# Pierce Transit 2015 Title VI Program Submittal to The Federal Transit Administration September 2015

#### PIERCE TRANSIT 2015 TITLE VI PROGRAM SUBMITTAL

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#### I. Introduction

Pierce Transit is a Public Transportation Benefit Area Authority incorporated under Ch. 36.57A RCW in 1979. The agency is a separate local government and is governed by a ten-member Board of Commissioners. The board is made up of elected officials representing Pierce County, Tacoma, Lakewood, Puyallup, University Place, the smaller towns and cities of our service area, and one non-voting Union Representative.

Pierce Transit covers 292 square miles of Pierce County and roughly 70% of the county population. Serving Washington's second largest county, Pierce Transit provides three types of service, Fixed Route, SHUTTLE paratransit and Vanpools.

This document has been prepared in accordance with FTA Circular 4702.1B, which requires that recipients of financial assistance from the Federal Transit Administration document compliance with Title VI of the Civil Rights Act of 1964. Title VI protects from discrimination on the basis of race, color, or national origin, and also requires that federal recipients provide meaningful access to services, programs and activities for individuals who are Limited English Proficient (LEP). This document addresses the general requirements for all recipients — Section II — as well as requirements for transit agencies serving populations of 200,000 or greater in Section III.

#### II. General Requirements for All Recipients

#### Title VI Notice to the Public

Pierce Transit provides notice to customers in various ways that we comply with Title VI. The public notice (see following page) is displayed at some of our busiest passenger loading areas, such as Tacoma Dome Station, Commerce Street in Downtown Tacoma, transit centers, and some park & ride lots. It is also posted at our Customer Service locations, including the Tacoma Dome Station Bus Shop and Headquarters Reception Desk. It is included in our schedule book, "The Bus Stops Here" (130,000 copies published 3X/year), on the agency website under Resources then Public documents and can be accessed at http://www.piercetransit.org/pierce-transit-title-vi-notice/, and on all 137 of our active buses.

# Title VI: Notice to the Public of Rights Under Title VI

Pierce Transit, as a recipient of federal funding, gives public notice of its policy to fully comply with Title VI of the Civil Rights Act of 1964 and all related laws and statutes. No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any Pierce Transit program or activity, as provided by Title VI of the Civil Rights Act of 1964 and as amended, and the Civil Rights Restoration Act of 1987 (P.L. 100.259). Pierce Transit operates its programs without regard to race, color, or national origin.

For more information on Pierce Transit's Title VI program, contact the Agency's Civil Rights Officer.

Any person who believes that he or she has individually, or as a member of any specific class of persons, been excluded from participation in, been denied the benefits of, or otherwise subjected to discrimination under any Pierce Transit service, program, or activity, and believes the discrimination is based upon race, color, or national origin has the right to file a Title VI complaint with Pierce Transit's Civil Rights Officer. All complaints must be filed in writing with Pierce Transit within 180 days of the alleged discriminatory act or occurrence. Complaint forms may be obtained through the following contacts:

#### Pierce Transit

Attention: Civil Rights Officer P.O. Box 99070, Lakewood, WA 98496

- Email: crofficer@piercetransit.org
- Visit our website: www.piercetransit.org/title-vi-complaintprocess/
- Call Customer Services at 253.581.8000 for more information

In addition to the Title VI process at Pierce Transit, Title VI complaints may be filed with the Federal Transit Administration Office of Civil Rights, Region X, 915 Second Ave, Suite 3142, Seattle, WA 98174.

#### Title VI: Aviso al Público de la Ley de Derechos

Pierce Transit como recipiente de fondos federales da aviso al público sobre su políza para asegurar la conformidad de Título VI de la Ley de Derechos Civiles de 1964 y cada ley o estatuto relacionado. Ninguna persona en los Estados Unidos por causa de su raza, color, o origen nacional sea excluida de participar en, ser negada los beneficios de, o ser de otra manera sujeta a la discriminación bajo cualquier programa o actividad que recibe asistencia financiera federal conforme a lo dispuesto por el Titulo VI de la Ley de Derechos Civiles de 1964 con todas sus modificaciones, al igual que La Ley de Restauración de Derechos Civiles de 1987 (P.L. 100.259). Pierce Transit conduce sus programas sin considerar raza, color, ni origen nacional.

Para pedir una copia del programa de Título VI de Pierce Transit, pongase en contacto con el director de derechos civiles en la agencia.

Cada persona que crea haber sido individualmente, o por ser miembro de una clase específica de personas, sea excluida de participar en, ser negada los beneficios de, o ser de otra manera sujeta a la discriminación bajo cualquier servicio de Pierce Transit, programa o actividad, y crea que la discriminación está basada en raza, color o origen nacional, tiene el derecho de hacer una queja de protección Título VI con el funcionario de derechos civiles de Pierce Transit. Cada queja debe ser escrita y presentada a Pierce Transit dentro de 180 días desde el día del acto discriminatorio supuesto o incidente como sigue. Se encuentra las aplicaciónes con estos contactos:

#### Pierce Transit

Por correo - Attention: Civil Rights Officer P.O. Box 99070, Lakewood, WA 98496

- · Por email: crofficer@piercetransit.org
- Nuestro sitio del internet: www.piercetransit.org/title-vicomplaint-process/
- Llame al servicio de cliente: 253.581.8000 para más información

Además del proceso Título VI por Pierce Transit, se puede enviar quejas con la administración de tránsito federal por correo directamente a:Federal Transit Administration Office of Civil Rights, Region X, 915 Second Avenue, Suite 3142, Seattle, WA 98174.

#### Translation service is available in more than 200 languages. These are the most requested:

Llame al 253.581.8000. Habrá un representante y servicio de traducción en español disponible para atenderle.

Заказать услуги представителя с переводом на русский язык можно по телефону 253-581-8000.

Xin gọi 253-581-8000 để nói chuyện với Nhân Viên Đại Diện Ban Phục Vụ Khách Hàng là người sẽ cung cấp dịch vụ thông dịch Việt Ngữ. Tawagan ang 253-581-8000 upang makipag-usap sa Representatibo ng Pangserbisyong Kustomer na magbibigay ng serbiyong pagsasalin ng wika sa Tagalog.

한국어 번역 서비스를 제공하는 상담원과 통화· 통화하시려면 253-581-8000 으로 전화하십시오.

អាចទំនាក់ទំនងភ្នាក់ងារសេវាបកប្រែភាសាខ្មែរ (កម្ពុជា) ដោយប ដោយហៅតាមរយ: លេខទូរស័ព្ទ ២៥៣-៥៨១-៨០០០ ។

Rufen Sie 253.581.8000. Ein Mitarbeiter wird zur Verfügung sein, um Sie mit Übersetzungen in Deutsch zu unterstützen.

#### **Title VI Complaint Procedures and Form**

Instructions on how to file a Title VI complaint can be found on the agency's website at <a href="http://www.piercetransit.org/pdf\_index.htm">http://www.piercetransit.org/pdf\_index.htm</a>. The Title VI Complaint form is available in both English and Spanish. A copy of the complaint procedures and forms are available in Appendix A.

#### **Title VI Investigations, Complaints or Lawsuits**

Below is a list of Title VI investigations, complaints or lawsuits that have occurred in the last three years:

Table 1. Title VI Investigations, Complaints or Lawsuits, September 2012 — September 2015

<u>Date Filed</u>	Allegation Summary	Investigation Status	Recipient Actions
12/19/12	Complainant alleged discrimination against him as a member of a protected class, based on race, color and/or national origin.	Closed	Conclusion: No evidence supporting the allegation of discriminatory conduct by the operator or Agency.
9/14/13	Complainant alleged discrimination against him as a member of a protected class, based on race and color.	Closed	Administratively closed.
4/8/14	Complainant alleged discrimination against him as a member of a protected class, based on race and color.	Closed	Complainant did not respond to attempted contact by phone to discuss the matter.
9/14/14	Complainant alleged discrimination against him as a member of a protected class, based on race and color.	Closed	Complainant did not respond to attempted contact by phone or show up for scheduled meeting to discuss the matter.
12/12/14	Complainant alleged discrimination against her as a member of a protected class, based on race and color.	Closed	Administratively closed.
2/19/15	Complainant alleged discrimination against him as a member of a protected class, because of disability. Specific action responsible for alleged discrimination is being denied transportation based on the misinterpretation of ADA laws.	Open	Complainant interview conducted 9/16/15. Investigation underway.
2/22/15	Complainant alleged discrimination against her as a member of a protected class, based on race and color.	Closed	Administratively closed as no contact information was listed by complainant for further follow up and investigation to occur.

#### **Inclusive Public Participation**

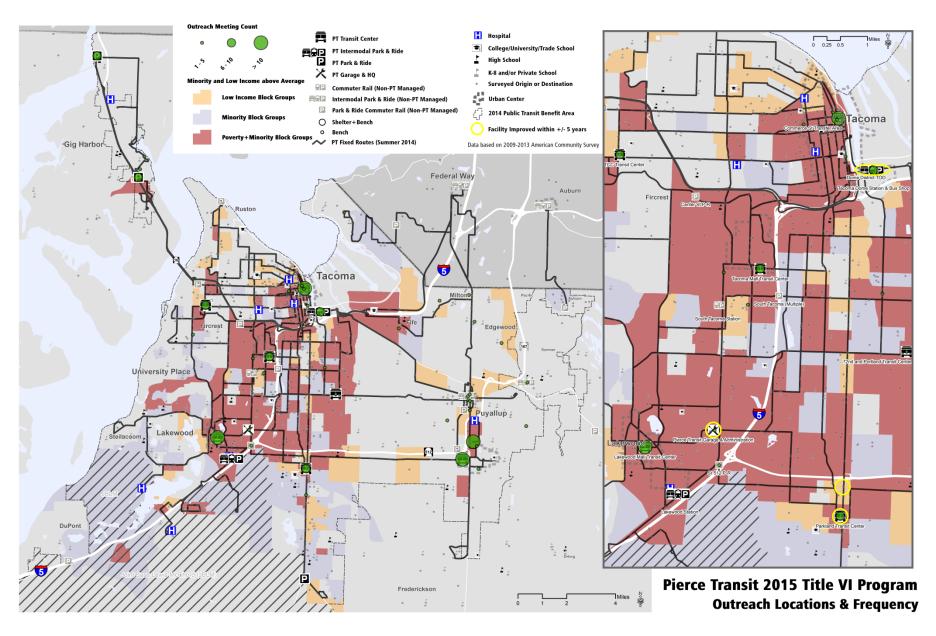
Pierce Transit's Public Participation Plan (Appendix B) guides Pierce Transit in its efforts to offer early, continuous, and meaningful opportunities for the public to help identify social, economic, and environmental impacts of proposed transportation policies, projects, and initiatives across the Agency. It describes Pierce Transit's overall goals, guiding principles, and strategic approach to achieving stated objectives. Another document, Pierce Transit's Strategic Plan, (available to download at http://www.piercetransit.org/documents/) establishes the following objectives for community engagement:

- Increase the community's awareness of Pierce Transit's value to the community
- Build trust through frequent dissemination of transparent and accurate information
- Ensure active participation from a supportive network of stakeholders

The Public Participation Plan is a living document which will change and grow to help Pierce Transit deepen and sustain its work to engage diverse community members throughout the county. Therefore, Pierce Transit will modify its public participation methods and activities over time, based on ideas and feedback from community members and Pierce Transit's evaluation of our public participation effectiveness.

Pierce Transit has undertaken many outreach efforts since 2012, which are shown on Figure 1 below in green circles, overlaid on minority and low-income areas. The size of the circle increases as frequency at that location increases. Staff tracked 46 separate outreach locations, reason for outreach, and frequency at each location. Details are tracked in Appendix C. Outreach ranged from potential service cuts, Title VI policy development, Business Development Office (BDO) new demonstration services, fare changes, ORCA card distribution, and more. The map below shows that outreach occurs throughout the service area with most locations in areas with minority and low-income populations higher than the system average.

Figure 1. Outreach Locations and Frequency 2012-2015



# Meaningful Access to Services by Persons with Limited English Proficiency (LEP)

This requirement is addressed in a separate document, entitled "Access to Pierce Transit Services for Persons with Limited English Proficiency — Four-Factor Analysis and Implementation Plan", and included in this submittal as Appendix D.

#### **Minority Representation on Planning and Advisory Boards**

#### The Pierce Transit Community Transportation Advisory Group (CTAG)

CTAG Pierce Transit's only non-elected advisory group is comprised of nine members appointed by the Pierce Transit Board of Commissioners. The group's charter indicates that "Membership shall reflect Pierce Transit's service area and strive for broad, inclusive, regional, and diverse representation to increase the reach and effectiveness of its purpose. Pierce Transit employees ("staff") cannot serve as members of the Group, but may support the Group in facilitating the selection of members, conduct of meetings, and communication with the Board, other agency staff, or the public."

Broad representation by the Group is critical. The Board of Commissioners expects CTAG members to serve as representatives for their communities and constituents, using all available venues to gather information and prepare for productive participation. To achieve this, recruitment is through the PT website, local newspapers, and communication with established community partners. Members are selected through an application process. The goal is to identify eligible participants that represent the populations listed below. The Board of Commissioners reviews all applications along with the staff's recommendation and appoints CTAG members that reside or work within the Pierce Transit service area. Examples of populations from whom participation is sought include:

- Service Users (Fixed Route, Paratransit, Vanpool)
- Chambers of Commerce
- Community-at-Large
- Students
- Faith Community
- Higher Education/Administration/Faculty
- Medical Community/ Public Health
- Neighborhood Associations
- Persons with Disabilities
- Public Agencies/Law Enforcement
- Civic Associations
- Senior Citizens
- Business Owners
- Social Service Agencies

This list is neither comprehensive nor exclusive. The Board and staff have discretion to expand this list or recruit individuals so long as the Group's composition meets the goal of broad, inclusive, regional, and diverse

representation. Membership applications are sent to all who request an application, to people suggested by CTAG members, the Board, staff, members of the community, or organizations and agencies representing the participation list above. The table below shows the racial makeup of the current CTAG membership (total 9 members).

Table 2. Community Transportation Advisory Group Membership

Race	#CTAG Members
American Indian/Eskimo	
Black	2
Hispanic	
Caucasian	6
Asian/Pacific Islander	1
Other	

#### **Monitoring Subrecipients**

Pierce Transit does not have subrecipients.

#### **Determination of Site or Location of Facilities**

Pierce Transit did not locate any new bus maintenance, storage or operations facilities in the past three years.

### III. Requirements and Guidelines for Fixed-Route Transit Providers

As an agency operating more than 50 fixed route vehicles in peak service and located in an Urbanized Area (UZA) of 200,000 or more, Pierce Transit must report on the requirements of Chapter IV of Circular 4702.1B. Pierce Transit currently operates 104 fixed-route buses during the peak. No rail, subway, or ferry services are provided by the agency.

#### **System-wide Service Standards and Policies**

#### **Service Standards**

Pierce Transit's system-wide service standards were originally published as "Route Design and Performance Standards" as part of the agency's Strategic Business Plan. These are included as Appendix E. The service standards include quantitative indicators for efficiency, headway, vehicle loading (overcrowding) and on-time performance. The standards are based on classification of routes according to their function. Each type of route is defined by various characteristics, including types of streets, neighborhoods, and densities served.

Local Services: Trunk Routes

**Urban Routes** Suburban Routes Express Services: Transit Center Connector Routes<sup>1</sup> Commuter (Local Feeder) Routes

#### **System-wide Service Policies**

Pierce Transit's service policies are integrated into the "Route Design and Performance Standards" in Appendix E and the Pierce Transit Bus Stop Manual, established in 2005. These policies address bus stop spacing and criteria for installation of shelters and benches (discussed below).

**Distribution of Transit Amenities:** Pierce Transit provides a variety of amenities at bus stops. Bus stops are generally placed every 1/4 mile on Pierce Transit routes. Shelters are considered for placement at stops with 10 or more average daily boardings. Benches are considered for stops with five or more boardings per day. Figure 2 shows the distribution of shelters and benches throughout the PTBA overlaid on minority and low-income census blocks. The map shows at a high level that shelters and benches appear to be well-distributed in minority and low-income areas. A more detailed analysis was also done to compare the distribution of amenities between census block groups identified as minority/low-income with census block groups that were not. This was done in comparison with all bus stops within the PTBA to provide context. Table 3 below shows the results.

Table 3. Distribution of Transit Amenities

Amenity	Low-Income	Non-Low-Income	Minority	Non-Minority	System
% accessible	99.6%	99.7%	99.6%	99.7%	99.6%
% benches	41.4%	35.2%	39.1%	36.8%	38.1%
% with schedules	24.3%	20.3%	23.6%	20.4%	22.2%
% with shelters	28.0%	23.7%	26.7%	24.5%	25.7%
% with lights	15.2%	13.7%	14.7%	14.1%	14.4%
Number of Bus Stops	1105	1231	1323	1013	2336

The following amenities were examined:

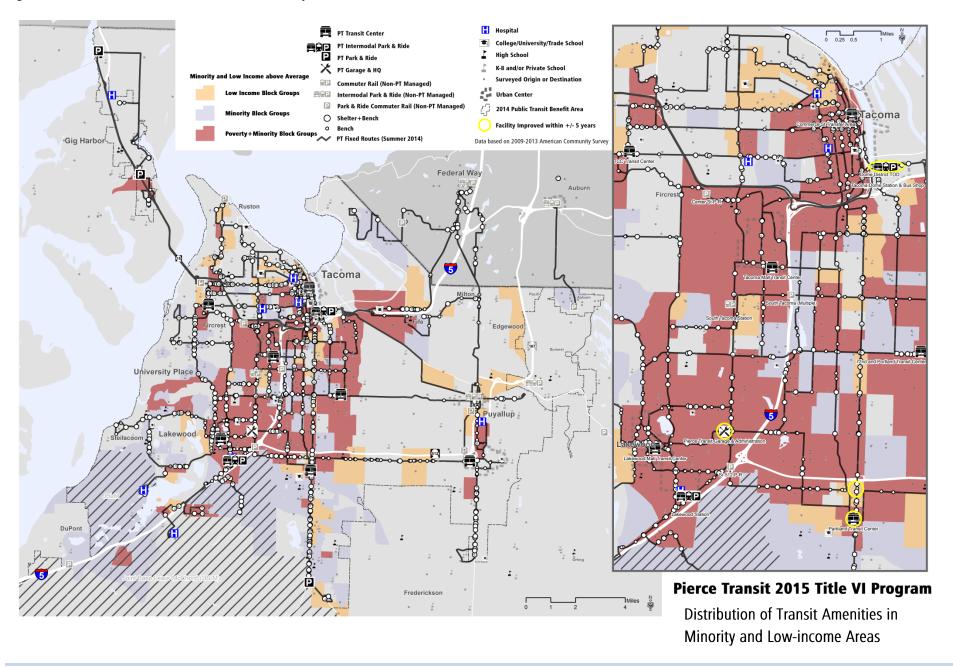
- % accessible: percentage of bus stops designed to meet standards set by ADA
- % benches: percentage of bus stops with a bench
- % schedule: percentage of bus stops with a time schedule
- % shelter: percentage of bus stops with a shelter
- % with lights: percentage of bus stops with a bus signal light.

<sup>&</sup>lt;sup>1</sup> There are currently no routes under this classification.

Throughout all five categories, there were a higher percentage of bus stops with respective amenities within census blocks identified with high minority/low-income populations than the overall system and non-minority/non-low-income census blocks.

**Vehicle assignment:** Pierce Transit's policy (contained in the Route Design and Performance Standards — Appendix E, p.10) states that appropriately sized vehicles will be assigned to each work assignment. Pierce Transit operates three different vehicle types: full-size coaches (40'), mid-size coaches (30'), and cutaways (25'). Generally, the smallest vehicle capable of carrying the expected load will be dispatched on each piece of work. Safety and traffic concerns in the route areas served are also considered in assigning vehicle types to a route. Buses are rotated throughout the various routes, using primarily a "first-in, first-out" methodology, as assigned by our Operations group. All buses are maintained and dispatched from our operations and maintenance base, and all are subject to the same maintenance schedule appropriate to each fleet type.

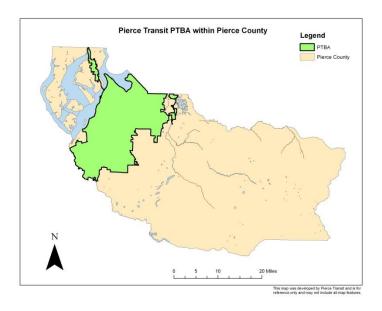
Figure 2. Distribution of Transit Amenities in Minority and Low-income Areas



#### **Collection of Demographic Data**

The following section is a demographic analysis of the population within Pierce Transit's Public Transportation Benefit Area (PTBA). To monitor the low-income and minority demographics of the area, PT uses the most current data available from the US Census Bureau and the Pierce Transit Customer Satisfaction Survey, which is usually conducted every three years.

Pierce Transit serves much of the urban and suburban population areas of Pierce County (about 70% of the population) but not the entire County (see map below and Appendix F - Base Map).



The difference between the Public Transportation Benefit Area (PTBA) population and County population was estimated to be 247,884 persons. In 2013, the County population was 805,434 and the new Pierce Transit Benefit Area (PTBA) boundary included 557,550 people. The County-wide and PTBA populations were derived from the same 2013 American Community Survey data used in the demographic analysis. Because the boundaries of block groups frequently do not align with the PTBA, block groups which shared a least some population-bearing portion with the PTBA were included in the PTBA population estimate. The exact degree of fringe oversampling is unknown but expected to be relatively small<sup>2</sup>. Maps were developed showing all Pierce Transit routes overlaid on the Minority (Figure 3), Low-Income (Figure 4), both Minority and Low-Income (Figure 1, previously shown in Distribution of Transit Amenities section) and LEP census block groups (Appendix D, Figure 1).

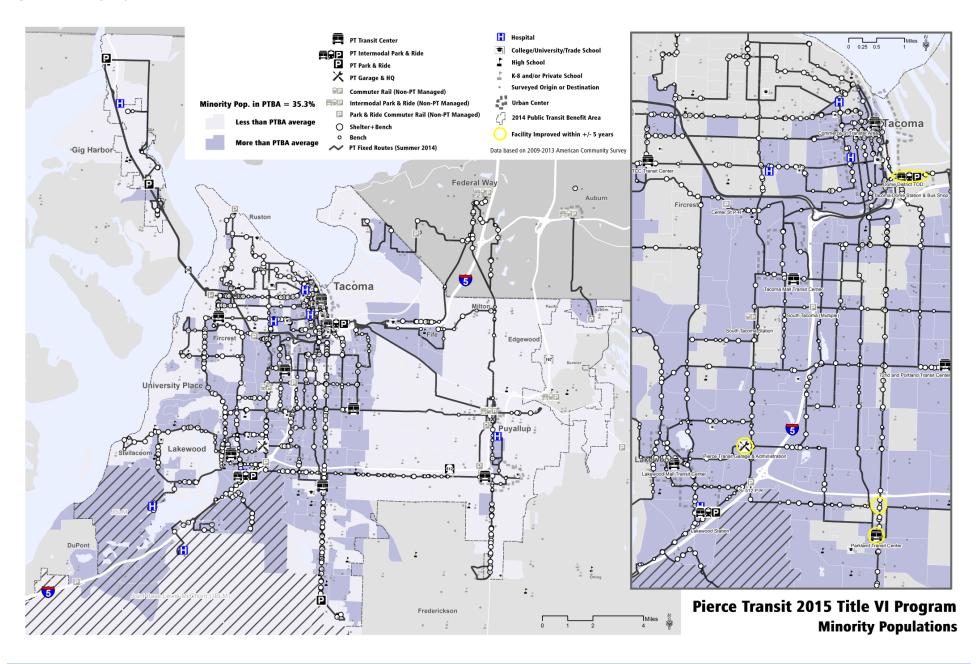
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<sup>&</sup>lt;sup>2</sup> By contrast the 2014 population estimate of the PTBA from Washington State Office of Finance and Management is 535,328.

Figure 3 shows the concentrations of minority populations throughout the PTBA by showing the census block groups with minority populations higher than the overall PTBA average minority population of 35.3%. Also included on this map are the Pierce Transit bus routes and amenities, to show the extent of fixed route services.

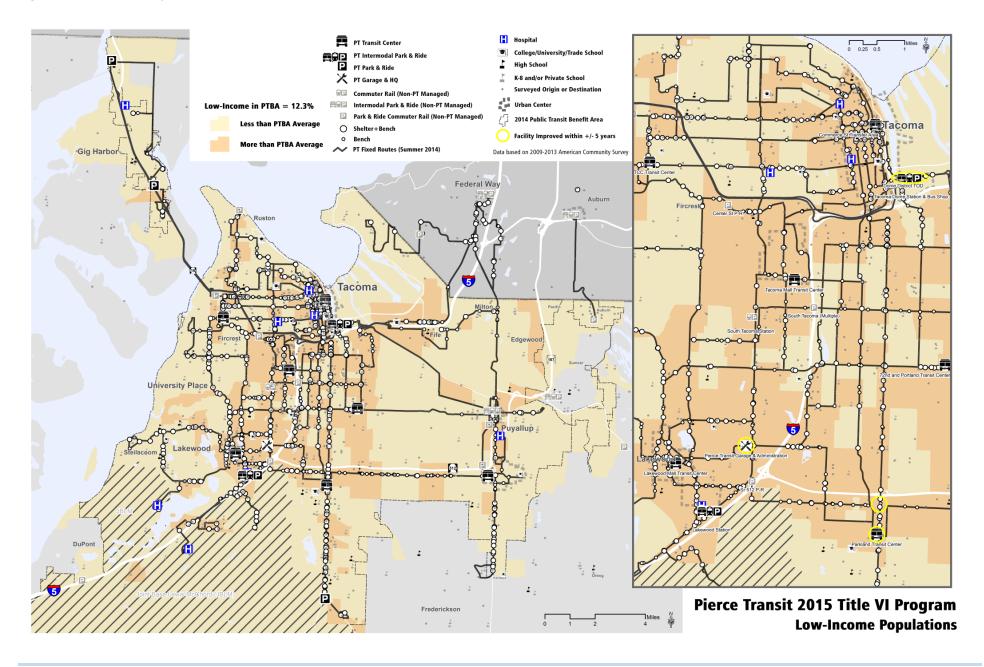
Figure 4 shows the concentrations of low-income populations throughout the PTBA by showing the census block groups with low-income populations higher than the overall PTBA average low-income population of 12.3%. Also included in this map are the Pierce Transit bus routes and amenities, to show the extent of fixed route services.

Figure 3. Minority Populations



Pierce Transit 2015 Title VI Program Submittal

Figure 4. Low-Income Populations



Pierce Transit 2015 Title VI Program Submittal

Table 4 below shows the data and sources for the ACS data used in this report.

Table 4. Minority, Poverty, LEP Data for Pierce Transit PTBA

		U.S. Census Bureau, 2009-2013 5-Year American Community Survey												
		Minority B0	03002		Low-	Income B17	LEP B16002							
	Total Pop	Minority B030  Total Pop Not I Hispanic White Alone		% Minority	House Holds (HH)	HH Below Poverty	% HH Below Poverty	Limited English Households	% LEP HHs					
Total	557,550	360,910	196,640	35.3%	214,345	26,452	12.3%	7,796	3.6%					

<sup>\*</sup>A "limited English speaking household" is one in which no member 14 years old and over (1) speaks only English or (2) speaks a non-English language and speaks English "very well." In other words, all members 14 years old and over have at least some difficulty with English. By definition, English-only households cannot belong to this group. Previous Census Bureau data products have referred to these households as "linguistically isolated" and "Households in which no one 14 and over speaks English only or speaks a language other than English at home and speaks English 'very well'." This table is directly comparable to tables from earlier years that used these labels.

Equity analyses that Pierce Transit has performed (see final section of this document entitled "Equity Evaluation of Service and Fare Changes) relied on data from the 2010 Decennial Census block-level SFX tables. While block-level data provides the highest resolution possible, a primary drawback for demographic analyses of this data lies in the manner in which Hispanics/Latinos are counted. FTA Circular 4702.1B defines "Minority" as non-White or Hispanic/Latino identifying as White. However, the 2010 SFX releases follow the following format for reporting race and ethnicity:

- Race White
- Race African
- Race Native
- Race Asian
- Race Pacific
- Race Other
- Race Mixed
- Ethnicity Hispanic

The race-related fields sum to the population total, exclusive of Ethnicity Hispanic. The reason for this is that many Latinos/Hispanics report as Race White, but can report as any other race as well (e.g. Race Mixed, Race African, Race Native, Race Other). Therefore there is no reliable way to isolate Ethnicity Hispanic from the race fields. Pierce Transit employed the simple solution assuming that all Ethnicity Hispanic respondents also reported as Race White and subtracted them from that Race subtotal, leading to this formula:

Minority = Total Population - [Race White - Ethnicity Hispanic]

A known and accepted problem with this formula is that respondents which reported Ethnicity Hispanics and any other race than White were double counted, leading to an estimate of 41% minority within the Pierce County Public Transportation Benefit Area (PTBA).

It was decided for the Pierce Transit 2015 Title VI Program submittal to instead use block-group level data from the 5-Year 2009-2013 American Community Survey (ACS) (the highest resolution available) for both race and low-income analyses. There are two drawbacks to this approach: (1) The ACS uses statistical sampling techniques that result in higher levels of uncertainty compared to decennial census data, although the uncertainty is reduced by selecting the 5-year timespan. (2) Block-groups have a slightly lower level of resolution compared to blocks and thus have a bit more geographic "spillover" beyond the PTBA.

There are several important advantages to this approach which outweigh the drawbacks. Going to a single level of geography simplifies the analysis by applying the same methodology in designating minority and low-income routes. More importantly, the ACS produces many rich data sets regarding demographic and household characteristics not available in decennial census data. Among these is ACS Table B03002 ("Hispanic or Latino Origin by Race") which breaks out "Not Hispanic or Latino: White Alone". Thus it is a simple matter of subtracting these respondents from the total population to derive the minority count. Using this table, it was determined that the minority percentage of the PTBA was actually 35% rather than 41% as previously reported. Subsequently Pierce Transit intends to use ACS Table B03002 for calculating minority populations in future equity analyses submitted to the FTA.

For the 2015 Title VI Pierce Transit program submittal, "Low Income" is defined according to 2009-2013 5-Year American Community Survey Table B17017, "Poverty Status in the Past 12 Months by Household Type by Age of Householder". Using block groups within the Pierce County Public Transportation Benefit Area (PTBA), households under the field "Income in the Past 12 Months below Poverty Level" (HD01\_VD02) were determined to represent 12.3% of all households. Therefore block groups above this threshold of 12.3% in poverty were designated as "Low-Income".

The Federal definition of poverty level varies according to the number and age of persons living within a household but does not vary according to geography. It is updated annually by the according to the Consumer Price Index (CPI). The table below represents the Federal Poverty Thresholds for 2013:

Table 5 Federal Poverty Thresholds

	Related children under 18 years																		
Size of family unit	Weighted average thresholds			None		One		Two		Three		Four		Five		Six	9	Seven	ight or more
One nersen (unrelated individual)	\$	44 000																	
One person (unrelated individual) Under 65 years		11,888	\$	12,119															
65 years and over		11,173	-	11,173															
05 years and over	Φ	11,173	Φ	11,173															
Two people	\$	15,142																	
Householder under 65 years		15,679	\$	15,600	\$	16,057													
Householder 65 years and over	\$	14,095	\$	14,081	\$	15,996													
Three people	\$	18,552	\$	18,222	\$	18,751	\$	18,769											
Four people		23,834	\$	24,028	\$	24,421	\$	23,624	\$	23,707									
Five people		28,265	\$	28,977	\$	29,398	\$	28,498	\$	27,801	\$	27,376							
Six people		31,925	\$	33,329	\$	33,461	\$	32,771	\$	32,110	\$	31,128	\$	30,545					
Seven people		36,384	\$	38,349	\$	38,588	\$	37,763	\$	37,187	\$	36,115	\$	34,865	\$	33,493			
Eight people	\$	40,484	\$	42,890	\$	43,269	\$	42,490	\$	41,807	\$	40,839	\$	39,610	\$	38,331	\$	38,006	
Nine people or more	\$	48,065	\$	51,594	\$	51,844	\$	51,154	\$	50,575	\$	49,625	\$	48,317	\$	47,134	\$	46,842	\$ 45,037

As an example, a family of four including two children under 18 would be considered living below the Federal poverty level if their annual income was less than \$23,624. For more on how the US Census Bureau measures poverty see <a href="https://www.census.gov/hhes/www/poverty/about/overview/measure.html">www.census.gov/hhes/www/poverty/about/overview/measure.html</a>.

Pierce Transit also uses statistically representative survey research to track customer satisfaction and demographics, typically every three years. The most recent survey was completed in August 2014 (see Appendix G for the Demographics of Pierce Transit Riders excerpt from the full report). Table 6 below shows that Pierce Transit has a relatively high percentage of minority riders: one-in-four (26%) are African American and one-in-ten (11%) are Native American.

Table 6. Race/Ethnicity of Pierce Transit Customers

Race/Ethnicity	
White	67%
Asian	6%
African American	26%
Native American	11%
Other	1%
% Hispanic	12%

Table 7 below shows the income levels for Pierce Transit's customers. The median income is \$23,705. Nearly half (44%) have annual household incomes below \$20,000, and seven-in-ten (69%) have incomes below \$35,000.

Table 7. Income Levels of Pierce Transit Customers

Income	
Less than \$20,000	44%
\$20,000-\$35,000	25%
\$35,000-\$50,000	14%
\$50,000-\$75,000	9%
\$75,000-\$100,000	5%
\$100,000 or more	3%
Median	\$23,705

The Customer Satisfaction Survey provides information about how we are serving minority customers and also how they use our services. Table 8 below compares some responses from minority and non-minority riders. Minority riders are generally more satisfied with Pierce Transit than non-minority riders. Minority riders take similar number of trips as non-minority riders, with more minorities using transit for work and school trips than non-minority riders. Regarding fare payment, minority riders are about 4% more likely to use cash for their fare than the system average.

Table 8. Comparison of Minority to Non-Minority Responses -2014 Customer Satisfaction Survey

Question	Minority	Non- Minority
Overall satisfaction with Pierce Transit		
Very Satisfied	36.6%	31.4%
Somewhat Satisfied	21.5%	24.4%
Neutral	31.9%	30.9%
Somewhat Dissatisfied	5.0%	6.0%
Very Dissatisfied	5.0%	7.2%
How many one-way trips in the past 30 days		
More than 20	42.1%	39.6%
16 to 20	15.9%	20.6%
11 to 15	9.2%	10.7%
5 to 10	17.3%	18.2%
Less than 5	15.5%	10.90%
Diament and the		
Primary purpose of trip	24.00/	20.60/
to/from work	31.9%	29.6%
to/from school	27.6%	21.0%
to/from volunteering	0.7%	0.5%
shopping/errands	11.8%	17.2%
appointments	10.4%	13.8%
fun/recreational/social	10.8%	13.1%
special events	0.4%	0.2%
other	6.4%	4.6%

#### **Transit Service Monitoring**

Pierce Transit monitors the performance of our transit system relative to our performance standards on a monthly basis. At least every three years the agency monitors these standards specifically to gain an understanding of how we are performing against certain standards in areas with higher minority and low-income populations. To implement this monitoring procedure, Pierce Transit identified each route as either minority/non-minority and low-income/non-low-income. This was done using GIS mapping and 2013 ACS data at the block group level. Block groups in which the percentage of minorities exceeded the PTBA average were considered designated as minority block groups. Low-income block groups were designated in a similar fashion. Routes where at least one-third of the revenue miles passed through or adjacent to minority/low-income block groups were designated "minority route"/"low-income route". Block groups were attributed to a given route if the route passed through or adjacent to that block group. Thus, each route was represented by a string of block groups. The detailed table showing the classification of each route is provided in Appendix H (Transit Service Monitoring table). Standards measured against include passengers per hour, headways, overcrowding and on-time performance (OTP<sup>3</sup>).

Table 9. Monitored Performance Standards

				Peak	Off-Peak	O.T.D.
	PAX/Hour	Peak	Off-Peak	Loads (% of	Loads (% of	ОТР
	., ., .,	Headway	Headway	seating	seating	(% on-
Route Classification	(persons)	(minutes)	(minutes)	capacity)	capacity)	time)
Local Services:						
Trunk Routes	15	15	30	150%	100%	85%
Urban Routes	10	30	60	100%	100%	85%
Suburban Routes	10	60	60	100%	100%	85%
Express Service:						
Commuter (Local Feeder) Routes	20	30	n/a	100%	100%	85%

<sup>&</sup>lt;sup>3</sup> On-time performance is based on the count observed departure times from timepoints (arrival times for final timepoints) where "On-time" is defined as no more than one minute before and no more than four minutes after the scheduled time. Early arrivals at final timepoints are considered "on-time". Timepoints are measured using vehicles' Automatic Vehicle Locator (AVL) system and are susceptible to false "earlies" in certain situations with complex routing, particularly around transit centers. True early departures are estimated to occur for fewer than 2% of all timepoints.

Tables 10 and 11 below show the results of the monitoring using 2014 ridership data; Table 10 shows the number of routes in each monitoring category and Table 11 shows the percentages. Figures 5 and 6 follow showing the percentages graphically. Pierce Transit has a total of 39 routes. There are a total of 27 minority routes, making up 69% of all routes, and 33 low-income routes, comprising 85% of all routes in the system. The majority of Pierce Transit's minority and low-income routes are meeting the standards. Detailed review of whether there is a disparate impact to minority populations or disproportionate burden to low-income populations is provided below, following the tables and charts.

Table 10. Transit Service Monitoring Summary Table: # Routes

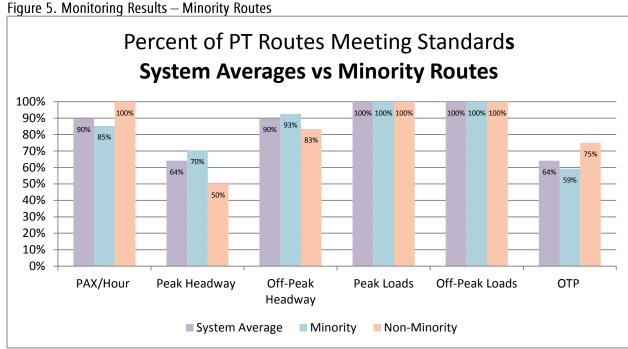
Route	Minority Route	Non- Minority Route	Low- Income Route	Non- Low- Income Route	PAX/ Hour	Peak Headway	Off-Peak Headway	Peak Loads	Off-Peak Loads	ОТР
System	27	12	33	6	35	25	35	39	39	25
Minority	-	-	36	3	33	27	36	39	39	23
Non-Minority	-	-	26	13	39	20	33	39	39	29
Low-Income	28	9	-	-	35	25	38	39	39	26
Non-Low-Income	12	25	-	-	33	26	20	39	39	20

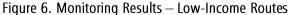
The table below summarizes the percentage of routes that meet or do not meet the standards.

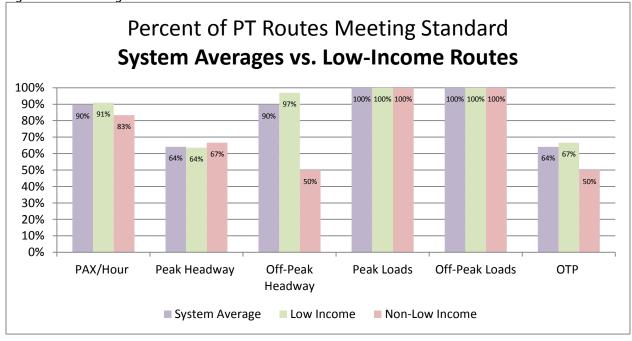
Table 11. Transit Service Monitoring Summary Table: Percentages

Route	Minority Route	Non- Minority Route	Low- Income Route	Non- Low- Income Route	PAX/ Hour	Peak Headway	Off-Peak Headway	Peak Loads	Off-Peak Loads	OTP
System	69%	31%	85%	15%	90%	64%	90%	100%	100%	64%
Minority	-	-	93%	7%	85%	70%	93%	100%	100%	59%
Non-Minority	-	-	67%	33%	100%	50%	83%	100%	100%	75%
Low-Income	76%	24%	-	-	91%	64%	97%	100%	100%	67%
Non-Low- Income	33%	67%	-	-	83%	67%	50%	100%	100%	50%

Figures 5 and 6 below show the monitoring results graphically. It is worth noting that while this analysis shows that only 64% of Pierce Transit's routes are meeting the on-time performance standard, actual on-time performance of the system in 2014 was 86%. The methodology for Title VI monitoring classifies a route as meeting the standard or not meeting the standard, so if a route is meeting the standard 84.9% of the time, it falls in the category of not meeting the standard.







#### Disparate Impact Analysis

Pierce Transit's Disparate Impact Policy (see Appendix I for Pierce Transit's Title VI Policies) established a threshold which identifies when adverse effects are borne disproportionately by minority populations. This threshold is 10%, which, when applied to the transit service monitoring results, means that if there is an absolute difference of 10% or more minority routes in non-compliance with the standard being measured than the system average, there is a disparate impact. In all standards monitored in this analysis, there are none which have minority routes not meeting the standards by a difference of 10% or more than all routes in the system. For example in examining the bar chart in Figure 5, we compare the purple bar — the system-wide achievement of that standard — to the blue bar — the achievement of that standard by minority routes. If the blue bar is lower, we take a closer look to see if there is a 10% difference. Minority routes are within 10% of system averages for all standards monitored in this analysis. Two standards have a lower achievement by minority routes — Passengers per hour (efficiency) and On-Time Performance. System-wide, 90% of routes meet the passengers per hour standard while only 85% of minority routes meet the standard. Since this difference is only 5%, and is not greater than the 10% established policy threshold, there is no disparate impact. Similarly, for on-time performance, 64% of all routes are meeting the standard, yet only 59% of minority routes meet the standard. This difference of 6% is not enough to warrant a determination of disparate impact.

#### Disproportionate Burden Analysis

Pierce Transit's Disproportionate Burden Policy (Appendix J) established a threshold which identifies when adverse effects are borne disproportionately by low-income populations. This threshold is 5%, which, when applied to the transit service monitoring results, means that if there is an absolute difference of 5% or more low-income routes in non-compliance with the standard being measured than the system average, there is a disproportionate burden. For example in examining the bar chart in Figure 6, we compare the purple bar — the system-wide achievement of that standard — to the green bar — the achievement of that standard by low-income routes. If the green bar is lower, we take a closer look to see if there is a 5% difference. **None of the standards have a lower achievement by low-income routes** — all are either the same or higher than the system as a whole. Therefore, the service standards monitoring results do not result in a determination of disproportionate burden to low-income populations.

#### Board Approval of Transit Service Monitoring Results

A resolution from the September 14, 2015 Board of Commissioners meeting showing Board review and approval of the monitoring results is included as Appendix J.

#### **Public Engagement Process for Setting Title VI Policies**

In early 2013 when PT proposed new Title VI policies (Appendix I) in compliance with the new 2012 circular, two public meetings were held — one at a Latino community center and another at an elementary school — to share the proposed policies and gather input. Both of these locations represented areas along existing Pierce Transit routes with minority and low-income populations. Additionally, staff met with numerous groups including the Eastside Neighborhood Advisory Council of Tacoma, Tacoma Ministerial Alliance, Centro Latino, Aging and Disability Resource Center Community Forum, and Tacoma Area Coalition of Individuals with Disabilities (TACID) to share information

about the proposed policies and public hearing. Staff also requested that these groups notify their constituents of the draft policy. Each jurisdiction in the PTBA was sent an email with information on the public hearing and comment period. Rider alerts were distributed through the system and on buses to notify passengers of the public hearing and comment period. Social media including Facebook and PT NewsFlash was utilized to communicate information about the policies and the comment period. The Community Transportation Advisory Group (CTAG) reviewed the proposed polices prior to the Board of Commissioners' review and approval in February 2013. Board resolution showing Board approval of the policies is included in Appendix K.

The definition of major service change was amended in March, 2014 in a minor way to exclude demonstration fares and demonstration services and other minor housekeeping adjustments. The PT Code was also amended to include the major service change policy, and public notification adjustments were also included in the amendment to the code. A public hearing was held for these code amendments which were subsequently approved by the Board of Commissioners. The Board resolution is also included in Appendix K.

#### **Equity Evaluation of Service and Fare Changes**

Pierce Transit evaluated four major service changes and two fare changes between September 2012 and August 2015. These are included as Appendices L1-L6. Documentation for each analysis showing that it was reviewed and approved by the Board of Commissioners is attached to each equity analysis document.

#### Service Changes:

#### Appendix L1 September 2013 Service Change (System wide — never implemented) — February 2013

This service change was planned to reduce Pierce Transit's annual service hours from 417,000 to 300,000 in September 2013. This change was avoided due to increasing sales tax revenue and delaying of capital spending and overall agency cost-cutting measures.

The service change focused on reduction of headways and reduced span of service. Service on some routes was to be eliminated on weekends. Staff utilized data on ridership by trip and time of day in order to identify low performing trips. One route, the Route 62 serving Northeast Tacoma, was planned for elimination with this service reduction due to low utilization. The equity analysis determined that the planned service changes resulted in no disparate impact to minority populations nor disproportionate burden to low-income populations.

#### Appendix L2 Fife-Edgewood-Milton Demonstration Project — September 2013

The communities of Fife, Milton, and Edgewood asked for a more tailored service that circulates through their communities providing local transportation options. The proposed service was integrated with Routes 402, 500, and 501 to provide stronger local connections while maintaining regional access. The concepts provide a direct connection during commute times to regional services including Sounder commuter rail at the Puyallup Station. The demonstration project included a net addition of approximately 5,000 annual service hours. Part of the project included elimination of some trips on the Route 501 to avoid duplication of service. The service equity analysis

examined the impact of both the eliminated trips and the addition of the new tailored service. The analysis found no disparate impact on minority populations nor disproportionate burden on low-income populations.

#### Appendix L3 Gig Harbor Trolley – January 2014

The proposed Gig Harbor Trolley seasonal service was implemented in May 2014 following a demonstration project held during summer 2013. The service was developed in response to Pierce Transit's Board of Commissioners' Strategic Direction that includes developing innovative services tailored to community needs. The addition of the seasonal Trolley service includes a net addition of approximately 2,132 annual service hours. Part of the project included a seasonal detour of the Route 100 to avoid duplication of service. The service equity analysis completed prior to implementation examined the impact of both the seasonally eliminated segments and the addition of the new trolley service on minority and low-income populations. The analysis found that the service was not expected to benefit as many minorities than the system average proportion of minorities, and would benefit fewer lowincome populations than the system average of low-income. Both these were above the threshold of 10% (minority) and 5% (low-income) While not a disparate impact or disproportionate burden finding (since there were no adverse effects, only fewer benefits), Pierce Transit was required to explain how the agency plans to improve service to minority and low-income populations. These plans were in process, with the Fife-Puyallup Station Community Connector planned for implementation in Feb. 2014, which in its service equity analysis had a 49% minority population, which is 8% higher than the service area average, and the Puyallup demonstration with a notable low-income population. In addition, Pierce Transit demonstrated that, overall, the agency is successful at providing service to areas with higher minority populations. The bulk of Pierce Transit's existing 38 routes (at that time) serve the more urban core which contains mainly census tracts with higher than the average minority and lowincome populations.

#### Appendix L4 Puyallup Connector — January 2015

The Puyallup Connector service was proposed to be established following a demonstration project held between June 8, 2014 and June 6, 2015. The service was developed in response to Pierce Transit's Board of Commissioners' Strategic Direction that includes developing innovative services tailored to community needs. The Puyallup Connector Demonstration service is designed to improve fixed route service within the Puyallup community; it is a focused effort emphasizing tailored local service and connections. The key goals were meeting community needs for service, providing access to seasonal activities in the community, and integrating the demonstration with the existing Pierce Transit system. The addition of the Route 425 service included a net addition of approximately 9,266 annual service hours. As a new operationalized route, the Puyallup Connector qualified as a Major Service Change and thus was subject to a Title VI Service Equity Analysis to examine the impact on minority and low-income populations.

The analysis showed that the new route would be serving just 25.5% minorities, which was 15.5% fewer minorities than the service area minority population (41%). This is greater than the disparate impact threshold of 10%, but since this population is not adversely affected by the additional service, a determination of disparate impact was not warranted. Since there was no adverse effect but a benefit to fewer minorities than the system average, the agency again pointed to the service planned for Fife-Milton-Edgewood in a higher minority area and to the agency's overall success at serving areas with higher minority populations. The low-income population along the Route 425 is

11%, which is just 1.4% lower than the service area low-income population (12.4%). This was both within the threshold of 5% and with no adverse effects, a determination of disproportionate burden was not warranted.

