VDOT Annual Submittal Appendix	VDOT Document	VDOT Document Sections	Current Date	Approved 2006 Items	New/Updated 2007 Items	Notes
Appendix F	ESC & SWM Plan Development/Implementation Process	ESC/SWM/VSMP Requirements Flowchart	Aug. 15, 2006	\boxtimes		
Appendix F	ESC & SWM I&IM	IIM-LD-11.24 ESC - Revised	Dec. 1, 2005		\boxtimes	Submitted to DCR Oct. 28, 2006
Appendix F	ESC & SWM I&IM	IIM-LD-73.4 Riprap	Dec. 1, 2005		\boxtimes	
Appendix F	ESC & SWM I&IM	IIM-LD-110.17 General Notes	Aug. 15, 2006		\boxtimes	Submitted to DCR Oct. 28, 2006
Appendix F	ESC & SWM I&IM	IIM-LD-121.15 Pipe Criteria and Drainage Instructions	Aug. 26, 2005	\boxtimes		
Appendix F	ESC & SWM I&IM	IIM-LD-122.11 Roadside Development	Jan 13, 2005	\boxtimes		
Appendix F	ESC & SWM I&IM	IIM-LD-166.4 Soil Stabilization Mat	Dec. 1, 2006		\boxtimes	
Appendix F	ESC & SWM I&IM	IIM-LD-195.5 Management of Stormwater	Feb. 12, 2003	\square		
Appendix F	ESC & SWM I&IM	IIM-LD-228 Sinkholes	Aug 15, 2002	\square		
Appendix F	ESC & SWM I&IM	IIM-LD-214 Culvert Design	July 27, 2006		\boxtimes	
Appendix F	ESC & SWM I&IM	IIM- LD-242 VSMP	Oct. 28, 2006		\boxtimes	
Appendix F	Hydraulic Design Advisory	HDA 05.03 NOAA Atlas 14	Nov. 2, 2006		\square	
Appendix F	Hydraulic Design Advisory	HDA 05.04.1. TR-55 & TR-20	Nov. 2, 2006		\boxtimes	
Appendix F	Hydraulic Design Advisory	HDA 06.03 Culvert Outlet Protection	Nov. 2, 2006		\boxtimes	
Appendix G	VDOT Road Design Manual	Appendix A, pages A105-A140	7/06		\boxtimes	

 TABLE 1: 2007 VDOT Annual Erosion an Sediment Control and Stormwater Management Standards and Specifications (Rev. Dec. 2006)

VDOT Annual Submittal Appendix	VDOT Document	VDOT Document Sections	Current Date	Approved 2006 Items	New/Updated 2007 Items	Notes
Appendix H	Road & Bridge Standards	EC-1	2006		\boxtimes	Submitted to DCR Nov. 2, 2006
Appendix H	Road & Bridge Standards	EC-2	2002	\square		
Appendix H	Road & Bridge Standards	EC-3	2005	\square		
Appendix H	Road & Bridge Standards	EC-4	2002	\square		
Appendix H	Road & Bridge Standards	EC-5	2006		\boxtimes	Submitted to DCR Nov. 2, 2006
Appendix H	Road & Bridge Standards	EC-6	2003	\square		
Appendix H	Road & Bridge Standards	EC-7	2002	\square		
Appendix H	Road & Bridge Standards	EC-8	2002	\square		
Appendix H	Road & Bridge Standards	EC-9	2002	\square		
Appendix H	Road & Bridge Standards	L-3 Typical for Plant Benching	2002	\square		
Appendix H	Road & Bridge Standards	Roadside Development Sheet a4	2003			
Appendix H	Road & Bridge Standards	EC Summary a5	2002	\square		
Appendix H	Road & Bridge Standards	Temp. Sediment Trap Detail a6	2002	\square		
Appendix H	Road & Bridge Standards	Sink Hole Details Isd2944	2002	\square		
Appendix H	Road & Bridge Standards	Temp. Diversion Channel & Acceptable Linings	2002	\square		
Appendix H	Road & Bridge Standards	ESC-INS Sheet 1	2004	\square		
Appendix H	Road & Bridge Standards	ESC-INS Sheet 2	2004	\square		
Appendix H	Road & Bridge Standards	ESC-INS Sheet 3	2004	\square		
Appendix H	Road & Bridge Standards	PG-2A – Standard Paved Ditch - Triangular	2004			

