



Complete Streets Project Sheet

The NCDOT Complete Streets Policy requires pedestrian, bicycle, and public transportation facilities to be evaluated for all transportation projects. Final determination of facilities to be included will be made in Project Development.

SPOT ID: _____ TIP #: _____ WBS #: _____

Route/Project Name: _____

Submitting Organization: _____ Contact Name: _____

Date: _____ NCDOT Project Manager: _____

Instructions: Complete the boxes below and on page 2 to note which facilities are being evaluated as part of the project. Check all facilities that apply, or if facilities for a particular mode will not be evaluated, check the reason(s) that apply. **Include the link and page number to all state, regional, or local planning documents and maps for the project area in the "Notes and Other Elements" section for each facility type or provide an attachment.**

Upload the completed document for review here: [IMD Project Review Submission Portal](#)

Pedestrian facilities to be evaluated:

- Sidewalks*
- Marked crosswalks
- Pedestrian crossing countermeasures
- Pedestrian signalization
- Multi-use path or sidepath*
- Notes and Other element(s):

Pedestrian facilities will NOT be evaluated because (at least one):

- Location is greater than one mile from any existing or planned pedestrian facility, residential or commercial land use, school, or public transit stop.
- Location has unique site constraints.
- Pedestrian uses are prohibited.
- Additional reasons(s) or notes:

*Subject to local municipal agreement

Bicycle facilities to be evaluated:

- Multi-use path or sidepath*
- Protected bike lane
- Striped bike lane (buffered or standard)
- Marked shoulder with supplemental pavement markings
- Notes and Other element(s):

Bicycle facilities will NOT be evaluated because (at least one):

- Location has unique site constraints.
- Bicycle uses are prohibited.
- Additional reasons(s) or notes:

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Public transit improvements to be evaluated:

- Improved bus stops*
- Sidewalks*
- Pedestrian crossing treatments
- Bus pullouts
- Transit signal priority
- Bus on Shoulder System (BOSS)
- Dedicated lanes/Bus Rapid Transit Facility
- Notes and Other element(s):

Public transit improvements will NOT be evaluated because (at least one):

- Location is not served by any public transit routes and no new service is identified in any public transit agency plans.
- Location has unique site constraints
- Additional reason(s) or notes:

*Subject to local municipal agreement

Project Area Context Information

Please note below additional considerations for the project area including known environmental or historical constraints, input from municipal partners, and any other project information that may impact the review for multi-modal considerations.

Remainder of sheet is intended for use by Complete Streets Review Team.

Date reviewed:

Reviewed by:

- Project Sheet submission reviewed and approved by the Complete Streets Policy Administrator or designee.
- Exception has been reviewed and approved by the Complete Streets Review Team.
- Exception has been reviewed and NOT approved by the Complete Streets Review Team.

State Traffic Engineer or designee

Date

Director of Bike Ped/Public Transportation Division or designee

Date

Division Planning Engineer/Corridor Development Engineer or designee

Date