#### Fare Changes:

#### Appendix L5 Elimination of Paper Transfers and New All Day Pass — June 2014

The purpose of the proposed elimination of paper transfers was to increase farebox recovery and to minimize fare evasion. The introduction of a new weekday and weekend All Day Pass at \$5.00 per day was intended to mitigate the elimination of paper transfers and provide riders with flexibility to travel as many trips as necessary throughout the day.

To examine whether there was a disparate impact/disproportionate burden to minority/low-income populations, we looked at whether the percentage of minority/low-income riders who use paper transfers is 10%/5% (respectively) more than the percentage of overall system riders who use paper transfers. The analysis found that 27% of all system boardings use paper transfers. Minority riders would be slightly more affected by elimination of paper transfers, with 30% of boardings by minorities being paid by transfer. **This 3% difference did not warrant a finding of disparate impact to minority riders.** The analysis also found that low-income riders would be slightly less affected than the ridership as a whole by elimination of paper transfers, with just 22% of boardings by low-income riders being paid by transfer. Since the low-income transfer use was 5% less than the overall system-wide transfer use, **no finding of disproportionate burden to low-income riders was warranted**.

#### Appendix L6 New Regional Day Pass

The six ORCA partner transit agencies implemented an ORCA Regional Day Pass demonstration program from April through September, 2014. This demonstration was focused on targeting the travel and tourist industry. The purpose of this demonstration program was to test the market for a regional all-day pass product valid for fare payment on transit service in the region. The ORCA day passes offered in this demonstration were valid for fare payment up to \$4.00, and were priced at \$9.00. The price and fare value of the pass were established to allow infrequent riders - uncertain about the number of trips they might need to take or what fares they would need to pay during the course of the day - to pay a premium for fare certainty.

Based on the results of the Regional Day Pass Demonstration, the six ORCA transit agencies proposed to establish a permanent Regional Day Pass valid for a fare value of \$3.50 for a price of \$8.00 (two times the value plus a \$1.00 administration fee).

Pierce Transit's Disparate Impact (DI) and Disproportionate Burden (DB) policies are stated such that only fare types and media that are used by more than 10% of minority riders and 5% of the low-income riders could be subject to a finding of DI or DB.

The analysis looked at the demographics of ORCA e-purse users to determine whether there are impacts to minority or low-income e-purse users. The percent usage is very small — one one hundredth of a percent, for both minority and low income riders. We also considered whether there could be a disproportionate benefit to non-minority and non-

low-income riders. Since no other fares would be changed or removed that were available to minority and low-income riders, and the RDP is more for convenience rather than cost-effectiveness, it is never likely to be used by a significant proportion of riders.

Since there is very small usage of the RDP and no existing fares were changing upon the introduction of the RDP, there was no disparate impact to Pierce Transit's minority riders nor disproportionate burden to Pierce Transit's low-income riders due to the introduction of a new Regional Day Pass. RDP usage will continue to be monitored as Pierce Transit conducts future Customer Satisfaction Surveys every 2-3 years.

#### **Board of Commissioners Approval of 2015 Title VI Program**

Pierce Transit's Board of Commissioners approved this 2015 Title VI Program submittal to the Federal Transit Administration at their meeting held on September 14, 2105. The Board resolution is included as Appendix M.

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# APPENDIX A Title VI Complaint Procedures and Forms

# **Title VI Complaint & Investigation Process**

- 1. *Statement of Policy:* No person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any Pierce Transit program or activity, as provided by Title VI of the Civil Rights Act of 1964 and as amended, and the Civil Rights Restoration Act of 1987 (P.L. 100.259). Pierce Transit operates its programs without regard to race, color, or national origin.
- 2. **Notices:** Notices of Title VI rights are posted on the agency's website at: <a href="https://www.piercetransit.org/pierce-transit-title-vi-notice">www.piercetransit.org/pierce-transit-title-vi-notice</a> as well as in the bus schedule books ("The Bus Stops Here" or "TBSH") and at the entrances of customer service facilities.
- 3. *How to file a Complaint:* Any person or entity may make a complaint for discrimination on the basis of race, color, or national origin, by submitting a complaint within 180 days of the alleged discriminatory act as follows:
  - a. All complaints must be in writing.
  - b. A complaint may be made on the Agency's Title VI Complaint Form or by email or letter with the following information:
    - 1. If submitting a complaint by letter, and not using the Agency's form, all complaints must include:
      - i. Name, address, and telephone number of complaining party;
      - ii. Name, address of the person, agency, institute, or office alleged to have engaged in a discriminatory act;
      - iii. A description on how, why and when the discrimination occurred, including as much background as possible about the allegations; and
      - iv. A signature by the complaining party.
    - 2. A complaint submitted by letter should be addressed as follows:

Pierce Transit Attention: Civil Rights Officer P.O. Box 99070 Lakewood, WA 98496

- 3. A copy of the Agency's Title VI Complaint Form may be obtained as follows:
  - i. Website at <a href="https://www.piercetransit.org/documents">www.piercetransit.org/documents</a>

- ii. Email request for Form to <a href="mailto:crofficer@piercetransit.org">crofficer@piercetransit.org</a>;
- iii. Call: (253) 581-8000 and ask for the Civil Rights Officer who will email or mail you a copy of the Form.
- c. A Title VI complaint may also be filed with an external entity such as the Federal Transit Administration (FTA), other federal or state agency, or a federal or state court. Information on how to file a complaint with the FTA may be found at: <a href="http://www.fta.dot.gov/civilrights/12884.html">http://www.fta.dot.gov/civilrights/12884.html</a> Should a complaint be filed with Pierce Transit and an external entity simultaneously, the external complaint will supersede the Pierce Transit complaint and Pierce Transit's complaint procedures will be suspended pending the external entity's findings.

#### 4. How Pierce Transit Will Respond to Complaints:

Once a Title VI Complaint is received by Pierce Transit, the Civil Rights Officer will review the complaint and within fifteen working days, send a letter to the complainant acknowledging their complaint and either commencing an investigation or closing the matter.

Pierce Transit will investigate any written Title VI complaint filed within 180 days of the alleged discriminatory act alleging discrimination because of race, color, or national origin. Pierce Transit will make every effort to investigate a complaint within 60 days. If a complaint is not brought within this time frame or does not allege discrimination on the basis of race, color, or national origin, Pierce Transit will advise the complaining party that the Agency will close the complaint.

In investigating or attempting to resolve the complaint, the Civil Rights Officer may contact the complainant for a meeting, interview or additional information. Please note that a complainant's failure to provide the requested information or participate in a meeting or interview (or failure to provide contact information) will result in the administrative closure of the complaint. The complainant has ten (10) business days from the date of any request by the Civil Rights Officer to provide the requested information or to participate in the investigation. If the requested information is not received within that time frame, the case will be closed.

After the investigation is completed, the Civil Rights Officer will issue a written report summarizing the investigation and will make findings and recommendations for corrective action, if any and as appropriate. Issuance of this report will also close the complaint and investigation.

Anyone wishing to appeal the findings, conclusions, or recommendations in the Civil Rights Officers' report may do so by submitting a letter explaining the complainant's

position and requesting an independent review by Pierce Transit Chief Executive Officer within 15 days of receipt of the report. The Chief Executive Officer will issue a letter either confirming the Civil Rights Officer's findings or notifying the complainant of further investigation within 30 business days of receipt of the appeal. The Chief Executive Officer's review is final and binding.

- 5. *Complaint Records*: Records of all Title VI complaints and associated investigations are retained by the agency's Risk Management office, subject to applicable retention policies and public disclosure requirements and/or exemptions.
- 6. **Non-Retaliation**: No person or entity will suffer retaliation or reprisal by Pierce Transit as a result of filing a Title VI discrimination complaint or as a result of participating in an investigation of a complaint. Any person who believes that they have suffered retaliation as a result of making a Title VI complaint or participating in any such investigation may make a complaint in accord with this process.

Last revised: 9/9/15



#### Pierce Transit Title VI Complaint Form

Pierce Transit is committed to ensuring that no person is excluded from participation in or denied the benefits of its services on the basis of race, color or national origin, as provided by Title VI of the Civil rights Act of 1964, as amended. **Title VI complaints must be filed within 180 days from the date of the alleged discrimination.** 

The following information is necessary to assist us in processing your complaint. If you require any assistance in completing this form, please contact Customer Service by calling (253) 581-8000. The completed form must be returned to Pierce Transit via e-mail: <a href="mailto:crofficer@piercetransit.org">crofficer@piercetransit.org</a> OR mail to: 3701 – 96<sup>th</sup> St. SW, P.O. Box 99070, Lakewood, WA 98496-0070, ATTN: Civil Rights Officer.

Your Name:	Phone:	Alt. Phone:		
Street Address:	City, State, Zi	City, State, Zip Code:		
Person(s) discriminated against (if some	one other than complain	nant):		
Name(s):				
Street Address, City, State & Zip Code:				
Which of the following best describes the alleged discrimination that took place? (  Race Color National Origin (Limited English	Circle one) Date	of incident:		
employees involved if available. Please	provide as much detail t information for witne	names and titles of all Pierce Transit as possible: route number, date and time sses. Explain what happened and whom additional space is required.		

Complete reverse side of form

## Pierce Transit Title VI Complaint Form

Please describe the alleg	ged discrimination inc	eident (continued)		
			<del></del>	
Have you filed a compl If so, list agency/agenci	es and contact information	ation below:	_	
Agency: Street Address, City, St				
Succi Address, City, St				<del></del>
Phone:				
Agency:		Contact Na	me:	
Street Address, City, St	ate & Zip Code:			
Phone:				
I affirm that I have rea and belief.	d the above charge ar	nd that it is true to t	he best of my kn	owledge, information
Complainant's Signatur	e		ate	
	Print or Ty	pe Name of Complain	inant	
	Date Received:			]
	Received By:			



#### Formulario de queja del titulo VI de Pierce Transit

Pierce Transit esta comprometido en asegurar que no se excluye de la participación adentro ni negó a ninguna persona las beneficios de sus servicios en base de la raza, color o origen nacional, en la manera prevista por el Title VI del acto de los derechos civiles de 1964, según la enmienda prevista. Las quejas del Título VI se deben archivar en el plazo de 180 días a partir de la fecha de la discriminación alegada.

La siguiente información es necesaria asistirnos en el proceso de su queja. Si usted requiere alguna assistencia en llenar este formulario, Por favor pongase en contacto con el servicio al cliente llamando (253) 581-8000. Llenado el formulario se debe volver a Pierce Transit por correo electronico: <a href="mailto:crofficer@piercetransit.org">crofficer@piercetransit.org</a> O correo regular a: 3701 - 96<sup>th</sup> St. SW, P.O. BOX 99070, Lakewood, WA 98496-0070, ATTN: Oficial de los derechos civiles.

Su nombre:	Teléfono:	Alt. Teléfono:
Dirección de la calle:		
Dirección de la calle: Ciudad, estado, código postal:  Las personas discriminaron contra (si alguien con excepción de quien lo esta llenando):		
Nombres:	ni excepcion de qui	en io esta nenando).
Dirección de la calle, ciudad, estado y código po	ostal ·	
Energia de la carre, cradad, estado y codigo po	55441 .	
¿Cuál del mejor siguiente describe la razón del d	_	ada que ocurrió?
(Círculo uno) Fecha del incidente:		
■ Raza		
■ Color		
Origen nacional (habilidad de ingles limita	ada)	
Por favor describa el incidente alegado de la ditodos los empleados de Pierce Transit implicide detalle como sea posible: número de la ruta información de contacto para los testigos. Exputilice por favor la parte posteriora de esta formation de contacto para los testigos.	ados si están dispo a, fecha y hora, r olique qué sucedió	onibles. Proporcione por favor tanto número del autobús, los nombres e y quién usted cree era responsable.

Termine el siguiente forulareo

### Formulario de la queja del Título VI de Pierce Transit

Describa por favor e	el incidente alegado de la discriminación (continuado)
Agencia:	agencia/las agencias que contacto con la información abajo: contacto:
Direction postal	
Teléfono:	
Yo afirmo que he le	ído lo siguiente segun mi conocimiento y creencia es verdad la informacion provista
Firma	Fecha
Escriba su nombre	en letra de molde.
	Lo facho macibió.
	La fecha recibió:  Recibido por:
	Accioido poi.

# APPENDIX B Public Participation Plan

# Pierce Transit Public Participation Plan August 2015



#### Public Participation Plan

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# Pierce Transit Public Participation Plan

#### 1. INTRODUCTION

The Public Participation Plan (PPP) is a guide for Pierce Transit's ongoing public participation activities. Its purpose is to ensure Pierce Transit utilizes effective means of providing information and receiving input on transportation decisions from the public, including low income, minority, and limited English proficient (LEP) populations, as required by Title VI of the Civil Rights Act of 1964. Title VI of the Civil Rights Act of 1964 states that "no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

This plan guides Pierce Transit in its efforts to offer early, continuous, and meaningful opportunities for the public to help identify social, economic, and environmental impacts of proposed transportation policies, projects, and initiatives across the Agency. It describes Pierce Transit's overall goals, guiding principles, and strategic approach to achieving stated objectives. Pierce Transit's Strategic Plan (available to download at http://www.piercetransit.org/documents) establishes the following objectives for community engagement:

- Increase the community's awareness of Pierce Transit's value to the community.
- Build trust through frequent dissemination of transparent and accurate information.
- Ensure active participation from a supportive network of stakeholders.

This plan is a living document which will change and grow to help Pierce Transit deepen and sustain its work to engage diverse community members throughout the county. Therefore, Pierce Transit will modify its public participation methods and activities over time, based on ideas and feedback from community members and Pierce Transit's evaluation of our public participation effectiveness.

#### 1.1 Pierce Transit's Structure, Mission, Vision, and Values

Founded in 1979, Pierce County Public Transportation Benefit Area Corporation (Pierce Transit) is a nationally recognized leader in the public transportation industry. Pierce Transit covers 292 square miles of Pierce County with roughly 70% of the county population. Serving Washington's second largest county, Pierce Transit provides three types of service, Fixed Route, SHUTTLE paratransit and Vanpools that help get passengers to jobs, schools and appointments.

#### Board of Commissioners

Pierce Transit is governed by a ten-member Board of Commissioners. The Board is made up of nine elected officials representing fourteen jurisdictions in Pierce County and one non-voting Union Representative.

#### • Executive Finance Committee

The Executive Finance Committee (EFC) is comprised of four members of the Board of Commissioners. The Committee serves as a sounding board to the Agency on various policy matters



and approves contracts up to its allowed authority established by the Board of Commissioners.

• The Pierce Transit Community Transportation Advisory Group (CTAG)
CTAG is a nine-member advisory group that provides input to the Board of Commissioners. It was chartered to offer an opportunity for community stakeholders to provide input and suggest improvements and recommendations on plans, policies, and services offered by Pierce Transit.

#### Mission

Pierce Transit improves people's quality of life by providing safe, reliable, innovative and useful transportation services that are locally based and regionally connected.

#### Vision

We cultivate a culture of mutual trust and respect with the community and our employees.

#### **Organizational Values**

Pierce Transit adopted organizational values that represent the fundamental principles behind Pierce Transit's Strategic Plan. The Agency is committed to a culture of service where the following three values quide decisions and actions:

- Integrity ... we do what is right, legally and ethically.
- Accountability ... we are responsible stewards of public resources.
- Teamwork ... we all make it happen.

#### 1.2 Pierce Transit's Public Participation Goals

The Public Participation Plan endeavors to offer meaningful opportunities for the public, including low income, minority, and limited English proficient populations, to be involved in the identification of social, economic, and environmental impacts of proposed transportation decisions by Pierce Transit.

Specific goals and outcomes include:

#### • Quality Input and Participation

Comments received by Pierce Transit are useful, relevant and constructive, contributing to better plans, projects, programs, strategies, and decisions.

#### Consistent Commitment

Pierce Transit strives to communicate regularly and develop trust with communities, while helping build community capacity to provide public input.

#### Diversity

Participants represent a range of socioeconomic, ethnic, and cultural perspectives, with representative participants including residents from low income neighborhoods, ethnic communities and residents with limited English proficiency, and other traditionally underserved people.

#### Accessibility

Every effort is made to ensure that opportunities to participate are physically, geographically, temporally, and linguistically accessible.



#### Relevance

Issues should be framed clearly and simply such that the significance and potential effect may be understood by the greatest number of participants.

#### Participant Satisfaction

Pierce Transit should encourage the public to participate in project or initiative related discussions, recognizing that people who take the time to participate feel it is worth the effort to join the discussion and provide feedback.

#### • Clarity in Potential for Influence

The process should clearly identify and communicate where and how participants can have influence and direct impact on decision making.

#### Partnerships

Pierce Transit develops and maintains partnerships with communities and community-based organizations through the activities described in this Public Participation Plan.

#### • Opportunities to Build Trust and Compromise

Pierce Transit should ensure that discussions, particularly where there are conflicting views, are structured to allow for levels of compromise and consensus that will satisfy the greatest number of community concerns and objectives. Pierce Transit recognizes that processes which allow for consensus to be achieved are critical to enable public support for recommended actions.

#### 1.3 Guiding Principles for Public Participation at Pierce Transit

Pierce Transit's public involvement procedures are built on the following guiding principles:

#### Flexible

The engagement process should accommodate participation in a variety of ways and be adjusted as needed.

#### Inclusive

Pierce Transit should proactively reach out and engage low income, minority and LEP populations from Pierce Transit's service area so these groups will have an opportunity to participate.

#### Respectful

All feedback received should be given careful and respectful consideration.

#### Tailored

Pierce Transit's public participation methods should be tailored to match local and cultural preferences as much as possible.

#### Proactive and Timely

Participation methods should allow for early involvement and be ongoing and proactive so participants can influence Pierce Transit's decisions.

#### • Clear, Focused and Understandable

Participation methods should have a clear purpose and use for the input, and should be described in language that is easy to understand.

#### Trustworthy

Information provided should be accurate and trustworthy.



#### Responsive

Pierce Transit should strive to respond and incorporate appropriate public comments into transportation decisions.

#### • Transparent in Impact

Pierce Transit should communicate the results of the public's input in terms of the impact on decisions at a broad summary level, providing the major themes, the decisions reached and rationale for the decisions.

#### Authentic and Meaningful

Pierce Transit should support public participation as a dynamic and meaningful activity that requires teamwork and commitment at all levels of the organization.

#### 1.4 Regulations and Policies Relevant to Pierce Transit's Public Participation Plan

Pierce Transit functions under a wide variety of federal, state, and local requirements. The list below provides an overview of the basic laws, regulations, and regional policies Pierce Transit operates within.

#### • Federal Requirements:

- o Americans with Disabilities Act of 1990
- o Title VI of the Civil Rights Act of 1964
- Executive Order 13166 Improving Access to Services for Persons with Limited English Proficiency
- Executive Order 12898 Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations
- National Environmental Policy Act (NEPA)

#### Washington State Requirements:

- Revised Code of Washington 36.57A Public Transportation Benefit Areas
- State Environmental Policy Act (SEPA)
- o Open Public Meetings Act
- Public Records Act

#### Other Requirements

Pierce Transit Code (see Appendix A)

#### 2. PUBLIC PARTICIPATION APPROACH

Transportation decision making and project development processes are regulated and follow set procedures, including the need to give the public opportunities to participate. This Public Participation Plan describes participation opportunities generally and includes specific protocols and resources that are designed to facilitate diverse and inclusive public outreach and involvement. The plan is a flexible and evolving document. As necessary, Pierce Transit will revise the PPP based on recurring assessments of successes and/or challenges associated with outreach, as well as suggestions made and the results of public engagement processes.

#### 2.1 Public Participation Techniques



Pierce Transit takes pride in its work to maintain a collaborative relationship with the community and its stakeholders. Pierce Transit's public outreach effort rests on utilizing multiple communication channels to distribute information to, and solicit input from, affected constituencies. Pierce Transit typically communicates with the general public and its customers through one or more of the following methods.

#### • Pierce Transit's Website

Pierce Transit website, <a href="www.piercetransit.org">www.piercetransit.org</a>, is a comprehensive resource for people wanting information about Pierce Transit's services, programs, projects, and activities. The website offers trip planning which enables a full itinerary for bus, train, and ferry travels in Snohomish, King, and Pierce counties. Many community members are not aware of the volume of information available on Pierce Transit's website. Informing community members of what is available on the website is an important element of public outreach. Also public notices of all Pierce Transit's public meetings, public hearings, and public comment periods are posted on this site. Some programs and projects have dedicated web pages on Pierce Transit's website that include information about upcoming meetings, fact sheets, and projects and plans. The website includes the ability for users to translate pages into 90 different languages using Google Translate.

#### Customer Comments

There are multiple ways that individuals can provide verbal or written comments about any subject to us. Comment Cards are supplied on all buses and SHUTTLE vans, at the Tacoma Dome Station Bus Shop, at Pierce Transit's Headquarters and at most information outlets where bus schedule information is stocked. These cards have a postage-paid business reply mailer and are printed in English and Spanish. Comment Cards should be available at any public participation event. The Pierce Transit website has multiple mechanisms to receive comments including a comment form, an email button that automatically begins an email to the Agency, comment forms on project web pages, and the Customer Service phone number where staff will take comments over the phone. That same phone number and/or email address is printed on almost all printed materials, bus stop signs, and passenger vehicles.

#### Press Releases and Media Relations

Pierce Transit distributes press releases as appropriate on events and other important information to news media. Press releases are posted on <a href="www.piercetransit.org">www.piercetransit.org</a>. In addition, Pierce Transit's Public Relations Officer is available to speak with reporters regarding various topics.

#### Printed Materials

Pierce Transit produces publications as needed such as the Report to the Community, The Bus Stops Here (TBSH) route and schedule book, maps, brochures, rack cards, and posters (see Appendix B), and makes them available to anyone. These publications include technical and policy information and often use visualization techniques to enhance understanding of transit planning. Materials are translated into other languages, as needed (see Appendix C). All publications are available free of charge.

#### Surveys

Pierce Transit may conduct surveys in print, by telephone and online to collect public opinion on specific topics or issues. Depending on the data being collected, Pierce Transit considers the methodologies that provide statistically valid data when possible. Pierce Transit also considers strategies for letting people know that surveys are available in multiple languages, so as to increase the response rate from low income, minority, and LEP populations.



#### Telephone Information Line

Pierce Transit's phone system offers pre-recorded information about bus routes that may detour during snowstorms, and location and service hours for our Bus Shop.

#### Newsletters

Newsletters or Project Fact Sheets can be developed and used throughout the public participation process to share information and provide information on how people may share their comments with Pierce Transit.

#### On-Board Announcements

On board fixed route buses, Pierce Transit may broadcast audio and scrolling announcements as needed. Topics include items such as detours, route and schedule changes, and public meeting notices.

#### Mailings and Email Lists

Pierce Transit regularly provides information about its services through mass mailings to targeted households near its routes.

#### Social Media

Pierce Transit uses Facebook, Twitter, and Instagram to distribute information and interact with a wider audience on a near daily basis. The Agency may utilize other social media mediums as the technology changes.

#### • Paid Advertisements

To promote its services or collect public comments, the Agency may place paid advertisements in local printed or online publications or websites.

#### Focus Groups

At times, the complexity of a project, controversial issues, or the reality of having multiple large Title VI groups to address may require engaging targeted audiences of stakeholders.

#### Community Investment Teams

The purpose of the Community Investment Team (CIT) is to bring together several parties with a vested interest in the success of demonstration projects. Collectively, the team guides the design of the service innovation, partners on critical needs that must be met to deliver service (e.g., service routing, marketing, communications and outreach, funding), and establishes a clear scope for the demonstration project and evaluation of the project. Membership of the CIT is composed of several partnering organizations (e.g., cities, chambers, colleges, retailers, hospitals, and senior centers).

#### • Transit Center Outreach

Pierce Transit, on occasion, will proactively staff transit centers to distribute pertinent information to riders.

#### Community Outreach Booths

Occasionally, Pierce Transit staffs tables or booths at community events and public gathering spaces to raise awareness of our services and/or promote ridership.

#### Open Houses

Open houses are informal settings where people can obtain information about a plan, program, or project. They do not have formal agendas, and no formal discussions or presentations take place. At open houses, people receive information informally from exhibits and staff, and they are encouraged to give opinions, make comments, and state preferences to staff, orally or in writing. Informal



presentations, slide shows, and one-on-one discussions take place continuously throughout the event. Since there is no fixed agenda, open houses are usually scheduled for substantial portions of a day or evening, so that people can drop in at their convenience and fully participant. The number of locations for open houses depends on the project and audience. Staff makes every effort to be as inclusive as possible and to schedule open houses at convenient locations along bus routes.

#### Board Meetings

The Board of Commissioners meets the second Monday of each month at 4:00 p.m. at Pierce Transit's Training Center, Rainier Conference Room, 3720 – 96th ST SW, Lakewood, WA. These meetings are open to the public and include an opportunity for the public to comment on any item relating to transit. The following section describes what the public can expect in terms of notification, agendas, location, and visualization techniques at these meetings.

#### Public Notification

Pursuant to Board-Approved Resolution, Pierce Transit Board meetings are held monthly on a fixed day, time and location unless cancelled. Agendas are distributed and posted to the Agency's website (<a href="https://www.piercetransit.org">www.piercetransit.org</a>) prior to each meeting per Washington State law.

#### Agendas

Agendas with supporting materials are sent electronically to the Board of Commissioners, parties of record and posted on Pierce Transit's website in advance of the meeting pursuant to Washington State Law. Agendas include information for the following items: a) special accommodations for the hearing impaired; b) accommodations for those eligible under the American Disability Act (ADA); and c) Registered SHUTTLE customers who wish to attend the hearing.

#### Public Hearing

A public hearing may be part of the Board of Commissioners' meeting when required by law, a state or federal program, service or fare changes, or in exceptional circumstances these hearings can be special meetings. The purpose of the hearings is to accept public comment relevant to a particular topic. Advance public notification, meeting the legal requirement, is advertised requesting public participation. Pierce Transit's Code Ch. 1.60.010 B states: "Pierce Transit will publicize the hearing in a major newspaper with general circulation in the urbanized area of Pierce County and other newspapers which are directed at specifically affected groups. Legal notices will be advertised at least 7 calendar days and not more than 14 calendar days in advance of the hearing date."

#### Public Comment

A public comment period is part of each Board meeting. Time limits are set on public comments. Written comments can be forwarded to Pierce Transit headquarters or the public comment can occur in person during the comment period.

#### Visualization Techniques

Pierce Transit uses visualization techniques such as maps, charts, graphs, illustrations, presentations and videos at all types of meetings, including board meetings, to explain concepts behind actions and decision-making. Pierce Transit may also use handouts and posters to display visual information. Pierce Transit's boardroom is equipped with computers, projectors, and sound systems for displaying visual and audio information. Pierce Transit uses style guides for data presentation and PowerPoint presentations to present a consistent, streamlined, and easy to understand visual message.

Meeting Times, Locations, and Accessibility



All Pierce Transit public meetings, including committee meetings, open houses and other events are conducted in facilities that are accessible to persons with disabilities and to people who rely on public transit. Public meetings, such as open houses, community outreach events or hearings may be held at various times and locations throughout the county to allow people with traditional and non-traditional schedules to attend. Pierce Transit maintains an accessible website.

#### 3. EVALUATION AND UPDATE OF THE PUBLIC PARTICIPATION PLAN

Pierce Transit's Public Participation Plan is intended to be a living document that will be informed by current and future practices, successes and lessons learned. Pierce Transit will continue to adapt and modify its public participation practices over time.

#### 4. EXAMPLES OF PUBLIC INVOLVEMENT AND OUTREACH

The following is a summary of two examples of different projects that describes Pierce Transit's public involvement and outreach programs. These summaries demonstrate the steps each project or service takes to ensure out Title VI goals, quidelines and procedures are being met.

#### 4.1 Demonstration Project –Route 425 Puyallup Connector

Route 425, the Puyallup Connector, operated as a one year demonstration from June 8, 2014 to June 6, 2015. After a demonstration period, the Pierce Transit Board of Commissioners approved the Puyallup Connector as a regular, fixed route service effective June 7, 2015. The route connects residents in Puyallup with shopping, recreation, local events, and medical facilities in Downtown Puyallup and South Hill. The route also provides convenient connections to other local services including Pierce Transit routes 4, 400, 402, 409, and 495. The Puyallup Connectors are visually distinct 25-foot vehicles, with artwork and graphics that reflect the unique history of the City of Puyallup.

The Puyallup Community Investment Team (CIT) helped design the service and provided guidance during the demonstration period. The CIT is comprised of representatives with a vested interest in the success of the Puyallup Connector including the City of Puyallup, MultiCare-Good Samaritan Hospital, Puyallup Main Street Association, Puyallup/Sumner Chamber of Commerce, Puyallup Senior Center, Pierce College, Washington State Fair, Senior Housing Assistance Group (SHAG), and the South Hill Mall. The CIT concept was described as a model for interagency coordination by leaders at the City of Puyallup. Local residents describe the service as critical to the senior population living in the area. The Sunset Garden apartments operated by SHAG is located along the route; during the demonstration period staff regularly visited the site to assist seniors with the purchase of ORCA cards, educate riders on how to purchase their passes, and answer questions about the service. Pierce Transit staff also regularly visited the Puyallup Senior Center, participating in their outreach events. Even though the service has been operationalized, Pierce Transit continues to work with the community and riders to build awareness for the service.

Pierce Transit developed a Public Outreach Plan (see Appendix D) for the Puyallup Connector demonstration project which contained the following elements:



#### Purpose

- Awareness: Make public aware of community partnerships with Pierce Transit and the work that has been done to provide innovative solutions for the community.
- Education: Educate the public on the Agency's strategic direction to deliver tailored community services and allow opportunity for them to view service concept(s) designed by Community Investment Team.
- Input: Provide opportunities for the public to offer comments and opinions on concept design(s).
- Decision-making: Compile resident survey findings and collect feedback and public comment for Board review prior to Public Hearing.

#### People

- General Public: Offer opportunity for anyone to comment on concept.
- Puyallup Residents: Utilize data from Resident Community Survey and drive residents to also offer opinion on proposed concept(s).
- Riders: Solicit options from Route 400, 402, 495, and 410 riders.
- Community Groups: Solicit viewpoints of local community services along or close to the designed route.
- Business: Implore viewpoints of local community services along or close to the designed route.

#### Methods

- Open house: Pierce Transit hosted two open houses where displays, handouts and other materials
  were used to expose attendees to the designed concept(s). Attendees gave feedback about
  planning information in both oral and written form. Meeting format allowed for one-on-one verbal
  comments. Meetings were held in accessible locations. Translation services were available as
  needed.
- Public hearing: Hearing consisted of summary of why demonstration project is being done, alternative solutions, consequences, and impacts, and reactions to proposed action.
- Survey: Conducted rider and community surveys to systematically collect opinions on demonstration project. Surveys were conducted via intercept on vehicles, through mailers, and online.
- Brochures: Printed brochures were created to provide the public with demonstration information including map, schedule, and fare information (see Appendix E). Translation block was included on brochure stating translation service was available in more than 200 languages. TTY Relay information also provided. Brochures distribution list included Fred Meyer, Good Samaritan Hospital, Hampton Inn, Pierce College, Puyallup Activity Center, Puyallup City Hall, Puyallup Library, Puyallup Main Street Association, Puyallup Motel, Puyallup/Sumner Chamber, Safeway, South Hill Mall, St Francis, Sunset Garden, Washington State Fair, Wal-Mart, and YMCA.
- Displays and exhibits: Maps, pictures, and text arranged in poster style and posted in high traffic public places or during meetings to share information with general public.
- Community information booth: Hosted informational booth at Sunset Garden (SHAG), Puyallup Senior Center, Emeritus at Puyallup, Silvercrest Senior Residence, Pierce College, and Willow's Garden.
- Events: Pierce Transit made the most of opportunities at events already taking place in the community, such as Hatchery Grand Opening, Meeker Days, Puyallup Spring Fair, Puyallup Concerts in the Park, and Hounds on the Hill. This gave the public direct access to the planning process and its staff.



- A-Boards: Placed at South Hill Mall Transit Center, Puyallup Sounder Station, and Pierce College notifying the public of demonstration project.
- Electronic signage: Information regarding demonstration project were displayed at the Washington State Fair grounds.
- Newspaper ads: Print and online ads in local newspapers.
- Community mailer: Sent to 3,658 households within 1/4 mile of demonstration route. Mailer included a two week ride free punch out promo pass.
- Project web page: Hosted a variety of information on all aspects of the demonstration project and solicited feedback from the public.
- Vehicle posters: placed on Puyallup Connector vehicles to notify riders of upcoming events, activities, and route information.

#### 4.2 Title VI Policy Development & Approval

The Federal Transit Administration (FTA) issued Title VI Requirements and Guidelines for Federal Transit Administration Receipts Circular 4702.1B on October 1, 2012. The purpose of the circular is to provide recipients of FTA financial assistance with guidance and instructions necessary to carry out U.S. Department of Transportation Title VI regulations. One such requirement in the circular is the setting of Title VI policies related to Major Service Change, Disparate Impact, and Disproportionate Burden.

Transit agencies receiving federal financial assistance must establish policies that define the threshold for major service changes and the determination of disparate impact/disproportionate burden applied to Title VI service and fare equity analyses. These analyses examine the impact to minority and low-income populations of any fare change or major service change proposed by Pierce Transit.

To develop this proposed policy language Pierce Transit staff studied the new circular and participated in FTA webinars to learn about the new guidance and to develop policies we felt best reflected our service area. We also coordinated directly with FTA technical staff seeking their guidance and input on the policies recommended. Staff contacted other transit agencies to learn about their Title VI policies, processes, and lessons learned through their experiences.

A variety of outreach methods were utilized to provide information to individuals who would potentially be interested in these policies. The Board of Commissioners ultimately approved the policies on February 11, 2103 (Appendix F). The outreach methods prior to Board approval are summarized below.

#### **Purpose**

• As with all major decisions that affect our community, Pierce Transit is committed to a robust communication effort and providing opportunities for input by the community.

#### People

- General Public: Offer opportunity for anyone to comment on concept.
- Minority and low-income riders and groups who serve them: Solicit input on whether the thresholds proposed were fair and made sense.

#### Methods



- Public meetings: A public meeting was hosted on February 5, 2013 at Sheridan Elementary School and February 6, 2013 at Centro Latino to share the proposed policies and gather input. Both of these locations represent areas along existing Pierce Transit routes with minority and low income populations.
- Community meetings: Staff met with numerous groups including the Eastside Neighborhood
  Advisory Council of Tacoma, Tacoma Ministerial Alliance, Centro Latino, Aging and Disability
  Resource Center Community Forum, and Tacoma Area Coalition of Individuals with Disabilities
  (TACID) to share information about the proposed policies and public hearing. Staff also requested
  that these groups notify their constituents of the draft policy.
- CTAG: Pierce Transit's CTAG reviewed the policies and made recommendations to the Board for approval.
- Legal notice: A legal notice for the public hearing held on February 11, 2013 at a regular meeting of the Pierce Transit Board of Commissioners was advertised to provide 20 and 5 calendar days' notice.
- Public Hearing: Following the public hearing on February 11, 2013, the Board of Commissioners approved the Title VI Policies
- Email notification: Each jurisdiction in the PTBA was sent an email with information on the public hearing and comment period.
- Rider alerts: were distributed through the system and on buses to notify passengers of the public hearing and comment period (see Appendix G).
- Social media: Facebook and PT NewsFlash were utilized to communicate information about the policies and the comment period.



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Appendix B Fife/Milton/Edgewood Introduction Poster in English and Spanish

Appendix C Fife/Milton/Edgewood Overview in English and Spanish

Appendix D Puyallup Tailored Community Service Public Outreach Plan

Appendix E Puyallup Brochure

Appendix F Title VI Policies for Service and Fare Changes

Appendix G Rider Alert – Public Hearings



# Appendix A Pierce Transit Code Public Hearing Procedures



#### PIERCE TRANSIT CODE

Chapter 1.60 - PUBLIC HEARING PROCEDURES

1.60.010 - Legal communication requirements.

- A. Pierce Transit will hold a public hearing when any fare changes lasting longer than a 6-month demonstration period are proposed or any major service changes are proposed. A major service change shall be defined as any change in service lasting 12 months or more on any individual route that would add or eliminate twenty percent or more of the route revenue miles or twenty percent or more of the route revenue hours. All major service changes and all non-demonstration, systemwide, fare changes will be subject to an equity analysis which includes an analysis of adverse effects on minority and low income populations.
- B. Pierce Transit will publicize the hearing in a major newspaper with general circulation in the urbanized area of Pierce County and other newspapers which are directed at specifically affected groups. Legal notices will be advertised at least 7 calendar days and not more than 14 calendar days in advance of the hearing date.
- C. Beyond these legal notice requirements, both before and after a public hearing, Pierce Transit will take other appropriate steps to alert riders, notify the community, and inform staff and other stakeholders of any fare or major service changes. Along with any legal notice, Pierce Transit will publish the legal notice and the proposed fare change(s) or major service change(s) on Pierce Transit's website.

(Res. No. 14-008, § 1, 3-10-2014)

1.60.020, 1.60.030 - Reserved.

Editor's note— Res. No. 14-0008, § 1, adopted March 10, 2014, repealed §§ 1.60.020, 1.60.030, which pertained to public hearings, beyond legal requirements. See Code Comparative Table for complete derivation.



# Appendix B Fife/Milton/Edgewood Introduction Poster In English and Spanish



# We Need Your Input

Custom tailored service for your community

The proposed Fife-Milton-Edgewood Community Connector includes two route concepts developed by a committed Community Investment Team, in partnership with Pierce Transit. The team focused on improving bus services within the Fife, Milton, and Edgewood communities and recommended service adjustments to Route 402 and Route 501 to integrate the proposed routes.



### **PROPOSAL**

We Want Your Feedback

- Add a local tailored Community Connector linking the communities of Milton and Edgewood with
- Add a local tailored Community Connector linking Fife to Puyallup Station.
- Adjust four weekday Route 402 trips to make better connections with Sounder Train service at Puyallup Station.
- Eliminate selected Route 501 trips, integrating remaining service with proposed tailored Community Connectors.

# Take A Survey

We want to hear what the community thinks about the proposed Fife - Milton - Edgewood tailored services. We have set up two open houses and a public hearing to receive your feedback. For your convenience, we've also created a short survey online to help guide us in providing these innovative services.

# OPEN HOUSES

# Public Hearing

Join us and voice your opinion

Open House 4:30PM - 7:30PM Fife City Hall 5411 23rd Street East, Fife

**OCT 30** 

Open House 11AM - 2PM Milton/Edgewood Library 900 Meridian East, Milton

NOV 2

Public Hearing 4PM Pierce Transit Training Center 3720 96th Street SW, Lakewood

**NOV 18** 

Registered SHUTTLE customers may obtain specialized transportation to and from the hearing by calling SHUTTLE at 253-861-8000, option 2, from one to five days in advance of the hearing. An interpreter for the hearing impaired will be provided upon request with a minimum notice of two weeks.





## Solicitamos sus opiniones

#### Servicio adaptado para su comunidad

El Frie-Milton-Edgewood Community Connector que se propone incluye dos conceptos de recorridos desarrollados por un equipo dedicado a la inversión en la comunidad, asociado con Pierce Transit. El equipo enfocó en mejorar los servicios de autobús dentro de las comunidades de Fife, Milton, y Edgewood y recomendó modificaciones del servicio al Recorrido (ruta) 402 y al Recorrido (ruta) 501 para integrarlos con los recorridos (rutas) propuestos.



### **PROPUESTA**

#### Nos gustaría su reacción acerca de lo siguiente

- Añadir un Community Connector local y adaptado que une las comunidades de Milton y Edgewood
- Añadir un Community Connector local y adaptado que une Fife con la terminal Puyallup.
- Modificar cuatro Recorrido (ruta) 402 viajes para mejorar empalmes con servicio del tren Sounder en la terminal Puyallup.
- Eliminar algunos viajes escogidos del Recorrido (ruta) 501 y luego integrar el servicio que queda con el servicio Community Connector nuevo y adaptado.

### Haga una encuesta

Nos gustaría escuchar lo que la comunidad piensa sobre los servicios adaptados propuestos. Por eso, le ofrecemos dos exposiciones y una reunión pública para recibir sus reacciones. Cuando le convenga, además creamos una encuesta breve por el internet para guiarnos en proveer estos servicios innovadores. Las dos exposiciones la reunión pública

iÚnase con nosotros para dar su opinión!

Exposición el 30 de octubre 4:30PM - 7:30PM De 4:30 pm a 7:30 pm Fife City Hall

5411 23rd Street, Fife Servicio por ruta 501

Exposición el 2 de noviembre De 11:00 am a 2:00 pm Bibliotheca de Milton/Edgewood 900 Meridian East, Milton Servicio por ruta 402

NOV 2

Reunión Pública el 18 de noviembre

Centro de instrucción de Pierce Transit 3720 96th Street SW, Lakewood Servicio por ruta 48 y 300 **NOV 18** 

Los clientes registrados con el servicio SHUTTLE pueden obtener transporte especializado ida y vuelta de la exposición por llamar SHUTTLE a 253-581-0000, opción 2, de uno a cinco días de antidipación de la exposición. Un intérprete para los sordos será provisto a solicitud con un mínimo de dos semanas de anticipación.





# Appendix C Fife/Milton/Edgewood Overview In English and Spanish





#### Background

The proposed Fife-Milton-Edgewood Community Connector is the result of a committed Community Investment Team who, in partnership with Pierce Transit, developed two route concepts focused on improving fixed route services within the Fife, Milton, and Edgewood communities. Proposed service concepts focus on:

- Community Needs. Serve key Fife, Milton, and Edgewood community destinations including shopping, medical, libraries, churches, parks, community centers, and post offices.
- Connections, Transport Fife, Milton, Edgewood commuters to and from Puvallup Sounder Station during commute times.
- Integrating tailored service with existing transit system. Link community connector to Routes 402 and 500 for easy access.

#### Community Investment Team

- City of Edgewood Edgewood F.I.S.H. Food Bank
- City of Fife
- Puyallup Tribe of Indians
- City of Milton
- · Mountain View Community Center
- City of Puvallup
- Radiance Homeowner's Association

#### Public feedback sought

We want to hear what the community thinks about the proposed Fife-Milton-Edgewood tailored services.

Contact: Tina Lee | Pierce Transit | Service Innovation Administrator

Phone: 253,589,6887 Email: tiee@piercetransit.org

Mail: Pierce Transit | P.O. Box 99070 | Lakewood, WA 98496-0070

#### Timeline

Wednesday, Oct 30 Open House • 4:30 - 7:30 p.m. Frie City Hall 5411 234 Street East, Fife

Saturday, November 2 Open House \*11 a.m. -2 p.m. Milton/Edgewood Library 900 Meridian East, Milton

Monday, November 18 Public Hearing - Pierce Transit Board Meeting 4:00 p.m.

Pierce Transit Training Center 3701 96th Street SW

(Meeting at which Board is expected to decide whether to approve tailored service for implementation february 2014.









#### Antecedentes

La propuesta de Fife-Milton-Edgewood en Conectar la Comunidad es el resultado de una Comunidad comprometida, un equipo de inversion, que en asociación con la ruta de Pierce Transit, dos conceptos desarrollados se centró en el mejoramiento de rutas fijas dentro de las Comunidades de Fife, Milton, y Edgewood. Conceptos de servicio propuesto se centra en:

- Las necesidades de la comunidad. Servicios principales en Fife, Milton, Edgewood y destinos en la comunidad incluyendo tiendas, médicos, bibliotecas, iglesias, parques, centros comunitarios y oficinas de correos.
- Las conexiones. De transporte en Fife, Milton y Edgewood, los viajeros a la estación del Sounder Tren en Puyallup en tiempo de viaje.
- Servicio personalizado integración con sistema de tránsito existentes. Conector del enlace comunitario para las rutas 402 y 500 para un fácil acceso.

#### Equipo de inversión comunitaria

 La Ciudade de Edgewood Edgewood F.I.S.H. banco de alimentos La Ciudad de Fife Puvallup Tribu de los indios La Ciudad de Milton Centro de Cumunidad Mountain Veiw La Ciudad de Puyallup La asociación de propietarios resplandor

#### Buscamos comentarios público

Queremos escuchar lo que la comunidad piensa sobre la propuesta de Fife-Milton y Edgewood de servicios personalizados.

Comuniquese con: Tina Lee | Pierce Transit | Innovación en el servicio administrador

Telefono: 253.589.6887

Correo electronico: tlee@piercetransit.org

Correo:Pierce Transit | P.O. Box 99070 | Lakewood, WA 98496-0070

#### Fechas

Miercoles, Oct 30 Puertas abiertas · 4:30 - 7:30 p.m. Fife City Hall 5411 23rd Street East, Fife

Sabado, Noviembre 2 Puertas abiertas · 11 a.m. - 2 p.m. Milton/Edgewood biblioteca 900 Meridian East, Milton

Lunes, Noviembre 18 Comentario Público. Pierce Transit reunión de la Junta directiva

4:00 p.m.

Pierce Transit Centro de capacitación 3701 96th Street SW

(Reunión en la que se espera que la junta decida si aprueban servicio adecuado a las necesidades a la aplicación de los cambio de servicio en Febero 2014.)







# Appendix D Puyallup Tailored Community Service Public Outreach Plan



### Puyallup Tailored Community Service Public Outreach Plan



0verview	Durallyn Community Investment Team is currently decignize a tailored course concept for the community. Upon
overview	Puyallup Community Investment Team is currently designing a tailored service concept for the community. Upon concept design, Pierce Transit will organize and implement public outreach to collect public comments on the proposed tailored service.
Purpose	<ol> <li>Awareness: Make public aware of community partnerships with Pierce Transit and the work that has been done to provide innovative solutions for the community.</li> </ol>
	<ol><li>Education: Educate the public on the Agency's strategic direction to deliver tailored community services and allow opportunity for them to view service concept(s) designed by Community Investment Team.</li></ol>
	3. In put: Provide opportunities for the public to offer comments and opinions on concept design(s).
	<ol> <li>Decision-making: Compile resident survey findings and collected feedback and public comment for Board review prior to Public Hearing.</li> </ol>
People	To obtain a collection of feedback, we will target the following groups.
	General public: Offer opportunity for anyone to comment on concept.
	<ol> <li>Puyallup Residents: Utilize data from Resident Community Survey and drive residents to also offer opinion on proposed concept(s)</li> </ol>
	3. Riders: Solicit opinions from Route 400, 402, 409, 495, and 410 riders.
	4. Community Groups: Solicit viewpoints of local community services along or close to the designed routing.
	5. Businesses: Solicit viewpoints of local community services along or close to the designed routing.
Methods	Awareness/Education
	Public Notice: The minimum legal requirement necessary to advertise opportunities for public participation.
	<ol><li>Displays and exhibits: Maps, pictures, and text arranged in poster style and posted in high traffic public places or during meetings to share information with general public.</li></ol>
	<ol> <li>Website: Share maps, demonstration project description and process, and interactive survey or opportunity to provide comment on concept(s).</li> </ol>
	Input  1. Open House: Informal setting using displays, handouts and other materials to expose attendees to the designed concept(s). Attendees can provide feedback about planning information in oral or written form.
	<ol> <li>Public Hearing: The minimum legal requirement for public participation. Hearing consisting of summary of why project is being done, alternative solutions, consequences, and impacts, and reactions to proposed action.</li> </ol>
	3. Web and paper survey: Brief questionnaire used to systematically collect opinions on proposed concept(s).

P3Besiness Development(Payallap Community Connectot/Outwach Info/Outwach Plan\_Payallap\_111413.docx



#### Key Locations & Dates for Outreach:

Distribute Brochures & Posters		
Merrill Gardens Assisted Living	Puyallup Senior Center	
Puyallup Library	Puyallup City Hall	
Puyallup Main Street Association	Pierce College	
Puyallup Chamber of Commerce	SHAG	
S Hill Mall	Starbucks on Meridian	
Washington State Fair	Wal-Mart	

#### Community Open Houses:

Puyallup City Hall January 16th - 4:30pm - 6:30pm South Hill Mall January 25th - 2:00pm - 4:00pm

#### Community Organization Presentations:

S.H.A.G lunchtime meeting — 1/15/2014
Senior Center presentation
Sumner, Puyallup Chamber Update
Downtown Merchants Association Update
Multi-Care meeting opportunity?
Lunchtime at Pierce College in student areas?
Pierce College Student Government Update
Others?

