

**Virginia Department of Transportation
Rural Rustic Road Program
Environmental and Hydraulic Review Requirements Checklist**

UPC	Route	County		
State Project Number		Exempt? (Y/N)	If Not Exempt, Date Completed	Initials
1. Environmental Review Process (ERP)				
2. Water Quality Permits				
3. Cultural Resources				
4. Threatened and Endangered Species				
5. Agricultural and Forestal Districts				
6. Hazardous Materials				
7. Virginia Stormwater Management Program (VSMP) Construction Permit				
8. Erosion and Sedimentation Control (ESC) Plan and Stormwater Pollution Prevention Plan (SWPPP), including Minimum Standard 19				
9. Stormwater Management Plan (Post Construction)				

Date Completed: _____

Upon completion, this checklist is to be placed in project file.