

ATLAS Deliverables Available for External Collaboration

What is an ATLAS Deliverable?

ATLAS Deliverables include final documents, data, and/or files that are required to be uploaded into the NCDOT's ATLAS Workbench web application. Not all ATLAS Deliverables are required on all projects. The NCDOT PM (Central, Division, or Technical Unit PM) will determine required work based on project scope and screenings.

External Collaboration Deliverables

This document lists ATLAS Deliverables available to external agencies (MPOs and RPOs), grouped by the following categories:

- [General Project Information](#)
- [NEPA and Agency Coordination](#)
- [Human Environment](#)
- [Natural Environment](#)
- [Design](#)
- [Transportation Mobility and Safety](#)

General Project Information

Project Management

- Tribal Consultation Documents (Document Set)
- Programmatic Agreement (PA) Checklist (PDF)
- Project Shelving Document (PDF)

NEPA and Agency Coordination

Project Scoping

- Project Initiation Form (PDF)
- Project Scoping Screening Checklist (PDF)
- Project Scoping ATLAS Screening Report (PDF)
- Project Scoping Report (PDF)
- Complete Streets Project Sheet (PDF)
- Completed Traffic Safety Screening (XLSX)
- Notice to Proceed (NTP) (PDF)

Preliminary Environmental Considerations

- Previously-completed Preliminary Environmental Considerations checklist (PDF)

Merger

- Merger Screening Meeting Summary (PDF)
- Merger Plan (PDF)
- Concurrence Point 1, 2, 2A, 3, 4A Packet (PDF)
- Concurrence Point 1, 2, 2A, 3, 4A, 4B, 4C Meeting Summary (PDF)
- Concurrence Point 1, 2, 2A, 3, 4A Concurrence Form (PDF)

LGA Coordination

- Initial LGA Coordination Table (XLSX)
- Interim LGA Coordination Table (XLSX)
- Final LGA Coordination Table (XLSX)
- LGA Commitment Document(s) (PDF)

Final Environmental Documentation

- Categorical Exclusion Document (CE) (PDF)
- Minimum Criteria Determination Checklist (MCDC) (PDF)
- Environmental Assessment (EA) (PDF)
- Finding of No Significant Impact (FONSI) or Combined EA/FONSI (PDF)
- Environmental Impact Statement (EIS) (PDF)
- Record of Decision (ROD) (PDF)
- Project Study Area (SHP ZIP)
- ROW Consultation (PDF)
- Construction Consultation (PDF)
- Re-evaluation (PDF)
- Other Consultation (PDF)

Human Environment

Air Quality

- Air Quality Report (PDF)
- Quantitative MSAT Study Area (SHP ZIP)

Archeology

- No Archaeological Survey Required Form (PDF)
- Archaeological Survey Required Form (PDF)
- No NRHP Eligible or Listed Archaeological Sites Present Form (PDF)
- No NRHP Eligible or Listed Archaeological Sites Affected Form (PDF)
- Archaeological Adverse Effect Determination Form (PDF)

- Archaeological Area of Potential Effect (SHP ZIP)

Community Characteristics Report (CCR)

- Community Characteristics Report (PDF)
- Direct Community Impact Area (SHP ZIP)
- Demographic Study Area Boundary (SHP ZIP)

Community Impact Assessment (CIA)

- CIA or DIST and Tech Memos (Document Set)
- CIA Direct Community Impact Area (SHP ZIP)
- CIA Demographic Study Area Boundary (SHP ZIP)

Historical Architecture

- No Historic Architecture Survey Required Form (PDF)
- Historic Architecture Survey Required Form (PDF)
- No Historic Architecture Properties Present or Affected Form (PDF)
- Historic Effects Required Form (PDF)
- Historic Architecture Survey Area (SHP ZIP)

ICE/ICI

- Indirect & Cumulative Effects Screening Report or Tech Memo (PDF)
- ICE Future Land Use Study Area (SHP ZIP)
- Land Use Scenario Assessment Report (PDF)
- Probable Development Study Area (SHP ZIP)
- Quantitative LUSA (PDF)
- QLUSA Impervious Surface Mapping (SHP ZIP)
- Indirect and Cumulative Impacts Study Report (PDF)
- ICI Watershed Runoff Mapping (SHP ZIP)