#### Pierce Transit Service Change Process:

Pierce Transit Executive/ Finance	Thursday, November 21, 2013, 3 pm	Update on CIT Progress and Request to Seek Pierce Transit Board Approval for Demonstration at Dec 2013 meeting
Pierce Transit Board Meeting	Monday, December 9, 2013, 4 pm	Authority to Develop Demonstration
Pierce Transit Public Hearing	Monday, February 10, 2014, 4 pm	PublicTestimony
Pierce Transit Board Decision	Monday, March 10, 2014, 4 pm	Decision to Implement Demonstration

PSB siress Development, Payallap Community Connector/Octteach Info/Octteach Plan\_Payallap\_111413.clocx



# Appendix E Puyallup Brochure



### Riding Is Easy Here are a few basics to get you started.

- 1. Look for your closest bus stop. The numbers on the bus stop sign show which bus routes stop there. Many bus stops have schedules posted on the pole.
- 2. Arrive at the stop at least 5 minutes early. Stand on the sidewalk where the operator can
- 3. Have your fare ready. Use your ORCA card, ticket, or exact cash. Bus drivers do not carry change.
- window to make sure it's the destination you want.
- 5. Stay back from the curb and wait until the bus comes to a complete stop. If you need to use a boarding ramp or lift, just ask the operator.
- 6. Board and pay your fare. Regular local Pierce Transit fares are charged.
- 7. Ask your driver for the stop closest to your destination. When you're a block away, push the yellow button strip or pull the bell cord. You will hear a message that says "stop requested."
- 8. Call 253.581.8000, option 1, if you don't know how to reach your location by bus. A Customer Service Representative will assist you with your travel plans.

Integration with existing transit system, This demonstration route connects with existing Routes 400, 402, 409, 410, 495 and the new Route 503 Fife-Puyallup Sounder Station. Riders can transfer between routes, taking advantage of this integrated system.

#### **Community Investment Team**

The demonstration Puyallup Connector is the result of a committed Community Investment Team who, in partnership with Pierce Transit, continues to collaborate in the implementation of this tailored solution to meet the needs of the Puyallup community.

City of Puyallup

425

- MultiCare Good Samaritan
   Pierce College
   Washington State Fair
- Puyallup/Sumner Chamber of Commerce
- Puyallup Senior Center
- Senior Housing Assistance Group (SHAG)
   South Hill Mall

Translation service is available in more than 200 languages. These are the most requested:

Llame al 253.581.8000. Habrá un representante y servicio de traducción en español disponible para atenderle.

Заказать услуги представителя с переводом на русский язык можно по телефону 253-581-8000.

Xin gọi 253-581-8000 để nói chuyện với Nhân Viên Đại Diện Ban Phục Vụ Khách Hàng là người sẽ cung cấp dịch vụ thông dịch Việt Ngữ.

Tawagan ang 253-581-8000 upang makipag-usap sa Representatibo ng Pangserbisyong Kustomer na magbibigay ng serbiyong pagsasalin ng wika sa Tagalog.

한국어 번역 서비스를 제공하는 상담원과 통화 통화하시려면 253-581-8000 으로 전화하십시오.

អាចខំនាក់ទំនងភ្នាក់ងារឈរាំបកប្រែកាសាខ្មែរ (កម្ពុជា) ដោយព ដោយហៅតាមរយ: លេខទូរស័ព្ទ ២៩៣-៥៨១-៨០០០ ។

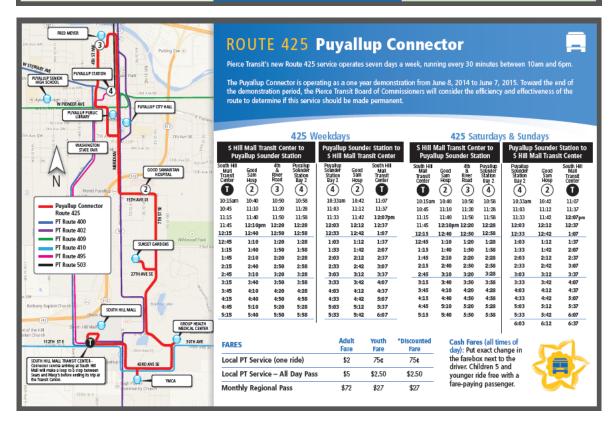


#### **ROUTE 425 Puvallup Connector**

This new demonstration route connects riders to key Puyallup and South Hill community destinations including medical, shopping, and recreation. Route now serves stops adjacent to the entrances to Group Health and YMCA.

Effective Sept 28, 2014







# Appendix F Title VI Policies for Service and Fare Changes





Effective Date: July 1, 2015 Review Due: July 1, 2016

Replaces: POL-1200.22, March 27, 2012

See Also: PRO 1200.22A Conducting Title VI Service Equity Analyses

PRO 1200.22B Conducting Title VI Fare Equity Analysis

Approved By: Board of Commissioners February 11, 2013 and March 10, 2014

#### POL-1200.22 TITLE VI POLICIES FOR SERVICE AND FARE CHANGES

The requirement for these policies comes from Federal Transit Administration (FTA) Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients" which became effective October 1, 2012.The Circular requires any FTA recipient that operates 50 or more fixed route vehicles in peak service and serving a population of 200,000 or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact.

Circular 4702.1B requires agencies to have in place a Major Service Change Policy, a Disparate Impact Policy, and a Disproportionate Burden Policy. These policies were approved by the Pierce Transit Board of Commissioners on February 11, 2013. The Major Service Change Policy had minor amendments approved on March 10, 2014. The definition of Major Service Change is also documented in <a href="Pierce Transit Code">Pierce Transit Code</a> Chapter 1.60 - Public Hearing Procedures.

#### PIERCE TRANSIT MAJOR SERVICE CHANGE POLICY

The purpose of this policy is to establish a threshold that defines a major service change and to define an adverse effect caused by a major service change.

A major service change is defined as any change in service lasting 12 months or more on any individual route that would add or eliminate twenty percent or more of the route revenue miles or twenty percent or more of the route revenue hours. All major service changes will be subject to an equity analysis which includes an analysis of adverse effects on minority and low income populations.

An adverse effect is defined as a geographical or time-based reduction in service which includes but is not limited to: span of service changes, frequency changes, route segment elimination, re-routing, or route elimination.

#### PIERCE TRANSIT DISPARATE IMPACT POLICY

The purpose of this policy is to establish a threshold which identifies when adverse effects of a major service change or any fare change are borne disproportionately by minority populations.

A disparate impact occurs when the minority population adversely affected by a fare or service change is ten percent more than the average minority population of Pierce Transit's service area.



Disparate impacts on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disparate impacts on routes with segment elimination, rerouting, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disparate impact, the agency will take steps to avoid, minimize or mitigate impacts then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on the minority population and would still accomplish the agency's legitimate program goals.

#### PIERCE TRANSIT DISPROPORTIONATE BURDEN POLICY

The purpose of this policy is to establish a threshold which identifies when the adverse effects of a major service change or any fare change are borne disproportionately by low-income populations.

A disproportionate burden occurs when the low-income population adversely affected by a fare or service change is five percent more than the average low-income population of Pierce Transit's service area.

Disproportionate burden on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disproportionate burden on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disproportionate burden, the agency will take steps to avoid, minimize or mitigate impacts then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on low-income population and would still accomplish the agency's legitimate program goals.

#### **Definitions:**

<u>Minority Population</u> — Persons identifying themselves as a race other than white, self-reported in the U.S. Census.

<u>Low-Income Population</u> — Persons reporting as being under the federal household poverty limit as defined by the U.S. Census Bureau.



# Appendix G Rider Alert - Public Hearings



# Rider Alert Public Hearings FEBRUARY 11, 2013, 4PM

Notice is hereby given that two public hearings will be held as part of the Pierce Transit Board of Commissioners' meeting on February 11, 2013. The meeting begins at 4pm and will be held in the Rainier Room of the Pierce Transit Training Center at 3720 96th Street SW, Lakewood, WA.

PIERCE TRANSIT
NOTICE OF PUBLIC HEARING
PROPOSED PIERCE TRANSIT POLICIES
IN ACCORDANCE WITH TITLE VI OF
THE CIVIL RIGHTS ACT OF 1964

PIERCE TRANSIT
NOTICE OF PUBLIC HEARING
2013 VANPOOL FARE REVISION,
TOLL RECOVERY AND SERVICE
AREA CHANGE PROPOSAL

piercetransit 🖲 org

NOTICE OF PUBLIC HEARING PROPOSED PIERCE TRANSIT POLICIES IN ACCORDANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

PIERCE TRANSIT

The purpose of the hearing is to allow public comment on proposed Pierce Transit policies in accordance with Title VI of the Civil Rights Act of 1964.

These policies define the procedures related to Title VI of the Civil Rights Act of 1964, which states: "no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." As required by the Federal Transit Administration's new Title VI Circular 4702.1B, Pierce Transit will hold this hearing on proposed policies related to "major service change," "disparate impact," and "disproportionate burden."

The circular affects transit providers receiving federal funding in urbanized communities of more than 200,000 people and operating at least 50 vehicles during peak service hours. These agencies must establish policies that define the threshold for major service changes and the determination of disparate impact/disproportionate burden applied to Title VI equity analyses. These analyses will examine the impact to minority and low-income populations of any fare change or major service change proposed by Pierce Transit.

See other side for information regarding
2013 VANPOOL FARE REVISION, TOLL RECOVERY AND SERVICE AREA CHANGE PROPOSAL

If approved, the proposed Title VI policies will take effect by March 12, 2013.

The information about these policies is available through Pierce Transit's website plercetransit.org or by calling Pierce Transit at 253.581.8000. If you are unable to attend the public hearing, written comments will be accepted through February 8, 2013.

Please address your comments to:

ATTN: Janine Robinson, Senior Planner Pierce Transit P.O. Box 99070 Lakewood, Washington 98496-0070

or email to jarobinson@piercetransit.org

Registered SHUTTLE customers may obtain specialized transportation to and from the hearing by calling SHUTTLE at 253-581-8100 from one to five days in advance of the hearing. An interpreter for the hearing impaired will be provided upon request with a minimum notice of two weeks.

253.581.8000 piercetransit.org

PIERCE TRANSIT
NOTICE OF PUBLIC HEARING
2013 VANPOOL FARE REVISION,
TOLL RECOVERY AND SERVICE
AREA CHANGE PROPOSAL

The purpose of the hearing is to allow public comment on the 2013 vanpool fare revision, toll recovery and service area change proposals.

If approved, the proposed vanpool related revisions take effect on the following dates:

- Vanpool fare revision: May 1, 2013
- Toll recovery: May 1, 2013
- Service area change: July 1, 2013

#### 1. PROPOSED VANPOOL FARE REVISION:

#### **Commuter Vanpool Fares**

Monthly rider fare increase ranges from \$5.00 to \$55.00. Increase is based on vanpool round trip commute miles and workweek schedule.

Workweek Commute Schedule					
Per person /per month increase		5 Day	6 Day	7 Day	9/80
\$5.00	1-52	1-49	1-36	1-31	1-47
\$10.00	53 - 76	50 - 69	37 - 52	32 - 44	48 - 68
\$20.00	77 – 105	70 – 90	53 - 72	45 - 62	69 - 94
\$30.00	106 - 141	91 - 120	73 - 96	63 - 82	95-126
\$45.00	142 - 211	121 - 180	97 - 144	83 - 124	127 - 189
\$55.00	212 – 264	181 – 240	145 – 180	125 – 155	190 – 236

Daily rider fares will increase by \$2.00.

New Daily Rates		
Roundtrip Miles	Daily Fare Per Rider	
1 – 55	\$11.00	
56-95	\$13.00	
96 and over	\$15.00	

Personal use and business use rates will be 50¢ per mile.

Community Use and Special Use Vanpool Fares Monthly rate will be \$500.00 per month and 50¢ per mile.

#### 2. PROPOSED VANPOOL TACOMA NARROWS BRIDGE TOLL RECOVERY:

Commuter vanpools will pay Pierce Transit for the Tacoma Narrows Bridge (TNB) tolls. (Applies only to vanpools crossing TNB). The monthly rate is subject to change, based on actual toll costs.

Monthly Toll Rate, Per Vanpool		
Work Week	Monthly Rate	
Four Day	\$68.00	
Five Day	\$80.00	
Six Day	\$100.00	
Seven Day	\$116.00	
9/80	\$76.00	

Community Use and Special Use vanpools will reimburse Pierce Transit for Tacoma Narrows Bridge (TNB) tolls.

#### 3. PROPOSED VANPOOL SERVICE AREA CHANGE:

All Pierce Transit vanpools must either have an origin or destination within Pierce Transit's service area/Public Transportation Benefit Area. (http://www.piercetransit.org/ptic-library/maps/ PT\_PTBA\_May2012.pdf)

The public is invited to appear at the hearing to offer testimony for or against any part of the vanpool proposals.

If you are unable to attend the public hearing, written comments will be accepted through February 8, 2013.

Please address your comments to:

ATTN: Lani Fowlkes Pierce Transit P.O. Box 99070 Lakewood, Washington 98496-0070

or email to lfowlkes@piercetransit.org.

Registered SHUTTLE customers may obtain specialized transportation to and from the hearing by calling SHUTTLE at 253.581.8100 from one to five days in advance of the hearing. An interpreter for the hearing impaired will be provided upon request with a minimum notice of two weeks.

253.581.8000 piercetransit.org



# APPENDIX C Community Outreach (2012-2015) in Relation to Minority and Low-income Census Block Groups

### Pierce Transit Community Outreach Sept 2012-July 2015

Tacoma

46 Tacoma Farmer's Market

			Total	·												
Location	address	Jurisdiction	Frequency	y role1	frec	1 role2 fr	req2 role3	fre	q3 role4	freq4 role5	freq5 role6	freq6 r	ole7 freq	7 role8 fr	eq8 role9	freq9
1 Dacca Park	2820 54th Ave E	Fife	4	BDO	4	- 0		0		0	0					
2 Edgewood City Hall	2224 104th Ave E	Edgewood	1	BDO	1	- 0		0		0	0					
3 Milton City Hall	1000 Laurel St	Milton	1	BDO	1	- 0		0		0	0					
4 MVCC	3607 122nd Ave E	Edgewood	1	BDO	1	- 0		0		0	0					
5 SHAG	201 27th Ave SE	Puyallup	11	BDO	11	- 0		0		0	0					
6 Puyallup Hatchery	1416 14th St SW	Puyallup	1	BDO	1	- 0		0		0	0					
7 Meekder Days	Pioneer Ave	Puyallup	2	BDO	2	- 0		0		0	0					
8 Bradley Lake Park	531 31st Ave. SE	Puyallup	2	BDO	2	- 0		0		0	0					
9 Puyallup Activity Center	220 W Pioneer Ave	Puyallup	2	BDO	2	- 0		0		0	0					
10 Pierce College	1601 39th Ave SE	Puyallup	1	BDO	1	- 0		0		0	0					
11 Puyallup Spring Fair	100 9th Ave SW	Puyallup	2	BDO	2	- 0		0		0	0					
12 Skansie Brothers Park	3211 Harborview DR	Gig Harbor	1	BDO	1	- 0		0		0	0					
13 Silvercrest	4103 9th St SW	Puyallup	1	BDO	1	- 0		0		0	0					
14 Mill Ridge Village	607 28th Ave S	Milton	5	BDO	4	PROP1 1		0		0	0					
15 Brookdale Senior Living	132 4th Ave NW	Puyallup	3	BDO	3	- 0		0		0	0					
16 Willow's Garden	4502 6th St SE	Puyallup	1	BDO	1	- 0		0		0	0					
17 Eastside Neighborhood Advisory Council of Tacoma (ENACT)	Stewart Heights Park 400 S. 38th St	Tacoma	1	Title VI	1	- 0		0		0	0					
18 Bldg 5	6315 S 19th St	Lakewood	5	Travel Ambassador's workshop	1	CTAG 1	Service Cuts ('13)	2	PROP1	1	0					
19 Eastside Baptist Church	3575 Portland Ave E	Tacoma	1	Ministerial Alliance of Tacoma	1	- 0		0		0	0					
20 TACID - Low Vision Services meeting	6315 S 19th St	Tacoma	1	Service Cuts ('13)	1	- 0		0		0	0					
21 Sheridan Elementary	5417 McKinley Ave	Tacoma	1	Title VI	1	- 0		0		0	0					
22 Centro Latino Comm. Mtg Room	1208 S 10th St	Tacoma	2	Title VI	2	- 0		0		0	0					
23 Asian Pacific Community Center	4851 S Tacoma Way	Tacoma	1	Title VI	1	- 0		0		0	0					
24 Puyallup Library	324 S. Meridian Ave	Puyallup	2	Service Cuts ('13)	2	- 0		0		0	0					
25 UWT-Jane Russell Commons	1918 Pacific Ave	Tacoma	2	Service Cuts ('13)	2	- 0		0		0	0					
26 Gig Harbor Civic Center - Council Chambers	3510 Grandview St	Gig Harbor	2	Service Cuts ('13)	1	PROP1 1		0		0	0					
27 Northeast Tacoma Police Station	4731 Norpoint NE	Tacoma	1	Service Cuts ('13)	1	- 0		0		0	0					
28 University Place Library	3609 Market Place W	University Place	e 3	Service Cuts ('13)	2	PROP1 1		0		0	0					
29 Parkland/Spanaway Library	13718 Pacific Ave S	Tacoma	2	Service Cuts ('13)	1	PROP1 1		0		0	0					
30 Tacoma Municipal Building	747 Market St	Tacoma	1	PROP1	1	- 0		0		0	0					
31 Edison Elementary School	5830 S. Pine St	Tacoma	1	PROP1	1	- 0		0		0	0					
32 Triangle Park		Milton	2	BDO	2	0		0		0	0					
33 10th and Commerce		Tacoma	13	2013 Comm Info Mtg	2	June 2013 SVC 2	2012 Open House	2	Post Sept 2012 SVC	2 Pre-Open House	2 Sept13 SVC	2 F	are Change 1	ORCA Card 1		
34 Tacoma Mall TC		Tacoma	8	2013 Comm Info Mtg	2	Post Sept 2012 SVC 2	Pre-Open House	2	Fare Change	1 ORCA Card	1					
35 TDS		Tacoma	8	2013 Comm Info Mtg	2	June 2013 SVC 1	2012 Open House	2	Post Sept 2012 SVC	2 Sept13 SVC	1					
36 Lakewood TC		Lakewood	13	2013 Comm Info Mtg	2	June 2013 SVC 2	2012 Open House	2	Post Sept 2012 SVC	2 Pre-Open House	2 Sept13 SVC	2 F	are Change 1	ORCA Card 1		
37 Parkland TC		Parkland	10	2013 Comm Info Mtg	1	June 2013 SVC 1	Post Sept 2012 SVC	2	Pre-Open House	2 Sept13 SVC	1 Route 4	2 F	are Change 1	ORCA Card 1		
38 Puyallup Sounder Station		Puyallup	5	2013 Comm Info Mtg	1	Post Sept 2012 SVC 2	Rte 409/402 termination '12	2 1	Fare Change	1	0					
39 Purdy park and Ride		Purdy	6	2013 Comm Info Mtg	1	2012 Open House 2	Post Sept 2012 SVC	2	Pre-Open House	1	0					
40 South Hill Mall TC		Puyallup	11	2013 Comm Info Mtg	1	June 2013 SVC 1	2012 Open House	2	Post Sept 2012 SVC	2 Pre-Open House	2 Rte 409/402 termination '12	2 9	ept13 SVC 1	Fare Change 1	ORCA Ca	ırd 1
41 Tacoma Community College TC		Tacoma	10	June 2013 SVC	2	Post Sept 2012 SVC 2		2		2 Fare Change	1 ORCA Card	1		,		
42 SR 512 P&R		Lakewood	3	2012 Open House	2	Fare Change 1	•		•	Ţ.	0					
43 Kimball Drive Park and Ride		Gig Harbor	6	2012 Open House	2	Post Sept 2012 SVC 2	Pre-Open House	2			0					
44 72nd St TC		Tacoma	4	Post Sept 2012 SVC	2	Fare Change 1	ORCA Card	1			0					
45 Sumner Sounder Station		Sumner	2	Rte 409/402 termination '12	2	-										
4C. Tanaman Farmania Manisat		T	1													

# APPENDIX D Access to Pierce Transit Services for Persons with Limited English Proficiency

# Pierce Transit Access to Pierce Transit Services for Persons with Limited English Proficiency

Four-Factor Analysis and Implementation Plan **August 2015** 



# Access to Pierce Transit Services for Persons with Limited English Proficiency Four-Factor Analysis and Implementation Plan

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# Access to Pierce Transit Services for Persons with Limited English Proficiency Four-Factor Analysis and Implementation Plan

Pierce Transit has conducted this analysis to meet requirements under Title VI of the Civil Rights Act of 1964, which seeks to improve access to services for persons with Limited English Proficiency (LEP). Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," directs federal financial recipients to take reasonable steps to ensure meaningful access to their programs and activities by LEP persons.

US Department of Transportation (DOT) published revised LEP guidance for its recipients on December 15, 2005, which states that Title VI and its implementing regulations require that DOT recipients take reasonable steps to ensure meaningful access to their programs and activities by LEP persons. The Federal Transit Administration (FTA) includes a summary of the LEP requirements in its Circular 4702.1B in Ch. III, Section 9: "Requirement to Provide Meaningful Access to LEP Persons."

### I. FOUR-FACTOR ANALYSIS

FTA requires transit agencies to conduct an LEP needs assessment based on a four-factor framework in order to determine a plan to implement a cost-effective mix of language assistance measures and to target resources appropriately. The four factors are:

- Factor 1: The number and proportion of LEP persons served or encountered in the eligible service population.
- Factor 2: The frequency with which LEP individuals come into contact with your programs, activities and services.
- Factor 3: The importance to LEP persons of your program, activities and services.
- Factor 4: The resources available to the recipient and costs.

### Factor 1: The number and proportion of LEP persons served

To conduct Factor 1, staff sought quantitative and qualitative information regarding LEP populations in Pierce Transit's service area.

### Quantitative Data

US Census: Data about LEP populations was gathered in the U.S. Census 2010 and the yearly American Community Survey. Pierce Transit (PT) used the 2013 American Community Survey (ACS) data which uses data from 2009-2013. The ACS data provides relevant demographic data for LEP/Title VI analysis, is updated yearly, and is available at the block group level for route-level analysis.

Pierce Transit serves much of Pierce County, but not the entire County. The difference between the Public Transportation Benefit Area (PTBA) population and County population differed by 253,625 persons. According to 2013 ACS data, the County population is 805,434 and the Public Transportation Benefit Area (PTBA) boundary includes 551,809 people.

Within area block groups, ACS data record the presence of persons who describe their ability to speak English as "less than well." Figure 1 shows Pierce Transit's bus routes overlaid on the Census tracts within Pierce Transit's Service Area (the PTBA) with high concentrations of persons who have identified themselves as speaking English less than well. Generally, LEP populations have concentrated themselves along well-served transit corridors. Census tracts with high

concentrations of LEP persons are very well-served by Pierce Transit's fixed-route bus system and the corresponding ADA paratransit service - SHUTTLE.

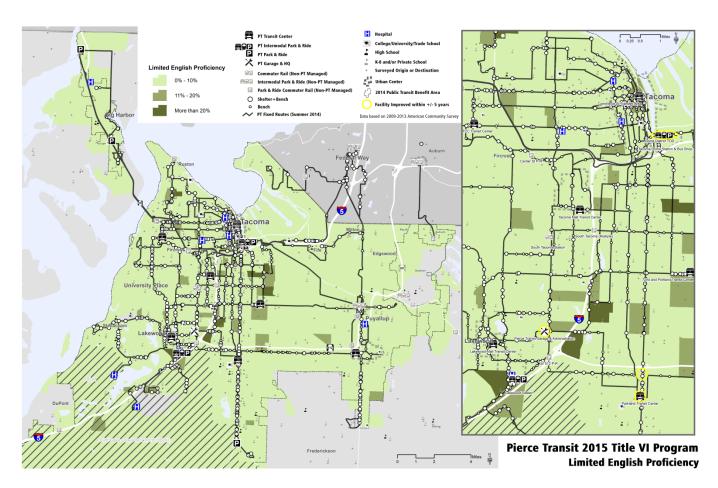


Figure 1. LEP Census Block Groups in the Pierce Transit Service Area

Table 1 below shows the percentages of the population 5 and older who speak English "very well" and "less than very well" by language category.

Table 1. Language Spoken at Home by Ability to Speak English

	Total	Percent	LEP Rank
Estimate; Total:	551809	100.0%	
Speak only English	458894	83.2%	
German:	4343	0.8%	
German: - Speak English "very well"	3300	0.6%	
German: - Speak English "less than very well"	1043	0.2%	7
Korean:	8646	1.6%	
Korean: - Speak English "very well"	2930	0.5%	
Korean: - Speak English "less than very well"	5716	1.0%	2
Mon-Khmer, Cambodian:	4244	0.8%	
Mon-Khmer, Cambodian: - Speak English "very well"	2421	0.4%	
Mon-Khmer, Cambodian: - Speak English "less than very well"	1823	0.3%	5
Other Pacific Island languages:	4881	0.9%	
Other Pacific Island languages: - Speak English "very well"	3756	0.7%	
Other Pacific Island languages: - Speak English "less than very well"	1125	0.2%	Not specific
Other Slavic languages:	2369	0.4%	
Other Slavic languages: - Speak English "very well"	1278	0.2%	
Other Slavic languages: - Speak English "less than very well"	1091	0.2%	Not specific
Russian:	5057	0.9%	
Russian: - Speak English "very well"	2545	0.5%	
Russian: - Speak English "less than very well"	2512	0.5%	4
Spanish or Spanish Creole:	37092	6.7%	
Spanish or Spanish Creole: - Speak English "very well"	22375	4.1%	
Spanish or Spanish Creole: - Speak English "less than very well"	14717	2.7%	1
Tagalog:	5347	1.0%	
Tagalog: - Speak English "very well"	3880	0.7%	
Tagalog: - Speak English "less than very well"	1467	0.3%	6
Vietnamese:	5605	1.0%	
Vietnamese: - Speak English "very well"	2147	0.4%	
Vietnamese: - Speak English "less than very well"	3458	0.6%	3

Source: U.S. Census, American Community Survey 2009-2013

Table 1 above examines Language Spoken at Home by ability to speak English. Only languages which have greater than 1,000 individuals who speak English less than very well are displayed. Analysis of the above table shows that after English, Spanish is the most frequently spoken language in households in Pierce Transit's service area (14,717 Spanish-speaking individuals speak English "less than very well," which is about 2.7% of the service area population). Spanish is about 2.5 times as likely to be spoken by LEP individuals as the next highest language, Korean, which comprises 5,716 individuals or 1.0% of the population. The language that falls into third place is Vietnamese, with 3,458 individuals (or 0.6% of the population) who speak English less than well. Russian, Cambodian (Mon-Khmer), Tagalog and German complete the list of the top seven languages with more than 1,000 people who speak English

"less than very well" within Pierce Transit's service area. While the categories "Other Pacific Island languages" and "Other Slavic languages" also have more than 1,000 people who speak English "less than very well", these categories are too broad to provide specific translation services for those languages, since they are made up of several different languages.

Of the 551,809 people living in the PTBA, about 38,351 or seven percent speak English "less than very well."

Pierce Transit asked our customers about their English proficiency during the 2014 Customer Satisfaction Survey. The ACS data above provides information about the population in the service area, while this provides additional information about the agency's riders. The results are below in Tables 2 and 3.

Table 2. English Proficiency of Pierce Transit's Customers

English Proficiency	
Very Well	76%
Less than Very Well	24%
Language Spoken at Home	
Language Spoken at Home	
English only	86%

Table 3. Languages Spoken by Pierce Transit Customers

Language	# Customers	% (n=650)
Spanish	12	2%
German	2	0.3%
French	2	0.3%
Chinese	1	0.15%
Vietnamese	1	0.15%
Tagalog	1	0.15%
Hindi	1	0.15%
Other	5	0.8%

### Qualitative Information

Pierce Transit has established relationships with local organizations which serve LEP persons and continues to expand these relationships through ongoing outreach. Centro Latino is a local organization that provides programs and services that provide opportunities for the Latino community to effectively participate in and contribute to the success of Pierce County. They provide English as a Second Language (ESL) classes as well as youth and family support services. Centro Latino has been a regular purchaser of transit fare products to provide to their clients. Through our work with Centro Latino, Pierce Transit gained a better understanding of the needs of Spanish-speaking transit customers.

Pierce Transit has also established relationships with other local neighborhood, cultural, education and faith-based organizations that provide service to LEP populations. Contact with these groups has not been regular due to staff reductions.

When a project or planning process has a need for outreach, we look at our LEP information and tailor our outreach to the LEP populations in the affected area. One example of our efforts was during implementation of a demonstration service project. Outreach included targeting areas with posters and other printed materials that were translated into Spanish when the Title VI analysis identified a large Spanish population in a community. Printed brochures were created to provide the public with demonstration information including map, schedule, and fare information. For key literature, a translation block (Appendix A) was included on brochures stating translation service was available in more than 200 languages with additional basic information translated into the top seven languages (as listed in Table 1, above). TTY Relay information was also provided. Pierce Transit conducted rider and community surveys to systematically collect opinions on the demonstration project. Surveys were conducted via intercept on vehicles, through mailers, and online. These surveys were translated to Spanish in high LEP populations.

Another outreach example is from early 2013 when PT proposed new Title VI policies in compliance with the new 2012 FTA circular. Two public meetings were held — one at a Latino community center and another at an elementary school — to share the proposed policies and gather input. Both of these locations represented areas along existing Pierce Transit routes with minority and low income populations. Additionally, staff met with numerous groups including the Eastside Neighborhood Advisory Council of Tacoma, Tacoma Ministerial Alliance, Centro Latino, Aging and Disability Resource Center Community Forum, and Tacoma Area Coalition of Individuals with Disabilities (TACID) to share information about the proposed policies and public hearing. Staff also requested that these groups notify their constituents of the draft policy. Each jurisdiction in the PTBA was sent an email with information on the public hearing and comment period. Rider alerts were distributed throughout the system and on buses to notify passengers of the public hearing and comment period. Social media including Facebook and PT NewsFlash was utilized to communicate information about the policies and the comment period. The Community Transportation Advisory Group (CTAG) reviewed the proposed polices prior to the Board of Commissioners' review and approval. Similar activities are conducted for proposed major service changes and fare changes in addition to staff outreach to customers at transit centers.

# Factor 2: The Frequency with Which LEP Individuals Come into Contact with your Programs, Activities and Services

Pierce Transit provides services that are used by LEP persons regularly, including Fixed-Route bus service, SHUTTLE Paratransit services, and Vanpools. LEP persons also access information about transit services through our transit operators, customer service line, fare purchase locations, in our schedule book, on our website, and via signage at our bus stops, transit centers and park and rides. Pierce Transit also conducts outreach in the community about our programs, activities and services and proposed changes to those services.

Contact between customers and Pierce Transit operators while traveling the system is anecdotal, and statistics are not kept on these interactions. Supervisors assisting customers in the field sometimes encounter riders with limited English proficiency. The customers have drawn pictures or the number of the route on paper; very often they will try to say things in English the best they can and then piece it together. If the supervisors know the language the customers speak, the supervisors may ask for assistance from someone who speaks that language. Otherwise, the customers can use the language line to assist with translations. While encounters with non-English speakers are frequent, drivers very infrequently need to use their multilingual skills or an interpreter to assist someone. Most non-English speakers encountered by operators have had someone, a family member or friend, explain to them how to use the system. If a group of passengers are traveling together, usually one has enough rudimentary English knowledge to ask a question and to understand the answer.

Customer service staff have similar experiences. While encountering non-English speakers several times per week, they find that most LEP persons travel in groups, with someone in the group having enough English knowledge to assist with the information exchange. When language becomes a barrier in these situations, Customer service staff provide access to a bilingual Customer Service Representative or to the telephone interpreter line, and a three-way conversation ensues between the customer, a customer service staff member, and an interpreter. Appendix B is the approved Task Outline for employees to follow when using this service.

Pierce Transit captures data about how often the interpreter line service is used when customers require telephone assistance, and for which languages (see Table 4). The table shows that in 2014 only eight calls requested interpreter services. This is a significant reduction from our 2011 language line usage which had mainly Spanish interpretation assistance requests. Statistics for 2014 do not necessarily reflect actual language assistance needed, as we presently employ a Spanish speaking Representative that handles the majority of the Spanish translation requests in Customer Service.

Table 4. Language Assistance Line Use − 2014

	French	Korean	Russian	Somalian	Spanish	Vietnamese	Total Calls/Month	Total Cost	Average Cost per Call
January			1				1	\$3.23	\$3.23
February		1					1	\$4.70	\$4.70
March						1	1	\$7.84	\$7.84
April									
May									
June					1		1	\$11.76	\$11.76

	French	Korean	Russian	Somalian	Spanish	Vietnamese	Total Calls/Month	Total Cost	Average Cost per Call
July				1	1		2	\$37.04	\$18.52
August									
September									
October									
November									
December	1	1					2	\$3.63	\$1.82
Total	1	2	1	1	2	1	8	\$68.20	\$8.53

### Factor 3: The Importance to LEP Persons of Your Program, Activities and Services

Community organizations who serve LEP persons tell us that transit is a very important element of their lives, allowing access to jobs, housing and other services. Pierce Transit's service area has an average proportion of 7% LEP persons. Many block groups in Pierce Transit's service area have a greater proportion than the service area average; most of those block groups with even higher proportions of LEP persons are also located on major transit routes (see Figure 1). This shows that many new immigrants, many of whom have limited English proficiency, appear to make decisions about where they live based on transit availability. They rely on transit to get them to their jobs, shopping and appointments.

### Factor 4: The Resources Available to the Recipient and Costs

Pierce Transit has a number of language assistance measures in place. Translation and interpretive services are provided through the language assistance line, allowing customer service representatives to communicate with customers in more than 200 languages. The agency's Human Resources Department also maintains a list of employees with non-English language skills who are able to assist customers. Pierce Transit also developed a "Transit Spanish" course to operators and others who are in close contact with our customers (no longer offered due to recent cost/staffing reductions). The agency's Title VI Notice and complaint form has been translated into Spanish and is available on the agency website (Appendix C). It is directly translatable into our other six languages meeting the Safe Harbor provision (> 1,000 population who speak English less than very well). In addition, Pierce Transit has translated information on how to ride the bus, pay fares, and use the schedule into Spanish both on the website and in the schedule book. Rider Alerts and other important rider information pieces contain "Translation Service Available" notices in Spanish, Korean, Russian, Cambodian, Vietnamese, Tagalog, and German. The following table summarizes Pierce Transit's existing language assistance measures and their associated costs.

Table 5. Existing Language Assistance Measures

ltem	Translation Cost	Quantity	Cost
"How to ride" page and Title VI information in the schedule book "The Bus Stops Here" in Spanish (1.5 pages) (Appendix	\$0.00	Approximately 130000 schedule books published 3x/year at each service change. This book may also be downloaded from the public website: http://www.piercetransit.org/pierce-transit-routes/	Marginal additional cost

ltem	Translation Cost	Quantity	Cost
D)			
"Translation Service Available" notice is also featured prominently on the inside front cover of the schedule book, in Spanish, Korean, Russian, Cambodian(Khmer), Vietnamese, Tagalog, and German (Appendix E).	\$300.00	Approximately 130,000 schedule books published 3x/year at each service change. Notice also appears on public website: http://www.piercetransit.org/contacts.htm  and in Service Change Rider Alert brochures; which are published 3x/year at each service change. Included also in these current brochures: Pierce Transit At A Glance (published annually), Route 425 Puyallup Connector (published at each service change).	Marginal additional cost
"Interpretation Service Available" poster (Appendix F)	\$0.00	One poster is displayed at the Bus Shop (customer service office) and at Headquarters.	Negligible
Customer Comment/Compliment card (Appendix G)	\$0.00	Always available on bus and SHUTTLE vehicles, and at Pierce Transit's Headquarters and Bus Shop.	Marginal additional cost
Title VI Notice to the Public Interior Car Card (English)	N/A	One is displayed inside active Pierce Transit buses; currently that count is 137 buses.	\$1,001.00
Passenger Survey in English and Spanish —regarding Fife/Milton/Edgewood Services (Appendix H)	\$0.00	English and Spanish surveys were printed separately, and offered by Pierce Transit staff to passengers. 313 on-board surveys were returned in Fall 2013, of which none were the Spanish version.	Negligible
Title VI Notice to the Public Large Ride Guide (English and Spanish)	\$0.00	These displays are posted at some of our busiest passenger loading areas, such as Tacoma Dome Station, Commerce Street in Downtown Tacoma, Transit Centers, and some Park & Ride lots. The quantity of these signs fluctuates, depending on time-sensitive rider information that may need to be displayed instead at times in place of this Notice. Currently, a total of 30 notices are posted at 18 locations.	Marginal additional cost
Title VI Notice to the Public (English and Spanish)	\$0.00	The Title VI Notice is displayed at our Customer Service and Reception desks.	Negligible
Not On Our Bus brochures in Spanish	\$0.00	2,500	\$847.00
Translated information on agency's public website (Spanish)	\$0.00	Pages on current agency website in Spanish: http://www.piercetransit.org/alerts/como_tomar.htm; http://www.piercetransit.org/title_vi.html; http://www.piercetransit.org/pdfs/complaint_sp.pdf	

ltem	Translation Cost	Quantity	Cost
Translation function on agency's public website		Pierce Transit's website was redesigned by an outside vendor in 2013. The website now incorporates Google Translate, allowing readers to translate Pierce Transit's web pages into a variety of languages, on demand. Google controls the number of languages it offers, and currently that number is 90 different languages. On our website this Google Translate "Language" option appears at the top of every page. On some pages we have also added 7 translated message blocks instructing the reader on how to use Google Translate above.	Redesigned website: the cost of adding Google Translate was not itemized by the vendor, it was just part of the overall redesign expense.
Routes 503 & 504 Introductory posters and overview documents (English and Spanish) (Appendix I, Appendix J)	\$0.00	To introduce the new routes, one Spanish poster and 25 Spanish brochures were distributed at Los Gordos Mexican Gift Store, which has a large Spanish speaking customer base. English posters and overview documents were also distributed in businesses and information outlets in the area.	negligible
"Service Ending —Routes 503 & 504" (English and Spanish)	\$0.00	When demonstration Routes 503 & 504 proved unsuccessful, the agency used a variety of communication methods to announce this change. English posters were displayed in key community locations, and one Spanish version was posted at a Los Gordos Mexican Gift Store.	negligible
"The Way to Go to the Books" Library Information Rack Card (English and Spanish) (Appendix K)	\$0.00	Distributed in local libraries.	
Using community volunteers to interpret information	\$0.00	Korean flyer translated in 2010; 4 press releases in 2011 translated by community group representatives	\$0.00 to \$100.00
Using bilingual staff to interpret as needed	\$0.00	Ongoing, as-needed.	\$0.00
Using telephone interpreter services (Appendix B)	Average cost per call is \$8.53	8 calls for 2014	\$68.20 in 2014
Advertisements in ethnic media		Pierce Transit placed radio ads on two Spanish and one Korean radio station during the PT Tomorrow process, but has not placed such ads in recent years, since we have not faced the major service reductions needed during the Great Recession.	

Pierce Transit has implemented many language assistance measures without great financial impact to the agency. Working with community groups, outside vendors, and Pierce Transit's own employees for translation services has proven to be cost effective. Currently we have one full time customer service representative who speaks Spanish

fluently. The language assistance line is providing assistance at an average cost of \$8.53 per call when our own employees are not able to provide it.

There are additional measures that Pierce Transit should examine for implementation to ensure meaningful access to persons with limited English proficiency. These include actions for our website, printed materials, and signage. Additional details, including which groups are responsible within the agency, are provided in Section II. - Implementation Plan, Table 6.

**Website:** Pierce Transit examined the technical details involved in adding Google Translate to its website to allow access to the html web information in a language of the customer's choice. The agency hired an outside vendor to redesign the Pierce Transit website, and Google Translate was incorporated into the new site design (Appendix L). The new website launched in early 2013, and website visitors are taking advantage of the translation feature, especially in Spanish. Going forward, we wish to identify elements on the website that should be changed from pdf files to html, in order for that information to also be available to the translation functionality.

**Printed Materials:** Pierce Transit should continue to focus on refining its process for determining which written documents should be translated into other languages. Pierce Transit should continue to include notice on all important customer information documents that language assistance is available.

**Signage:** Pierce Transit provides notice to customers at major intake areas that language assistance is available. Priority areas already addressed include the Bus Shop (our customer service office), transit centers, major park and rides, and Headquarters reception. Another area to address is the interior of our buses.

### II. IMPLEMENTATION PLAN

### Task 1: Identifying LEP Individuals Who Need Language Assistance

Research completed in the four-factor analysis indicates that Spanish-speaking LEP persons are the largest group within Pierce Transit's service area. Approximately 2.7% of the population, or 14,717 LEP persons, speak Spanish, while about 5,716 LEP persons speak Korean. Other languages with more than 1,000 LEP persons in the service area are: Vietnamese, Russian, Mon-Khmer (Cambodian), Tagalog, and German.

Research among bus drivers and customer service staff indicate that Spanish is the most frequent language encountered. Pierce Transit's efforts should continue to focus on targeting language assistance measures to the Spanish-speaking community, while also providing opportunities for other LEP languages as necessary.

### Task 2: Language Assistance Measures

As reviewed in Factor Four, Pierce Transit has implemented a number of language assistance measures. Table 5 below lists Pierce Transit's language assistance measures and how staff can access those services or direct customers to access the services. Any continued or new actions are also recommended and responsibilities are identified.

Table 6. Language Assistance Measures Plan

Item	Where Available	Recommended Action	Responsibility &	
			Timeline	
"How to ride" page and Title VI information in the schedule book "The Bus Stops Here" in Spanish (1.5 pages) (Appendix D)	The "How to Ride" page in Spanish is currently located on page 5 of The Bus Stops Here, adjacent to the English page. The English and Spanish Title VI Notices are on page 151.	Continue to provide this information in future publications of the schedule book.	Marketing unit Ongoing	
"Translation Service Available" notice is also featured prominently on the inside front cover of the schedule book, in Spanish, Korean, Russian, Cambodian(Khmer), Vietnamese, and Tagalog. (Appendix E). German was recently added as a result of this analysis.	Approximately 130,000 schedule books published 3x/year at each service change. Notice also appears on public website: http://www.piercetransit.org/contacts.htm  and in Service Change Rider Alert brochures; which are published 3x/year at each service change.	Continue publishing in the schedule books, service change rider alerts, and on website.	Marketing unit  Ongoing	
"Interpretation Service Available" poster (Appendix F)	A poster is displayed at the Bus Shop and Headquarters Reception desk for walk-in customers.	Continue displaying posters.	Fixed Route Customer Service Dept. Ongoing	
Customer Comment/Compliment Card (Appendix G)	On the buses, SHUTTLE vans, and at the Bus Shop (Customer Service office)	Continue to provide in English and Spanish.	Marketing Unit  Ongoing	
Title VI Notice to the Public Large Ride Guide (English and Spanish)	These displays are posted at some of our busiest passenger loading areas, such as Tacoma Dome Station, Commerce Street in Downtown Tacoma, Transit Centers, and some Park & Ride lots. The quantity of these signs fluctuates, depending on time-sensitive rider information that may need to be displayed instead at times in place of this Notice.	Continue to provide in English and Spanish.	Marketing unit  Ongoing	
Passenger Surveys in Spanish (Appendix L)	PT conducted an on-board survey in Fall 2014	Continue to provide written surveys in Spanish. Include statement in alternate languages on future surveys that language assistance is available.	Planning and Scheduling Unit/BDO Ongoing	
Translated information on	Pages on agency website in Spanish: http://www.piercetransit.org/alerts/como_tomar.htm;	Continue to feature Google Translate on the PT website	Marketing unit	

ltem	Where Available	Recommended Action	Responsibility &
			Timeline
agency website	http://www.piercetransit.org/title_vi.html; http://www.piercetransit.org/pdfs/complaint_sp.pdf	to allow access to html web information in a language of the customer's choice. Additionally, we will consider converting some PDF documents on the website into HTML, to make them available to the translating functionality. Examples include: SHUTTLE Eligibility Application Packet, and SHUTTLE Manual.	Ongoing
Using community volunteers to interpret information	In the past, the Public Involvement Team coordinated the translation and distribution of public outreach information flyers in six languages: Spanish, Korean, Vietnamese, German, Chinese and Russian. Community volunteer resources from the International Student Program at St. Martin's University provided translations for Korean, Vietnamese and Chinese, and the International Exchange Student department at Tacoma Public Schools did the Russian translation.	Pierce Transit should develop a process to determine which documents require translation. Pierce Transit should develop a policy to ensure the competency of interpreters and translation services.	Cross-agency Community Outreach Team By mid-2016(delay due to staff cutbacks)
Using bilingual staff to interpret as needed	Human Resources maintains a database on employees fluent in languages other than English. The database is available on the shared directory for all employees to access. Level of fluency is noted. Employees were used for translations of information into German and Spanish.	Pierce Transit should ensure the database is maintained and current.  Policy (noted above) to ensure competency should apply to internal staff.	Human Resources & Technology Department Ongoing
Using telephone interpreter services	Pierce Transit's Task Outline 1930.30 (Appendix B) provides details on how an employee can use the interpreter line to assist with communication with a non-English speaking customer by telephone or in person and there is not an employee available who speaks the language.	Maintain use of the telephone interpreter line and continue to track usage.	Office of Information Technology; Fixed Route Customer Service Department Ongoing
Translated newspaper advertisements	Pierce Transit has not provided this service in the past.	Consider translated newspaper ads when important information needs to be conveyed. At least provide notice of language assistance in alternate languages in newspaper ads	Marketing unit; Clerk of the Board Ongoing
Interpreter services at public hearings	Pierce Transit has not provided this service in the past.	Upon request, Pierce Transit will consider procurement of interpretation services at	Public Relations Officer; Clerk of the Board

ltem	Where Available	Recommended Action	Responsibility & Timeline
		public hearings.	Ongoing

### Task 3: Training Staff

### Identify agency staff that are likely to come into contact with LEP persons, and management staff.

The staff members at Pierce Transit most likely to have regular or frequent contact with LEP persons are our customerfacing staff members. These include Service (field) Supervisors, Transit Operators, Customer Service Representatives, and Public Safety Officers.

### Identify existing staff training opportunities.

All new employees, regardless of the amount of contact they have with customers, receive mandatory training on serving LEP persons as part of our New Employee Orientation. This is a regular component of the orientation offered on day one of employment and includes the following information:

- A summary of Pierce Transit's responsibilities under the DOT LEP Guidance;
- A summary of Pierce Transit's language assistance plan;
- A summary of the information in the four-factor analysis; the number and proportion of LEP persons in the Pierce Transit's service area, the frequency of contact between the LEP population and Pierce Transit's programs and activities, and the importance of the programs and activities to the population;
- A description of the type of language assistance that Pierce Transit is currently providing and instructions on how agency staff can access these products and services; and
- A description of the agency's cultural sensitivity policies and practices.

Our overall training program constantly changes and adjusts to reflect the needs of our employees and the agency. In 2014, as the economy began to rebound, Pierce Transit began adding training opportunities back to our employee development efforts. We refreshed the LEP information given to all new employees (as described above) and are currently working with our bus safety and training group to refresh our curriculum on LEP resources available to our customers.

### Design and implement LEP training for agency staff.

The training for new employees identified above was designed and implemented in 2011 as a result of the four-factor analysis and implementation plan developed in 2011. It is updated as the LEP data is updated, at least every three years.

### Task 4: Providing Notice to LEP Persons

Pierce Transit employs a variety of methods to communicate with customers and the public. These include printed schedule information; signs inside vehicles; signs at bus stops, transit centers and park and rides; customer service phone line; Bus Shop (customer service office); Headquarters reception; website; Facebook and Twitter; news releases; advertising; community meetings and presentations; and participation in local community events. In late 2011 Pierce Transit incorporated the notice of the availability of language assistance into the main LEP languages for our outreach and communication methods. The Marketing Department is responsible for these efforts. Where translation of documents is determined to be important, customers will be notified of the availability of such documents. Whenever feasible, Pierce Transit will continue to work with community organizations, such as Centro Latino, Hispanic Chamber of Commerce, Korean Women's Association, and other local cultural, education, and faith-based organizations, to

ensure that future outreach efforts are well-targeted to LEP populations as well as low-income and minority populations.

### Task 5: Monitoring and Updating the LEP Plan

Pierce Transit's ongoing outreach efforts will include a process to obtain feedback on our language assistance measures. Authority and responsibility for monitoring of the program will be with the Civil Rights Officer (CRO). Gathering feedback and monitoring the effectiveness of LEP efforts will also be part of the regular agenda for the Community Transportation Advisory Group (CTAG). This group meets monthly and assists Pierce Transit in ensuring the agency is meeting its Title VI commitments and is meeting the communication needs of the diverse community we serve.

The DOT LEP Guidance suggests that agencies conduct internal monitoring of their system to determine whether language assistance measures and staff training programs are working. Such monitoring might be best accomplished if the monitors pose as riders and observe how agency staff responds to their requests. Agencies can work with multilingual staff or community members to determine if employees are responding appropriately to requests made with limited English or in a language other than English. Pierce Transit will consider implementation of this guidance using available resources.

Based on the feedback received from outreach to community groups, CTAG, and operators, Pierce Transit may make incremental changes to the type of written and oral language assistance we provide. Evaluation may result in expansion of language assistance measures that are effective, or the modification or elimination of measures which are not.

