

Project Quality Management Plan

Project PIN: _____ Project Number: _____

Project Name: _____

TDOT Project Manager: _____

Beginning in Stage 1 of the Project Delivery Network (PDN), the project team will follow the TDOT QC/QA Procedures and Design Guidelines, including uploading all project QC documentation into the project file.

See the [TDOT Quality Manual](#) for the Discipline Lead/Designer and QC Check Lead's roles and responsibilities.

Quality Control and Quality Assurance Assignments

Included	Discipline	Discipline Lead/Designer	QC Check Lead
☐	Active Transportation	_____	_____
☐	Aesthetics	_____	_____
☐	Estimates	_____	_____
☐	Geodetics	_____	_____
☐	Geotechnical	_____	_____
☐	Env: Mitigation	_____	_____
☐	Env: NEPA	_____	_____
☐	Env: Permitting	_____	_____
☐	Env: Tech Studies – Air Quality & Noise	_____	_____
☐	Env: Tech Studies - Cultural Resources	_____	_____
☐	Env: Tech Studies - Ecology	_____	_____
☐	Env: Tech Studies - Hazardous Materials	_____	_____
☐	Pavement	_____	_____

Included	Discipline	Discipline Lead/Designer	QC Check Lead
☐	Project Documents	_____	_____
☐	Project Management	_____	_____
☐	Railroad	_____	_____
☐	Roadway	_____	_____
☐	Roadway Drainage	_____	_____
☐	R.O.W.	_____	_____
☐	Structure	_____	_____
☐	Structure: Hydraulics	_____	_____
☐	Traffic Design: ITS	_____	_____
☐	Traffic Design: Lighting	_____	_____
☐	Traffic Design: Signals	_____	_____
☐	Traffic Design: Traffic Modeling	_____	_____
☐	Traffic Design: Work Zones	_____	_____
☐	Utilities	_____	_____

Project QA Evaluator: _____

The Project Manager has reviewed and approved the Quality Management Plan, including the identified Disciplines and assigned personnel for QC and QA responsibilities.

Project Manager: _____ Date: _____