Noise Analysis

- Traffic Noise Report (TNR) (PDF)
- Design Noise Report (PDF)
- Design Noise Report Addendum (PDF)
- Final Design Noise Analysis - Noise Wall Recommendations Memo (PDF)
- Noise Study Area (SHP ZIP)
- Long Term Monitoring Sites (SHP ZIP)

Public Involvement

- Public Involvement Plan (PDF)
- Local Official Informational Invitation/Briefing Letter (PDF)
- Public Involvement Event 1 - 4 Visualizations (ZIP)
- Public Involvement Event 1 - 4 Videos (ZIP)
- Public Involvement Event 1 - 4 Final Meeting Materials (Document Set)
- Project Mailing List (SHP ZIP)

Natural Environment

Natural Resources

- Preliminary Jurisdictional Wetlands WEX (DGN)
- Preliminary Jurisdictional Wetlands WET (DGN)
- Preliminary Jurisdictional Wetlands WET (SHP ZIP)
- Preliminary Jurisdictional Streams (SHP ZIP)
- Preliminary Jurisdictional Open Waters (SHP ZIP)
- Preliminary Jurisdictional Determination Package (PDF)
- Natural Resource Technical Report (NRTR) (PDF)
- NRTR Addendum (PDF)

Permitting

- Application Package1(Document Set)
- Permit Package (Document Set)

Threatened & Endangered Species

- Biological Assessment (PDF)
- Biological Opinion (PDF)
- Biological Evaluation (PDF)

Design

Bicycle, Pedestrian, & Transit

- Complete Streets Project Sheet (PDF)
- Complete Streets Exception Documentation (PDF)

Geo-Environmental

- GeoEnvironmental Pre-Scoping Comments (PDF)
- GeoEnvironmental Phase 1 Report (PDF)

- GeoEnvironmental Sites of Concern (SHP ZIP)

Hydraulics

- Hydraulic Planning Report (PDF)
- Preliminary Stormwater Management Plan (PDF)
- Final Hydroplaning Assessment (Document Set)
- Hydraulic Design Reports for Major Structures (Document Set)
- Drainage Plans for Field Inspection (PDF)
- Drainage Plans (PDF)
- Drainage Plan Computations (PDF)
- SFC/CLOMR Packages (Document Set)
- Stormwater Management Plan (PDF)
- Environmental Permit Drawings (ZIP)
- Environmental Permit Drawings (DGN)
- Construction Drainage Investigation Documentation (Document Set)
- Construction Support Documentation ((Document Set)

Pavement Design

- Final Pavement Design Memo (PDF)
- Shoulder Drain Memo (PDF)

Photogrammetry

- Limits of Survey (SHP ZIP)

Railroad

- Scoping Response Letter (PDF)
- Railroad PE Agreement (PDF)
- Roadway Plans for Rail Review (PDF)
- Crossing Scope for Off-Site Detour (PDF)
- Railroad Agreements (PDF)

Right of Way

- Right of Way Plans (ROW) (PDF)

Roadside Environmental

- Final E&SC Plan Set (PDF)

Roadway

- Design Exception Request Package (PDF)

Utilities

- Utility Project Outline (PDF)

Value Management

- Value Engineering Study (PDF)
- Risk Assessment Study Report (PDF)
- Constructability Review Outputs (PDF)

Transportation Mobility and Safety

Congestion Management

- Express Design Traffic Analysis Memorandum (PDF)
- Traffic Operations Analysis Technical Memorandum (PDF)
- Interchange Access Report (IAR) (PDF)

Signal System Timing & Operations

- List of Affected Signal Systems and Signals (XLSX)

Traffic Management

- Project Level Traffic Forecast Report (PDF)
- Capacity Analysis Report (PDF)
- Project Limit (SHP ZIP)

Traffic Safety

- Traffic Signal Recommendations (PDF)
- Traffic Safety Alternatives Analysis Report (PDF)
- Safety Data and Analysis for Environmental Document (PDF)
- Roadway Plan Review (PDF)
- Transportation Management Plan Review (PDF)
- Signing and Delineation Review (PDF)

Traffic Systems Operations

- Traffic Operations Recommendations (PDF)
- Incident Management Strategies Recommendations (PDF)

- Operational Risk Assessment (PDF)
- Final Incident Management Plan (PDF)
- Final Demand Management Plan (PDF)
- Final Traffic Operations Plan (PDF)
- Final Equipment List (XLSX)

Transportation Signals and ITS Design

- Project Special Provisions (PDF)
- Complete Project Documentation (PDF)