If Pierce Transit expands or reduces service in areas with high concentrations of LEP persons, the agency will examine methods to best provide language assistance measures to those areas.

During the last three years, no complaints have been received about how the agency is meeting the needs of LEP persons. Anecdotal stories have been documented by supervisors assisting LEP customers and challenges and successes of those interactions, which generally end with much appreciation from the customer being assisted. Pierce Transit has met the major intent of the LEP guidance and the agency will continue to implement the Language Assistance Measures identified in Section II: Implementation Plan.

Updates to the LEP Implementation Plan will be conducted every three years and will include the following:

- Determination of any changes in the LEP population or areas served by Pierce Transit.
- Annual number of documented LEP person contacts encountered, where possible.
- Annual use of interpretive language services.
- How the needs of LEP persons have been addressed.
- Determination if the need for services has changed.
- Determination if interpretative services have been effective and sufficient to meet the needs.
- Determination if complaints have been received concerning Pierce Transit's failure to meet the needs of LEP
- Determine if Pierce Transit has complied with the goals of the LEP plan.

## LIST OF APPENDICES

Appendix A	"Translations Available" Block in Seven Languages
Appendix B	Task Outline — Using the Language Line Over the Phone Interpretation Service
Appendix C	Title VI Notice in English and Spanish
Appendix D	How to Ride and Title VI information published in "The Bus Stops Here" in Spanish
Appendix E	Translation Service Available notice in "The Bus Stops Here" in Seven Languages
Appendix F	Interpretation Service Available poster at Bus Shop and Headquarters
Appendix G	Comment/Compliment Card in English and Spanish
Appendix H	Passenger Fife/Milton/Edgewood Survey in English and Spanish
Appendix I	Fife/Milton/Edgewood Introduction Poster in Spanish
Appendix J	Fife/Milton/Edgewood Overview in Spanish
Appendix K	The Way to Go to the Books Library Information Rack Card in English and Spanish
Appendix L	Google Translate menu from Pierce Transit website

Traducir esta página haciendo clic en "lenguaje" en el encabezado superior.

상단 헤더의 '언어'를 클릭하여이 페 이지를 번역.

Dịch trang này bằng cách nhấp vào 'ngôn ngữ' trong tiêu đề hàng đầu.

Isalin ang pahinang ito sa pamamagitan ng pag-click ng 'Wika' sa tuktok na header.

Перевести эту страницу, нажав «язык» в верхнем заголовке.

### បកប្**រទែំព័រនះេដាយចុចលី 'ភាសា'** នាក្ខុនុងបឋមកថាកំពូល។

Diese Seite übersetzen, indem Sie auf der oberen Kopf Sprache.

P.O.Box 99070 Lakewood WA 98496

- Email: crofficer@piercetransit.org
- Visit our website: www.piercetransit.org/titlevi-complaint-process/
- Call Customer Services: 253.581.8000 for more information

In addition to the Title VI process at Pierce Transit, Title VI complaints may be filed with the Federal Transit Administration, Office of Civil Rights, Region X, 915 Second Avenue, Suite 3142, Seattle, WA 98174.

- Pierce Transit
   Por correo Attention: Civil Rights Officer
   PO Box 99070, Lakewood, WA 98496
- Por Email: crofficer@piercetransit.org
- Nuestro sitio del internet: www.piercetransit.org/title-vi-complaintprocess/
- Llame al servicio de cliente: 253.581.8000 para más información.

Además del proceso Título VI por Pierce Transit, se puede enviar quejas con la administración de tránsito federal por correo directamente a:Federal Transit Administration Office of Civil Rights, Region X, 915 Second Avenue, Suite 3142 Seattle, WA 98174

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한국어 번역 서비스를 제공하는 상담원과 통화하시려면 253-581-8000 으로 전화하십시오.

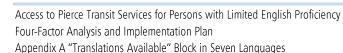
Tawagan ang 253-581-8000 upang makipag-usap sa Representatibo ng Pangserbisyong Kustomer na magbibigay ng serbiyong pagsasalin ng wika sa Tagalog.

Rufen Sie 253.581.8000. Ein Mitarbeiter wird zur Verfügung sein, um Sie mit Übersetzungen in Deutsch zu unterstützen.

Заказать услуги представителя с переводом на русский язык можно по телефону 253-581-8000.

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Xin gọi 253-581-8000 để nói chuyện với Nhân Viên Đại Diện Ban Phục Vụ Khách Hàng là người sẽ cung cấp dịch vụ thông dịch Việt Ngữ.



# **西 TASK OUTLINE**

Effective Date: July 16, 2015 Review Due: July 16, 2016

Replaces: February 12, 2009

See Also:

Approved By: Kathy Walton, Marketing Manager

# TSK-1930.30 USING THE LANGUAGE LINE INTERPRETATION SERVICE -FIXED ROUTE CUSTOMER SERVICES

To better serve and communicate with our non-English speaking customers, Fixed Route Customer Service Representatives:

- 1. Determine the language of the non-English speaking customer
- 2. Access an interpreter
  - a. When receiving a request in person:
    - 1) Dial 1-866-874-3972
    - 2) Provide client ID # 577515
    - 3) Select the language needed
      - i. Press 1 for Spanish
      - ii. Press 2 for all other languages and state the name of the language needed
      - iii. Press 0 for agent assistance if you cannot determine the language
  - b. When receiving a request over the phone:
    - 1) On Clarity, keep the person online, select 'contact' in the upper right corner of the screen
    - 2) Dial 1-866-874-3972, select 'invite' on the Clarity screen
    - 3) Select 'yes' when asked "Are you sure you want to invite?"
    - 3) Provide client ID # 577515 when prompted
    - 4) Select the language needed
      - i. Press 1 for Spanish
      - ii. Press 2 for all other languages and state the name of the language needed
      - iii. Press 0 for agent assistance if you cannot determine the language
    - 5) When the interpreter is connected, all members will be present on the call
- 3. After being connected to the interpreter:
  - a. Supply your employee number to the interpreter and explain the situation
    - 1) The customer will be conferenced into the call
    - 2) If the customer is in person, place the call on speaker phone or the handset must be handed between you and the customer
  - b. The interpreter will provide his/her ID number
  - c. Note this information on the Language Line 2014 document
- 4. Be specific about what information you want the interpreter to convey
  - a. Ask as if you are speaking to the customer
  - b. End the call by saying, "Thank you Interpreter, end of call"
- 5. Complete the Language Line 2014 document and forward via email to the Customer Service Supervisor

### Title VI: Notice to the Public of Rights Under Title VI

Pierce Transit, as a recipient of federal funding, gives public notice of its policy to fully comply with Title VI of the Civil Rights Act of 1964 and all related laws and statutes. No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any Pierce Transit program or activity, as provided by Title VI of the Civil Rights Act of 1964 and as amended, and the Civil Rights Restoration Act of 1987 (P.L. 100.259). Pierce Transit operates its programs without regard to race, color, or national origin.

For more information on Pierce Transit's Title VI program, contact the Agency's Civil Rights Officer.

Any person who believes that he or she has individually, or as a member of any specific class of persons, been excluded from participation in, been denied the benefits of, or otherwise subjected to discrimination under any Pierce Transit service, program, or activity, and believes the discrimination is based upon race, color, or national origin has the right to file a Title VI complaint with Pierce Transit's Civil Rights Officer. All complaints must be filed in writing with Pierce Transit within 180 days of the alleged discriminatory act or occurrence. Complaint forms may be obtained through the following contacts:

#### Pierce Transit

Attention: Civil Rights Officer P.O. Box 99070, Lakewood, WA 98496

- Email: crofficer@piercetransit.org
- Visit our website: www.piercetransit.org/title-vi-complaintprocess/
- Call Customer Services at 253.581.8000 for more information

In addition to the Title VI process at Pierce Transit, Title VI complaints may be filed with the Federal Transit Administration Office of Civil Rights, Region X, 915 Second Ave, Suite 3142, Seattle, WA 98174.

### Title VI: Aviso al Público de la Ley de Derechos

Pierce Transit como recipiente de fondos federales da aviso al público sobre su políza para asegurar la conformidad de Título VI de la Ley de Derechos Civiles de 1964 y cada ley o estatuto relacionado. Ninguna persona en los Estados Unidos por causa de su raza, color, o origen nacional sea excluida de participar en, ser negada los beneficios de, o ser de otra manera sujeta a la discriminación bajo cualquier programa o actividad que recibe asistencia financiera federal conforme a lo dispuesto por el Titulo VI de la Ley de Derechos Civiles de 1964 con todas sus modificaciones, al igual que La Ley de Restauración de Derechos Civiles de 1987 (P.L. 100.259). Pierce Transit conduce sus programas sin considerar raza, color, ni origen nacional.

Para pedir una copia del programa de Título VI de Pierce Transit, pongase en contacto con el director de derechos civiles en la agencia.

Cada persona que crea haber sido individualmente, o por ser miembro de una clase específica de personas, sea excluida de participar en, ser negada los beneficios de, o ser de otra manera sujeta a la discriminación bajo cualquier servicio de Pierce Transit, programa o actividad, y crea que la discriminación está basada en raza, color o origen nacional, tiene el derecho de hacer una queja de protección Título VI con el funcionario de derechos civiles de Pierce Transit. Cada queja debe ser escrita y presentada a Pierce Transit dentro de 180 días desde el día del acto discriminatorio supuesto o incidente como sigue. Se encuentra las aplicaciónes con estos contactos:

#### Pierce Transit

Por correo - Attention: Civil Rights Officer P.O. Box 99070, Lakewood, WA 98496

- · Por email: crofficer@piercetransit.org
- Nuestro sitio del internet: www.piercetransit.org/title-vicomplaint-process/
- Llame al servicio de cliente: 253.581.8000 para más información

Además del proceso Título VI por Pierce Transit, se puede enviar quejas con la administración de tránsito federal por correo directamente a:Federal Transit Administration Office of Civil Rights, Region X, 915 Second Avenue, Suite 3142, Seattle, WA 98174.

### Translation service is available in more than 200 languages. These are the most requested:

Llame al 253.581.8000. Habrá un representante y servicio de traducción en español disponible para atenderle.

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Xin gọi 253-581-8000 để nói chuyện với Nhân Viên Đại Diện Ban Phục Vụ Khách Hàng là người sẽ cung cấp dịch vụ thông dịch Việt Ngữ. Tawagan ang 253-581-8000 upang makipag-usap sa Representatibo ng Pangserbisyong Kustomer na magbibigay ng serbiyong pagsasalin ng wika sa Tagalog.

한국어 번역 서비스를 제공하는 상담원과 통화: 통화하시려면 253-581-8000 으로 전화하십시오.

អាចទំនាក់ទំនងភ្នាក់ងារសេវាបកប្រែភាសាខ្មែរ (កម្ពុជា) ដោយប ដោយហៅតាមរយ: លេខទូរស័ព្ទ ២៥៣-៥៨១-៨០០០ ។

Rufen Sie 253.581.8000. Ein Mitarbeiter wird zur Verfügung sein, um Sie mit Übersetzungen in Deutsch zu unterstützen.

### iTomar el autobús es fácil!

### Aquí hay algunos puntos básicos para comenzar

**Busque** la parada de su vecindario. Los números indican cuales rutas se paran allí. Las paradas accesibles para sillas de ruedas están marcadas con éste símbolo . No todas las paradas son accesibles para sillas de ruedas. Llame al 253.581.8000 para saber si su parada es accesible. Un representante encontrará una cerca de usted.

**Encuentre el número de la ruta** en este libro, "The Bus Stops Here" (Guía de rutas de tránsito). El mapa en la guía de horario indica las calles donde el autobús suyo se para. El horario enlista las paradas de autobuses principales para ayudarle estimar cuando llegará el autobús a su parada (vea el ejemplo abajo de esta página.)

**Tenga su tarifa lista** Use su tarjeta de ORCA, su All Day Pass (pase de dia entero) o traiga efectivo exacto. La caja de cobro no da cambio.

¿Necesita Ud. tomar más de un autobús para llegar a su destino? Pasajeros que usan dinero deben pagar cada vez que abordan el autobús. Depende con qué frecuencia Usted va a viajar en un día, Usted podria comprar un All Day Pass (pase del día entero). Los pases son disponibles los siete dias de la semana y son válidos para viajes sin límite en cada ruta o autobús de Pierce Transit hasta el fin del día de servicio (2:59 a.m.). Compre un pase del día entero a bordo los autobuses de Pierce Transit o por una tarjeta de ORCA precargada.

<u>Si usted paga con la E-purse</u> en una tarjeta de ORCA, usted tendrá que pagar la tarifa primera al tocar su tarjeta en el primer autobús. Su transferencia de crédito será automaticamente calculado y válida hacia las tarifas en la conexión de viajes de autobús o tren dentro de dos horas. Si el precio del segundo viaje es mayor, se le cobrará la diferencia de su E-purse. Si el saldo es muy bajo, usted puede pagar con dinero.

Si paga con un pase regional por ORCA y la tarifa en su autobús o tren de conexión es más que el valor de su pase, la diferencia se deducirá automáticamente de su E-purse. Si el saldo es muy bajo, usted puede pagar con dinero.

**Pídale al conductor** la parada más cercana posible a su destino. Cuando se encuentre a una cuadra antes de su parada, jale el cordón de la campanilla y bajese en la próxima parada.

**Llame al 253.581.8000** para saber si algún lugar es accesible por autobús. Un representante de servicio al cliente esta para servirle. O informese sobre el Trip Planner en piercetransit.org.

**Leer la tabla del tiempo es muy fácil: Aquí hay varios consejos.** Leyendo de izquierda a derecha seguirá el camino del autobús a lo largo de la ruta. Leyendo la columna hacia abajo muestra los autobúses que llegan a esa parada durante el día.



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#### Pierce Transit

Attention: Civil Rights Officer P.O. Box 99070 Lakewood, WA 98496

Email: crofficer@piercetransit.org

Visit our website: www.piercetransit.org/title-vi-complaint-process/ Call Customer Services: 253.581.8000 for more information

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### Pierce Transit

Por correo - Attention: Civil Rights Officer P.O. Box 99070 Lakewood, WA 98496

Por email: crofficer@piercetransit.org

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Region X, 915 Second Avenue, Suite 3142 Seattle, WA 98174

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# Information

piercetransit.org • 253.581.8000 PO Box 99070 Lakewood. WA 98496

# BUS SHOP FOR SALES & INFORMATION

### **Tacoma Dome Station**

505 East 25th Street

Bus & Link light rail Lost & Found here. Open 7am—6pm Weekdays

### **BUS INFORMATION BY PHONE**

### 253.581.8000, Option 1

Weekdays only 6:30am-6:30pm

**Bus or SHUTTLE TTY** for hearing impaired: 711 **Pre-recorded Information:** 253.581.8000, Option 4

Toll-Free: 1.800.562.8109

### SHUTTLE RESERVATION

253.581.8000, Option 1, then Option 2 8am–5pm, 7 days a week

**RIDESHARE** 1.888.814.1300

### **LOST & FOUND**

253.581.8000 or 1.800.562.8109, Option 1, then Option 4. Call after 11am the day after item was lost. Call before picking items up.

### HOLIDAYS

Pierce Transit services may vary on holidays and days around those holidays. See page 21 for details.

### TRANSLATION SERVICE

is available in more than 200 languages, by calling 253.581.8000.

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Rufen Sie 253.581.8000. Ein Mitarbeiter wird zur Verfügung sein, um Sie mit Übersetzungen in Deutsch zu unterstützen.

Spanish

Russian

Vietnamese

Tagalog (spoken in Phillipines)

Korean

Khmer (spoken in Cambodia)

German

### Translated text:

Call 253-581-8000 to talk with a Customer Service Representative who will provide translation service in [language].

REGIONAL TRANSIT AGENCIES Intercity Transit | 1.800.287.6348 | intercitytransit.com
King County Metro | 1.800.542.7876 | metro.kingcounty.gov
Kitsap Transit | 1.800.501.7433 | kitsaptransit.org
ORCA Customer Service | 1.888.988.6722 | orcacard.com
Sound Transit | 1.888.889.6368 | soundtransit.org

# Interpretation Service Available Here in more than 200 languages

### Language Line Solutions

**English Translation:** Point to your language. An interpreter will be called. The interpreter is provided at no cost to you.

, , , ,	
Arabic اللغة العربية أشر الى لغتك أوسننادي المترجم حالاً.	Korean       한국말         당신이 쓰는 말을 지적하세요.       통역관을 불러 드리겠어요.
Armenian Հայերէն 🔊 Ցոյց տուէք ո՞ր մէկ լեզուն կը խօսիք՝ որպէսզի թարգմանիչ մը կանչել տանք.	Laotian ພາສາລາວ 🖘 ຊີ້ບອກພາສາທີ່ເຈົ້າເວົ້າໄດ້ ພວກເຮົາຈະຕິດຕໍ່ນາຍພາສາໃຫ້
Cambodian ភាសាខ្មែរ 🖘 សូមចង្អុលភាសាអ្នក យើងនិងហៅអ្នកបកប្រែមកជូន	Mandarin 國語 <b>②</b> 請指認您的語言. 以便爲您請翻譯.
Cantonese 廣東話 電話 電影出您講嘅語言. 等我哋幫您揾翻譯.	Polish  Proszę wskazać na swój język ojczysty.  Tłumacz zostanie poproszony do telefonu
French Montrez-nous quelle langue vous parlez. Nous vous fournirons un/une interprète.	Portuguese Português Aponte seu idioma. Providenciaremos um intérprete.
German  Zeigen Sie auf Ihre Sprache.  Wir rufen einen Dolmetscher an.	Russian Русский Язык Укажите, на каком языке Вы говорите. Сейчас Вам вызовут переводчика.
Hindi हिन्दी 🔊 अपनी भाषा इशारे से दिखाइये । आपके लिए दुभाषिया बुलाया जाऐगा ।	Spanish Señale su idioma. Se llamará a un intérprete.
Hmong Thov taw tes rau koj yam lus. Peb yuav hu ib tug neeg txhais lus rau koj.	Tagalog Tagalog Paki turo mo nga ang iyong wika.  Magpapatawag ako ng interprete.
Italian Italiano Taliano Taliano Italiano Italia	Thai ภาษาไทย 🖘 ช่วยชี้ให้เราดูหน่อยว่าภาษาไหนคือภาษาที่ท่านพูด แล้วเราจะจัดหาล่ามให้ท่าน
Japanese日本語あなたの話す言葉を指さしてください。通訳を呼びます。	Vietnamese  Chỉ rõ tiếng bạn nói.  Sẽ có một thông dịch viên nói chuyện với bạn ngay.

253.581.8000 piercetransit.org

 ${\sf MARKETRON~5000>Bus~Shops>Interpretation>Interpretation~Flyer}$ 



# **Tarjeta Para Elogiar al Chofer**

Si desea usted felicitar a su conductor, o comentar sobre cualquier parte de nuestro servicio, por favor llene la informacion abajo.

DIA	HORA	AM/PM
NÚMERO DE	LA RUTA	
NÚMERO DE	AUTOBÚS	
LOCALIZACIO	ON DE ABORDAJE	
VIAJANDO H	ACIA	
COMENTARIO	os	
24		
SU NOMBRE		
SU TELÉFON	0	
SU E-MAIL		

o por correo electronico a <u>ptcustomer@piercetransit.org</u>.



Usted puede presentar esta tarjeta a la oficina Bus Shop,

o tambien puede comentar llamando al 253.581.8000,

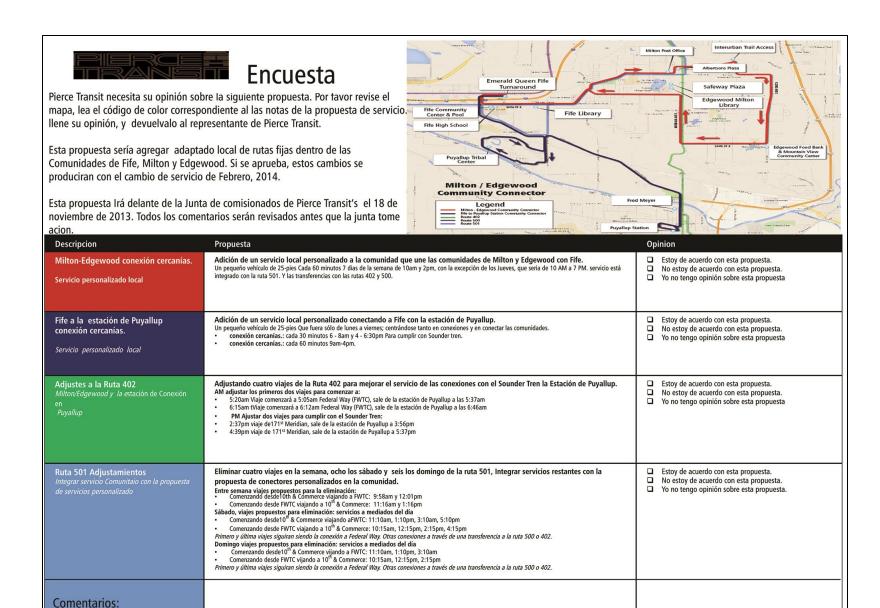
# **Comment / Compliment Card**

If you would like to compliment your driver, or comment on any part of our service, please fill out the information below.

DATE	TIME	AM/PM
ROUTE #		
BUS #	SHUTTLE	#
BOARDING LOCATION	ON	<u>~</u> ;
TRAVELING TOWAR	D	<u></u>
COMMENTS		
25		
-		
YOUR NAME		7.
YOUR PHONE		<del></del>
YOUR E-MAIL		
TOUR E-MAIL		

You may submit this card by taking it to the Bus Shop, or mailing it. You can also comment by calling 253.581.8000 or e-mailing <a href="mailto:ptcustomer@piercetransit.org">ptcustomer@piercetransit.org</a>.







### **Encuesta**

Pierce Transit necesita su opinión sobre la siguiente propuesta. Por favor revise el mapa, lea el código de color correspondiente al las notas de la propuesta de servicio. Ilene su opinión, y devuelvalo al representante de Pierce Transit.

Esta propuesta sería agregar adaptado local de rutas fijas dentro de las Comunidades de Fife, Milton y Edgewood. Si se aprueba, estos cambios se produciran con el cambio de servicio de Febrero, 2014.

Esta propuesta Irá delante de la Junta de comisionados de Pierce Transit's el 18 de noviembre de 2013. Todos los comentarios serán revisados antes que la junta tome acion.

Emerald Quen Fife	Million Red Office	Albertsons Plaza Safeway Plaza
Fife Community Center & Pool Fife High School Fife High School	Fife Library	Edgewood Milton Library  MN N C
Militon / Edgewood Community Connector Legend Militon - Edgewood Community Connector Research - Edgewood Connector Research -	Fred Meyer Pryship Station	

#### Propuesta: Comunidad Conector • Servicio personalizado local Adición de un servicio local personalizado a la comunidad que une las comunidades de Milton y Edgewood con Fife. Estoy de acuerdo con esta propuesta. No estoy de acuerdo con esta propuesta. Un pequeño vehículo de 25-pies Cada 60 minutos 7 dias de la semana de 10am y 2pm, con la excepción de los Jueves, que seria de 10 AM a 7 PM. servicio está Yo no tengo opinión sobre esta propuesta integrado con la ruta 501. Propuesta: Fife a la estación de Puyallup Comunidad Conector ⋅ Servicio personalizado local Adición de un servicio local personalizado conectando a Fife con la estación de Puyallup. Estoy de acuerdo con esta propuesta. ■ No estoy de acuerdo con esta propuesta. Un pequeño vehículo de 25-pies Que fuera sólo de lunes a viernes; centrándose tanto en conexiones y en conectar las comunidades. Yo no tengo opinión sobre esta propuesta conexión cercanías.: cada 30 minutos 6 - 8am y 4 - 6:30pm Para cumplir con Sounder tren. · conexión cercanías.: cada 60 minutos 9am-4pm. Propuesta: Ajustes de la Ruta 402 · Milton/Edgewood a la conexion en la estacion de Puyallup Adjustando cuatro viajes de la Ruta 402 para mejorar el servicio de las conexiones con el Sounder Tren la Estación de Puyallup. Estoy de acuerdo con esta propuesta. No estoy de acuerdo con esta propuesta. AM adjustar los primeros dos viajes para comenzar a: Yo no tengo opinión sobre esta propuesta • 5:20am Viaje comenzará a 5:05am Federal Way (FWTC), sale de la estación de Puyallup a las 5:37am 6:15am Viaje comenzará a 6:12am Federal Way (FWTC), sale de la estación de Puyallup a las 6:46am PM Ajustar dos viajes para cumplir con el Sounder Tren: 2:37pm viaie de171st Meridian, sale de la estación de Puvallup a 3:56pm 4:39pm viaje de 171st Meridian, sale de la estación de Puyallup a 5:37p Propuesta: Ajustes en la Ruta 501. Integrar servicio comunitario con la propuesta de conectores personalizados Eliminar cuatro viajes en la semana, ocho los sábado y seis los domingo de la ruta 501, Integrar servicios restantes con la propuesta de conectores en la comunidad. ■ Estoy de acuerdo con esta propuesta. Entre semana viajes propuestos para la eliminación: Sábado, viajes propuestos para eliminación: servicios a mediados del día Comenzando desde 10th & Commerce viajando a FWTC: 9:58am y 12:01pmComenzando desde 10" & Commerce viajando a FWTC: 11:10am y 1:10pm No estoy de acuerdo con esta propuesta. Yo no tengo opinión sobre esta propuesta Comenzando desdeFWTC viajando a 10<sup>th</sup> & Commerce: 11:16am y, 1:16pm 3:10am, 5:10pm Comenzando desde FWTC viajando a 10<sup>th</sup> & Commerce: 10:15am, 12:15pm, 2:15pm, 4:15pm Primero y última viajes siguiran siendo la conexión a Federal Way. Otras conexiones a través de una transferencia a la ruta 500 o 402. Domingo viajes propuestos para eliminación: servicios a mediados del día Comenzando desde10th & Commerce vijando a FWTC: 11:10am, 1:10pm, 3:10am Comenzando desde FWTC vijando a 10<sup>th</sup> & Commerce: 10:15am, 12:15pm, 2:15pm Primero y última viajes siguiran siendo la conexión a Federal Way. Otras conexiones a través de una transferencia a la ruta 500 o 402. Comments:

# Solicitamos sus opiniones

## Servicio adaptado para su comunidad

El Fife-Milton-Edgewood Community Connector que se propone incluye dos conceptos de recorridos desarrollados por un equipo dedicado a la inversión en la comunidad, asociado con Pierce Transit. El equipo enfocó en mejorar los servicios de autobús dentro de las comunidades de Fife, Milton, y Edgewood y recomendó modificaciones del servicio al Recorrido (ruta) 402 y al Recorrido (ruta) 501 para integrarlos con los recorridos (rutas) propuestos.



# **PROPUESTA**

# Nos gustaría su reacción acerca de lo siguiente

- Añadir un Community Connector local y adaptado que une las comunidades de Milton y Edgewood con Fife.
- Añadir un Community Connector local y adaptado que une Fife con la terminal Puyallup.
- Modificar cuatro Recorrido (ruta) 402 viajes para mejorar empalmes con servicio del tren Sounder en la terminal Puyallup.
- Eliminar algunos viajes escogidos del Recorrido (ruta) 501 y luego integrar el servicio que queda con el servicio Community Connector nuevo y adaptado.

# Haga una encuesta

Nos gustaría escuchar lo que la comunidad piensa sobre los servicios adaptados propuestos. Por eso, le ofrecemos dos exposiciones y una reunión pública para recibir sus reacciones. Cuando le convenga, además creamos una encuesta breve por el internet para guiarnos en proveer estos servicios innovadores.

# Las dos exposiciones la reunión pública

iÚnase con nosotros para dar su opinión!

### Exposición el 30 de octubre

4:30PM - 7:30PM De 4:30 pm a 7:30 pm Fife City Hall 5411 23rd Street, Fife Servicio por ruta 501

OCT 30

### Exposición el 2 de noviembre

De 11:00 am a 2:00 pm Bibliotheca de Milton/Edgewood 900 Meridian East, Milton Servicio por ruta 402 NOV 2

### Reunión Pública el 18 de noviembre

A las 4:00 pm Centro de instrucción de Pierce Transit 3720 96th Street SW, Lakewood Servicio por ruta 48 y 300 **NOV 18** 

Los clientes registrados con el servicio SHUTTLE pueden obtener transporte especializado ida y vuelta de la exposición por llamar SHUTTLE a 253-581-8000, opción 2, de uno a cinco días de anticipación de la exposición. Un intérprete para los sordos será provisto a solicitud con un mínimo de dos semanas de anticipación.





### **Antecedentes**

La propuesta de Fife-Milton-Edgewood en Conectar la Comunidad es el resultado de una Comunidad comprometida, un equipo de inversion, que en asociación con la ruta de Pierce Transit, dos conceptos desarrollados se centró en el mejoramiento de rutas fijas dentro de las Comunidades de Fife, Milton, y Edgewood. Conceptos de servicio propuesto se centra en:

- Las necesidades de la comunidad. Servicios principales en Fife, Milton, Edgewood y destinos en la comunidad incluyendo tiendas, médicos, bibliotecas, iglesias, parques, centros comunitarios y oficinas de correos.
- Las conexiones. De transporte en Fife, Milton y Edgewood, los viajeros a la estación del Sounder Tren en Puyallup en tiempo de viaje.
- Servicio personalizado integración con sistema de tránsito existentes.
   Conector del enlace comunitario para las rutas 402 y 500 para un fácil acceso.

### Equipo de inversión comunitaria

La Ciudade de Edgewood
 La Ciudad de Fife
 La Ciudad de Milton
 La Ciudad de Puyallup
 La Ciudad de Puyallup
 La Ciudad de Puyallup
 La Ciudad de Puyallup
 La asociación de propietarios resplandor

### Buscamos comentarios público

Queremos escuchar lo que la comunidad piensa sobre la propuesta de Fife-Milton y Edgewood de servicios personalizados.

Comuniquese con: Tina Lee | Pierce Transit | Innovación en el servicio

administrador

Telefono: 253.589.6887

Correo electronico: tlee@piercetransit.org

Correo:Pierce Transit | P.O. Box 99070 | Lakewood, WA 98496-0070

Pierce Transit se conecta con las comunidades con seguridad, fiables, nos adaptamos a las necesidades de los clientes con opciones de transpo Pierce Transit | 3701 96<sup>th</sup> ST SW | Lakewood, WA 98499-4431 | 253-581-8000 / TTY Relay: 711 | piercetransit.org

### **Fechas**

Miercoles, Oct 30 Puertas abiertas • 4:30 - 7:30 p.m. Fife City Hall 5411 23<sup>rd</sup> Street East, Fife

Sabado, Noviembre 2 Puertas abiertas • 11 a.m. – 2 Milton/Edgewood biblioteca 900 Meridian East, Milton

Lunes, Noviembre 18 Comentario Público Pierce Transi junta directiva 4:00 p.m.

Pierce Transit Centro de capacitación 3701 96<sup>th</sup> Street SW

(Reunión en la que se espera que la junta decida si aprueban servicio adecuado a las necesidades a la aplicación de los cambio de servicio en Pebero 2014.





HANG Treasures

### La Propuesta

- Añadir un conector local vinculando las comunidades de Milto y Edgewood con Fife.
- Añadir un conector local personalizado Vinculando la Comunidad de Fife con la estación del tren enPuyallup.
- Ajustar cuatro viajes de la ruta 402 para hacer mejores conexiones con los servicios del Sounder tren en la estación de Puyallup.
- Eliminar dieciocho viajes de la ruta 501, integrando los servicios restantes con la propuesta personalizada conectando las comunidades.



#### Propuesta Detalles del Servicio Milton-Edgewood Vehículo pequeño- 25 ft. 60 Minutos de frecuencia Comunidad Conectada Expandir servicio: Los fines de Semana y Integrado con la ruta 501 entre Semana Servicio personalizado local -Jueves: 10am - 7pm; -Todos los demas dias: 10am - 2pm Fife a la estación de Comunidad Conectada Conexion Cercanias Dias de semana: 6 - 8am y 4 - 6:30pm Entre Semana: 9am - 4pm (No servicios los fines de **Puyallup Comunidad** Tiempos de viajes aproximadamente cada 30 semana) Conctada 60 Minutos de frecuencia minutos para cumplir con el Sounder tren Servicio personalizado local Adjustes a la Ruta 402 Identificar numero limitado de demostracion al parcar & viajar dos puestos y adjustando dos viajes de la Ruta 402 para cumplir con el Sounder tren en la estación de Puyallup. estación de Conexión en AM Ajustar los dos primeros tiempos de viaje PM Ajustar los dos viajes para cumplir con el para comenzar a: 5:20am Viaje comenzará a 5:05am Federal Way 2:37pm Viajes de la 171st y Meridian, salen de la (FWTC), Sale la estación de puyallup a 5:37am estación de Puyallup a las 3:56pm 6:15am Viaje comenzará at 6:12am Federal 4:39pm Viajes de la171st Meridian, salen de la Way (FWTC), Sale la estación de puyallup a estación de Puyallup a las 5:37pm Las conexiones de Federal Way o Tacoma con una transferencia de Milton Comunida conectada a cuailquier Ruta 501 Adjustamientos Ruta 500 o Ruta 402. Integrar servicio Comunitaio con la propuesta de servicios Propuestas para eliminación de viajes en semana: personalizado Empezando en10th & Commerce viajando a FWTC: 9:58am y 12:01pm Enpezando en FWTC Viajando a10th & Commerce: 11:16am y1:16pm Sábado: Eliminar Servicio de mediodía. Mantener primer y último acuerdo sobre las conexiones a Federal Way. Las conexiones se efectúan mediante una transferencia a la ruta 500 o la ruta 402. Sábado viajes propuestos para eliminación salen de 10th & Commerce viajando a FWTC: 11:10am, 1:10pm, 3:10am, 5:10pm Sábado viajes propuestos para su eliminación a partir de FWTC viajando a 10<sup>th</sup> & Commerce: 10:15am, 12:15pm, 2:15pm, 4:15pm Domingo: Eliminar Servicio de mediodía. Mantener primer y último acuerdo sobre las conexiones a Federal

### PIERCE TRANSIT

The Way to Go to the books! La Manera de Viajar a los libros!





For hours and more information visit: Para las horas de servicio y mas informacion visite: tpl.lib.wa.us

### **Main Library**

1102 Tacoma Avenue South • 253.292.2001 Route / Ruta 3, 28, 102

### **Fern Hill Library**

765 South 84th Street • 253.341.4724 Route / Ruta 45

### **Moore Library**

215 South 56th Street • 253.341.4848 Route / Ruta 1, 56

### **Mottet Library**

3523 East G Street • 253.617.7680 Route / Ruta 42

### **South Tacoma Library**

3411 South 56th Street • 253.617.7809 Route / Ruta 53, 300

### **Swasey Library**

7001 Sixth Avenue • 253.617.7810 Route / Ruta 1

### **Wheelock Library**

3722 North 26th Street • 253.617.7811 Route / Ruta 11, 13, 14, 16, 51





253.581.8000 • piercetransit.org



### PIERCE COUNTY LIBRARIES

For hours and more information visit:
Para las horas de servicio y mas informacion visite:
piercecountylibrary.org

### Eifo

6622 20th Street East • 253.548.3323 Route / Ruta 501

### **Gig Harbor**

4424 Point Fosdick Drive NW • 253.548.3305 Route / Ruta 100

### Lakewood

6300 Wildaire Road SW • 253.548.3302 Route / Ruta 214

### Milton / Edgewood

900 Meridian East, Suite 29 • 253.548.3325 Route / Ruta 402, 501

### Parkland / Spanaway

13718 Pacific Avenue South • 253.548.3304 Route / Ruta 1

### **South Hill**

15420 Meridian East • 253.548.3303 Route / Ruta 402

### Steilacoom

2950 Steilacoom Blvd • 253.548.3313 Route / Ruta 212

### **Summit**

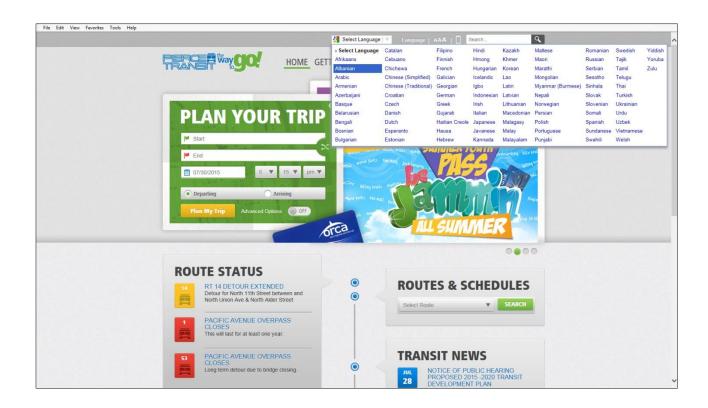
5107 112th Street East • 253.548.3321 Route / Ruta 410

### **Tillicum**

14916 Washington Avenue SW • 253.548.3314 Route / Ruta 206

### **University Place**

3609 Market Place West, Suite 100 • 253.548.3307 Route / Ruta 2



# APPENDIX E Pierce Transit Performance Standards and Policies

### Appendix E Route Design and Performance Standards

### **System Performance Measures**

MONITORING TOOLS
Each Pierce Transit service will be
monitored, with performance tracked and
reported periodically.

The following performance measures will be tracked and maintained for each service mode, as outlined below.

Fixed Routes SHUTTLE Vanpool All Mo

	d Routes	SHUTTLE	Vanpool No	All Modes
Annual Platform Hours	Yes	Yes		No
Annual Revenue Hours	Yes	Yes	Yes	Yes
Annual Platform Miles	Yes	Yes	Yes	Yes
Annual Revenue Miles	Yes	Yes	Yes	Yes
Percent of Trips Operating On Time	Yes	Yes	No	No
Annual Boarding Passengers	Yes	Yes	Yes	Yes
Annual Passenger Miles	Yes	Yes	Yes	Yes
Number of Service Interruptions		Yes	Yes	Yes
	Yes	Yes	Yes	Yes
Number of Complaints Number of Compliments	Yes	Yes	Yes	Yes
Number of Accidents	Yes	Yes	Yes	Yes
Number of Preventable Acciden		Yes	Yes	Yes
Annual Operating Expenses	Yes	Yes	Yes	Yes
Annual Capital Expenses	No	No	No	Yes
Annual Farebox Revenues	Yes	Yes	Yes	Yes
Number of trips reduced at CTR		No	No	Yes
affected worksites	. NO	NO	NO	168
Number of employer contacts made by PT staff	No	No	No	Yes
Number of employers participating in transportation	No	No	No	Yes
subsidies/incentives				
Depreciation Reserves	No	No	No	Yes
Working Capital Reserves	No	No	No	Yes
Number of Benches at Bus Stop	s Yes	No	No	Yes
Number of Shelters at Bus Stops	s Yes	No	No	Yes
Customer Satisfaction Index	No	No	No	Yes
Park-and-Ride Utilization	No	No	No	Yes
Park-and-Ride Spaces Provided	No	No	No	Yes

### SYSTEM PERFORMANCE TARGETS AND STANDARDS

Pierce Transit utilizes performance targets as one method of assessing progress towards adopted goals. Recognizing that numerous factors affect our ability to achieve these goals, performance measures should be considered the first step in assessing our success. Further research is needed in order to understand what factors are affecting system wide operating results.

### SYSTEM PERFORMANCE TARGETS

Each year Pierce Transit will evaluate each service based upon the following performance targets.

Fix	ked Routes	SHUTTLE	Vanpool A	ll Modes
Annual Service Hours per	>.7	n/a	n/a	n/a
Capita				
Annual Boardings per	>20	n/a	n/a	n/a
Capita				
Percent of Operating Costs	20%	2%	100% (1)	15%
Recovered from the Farebox				
Boardings per Platform Hou	r >23	>2.5	n/a	n/a
Operating Cost per Vehicle	<\$119(2)	<\$119(2	2) n/a	n/a
Platform Hour				
Percent Of Trips Operating	>85%	>85%	n/a	n/a
On Schedule				
Complaints per 1000 Riders	n/a	n/a	n/a	<1
Service Interruptions per	>5	>7	<7	n/a
100,000 Miles of Service				
Customer Satisfaction Index	n/a	n/a	n/a Im	prove-
Results			r	nent (3)

- (1) Direct vanpool operating costs only.
- (2) 2010 dollars adjusted for inflation.
- (3) Survey will be administered every 2-3 years. The goal is to show improvement from the last survey.

These performance targets exclude services operated under contract with Sound Transit.

### **Fixed Route Standards**

### Service Development Guideline

### INTEGRATION WITH THE COMMUNITY

Pierce Transit will design services and facilities in areas appropriate to its land use characteristics and shall coordinate with local jurisdictions, so land use and development plans accommodate the integration of public transportation services.

### Service Development Standard

### TRANSIT OPERATING ENVIRONMENT

Transit services should operate on streets constructed to arterial street standards.

### **ROUTE DESIGN**

Transit routes will be designed to provide an attractive and viable alternative to automobiles for regional travel.

Service design standards are intended to provide general guidelines for new routes and major redesign efforts. There may be times when local operating conditions will make it advisable to alter these design standards.

### **ROUTE SPACING**

Bus routes should be spaced approximately one-half mile apart in the urban core (i.e., areas where the residential and employment densities exceed 6000/square mile). Bus routes should be spaced no closer than one mile apart in less densely populated sections of the service area.

### ROUTE DIRECTNESS

Route directness is defined as the ratio of travel distance via transit to the most direct travel distance via automobile. Routes should not be more than 20% longer in distance than a comparable trip by car. Deviations of routes should not exceed 8 minutes per round trip and should be based on averaging at least 10 additional customers per trip for such route deviation.

### ROUTE DUPLICATION

Except on approaches to a transit center, or when the street network limits operations, there should be no more than one route per arterial. When more than one route does operate along the same street, vehicles should not operate at the same times.

	ONE WAY LOOPS
	One way loops should not be used on regular weekday operational routes
	except as necessary at route terminals for the purpose of turning buses
	around.
	ROUTE ANCHORS
	When possible, terminal points of each end of a route should be located at major activity centers to ensure passenger traffic in both directions of
	operation. At least one end of each route shall have a clear "destination"
	orientation.
	CORRESPONDENCE OF SERVICE LEVELS AND TRAVEL
	PATTERNS
	Service frequency and times of operation should correspond to business
	hours, school class or shift change times, and other factors affecting travel patterns and rider demand.
URBAN SERVICES AREA	Trunk routes will operate along a grid of major roadways within the Urban
The urban core of Pierce County will be	Services Area. Trunk routes provide high quality and frequent service that is
designated the Urban Services Area.	specifically designed to provide a realistic alternative to private auto use for
Generally composed of neighborhoods with a	local trips.
combined residential and employment	
density exceeding 6,000 persons per square mile, this area will be served by intensive and	
high quality public transportation services.	
TRANSIT CENTERS	TRANSIT CENTERS
Transit centers will be constructed at	Appropriate roadway and development improvements in the vicinity of
locations which permit the operation of a	transit centers:
timed transfer system, and which permit convenient access to major passenger	Sidewalks and roadway crossings to provide pedestrian access from all area neighborhoods;
destinations. Generally, trunk routes will	Roadway improvements, such as HOV lanes and improvements, that
bypass transit centers unless the center is	permit unimpeded travel for transit vehicles along routes of access and
directly along the line of travel. Trunk routes	egress to the transit center;
may not operate on a timed transfer basis.	Provision of bicycle facilities that link the transit center with
	surrounding neighborhoods;
	• Street lighting that illuminates pedestrian approaches to the transit center;
	Encouragement of major new retail and office construction (high-rise)
	construction is especially appropriate when undertaken in the vicinity of
	transit centers); and,
	Location of new retail and office construction so that pedestrian access
	from the transit center does not require walking through parking lots to reach a building.
	Generally, transit services afforded transit centers is of sufficient quality that
	a significant percentage of the employees at any business located within
	walking distance of the transit center will utilize transit for their commute.
	Accordingly, it is appropriate to lower the number of employee-related
	parking spaces, which are mandated in such developments.

### TYPES OF ROUTES

Routes will be classified according to their function:

Local Services

Trunk Routes

**Urban Routes** 

Suburban Routes

**Express Services:** 

Transit Center Connector Routes Commuter (Local Feeder) Routes

Regional Express Routes

**Hybrid Services** 

Zone route

**Deviated Fixed Route** 

### TRUNK ROUTES (\*)

These are major routes that serve high volume corridors within the Urban Services Area and immediately adjacent suburban neighborhoods. They carry the most passengers, with the highest productivity of any local route:

Peak Hour Frequencies – 15-30 minutes

Midday Frequencies – 15-30 minutes

Saturday Frequencies – 30 minutes or less

Sunday Frequencies – 30 minutes or less

Evening Frequencies (before 9 p.m.) – 30 minutes or less

Night Frequencies (after 9 p.m.) – 60 minutes or less

Bus Stop Spacing – Less than 1/4 mile

Densities Served – Residential + Employment>6000 per square mile

Given their visibility and importance, trunk routes will feature state-of-theart customer information, enhanced passenger amenities and may feature special vehicles that are dedicated to these routes alone.

Appropriate roadway and site development improvements:

Sidewalks:

Construction of bus pullouts where warranted;

Minimization or elimination of driveways;

Street lighting that illuminates bus stops;

Provision of pedestrian crossing facilities immediately adjacent to bus top locations;

Providing improved bus stops at significant transfer locations. These stops may include upgraded shelter facilities, illumination, real time schedule information and intersection improvements that facilitate walking between bus stops for transferring passengers;

Placement of bus shelters at significant bus stops;

Encouragement of major new retail and office construction. High-rise construction is only appropriate when undertaken along Trunk bus routes or at a transit center;

Location of new retail and office construction so that pedestrian access does not require walking through parking lots to reach a building entrance. Location of parking lots a the back of new construction; and,

Planned convenient walk access between bus stops and major developments.

(\*) Revised October 2011

### **URBAN ROUTES (\*)**

These are significant routes that serve arterial streets within urban areas. They carry large passenger volumes and maintain productivity at or above the system's average.

Peak Hour Frequencies – 30 minutes or less

Midday Frequencies – 30-60 minutes

Saturday Frequencies – 30-60 minutes

Sunday Frequencies – 60 minutes or less

Evening Frequencies (before 9 p.m.) – 60 minutes or less

Night Frequencies (after 9 p.m.) – 60 minutes or less

Bus Stop Spacing – Generally 1/4 mile

Densities Served – Residential + Employment>4000 per square mile Appropriate roadway and site development improvements:

Sidewalks:

Construction of bus pullouts where warranted;

Minimization or elimination of driveways;

Street lighting that illuminates bus stops;

Provision of pedestrian crossing facilities immediately adjacent to bus top locations;

Placement of bus shelters at transfer locations and at significant bus stops;

Because urban routes generally do not provide frequent enough service to accommodate the needs of most commuters, intensive new retail and office construction should be discouraged. When it does take place, new commercial development should be oriented so that pedestrian access does not require walking through parking lots to reach a building entrance. Location of parking lots a the back of new construction; and,

Planned convenient walk access between bus stops and major developments.

### (\*) Revised October 2011

### SUBURBAN ROUTES (\*)

These are minor routes that serve suburban neighborhoods. Passenger volumes and productivity tend to be low. Still, they provide a vital means for residents of outlying neighborhoods to access more frequent services operating in the region's urban core. They do not, however, provide frequent enough service to attract significant numbers of commute trips that originate in other portions of the urban area.

Peak Hour Frequencies – 60 minutes or less

Midday Frequencies – 60 minutes or less

Saturday Frequencies – As justified by demand

Sunday Frequencies – As justified by demand

Evening Frequencies (before 9 p.m.) – 60 minutes or less

Night Frequencies (after 9 p.m.) – Typically, service will not operate

Bus Stop Spacing – As needed; ¼ mile where development occurs. Less frequently in undeveloped neighborhoods.

Densities Served – Residential + Employment>1800 per square mile Appropriate roadway and site development improvements:

Sidewalks in areas where development has occurred;

Placement of bus shelters at transfer locations and at significant bus stops;

New office and retail construction designed to attract people who are not residents of the immediate area should be discouraged.

(\*) Revised October 2011

### TRANSIT CENTER CONNECTOR ROUTES

These are express routes that connect transit centers separated by travel times exceeding thirty minutes. They allow passenger to travel the relatively long distances separating these facilities in travel times that compare to automobiles.

Peak Hour Frequencies – 30 minutes or less

Midday Frequencies – 30-60 minutes or less. May only operate during commute periods.

Service will operate as justified by demand during other periods.

Bus Stop Spacing – Generally only at transit centers and park and ride lots along the route.

Appropriate roadway and site development improvements:

These facilities will benefit from transit-friendly improvements adjacent to the centers they serve (see Transit Center Development Standards).

### EXPRESS ROUTES (\*)

These are routes that connect transit centers or park and ride lots with major transit destinations. They allow travel to these distant locations in times that compare to automobiles.

Peak Hour Frequencies – 30 minutes or less

Midday Frequencies – May operate only during commute periods.

