

TENNESSEE DEPARTMENT OF TRANSPORTATION

WORKZONE SAFETY AND MOBILITY MANUAL

APPENDIX C

Responsibility Table

Responsibility Table

TDOT Division	Project Type	Significance Determination Timing	Significance Determination	Transportation Management Plan
Project Delivery				
	Roadway spot improvement	Made prior to completion of preliminary plans	Project designer	Section manager
	Bridge replacement	Made prior to completion of ROW plans	Project designer	Section manager
	Intersection modification	Made prior to completion of preliminary plans	Project designer	Section manager
	Roadway widening	Made prior to completion of ROW plans	Project designer	Section manager
	Roadway reconstruction	Made prior to completion of ROW plans	Project designer	Section manager
	Interchange	Made prior to completion of ROW plans	Project designer	Section manager
	Resurfacing	Made after paving limits are set	Project designer	Section manager
Traffic Operations				
	Signal design	Made during final plans development	Project designer	Section manager
	ITS project	Made prior to completion of utility plans	Project designer	Section manager
Structures				
	Bridge rehabilitation	Made after bridge and scope work is identified	Project designer	Section manager
ROW/Utilities				
	Utility work	Submitted with permit request	Project designer	Section manager
Strategic Transportation Investments				
	Road safety audits	Made during plans development	Safety manager	Safety manager
Regional Operations				
	Culvert replacement	Made after work location is identified	District manager	District manager
	Roadside maintenance	Made after work location is identified	District manager	District manager
HQ Maintenance				
	Maintenance contracts	Made during contract development	Contract writer	Section manager
	Emergency maintenance contracts	Made during contract development	Contract writer	Section manager
Local Programs				
	Local program projects	Submitted with permit request	Local agency	Local agency