Is there an expectation that this (Division Activity) checklist be completed for every work zone set-up? What do we need to document for Non-significant activities?

You are not required to document anything for a non-significant activity. However, it may be beneficial to do so as a way to capture lessons learned and to see what you have done well.

A Transportation Management Plan (TMP) is required for all projects and "planned" activities. A TMP for a significant project or activity shall have all three components: Traffic Control Plan, Traffic Operations plan, and a Public information plan. However, a TMP for a non-significant project or activity may only have one component: a traffic control plan which could be as simple as a roadway standard drawing.

A Division may decide to add a public information (i.e. TIMS) or traffic operations component (i.e. time restrictions) on an activity by activity basis.

Is litter pick up on an interstate considered Significant?

It could be. This situation would depend on if this operation is affecting the flow of traffic or the safety of the workers and motorists.

Is installation of a cross pipe significant?

When using the chart, an activity such as pipe installation may not be significant. however, to the people who live on the street, it may be very significant. If the road will be closed, you will need to consider how you will address the motorists and pre-planning will be needed.

Is patching a pothole on the interstate significant?

It depends on the duration of the operation, and what section of interstate you are working on. The first step would be to look at the Criteria for Significant Projects Chart to determine if the project is significant. If so, mitigate the situation by choosing an appropriate time to complete the work so the impact to motorists is reduced.

We do not have interstates in Division 2. What projects would be considered significant for us?

Projects on roads other than interstates could be significant. Primary Routes such as US 70 could be significant to your Division. First refer to the Criteria for Significant Projects Chart remembering your Division may decide a project needs to be addressed as a Level 1 or Level 2 project even if it doesn't meet the criteria.

Do we need to have a TMP for an incident?

An incident is considered an emergency and isn't included under this policy. However, we encourage you to pre-plan how to mitigate traffic and notify the public during an emergency situation.

How would we handle a 300' section of roadway that develops several areas of 1.5" deep potholes and we don't discover the situation until 2pm? What are some Division reactions to this situation?

- Notify the public as you are mobilizing the necessary crews to get the potholes fixed.
- Consider it an emergency if there is an urgency to get the potholes fixed right away.

- Assess the situation to determine the urgency. If we can wait until the next day to provide time to plan the operation and make the repair safer, it may be worth doing so.

Are sporting events included under the requirements of this Policy?

For TIP projects and Division Activities, we do need to consider high traffic generators such as sporting events to ensure work isn't impacting this additional traffic.

Does an actual sporting event such as an additional 150,000 traveling on the roadways fall under this Policy?

We will have to check with FHWA for clarification if an actual TMP is needed. From the description, it seems one would incorporate the intent of the Policy and the components of a TMP during such an event by using work zone devices to help with congestion and freeway management as well as providing information to the public in various formats.