Needed Market – Before an employer, or group of employers, can sustain express services a significant pool of employees, who share a similar work shift, must be located at one work location.

Generally, express services are only appropriate after the total workforce at a site exceeds 5000 persons. Vanpools are often an effective means of testing market potential before services are initiated.

Bus Stop Spacing – Generally only at transit centers and park and ride lots along the route

Appropriate roadway and site development improvements:

These facilities will benefit from transit-friendly improvements adjacent to the facilities they serve;

Bus stops should be located as close to the employment site as possible; and

Transit riders should not be asked to walk through a parking lot to reach the building's entrance.

(\*) Revised October 2011

### HYBRID SERVICES (\*)

Hybrid services are a combination of fixed route and demand responsive services that serve low-density suburban or rural areas with cannot be cost-effectively served by conventional fixed route services alone. These are generally areas with a combined employment and residential density that is less than 1800 persons per square mile. Recognizing that Hybrid services generally have excessive operating costs per passenger carried, they are only initiated when the social benefit provided by these services outweighs their financial limitations.

Hybrid services possess far more flexibility than other fixed route services. Generally, the specific operating characteristics of a particular Hybrid service should be tailored to meet the needs of the neighborhoods it serves. Because they combine general public and paratransit services, hybrid routes do not need ADA complementary paratransit services.

Pierce Transit will operate two forms of Hybrid service:

Zone routed services provide a vehicle to area residents at specified hours of the day. Customers must reserve a ride in advance. Zone routed services will transport customers from any part of the pickup zone to one or more drop-off points, where connections to other Pierce Transit services are provided.

Deviated fixed route services operate along a fixed route and schedule but will deviate off that fixed route to pick up passengers when they reserve a trip in advance.

Hours of operation, service frequency and bus stop locations provided on Hybrid services vary, depending upon the specific needs of the area served. Generally, service levels are much less than what is offered on traditional fixed route services.

New Hybrid services should be determined to have the potential to transport five passengers per total vehicle hour of operation within three years of the startup of services.

(\*) Service suspended in October 2011

### POLICY HEADWAYS

Policy headways are established as follows:

	<u>Peak</u>	Off Peak
Local Services	0	0
Express Services	0	0

Headways will generally not exceed these levels.

No minimum policy headway is established for Hybrid services. If a fixed route service cannot meet established performance standards at minimum policy headway levels, that service should be considered for elimination or conversion into a Hybrid service.

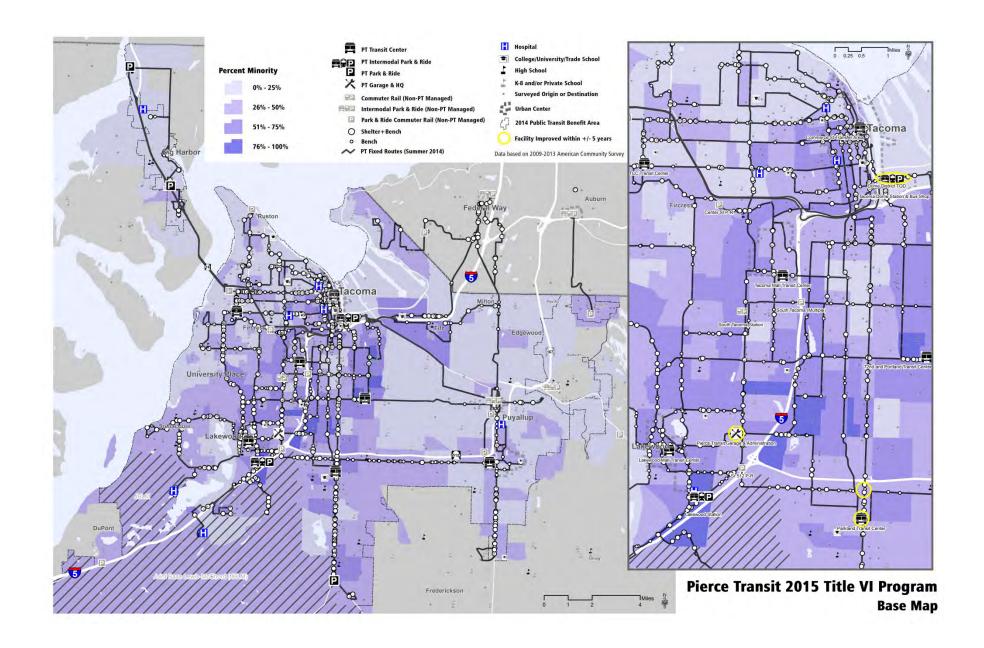
		Hour	s of Operat	tion	
	These are general gu		<del>-</del>		e needs of
	specific operating co				
		Weekda	<u>ys</u> <u>S</u>	<u>Saturdays</u>	<u>Sundays</u>
	Trunk Routes	4:30 am-11:4	<u>5 pm</u> <u>6:00</u>	am – 11:00 pm	7:00 am-9:30 pm
	<u>Urban Routes</u>	6:15 am – 10:	15 pm 7:45	am – 9:15 pm	8:45 am – 5:30 pm
	Suburban Routes	5:15 am – 7:1	.5 pm 1	No Service	No Service
	Hybrid Routes	No Service	<u>ce</u> <u>1</u>	No Service	No Service
NEW BUS ROUTES					
New bus routes will be intensively monitored					
during their first three years of operation.					
While established performance standards will					
be used for this evaluation, other factors,					
such as ridership growth trends and future					
anticipated development, will also be					
considered.	PEDEODIALICE	TAND AREA	EOD LOG	AI GEDAMOSS	1
ROUTE EVALUATIONS	PERFORMANCE S	TANDARDS	FOR LOCA	AL SERVICES	,
Pierce Transit will develop and monitor		Dana	D	D D	/
service performance measures to assure		Pass.	Pass	Pass Revenue	/
optimal productivity levels for public transportation services. Separate	Trunk Routes	Per Hour	per Mile	Route Cost	
performance standards will be established for	Exceeds	>35	>4.0	>25%	
each type of route being operated by Pierce	Satisfactory	25-35	2.1-3.9		
Transit. Routes will be determined to be	Marginal	20-25	1.7-2.0		
operating at an "E" (Exceeds), "S"	Unsatisfactory	<20	<1.7-2.0	<14%	
(Satisfactory), "M" (Marginal) or "U"	Chautsfactory	120	11.7	XI 170	
(Unsatisfactory) level of performance.	Urban Routes				
Routes operating at "E" level will be	Exceeds	>30	>2.5	>22%	
considered for headway improvements.	Satisfactory	20-30	1.7-2.4		
Routes that are determined to be marginal r	Marginal	15-20	1.3-1.6	11-14%	
unsatisfactory will be considered for	Unsatisfactory	<15	<1.3	<11%	
headway reductions, operation at policy					
headways, redesign or elimination, as	Suburban Routes				
appropriate. Local route services and transit	Exceeds	>30	>2.5	>22%	
center connector express routes will be	Satisfactory	15-30	1.3-2.5	11-22%	
evaluated on the basis of the number of total	Marginal	10-15	0.7-1.3		
passengers carried per vehicle platform hour,	Unsatisfactory	<10	<.7	<7%	
total passengers per revenue mile and the					
percentage of route operating costs recovered	Transit Center Conn				
from passenger revenues. Commuter routes	Exceeds	>30	>2.5	>22%	
and regional express services will be	Satisfactory	20-30	1.7-2.4		
evaluated on the basis of the number of total	Marginal	15-20	1.3-1.6		
passengers careied per vehicle platform hour,	Unsatisfactory	<15	<1.3	<11%	

average passengers carried per trip and the	PERFORMANCE S	TANDARD	S FOR EXP	RESS SERVICES
percentage of route operating costs recovered				
from passenger revenues.		Pass.	Pass	Pass Revenue/
		Per Hour	per Trip	Route Cost
	Regional Express Ro	outes		
	Exceeds	>30	>30	>30%
	Satisfactory	20-30	25-30	25-30%
	Marginal	15-20	20-25	15-25%
	Unsatisfactory	<15	< 20	<15%
(Service suspended in October 2011)	(Service suspended i	n October 20	011)	
			ngers per	Cost per
Hybrid services will be evaluated		<u>Vehic</u>	cle Hour	Boarding Passenger
periodically on the basis of total passengers	New Routes (less that			
carried per vehicle hour and operating costs	Satisfactory		3.0 pass/hr	<\$11.30/pass
per passenger boarding. Each Hybrid service	Unsatisfact	ory <3	.0 pass/hr	>\$11.30/pass
will be judged to be "S" (Satisfactory) or "U"				
(Unsatisfactory) based upon the results of	Routes one to two ye	ears old:		
this evaluation. Unsatisfactory routes will be	Satisfactory	>4	4.0 pass/hr	<\$8.50/pass
considered for service level reductions or	Unsatisfact	ory <4	.0 pass/hr	>\$8.50/pass
elimination, as appropriate.				
	Routes more than tw	o years old:		
	Satisfactory		5.0 pass/hr	<\$6.80/pass
	Unsatisfact	•	.0 pass/hr	>\$6.80/pass
	All costs in 2010	dollars. The	ey should be	indexed for inflation.

EVALUATION OF INDIVIDUAL TRIPS	PERFORMANCE STANDARDS FOR INDIVIDUAL TRIPS
Individual peak hour, midday, night and	Acceptable number of Total Passengers carried per revenue vehicle hour for
weekend trips will be evaluated using the	individual trips:
number of passengers they carry each hour as	Min Max
the service standard for the time period	Trunk Routes
during which they operate. Generally, Pierce	Peak 20.0 50.0
Transit will evaluate trips operated during a	Midday 15.0 40.0
time period as a group. When a series of	Night 10.0 40.0
trips does not meet the maximum or	Weekends 15.0 40.0
minimum limits they will be considered for	Urban Routes
augmentation, elimination or modification, as	Peak 15.0 50.0
appropriate.	Midday 10.0 40.0
	Night 10.0 40.0
	Weekends 10.0 40.0
	Suburban Routes
	Peak 10.0 30.0
	Midday 10.0 20.0
	Night 10.0 20.0
	Weekends 10.0 20.0
	Center Connector Express Routes
	Peak 20.0 50.0
	Midday 15.0 40.0
	Night 10.0 40.0
	Weekends 10.0 40.0
	Express Services
	Peak 20.0 50.0
	Midday 15.0 40.0
	Night 10.0 40.0
	Weekends 10.0 40.0
VEHICLE ASSIGNMENTS	VEHICLE SIZES
Appropriately sized vehicles will be assigned	
to each work assignment.	smallest vehicle capable of carrying the expected load will be dispatched on
	each piece of work.
	<u>Vehicle Type</u> <u>Capacity</u> <u>Maximum Desirable Load</u>
	Vans <18 20
	Mid-size Coaches 20-30 40
OVERCROWERIC	Full-size Coaches 35-45 65
OVERCROWDING	ROUTE LOADING STANDARDS
Overcrowding conditions should be	The maximum loadings for individual trips, as a percentage of available seat
minimized.	capacity on fixed route service
	Local Express
	Peak Hour 150% 100%
	Peak Period 100% 100%
	Off-Peak 100% 100%

	SHUTTLE Service Standards
PROGRAM ELIGIBILITY	Pierce Transit has adopted a separate set of program eligibility standards,
	which are available upon request.
SERVICE DELIVERY STANDARDS	SHUTTLE services should meet or exceed the requirements of the
	Americans with Disabilities Act.
	Vanpool Service Standards
SERVICE DESIGN	MEETING CUSTOMER DEMAND
The vanpool program is an integral part of	Pierce Transit will work to meet the demand for vanpool vehicles without
Pierce Transit's mix of transportation	maintaining a fleet in excess of actual need. Our goal is to have vehicles
services. Vanpools offer a distinct	available when a new group is ready to form.
alternative to auto travel and are especially	
suited to longer distance commute trips to	COST RECOVERY
major worksites.	The vanpool program will recover one hundred percent of its operating costs
	from passenger fares. Operating costs include:
	• Fuel
	<ul> <li>Ongoing preventative maintenance</li> </ul>
	• Insurance
	<ul> <li>Direct program administration</li> </ul>
	Operating costs do not include any portion of the vehicle purchase price or
	other capital costs associated with the vanpool program
SERVICE OPERATIONS	PROGRAM SAFETY
A comprehensive set of service policies has	Pierce Transit will adopt rules that are designed to ensure the safe operation
been established for the vanpool program.	of vanpool vehicles.
This summarizes vanpool operating policies that are detailed in those internal policies.	<ul> <li>Every vanpool must have at least on assigned driver. Vanpool drivers will undergo mandatory training that provides grounding in the safe operation of Pierce Transit vehicles.</li> </ul>
	<ul> <li>Pierce Transit will enforce operating rules and procedures that prohibit</li> </ul>
	the operation of vehicles in unsafe locations and ways.
	VANPOOL MARKETS
	Generally, vanpools are not suited for commute trips of less than fifteen
	miles or for groups composed of less than seven people.
	FINANCIAL CONTROL
	Pierce Transit will establish procedures that ensure vanpool groups properly
	account for, and promptly forward, program revenues.

### APPENDIX F Pierce Transit Base Map 2014



## APPENDIX G Characteristics of Pierce Transit Riders (2014 Customer Survey excerpt)



### **Respondent Characteristics**

### **Demographics**

Pierce Transit customers who were surveyed are fairly evenly split between male and female.

The average age of Pierce Transit riders is 34 years old. The majority (51%) are under 34 years old, and only one in five are 55 years old or older.

Two-thirds (66%) do not have a driver's license and an additional 39 percent do not have access to a vehicle, suggesting that a large base of Pierce Transit riders are Transit dependent.

The median income is \$23,705. Nearly half (44%) have annual household incomes below \$20,000, and seven-in-ten (69%) have incomes below \$35,000.

Pierce Transit has a relatively high percent of minority riders: one-infour (26%) are African American, and one-in-ten (11%) are Native American.

One quarter (24%) speak English "less than very well".

Table 1: Demographics of Respondents

	Respondent Profile	Respondent Profile
	(unweighted)	(weighted)
Gender		
Male	48%	48%
Female	52%	52%
Age		
16–34	51%	51%
35–54	29%	30%
55 Plus	20%	19%
Median	33.50	34.00
Household Size		
One Person	24%	24%
2-4 People	57%	57%
5 or more	19%	19%
Driver's License		
Yes	34%	34%
No	66%	66%
Number of Vehicles		
None	41%	39%
One	29%	32%
Two or more	30%	29%
Voter Status		
Registered Voter	73%	72%
Not Registered	27%	28%
Income		
Less than \$20,000	45%	44%
\$20,000-\$35,000	25%	25%
\$35,000-\$50,000	14%	14%
\$50,000-\$75,000	9%	9%
\$75,000-\$100,000	4%	5%
\$100,000 or more	4%	3%
Median		\$23,705
Race/Ethnicity (Mult Resp)		
White	68%	67%
Asian	7%	6%
African American	25%	26%
Native American	11%	11%
Other	1%	1%
% Hispanic	12%	12%
English Proficiency		
Very Well	73%	76%
Less than Very Well	27%	24%
Language Spoken at Home		
English only	86%	86%
Other than English	14%	14%
		= .,,

Base: All Respondents 2014(n=650). Please see Appendix I for prior years' base data.

### APPENDIX H Transit Service Monitoring Table

																								:		
Ro	oute Characte	eristics	Minorit	y Block Gro	ups T	Low Incom	e Block Gro	oups	ŀ	Efficie	ncy			Hea	adway	1	1		1 1	Overcrow	ding	1		On-Time	<u>Pertor</u>	rmance
	Service	Total Revenue	Total Miles in/adjacent to	Minority Mileage	High Minority	Total Miles in/adjacent to	Low Income Mileage	Low Income			PAX/Hour vs			Meets			Meets	Peak Period		Meets	Off-Peak Seat Load		Meets			Meets
Route	Туре	Miles	Minority BG	(%)	Route	Poverty BG	(%)	Route	PAX/HR		Standard	Peak		Standard	Mid-Day		Standard	Seat Load (%)	Std.	Standard	(%)		Standard			tandard
1	Trunk	38.6	26.2	68%	Yes	31.0	80%	Yes	31	15	Yes	15	15	Yes	20	30	Yes	60.2%	150%	Yes	67.4%	100%		84.5% 8		No
2	Trunk	23.8	19.5	82%	Yes	15.7	66%	Yes	28	15	Yes	20	15	No	30	30	Yes	43.3%	150%	Yes	47.8%	100%		85.7% 8		Yes
3	Trunk	21.7	21.7	100%	Yes	20.5	95%	Yes	28	15	Yes	30	15	No	30	30	Yes	48.6%	150%	Yes	43.1%	100%		88.2% 8		Yes
10	Urban	12.1	5.8	48%	Yes	10.9	90%	Yes	29	10	Yes	30	30	Yes	60	60	Yes	33.0%	100%	Yes	42.5%	100%		87.4% 8		Yes
11	Urban	15.9	3.8	24%	No	9.1	58%	Yes	19	10	Yes	60	30	No	60	60	Yes	33.9%	100%	Yes	31.2%	100%	Yes	86.0% 8		Yes
13	Urban	10.5	3.1	29%	No	3.8	36%	Yes	16	10	Yes	60	30	No	60	60	Yes	28.6%	100%	Yes	25.3%	100%		89.5% 8		Yes
14	Urban	11.2	3.3	30%	No	6.8	61%	Yes	13	10	Yes	60	30	No	60	60	Yes	33.6%	100%	Yes	27.2%	100%		90.5% 8		Yes
16	Urban	9.7	4.2 7.4	30% 76%	No Yes	9.1	65%	Yes Yes	25	10	Yes	60	30	No	60	60	Yes	35.6% 31.3%	100%	Yes	36.4%	100%	Yes	79.9% 8		No
28	Urban					7.1	74%		26	10	Yes	30	30	Yes	60	60	Yes		100%	Yes	30.0%	100%		82.4% 8		No
41	Urban Urban	14.0 11.0	9.0	82% 82%	Yes Yes	7.0	82% 64%	Yes Yes	28 24	10	Yes Yes	30	30	Yes	60 60	60	Yes Yes	38.7% 36.9%	100%	Yes Yes	41.0% 33.1%	100%	Yes Yes	77.2% 8 83.5% 8		No
45	Urban	16.0	14.2	88%	Yes	13.6	85%	Yes	24	10	Yes	60	30	No No	60	60	Yes	37.0%	100%	Yes	26.5%	100%		83.7% 8		No No
48	Urban	20.3	19.3	95%	Yes	19.3	95%	Yes	24	10	Yes	60 30	30	Yes	60	60	Yes	42.6%	100%	Yes	42.5%	100%		87.5% 8		Yes
51	Urban	23.5	18.7	80%	Yes	20.5	87%	Yes	18	10	Yes	60	30	No	60	60	Yes	40.7%	100%	Yes	46.5%	100%		87.4% 8		Yes
52	Urban	9.6	7.1	74%	Yes	7.2	75%	Yes	32	10	Yes	30	30	Yes	60	60	Yes	40.7%	100%	Yes	39.0%	100%		94.5% 8		Yes
53	Urban	33.1	26.2	79%	Yes	19.9	60%	Yes	22	10	Yes	60	30	No	60	60	Yes	46.7%	100%	Yes	42.9%	100%		90.9% 8		Yes
54	Urban	9.7	7.6	78%	Yes	8.0	83%	Yes	27	10	Yes	30	30	Yes	60	60	Yes	29.1%	100%	Yes	26.9%	100%		93.4% 8		Yes
55	Urban	13.6	13.1	97%	Yes	10.2	75%	Yes	32	10	Yes	30	30	Yes	30	60	Yes	35.3%	100%	Yes	34.4%	100%		85.7% 8		Yes
56	Urban	10.3	9.6	94%	Yes	9.5	92%	Yes	24	10	Yes	60	30	No	60	60	Yes	42.6%	100%	Yes	42.0%	100%		96.1% 8		Yes
57	Urban	14.4	13.5	93%	Yes	11.2	78%	Yes	27	10	Yes	30	30	Yes	30	60	Yes	35.4%	100%	Yes	46.1%	100%		84.9% 8		No
62	Suburban	19.0	8.7	46%	Yes	0.0	0%	No	Δ	10	No	60	60	Yes		60	No	15.2%	100%	Yes	11.9%	100%	Yes	77.6% 8		No
100	Suburban	34.8	4.0	11%	No	5.9	17%	No	13	10	Yes	60	60	Yes	60	60	Yes	52.2%	100%	Yes	49.6%	100%	Yes	86.4% 8		Yes
101	Suburban	9.5	3.3	35%	Yes	3.3	35%	Yes	5	10	No	30	60	Yes	30	60	Yes	10.8%	100%	Yes	11.0%	100%		92.9% 8		Yes
102	Express	43.7	18.8	43%	Yes	19.8	45%	Yes	5	20	No	30	30	Yes			Yes	52.6%	100%	Yes	35.8%	100%		84.1% 8		No
202	Urban	13.7	13.1	95%	Yes	12.0	88%	Yes	33	10	Yes	30	30	Yes	30	60	Yes	42.2%	100%	Yes	40.4%	100%		87.7% 8		Yes
204	Urban	10.7	9.5	89%	Yes	9.9	93%	Yes	36	10	Yes	30	30	Yes	30	60	Yes	44.6%	100%	Yes	42.1%	100%		93.3% 8		Yes
206	Urban	18.8	14.4	77%	Yes	14.4	77%	Yes	24	10	Yes	30	30	Yes	45	60	Yes	47.8%	100%	Yes	48.0%	100%		83.7% 8		No
212	Urban	13.9	9.8	70%	Yes	4.8	35%	Yes	25	10	Yes	30	30	Yes	30	60	Yes	38.7%	100%	Yes	36.5%	100%	Yes	94.2% 8	35%	Yes
214	Urban	18.7	13.3	71%	Yes	6.6	35%	Yes	19	10	Yes	30	30	Yes	30	60	Yes	33.1%	100%	Yes	36.8%	100%	Yes	95.4% 8	35%	Yes
300	Urban	18.4	17.5	95%	Yes	14.8	80%	Yes	24	10	Yes	30	30	Yes	30	60	Yes	29.3%	100%	Yes	27.2%	100%	Yes	87.3% 8	35%	Yes
400	Urban	25.6	4.1	16%	No	11.5	45%	Yes	16	10	Yes	30	30	Yes	60	60	Yes	36.6%	100%	Yes	30.3%	100%	Yes	87.3% 8	35%	Yes
402	Urban	37.3	6.1	16%	No	9.2	25%	No	17	10	Yes	30	30	Yes	60	60	Yes	36.3%	100%	Yes	37.4%	100%	Yes	87.3%	0.9	Yes
409	Urban	16.8	1.7	10%	No	3.5	21%	No	14	10	Yes	60	30	No	60	60	Yes	19.4%	100%	Yes	19.3%	100%	Yes	77.0% 8	35%	No
410	Suburban	18.4	4.4	24%	No	8.4	46%	Yes	22	10	Yes	30	60	Yes	60	60	Yes	29.8%	100%	Yes	37.0%	100%	Yes	93.4% 8	35%	Yes
425	Suburban	14.2	5.5	39%	Yes	7.3	51%	Yes	3	10	No	30	60	Yes	30	60	Yes	18.6%	100%	Yes	20.3%	100%	Yes	72.1% 8	35%	No
495	Express	3.2	0	0%	No	1.3	39%	Yes	39	20	Yes	30	60	Yes		60	No	80.7%	100%	Yes	66.8%	100%	Yes	N/A 8	35%	N/A
497	Suburban	10.6	2.1	20%	No	0.0	0%	No	14	10	Yes	30	60	Yes		60	No	56.7%	100%	Yes	40.2%	100%	Yes	97.1% 8	35%	Yes
500	Urban	24.6	7.9	32%	No	10.1	41%	Yes	11	10	Yes	60	30	No	60	60	Yes	65.3%	100%	Yes	53.0%	100%	Yes	70.4% 8	35%	No
501	Urban	32.4	11.8	36%	Yes	10.3	32%	No	11	10	Yes	60	30	No	120	60	No	36.1%	100%	Yes	31.5%	100%	Yes	79.9% 8	35%	No

Total 714.4 400.9 56% 405.4 57% 24.2 40.1% 39.7% 86.3%

### APPENDIX I Pierce Transit Title VI Policies



Effective Date: July 1, 2015 Review Due: July 1, 2016

Replaces: POL-1200.22, March 27, 2012

See Also: PRO 1200.22A Conducting Title VI Service Equity Analyses

PRO 1200.22B Conducting Title VI Fare Equity Analysis

Approved By: Board of Commissioners February 11, 2013 and March 10, 2014

### POL-1200.22 TITLE VI POLICIES FOR SERVICE AND FARE CHANGES

The requirement for these policies comes from Federal Transit Administration (FTA) Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients" which became effective October 1, 2012. The Circular requires any FTA recipient that operates 50 or more fixed route vehicles in peak service and serving a population of 200,000 or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact.

Circular 4702.1B requires agencies to have in place a Major Service Change Policy, a Disparate Impact Policy, and a Disproportionate Burden Policy. These policies were approved by the Pierce Transit Board of Commissioners on February 11, 2013. The Major Service Change Policy had minor amendments approved on March 10, 2014. The definition of Major Service Change is also documented in <a href="Pierce Transit Code">Pierce Transit Code</a> Chapter 1.60 - Public Hearing Procedures.

### PIERCE TRANSIT MAJOR SERVICE CHANGE POLICY

The purpose of this policy is to establish a threshold that defines a major service change and to define an adverse effect caused by a major service change.

A major service change is defined as any change in service lasting 12 months or more on any individual route that would add or eliminate twenty percent or more of the route revenue miles or twenty percent or more of the route revenue hours. All major service changes will be subject to an equity analysis which includes an analysis of adverse effects on minority and low-income populations.

An adverse effect is defined as a geographical or time-based reduction in service which includes but is not limited to: span of service changes, frequency changes, route segment elimination, re-routing, or route elimination.

### PIERCE TRANSIT DISPARATE IMPACT POLICY

The purpose of this policy is to establish a threshold which identifies when adverse effects of a major service change or any fare change are borne disproportionately by minority populations.

A disparate impact occurs when the minority population adversely affected by a fare or service change is ten percent more than the average minority population of Pierce Transit's service area.

Disparate impacts on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disparate impacts on routes with segment elimination, rerouting, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disparate impact, the agency will take steps to avoid, minimize or mitigate impacts then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on the minority population and would still accomplish the agency's legitimate program goals.

### PIERCE TRANSIT DISPROPORTIONATE BURDEN POLICY

The purpose of this policy is to establish a threshold which identifies when the adverse effects of a major service change or any fare change are borne disproportionately by low-income populations.

A disproportionate burden occurs when the low-income population adversely affected by a fare or service change is five percent more than the average low-income population of Pierce Transit's service area.

Disproportionate burden on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disproportionate burden on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disproportionate burden, the agency will take steps to avoid, minimize or mitigate impacts then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on low-income population and would still accomplish the agency's legitimate program goals.

### **Definitions:**

<u>Minority Population</u> — Persons identifying themselves as a race other than white, self-reported in the U.S. Census.

<u>Low-Income Population</u> – Persons reporting as being under the federal household poverty limit as defined by the U.S. Census Bureau.

# APPENDIX J Board Approval of 2015 Transit Service Monitoring



FACT SHEET NO.: 15-055

AGENDA DATE: 09/14/2015

### **FACT SHEET**

TITLE: A Resolution Approving the Transit Service Monitoring Results Contained Within the 2015 Title VI Program Submittal to the Federal Transit Administration DIVISION: Finance

ORIGINATOR: Janine Robinson, Senior Planner,

**Transit Development** 

PRECEDING ACTION: Resolution 13-003 Approval of Major Service Change Policy, Disparate Impact Policy, and Disproportionate Burden Policy

Resolution 14-008 Amendments to Chapter 1.60 – Public Hearing Procedures – of the Pierce Transit Code

COORDINATING DEPARTMENT: Transit Development

APPROVED FOR SUBMITTAL:

Chief Financial Officer

APPROVED FOR AGENDA:

**Chief Executive Officer** 

**General Counsel** 

ATTACHMENTS:

**Proposed Resolution** 

Exhibit A, 2015 Title VI Program Submittal to FTA (electronically only)

### **BUDGET INFORMATION**

2015 Budget Amount

\$0

Required Expenditure \$0

Impact \$0

**Explanation:** 

N/A

### **BACKGROUND:**

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin. Federal Transit Administration (FTA) Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients" was issued on October 1, 2012. The Circular directs any FTA recipient that operates 50 or more fixed route vehicles in peak service serving a population of 200,000 or more to conduct monitoring of its transit service at least every three years. The monitoring is intended to examine how well the agency is achieving its standards and policies as they apply to routes serving areas with higher minority and low-income populations.

FTA requires that the governing body of the agency consider and approve the Title VI Transit Service Monitoring Results.

Pierce Transit monitors the performance of its transit system relative to performance standards on a monthly basis. At least every three years, the agency monitors these standards specifically to gain a measure of performance against certain standards in areas with higher minority and low-income populations. To implement this monitoring procedure, Pierce Transit identified each route as either minority/non-minority and low-income/non-low-income. Routes where at least one-third of the revenue miles passed through or adjacent to minority/low income Census block groups were designated "minority route"/"low-income route". The detailed table showing the classification of each of the Agency's 39 routes is provided in Appendix H of the 2015 Title VI Program Submittal (Transit Service Monitoring table).

Standards measured against include passengers per hour, headways, overcrowding and on-time performance (OTP). Table 1, below, displays the standards.

**Table 1: Monitored Performance Standards** 

Route Classification	PAX/Hour (minutes)	Peak Headway (minutes)	Off-Peak Headway (minutes)	Peak Loads	Off-Peak Loads	ОТР
Local Services:						
Trunk Routes	15	15	30	150%	100%	85%
Urban Routes	10	30	60	100%	100%	85%
Suburban Routes	10	60	60	100%	100%	85%
Express Service:						
Commuter (Local Feeder) Routes	20	30	n/a	100%	100%	85%

Table 2, below, shows the results of the monitoring. Pierce Transit has a total of 39 routes. There are a total of 27 minority routes, making up 69% of all routes, and 33 low-income routes, comprising 85% of all routes in the system. The majority of Pierce Transit's minority and low income routes are meeting the standards.

**Table 2: Transit Service Monitoring Results** 

Route	Minority Route	Non- Minority Route	Low Income Route	Non- Low Income Route	PAX/ Hour	Peak Headway	Off-Peak Headway	Peak Loads	Off- Peak Loads	ОТР
System	69%	31%	85%	15%	90%	64%	90%	100%	100%	64%
Minority			93%	7%	85%	70%	93%	100%	100%	59%
Non-Minority	-	-	67%	33%	100%	50%	83%	100%	100%	75%
Low Income	76%	24%		~	91%	64%	97%	100%	100%	67%
Non-Low Income	33%	67%	-	-	83%	67%	50%	100%	100%	50%

### **Disparate Impact Analysis**

Minority routes are within 10% of system averages for all standards monitored in this analysis. Two standards have a lower achievement by minority routes — Passengers per hour (efficiency) and On-Time Performance. System-

wide, 90% of routes meet the passengers per hour standard while only 85% of minority routes meet the standard. Since this difference is only 5%, and is not greater than the agency's 10% established disparate impact policy threshold, there is no disparate impact. Similarly, for on-time performance, 64% of all routes are meeting the standard, yet only 59% of minority routes meet the standard. This difference of 6% is not enough to warrant a determination of disparate impact.

### **Disproportionate Burden Analysis**

None of the standards have a lower achievement by low-income routes — all are either the same or higher than the system as a whole. Therefore, the service standards monitoring does not result in a determination of disproportionate burden to low-income populations.

### **Distribution of Transit Amenities**

Another element of the monitoring is an examination of how well transit amenities — benches, bus schedules, shelters, lights, as well as the number of ADA-accessible stops — are distributed throughout the system and in minority and low-income areas. Table 3 shows the results, below. Throughout all five categories, there were a higher percentage of bus stops with respective amenities within census blocks identified with high minority/low-income populations than the overall system and non-minority/non-low-income census blocks.

**Table 3: Distribution of Transit Amenities** 

	NY FREE WAY	Non-Low			
Amenity	Low Income	Income	Minority	Non-Minority	System
% accessible	99.6	99.7	99.6	99.7	99.6
% benches	41.4	35.2	39.1	36.8	38.1
% with schedules	24.3	20.3	23.6	20.4	22.2
% with shelters	28.0	23.7	26.7	24.5	25.7
% with lights	15.2	13.7	14.7	14.1	14.4
Number of Bus					
Stops	1105	1231	1323	1013	2336

### **Overall Conclusion:**

Pierce Transit is serving minority and low-income populations in a manner consistent with how the agency provides service to everyone.

**ALTERNATIVES:** 

None.

### **RECOMMENDATION:**

Approve Resolution No. 15-049, approving the 2015 Title VI Transit Service Monitoring Results Submittal to the Federal Transit Administration in substantially the same form as Exhibit A.

### 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26

27

28

29 30 31

### **RESOLUTION NO. 15-049**

A RESOLUTION of the Board of Commissioners of Pierce Transit Approving the Transit Service Monitoring Results Contained Within the 2015 Title VI Program Submittal to the Federal Transit Administration

WHEREAS, pursuant to Title VI of the Civil Rights Act, the Federal Transit Administration (FTA) prohibits discrimination based on race, color or national origin; and

WHEREAS, Pierce Transit seeks to ensure that the level and quality of public transportation service is provided in a non-discriminatory manner without regard for race, color or national origin; and

WHEREAS, Pierce Transit is a recipient of federal funds and operates more than 50 fixed-route vehicles in an area with greater than 200,000 population and is therefore required to demonstrate compliance with FTA Circular 4702.1B by conducting Transit Service Monitoring every three years; and

WHEREAS, Pierce Transit conducts Transit Service Monitoring to gain a measure and an understanding of how the agency is performing against certain standards in areas with higher minority and low-income populations; and

WHEREAS, the 2015 Transit Service Monitoring results show that the agency is serving minority and low-income populations in a manner that does not result in a disparate impact to minority populations nor disproportionate burden to low-income populations; and

WHEREAS, Circular 4702.1B requires the Title VI Transit Service Monitoring results to be considered and approved by the Pierce Transit Board of Commissioners; and

WHEREAS, the Board of Commissioners considered the contents of the Title VI Transit Service Monitoring results at its meeting held September 14, 2015; and

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Pierce Transit as follows:

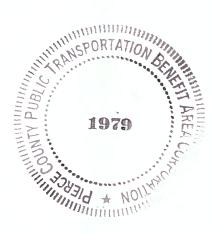
Section 1. The Board of Commissioners approves Transit Service Monitoring Results contained within the 2015 Title VI Program Submittal to the Federal Transit Administration.

ADOPTED by the Board of Commissioners of Pierce Transit at their regular meeting thereof held on the 14<sup>th</sup> day of September, 2015.

Rick Talbert, Chair

**Board of Commissioners** 

Deanne Jacobson, CMC Clerk of the Board



## APPENDIX K Board Approval of Title VI Policies March 2013 and February 2014 (minor amendment)

### **RESOLUTION NO. 13-003**

A RESOLUTION of the Board of Commissioners of Pierce Transit Authorizing Approval of Major Service Change Policy, Disparate Impact Policy, and Disproportionate Burden Policy

WHEREAS, The Federal Transit Administration (FTA) issued Title VI Requirements and Guidelines for Federal Transit Administration Recipients, Circular 4702.1B on October 1, 2012; and

WHEREAS, the circular affects transit providers receiving federal funding in urbanized communities of more than 200,000 people and operating at least 50 vehicles during peak service hours.; and

WHEREAS, these agencies must establish policies that define the threshold for major service changes and the determination of disparate impact/disproportionate burden applied to Title VI service and fare equity analyses; and

WHEREAS, these analyses will examine the impact to minority and low-income populations of any fare change or major service change proposed by Pierce Transit; and

WHEREAS, the public hearing date and proposed policies were shared with the community through a robust communication effort including publishing a legal notice 20 and 5 calendar days before the public hearing; rider alerts distributed on buses and throughout the PTBA; posters on board buses to notify passengers of the public meetings and hearing; through the use of social media including Facebook and the PT NewsFlash email distribution group; with meetings of key stakeholder groups such as the Eastside Neighborhood Advisory Council of Tacoma, Tacoma Ministerial Alliance, Centro Latino, Aging and Disability Resource Center Community Forum, and Tacoma Area Coalition of Individuals with Disabilities(TACID); and via email notice to each jurisdiction in the PTBA of the public hearing and comment period; and

WHEREAS, public meetings were held on February 5, 2013 at Sheridan Elementary School, 5317 McKinley Ave., Tacoma, and February 6, 2013 at Centro Latino, 1208 S 10th St., Tacoma, to share information about the proposed policies and public hearing. These meeting locations are along existing Pierce Transit routes in areas identified with high minority and low income populations; and

WHEREAS, the Pierce Transit Citizens Transportation Advisory Group (CTAG) was engaged and reviewed the proposed polices at its January 31, 2013 meeting and recommended that the proposed policies be approved; and

WHEREAS the Pierce Transit Board of Commissioners is required to adopt the Major Service Change Policy, the Disparate Impact Policy, and the Disproportionate Burden Policy as a requirement of the Title VI Circular 4702.1B as directed by the Federal Transit Administration;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Pierce Transit as follows:

Section 1. The Board of Commissioners authorizes the adoption of the Major Service Change Policy: A major service change is defined as any change in service on any individual route that would add or eliminate more than twenty percent of the route revenue miles or twenty percent of the route revenue hours. All major service changes will be subject to an equity analysis which includes an analysis of adverse effects.

<u>Section 2.</u> The Board of Commissioners authorizes the adoption of the Disparate Impact Policy: A disparate impact occurs when the minority population adversely affected by a fare or service change is ten percent more than the average minority population of Pierce Transit's service area.

<u>Section 3.</u> The Board of Commissioners authorizes the adoption of the Disproportionate Burden Policy: A disproportionate burden occurs when the low-income population adversely affected by a fare or service change is five percent more than the average low-income population of Pierce Transit's service area.

ADOPTED by the Board of Commissioners of Pierce Transit at a regular meeting thereof held on the 11<sup>th</sup> day of February 2013.

Marilyn Strickland, Chairmar Board of Commissioners

ATTEST:

Barbara B. Schatz, CMC Acting Clerk of the Board A RESOLUTION of the Board of Commissioners of Pierce Transit authorizing Amendments to Chapter 1.60 - Public Hearing Procedures - of the Pierce Transit Code

WHEREAS, the Board of Commissioners authorized approval of a Major Service Change Policy in February 2013 under Resolution No. 13-003; and

WHEREAS, the Pierce Transit (PT) Code Chapter 1.60- Public Hearing Procedures defines "major service change" and requires a public hearing for major service changes as well as for fare changes; and

WHEREAS, Chapter 1.60.010 was not formally amended at the time of the Title VI policy (including Major Service Change) adoptions in February 2013; and

WHEREAS, the proposed amendments to the PT Code, Chapter 1.60.010, incorporate the 2013 Major Service Change Policy; FTA's allowances for exemptions for equity analyses for demonstration fares and services; clarify that major service changes and all non-demonstration, system-wide fare changes will be subject to an equity analysis; change the timing of legal notices for fare and major service changes; and also update the agency's commitments for communication with stakeholders about fare and major service changes; and

WHEREAS, Pierce Transit desires to bring its code consistent with its practices for public process; and WHEREAS, Pierce Transit staff therefore proposes to repeal Sections 1.60.020 and 1.60.030 in their entirety; and

WHEREAS, Said sections have been clarified and consolidated under proposed new Section 1.60.010 (C); and

WHEREAS, a legal notice of the public hearing to address these proposed changes was advertised in the Tacoma Daily Index on March 3, 2014; the proposed amendments to the PT Code were posted on Pierce Transit's web site; and a public hearing was held on March 10, 2014, at a meeting of the Pierce Transit Board of Commissioners to seek public comment on the proposed amendments; and

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Pierce Transit as follows:

Section 1. The Board of Commissioners authorizes the following amendments to the Pierce

Transit Code:

 A. Pierce Transit will hold a public hearing when any fare changes <u>lasting longer than a 6-month demonstration period</u> are proposed or <u>any</u> major service changes are proposed. For <u>purposes of this section A</u> major service changes shall be defined as any change in service <u>lasting 12 months or more</u> on any individual route that would add or eliminate <u>more than</u> twenty percent <u>or more</u> of the route <u>revenue</u> miles or twenty percent <u>or more</u> of the route <u>revenue service</u> hours. <u>All major service changes and all non-demonstration, system-wide, fare changes will be subject to an equity analysis which includes an analysis of adverse effects on minority and low income populations.</u>

- B. Pierce Transit will publicize the hearing in a major newspaper with general circulation in the urbanized area of Pierce County and other newspapers which are directed at specifically affected groups. Legal notices will be advertised at least 7 calendar days and not more than 14 calendar 20 and 5 days in advance of the hearing date.
- C. Beyond these legal notice requirements, both before and after a public hearing, Pierce

  Transit will take other appropriate steps to alert riders, notify the community, and inform staff and other stakeholders of any fare or major service changes. Along with any legal notice, Pierce Transit will publish the legal notice and the proposed fare change(s) or major service change(s) on Pierce Transit's website.

### 1.60.020 Beyond legal requirements Before public hearing.

It is the intent of Pierce Transit to:

- A. Distribute a rider alert on all affected bus routes and shuttle vans 2 weeks in advance of the hearing date;
- B. Issue a news release to all local media;
- C. Update Pierce Transit's Hotline, TDD line and telephone information "closed" message line

### 1.60.030 Beyond legal requirements. After public hearing.

It is the intent of Pierce Transit to:

- A. Notify customer services representatives, administrative services staff and coach operators when proposed changes become official;
- B. Distribute a rider alert regarding an approved change in fares or services on all affected bus routes and shuttle vans 2 weeks prior to implementation date of changes:
- C. Issue news releases to all local media prior to implementation date;
- D. Update Pierce Transit's Hotline, TDD line and telephone information "closed" message line.

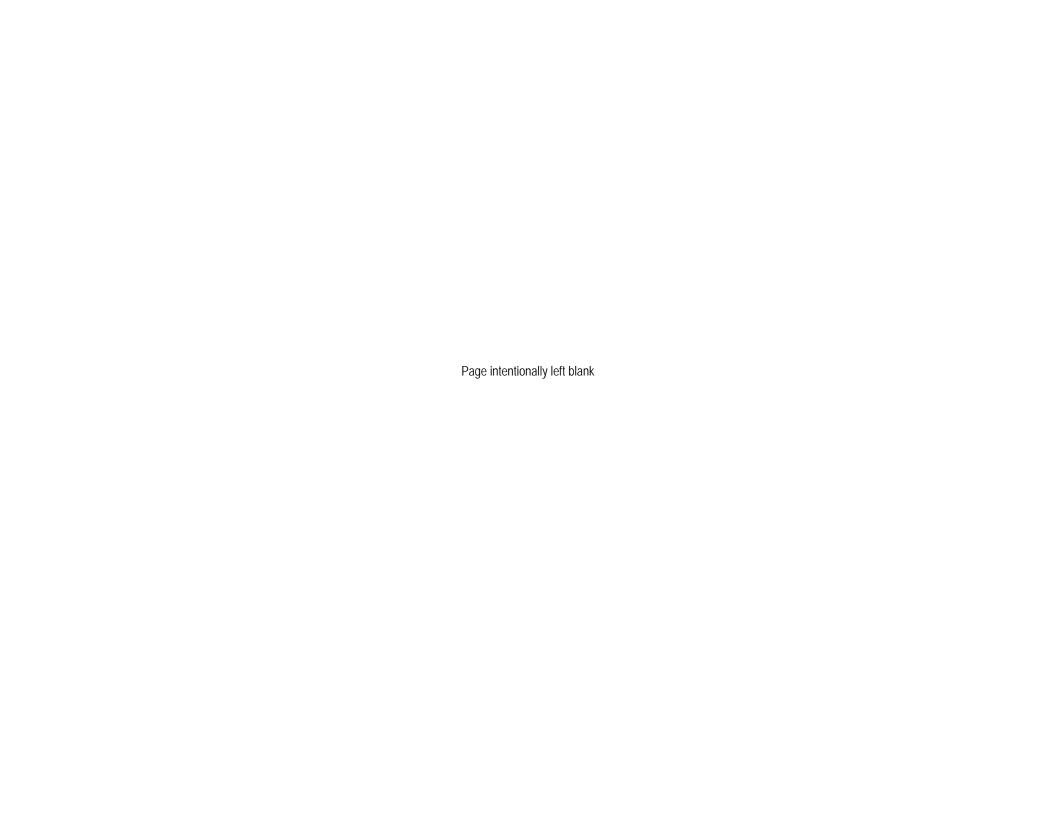
## APPENDIX L Service and Fare Change Equity Analyses Conducted between 2012 and 2015

Pierce Transit

### Title VI Service Equity Analysis

Pursuant to FTA Circular 4702.1B

September 2013 Service Change



### PIERCE TRANSIT TITLE VI SERVICE EQUITY ANALYSIS

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# PIERCE TRANSIT TITLE VI SERVICE EQUITY ANALYSIS

#### 1 INTRODUCTION

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance. This analysis was conducted in compliance with Federal Transit Administration (FTA) Circular 4702.1B, which requires any FTA recipient serving a population of 200,000 or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact. This document is an analysis of Pierce Transit's planned service reductions, which, by September 2013, will reduce bus service by approximately 28%.

#### 2 BACKGROUND

The agency has experienced a significant loss of revenue since the start of the recession in 2008. Approximately 70% of Pierce Transit's revenue comes from local sales tax. Even with cuts in overhead, reduced management, cuts in service to the public, and a reduction in service area, it doesn't make up for the lost revenue. Pierce Transit is funding the difference with reserve funds; those funds will run out in 2013.

Proposition 1 in November 2012 would have provided additional sales tax revenue for the agency, which would have provided additional funding for local bus services. But due to the loss of Proposition 1, Pierce Transit is now in the unfortunate situation of planning service reductions. These cuts are scheduled to occur in September 2013. Routes and schedules are based on an extensive system reduction project, robust public outreach since 2009, public communication associated with Proposition 1, and direction from Pierce Transit's Board of Commissioners. This will be a significant transition for Pierce Transit. The agency will continue to look for efficiencies and ways to reduce administrative costs so there will be as much service on the street as possible. Our top priority is to be the best smaller system possible for our customers.

## 2.1 September 2013 Service Change

Pierce Transit currently operates at 417,000 annual service hours. Once the service reduction plan is implemented in September 2013, Pierce Transit will operate approximately 300,000 annual service hours.

The September change focuses on reduction of headways and reduced span of service. Service on some routes will be eliminated on weekends. Staff utilized data on ridership by trip and time of day in order to identify low performing trips. One route, the Route 62 serving Northeast Tacoma, is planned for elimination with this service reduction due to low utilization. Appendix 1 shows a map of Pierce Transit's current system. Appendix 2 provides a route by route narrative of the changes to each route in the system.

The draft plan for the September 2013 service change eliminated all weekend and holiday service. During early public outreach, the prevailing public sentiment was that weekend service was important for their jobs and lives. With elimination of some capital projects and other cost savings, Pierce Transit was able to retain service on weekends on some Saturday and Sunday routes, with limited span and frequency. Span of service on higher frequency routes was kept as long as possible on weekends to serve those routes that have the highest ridership at the early and late hours of the day.

In order to reduce service hours and maintain service to a large service area, increasing headways across the system is a necessary change. All riders will be impacted when headways are increased. Increasing headways provides service with less frequency and thus less convenience. The important fact is that riders who rely on our system will be inconvenienced by increased headways but will at least continue to have service on those routes. With the focus on ridership and efficiency for the September 2013 service change, PT was able to preserve headways during peak commute times and some mid-day service for higher ridership routes.

#### 3 TITLE VI POLICIES & DEFINITIONS

Pierce Transit's Board of Commissioners adopted three new policies in February 2013 related to Title VI that guide this analysis: Major Service Change Policy; Disparate Impact Policy; and Disproportionate Burden Policy. The requirement for these policies comes from Federal Transit Administration (FTA) Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients" which became effective October 1, 2012. The Circular requires any FTA recipient that operates 50 or more fixed route vehicles in peak service and serving a population of 200,000 persons or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact.

#### 3.1 PIERCE TRANSIT MAJOR SERVICE CHANGE POLICY

The purpose of this policy is to establish a threshold that defines a major service change and to define an adverse effect caused by a major service change.

A major service change is defined as any change in service on any individual route that would add or eliminate more than <u>twenty percent</u> of the route revenue miles or twenty percent of the route revenue hours. All major service changes will be subject to an equity analysis which includes an analysis of adverse effects on minority and low-income populations.

An adverse effect is defined as a geographical or time-based reduction in service which includes but is not limited to: span of service changes, frequency changes, route segment elimination, re-routing, or route elimination.

