



**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 Coalition.

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

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

<i>Project Area Map</i>

<i>Project Description</i>
<p>PROBLEM TO BE CORRECTED:</p> <p>PROJECT PROPOSED TO BE CONSTRUCTED:</p>

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

<i>Inaction Analysis</i>
<p>IS THIS LOCATED IN A JUSTICE 40 AREA:</p> <p>DESCRIBE THE NUMBER OF ABANDONED HOMES IN AREA:</p> <p>DESCRIBE THE ADDED COST OF COMPLETE STREETS FEATURES AND THE ADDED BENEFIT:</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>
<p>COST ESTIMATE:</p> <p>IN A METRO BUDGET?</p> <p>IN CURRENT TIP?</p> <p>IN CURRENT MTP?</p> <p>SUPPORTED BY COUNCIL?</p> <p>SUPPORTED BY MAYOR?</p> <p>SUPPORTED BY OTHER ELECTED OFFICIALS?</p> <p>SUPPORTED BY ADVOCACY GROUPS?</p> <p>CAN THIS PROBLEM BE ADDRESSED BY TRAVEL CONTROL MEASURES? (Carpooling, Ridesharing, Telecommuting, etc.)</p>

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

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

CSC CHAIR SIGNATURE:

DATE:

CC: