I. Major and Urban Minor Projects Community Context Audit

INDOT Des Number: _____

Project Location: _____

Project Type: _____

Project Limits: _____

Reason for Project: _____

Local Jurisdiction: _____

"Local Expert(s)": _____

Individual Completing Audit: _____

Date: _____

- Review the Community Context Audit based the Transportation, Environmental, and Community Research. Then, contact the "local expert(s)" to complete the Community Context Audit.
- Answer the following questions using a broad project area that includes the project limits, adjacent development, and any other parts of the community where access will be impacted by the project.
- Please select Yes, No, ? if you are not sure, or N/A if it is non-applicable. If you select "Yes", describe in the space following the question.

Existing Community Characteristics

1. Describe the project area's existing land use (i.e. residential, commercial, agricultural, mixed use): ▭

Yes*	No	?	N/A	
☐	☐	☐	☐	2. Does the project area have multi-modal (vehicle, pedestrian, bicycle, rail, etc) features? ▭
☐	☐	☐	☐	3. Are there important Cultural (settlement patterns, customs, civic/religious buildings, institutions) features or events near the project area? ▭
☐	☐	☐	☐	4. Are there important Social or Community (natural/physical boundaries, social interaction, shared spaces) features near the project area? ▭
☐	☐	☐	☐	5. Are there important Scenic, Natural, or Recreational (landscape elements, parks) features near the project area? ▭
☐	☐	☐	☐	6. Are there important Environmental (environmental, historical, archeological, architectural, Red Flag results) features near the project area? ▭
☐	☐	☐	☐	7. When compared with Indiana demographics, are there unique census characteristics for this community? ▭

Community Planning

Yes*	No	?	N/A	
☐	☐	☐	☐	8. Does the area have a comprehensive plan? ▭
☐	☐	☐	☐	9. Is this project in conflict with comprehensive plan? ▭
☐	☐	☐	☐	10. Are there any special studies associated with this project? ▭
☐	☐	☐	☐	11. Are there other planned projects that may tie into this project? ▭

Economic Development

Yes*	No	?	N/A	
☐	☐	☐	☐	12. Is there any known new development or redevelopment near the project area? ▭
☐	☐	☐	☐	13. Is the local economy supported by historic, natural, cultural and entertainment resources or events? ▭

*If you select "Yes", describe in the space following the question.

Infrastructure

Yes*	No	?	N/A	14. Is there a presence of the following within the project area?
☐	☐	☐	☐	ADA compliance concerns
☐	☐	☐	☐	Benches/seating, trash containers
☐	☐	☐	☐	Bike facilities
☐	☐	☐	☐	Landscaping, street trees
☐	☐	☐	☐	Sidewalks, crosswalks
☐	☐	☐	☐	Street or pedestrian lighting
☐	☐	☐	☐	Traffic controls (signals, stops, roundabouts)
☐	☐	☐	☐	Transit stops/shelters
☐	☐	☐	☐	Wayfinding, gateway, other signage
☐	☐	☐	☐	On-street parking
☐	☐	☐	☐	Other infrastructure:

Other

Yes*	No	?	N/A	
☐	☐	☐	☐	15. Are there perceived traffic safety issues?
☐	☐	☐	☐	16. Have any commitments been made related to this project?
☐	☐	☐	☐	17. Are there partnership opportunities related to this project?
☐	☐	☐	☐	18. Are there any other major concerns/issues of the community?
☐	☐	☐	☐	19. Are there major community activities or events impacting the project that we should be aware of?

Public Involvement

Yes*	No	?	N/A	
☐	☐	☐	☐	20. Does a public opinion already exist regarding the project?
☐	☐	☐	☐	21. Are right-of-way acquisitions anticipated?

Stakeholder Involvement

Yes*	No	?	N/A	22. Are there any Potential Stakeholders that fall in the categories below:
☐	☐	☐	☐	Governmental Agencies (federal, state, local, regional, MPO, emergency management)
☐	☐	☐	☐	Non-governmental organizations (environmental, health, citizen, neighborhood, civic, historic, schools)
☐	☐	☐	☐	Environmental justice communities
☐	☐	☐	☐	Residents/Businesses in immediate area
☐	☐	☐	☐	Economic interest in project outcome
☐	☐	☐	☐	Roadway Users (local, commuters, tourists, trucking, agricultural)
☐	☐	☐	☐	Other stakeholders:

*If you select "Yes", describe in the space following the question.

What is the community expectation for the transportation project?

Additional Comments:

Please attach project location map to this form.