#### 3.2 PIERCE TRANSIT DISPARATE IMPACT POLICY

The purpose of this policy is to establish a threshold which identifies when adverse effects of a major service change or any fare change are borne disproportionately by minority populations.

A disparate impact occurs when the minority population<sup>1</sup> adversely affected by a fare or service change is <u>ten percent</u> more than the average minority population of Pierce Transit's service area.

Disparate impacts on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disparate impacts on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

<sup>&</sup>lt;sup>1</sup> Minority Population – Persons identifying themselves as a race other than white or of Hispanic origin, self-reported in the U.S. Census.

If Pierce Transit finds a potential disparate impact, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on the minority population and would still accomplish the agency's legitimate program goals.

#### 3.3 PIERCE TRANSIT DISPROPORTIONATE BURDEN POLICY

The purpose of this policy is to establish a threshold which identifies when the adverse effects of a major service change or any fare change are borne disproportionately by low-income<sup>2</sup> populations.

A disproportionate burden occurs when the low-income population adversely affected by a fare or service change is <u>five percent</u> more than the average low-income population of Pierce Transit's service area.

Disproportionate burden on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disproportionate burden on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disproportionate burden, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on low-income population and would still accomplish the agency's legitimate program goals.

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<sup>&</sup>lt;sup>2</sup> Low-Income Population – Persons reporting as being under the federal household poverty limit as defined by the U.S. Department of Health and Human Services.

#### 4 METHODOLOGY

Pierce Transit staff first calculated which routes were planned to be reduced by 20% or more in revenue hours or revenue miles and thus are subject to the Title VI Equity Analysis. Pierce Transit staff then identified the minority and low-income population living within ¼ mile of each route in the system and within the entire service area. GIS mapping and 2010 Census data were used at the census block level for minority data. American Community Survey 2007-2011 data by census tract was used for low-income data³. A ¼ mile buffer was placed around each route to designate the route access range, the population of each tract or block within or touching that buffer was calculated, then the percentages of minority and low-income populations of those tracts/blocks were calculated.

Pierce Transit analyzed frequency changes and span of service changes in an aggregate, system-wide manner, as established in the Major Service Change Policy (Section 3.1). The population data (including the minority and low income data) for all routes with these time-based changes was calculated for all routes together. The only route planned for elimination was analyzed individually to determine whether there were adverse impacts to minority or low income populations along that specific route. The detailed data of hours and miles by route is included in Appendix 3. The equity analysis is provided below in Section 5.

<sup>&</sup>lt;sup>3</sup> Pierce Transit's 2010 Customer Survey provides information about our riders' race and income, but does not provide statistically significant data on ridership by route, so Census Data was used to analyze the population along Pierce Transit's routes.

#### 5 EFFECTS OF PROPOSED SERVICE CHANGES ON MINORITY AND LOW INCOME POPULATIONS

### 5.1 System-Wide Effects

Pierce Transit currently operates 37 routes and provides 411,000 annual revenue hours and 3.5 million revenue miles. The September 2013 service change will result in an approximate 26% reduction in revenue hours, and a 28.5% reduction in revenue miles. Table 5-1 below shows the percent reduction in hours and miles by route. The shaded cells show the routes that have a 20% or greater reduction (a "major service change") and so are included in this equity analysis. Of the 37 routes, one will be eliminated and 22 will have a 20% or greater reduction.

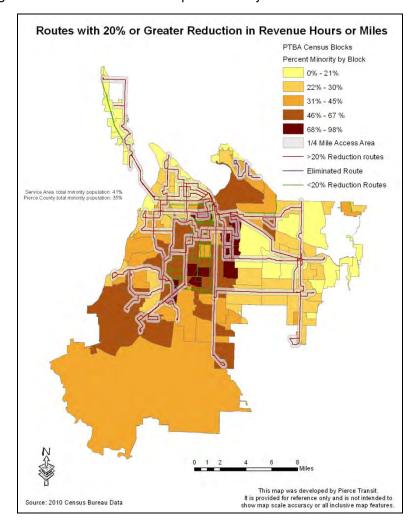
TABLE 5-1 Percent Reduction in Hours and Miles, by Route

Route No.		2	ω	10	11	13	14	16	28	41	42	45	48	51	52	53	54	55	56	57	62	100	102	202	204	206	212	214	300	400	402	409	410	495	497	500	501	System
% Reduction in Hours	-21	-22	-5	-8	-36	-36	-42	-21	-16	-23	-27	-11	-16	-41	-11	-19	-29	-7	-15	-51	-100	-51	0	-17	-11	-40	-28	-52	-52	-37	-27	-32	-31	0	0	5%	-78	-26
% Reduction in Miles	-24	-23	-7	-8	-39	-35	-42	-24	-16	-21	-72	-12	-17	-40	-11	-20	-30	-7	-16	-52	-100	-52	0	-17	-11	-41	-29	-51	-52	-52	-27	-33	-27	0	0	6	-77	-28.5

The following maps (Figure 5-1) show all of Pierce Transit's routes overlaid on the census blocks with the minority population (left, in orange) and on the census tracts with low income population (right, in blue). Routes that are subject to a 20% or greater change in miles or hours are shown in red (with ¼ mile buffer shown) and the routes that are subject to a less than 20% change are shown in green. The maps also show that the majority of Pierce Transit's routes are concentrated in the higher proportion minority and low income areas.

Table 5-2 below shows a summary of the impacts of the time-based service changes and the route elimination on minority and low income populations in the Pierce Transit service area.

Figure 5-1 Pierce Transit Route Maps on Minority and Low Income Census Blocks/Tracts



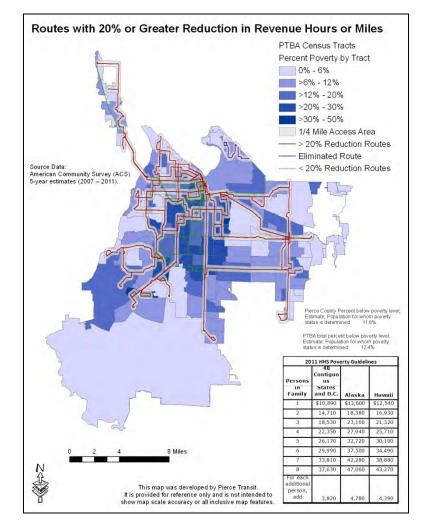


Table 5-2 Impact of Service Changes on Minority and Low Income Populations

	Mir	nority Proportion of Population		Low Income Proportion of Population							
Summary of Service Change	Census Blocks Along Routes	Average Population in Service Area	Difference	Census Tracts Along Routes	Average Population in Service Area	Difference					
Reduction of 20% or more in revenue hours and / or revenue miles	42.8%	41.0%	2.7%	13.2%	12.4%	0.8%					
Route Elimination (Route 62)	38.9%	41.0%	-2.1%	6.3%	12.4%	-6.1%					

## 5.2 Disparate Impact Analysis

Pierce Transit's policy states that a disparate impact occurs when the minority population adversely affected by a fare or service change is 10% more than the average minority population of Pierce Transit's service area. While the minority population along the routes that will experience time-based reductions in service (42.8%) is higher than the service area minority population (41%), this 1.8% difference is not enough to warrant a determination of disparate impact. On the route planned for elimination, the minority population along the route (38.9%) is lower than the service area average (41%), so there is no disparate impact.

# **5.3 Disproportionate Burden Analysis**

Pierce Transit's policy states that a disproportionate burden occurs when the low-income population adversely affected by a fare or service change is 5% more than the average low-income population of Pierce Transit's service area. The low income population along the routes that are subject to time based reductions in service (13.2%) is slightly higher than the low income population of the service area (12.4%), however, this difference of 0.8% is not enough to warrant a determination of disproportionate burden. On the Route 62 planned for elimination, the low income population along the route (6.3%) is lower than the service area average (12.4%), so there is no disproportionate burden.

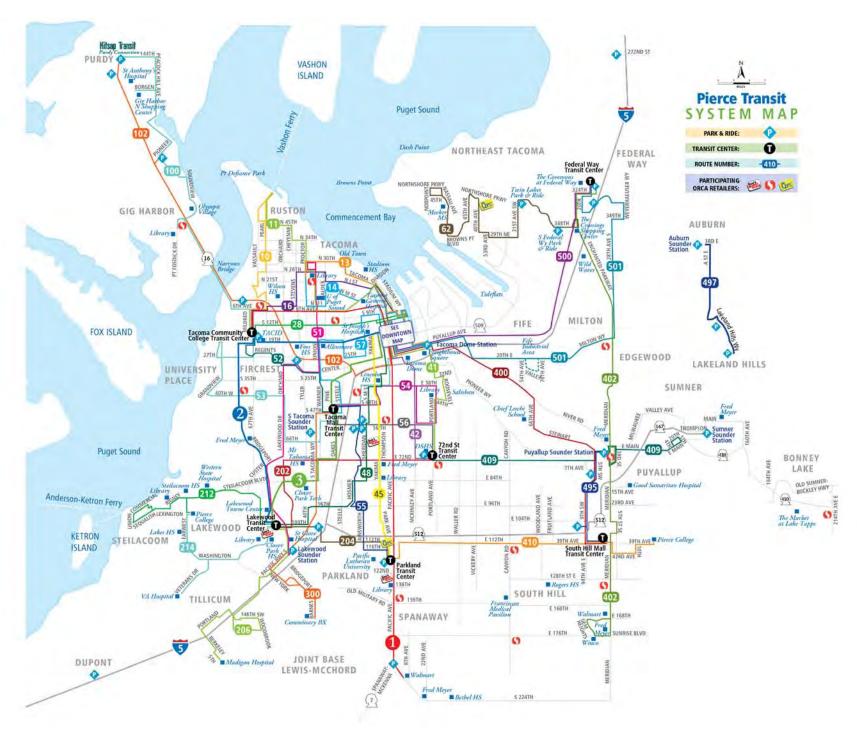
#### **6 LIST OF APPENDICES**

APPENDIX 1 FEBRUARY 2013 PIERCE TRANSIT SYSTEM MAP

APPENDIX 2 SEPTEMBER 2013 SERVICE REDUCTION PLAN – ROUTE BY ROUTE NARRATIVE

APPENDIX 3 SEPTEMBER 2013 SERVICE CHANGE DATA

APPENDIX 1: PIERCE TRANSIT SYSTEM MAP — FEBRUARY 2013



# APPENDIX 2: September 2013 Service Reduction Plan – Route by Route Narrative

300,000 Service Hours- Weekday, limited Saturday and Sunday, no Holiday service

Route	Weekly Trips	s: Mon - Sun	Route Modification Details
Route	Current Service	Reduction Plan	
1 – 6 <sup>TH</sup> Ave-Pacific Ave	Weekday -475 Saturday - 84 Sunday - 52	Weekday - 445 Saturday – 39 Sunday - 35	<ul> <li>Weekday - Span of service will remain unchanged.</li> <li>Frequency of service will remain unchanged in the peak with service operating from TCC to SR7 &amp; 8<sup>th</sup> Ave (Wal-Mart).</li> <li>Service will operate every 20 minutes from TCC to Parkland Transit Center and every 40 minutes from Parkland Transit Center to SR7 &amp; 8<sup>th</sup> Ave (Wal-Mart).</li> <li>Saturday - Span of service 6:45AM - 7:30PM. Service will operate every 30 min. between TCC and Parkland Transit Center in both directions; 60 min. Parkland Transit Center to Walmart (SR7 &amp; 8<sup>th</sup> Ave)</li> <li>Sunday - Span of service 8:00AM - 6:45PM. Service will operate every 30 min. between TCC and Parkland Transit Center in both directions; 60 min. Parkland Transit Center to Walmart (SR7 &amp; 8<sup>th</sup> Ave)</li> </ul>
2 – S. 19 <sup>th</sup> St. – Bridgeport	Weekday – 410 Saturday – 62 Sunday - 43	Weekday – 360 Saturday – 23 Sunday - 18	<ul> <li>Weekday - Service will end at approx. 10:30 PM (currently 11:15 PM).</li> <li>Peak and midday service frequency remain unchanged (20 min. peak – 30min. midday).</li> <li>Saturday - Span of service 7:00AM – 7:00PM. Service will operate every 60 min. in both directions.</li> <li>Sunday - Span of service 9:15AM – 6:00PM. Service will operate every 60 min. in both directions.</li> </ul>
3 – Lakewood – Tacoma	Weekday – 315 Saturday – 60 Sunday - 43	Weekday – 335 Saturday – 23 Sunday - 18	<ul> <li>Weekday - Peak frequency will increase from 30 minute to 20 minute. Midday service frequency will remain unchanged (30 min.).</li> <li>Service now ends at approx. 9:30 PM (currently 10:15 PM).</li> <li>Saturday - Span of service 7:00AM - 6:45PM. Service will operate every 60 min. in both directions.</li> <li>Sunday - Span of service 9:15AM - 6:00PM. Service will operate every 60 min. in both directions.</li> </ul>
10 – Pearl Street	Weekday – 210 Saturday – 22 Sunday - 17	Weekday – 200 Saturday – 17 Sunday - 14	<ul> <li>Weekday - Span of service will remain unchanged.</li> <li>Frequency of service will remain unchanged (30 min. peak – 60 min. midday).</li> <li>Saturday - Span of service 8:00 AM - 6:15PM. Service will operate every 75 min. in both directions.</li> <li>Sunday - Span of service 8:30 AM - 5:00 PM. Service will operate every 75 min. in both directions.</li> </ul>
11 – Point Defiance	Weekday – 140 Saturday – 17 Sunday - 16	Weekday – 110 Saturday – 0 Sunday - 0	<ul> <li>Weekday - Span of service will be reduced. Service will start at 6:30 AM and ends at 7:15 PM.</li> <li>Peak service will remain unchanged (60 min.); Midday service will operate every 90 min. (currently 60 min.).</li> <li>Saturday - No Service.</li> <li>Sunday - No Service.</li> </ul>
13 – N. 30 <sup>th</sup> Street	Weekday – 130 Saturday – 9 Sunday - 0	Weekday – 90 Saturday – 0 Sunday - 0	<ul> <li>Weekday - Span of service will slightly increase ending at 7:00 PM (currently 6:15 PM).</li> <li>Peak service frequency will remain unchanged (60 min.).</li> <li>Midday service is eliminated (currently 60 min.).</li> <li>Saturday - No Service.</li> <li>Sunday - No Service.</li> </ul>
14 – Proctor District (TDS)	Weekday – 130 Saturday – 8 Sunday – 0	Weekday – 80 Saturday – 0 Sunday - 0	<ul> <li>Weekday - Span of service will remain unchanged. Peak service frequency will remain unchanged (60 min.)</li> <li>Midday service is eliminated (currently 60 min.).</li> <li>Saturday - No Service.</li> <li>Sunday - No Service.</li> </ul>
16 – TCC – Downtown	Weekday – 150 Saturday – 24 Sunday - 17	Weekday – 140 Saturday – 16 Sunday - 13	<ul> <li>Weekday - Span of service will be reduced. Service will end at 7:15 PM (currently 8:30 PM). Peak and midday service frequency remain unchanged (60 min.).</li> <li>Saturday - Span of service 8:30 AM - 6:15 PM. Service will operate every 75 min. in both directions.</li> <li>Sunday - Span of service 9:00 AM - 5:00 PM. Service will operate every 75 min. in both directions</li> </ul>

28 – S.12 <sup>th</sup> St. – Downtown	Weekday – 215 Saturday – 27 Sunday - 17	Weekday – 205 Saturday – 16 Sunday - 0	<ul> <li>Weekday - Span of service will be reduced. Service will end at 8:00 PM (currently 8:30 PM).</li> <li>Frequency of service will remain unchanged (30 min. peak – 60 min. midday).</li> <li>Saturday - Span of service 7:30AM – 7:00PM. Service will operate every 60 min. in both directions.</li> <li>Sunday - No Service.</li> </ul>
41 – Portland Ave.	Weekday – 235 Saturday – 28 Sunday - 18	Weekday – 210 Saturday – 18 Sunday - 18	<ul> <li>Weekday - Span of service will be reduced. Service will begin at 5:45 AM (currently 5:00 AM).</li> <li>Peak service routing will remain unchanged; Midday service will terminate at Tacoma Dome Station.</li> <li>Peak and midday service frequency remain unchanged (30 min. peak – 60 min. midday).</li> <li>Saturday - Span of service 7:30AM – 6:30PM. Service will operate every 75 min. in both directions. No service between the Tacoma Dome Station and 10<sup>th</sup> &amp; Commerce.</li> <li>Sunday - Span of service 8:45AM – 5:30PM. Service will operate every 60 min. in both directions. No service between the Tacoma Dome Station and 10<sup>th</sup> &amp; Commerce.</li> </ul>
42 – McKinley Ave.	Weekday – 140 Saturday – 25 Sunday - 18	Weekday – 140 Saturday – 16 Sunday - 0	<ul> <li>Weekday - Span of service will remain unchanged. Service will begin at 5:45 AM (currently 6:00 AM); and end at 7:30 PM (currently 8:00 PM).</li> <li>Peak service routing will remain unchanged; Midday service will terminate at Tacoma Dome Station.</li> <li>Peak and midday service frequency will remain unchanged (60 min. peak and midday).</li> <li>Saturday - Span of service 6:45AM - 6:30PM. Service will operate every 60 min. in both directions in the AM &amp; PM. There is no midday service.</li> <li>Sunday - No Service.</li> </ul>
45 – Yakima AveParkland	Weekday – 140 Saturday – 17 Sunday - 0	Weekday – 140 Saturday – 0 Sunday - 0	<ul> <li>Weekday - Service will remain unchanged.</li> <li>Saturday - No Service.</li> <li>Sunday - No Service.</li> </ul>
48 – Sheridan – M Street	Weekday – 250 Saturday – 26 Sunday - 18	Weekday – 215 Saturday – 16 Sunday - 13	<ul> <li>Weekday - Span of service will be reduced. Service will end at 9:00 PM (currently 9:45 PM).</li> <li>Frequency of service will remain unchanged (30 min. peak – 60 min. midday)</li> <li>Saturday - Span of service 7:30AM – 7:30PM. Service will operate every 90 min. in both directions.</li> <li>Sunday - Span of service 8:30AM – 5:30PM. Service will operate every 90 min. in both directions.</li> </ul>
51 – Union Ave – Lakewood	Weekday – 140 Saturday – 18 Sunday - 18	Weekday – 105 Saturday – 0 Sunday - 0	<ul> <li>Weekday - Span of service will remain unchanged.</li> <li>Peak service frequency will remain unchanged (60 min.); midday service will be every 120 min. (currently 60 min.)</li> <li>Saturday - No Service.</li> <li>Sunday - No Service.</li> </ul>
52 – TCC – Tacoma Mall	Weekday – 280 Saturday – 40 Sunday - 15	Weekday – 275 Saturday – 14 Sunday - 10	<ul> <li>Weekday - Span of service will be modified and start at 5:45 AM (currently 6:15 AM) and end at 8:30 PM (currently 9:00 PM).</li> <li>Frequency of service will remain unchanged (30 min. all day; 60 min. at night).</li> <li>Saturday - Span of service 8:15AM - 6:30 PM. Service will operate every 60 min. in both directions in the AM &amp; PM.</li> <li>There is no midday service.</li> <li>Sunday - Span of service 8:15AM - 6:00PM. Service will operate every 120 min. in both directions.</li> </ul>
53 – University Place	Weekay – 145 Saturday – 17 Sunday - 16	Weekday – 135 Saturday – 12 Sunday - 0	<ul> <li>Weekday - Span of service will be reduced. Service will end at 7:30 PM (currently 8:30 PM).</li> <li>Frequency of service will remain unchanged (60 min. all day).</li> <li>Saturday - Span of service 8:30AM - 5:30PM. Service will operate every 90 min. in both directions.</li> <li>Sunday - No Service.</li> </ul>
54 – 38 <sup>th</sup> St	Weekday – 255 Saturday – 17 Sunday - 16	Weekday – 190 Saturday – 21 Sunday - 0	<ul> <li>Weekday - Span of service will be reduced. Service will end at 7:30 PM (currently 8:30 PM).</li> <li>Peak frequency of service remains unchanged (30 min.); midday service will operate every 60 min. (currently 30 min.)</li> <li>Saturday - Span of service 7:30AM - 6:00PM. Service will operate every 60 min. in both directions.</li> <li>Sunday - No Service.</li> </ul>
55 – Tacoma Mall-Parkland	Weekday – 275 Saturday – 41 Sunday - 17	Weekday – 280 Saturday – 21 Sunday - 10	<ul> <li>Weekday - Span of service will be modified and start at 5:45 AM (currently 6:15 AM); end of service unchanged (9:00 PM). Peak and midday service frequency remains unchanged (30 min.); evening service will operate every 60 min.</li> <li>Saturday - Span of service 7:30AM - 5:45PM. Service will operate every 60 min. in both directions.</li> </ul>

			• Sunday – Span of service 8:45AM – 5:30PM. Service will operate every 120 min. in both directions.
56 – 56 <sup>th</sup> Street	Weekday – 130 Saturday – 24 Sunday - 18	Weekday – 135 Saturday – 16 Sunday - 0	<ul> <li>Weekday - Span of service will be modified, start remains unchanged (6:15 AM); service will end at 7:30 PM (currently 7:00 PM).</li> <li>Frequency of service remains unchanged (60 min. all day).</li> <li>Saturday - Span of service 9:15AM - 5:00PM. Service will operate every 60 min. in both directions.</li> <li>Sunday - No Service.</li> </ul>
57 – Tacoma Mall-Downtown	Weekday – 275 Saturday – 22 Sunday - 16	Weekday – 135 Saturday – 17 Sunday - 0	<ul> <li>Weekday - Span of service will be modified, start at 6:15 AM (currently 5:45 AM) and end at 7:45 PM (currently 9:15 PM).</li> <li>Frequency will be reduced to 60 min. all day (currently 30 min. all day).</li> <li>Saturday - Span of service 8:00AM - 6:30PM. Service will operate every 75 min. in both directions.</li> <li>Sunday - No Service.</li> </ul>
62 – Northeast Tacoma	Weekday – 30 Saturday – 0 Sunday - 0	Weekday – 0 Saturday – 0 Sunday - 0	Service is eliminated.
100 – Gig Harbor	Weekday – 135 Saturday – 16 Sunday - 17	Weekday – 75 Saturday – 11 Sunday - 12	<ul> <li>Weekday - Span of service will be modified, start at 6:30 AM (currently 6:45 AM); service will end at 7:30 PM (currently 8:30 PM).</li> <li>Peak frequency of service will remain unchanged (60 min.); midday service will operate every 120 minutes (currently 60 min.)</li> <li>Saturday - Span of service 7:45AM - 6:30PM. Service will operate every 95 min. in both directions. Service will only operate to Borgen &amp; 51<sup>st</sup>.</li> <li>Sunday - Span of service 9:15AM - 5:30PM. Service will operate approx. every 95 min. in both directions. Service will only operate to Borgen &amp; 51<sup>st</sup>.</li> <li>There will be no service between Borgen and Purdy P&amp;R on Saturday and Sunday.</li> </ul>
102 – Gig Harbor-Tacoma Exp.	Weekday – 45 Saturday – 0 Sunday - 0	Weekday – 45 Saturday – 0 Sunday - 0	<ul> <li>Weekday - Service will be remain unchanged 4 morning trips; 5 afternoon trips.</li> <li>Saturday - No Service.</li> <li>Sunday - No Service.</li> </ul>
202 – 72 <sup>nd</sup> Street	Weekday – 295 Saturday – 41 Sunday - 16	Weekday – 255 Saturday – 23 Sunday - 16	<ul> <li>Weekday - Span of service will be modified, start at 5:30 AM (currently 6:00 AM); service will end at 8:15 PM (currently 9:15 PM).</li> <li>Peak frequency of service will remain unchanged (30 min.); midday service will operate every 35 min. (currently 30 min.)</li> <li>Saturday - Span of service 7:30AM - 7:00PM. Service will operate every 60 min. in both directions.</li> <li>Sunday - Span of service 9:15AM - 5:00PM. Service will operate every 60 min. in both directions.</li> </ul>
204 – Lakewood-Parkland	Weekday – 290 Saturday – 42 Sunday - 16	Weeday – 275 Saturday – 22 Sunday - 16	<ul> <li>Weekday - Span of service will be modified, start at 5:15 AM (currently 6:15 AM) and end at 9:00 PM (currently 9:00 PM).</li> <li>Frequency will remain unchanged (30 min. all day).</li> <li>Saturday - Span of service 8:00AM - 7:00PM. Service will operate every 60 min. in both directions.</li> <li>Sunday - Span of service 9:15AM - 5:00PM. Service will operate every 60 min. in both directions.</li> </ul>
206 – Pacific Hwy-Madigan	Weekday – 235 Saturday – 41 Sunday - 18	Weekday – 145 Saturday – 14 Sunday - 17	<ul> <li>Weekday - Span of service will be modified, start at 5:30 AM (currently 5:30 AM) and end at 7:45 PM (currently 9:00 PM).</li> <li>Frequency will be modified to 60 min. all day (currently Peak - 30 min.; Midday -45 min.)</li> <li>Saturday - Span of service 8:45AM - 5:00PM. Service will operate every 75 min. in both directions.</li> <li>Sunday - Span of service 9:00AM - 5:15PM. Service will operate every 60 min. in both directions.</li> </ul>
212 – Lakewood- Steilacoom	Weekday – 270 Saturday – 25 Sunday - 18	Weekday – 200 Saturday – 20 Sunday - 17	<ul> <li>Weekday - Span of service will be modified, start at 5:15 AM (currently 5:30 AM) and end at 7:00 PM (currently 8:30 PM).</li> <li>Peak frequency of service will remain unchanged (30 min.); midday service will operate every 60 min. (currently 30 min.)</li> <li>Saturday - Span of service 8:45AM - 6:15PM. Service will operate every 60 min. in both directions. 2 trips will operate to Steilacoom.</li> <li>Sunday - Span of service 9:15AM - 5:30PM. Service will operate every 60 min. in both directions. No trips to Steilacoom.</li> </ul>
214 – Washington-Pierce Coll.	Weekday – 270 Saturday – 25 Sunday - 17	Weekday – 170 Saturday – 20 Sunday - 0	<ul> <li>Weekday - Span of service will be modified, start at 5:45 AM (currently 6:15 AM) and end at 7:15 PM (currently 8:45 PM). Peak frequency of service will remain unchanged (30 min.); midday service will operate every 75 min. (currently 30 min.)</li> <li>Saturday - Span of service 9:00AM - 6:45PM. Service will operate every 60 min. in both directions.</li> <li>Sunday - No Service.</li> </ul>

300 – South Tacoma Way	Weekday – 275 Saturday – 27 Sunday - 16	Weekday – 130 Saturday – 19 Sunday - 0	<ul> <li>Weekday - Span of service will be modified, start at 6:15 AM (currently 5:45 AM) and end at 7:15 PM (currently 9:00 PM).</li> <li>Frequency will be modified to 60 min. all day (currently 30 min. all day)</li> <li>Saturday - Span of service 7:30AM - 6:45PM. Service will operate every 75 min. in both directions.</li> <li>Sunday - No Service.</li> </ul>
400 – Puyallup – Tacoma	Weekday – 250 Saturday – 0 Sunday – 0	Weekday – 165 Saturday – 0 Sunday - 0	<ul> <li>Weekday - Span of service will be modified, start at 4:45 AM (currently 4:45 AM) and end at 7:15 PM (currently 9:00 PM).</li> <li>Peak frequency of service will remain unchanged (30 min.); midday service will operate every 90 min. (currently 60 min.) and midday service will terminate at the Tacoma Dome Station but continue to Pierce College Puyallup.</li> <li>Saturday - No Service.</li> <li>Sunday - No Service.</li> </ul>
402 – Meridian	Weekday – 145 Saturday – 22 Sunday - 18	Weekday – 135 Saturday – 15 Sunday - 11	<ul> <li>Weekday - Span of service will be modified, start at 5:45 AM (currently 5:15 AM) and end at 7:45 PM (currently 9:00 PM).</li> <li>Frequency will remain unchanged (60 min. all day).</li> <li>Peak service routing will remain unchanged; Midday service will operate every hour to Meridian and Emerald (Milton Way) and every two hours to Federal Way Transit Center.</li> <li>Saturday - Span of service 8:15AM - 7:00PM. Service will operate every 90 min. in both directions. Service will operate between South Hill TC and Meridian at Emerald only. No service to Federal Way TC.</li> <li>Sunday - Span of service 9:00AM - 5:15PM. Service will operate every 90 min. in both directions. Service will operate between South Hill TC and Meridian at Emerald only. No service to Federal Way TC.</li> </ul>
409 – Puyallup-72 <sup>nd</sup> TC	Weekday – 145 Saturday – 18 Sunday - 17	Weekday – 125 Saturday – 0 Sunday - 0	<ul> <li>Weekday - Span of service will be modified, start at 5:30 AM (currently 5:45 AM) and end at 6:45 PM (currently 8:00 PM).</li> <li>Peak frequency of service remains unchanged (60 min.); midday service will operate every 75 min. (currently 60 min.)</li> <li>Saturday - No Service.</li> <li>Sunday - No Service.</li> </ul>
410 – 112 <sup>th</sup> Street	Weekday – 220 Saturday – 38 Sunday - 18	Weekday – 200 Saturday – 21 Sunday - 17	<ul> <li>Weekday - Span of service will be modified, start at 5:45 AM (currently 6:15 AM) and end at 9:00 PM (currently 9:00 PM).</li> <li>Frequency will remain unchanged; Peak 30 min. – Midday 60 min.</li> <li>Pierce College service will be operated by the Route 400.</li> <li>Saturday - Span of service 8:30AM - 6:45PM. Service will operate every 60 min. in both directions.</li> <li>Sunday - Span of service 9:15AM - 5:30PM. Service will operate every 60 min. in both directions.</li> </ul>
495 – S. Hill-Puyallup Sounder	Weekday – 35 Saturday – 0 Sunday - 0	Weekday – 35 Saturday – 0 Sunday - 0	Service will remain unchanged, afternoon trips only.
497 – Lakeland Hills	Weekday – 70 Saturday – 0 Sunday – 0	Weekday – 70 Saturday – 0 Sunday – 0	Service will remain unchanged 7 morning trips; 7 afternoon trips.
500 – Federal Way-Tacoma	Weekday – 165 Saturday – 30 Sunday - 28	Weekday – 220 Saturday – 20 Sunday - 16	<ul> <li>Weekday - Span of service will be modified, start at 5:30 AM (currently 5:45 AM) and end at 9:30 PM (currently 10:30 PM).</li> <li>Peak frequency will be every 30 min. (currently 60 min.); midday will be every 60 min. (currently 60 min.)</li> <li>Saturday - Span of service 7:30AM - 7:00PM. Service will operate every 75 min. in both directions. Service operates to Pacific Hwy &amp; 348<sup>th</sup> Ave. only. No service to Federal Way TC</li> <li>Sunday - Span of service 8:45AM - 6:30PM. Service will operate every 75 min. in both directions. Service operates to Pacific Hwy &amp; 348<sup>th</sup> Ave. only. No service to Federal Way TC.</li> </ul>
501 – Milton-Tacoma	Weekday – 150 Saturday – 12 Sunday - 10	Weekday – 80 Saturday – 0 Sunday – 0	<ul> <li>Weekday - Span of service will be modified, start at 6:15 AM (currently 6:00 AM) and end at 7:15 PM (currently 9:00 PM).</li> <li>Service will be Peak only, 8 morning trips; 8 afternoon trips.</li> <li>Service will operate from the Tacoma Dome Station to Meridian and Emerald St. in Milton.</li> <li>Service to Federal Way will be via the 402-Meridian.</li> <li>Saturday – No Service.</li> <li>Sunday – No Service.</li> </ul>

														Septem	ber 201	J JCI VI									ľ	Variances					
		Wkdy	255	Sat.	52	Sun/Hol	58	Wkdy	255	Sat.	52	Sun/Hol	58	Wkdy	255	Sat.	52	Sun/Hol	52	Wkdy	255	Sat.	52	Sun/Hol	52	Revenue	Hours	Revenu	ıe Miles	%	%
Route No.	Route Name	Wkdy Daily Hours	Annual Wkdy hours	Sat Daily Hours	Sat. Hours	Sun/Hol. Daily Hours	Sun/Hol Hours	Daily Weekday Miles	Miles		Sat. Miles	Sun/Hol Daily Miles	Annual Sun/Hol Miles	Daily	Annual Wkdy Hours	Sat Daily Hours	Annual Sat. Hours	Daily Hours	Annual Sun/Hol Hours	Daily Weekday Miles	Annual Miles	willes	Sat. Miles	Miles	Sun/Hol Miles	Feb-13	·	Feb-13		in Hours	Reduction Route in Miles No.
	cific/Parkland to DT Tacoma	137	34,935	108.72	5,653	63.13	3,725	1,744	444,700	1,528.15	79,464	973.97	57,464	120	30,600	47.02	2,445	38.62	2,008	1,484	378,370			558.02	29,017	44,313		581,628	440,324	-20.9%	-24.3% 1
	dgeport/South 19th	66	16,766	48.93	2,544	34.20	2,018	964	245,883	733.62	38,148	507.65	29,951	58	14,846	18.42	958	14.32	745	844	}	274.73	14,286	214.91	11,175	21,328	16,549	313,983	240,798	-22.4%	-23.3% 2
	kewood	51	13,076	43.63	2,269	19.78	1,167	648	165,277	626.13	32,559	281.74	16,623	55	14,020	17.12	890	13.48	701	694	177,090	240.00	12,480	187.84	9,768	16,512		214,458	199,337	-5.5%	-7.1% 3
10 Pear		17	4,391	8.82	459	6.93	409	252	64,207	131.60	6,843	101.97	6,016	16	4,157	7.55	393	5.58	290	239	61,016	113.38	5,896	83.75	4,355	5,259	4,839	77,067	71,267	-8.0%	-7.5% 10
	int Defiance	16	4,016	8.47	440	7.97	470	220	56,210	178.06	9,259	125.96	7,432	<del>12</del> - <b>-</b>	3,175	0.00	0	0.00	0	1/3	44,165	0.00	0	0.00	0	4,927	3,175	72,900	44,165	-35.6%	-39.4% 11
	rth 30th St.	9	2,308	2.83	147	0.00	0	137	34,874	47.47	2,469	0.00	0	$-\frac{6}{9}-$	1,573	0.00	0	0.00	0	95	24,143	0.00	0	0.00	0	2,455	1,573	37,342	24,143	-35.9%	-35.3% 13
	octor Dist TDS	13	3,366	3.97	206	0.00	0	146	37,151	45.42	2,362	0.00	0	<del>8</del> - +	2,058	0.00	0	0.00	0	90	22,862	0.00	0	0.00	- 4 745	3,572	2,058	39,513	22,862	-42.4%	-42.1% 14
	S - TCC	14	3,685	10.73	558	7.62	450	210	53,665	168.36	8,755	149.87	8,842	13 - +	3,404	0.00	0	5.82	303	193	49,140	0.00	U 4.000	91.25	4,745	4,692	3,/0/	71,262	53,885	-21.0%	-24.4% 16
	uth 12th St.	16	4,080	9.90	515	6.62	391	208	53,059	130.71	6,797	83.37	4,919	15	3,881	5.83	303	0.00	0	198	50,593	77.34	4,022	0.00		4,985	4,184	64,774	54,615	-16.1%	-15.7% 28
	rtland Ave.	23	5,891	13.57	706	8.80	519	329	83,988	196.20	10,202	130.91	7,723	<del>19</del> - <b>-</b>	4,769	6.58	342	6.70	348	2/3	ł <del>-</del>	99.22	5,159	99.22	5,159	7,115	5,459	101,913	80,026	-23.3%	-21.5% 41
	Kinley Ave.	11	2,882	9.50	494	6.88	406	153	39,059	136.74	7,110	98.47	5,810	10	2,430	6.17	321	0.00	0	38	<del></del>	87.53	4,551	0.00	0	3,781	2,751	51,979	14,364	-27.2%	<del>-72.4%</del> 42
45 Yaki		15	3,889	9.33	485	0.00	0	224	57,216	146.40	7,613	0.00	0	15	3,889	0.00	0	0.00	0	224	57,216	0.00	0	0.00	0	4,374	3,889	64,829	57,216	-11.1%	-11.7% 45
	smer - M Street	36	9,180	16.73	870	11.68	677	485	123,723	255.46	13,284	175.64	10,187	32	8,038	10.35	538	7.95	413	424	108,146	157.73	8,202	120.25	6,253	10,727	8,989	147,194	122,601	-16.2%	-16.7% 48
	ion Ave Proctor Dist.	22	5,661	13.95	725	13.95	809	328	83,731	191.89	9,978	191.89	11,130	$-\frac{1}{2}$	4,213	0.00	0	0.00	0	245	62,415	0.00	0	0.00	0	7,196	4,213	104,839	62,415	-41.5%	-40.5% 51
	C - Tacoma Mall	23	5,949	16.67	867	6.25	363	281	71,529	200.30	10,416	75.17	4,360	$-\frac{23}{1}$	5,845	5.83	303	4.17	217	276	70,259	70.13	3,647	50.09	2,605	7,178	6,365	86,304	76,510	-11.3%	-11.3% 52
	iversity Place	33	8,351	16.93	880	16.93	982	454	115,716	275.09	14,304	258.97	15,020	$-\frac{31}{4}$	7,892	7.43	386	0.00	0	428	ł	138.28	7,191	0.00	0	10,214	8,279	145,041	116,340	-18.9%	-19.8% 53
54 38th		15	3,779	7.13	3/1	5.07	294	247	62,924	116.21	6,043	103.66	6,012	11 - +	2,831	6.28	327	0.00	0	184	<del> </del>	101.62	5,284	0.00	0	4,444	3,157	74,979	52,203	-29.0%	-30.4% 54
	rkland - Tacoma Mall	23	5,845	17.08	888	7.08	411	372	94,743	276.66	14,386	114.74	6,655	$-\frac{23}{10}$	5,949	8.75	455	4.17	217	378	tt.	141.64	7,365	67.48	3,509	7,143	6,621	115,784	107,307	-7.3%	-7.3% 55
56 56th		9	2,402	10.00	700	7.50	435	133	33,820	137.31	7,140	103.51	6,004	$-\frac{10}{17}$	2,491	0.07	347 541	0.00	0	138		81.62	4,244	0.00	0	3,357	2,838	46,963	39,365	-15.5%	-16.2% 56
	coma Mall	33	8,484	13.47	700	9.45	548	396	100,981	161.85	8,416	0.00	6,827	$-\frac{16}{0}$	4,187	0.00	541	0.00	0	194	49,573	124.92	6,496	0.00		9,732	4,728	116,225	56,069	-51.4%	-51.8% 57 -100.0% 62
	Tacoma TCC	3	727	0.00	700	0.00	025	56	14,342	0.00	15 245	0.00	10,200	1 - +		0.00	100	0.00	252	0	U F0.012	0.00	10.520	0.00	7 172	727	0	14,342	7/ 51/	-100.0%	
	rdy - Gig Harbor - TCC	23	5,776	13.63	709	14.40	835	498	126,889	295.10	15,345	313.93	18,208	😾 - 🕂	2,767	9.43	490	6.77	352	231	<del></del>	202.50	10,530	137.93	7,172	7,320	3,609	160,442	76,516	-50.7%	-52.3% 100
	rdy - Gig Harbor - Tacoma Express	9	2,239	16.00	074	0.00	270	197	50,289	280.31	14576	0.00 109.42	6 246	$-\frac{9}{22}-$	2,249	0.00	405	0.00	220	240	50,289	157.25	8,182	0.00 109.42	5,690	2,239 7,920	2,249	50,289 123,825	50,289	0.5%	0.0% 102 -17.0% 202
	nd St. kewood - Parkland	26	6,668 5,554	16.80 17.50	874 910	6.52 6.40	378 371	404 209	102,902 78,601	223.49	14,576 11,621	85.03	6,346 4,932	$-\frac{23}{21}$	5,783	9.32 9.17	400	6.52 6.40	339 333	349 292	88,952 74,501	116.92	6,080	85.03	4,422	6,835	6,607 6,088	95,155	102,824 85,002	-16.6% -10.9%	-17.0% 202 -10.7% 204
	c Highway/Tilicum/Madigan	22 <b>1</b> 28	7,186	20.82	1,083	6.50	377	308 411	<u>-</u>	363.97	18,926	127.30	7,384	$-\frac{21}{18}$	5,279 4,514	7.17 6.82	477 255	6.17	321	256	ţ <del>-</del>	121.91	6,339	119.41	6,209	8,646	5,189	131,186	77,893	-40.0%	-40.6% 206
	eilacoom Blvd.	21	5,355	6.28	227	4.35	252	276	70,430	110.18	5,730	79.46	4,609	<del>10</del> - +	3,754	5.40	201	4.15	216	190	}	93.55	4,865		3,893	5,934	4,250	80,768	57,139	-40.0%	<del>-29.3%</del> 212
	shington	31	7,803	10.33	537	7.18	416	492		184.55	9,597	128.56	7,457	<del>13</del> - +	3,731	8.37	/35	0.00	0	246		149.15	7,756	0.00	0	8,757	4,230	142,549		-52.4%	-50.6% 214
	uth Tacoma Way	33	8,300	13.10	681	8.13	472	448	114,293	204.28	10,623	123.43	7,159	$-\frac{13}{16}$	4,067	9.27	482	0.00	0	218	55,590	142.13	7,424	0.00		9,453	4,549	132,075	63,014	-51.9%	-52.3% 300
400 Puya	vallup- Downtown Tacoma	33	8,458	0.00	001	0.00	0	601	153,148	0.00	0	0.00	0	$-\frac{10}{21}$	5,335	0.00	102	0.00	0	290	74,022	0.00	0	0.00	<del>0</del> <del>-</del>	8,458	5,335	153,148		-36.9%	<del>-51.7%</del> 400
402 Meri	yallup- Downtown Tacoma	36	9,269	28.18	1,465	23.07	1,338	540	137,806	409.86	21,313	335.34	19,450	$-\frac{21}{32}$	8,135	5.97	310	6.70	348	466	ļ	123.41	6,417		4,699	12,073		178,569	129,890	-27.2%	-27.3% 402
	ewart Ave Main Ave.	13	3,328	6.03	314	5.75	334	239	60,838	109.14	5,675	131.23	7,611	11 - +	2,703	0.00	0	0.00	0	195		0.00	0	0.00	0	3,975	2,703	74,124	49,660	-32.0%	<del>-33.0%</del> 409
	2th Street	22	5,572	13.93	724	6.60	383	382	97,354	293.78	15,276	146.64	8,505	<del>1                                 </del>	3,902	7.70	400	6.23	324	286		160.53	8,348	138.55	7,205	6,679	4,626	121,135	88,437	-30.7%	<del>-27.0%</del> 410
	yallup Station Connector	2	446	0.00	0	0.00	0	23	5,742	0.00	0	0.00	0	$-\frac{1}{2}$	446	0.00	0	0.00	0	23	5,742	0.00	0	0.00	0	446	446	5,742	5,742	0.0%	0.0% 495
497 Lake	keland Hills Connector AM	5	1,160	0.00	0	0.00	0	74	18,760	0.00	0	0.00	0	= - +	1,160	0.00	0	0.00	0	74	18,760	0.00	0	0.00	<u>-</u> 0	1,160	1,160	18,760	18,760	0.0%	0.0% 497
	deral Way	25	6,469	19.37	1,007	18.23	1,057	388	99,013	350.30	18,215	326.94	18,963	$-\frac{3}{32}$	8,063	9.60	499	7.87	409	500	} <u>-</u>	183.52	9,543	146.82	7,634	8,534	8,972	136,191	144,689	5.1%	6.2% 500
501 Milto	ton - Federal Way	27	7,000	9.27	482	7.77	451	463		177.63	9,237	148.16	8,593		1,734	0.00	0	0.00	0	122	31,224	0.00	0	0.00	0	7,932	1,734	135,948		-78.1%	-77.0% 501
	Totals.	942	240,246	566	29,411	355	20,737	13,731	3,501,352	8,686	451,684	5,651	330,190	760	193,866	245	12,763	152	7,884	10,748	2,740,623	3,793	197,244	2,375	123,510	290,394	214,514	4,283,227	3,061,377	-26.1%	-28.5%

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#### **RESOLUTION NO. 13-008**

# A RESOLUTION of the Board of Commissioners of Pierce Transit Authorizing Approval of Title VI Service Equity Analysis

WHEREAS, The Federal Transit Administration (FTA) issued Title VI Requirements and Guidelines for Federal Transit Administration Recipients, Circular 4702.1B, on October 1, 2012 ("circular"); and

WHEREAS, the circular affects transit providers receiving federal funding in urbanized communities of more than 200,000 people and operating at least 50 vehicles during peak service hours; and

WHEREAS, these agencies must conduct Service Equity Analyses to analyze the impacts of major service changes on minority and low income populations; and

WHEREAS, Pierce Transit's Board of Commissioners approved three policies relevant to these Title VI analyses on February 11, 2013, including: Major Service Change Policy; Disparate Impact Policy; and Disproportionate Burden Policy; and

WHEREAS, Pierce Transit's proposed service change planned for implementation in September 2013 is considered "major" for 23 of the current 37 routes; and

WHEREAS, the Pierce Transit Title VI Service Equity Analysis for the September 2013 Service Change found no disparate impacts to minority populations nor disproportionate burdens to low income populations; and

WHEREAS, the Pierce Transit Community Transportation Advisory Group (CTAG) reviewed the results of the Title VI Service Equity Analysis at its February 21, 2013 meeting and recommended that the analysis be approved.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Pierce Transit as follows:

<u>Section 1.</u> The Board of Commissioners authorizes the approval of the Pierce Transit Title VI Service Equity Analysis for the September 2013 service reductions.

ADOPTED by the Board of Commissioners of Pierce Transit at a regular meeting thereof held on the 11th day of March, 2013.

ATTEST:

Barbara B. Schatz, CMC Acting Clerk of the Board Marilyn Strickland, Chairman Board of Commissioners

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Pierce Transit

# Title VI Service Equity Analysis

Pursuant to FTA Circular 4702.1B

Fife-Milton-Edgewood Demonstration Project

October 2013

# PIERCE TRANSIT TITLE VI SERVICE EQUITY ANALYSIS

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# PIERCE TRANSIT TITLE VI SERVICE EQUITY ANALYSIS

#### 1 INTRODUCTION

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance. This analysis was conducted in compliance with Federal Transit Administration (FTA) Circular 4702.1B, which requires any FTA recipient serving a population of 200,000 or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact. This document is an analysis of Pierce Transit's planned February 2014 service reductions and new service associated with the Fife-Milton-Edgewood Demonstration Project.

#### 2 BACKGROUND

The proposed Fife-Milton-Edgewood Demonstration Project was established in response to Pierce Transit's Board of Commissioners' Strategic Direction that includes developing innovative services tailored to community needs. The communities of Fife, Milton, and Edgewood have asked for a more tailored service that circulates through their communities providing local transportation options. The proposed concepts are integrated with Routes 402, 500, and 501 to provide stronger local connections while maintaining regional access. The concepts provide a direct connection during commute times to regional services including Sounder commuter rail at the Puyallup Station.

The demonstration project includes a net addition of approximately 5,000 annual service hours. Part of the project includes elimination of some trips on the Route 501 to avoid duplication of service. This service equity analysis examines the impact of both the eliminated trips and the addition of the new tailored service.

# 2.1 Fife-Milton-Edgewood Demonstration Service

The proposed Fife-Milton-Edgewood Community Connector is the result of the work of a Community Investment Team (CIT) who, in partnership with Pierce Transit, developed two route concepts focused on improving fixed route services within the Fife, Milton and Edgewood Communities. The CIT is made up of representatives from the Cities of Fife, Milton, Edgewood and Puyallup, the Puyallup Tribe, Radiance Home Owners Association, Mountain View Community Center, and Edgewood Fish Food Bank.

The CIT expressed a need for local tailored service and strong connections to regional services at the Puyallup Station. The package of concepts is integrated with Routes 402 and 500 to provide timed connections in Fife along Pacific Highway and Route 402 in Edgewood along the Meridian corridor. The proposed concepts represent two new tailored community circulators utilizing small 25 foot cutaway vehicles. The proposal also recommends service adjustments to the Route 402 to provide select timed connections to Sounder commuter rail operating at the Puyallup Station. The CIT also recommended that select Route 501 trips on weekdays and weekends be eliminated to provide efficiency and avoid duplication of services. The proposed Community Connector concepts and changes to the Routes 402 and 501 are described in detail on the Fife-Milton-Edgewood Community Connector fact sheet that is attached as Appendix A. Appendix B shows the entire Pierce Transit System Map.

The complete proposal is for a one-year demonstration project beginning February 2014, and it includes the following:

- 1. Add a local tailored Community Connector linking the communities of Milton and Edgewood with Fife.
- 2. Add a local tailored Community Connector linking Fife to Puyallup Station.
- 3. Adjust four Route 402 trips to make better connections with Sounder Train service at Puyallup Station
- 4. Eliminate eighteen Route 501 trips, integrating remaining service with proposed tailored Community Connectors.

