

**Status of Action Items
Contained in August 2008
Audit Report**

*CITY SHOULD TAKE STEPS TO
ENHANCE PEDESTRIAN AND
CYCLIST MOBILITY THROUGH AND
AROUND CONSTRUCTION SITES*

Background

- ① 2008 audit assessed whether the City of Seattle is doing everything it can to minimize the duration and impact of street and sidewalk closures on pedestrians and cyclists.
- ① Audit outlined 9 action items Seattle Department of Transportation (SDOT) agreed to perform to improve pedestrian and cyclist access and safety.

Status of 9 Action Items

- SDOT has implemented all 9 action items, or implemented an alternative approach that addresses the issue.
- For 6 of the 9 action items, we recommend that the Seattle City Council continue to monitor SDOT's progress by asking them to provide you with additional information and updates.

Recommended SDOT Updates

Action Item 2: Verification that inspectors are receiving ADA training;

Action Item 3: Continued monitoring of access through multiple construction sites in the same geographic area;

Action Item 4: The use and effectiveness of the Construction Coordination and Mapping Tool;

Recommended SDOT Updates

Action Item 5: Data on the number of street use inspections waived in 2010;

Action Item 7: How well the revised policies, procedures and penalties for street use permit fees are working; and

Action Item 9: A report on recent feedback from pedestrian and cyclist stakeholder groups.