



STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
ENGINEERING DIVISION – PRODUCTION SUPPORT
SUITE 1200, JAMES K. POLK BUILDING
505 DEADERICK STREET
NASHVILLE, TENNESSEE 37243-1402
(615) 741-0835

BUTCH ELEY
DEPUTY GOVERNOR
COMMISSIONER OF TRANSPORTATION

BILL LEE
GOVERNOR

ENGINEERING PRODUCTION SUPPORT DIVISION MEMORANDUM

TDOT Quality Manual

Effective immediately, the TDOT Quality Manual and all supporting documents, dated April 2025, have been updated and released for use on PDN Projects. The following list the major updates to the manual and supporting documents and development of new documents:

- TDOT Quality Manual
 - Revised Section 2.3 and 3.1 to improve the language regarding the Quality Control process which includes the QC Checklist
 - Added Figure 3 to show the QC review process
 - Revised Section 2.4 and 4.0 regarding the Regional Quality Teams
 - Added additional details for the Regional Quality Team roles
 - Added additional details during each major milestone review
 - Added additional detail for the Final PS&E Submittal process
 - Revised the QA Auditor to QA Evaluator
- Quality Control Checklists
 - Revised QA Auditor to QA Evaluator
 - Revised Active Transportation checklist from MM to AT
 - Added Driveway Deviation requirement to 1RD1
 - Added ADA and PROWAG general guidance to 1RD1, and 2RD1
 - Removed STID/Engineering Concepts Checklist from website since they are pending major updates to align with future PDN updates
- Quality Assurance Checklists
 - Revised QA Auditor to QA Evaluator
- Project QA Evaluation Form
 - Updated Audit to Evaluate
- Project Quality Management Plan
 - Added and expanded disciplines involved with the QC assignments
 - Updated Auditor to Evaluator
- QA Evaluation Form – PS&E Turn in
 - Developed new form as a checklist to be used during PS&E Turn in reviews
- Quick Guides
 - Developed Adobe PDF Quick Guide

- Developed PlanGrid Quick Guide
- Developed PDN Stage 4 to Project's End Timeline
- Developed SharePoint page for all things Design Quality related

The TDOT Quality Manual (April 2025) can be found on the TDOT's website:

<https://www.tn.gov/tdot/engineering-division/engineering-production-support/design-quality.html>

The EPS Design Quality SharePoint site can be used to access any of our material as well:

https://tennessee.sharepoint.com/:u:/r/sites/TDOT_BOE_RWDD/SitePages/Design-Quality.aspx?csf=1&web=1&e=ahyzIL

A handwritten signature in black ink, reading "Jennifer Lloyd". The signature is written in a cursive, flowing style. Below the signature is a horizontal line.

Director Jennifer Lloyd, PE
Technical Training and Production Support Division

KJL: LHC: WKA: TMD
April 30, 2025