The proposed modifications to the existing Route 501 service are considered a major service change under Pierce Transit's Major Service Change Policy and require a Title VI Service Equity Analysis and public outreach. Staff has notified riders and non riders of the proposed demonstration and modifications to Route 501 with rider alerts, web site notice, on board rider survey, a web survey, two community open houses and legal notices for a public hearing. The open houses were held on Wednesday, October 30, at the Fife City Hall and Saturday, November 2, at the Milton/Edgewood Library. A Public Hearing will take place at the Board of Commissioners meeting on November 18. To meet the timeline to implement service with the February 2014 service change, the Board of Commissioners will also be asked to consider approving the demonstration at their November 18 Board Meeting.

The additional Community Connector service in the demonstration does not require a Title VI Equity Analysis unless the service is in place for a year or longer. However, Pierce Transit has completed the equity analysis on the additional service and included it here. Schedule adjustments to the Route 402 do not adjust the route revenue miles or revenue hours by 20% so are not considered a major service change and are not analyzed in this report.

#### 3 TITLE VI POLICIES & DEFINITIONS

Pierce Transit's Board of Commissioners adopted three new policies in February 2013 related to Title VI that guide this analysis: Major Service Change Policy; Disparate Impact Policy; and Disproportionate Burden Policy. The requirement for these policies comes from Federal Transit Administration (FTA) Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients" which became effective October 1, 2012. The Circular requires any FTA recipient that operates 50 or more fixed route vehicles in peak service and serving a population of 200,000 persons or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact.

#### 3.1 PIERCE TRANSIT MAJOR SERVICE CHANGE POLICY

The purpose of this policy is to establish a threshold that defines a major service change and to define an adverse effect caused by a major service change.

A major service change is defined as any change in service on any individual route that would add or eliminate more than <u>twenty percent</u> of the route revenue miles or twenty percent of the route revenue hours. All major service changes will be subject to an equity analysis which includes an analysis of adverse effects on minority and low-income populations.

An adverse effect is defined as a geographical or time-based reduction in service which includes but is not limited to: span of service changes, frequency changes, route segment elimination, re-routing, or route elimination.

#### 3.2 PIERCE TRANSIT <u>DISPARATE IMPACT</u> POLICY

The purpose of this policy is to establish a threshold which identifies when adverse effects of a major service change or any fare change are borne disproportionately by minority populations.

A disparate impact occurs when the minority population<sup>1</sup> adversely affected by a fare or service change is <u>ten percent</u> more than the average minority population of Pierce Transit's service area.

Disparate impacts on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disparate impacts on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disparate impact, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or

<sup>&</sup>lt;sup>1</sup> Minority Population – Persons identifying themselves as a race other than white or of Hispanic origin, self-reported in the U.S. Census.

fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on the minority population and would still accomplish the agency's legitimate program goals.

#### 3.3 PIERCE TRANSIT DISPROPORTIONATE BURDEN POLICY

The purpose of this policy is to establish a threshold which identifies when the adverse effects of a major service change or any fare change are borne disproportionately by low-income<sup>2</sup> populations.

A disproportionate burden occurs when the low-income population adversely affected by a fare or service change is <u>five percent</u> more than the average low-income population of Pierce Transit's service area.

Disproportionate burden on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disproportionate burden on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disproportionate burden, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on low-income population and would still accomplish the agency's legitimate program goals.

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<sup>&</sup>lt;sup>2</sup> Low-Income Population – Persons reporting as being under the federal household poverty limit as defined by the U.S. Department of Health and Human Services.

#### 4 METHODOLOGY

Pierce Transit staff calculated the changes in proposed hours and miles to the Routes 501 and 402 to determine whether the planned changes added or eliminated 20% or more in revenue hours or revenue miles and thus would be considered a Major Service Change and subject to the Title VI Equity Analysis. These calculations are provided in Table 4-1 below.

TABLE 4-1 Routes 501 and 402: Change in Weekly Hours and Miles

	Route 501 Hours	Route 501 Miles	Route 402 Miles	Route 402 Hours
Current	64	925	703	51
Proposed	43	605	703	52
% change	-32%	-35%	0%	2%

Route 501 is proposed to be reduced by 32% in revenue hours and 35% in revenue miles. Since this is greater than a 20% reduction in hours and miles, a service equity analysis on these reductions was determined to be necessary. Changes to the Route 402 schedule only result in a 2% increase in revenue hours and no increase in revenue miles so no service equity analysis is necessary for this route.

Pierce Transit staff identified the minority and low-income population living within ½ mile of Route 501, each of the two new Community Connector routes, and within the entire service area. GIS mapping and 2010 Census data were used at the census block level for minority data. American Community Survey 2007-2011 data by census tract was used for low-income data³. A ¼ mile buffer was placed around Route 501 and the Community Connector routes to designate the route access range. The population of each tract or block within or touching that buffer was calculated, then the percentages of minority and low-income populations of those tracts/blocks were calculated.

The equity analysis is provided below in Section 5.

<sup>&</sup>lt;sup>3</sup> Pierce Transit's 2010 Customer Survey provides information about our riders' race and income, but does not provide statistically significant data on ridership by route, so Census Data was used to analyze the population along Pierce Transit's routes.

#### 5 EFFECTS OF PROPOSED SERVICE CHANGE ON MINORITY AND LOW INCOME POPULATIONS

# 5.1 Impact of Service Changes on Minority and Low Income Populations

Figure 5-1 below shows the Route 501 with its ¼ mile access area shown shaded in grey. Pierce Transit routes appear as green lines. Figure 5-2 on the next page shows the Milton-Edgewood Community Connector in bright green and the Fife to Puyallup Station Community Connector in bright blue. Each route's ¼ mile access area used in the analysis is shaded.

Table 5-1 on the next page shows the results of the analysis, comparing the minority and low income proportion of the population living within ½ mile of Route 501 and the new community connectors with the minority and low income proportion of the service area as a whole.

Figure 5-1 Route 501 Analysis Map



Figure 5-2 New Community Connectors Analysis Map



**TABLE 5-1 Impact of Service Changes on Minority and Low Income Populations** 

	Minor	ity Proportion of the Popu	ılation	Low I	Population	
Summary of Service Change	Census Blocks Along Route	Average Population in Service Area	Difference	Census Blocks Along Route	Average Population in Service Area	Difference
Route 501 – Span of Service, Frequency	47.4%	41.0%	6.4%	13.8%	12.4%	1.4%
Milton-Edgewood Community Connector – New Service	32.2%	41.0%	-8.8%	7.9%	12.4%	-4.5%
Fife to Puyallup Station Community Connector – New Service	49%	41.0%	8%	10.5%	12.4%	-1.9%

## 5.2 Disparate Impact Analysis

Pierce Transit's policy states that a disparate impact occurs when the minority population adversely affected by a fare or service change is 10% more than the average minority population of Pierce Transit's service area.

#### 5.2.1 Route 501

While the minority population along the Route 501 that will experience time-based reductions in service (47.4%) is higher than the service area minority population (41%), this 6.4% difference is not enough to warrant a determination of disparate impact.

#### 5.2.2 Milton-Edgewood Community Connector

The minority population along the Milton-Edgewood Community Connector is 32.2%, which is lower than the service area minority population (41%). This difference of 8.8% is not enough to warrant a determination of disparate impact.

#### 5.2.3 Fife-Puyallup Station Community Connector

The minority population along the Fife-Puyallup Station Community Connector is 49%, which is higher than the service area minority population (41%). This difference of 8% is not enough to warrant a determination of disparate impact.

#### **5.3** Disproportionate Burden Analysis

Pierce Transit's policy states that a disproportionate burden occurs when the low-income population adversely affected by a fare or service change is 5% more than the average low-income population of Pierce Transit's service area.

#### 5.2.1 Route 501

The low income population along the Route 501 that will experience reductions in service (13.8%) is slightly higher than the low income population of the service area (12.4%), however, this difference of 1.4% is not enough to warrant a determination of disproportionate burden.

#### 5.2.2 Milton-Edgewood Community Connector

The low income population along the Milton-Edgewood Community Connector is 7.9%, which is lower than the service area low income population (12.4%). This difference of 4.5% is not enough to warrant a determination of disproportionate burden.

## 5.2.3 Fife-Puyallup Station Community Connector

The low income population along the Fife-Puyallup Station Community Connector is 10.5%, which is slightly lower than the service area low income population (12.4%). This difference of 1.9% is not enough to warrant a determination of disproportionate burden.

# **6 LIST OF APPENDICES**

APPENDIX 1 FIFE-MILTON-EDGEWOOD COMMUNITY CONNECTOR FACT SHEET

APPENDIX 2 SEPTEMBER 2013 PIERCE TRANSIT SYSTEM MAP



#### **Background**

The proposed Fife-Milton-Edgewood Community Connector is the result of a committed Community Investment Team who, in partnership with Pierce Transit, developed two route concepts focused on improving fixed route services within the Fife, Milton, and Edgewood communities. Proposed service concepts focus on:

- **Community Needs.** Serve key Fife, Milton, and Edgewood community destinations including shopping, medical, libraries, churches, parks, community centers, and post offices.
- **Connections.** Transport Fife, Milton, Edgewood commuters to and from Puyallup Sounder Station during commute times.
- Integrating tailored service with existing transit system. Link community connector to Routes 402 and 500 for easy access.

#### **Community Investment Team**

- Edgewood F.I.S.H. Food Bank City of Edgewood
- City of Fife
- City of Milton
- City of Puyallup
- Puyallup Tribe of Indians
- Mountain View Community Center
- Radiance Homeowner's Association

# Public feedback sought

We want to hear what the community thinks about the proposed Fife-Milton-Edgewood tailored services.

Contact: Tina Lee | Pierce Transit | Service Innovation Administrator

Phone: 253.589.6887

Email: tlee@piercetransit.org

Mail: Pierce Transit | P.O. Box 99070 | Lakewood, WA 98496-0070

#### **Timeline**

Wednesday, Oct 30 Open House • 4:30 - 7:30 p.m. Fife City Hall 5411 23rd Street East, Fife

Saturday, November 2 Open House • 11 a.m. – 2 p.m. Milton/Edgewood Library 900 Meridian East, Milton

Monday, November 18 Public Hearing • Pierce Transit Board Meeting 4:00 p.m.

Pierce Transit Training Center 3701 96th Street SW

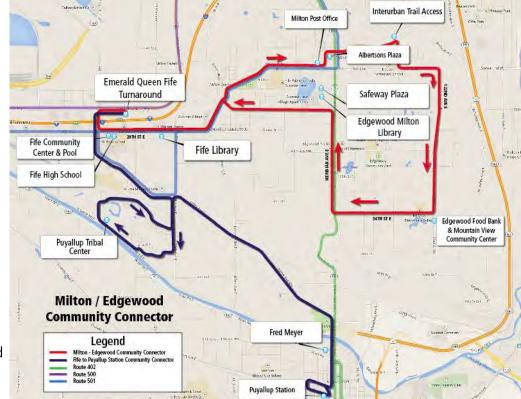
(Meeting at which Board is expected to decide whether to approve tailored service for implementation February 2014 service change.)





# The Proposal

- 1. Add a local tailored Community Connector linking the communities of Milton and Edgewood with Fife.
- 2. Add a local tailored Community Connector linking Fife to Puyallup Station.
- 3. Adjust four Route 402 trips to make better connections with Sounder Train service at Puyallup Station.
- Eliminate select Route 501 trips, integrating remaining service with proposed tailored Community Connectors.



# **Proposal**

# Service Details

#### Milton-Edgewood **Community Connector** Local Tailored Service

Fife to Puyallup Station

**Community Connector** 

Local Tailored Service

Integrate service with

Connectors

- Small vehicle 25 ft.
- Service span: Weekdays & weekends
  - -Thursdays: 10am 7pm; -All other days: 10am - 2pm

#### **Commuter Connection**

- Weekdays: 6 8am and 4 6:30pm
- Trips timed approximately every 30 minutes to meet Sounder between
- 60 minute frequency Integrated with Route 501

# Community Connection

- Weekdays: 9am 4pm (No weekend service)
- 60 minute frequency

**Route 402 Adjustments** Milton/Edgewood to Puyallup Station Connection

Adjusting four Route 402 trips timed to meet Sounder train at Puyallup Station.

#### AM adjust first two trip times to start at:

- 5:20am trip will start at 5:05am Federal Way (FWTC), departs Puyallup Station 5:37am
- 6:15am trip will start at 6:12am Federal Way (FWTC), departs Puyallup Station 6:46am

# PM adjust two trips to meet Sounder Train:

- 2:37pm trip from 171st Meridian, leaves Puyallup Station at 3:56pm
- 4:39pm trip from 171st Meridian, leaves Puyallup Station at 5:37pm
- Connections to Federal Way or Tacoma are with a transfer from Milton Community Connector to either

**Route 501 Adjustments** proposed tailored Community

Weekday trips proposed for elimination:

10:15am, 12:15pm, 2:15pm, 4:15pm

Route 500 or Route 402.

- Starting at 10th & Commerce traveling to FWTC: 9:58am and 12:01pm Starting at FWTC traveling to 10<sup>th</sup> & Commerce: 11:16am and 1:16pm

#### Saturday: Eliminate midday service. Other connections are via a transfer to Route 500 or Route 402.

- Saturday trips proposed for elimination starting at 10<sup>th</sup> & Commerce traveling to FWTC:
- 11:10am, 1:10pm, 3:10am, 5:10pm Saturday trips proposed for elimination starting at FWTC traveling to 10<sup>th</sup> & Commerce:

# Sunday: Eliminate midday service. Other connections are via a transfer to Route 500 or Route 402.

- Sunday trips proposed for elimination starting at 10<sup>th</sup> & Commerce traveling to FWTC: 11:10am, 1:10pm,
- Sunday trips that are eliminated starting at FWTC traveling to 10<sup>th</sup> & Commerce: 12:15pm, 2:15pm



#### **RESOLUTION NO. 13-033**

A RESOLUTION of the Board of Commissioners of Pierce Transit

Authorizing Fife-Milton-Edgewood Demonstration Effective February 16, 2014,

Contingent upon Adoption of the 2014 Budget.

WHEREAS, on July 8, 2013 the Pierce Transit Board of Commissioners adopted its Strategic Direction which directed staff to develop innovative tailored community solutions; and

WHEREAS, the Fife-Milton-Edgewood Community Investment Team comprised of local representatives with a vested interest in guiding the design and success of tailored community service has recommended concepts for a possible demonstration project; and

WHEREAS, on October 14, 2013, the Board of Commissioners authorized the design of the Fife-Milton-Edgewood Demonstration Project; and

WHEREAS, the proposed Fife-Milton-Edgewood Demonstration Project includes the Milton-Edgewood Community Connector, the Fife to Puyallup Station Community Connector, adjusted trip times on the Route 402, and service modifications reducing existing Route 501 trips to better integrate the concepts with local fixed route services; and

WHEREAS, the Route 501 service modifications are a Major Service Change and require a Title VI service equity analysis under Pierce Transit's Disparate Impact Policy and Disproportionate Burden Policy; and

WHEREAS, the service equity analysis discovered no disparate impacts or disproportionate burden that would result from this demonstration project; and

WHEREAS, community outreach for the proposed demonstration included distribution of 5,750 rider brochures, a project web site with a web survey, posters in the community advertising a public hearing, two community open houses, an on-board bus rider survey, legal notices published five and twenty days before the public hearing;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Pierce Transit as follows:

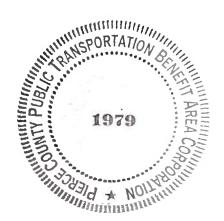
<u>Section 1.</u> The Board of Commissioners authorizes the implementation of a Fife-Milton-Edgewood Demonstration Project effective February 16, 2014, through February 14, 2015, contingent upon the adoption of the 2014 Budget. 1 ADOPTED by the Board of Commissioners of Pierce Transit at their regular meeting thereof

2 held on the 18<sup>th</sup> day of November, 2013.

Marilyn Strickland, Chair Board of Commissioners

ATTEST:

Deanne Jacobson, CMC Clerk of the Board



Pierce Transit

# Title VI Service Equity Analysis

Pursuant to FTA Circular 4702.1B

Gig Harbor Trolley Seasonal Service

January 2014

# PIERCE TRANSIT TITLE VI SERVICE EQUITY ANALYSIS

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# PIERCE TRANSIT TITLE VI SERVICE EQUITY ANALYSIS

#### 1 INTRODUCTION

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance. This analysis was conducted in compliance with Federal Transit Administration (FTA) Circular 4702.1B, which requires any FTA recipient serving a population of 200,000 or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact. This document is an analysis of Pierce Transit's new seasonal Gig Harbor Trolley service, Route 101, planned to operate from Memorial Day weekend through Labor Day each summer, beginning May 2014.

#### 2 BACKGROUND

The proposed Gig Harbor Trolley seasonal service is being established following a demonstration project held during summer 2013. The service was developed in response to Pierce Transit's Board of Commissioners' Strategic Direction that includes developing innovative services tailored to community needs. Trolley service is a tailored transit solution that will aid in Gig Harbor's unique transportation challenges. The Trolley aimed to help reduce congestion in downtown, connect the downtown and uptown districts and renew interest in public transportation. The Gig Harbor Trolley Demonstration Project began July 9, 2013 and concluded on September 28, 2013. The service proved popular with the Gig Harbor community, hitting a total ridership of 28,514 during the 82-day demonstration period. Although the service missed its performance targets in September due to the end of school breaks and summer events, both passengers per service hour and passengers per revenue mile targets were met in July and August. Through an interlocal agreement with the City of Gig Harbor, the city contributed \$41,161 in partnership funds ensuring that the Agency also achieved its farebox recovery target of 16%. The City and the Gig Harbor Community Investment Team (CIT) contributed \$13,673 in marketing and in-kind contributions to support the project.

The addition of the seasonal Trolley service includes a net addition of approximately 2,132 annual service hours. Part of the project includes a seasonal detour of the Route 100 to avoid duplication of service. This service equity analysis examines the impact of both the seasonally eliminated segments and the addition of the new trolley service on minority and low-income populations.

## 2.1 Gig Harbor Trolley Seasonal Service

The proposed Gig Harbor Trolley seasonal service is the result of the work of the Gig Harbor Community Investment Team (CIT), which is comprised of the City of Gig Harbor, Gig Harbor Chamber of Commerce, Merchants of Uptown and the Gig Harbor Downtown Waterfront Alliance, and Pierce Transit (PT). Trolley service has been a goal of the Gig Harbor community for a number of years. The service was popular with the community with total ridership of 28,514 during the 82 day demonstration from July through September, 2013. Pierce Transit plans to operationalize the service and make it a regular seasonal service each year from Memorial Day weekend through Labor Day, beginning in 2014.

An on-board trolley survey, which resulted in 641 completed surveys, was completed during the demonstration period between August 12 and September 8, 2013. The survey results showed a high satisfaction rate for the trolley service, with 94 percent of the respondents reporting that they were satisfied or extremely satisfied with the trolley. There was an overall dissatisfaction rate of 4%, presumably arising from regular Route 100 passengers impacted by the increased trip time and transfer required when the trolley was in operation. When asked if a rider would recommend the trolley to someone else, 91% of survey respondents reported they were very likely or somewhat likely to recommend the trolley. Trip purpose, or the reason why someone was riding the trolley, indicates that 22% of passengers used the trolley to go shopping & errands, 16% for travel to restaurants, and 12% to reach entertainment or recreation. Specific destinations referenced by respondents were the local Farmers' Markets, Downtown, Uptown, Library, and Skate Park.

PT staff has used the information gained during the demonstration period about ridership trends and vehicle type and has continued to coordinate with the CIT to modify some elements of the service profile. These adjustments include changing the duration of the seasonal summer service to a shorter period, operating the service from Memorial Day weekend through Labor Day. Service span adjustments during select days of the week were also based on ridership data.

The Trolley seasonal service brochure provides these details and is attached as Appendix A. Appendix B shows the entire Pierce Transit System Map.

The proposed addition of a new route is considered a major service change under Pierce Transit's Major Service Change Policy and requires a Title VI Service Equity Analysis and public outreach. During the demonstration in 2013, staff collected feedback from riders and non-riders via on-board trolley surveys and a survey sent to Gig Harbor merchants. After considering feedback and demonstration performance, Pierce Transit's Board of Commissioners authorized staff to operationalize the seasonal Trolley service on October 14, 2013. Legal notices were published 20 and 5 days in advance for a Public Hearing on the addition of the Seasonal Trolley Service to take place at the Board of Commissioners meeting on January 13, 2014. The legal notice was also published on Pierce Transit's web site in advance of the public hearing. Outreach about service implementation planned to begin May 24, 2014 will be ongoing and will include information in The Bus Stops Here, Rider Alerts, website notices, and PT staff attendance at various community meetings.

The change to the routing of the Route 100 during the Trolley season does not require a Title VI Service Equity Analysis because the temporary re-routing does not adjust the route revenue miles or revenue hours by 20% so is not considered a major service change. Details on these calculations are provided in Section 4 below.

#### 3 TITLE VI POLICIES & DEFINITIONS

Pierce Transit's Board of Commissioners adopted three new policies in February 2013 related to Title VI that guide this analysis: Major Service Change Policy; Disparate Impact Policy; and Disproportionate Burden Policy. The requirement for these policies comes from Federal Transit Administration (FTA) Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients" which became effective October 1, 2012. The Circular requires any FTA recipient that operates 50 or more fixed route vehicles in peak service and serving a population of 200,000 persons or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact.

#### 3.1 PIERCE TRANSIT MAJOR SERVICE CHANGE POLICY

The purpose of this policy is to establish a threshold that defines a major service change and to define an adverse effect caused by a major service change.

A major service change is defined as any change in service on any individual route that would add or eliminate more than <u>twenty percent</u> of the route revenue miles or twenty percent of the route revenue hours. All major service changes will be subject to an equity analysis which includes an analysis of adverse effects on minority and low-income populations.

An adverse effect is defined as a geographical or time-based reduction in service which includes but is not limited to: span of service changes, frequency changes, route segment elimination, re-routing, or route elimination.

#### 3.2 PIERCE TRANSIT <u>DISPARATE IMPACT</u> POLICY

The purpose of this policy is to establish a threshold which identifies when adverse effects of a major service change or any fare change are borne disproportionately by minority populations.

A disparate impact occurs when the minority population<sup>1</sup> adversely affected by a fare or service change is <u>ten percent</u> more than the average minority population of Pierce Transit's service area.

Disparate impacts on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disparate impacts on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disparate impact, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or

<sup>&</sup>lt;sup>1</sup> Minority Population – Persons identifying themselves as a race other than white or of Hispanic origin, self-reported in the U.S. Census.

fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on the minority population and would still accomplish the agency's legitimate program goals.

#### 3.3 PIERCE TRANSIT DISPROPORTIONATE BURDEN POLICY

The purpose of this policy is to establish a threshold which identifies when the adverse effects of a major service change or any fare change are borne disproportionately by low-income<sup>2</sup> populations.

A disproportionate burden occurs when the low-income population adversely affected by a fare or service change is <u>five percent</u> more than the average low-income population of Pierce Transit's service area.

Disproportionate burden on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disproportionate burden on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disproportionate burden, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on low-income population and would still accomplish the agency's legitimate program goals.

-

<sup>&</sup>lt;sup>2</sup> <u>Low-Income Population</u> — Persons reporting as being under the federal household poverty limit as defined by the U.S. Department of Health and Human Services. In 2012 the poverty limit was \$23,050.

#### 4 METHODOLOGY

As a new operationalized route, the Gig Harbor Trolley Seasonal Service, Route 101, automatically qualifies as a Major Service Change and thus is subject to a Title VI Service Equity Analysis. To determine whether the Route 100 seasonal routing modifications qualify as a major service change, Pierce Transit staff calculated the changes in proposed hours and miles to the Route 100 to determine whether the planned changes added or eliminated 20% or more in revenue hours or revenue miles. These calculations are provided in Table 4-1 below.

TABLE 4-1 Route 100: Change in Daily Hours and Miles

	Route 100 Hours	Route 100 Miles
Current	20.3	461
Proposed	20.3	431
% change	0%	-6.5%

Route 100 is proposed to be reduced 6.5% in revenue miles with no reduction in revenue hours. Since this is less than a 20% reduction in hours and miles, a service equity analysis on these reductions was determined not to be necessary.

For the Trolley Service, Route 101, Pierce Transit staff identified the minority and low-income population living within ¼ mile of the route, and within the entire service area. GIS mapping and 2010 Census data were used at the census block level for minority data. American Community Survey 2007-2011 data by census tract was used for low-income data<sup>3</sup>. A ¼ mile buffer was placed around the Trolley route to designate the route access range. The population of each tract or block within or touching that buffer was calculated, and then the percentages of minority and low-income populations of those tracts/blocks were calculated.

The equity analysis is provided below in Section 5.

<sup>&</sup>lt;sup>3</sup> Pierce Transit's 2010 Customer Survey provides information about our riders' race and income, but does not provide statistically significant data on ridership by route, so Census Data was used to analyze the population along Pierce Transit's routes.

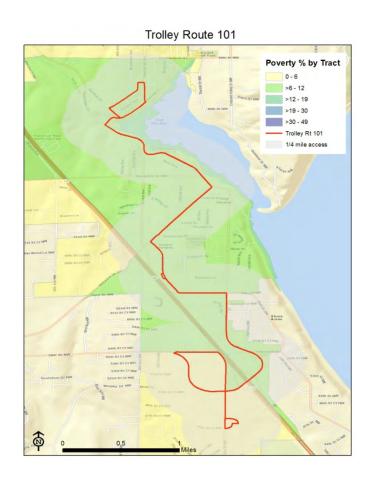
#### 5 EFFECTS OF PROPOSED SERVICE CHANGE ON MINORITY AND LOW-INCOME POPULATIONS

#### 5.1 Impact of Service Changes on Minority and Low-Income Populations

Figure 5-1 below shows the Gig Harbor Trolley Route 101 in red with its ¼ mile access area shown as the clouded area around the route. Table 5-1 below shows the results of the analysis, comparing the minority and low-income proportion of the population living within ¼ mile of Route 101 with the minority and low-income proportion of the service area as a whole.

Figure 5-1 Route 101 Minority and Low-Income Census Blocks/Tracts





**TABLE 5-1 Impact of New Service on Minority and Low-Income Populations** 

	Minority Proportion of Population			Low-Income Proportion of Population		
Summary of Service Change	Census Blocks Along Routes	Average Population in Service Area	Difference	Census Tracts Along Routes	Average Population in Service Area	Difference
New Service	17%	41.0%	-24%	6%	12.4%	-6.4%

#### 5.2 Disparate Impact Analysis

Pierce Transit's policy states that a disparate impact occurs when the minority population adversely affected by a fare or service change is 10% more than the average minority population of Pierce Transit's service area.

At 17%, the minority population along the Route 101 is actually 24% lower than the service area minority population (41%). Since this population is not adversely affected by the additional service, a determination of disparate impact is not warranted. However, since minority populations are not expected to benefit from this seasonal service expansion as much as non-minority populations, FTA requires PT to explain how the agency plans to improve service to minority populations. These plans are in process, with the Fife-Puyallup Station Community Connector planned for implementation in Feb. 2014, which in a recent service equity analysis had a 49% minority population, which is 8% higher than the service area average. In addition, Pierce Transit is successful at providing service to areas with higher minority populations. See Appendix C: PTBA Tracts with Minority and Poverty Populations Greater than the Service Area Threshold. The bulk of Pierce Transit's existing 38 routes (shown in green in Appendix C) serve the more urban core which contains mainly census tracts with higher than the average minority and low-income populations (shown as the hatched areas in Appendix C, with the higher minority areas shown as yellow/orange/brown).

#### **5.3 Disproportionate Burden Analysis**

Pierce Transit's policy states that a disproportionate burden occurs when the low-income population adversely affected by a fare or service change is 5% more than the average low-income population of Pierce Transit's service area.

The low-income population along the Route 101 is 6%, which is 6.4% lower than the service area low-income population (12.4%). Since this population is not adversely affected by the additional service, a determination of disproportionate burden is not warranted. However, since low-income populations are not expected to benefit from this seasonal service expansion as much as non-low-income populations, FTA requires PT to explain how the agency plans to improve service to low-income populations. These plans are in process, with the Puyallup Tailored Community service currently in the planning phase. This new service is planned for demonstration beginning in June 2014. The map in Appendix C shows a large portion of the Puyallup area in purple, which is a higher than average low-income population. And as mentioned in 5.2 above, Pierce Transit's system is focused on the urban core which contains a high minority and low-income population (shown as hatched in Appendix C with low-income shown as purple).

#### **6 APPENDICES**

APPENDIX A GIG HARBOR TROLLEY INNOVATIVE SOLUTIONS FACT SHEET

APPENDIX B SEPTEMBER 2013 PIERCE TRANSIT SYSTEM MAP

APPENDIX C PTBA TRACTS WITH MINORITY AND POVERTY POPULATIONS GREATER THAN THE SERVICE AREA THRESHOLD



## **Background**

The PT Trolley demonstration in the summer of 2013 provided over 28,000 boardings and connected Gig Harbor's Uptown and Downtown Shopping districts. This demonstration was so successful the Board approved to bring it back. 2014 service will run between Memorial Day weekend and Labor Day weekend.

# Service Details (Draft with potential changes to Fri, Sat, Sun span) Saturday, May 24, 2014 — Sunday, August 31, 2014

Day	Frequency	Span
Monday	30 minute	11 am – 7:30 pm
Tuesday	30 minute	11 am — 9:30 pm
Wednesday	30 minute	11 am – 7:30 pm
Thursday	30 minute	11 am — 7:30 pm
Friday	30 minute	11 am – 10 pm
Saturday	30 minute	11 am – 10 pm
Sunday	30 minute	11 am – 5:30 pm

As a result of community partnership funds pledged by the City of Gig Harbor, fares will be revised from \$2.00 to \$0.50. If adopted, the following fares will be implemented.

Fares	Adult	Youth	*Discounted
One Ride	\$0.50	\$0.50	Free
Monthly Regional Pass	\$18	\$18	

<sup>\*</sup>Must show Regional Reduced Fare Permit

## Milestones



Dec

Title VI & Fare Equity Analysis



Jan

Public Hearings for Title VI & Fare Equity

Trolley Procurement begins

Marketing Sub group Kicks-off



Feb Board Adopt

Board Adopts Trolley Fare and Title VI Exec/Finance

Exec/Finance Committee Authorize Trolley Vehicle Contract



Trolleys arrive Vehicle Prep Info for TBSH ready



Union Agreement for Trolley Operator Signing Trolley Marketing

Kimball Drive Park & Ride Park your car and hop on PT Trolley! You can also

connect with Pierce Transit Routes 100 and 102 and

Sound Transit Route 595



Routes & Signage Operator Shakeup Service Begins

5/24/13

May

യത്തി

Fennimore St

Hunt St. NW

56th St. NW

Olympic

Around Gig Han

PT TROLLEY ROUTE
PT TROLLEY STOPS

1 Pt Fosdick & 45th St Ct NW

Kimball Drive Park & Ride
 Harborview Dr

& Peacock Hill Ave
Gig Harbor Visitor Center

TIMEPOINTS:

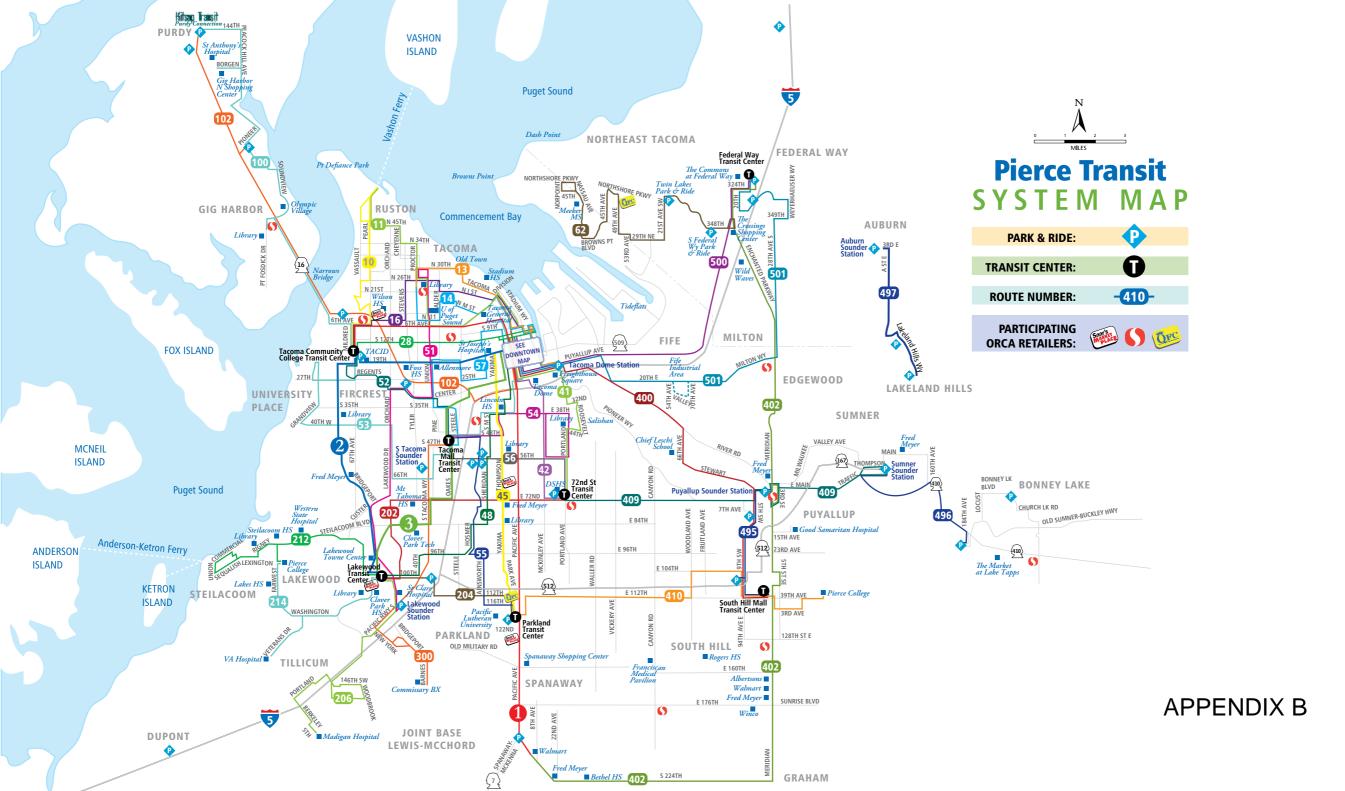


UPTOWN

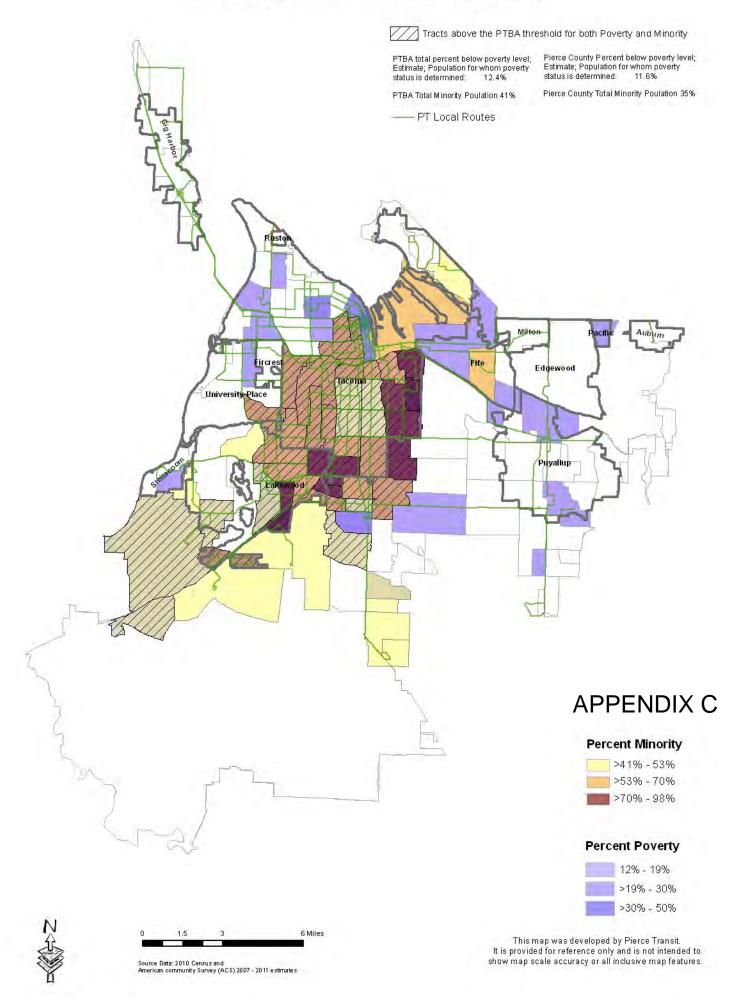
Maritime Parade 6/7/13

June

APPFNDIX A



# PTBA Tracts with Minority and Poverty Populations Greater than the Service Area Threshold



#### RESOLUTION NO. 14-005

A RESOLUTION of the Board of Commissioners of Pierce Transit Authorizing Implementation of Additional Pierce Transit Trolley Route 101 Service Effective May 24, 2014.

WHEREAS, Pierce Transit operated a seasonal Gig Harbor Trolley Demonstration Project from July 9,

WHEREAS, a Gig Harbor Community Investment Team of representatives with a vested interest in the project helped guide the demonstration and outreach for the demonstration trolley service; and

WHEREAS, the Gig Harbor Trolley Demonstration Project carried 28,514 passengers during the demonstration period; and

WHEREAS, on October 14, 2013, the Pierce Transit Board of Commissioners authorized the implementation of seasonal Gig Harbor trolley service starting in 2014 utilizing the local Pierce Transit adult, youth and discounted fares; and

WHEREAS, the implementation of the Gig Harbor trolley service, Route 101, is a new route and considered a major service change requiring a Title VI Service Equity Analysis; and

WHEREAS, the equity analysis for the Gig Harbor trolley seasonal service found no disparate impact or disproportionate burden;

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Pierce Transit as follows:

<u>Section 1</u>. The Board of Commissioners authorizes the implementation of seasonal Gig Harbor trolley service, Route 101, effective May 24, 2014.

ADOPTED by the Board of Commissioners of Pierce Transit at their regular meeting thereof held on the 10th day of February, 2014.

PIERCE TRANSIT

ATTEST/AUTHENTICATED

 2013 to September 28, 2013; and

Deanne Jacobson

Clerk of the Board

String.

Board of Commissioners

HINTER SPORTATION

Pierce Transit

# Title VI Service Equity Analysis

Pursuant to FTA Circular 4702.1B

New Puyallup Connector - Route 425

January 2015

# PIERCE TRANSIT TITLE VI SERVICE EQUITY ANALYSIS

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APPENDIX B SEPTEMBER 2014 PIERCE TRANSIT SYSTEM MAP

## PIERCE TRANSIT TITLE VI SERVICE EQUITY ANALYSIS

#### 1 INTRODUCTION

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance. This analysis was conducted in compliance with Federal Transit Administration (FTA) Circular 4702.1B, which requires any FTA recipient serving a population of 200,000 or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact. This document is an analysis of Pierce Transit's new Puyallup Connector service, Route 425, planned to begin operationalized service in June 2015.

#### 2 BACKGROUND

The Puyallup Connector service is proposed to be established following a demonstration project held between June 8, 2014 and June 6, 2015. The service was developed in response to Pierce Transit's Board of Commissioners' Strategic Direction that includes developing innovative services tailored to community needs. The Puyallup Connector Demonstration service is designed to improve fixed route service within the Puyallup community; it is a focused effort emphasizing tailored local service and connections. The key goals were meeting community needs for service, providing access to seasonal activities in the community, and integrating the demonstration with the existing Pierce Transit system. The Puyallup Connector brochure provides additional details and is attached as Appendix A. Appendix B shows the entire Pierce Transit (PT) System Map.

The service proved popular with the Puyallup community, hitting a total ridership of 15,508 during the first 7 months of the demonstration period. Ridership has improved steadily since inception of the demonstration increasing from 1,322 passengers a month to 2,440 passengers in December 2014. The demonstration has not yet achieved the targeted performance objectives established for the demonstration, but key performance indicators such as cost recovery and net cost per passenger have improved since the demonstration started. In December the cost recovery for the route was 1.96% and the net cost per passenger was \$44.48. We anticipate that the ridership trends will continue to improve, but the route will likely not achieve the Pierce Transit system average due to the lower densities in the route area.

The addition of the Route 425 service includes a net addition of approximately 9,266 annual service hours. This service equity analysis examines the impact of the addition of the new Puyallup Connector service on minority and low-income populations.

#### 2.1 Puyallup Connector Service

The Puyallup Connector Demonstration was developed in partnership with a committed Puyallup Community Investment Team (CIT) that has helped guide the design of the demonstration Community Connector service. This CIT represented the local community and included representation from: local bus riders, City of Puyallup, MultiCare-Good Samaritan Hospital, Puyallup Main Street Association, Puyallup/Sumner Chamber of Commerce, Puyallup Senior Center, Pierce College, Washington State Fair, and Senior Housing Assistance Group (SHAG). The Puyallup Connector is operating as a one-year demonstration from June 8, 2014 to June 6, 2015. The service was popular with the community with total ridership of -15,508 during the first seven months of the 12-month demonstration from June through December, 2014. Pierce Transit plans to operationalize the service and make it a regular route beginning June 7, 2015.

#### **Community Needs**

The service connects riders to key Puyallup community destinations including medical, shopping, and recreation. The route operates in residential areas and serves multiple senior housing facilities including Senior Housing Assistance Group which has minimum requirements for residents to be 62 or older and have an annual income less than \$30,120. The Puyallup Connector provides a direct connection to Good Samaritan Hospital, a major region medical facility; local activities such as the YMCA, churches, parks, Puyallup Senior Center, and library; community services at City Hall and Courts; shopping at the South Hill Mall (a regional shopping center), and the central business district in Downtown Puyallup; as well as access to Pierce College and Puyallup High School with a short (approximately ¼-mile) walk.

#### **Seasonal Activities**

Summertime service is adjusted to provide access to activities along the route during the busy summer season. The schedule operated with extended hours on Thursdays and Saturdays to better serve important community events like Concerts at Pioneer Park, Saturday Farmer's Markets, and local activities in Downtown Puyallup. The seasonal adjustment is planned when the route is operationalized.

#### **Integration with Existing Transit System**

Puyallup Connector service also provides easy feeder service connections to local Routes 400, 402, 409, 410, and 495 as well as Sound Transit's Route 578 for ease of use. The Puyallup Connector is integrated with local service for system effectiveness and ease of access to local and regional destinations.

#### **Customer Profile**

An on-board survey, which resulted in 212 completed surveys, was completed during the demonstration period between September 3, 2014 and November 7, 2014. The survey results showed a high satisfaction rate for the service, with 91 percent of the respondents reporting that their satisfaction was rated 8, 9 or 10 out of 10 (with 10 being "very satisfied). There was a minimal dissatisfaction rate (rating of 4 or less out of 10) of 3%. About 45% of passengers used the service to go shopping/bank/other errands, 26% for travel to work, and 24% to reach medical/dental appointments. The age of riders on the Route 425 is slightly older than the Pierce Transit system average. Of those surveyed, riders on the Route 425 aged 55+ comprised approximately 31%, while Pierce Transit's 2014 Customer Survey indicates that 19% of the system's riders are aged 55+. About 45% of respondents were between the ages of 18-34. This is similar to the Pierce Transit system average where 51% of riders indicated they were 16-34 years old. Approximately 51% of the riders have a household income less than \$19,999, and

approximately 78% of riders have a household income less than \$34,999. This is higher than the PT system average of 45% with household incomes less than \$19,999. Also, 77% of the Route 425 riders indicated that they ride other Pierce Transit or Sound Transit routes.

PT staff has used the information gained during the demonstration period about ridership trends and has continued to coordinate with the CIT to modify some elements of the service profile. These adjustments include adding additional bus stops at potential new destinations along the route to better serve the community, and also reducing frequency of service on lower utilized Sundays in order to add an additional trip during the early morning weekdays. More early morning trips and later evening trips are one of the most frequent requests from passengers of the Route 425 demonstration.

#### **Outreach and Decision-making**

The proposed addition of a new route is considered a major service change under Pierce Transit's Major Service Change Policy and requires a Title VI Service Equity Analysis and public outreach. After considering feedback and demonstration performance, Pierce Transit's Board of Commissioners will consider operationalizing the Puyallup Connector service on March 9, 2015. Legal notices will be published on January 27, 2015, 12 days in advance of a Public Hearing on operationalizing the Route 425, scheduled to take place at the Board of Commissioners meeting on February 9, 2015. The legal notice was also published on Pierce Transit's web site in advance of the public hearing. Rider alerts notifying the public about the hearing and seeking public comment were distributed on buses, and posters were placed in key locations throughout the community. Prior to the public hearing, a public open house is scheduled for January 28, 2015 from 3:00 p.m. to 6:30 p.m. at the Puyallup Library, which is served by Routes 425 and 402. Outreach about the service implementation planned to begin June 8, 2015 will be ongoing and will include information in The Bus Stops Here, Rider Alerts, website notices, and PT staff attendance at various community meetings.

#### 3 TITLE VI POLICIES & DEFINITIONS

Pierce Transit's Board of Commissioners adopted three new policies in February 2013 related to Title VI that guide this analysis: Major Service Change Policy; Disparate Impact Policy; and Disproportionate Burden Policy. The requirement for these policies comes from Federal Transit Administration (FTA) Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients" which became effective October 1, 2012. The Circular requires any FTA recipient that operates 50 or more fixed route vehicles in peak service and serving a population of 200,000 persons or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact.

#### 3.1 PIERCE TRANSIT MAJOR SERVICE CHANGE POLICY

The purpose of this policy is to establish a threshold that defines a major service change and to define an adverse effect caused by a major service change.

A major service change is defined as any change in service on any individual route that would add or eliminate more than <u>twenty percent</u> of the route revenue miles or twenty percent of the route revenue hours. All major service changes will be subject to an equity analysis which includes an analysis of adverse effects on minority and low-income populations.

An adverse effect is defined as a geographical or time-based reduction in service which includes but is not limited to: span of service changes, frequency changes, route segment elimination, re-routing, or route elimination.

#### 3.2 PIERCE TRANSIT DISPARATE IMPACT POLICY

The purpose of this policy is to establish a threshold which identifies when adverse effects of a major service change or any fare change are borne disproportionately by minority populations.

A disparate impact occurs when the minority population<sup>1</sup> adversely affected by a fare or service change is <u>ten percent</u> more than the average minority population of Pierce Transit's service area.

Disparate impacts on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disparate impacts on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disparate impact, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on the minority population and would still accomplish the agency's legitimate program goals.

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<sup>&</sup>lt;sup>1</sup> Minority Population – Persons identifying themselves as a race other than white or of Hispanic origin, self-reported in the U.S. Census.

#### 3.3 PIERCE TRANSIT DISPROPORTIONATE BURDEN POLICY

The purpose of this policy is to establish a threshold which identifies when the adverse effects of a major service change or any fare change are borne disproportionately by low-income<sup>2</sup> populations.

A disproportionate burden occurs when the low-income population adversely affected by a fare or service change is <u>five percent</u> more than the average low-income population of Pierce Transit's service area.

Disproportionate burden on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disproportionate burden on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disproportionate burden, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on low-income population and would still accomplish the agency's legitimate program goals.

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<sup>&</sup>lt;sup>2</sup> <u>Low-Income Population</u> – Persons reporting as being under the federal household poverty limit as defined by the U.S. Department of Health and Human Services. In 2012 the poverty limit was \$23,050.

#### 4 METHODOLOGY

As a new operationalized route, the Puyallup Connector, Route 425, qualifies as a Major Service Change and thus is subject to a Title VI Service Equity Analysis.

For Route 425, Pierce Transit staff identified the minority and low-income population living within ¼ mile of the route, and within the entire service area. GIS mapping and 2010 Census data were used at the census block level for minority data. American Community Survey 2007-2011 data by census tract was used for low-income data³. A ¼ mile buffer was placed around the Puyallup Connector route to designate the route access range. The population of each tract or block within or touching that buffer was calculated, and then the percentages of minority and low-income populations of those tracts/blocks were calculated. An additional analysis of the makeup of the population within ¼ mile of all Pierce Transit routes both with and without the Route 425 provided insight into the impact of the route on the overall population served by Pierce Transit's bus system.

The equity analysis is provided below in Section 5.

<sup>&</sup>lt;sup>3</sup> Pierce Transit's 2010 Customer Survey provides information about our riders' race and income, but does not provide statistically significant data on ridership by route, so Census Data was used to analyze the population along Pierce Transit's routes.

