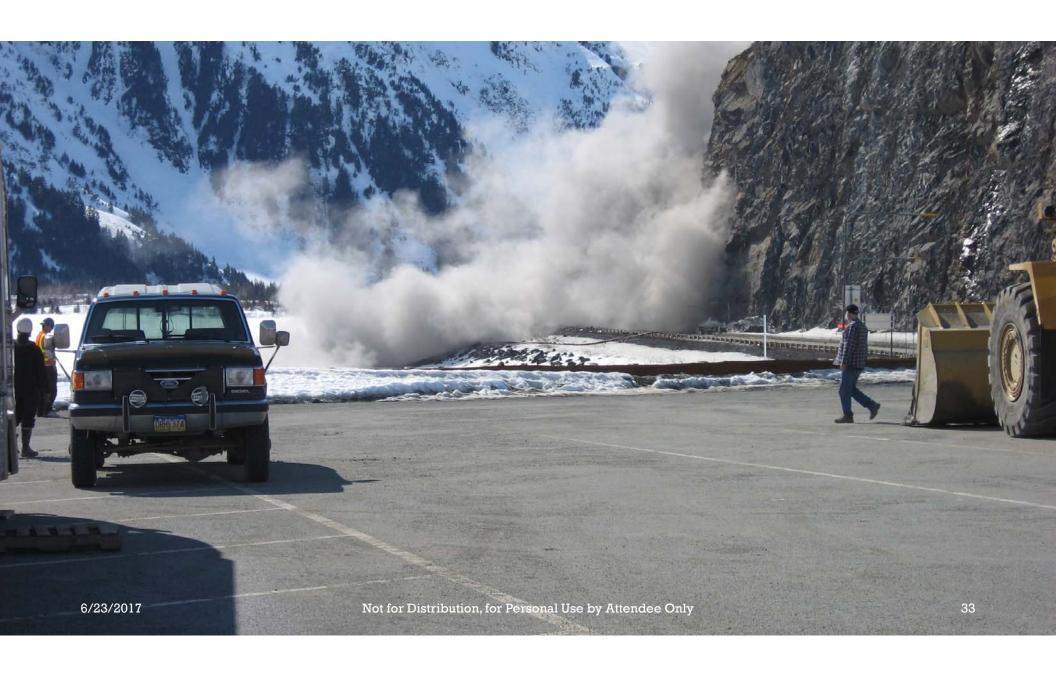














Total Risk Scores

- For Risks: add categories G, H, (first page), V, W, X, Y, Z, AA, BB
- Total USMP Scores
 - For Landslides, add categories T + CC
 - For Rockfall, add categories U + CC
- Next step: go the next 250 sites!

RISK RATING					
V. Route Width or Trail Width	36 ft 14 ft	28 ft 10 ft	20 ft 6 ft	12 ft 2 ft	CALC
W. Human Exposure Factor	12.5% of the time	25% of the time	37.5% of the time	50% of the time	CALC If AADT avail
X. % of Decision Sight Distance (Judge avoidance ability on trails)	Adequate, 100% of low design value	Moderate, 80% of low design value	Limited, 60% of low design value	Very Limited, 40% of low design value	CALC for roads
Y. Right of Way (R/W) Impacts (If Left Unattended)	No R/W implications	Minor effects beyond R/W	Private property, no structures affected	Structures, roads, RR, utilities, or Parks affected	
Z. Environmental/Cultural Impacts if Left Unattended	None/No Potential to Cause Effects	Likely to Effect/No Hist. Prop. Affected	Likely to adversely Affect/Finding of No Adverse Effect	Current adverse effects/Adverse Effect	
AA. Maintenance Complexity Routine Effort/In- House Routine Effort/In- House In-house maint./ special project special project special project special project formplex/ dangerous effort //ocation/contract					
BB. Event Cost	\$0-2k	\$2-25k	\$25-100k	>\$100k	
		CC. R	ISK TOTALS: (G+H+	V+W+X+Y+Z+AA+BB)	GALG
	TOTAL	USMP SCORE: LAND	OSLIDES (T+CC) OF	R ROCKFALL (U+CC)	GALC

FLMA - Unstable Slope Management Program Field Rating Form Prepared by: Landslide Technology, WFLHD, USDA FS, BLM, BIA and NP: Rev 1.04 (July 3, 201)