



**LOUISVILLE METRO GOVERNMENT  
PUBLIC WORKS AND ASSETS  
DIVISION OF TRANSPORTATION**

**COMPLETE STREETS CHECKLIST**

*This form is to be completed by Public Works Team and presented to the Complete Streets Checklist .*

| <b><i>Database Information</i></b>  |
|---|
| <p><b>METRO ID:</b></p> <p><b>PROJECT NAME:</b></p> <p><b>PROGRAM CATEGORY:</b><br/>Other (explain):</p> <p><b>PROBLEM TYPE:</b><br/>Other (explain):</p> <p><b>LINK TO PROJECT FOLDER:</b></p> <p><b>LEAD STAFF:</b></p> <p><b>LEAD STAFF CONTACT INFORMATION</b></p> <p><b>DATE LAST UPDATED:</b></p> |

| <b><i>Elected Representation</i></b>  |
|---|
| <p><b>METRO COUNCIL DISTRICT(S):</b></p> <p><b>STATE SENATE DISTRICT(S):</b></p> <p><b>STATE HOUSE DISTRICT(S):</b></p> <p><b>CONGRESSIONAL DISTRICT(S):</b></p> <p><b>OTHER MUNICIPALITY:</b></p> <p><b>NEIGHBORHOOD(S):</b></p> |

| <i>Project Area Map</i> |
|-------------------------|
|                         |

| <i>Project Description</i>  |
|---|
| <p><b>PROBLEM TO BE CORRECTED:</b></p><br><br><br><br><br><br><br><br><br><br><p><b>PROJECT PROPOSED TO BE<br/>CONSTRUCTED:</b></p> |

| <i>Previous Studies and Plans</i>  |
|--|
| <p><b>NEIGHBORHOOD PLAN:</b></p> <p><b>MOVE LOUISVILLE:</b></p> <p><b>VISION ZERO LOUISVILLE SAFETY REPORT (2021):</b></p> <p><b>BIKE MASTER PLAN (2020):</b></p> <p><b>OTHER PLANS:</b></p> <p><b>SPEED STUDY:</b></p> <p><b>PARKING IMPACT STUDY:</b></p> <p><b>SPEED HUMP STUDY:</b></p> <p><b>SIGNAL REMOVAL STUDY:</b></p> <p><b>OTHER STUDIES:</b></p> |

| <i>Inaction Analysis</i>  |
|---|
| <p><b>IS THIS LOCATED IN A JUSTICE 40 AREA:</b></p> <p><b>DESCRIBE THE NUMBER OF ABANDONED BUILDINGS IN THE AREA:</b></p> <p><b>DESCRIBE THE ADDED COST OF COMPLETE STREETS FEATURES AND THE ADDED BENEFIT:</b></p> |

***Existing Transportation Network Characteristics***

**CORRIDOR:**

**TERMINI (BEGIN):**

**TERMINI (END):**

**NETWORK TYPE:**

Other (explain):

**STATE OR LOCAL ROW:**

**WIDTH OF PAVEMENT:**

**WIDTH OF ROW:**

**ZONING:**

**LAND USE:**

**NOTABLE DESTINATIONS:**

**WALKWAYS  
(CARDINAL):**

**WALKWAYS  
(NON-CARDINAL):**

**BIKE FACILITIES  
(CARDINAL):**

**BIKE FACILITIES  
(NON-CARDINAL):**

**ON-STREET PARKING:**

**SPEED LIMIT:**

**AVERAGE SPEEDS:**

**TRAFFIC COUNT:**

**TRANSIT ROUTE:**

***Vision Zero Assessment***

**CRASH HISTORY:**

**CRASH HISTORY MAP:**

***Detailed Description of Project:***

This should include a detailed description of project and include a reasoning for lack of complete streets elements should it be appropriate.

| <i>Funding and Prioritization</i>  |   |
|--|---|
| <b>COST ESTIMATE DEvised?</b>  | No  |
| <b>COST ESTIMATE:</b>  | Not yet calculated                                |
| <b>IN A METRO BUDGET?</b>  | Could be funded with FY 23 Traffic Calming funds. |
| <b>IN CURRENT TIP?</b>   | TBD   |
| <b>IN CURRENT MTP?</b>   | TBD   |
| <b>SUPPORTED BY COUNCIL?</b>   | Unknown   |
| <b>SUPPORTED BY MAYOR?</b>   | Unknown   |
| <b>SUPPORTED BY OTHER ELECTED OFFICIALS?</b>   | Unknown   |
| <b>SUPPORTED BY ADVOCACY GROUPS?</b>   | Unknown   |
| <b>CAN THIS PROBLEM BE ADDRESSED BY TRAVEL CONTROL MEASURES?</b><br>(Carpooling, Ridesharing, Telecommuting, etc.) | TBD   |

| <b><i>Public Works Leadership Review</i></b>      |                   |
|---|-------------------|
| <b>TRANSPORTATION PLANNER<br/>SUPERVISOR:</b>     | Not yet reviewed. |
| <b>TRANSPORTATION DIVISION<br/>MANAGER:</b>       | Not yet reviewed  |
| <b>TRAFFIC ENGINEERING<br/>MANAGER:</b>           | Not yet reviewed  |
| <b>ASSISTANT DIRECTOR OF<br/>ENGINEERING:</b>     | Not yet reviewed. |
| <b>DIRECTOR OF PUBLIC WORKS<br/>&amp; ASSETS:</b> | Not yet reviewed. |
| <b>COMPLETE STREETS<br/>COALITION:</b>            | Not yet reviewed. |



| <b><i>Approval to Move to Next Phase of the Project Delivery Process</i></b> |     |
|--|-----|
| PERMISSION TO MOVE TO NEXT PHASE:  | TBD |
| APPROVAL/DENIAL REASON:  | TBD |
| ADDED TO PROJECT DATABASE:   | TBD |
| PERSON/TEAM RESPONSIBLE FOR NEXT STEPS:                                      | TBD |
| PWA ACTION ITEMS:  | TBD |

**SIGNED:** TBD  
**TITLE:** TBD  
**DATE:** TBD

**CC:**  
TBD