

**PROJECT INVOLVEMENT MATRICES**  
*Effective 10/16/2023 for IAR and OSAR development*  
*(will be rescinded upon release of IIM-LD-200.12)*

**Table 1 Non-Interstate Project Involvement**

<b>Non-Interstate Projects<sup>1</sup></b>	
<i>Document</i>	<i>VDOT Final Signatory Level<sup>2</sup></i>
Framework	Assistant State L&D Engineer
Operational and Safety Analysis Report (OSAR)	State L&D Engineer
Interchange Access Report (IAR)	Deputy Chief Engineer <sup>3</sup>

**Table 2 Interstate Project Involvement**

<b>Interstate Projects<sup>1,6</sup></b>		
<i>Document</i>	<i>VDOT Final Signatory Level</i>	<i>FHWA Involvement</i>
Framework <sup>4</sup>	Assistant State L&D Engineer	Concurrence <sup>4</sup>
Operational and Safety Analysis Report (OSAR)	State L&D Engineer	Concurrence <sup>5</sup>
Interchange Access Report (IAR)	Deputy Chief Engineer <sup>3</sup>	Approval

Notes:

1. For PODI's, See individual project S&O Plan
2. Signatures indicate approval
3. State L&D Engineer concurs prior to Deputy Chief Engineer approval
4. Communication with FHWA is required during the development of the Framework Document to determine the selection of report for the requested change in access
5. OSAR deemed "significant change" requires FHWA Approval
6. In Accordance with VDOT / FHWA Stewardship and Oversight Agreement

*\*Please note that approval from FHWA must be requested. It is not guaranteed.*