 TABLE 1: 2007 VDOT Annual Erosion an Sediment Control and Stormwater Management Standards and Specifications (Rev. Dec. 2006)

VDOT Annual Submittal Appendix	VDOT Document	VDOT Document Sections	Current Date	Approved 2006 Items	New/Updated 2007 Items	Notes
Appendix H	Road & Bridge Standards	PG-3 - Standard Rip Rap Ditch & Slope Protection	2006		\boxtimes	A note was added to the drawing to reference an insertable plan sheet
Appendix H	Road & Bridge Standards	PG-5 – Standard Paved Ditch - Trapezoidal	2002	\square		
Appendix H	Road & Bridge Standards	SWM-1 (Cast-In-Place)	2003	\square		
Appendix H	Road & Bridge Standards	SWM-1 (Precast)	2003	\square		
Appendix H	Road & Bridge Standards	SWM-DR - Sheet 1	2003	\square		
Appendix H	Road & Bridge Standards	SWM-DR - Sheet 2	2003	\square		
Appendix H	Road & Bridge Standards	SWM-DR - Sheet 3	2003	\square		
Appendix H	Road & Bridge Standards	SWM-DR - Sheet 4	2003	\square		
Appendix H	Road & Bridge Standards	SWM-DR - Sheet 5	2003	\square		
Appendix I	Road & Bridge Specifications - Division I	Sec. 101 Definitions	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division I	Sec. 103 Award and Execution	2002	\square		
Appendix I	Road & Bridge Specifications - Division I	Sec. 104 Scope of Work	2002	\square		
Appendix I	Road & Bridge Specifications - Division I	Sec. 105 Control of Work	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division I	Sec. 106 Control of Material	2003	\boxtimes		
Appendix I	Road & Bridge Specifications - Division I	Sec. 107 Legal Relations & Public Responsibility	2003			
Appendix I	Road & Bridge Specifications - Division I	Sec. 108 Prosecution & Progress of Work	2002	\square		

 TABLE 1: 2007 VDOT Annual Erosion an Sediment Control and Stormwater Management Standards and Specifications (Rev. Dec. 2006)

VDOT Annual Submittal Appendix	VDOT Document	VDOT Document Sections	Current Date	Approved 2006 Items	New/Updated 2007 Items	Notes
Appendix I	Road & Bridge Specifications - Division II	Sec. 203 Coarse Aggregate	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division II	Sec. 204 Stone for Masonry, Riprap, Porous Backfill, and Gabions	2002	\square		
Appendix I	Road & Bridge Specifications - Division II	Sec. 239 Sodium Chloride – Calcium Chloride	2002	\square		
Appendix I	Road & Bridge Specifications - Division II	Sec. 240 Lime	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division II	Sec. 242 Fences	2003	\bowtie		
Appendix I	Road & Bridge Specifications - Division II	Sec. 244 Roadside Development Materials	2003	\square		
Appendix I	Road & Bridge Specifications - Division II	Sec. 245 Geosynthetics	2003	\boxtimes		
Appendix I	Road & Bridge Specifications - Division III	Sec. 301 Clearing & Grubbing	2003	\boxtimes		
Appendix I	Road & Bridge Specifications - Division III	Sec. 302 Drainage Structures	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division III	Sec. 303 Earthwork	2003	\boxtimes		
Appendix I	Road & Bridge Specifications - Division IV	Sec. 401 Structure Excavation	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division IV	Sec. 402 Sheet Piles	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division IV	Sec. 413 Dismantling & Removing Structures	2002	\square		

 TABLE 1: 2007 VDOT Annual Erosion an Sediment Control and Stormwater Management Standards and Specifications (Rev. Dec. 2006)

VDOT Annual Submittal Appendix	VDOT Document	VDOT Document Sections	Current Date	Approved 2006 Items	New/Updated 2007 Items	Notes
Appendix I	Road & Bridge Specifications - Division IV	Sec. 411 Protective Coatings of Metal in Structures	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division IV	Sec. 414 RipRap	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division IV	Sec. 415 Concrete Slope Protection	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division IV	Sec. 418 Timber Structure	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division V	Sec. 501 Underdrains	2003	\square		
Appendix I	Road & Bridge Specifications - Division V	Sec. 506 - Retaining Walls	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division V	Sec. 511 Allaying Dust	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division V	Sec. 512	2003	\boxtimes		
Appendix I	Road & Bridge Specifications - Division V	Sec. 520 Water & Sanitary Sewer Facilities	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division VI	Sec. 602 Topsoil	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division VI	Sec. 603 Seeding	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division VI	Sec. 604 Sodding	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division VI	Sec. 605 Planting	2002	\square		
Appendix I	Road & Bridge Specifications - Division VI	Sec. 606 Soil Retention Coverings	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division VI	Sec. 607 Herbicide Spraying	2002	\square		

 TABLE 1: 2007 VDOT Annual Erosion an Sediment Control and Stormwater Management Standards and Specifications (Rev. Dec. 2006)

VDOT Annual Submittal Appendix	VDOT Document	VDOT Document Sections	Current Date	Approved 2006 Items	New/Updated 2007 Items	Notes
Appendix I	Road & Bridge Specifications - Division VI	Sec. 608 Mowing	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division VI	Sec. 609 Tree Wells & Tree Walls	2002	\boxtimes		
Appendix I	Road & Bridge Specifications - Division VI	Sec. 610 Gabions	2002			
Appendix J	Erosion and Sediment Control Inspection Forms, Related Construction Forms & Memoranda	C-107a&b, C-10, C-12, C- 18a, C-26, C-36i, C36, C-45, C-5, C-54, C-83, C-84, CD- 2002-9, LD-445, LD-445A, LD-445B, LD-445C, LD- 445D	Varies			Check marks were removed from C- 107A form. Added LD-445(A-D) forms
Appendix K	VDOT Stormwater Management Maintenance Program	SWM Facilities Maintenance Program	2002	\square		
Appendix K	VDOT Stormwater Management Maintenance Program	SWM Basin Maintenance Inspection Checklist	2002	\square		
Appendix M	Modifications to Specifications	c100b0b, s106A2B, s107A0B, s107F1B, s107G0B, s242A0B, s244A0B, s245A1B, c302a0b, c302b1b, c302b2b, s303A0B, s303c1B, s303D0B, s303E2B, s303E3B, c603a0b	2006			
				<u> </u>		
See Web Site	VDOT Drainage Manual	Chapter 6	2002			

 TABLE 1: 2007 VDOT Annual Erosion an Sediment Control and Stormwater Management Standards and Specifications (Rev. Dec. 2006)

VDOT Annual Submittal Appendix	VDOT Document	VDOT Document Sections	Current Date	Approved 2006 Items	New/Updated 2007 Items	Notes
See Web Site	VDOT Drainage Manual	Chapter 7	2002	\square		
See Web Site	VDOT Drainage Manual	Chapter 8	2002	\square		
See Web Site	VDOT Drainage Manual	Chapter 10	2002	\square		
See Web Site	VDOT Drainage Manual	Chapter 11	2003	\square		

 TABLE 1: 2007 VDOT Annual Erosion an Sediment Control and Stormwater Management Standards and Specifications (Rev. Dec. 2006)