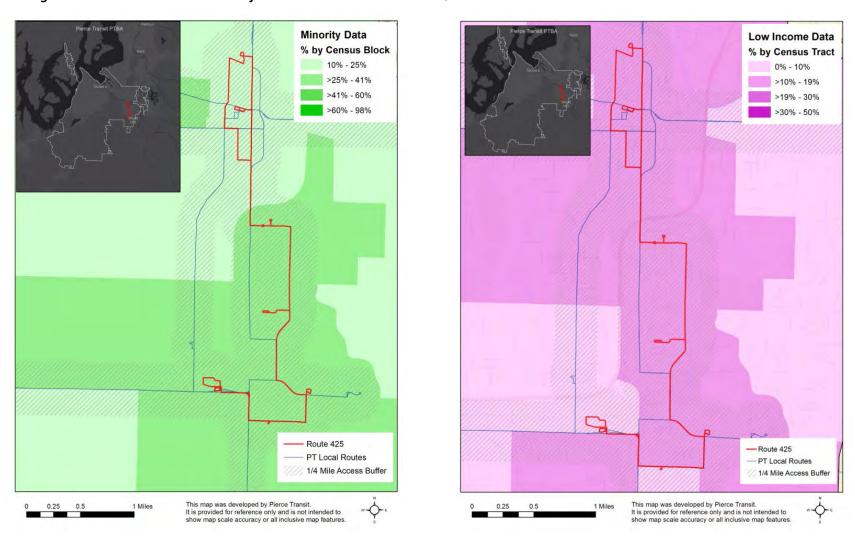
#### 5 EFFECTS OF PROPOSED SERVICE CHANGE ON MINORITY AND LOW-INCOME POPULATIONS

#### 5.1 Impact of Service Change on Minority and Low-Income Populations

Figure 5-1 below shows the Puyallup Connector in red with its ¼ mile access area shown as the hatched area around the route. The grey inset map shows the location of the Puyallup Connector within the Pierce Transit Service Area. Table 5-1 below shows the results of the analysis, comparing the minority and low-income proportion of the population living within ¼ mile of Route 425 with the minority and low-income proportion of the service area as a whole. The data shows that the population served by the Route 425 is 15.5% lower in minority population than the service area. The Route 425 serves a 1.4% lower proportion of the area's low-income population.

To look at the impact in a slightly different way, staff analyzed the percentage of minority population served by all Pierce Transit routes both with and without the Route 425. Figure 5-2 shows the entire system area with darker shaded areas showing higher proportion of minority and low-income population in their respective Census Blocks and Tracts. The Route 425 is shown in red in the eastern portion of the service area. Table 5-2 shows that along all of Pierce Transit's routes, 37% of the population within ¼ mile are minorities and 12.7% are low-income. When we add the Route 425 to the system, the minority population served by the routes across the system goes down 1%, from 37% to 36% and the low-income proportion served by all routes stays essentially the same at 12.5%.

Figure 5-1 Route 425 – Local Minority and Low-Income Census Blocks/Tracts

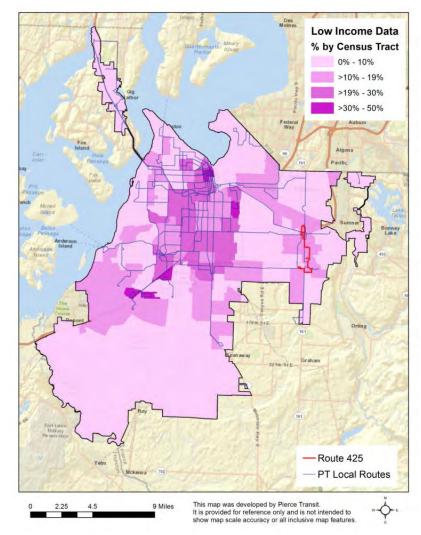


**TABLE 5-1 Impact of New Service on Minority and Low-Income Populations** 

Comment of Comitee Change		Minority Proportion of Population			Low-income Proportion of Population		
Summary of Service Change	Census Blocks Along Route	Average Population in Service Area	Difference	Census Tracts Along Route	Average Population in Service Area	Difference	
New Route 425	25.5%	41.0%	-15.5%	11%	12.4%	-1.4%	

**Minority Data** % by Census Block 10% - 25% >25% - 41% >41% - 60% >60% - 98% Route 425

Figure 5-2 Route 425 – System-wide Minority and Low-Income Census Blocks/Tracts



**TABLE 5-2 Impact of New Service on Minority and Low-Income Populations** 

This map was developed by Pierce Transit.

It is provided for reference only and is not intended to show map scale accuracy or all inclusive map features.

Minority Proportion of Population		Low-income Proportion of Population			on	
Area of Analysis	Census Blocks Along Routes	Average Population in Service Area	Difference	Census Tracts Along Routes	Average Population in Service Area	Difference
¼ Mile Access of All Pierce Transit Local Routes without the 425	37%	41.0%	-4%	12.7%	12.4%	0.3%
¼ Mile Access of All Pierce Transit Local Routes including the 425	36%	41.0%	-5%	12.5%	12.4%	0.1%

9 Miles

#### 5.2 Disparate Impact Analysis

Pierce Transit's policy states that a disparate impact occurs when the minority population adversely affected by a fare or service change is 10% more than the average minority population of Pierce Transit's service area. An adverse effect is defined in the Major Service Change Policy as a geographical or time-based reduction in service which includes but is not limited to: span of service changes, frequency changes, route segment elimination, re-routing, or route elimination. In this case, there is no adverse effect because new service is being added. The analysis shows that the new route is serving just 25.5% minorities, which is 15.5% fewer minorities than the service area minority population (41%). This is greater than the disparate impact threshold of 10%, but since this population is not adversely affected by the additional service, a determination of disparate impact is not warranted.

However, since minority populations are not expected to benefit from this service expansion as much as non-minority populations, FTA requires Pierce Transit to explain how the agency plans to improve service to minority populations. Pierce Transit's Board recently approved an addition of 16,000 service hours to the existing 427,716 system service hours; these will be applied mainly on productive routes that lost service hours during previous service reductions. Many of these hours will be applied to routes that serve the core of Pierce Transit's service area which is where most of the concentrations of minority populations reside (Figure 5-2). The application of these hours is still in the planning stages so detailed analysis of population served by those routes is not possible at this time. In general, Pierce Transit is successful at providing service to areas with higher minority populations. The bulk of Pierce Transit's existing 38 routes (shown in blue on the maps in Figure 5-2) serve the more urban core which contains mainly census tracts with higher than the average minority populations.

### 5.3 Disproportionate Burden Analysis

Pierce Transit's policy states that a disproportionate burden occurs when the low-income population adversely affected by a fare or service change is 5% more than the average low-income population of Pierce Transit's service area. An adverse effect is defined in the Major Service Change Policy as a geographical or time-based reduction in service which includes but is not limited to: span of service changes, frequency changes, route segment elimination, re-routing, or route elimination. In this case, there is no adverse effect because service is expanding, not reducing. The low-income population along the Route 425 is 11%, which is just 1.4% lower than the service area low-income population (12.4%). This is both within the threshold of 5% and there is no adverse effect on the population, so a determination of disproportionate burden is not warranted.

#### **6 APPENDICES**

APPENDIX A PUYALLUP CONNECTOR ROUTE 425 FACT SHEET

APPENDIX B SEPTEMBER 2014 PIERCE TRANSIT SYSTEM MAP

# Riding Is Easy Here are a few basics to get you started.

1. Look for your closest bus stop. The numbers on the bus stop sign show which bus routes stop there. Many bus stops have schedules posted on the pole.



- **2.** Arrive at the stop at least 5 minutes early. Stand on the sidewalk where the operator can see you.
- **3.** Have your fare ready. Use your ORCA card, ticket, or exact cash. Bus drivers do not carry change.
- **4.** As the bus approaches, check the sign above the window to make sure it's the destination you want.
- **5.** Stay back from the curb and wait until the bus comes to a complete stop. If you need to use a boarding ramp or lift, just ask the operator.
- **6.** Board and pay your fare. Regular local Pierce Transit fares are charged.
- 7. Ask your driver for the stop closest to your destination. When you're a block away, push the yellow button strip or pull the bell cord. You will hear a message that says "stop requested."
- **8.** Call 253.581.8000, option 1, if you don't know how to reach your location by bus. A Customer Service Representative will assist you with your travel plans.

Integration with existing transit system. This demonstration route connects with existing Routes 400, 402, 409, 410, 495 and the new Route 503 Fife-Puyallup Sounder Station. Riders can transfer between routes, taking advantage of this integrated system.

#### **Community Investment Team**

The demonstration Puyallup Connector is the result of a committed Community Investment Team who, in partnership with Pierce Transit, continues to collaborate in the implementation of this tailored solution to meet the needs of the Puyallup community.

- City of Puyallup
- MultiCare Good Samaritan
- Puyallup Main Street Association
- Puyallup/Sumner Chamber of Commerce
- Puyallup Senior Center
- Pierce College
- Washington State Fair
- Senior Housing Assistance Group (SHAG)
- South Hill Mall

# Translation service is available in more than 200 languages. These are the most requested:

Llame al 253.581.8000. Habrá un representante y servicio de traducción en español disponible para atenderle.

Заказать услуги представителя с переводом на русский язык можно по телефону 253-581-8000.

Xin gọi 253-581-8000 để nói chuyện với Nhân Viên Đại Diện Ban Phục Vụ Khách Hàng là người sẽ cung cấp dịch vụ thông dịch Việt Ngữ.

Tawagan ang 253-581-8000 upang makipag-usap sa Representatibo ng Pangserbisyong Kustomer na magbibigay ng serbiyong pagsasalin ng wika sa Tagalog.

한국어 번역 서비스를 제공하는 상담원과 통화· 통화하시려면 253-581-8000 으로 전화하십시오.

អាចទំនាក់ទំនងភ្នាក់ងារសេវាបកប្រែភាសាខ្មែរ (កម្ពុជា) ដោយប ដោយហៅតាមរយ: លេខទូរស័ព្ទ ២៥៣-៥៨១-៨០០០ ។





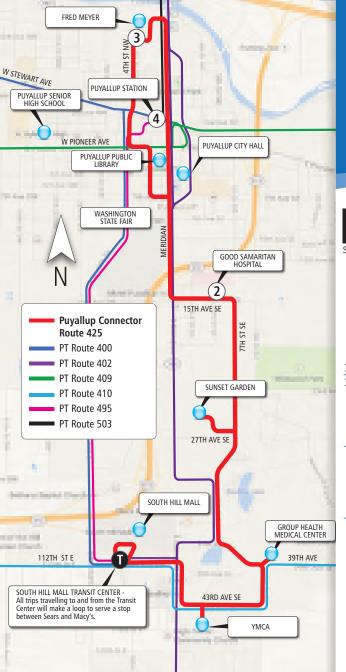
INNOVATIVE Puyallup SOLUTIONS



# **Puyallup Connector**

This new demonstration route connects riders to key Puyallup and South Hill community destinations including medical, shopping, and recreation. Route now serves stops adjacent to the entrances to Group Health and YMCA.

Effective Sept 28, 2014



# **ROUTE 425 Puyallup Connector**



Pierce Transit's new Route 425 service operates seven days a week, running every 30 minutes between 10am and 6pm.

The Puyallup Connector is operating as a one year demonstration from June 8, 2014 to June 7, 2015. Toward the end of the demonstration period, the Pierce Transit Board of Commissioners will consider the ridership and effectiveness of the route to determine if this service should be made permanent.

#### 425 Weekdays

# S Hill Mall Transit Center to

Puyallup Sounder Station						
South Hill Mall Transit Center	Good Sam Hosp	4th & River Road	Puyallup Sounder Station Bay 2			
<b>O</b>	(2)	<b>3</b>	<b>(4</b> )			
10:15am	10:40	10:50	10:58			
10:45	11:10	11:20	11:28			
11:15	11:40	11:50	11:58			
11:45	12:10pm	12:20	12:28			
12:15	12:40	12:50	12:58			
12:45	1:10	1:20	1:28			
1:15	1:40	1:50	1:58			
1:45	2:10	2:20	2:28			
2:15	2:40	2:50	2:58			
2:45	3:10	3:20	3:28			
3:15	3:40	3:50	3:58			
3:45	4:10	4:20	4:28			
4:15	4:40	4:50	4:58			
4:45	5:10	5:20	5:28			
5:15	5:40	5:50	5:58			

#### Puyallup Sounder Station to S Hill Mall Transit Center

Puyallup Sounder Station Bay 2	Good Sam Hosp	South Hill Mall Transit Center
<b>(4</b> )	(2)	U
10:33am	10:42	11:07
11:03	11:12	11:37
11:33	11:42	12:07
12:03pm	12:12	12:37
12:33	12:42	1:07
1:03	1:12	1:37
1:33	1:42	2:07
2:03	2:12	2:37
2:33	2:42	3:07
3:03	3:12	3:37
3:33	3:42	4:07
4:03	4:12	4:37
4:33	4:42	5:07
5:03	5:12	5:37
5:33	5:42	6:07
6:03	6:12	6:37

#### 425 Saturdays & Sundays

#### S Hill Mall Transit Center to Puyallup Sounder Station

Puyall	up Sou	inder Sta	ation
South Hill Mall Transit Center	Good Sam Hosp	4th & River Road	Puyallup Sounder Station Bay 2
<b>O</b>	(2)	(3)	4
10:15am	10:40	10:50	10:58
10:45	11:10	11:20	11:28
11:15	11:40	11:50	11:58
11:45	12:10pi	m 12:20	12:28
12:15	12:40	12:50	12:58
12:45	1:10	1:20	1:28
1:15	1:40	1:50	1:58
1:45	2:10	2:20	2:28
2:15	2:40	2:50	2:58
2:45	3:10	3:20	3:28
3:15	3:40	3:50	3:58
3:45	4:10	4:20	4:28
4:15	4:40	4:50	4:58
4:45	5:10	5:20	5:28
5:15	5:40	5:50	5:58

#### Puyallup Sounder Station to S Hill Mall Transit Center

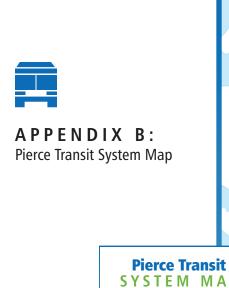
3 HIII IVI	ali IIalis	it Center
Puyallup Sounder Station Bay 2	Good Sam Hosp	South Hill Mall Transit Center
<b>(4</b> )	(2)	<b>O</b>
10:33am	10:42	11:07
11:03	11:12	11:37
11:33	11:42	12:07
12:03pm	12:12	12:37
12:33	12:42	1:07
1:03	1:12	1:37
1:33	1:42	2:07
2:03	2:12	2:37
2:33	2:42	3:07
3:03	3:12	3:37
3:33	3:42	4:07
4:03	4:12	4:37
4:33	4:42	5:07
5:03	5:12	5:37
5:33	5:42	6:07
6:03	6:12	6:37

FARES	Adult Fare	Youth Fare	*Discounted Fare
Local PT Service (one ride)	\$2	75¢	75¢
Monthly Regional Pass	\$72	\$27	\$27

\*To be eligible for Discounted Fare, passenger must be a senior, have a disability or be a Medicare Card holder. Must show Regional Reduced Fare Permit.

Cash Fares (all times of day): Put exact change in the farebox next to the driver. Children 5 and younger ride free with a fare-paying passenger.





PARTICIPATING ORCA RETAILERS:



# 

#### **RESOLUTION NO. 15-017**

A RESOLUTION of the Board of Commissioners of Pierce Transit Authorizing Operation of Route 425, Puyallup Connector, Effective June 7, 2015

WHEREAS, on July 8, 2013, the Pierce Transit Board of Commissioners adopted its Strategic Direction which directed staff to develop innovative and tailored community solutions; and

WHEREAS, by Resolution No. 14-015, approved on March 10, 2014, the Board of Commissioners of Pierce Transit authorized Route 425, the Puyallup Community Connector Demonstration, for a one year period from June 8, 2014 through June 6, 2015; and

WHEREAS, a public involvement process has been completed to gather input from interested parties regarding the Puyallup Connector Demonstration service; and

WHEREAS, community outreach for the Puyallup Connector Demonstration open house and public hearing included distribution of 2,000 rack cards, information on the project web site, posters in the community and on Puyallup Connector vehicles, an advertisement on the Puyallup Herald web site, and a legal notice published on January 27, 2015 in the Tacoma News Tribune and the Tacoma Daily Index; and

WHEREAS, the input staff received through the public involvement process has been favorable. Eleven individuals provided testimony during the public hearing, 35 people attended the open house and submitted 13 written comments, and 6 written comments were sent to Pierce Transit during the comment period; and

WHEREAS, rider survey information indicates that 91% of the riders utilizing the Puyallup Connector are very satisfied with the service; and

WHEREAS, Staff completed a Title VI analysis of this route, and determined that the new route serves 25.5% minorities, which is 15.5% fewer than the service area minority population (41%). While this is greater than the Pierce Transit disparate impact threshold of 10%, the minority population is not adversely affected by the additional service since service is being added, and no existing service is being changed or taken away. As such, there is no of disparate impact; and

WHEREAS, demographic information of riders in the Route 425 service area indicates that 51% of the riders have a household income of less than \$19,999 and 78% have a household income under \$34,999. The low-income population along the Route 425 is 11% which is just 1.4% lower than the service area low-income population (12.4%). Since this is below the Pierce Transit Disproportionate Burden Policy threshold of 5% and there is no adverse effect on the population, there is no disproportionate burden; and

WHEREAS, during the demonstration phase of the Route 425, the agency experienced what would amount to an annualized savings of \$15,715 in SHUTTLE trips to and from one location on the route; and

WHEREAS, at their February 19, 2015 meeting, Pierce Transit's Community Transportation Advisory Group voted to recommend to the Pierce Transit Board of Commissioners that the Puyallup Connector Demonstration be operationalized as a regular fixed route service; and

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Pierce Transit as follows:

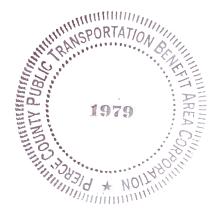
<u>Section 1</u>. The Board of Commissioners authorizes the Chief Executive Officer to direct staff to continue operating Route 425, Puyallup Connector, effective June 7, 2015.

ADOPTED by the Board of Commissioners of Pierce Transit at their regular meeting thereof held on the 9th day of March, 2015.

Rick Talbert, Chair Board of Commissioners

ATTEST/AUTHENTICATED

Deanne Jacobson, CMC Clerk of the Board



Pierce Transit

# Title VI Fare Equity Analysis

Pursuant to FTA Circular 4702.1B

Elimination of Paper Transfers and New All Day Pass

June 19, 2014

# PIERCE TRANSIT TITLE VI FARE EQUITY ANALYSIS

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## PIERCE TRANSIT TITLE VI FARE EQUITY ANALYSIS

#### 1 INTRODUCTION

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance. This analysis was conducted in compliance with Federal Transit Administration (FTA) Circular 4702.1B, which requires any FTA recipient serving a population of 200,000 or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact. This document is an analysis of Pierce Transit's proposed elimination of paper transfers and introduction of a new local All Day Pass.

#### 2 BACKGROUND

#### 2.1 PROPOSED FARE CHANGES

The purpose of the proposed elimination of paper transfers is to increase farebox recovery and to minimize fare evasion. Under Pierce Transit's current transfer policy, cash or ticket users receive a paper transfer valid on PT local service that is cut to expire one hour past the end of the line of that route. E-purse users receive a two-hour transfer window on their ORCA card from the time the card is initially tapped. This e-purse transfer is valid on regional and local services.

Feedback from Pierce Transit riders, supervisors and operators indicates that transfers are easily misused, often fraudulently. Also, the one-hour transfer window beyond the end of the line has been considered inequitable for those who board near the end of a route versus those who board at the beginning of a route – particularly longer routes like the Route 1 which is 1.25 hours from beginning to end.

Pierce Transit currently does not offer an All Day Pass during weekday service. There is a weekend and holiday All Day Pass currently offered at \$4.00 for adult riders and \$1.50 for senior, youth and disabled riders. The weekend All Day Pass is currently priced at two times the price of a one-way trip. The introduction of a new weekday and weekend All Day Pass at \$5.00 per day is intended to mitigate the elimination of paper transfers and provide riders with flexibility to travel as many trips as necessary throughout the day.

#### 2.2 FEDERAL TRANSIT ADMINISTRATION REQUIREMENTS

FTA requires that its recipients evaluate the impacts of fare changes on minority and low income populations. If the transit provider finds potential disparate impacts or disproportionate burdens and then modifies the proposed changes in order to avoid, minimize or mitigate those impacts, the transit provider must reanalyze the proposed changes in order to determine whether the modifications actually removed the potential disparate impacts or disproportionate burdens of the changes.

If a transit provider chooses not to alter the proposed fare changes despite the disparate impact on minority ridership or disproportionate burden on low income ridership, or if the transit provider finds, even after the revisions, that minority or low income riders will continue to bear a disproportionate share of the proposed fare change, the transit provider may implement the fare change only if:

- the transit provider has a substantial legitimate justification for the proposed fare change, and
- the transit provider can show that there are no alternatives that would have a less disparate impact on minority riders but would still accomplish the transit provider's legitimate program goals.

If the transit provider determines that a proposed fare change will have a disparate impact or disproportionate burden, the transit provider shall analyze the alternatives to determine whether alternatives exist that would serve the same legitimate objectives but with less of a disparate or disproportionate effect on the basis of race, color, national origin, or income status. Where disparate impacts are identified, the transit provider shall provide a meaningful opportunity for public comment on any proposed mitigation measures, including any less discriminatory alternatives that may be available.

This fare equity analysis analyzes whether the elimination of paper transfers and the introduction of a new All Day Pass will have a disparate impact on Pierce Transit's minority riders and/or a disproportionate burden on the agency's low income riders.

#### 3 TITLE VI POLICIES & DEFINITIONS

Pierce Transit's Board of Commissioners adopted three new policies in February 2013 related to Title VI: Major Service Change Policy; Disparate Impact Policy; and Disproportionate Burden Policy. Since no changes to service are proposed at this time, the Major Service Change Policy is not relevant to this analysis. The requirement for these policies comes from Federal Transit Administration (FTA) Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients" which became effective October 1, 2012. The Circular requires any FTA recipient that operates 50 or more fixed route vehicles in peak service and serving a population of 200,000 persons or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact.

#### 3.1 PIERCE TRANSIT MAJOR SERVICE CHANGE POLICY

The purpose of this policy is to establish a threshold that defines a major service change and to define an adverse effect caused by a major service change.

A major service change is defined as any change in service on any individual route that would add or eliminate more than <u>twenty percent</u> of the route revenue miles or twenty percent of the route revenue hours. All major service changes will be subject to an equity analysis which includes an analysis of adverse effects on minority and low-income populations.

An adverse effect is defined as a geographical or time-based reduction in service which includes but is not limited to: span of service changes, frequency changes, route segment elimination, re-routing, or route elimination.

#### 3.2 PIERCE TRANSIT <u>DISPARATE IMPACT</u> POLICY

The purpose of this policy is to establish a threshold which identifies when adverse effects of a major service change or any fare change are borne disproportionately by minority populations.

A disparate impact occurs when the minority population<sup>1</sup> adversely affected by a fare or service change is <u>ten percent</u> more than the average minority population of Pierce Transit's service area.

Disparate impacts on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disparate impacts on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

<sup>&</sup>lt;sup>1</sup> Minority Population – Persons identifying themselves as a race other than white or of Hispanic origin, self-reported in the U.S. Census.

If Pierce Transit finds a potential disparate impact, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on the minority population and would still accomplish the agency's legitimate program goals.

#### 3.3 PIERCE TRANSIT DISPROPORTIONATE BURDEN POLICY

The purpose of this policy is to establish a threshold which identifies when the adverse effects of a major service change or any fare change are borne disproportionately by low-income<sup>2</sup> populations.

A disproportionate burden occurs when the low-income population adversely affected by a fare or service change is <u>five percent</u> more than the average low-income population of Pierce Transit's service area.

Disproportionate burden on routes with either span of service changes and/or frequency changes will be determined by analyzing all routes with such changes together. Disproportionate burden on routes with segment elimination, re-routing, or route elimination will be determined on a route by route basis.

If Pierce Transit finds a potential disproportionate burden, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on low-income population and would still accomplish the agency's legitimate program goals.

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<sup>&</sup>lt;sup>2</sup> <u>Low-Income Population</u> — Persons reporting as being under the federal household poverty limit as defined by the U.S. Department of Health and Human Services. In 2013 the poverty limit was \$23,550.

#### 4 METHODOLOGY

Staff used data from Pierce Transit's 2010 Customer Satisfaction Survey to assist with the fare equity analysis. This survey of 570 Pierce Transit Riders provides local system-wide representation proportionate to weekday ridership by route and time of day on Pierce Transit's local fixed routes. Respondents were initially intercepted at major transfer and boarding locations as well as onboard key routes and asked to provide contact information in order to participate in a telephone survey. A total of 2,294 Riders were recruited for the telephone survey and surveys were completed with 570 respondents (only 553 responded to the question about how they paid their fare). The maximum margin of error for a sample of 570 is plus or minus 4.1 percentage points at the 95 percent confidence level. That is, in 95 out of 100 cases, the survey result will not differ from the general population by more than 4.1 percentage points in either direction.

Data collection occurred from October 14 to November 18, 2010. The data from the 2010 survey represents the most current data on our riders available to Pierce Transit. A new survey is nearing completion with data expected to be available for use in July 2014 for any future fare equity analyses.

The 2010 survey provides data on the following:

- Trip purpose (work, home, school, appointment, shopping, recreation)
- Payment method (ORCA Pass, ORCA other, Cash, Other)
- Time of day (peak, mid-day, evening)
- Ridership
  - Occasional (0 to 9 trips per month)
  - > Infrequent (10 to 59 trips per month)
  - > Frequent (60+ trips per month)
- Overall satisfaction with Pierce Transit (Dissatisfied, Neutral, Satisfied)
- Number of vehicles in household (None, 1, 2+)
- Income (less than \$20K, \$20K-\$30K, greater than \$30K)
- Age (16–34, 35–54, 65 and older)
- Gender
- Ethnicity

The survey provides valuable information about the demographics of the agency's weekday customers and their fare payment methods. In terms of ethnicity, 33% of Pierce Transit's riders identified themselves as non-white. With an average household size of 2.5, 56% of riders have annual incomes of less than \$20,000. This is the threshold for "low income" used in the analysis of the ridership data. This is also the equivalent of the poverty threshold for 3- to 4-person households. The US Department of Health and Human Services' poverty threshold is dependent on household size. Table 4-1 below shows these thresholds:

TABLE 4-1 2013 POVERTY GUIDELINES FOR THE 48 CONTIGUOUS STATES AND THE DISTRICT OF COLUMBIA

Persons in family/household	Poverty guideline		
For families/households with more than 8 persons, add \$4,020 for each additional person.			
1	\$11,490		
2	15,510		
3	19,530		
4	23,550		
5	27,570		
6	31,590		
7	35,610		
8	39,630		

For data on paper transfer use, staff used the average transfer rate reported by survey respondents who indicated that they originally paid their fare with cash. In the 2010 survey, 63% of riders indicated that they transferred to get to their destination. However, not all of these 63% of riders are using paper transfers. Only cash and ticket riders are using paper transfers to get to their destination. Since ticket users receive their tickets for free from social service agencies, transfers by ticket users are not included in this examination of who would be impacted by elimination of paper transfers. So, transfers by cash users are the relevant data with which to examine impacts of elimination of paper transfers.<sup>3</sup> We know from our survey that cash

<sup>&</sup>lt;sup>3</sup> For the data on transfers by ticket and cash users combined, see Appendix A.

users transfer an average of 1.57 times to get to their destination. This means that they are paying their cash fare and then transferring almost two times; in other words they take, on average, an almost three-seat ride. We also know that minority cash users transfer an average of 1.64 times - slightly higher than the overall cash users. And low income cash riders transfer slightly fewer times on average at 1.49 transfers per trip. These average transfer rates were applied to extrapolated 2013 total ridership data for cash users to determine the number of boardings paid by cash and the number of boardings paid by paper transfer.

Table 4-2 below provides the data on Pierce Transit's riders who paid by ORCA pass, e-purse and paper ticket, and those who indicated they paid for their original trip using cash. Data from survey respondents is extrapolated to provide data on all Pierce Transit riders, based on 2013 total ridership of 10,344,991 boardings. The average transfer rate of 1.57 is used to determine how many boardings were made using cash as payment and how many boardings used paper transfers.

TABLE 4-2 PIERCE TRANSIT SYSTEM BOARDINGS BY FARE PAYMENT TYPE

Fare Type	All Riders	% of All Riders	2013 Extrapolated Ridership (System total:)	# Cash Fares Paid	Avg # Unpaid Transfers
			10,344,991		1.57
Pass, E-purse and Ticket	311	56.2%	5,817,888	0	0
Adult Cash	190	34.4%	3,554,337	1,383,010	2,171,326
Youth Cash	38	6.9%	710,867	276,602	434,265
Senior/Disabled Cash	14	2.5%	261,899	101,906	159,992
Paper Transfer				n/a	2,765,584
Total Riders	553	100.0%	10,344,991	1,761,519	2,765,584

Table 4-3 below provides the data on Pierce Transit's minority riders who paid by ORCA pass, e-purse and paper ticket, and those who indicated they paid for their original trip using cash. Data from survey respondents is used to provide data on the percentage of all Pierce Transit riders who are minorities (34%) which equals 3,516,923 minority boardings. The average minority transfer rate of 1.64 is used to determine how many minority boardings were made using cash as payment and how many minority boardings used transfers.

TABLE 4-3 PIERCE TRANSIT MINORITY BOARDINGS BY FARE PAYMENT TYPE

Fare Type	Minority Riders	% Minority riders of all riders	% Minority Riders by Fare Type	Extrapolated Minority Ridership by Fare Type	# Cash Fares Paid	Avg # Unpaid Transfers
						1.64
Pass, E-purse and Ticket	97	18%	31%	1,814,583	0	0
Adult Cash	73	13%	38%	1,365,614	517,278	848,336
Youth Cash	11	2%	29%	205,777	77,946	127,831
Senior/Disabled Cash	7	1%	50%	130,949	49,602	81,347
Paper Transfer					n/a	1,057,514
Total Riders	188	34%		3,516,923	644,826	1,057,514

Table 4-4 below provides the data on Pierce Transit's low income riders who paid by ORCA pass, e-purse and paper ticket, and those who indicated they paid for their original trip using cash. Data from survey respondents is used to provide data on the percentage of all Pierce Transit riders who are low income (49%) which equals 5,050,900 low income boardings. The average low income transfer rate of 1.49 is used to determine how many low income boardings were made using cash as payment and how many low income boardings used transfers.

TABLE 4-4 PIERCE TRANSIT LOW INCOME BOARDINGS BY FARE PAYMENT TYPE

Fare Type	Low Income Riders	% Low Income Riders of All Riders	% Low Income Riders by Fare Type	Extrapolated Low Income Ridership by Fare Type	# Cash Fares Paid	Avg # Unpaid Transfers
						1.49
Pass, E-purse and Ticket	170	31%	55%	3,180,196	0	0
Adult Cash	86	16%	45%	1,608,805	646,106	962,699
Youth Cash	8	1%	21%	149,656	60,103	89,553
Senior/Disabled Cash	6	1%	43%	112,242	45,077	67,165
Paper Transfer					n/a	1,119,417
Total Riders	270	49%		5,050,900	751,287	1,119,417

The data provided in Tables 4-2, 4-3 and 4-4 provide the basis for the equity analysis which is provided below in Section 5.

Data is not available on the characteristics of riders who use the existing weekend All Day Pass since the Customer Satisfaction Survey only collected data on the agency's weekday riders. Pierce Transit currently does not offer an All Day Pass during weekday service.

#### 5 EFFECTS OF PROPOSED FARE CHANGES ON MINORITY AND LOW-INCOME RIDERS

#### 5.1 Impact of Elimination of Paper Transfers on Minority and Low-Income Riders

Table 5-1 below compares Pierce Transit's boardings by fare type (from Tables 4-2, 4-3 and 4-4 above) by all riders on the system to minority and low income boardings by fare type.

TABLE 5-1 PIERCE TRANSIT BOARDINGS BY FARE PAYMENT TYPE

	System	Minority	Low Income	System	Minority	Low Income
Total Pass, E-purse and Ticket Boardings	5,817,888	1,814,583	3,180,196	56%	52%	63%
Total Boardings Paid by Cash	1,761,519	644,826	751,287	17%	18%	15%
Total Boardings Paid by Transfer*	2,765,584	1,057,514	1,119,417	27%	30%	22%
Total	10,344,991	3,516,923	5,050,900	100%	100%	100%

<sup>\*</sup>Only for trips originating with cash. Does not include trips originally paid by ticket resulting in a transfer

The key information in Table 5-1 above for this analysis is the Total Boardings Paid by Transfer row. We compare the minority and low income transfer boardings to the system-wide transfer boardings. We see that 27% of all boardings are paid by transfer, 30% of minority boardings are paid by transfer, and 22% of low income boardings are paid by transfer.

#### 5.2 Impact of Addition of a New All Day Pass

With elimination of paper transfers, almost two-thirds of cash riders would have to pay at least four \$2.00 fares per day to get to and from their destination at a total cost of \$8.00. For minority riders, the total number of transfers averages closer to two (1.64), which means about three bus rides per trip. Introduction of the \$5.00 All Day Pass would provide unlimited use and unlimited transfers at a substantially lower cost than the potential \$8.00 to \$12.00 total fare, yet will cost just \$5.00 (\$1.00 more than the current round-trip cost of \$4.00). This leaves All Day Pass users free to use transit for errands in addition to their typical work and appointment trips. All Day Passes will be available for purchase on-board buses through the farebox as well as via the ORCA smart card. ORCA cards have a one-time \$5 purchase fee and are available for purchase online, by phone, or in person at The Bus Shop and at participating retailers throughout the service area. Pierce Transit staff will provide ORCA cards free of charge to customers for a period of time prior to the elimination of paper transfers and introduction of the All Day Pass.

Data is not available to determine whether addition of the All Day Pass creates a disparate impact or disproportionate burden on minority or low income riders, but the pass is considered a benefit to riders and, should a disparate impact or disproportionate burden be found for minority or low income riders regarding elimination of paper transfers, the pass would serve as mitigation for that fare change.

#### 5.3 Elimination of Paper Transfers - Disparate Impact Analysis

Pierce Transit's policy states that a disparate impact occurs when the minority population adversely affected by a fare or service change is 10% more than the average minority population of Pierce Transit's service area. In the case of a fare change, the intent of the policy is to compare the difference between the percentage of all boardings using that fare type and the percentage of minority boardings using that fare type. More specifically, for this analysis, we must look at whether the percentage of minority riders who use paper transfers is 10% more than the percentage of overall system riders who use paper transfers. Minority users of the ORCA fare payment card are not relevant to the analysis as they would not be impacted by the elimination of paper transfers. Also, transfers by ticket users are not included in the number of boardings by paper transfer since they receive their tickets for free from social service agencies. The data in Table 5-1 above provides the information needed to compare the minority riders potentially adversely affected by the fare change to Pierce Transit's disparate impact threshold of 10%.

The table shows that 27% of all system boardings use paper transfers. Minority riders would be slightly more affected by elimination of paper transfers, with 30% of boardings by minorities being paid by transfer. This 3% difference does not warrant a finding of disparate impact to minority riders.

In addition, any negative effects on overall and minority riders of the elimination of paper transfers would be mitigated by the introduction of a new All Day Pass.

#### 5.4 Elimination of Paper Transfers - Disproportionate Burden Analysis

Pierce Transit's policy states that a disproportionate burden occurs when the low-income population adversely affected by a fare or service change is 5% more than the average low-income population of Pierce Transit's service area. In the case of a fare change, this means that we must examine the difference between the percentage of all boardings using that fare type and the percentage of low income boardings using that fare type. More specifically, for this analysis, we must look at whether the percentage of low income riders who use paper transfers is 5% more than the percentage of overall system riders who use paper transfers. Low income users of the ORCA fare payment card are not relevant to the analysis as they would not be impacted by the elimination of paper transfers. Also, transfers by ticket users are not included in the number of boardings by paper transfer since they receive their tickets for free from social service agencies. The data in Table 5-1 above provides the information needed to compare the low income riders potentially adversely affected by the fare change to Pierce Transit's disproportionate burden threshold of 5%.

The table shows that 27% of all system boardings use paper transfers. Low income riders would be slightly less affected than the ridership as a whole by elimination of paper transfers, with just 22% of boardings by low income riders being paid by transfer. Since the low income transfer use is 5% less than the overall system-wide transfer use, no finding of disparate impact to low income riders is warranted.

In addition, any negative effects on overall and low income riders of the elimination of paper transfers would be mitigated by the introduction of a new All Day Pass.

#### APPENDIX A TRANSFERS BY CASH AND TICKET USERS

	System	Minority	Low Income	System	Minority	Low Income
Average Transfer Rate				1.57	1.71	1.78
Total Boardings Paid by ORCA Pass/E-purse	4,601,931	1,365,614	2,357,087	44%	39%	47%
Total Boardings Paid by Ticket	473,135	151,865	289,353	5%	4%	6%
Total Boardings Paid by Cash	1,761,519	628,170	672,915	17%	18%	13%
Total Boardings Paid by Transfer	3,508,406	1,333,860	1,712,838	34%	38%	34%
Total	10,344,991	3,479,509	5,032,193	100%	100%	100%

The table above shows that the percentage of minority boardings paid by transfer (highlighted above) is 4% higher than the system-wide transfer boardings, and the percentage of low income transfer boardings is the same as the system-wide transfer boardings (34%). So including ticket users in the analysis of transfer use does not cause the elimination of paper transfers to result in a disparate impact to minority riders nor a disproportionate burden to low income riders.

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#### **RESOLUTION NO. 14-038**

A RESOLUTION of the Board of Commissioners of Pierce Transit Authorizing Amendment of Pierce Transit Code Section 3.72, Fare Schedule

WHEREAS, the Revised Code of Washington 36.57A.090 provides the Board of Commissioners the authority to set fares; and

WHEREAS, Pierce Transit conducted a comprehensive fare study which included a statistically valid survey of riders and focus groups with riders, transit operators and service supervisors; and

WHEREAS, research showed that fare evasion occurring from the misuse of paper transfers is a problem for the Agency and riders; and

WHEREAS, paper transfers are a source of fare disputes which can lead to fare disputes and operator assaults; and

WHEREAS, Pierce Transit seeks to increase its farebox recovery ratio per the 2014 – 16 Strategic Plan; and

WHEREAS, new fareboxes Pierce Transit will be installing on its fixed route fleet allow for the purchase and use of an all-day pass which provides unlimited boardings on Pierce Transit local fixed route service for the service day the pass is purchased; and

WHEREAS, staff conducted Title VI fare equity analysis as required by the Federal Transit Administration when we make any fare change to evaluate the impact of those changes on our minority and low income riders; and

WHEREAS, fare equity analysis showed no disproportionate burden on low-income riders nor disparate burden to minority riders; and

WHEREAS, Pierce Transit provided public notice, conducted a public hearing and received comments on the proposed fare revisions.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Pierce Transit as follows:

Section 1. Section 3.72.010 of the Pierce Transit Code, Fare Schedule, is hereby amended to read as follows:

#### 3.72.010 Definitions

As used in this chapter:

A. "Accompanying companion" means a person who is traveling with a SHUTTLE customer, has the same origin and destination, but does not need to assist the SHUTTLE customer with travel needs.

B. "All-day pass" means a pass available for purchase on-board Pierce Transit vehicles or loaded on an ORCA card for local fixed route and Bus PLUS service. An all-day pass is valid for unlimited rides on the service day the pass is issued. All-day passes shall have no transfer value on other transit agencies service.

C. "Board of Commissioners" means elected officials appointed by local jurisdictions to the Pierce Transit Board of Commissioners.

D."Bus PLUS" means transit services differentiated from fixed route service by customer-initiated deviations from routes or schedules. Bus PLUS service does not require complementary Americans with Disabilities Act (ADA) paratransit service.

E."Class pass" means a pass that allows up to thirty people riding together to make a one-day round trip, on local fixed route transit service.

F."Disabled person (persons with disabilities)" means any person(s) with a mental, physical, or sensory disability that meets established criteria and has Pierce Transit-approved identification.

G."Discounted fare" means the fare offered to senior citizens, persons with disabilities or individuals with a valid Medicare card. A valid regional reduced fare permit is required to obtain the discounted fare.

H. "Emergency situation" means adverse weather; fire/flood evacuation; threat of explosive devices, or other regional emergencies requiring rapid movement of any group or groups of people.

I. "Federal law enforcement officer" means a commissioned civilian federal law enforcement agent, as designated by the U.S. Attorney General and/or military police officers.

J. "Fixed route" means transit service using buses to provide service at designated bus stops along specific routes on set schedules.

K."Full-fare" means the fare for riders not specifically designated to qualify for a reduced fare.

L."Personal care attendant" means a person traveling as an aide in order to facilitate travel by a disabled person.

M."Preschool child" means any person five years of age or younger when accompanied by a fare paying passenger.

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N."Public safety officer" means a person commissioned by any state, county, or municipal law enforcement or fire protection agency. O. "PugetPass" means a regional bus pass valid for travel on Community Transit, Everett Transit, King County Metro Transit, Kitsap Transit Sound Transit and Pierce Transit. PugetPass prices are set at thirty-six times the trip value of the pass. P. "Senior citizen" means any person sixty-five years of age or over with a Pierce Transit-approved identification or a Regional Reduced Fare Permit (RRFP). Q. Service day means the span of service that comprise a day of transit service. Service begins at 3:00 a.m. and ends at 2:59 a.m. R."SHUTTLE" means specialized transportation (paratransit) for persons with disabilities. S."Special event" means any open to the public event of less than thirty days duration expected to attract significant numbers of people. T. "Youth" means any person six to eighteen years of age.

Section 2: Section 3.72.040 of the Pierce Transit Code is hereby amended to read as follows:

#### 3.72.040 Local fixed route and Bus PLUS passes.

- A. Full-fare all-day passes shall be two times the full-fare cash fare plus one dollar.
- B. Youth all-day passes shall be two times the youth cash fare plus one dollar.
- C. Discounted all-day passes shall be two times the discounted cash fare plus one dollar.
- D. The full-fare monthly pass (two dollar Regional PugetPass) shall be seventy-two dollars.
- E. The youth monthly pass (seventy-five cents Regional PugetPass) shall be twenty-seven dollars.
- F. The discounted monthly pass (seventy-five cents Regional PugetPass) shall be twenty-seven dollars.
- G. The summer youth pass shall be thirty-six dollars for unlimited youth rides during June, July and August. The summer youth pass shall have no transfer value on Olympia Express or Sound Transit services.
- H. The class pass shall be forty-eight dollars.

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Section 3: Section 3.72,080 of the Pierce Transit Code is hereby amended to read as follows:

3.72.080 Transfers.

Transfers are allowed for customers using an ORCA card with e-purse pursuant to ORCA terms of use.

ADOPTED by the Board of Commissioners of Pierce Transit at their regular meeting thereof held on the 14th day of July, 2014.

> Rick Talbert, Chair **Board of Commissioners**

ATTEST/AUTHENTICATED

Deanne Jacobson, CMC Clerk of the Board

Pierce Transit

# Title VI Fare Equity Analysis

Pursuant to FTA Circular 4702.1B

**New Regional Day Pass** 

March 2014

### PIERCE TRANSIT TITLE VI FARE EQUITY ANALYSIS

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#### PIERCE TRANSIT TITLE VI FARE EQUITY ANALYSIS

#### 1 INTRODUCTION

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance. This analysis was conducted in compliance with Federal Transit Administration (FTA) Circular 4702.1B, which requires any FTA recipient serving a population of 200,000 or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact. This document is an analysis of the proposed introduction of a new Regional Day Pass (RDP).

#### 2 BACKGROUND

#### 2.1 The ORCA System for Regional Fare Payment

In 2009, the six public transit agencies in the central Puget Sound region - King County Metro, Sound Transit, Pierce Transit, Community Transit, Everett Transit and Kitsap Transit - and the Washington State Ferry System, implemented the ORCA smart card system for regional fare payment. By means of the ORCA system, the six partner transit agencies provide a level of fare integration unique in the U.S. Customers may purchase a range of regional ORCA passes based on different fare values that encompass the fares of all the partner agencies. Regional ORCA passes are valid at their fare value towards fare payment on all partner agencies, and ORCA e-purse fare payment on one agency provides full-value for transfers to another agency. The ORCA system provides for revenue apportionment between the transit agencies based on actual ORCA ridership.

#### 2.2 Regional Day Pass Demonstration

The six ORCA partner transit agencies implemented an ORCA Regional Day Pass demonstration program from April through September, 2014. This demonstration was focused on targeting the travel and tourist industry. The purpose of this demonstration program was to test the market for a regional all-day pass product valid for fare payment on transit service in the region. The ORCA day passes offered in this demonstration were valid for fare payment up to \$4.00, and were priced at \$9.00. The price and fare value of the pass were established to allow infrequent riders - uncertain about the number of trips they might need to take or what fares they would need to pay during the course of the day - to pay a premium for fare certainty.

A total of 5,249 Regional Day Passes were sold during the demonstration, accounting for about \$47,000 of revenue and over 17,000 boardings regionwide. An examination of sales location and new ORCA card sales indicates this demonstration was successful in targeting the travel/tourist market. However, day pass sales and boardings represented a very small fraction of revenue and boardings for each agency.

Over the course of the demonstration, there was a total of about 194 RDP boardings on Pierce Transit, representing about 4% of all RDPs sold throughout the region. These represented 0.03% of total ORCA e-purse boardings on Pierce Transit and 0.004% of total boardings on Pierce Transit during the six month period.

#### 2.3 Regional Day Pass Proposal

Based on the results of the Regional Day Pass Demonstration, the six ORCA transit agencies are proposing to establish a permanent Regional Day Pass valid for a fare value of \$3.50 for a price of \$8.00 (two times the value plus a \$1.00 administration fee).

#### 2.4 Federal Transit Administration Requirements

FTA requires that its recipients evaluate the impacts of fare changes on minority and low income populations. If the transit provider finds potential disparate impacts or disproportionate burdens and then modifies the proposed changes in order to avoid, minimize or mitigate those impacts, the transit provider must reanalyze the proposed changes in order to determine whether the modifications actually removed the potential disparate impacts or disproportionate burdens of the changes.

If a transit provider chooses not to alter the proposed fare changes despite the disparate impact on minority ridership or disproportionate burden on low income ridership, or if the transit provider finds, even after the revisions, that minority or low income riders will continue to bear a disproportionate share of the proposed fare change, the transit provider may implement the fare change only if:

- the transit provider has a substantial legitimate justification for the proposed fare change, and
- the transit provider can show that there are no alternatives that would have a less disparate impact on minority riders but would still accomplish the transit provider's legitimate program goals.

If the transit provider determines that a proposed fare change will have a disparate impact or disproportionate burden, the transit provider shall analyze the alternatives to determine whether alternatives exist that would serve the same legitimate objectives but with less of a disparate or disproportionate effect on the basis of race, color, national origin, or income status. Where disparate impacts are identified, the transit provider shall provide a meaningful opportunity for public comment on any proposed mitigation measures, including any less discriminatory alternatives that may be available.

This fare equity analysis analyzes whether the introduction of a new Regional Day Pass will have a disparate impact on Pierce Transit's minority riders and/or a disproportionate burden on the agency's low income riders.

#### 3 TITLE VI POLICIES & DEFINITIONS

Pierce Transit's Board of Commissioners adopted new policies in February 2013 related to Title VI which apply to fare changes: Disparate Impact Policy; and Disproportionate Burden Policy. The requirement for these policies comes from Federal Transit Administration (FTA) Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients" which became effective October 1, 2012. The Circular requires any FTA recipient that operates 50 or more fixed route vehicles in peak service and serving a population of 200,000 persons or greater to evaluate any fare change and any major service change at the planning and programming stages to determine whether those changes have a discriminatory impact.

#### 3.1 Pierce Transit <u>Disparate Impact</u> Policy

The purpose of this policy is to establish a threshold which identifies when adverse effects of a major service change or any fare change are borne disproportionately by minority populations.

A disparate impact occurs when the minority population<sup>1</sup> adversely affected by a fare or service change is <u>ten percent</u> more than the average minority population of Pierce Transit's service area.

(paragraph not relevant to fare changes removed)

If Pierce Transit finds a potential disparate impact, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on the minority population and would still accomplish the agency's legitimate program goals.

<sup>&</sup>lt;sup>1</sup> Minority Population – Persons identifying themselves as a race other than white or of Hispanic origin, self-reported in the U.S. Census.

#### 3.2 Pierce Transit <u>Disproportionate Burden</u> Policy

The purpose of this policy is to establish a threshold which identifies when the adverse effects of a major service change or any fare change are borne disproportionately by low-income<sup>2</sup> populations.

A disproportionate burden occurs when the low-income population adversely affected by a fare or service change is <u>five percent</u> more than the average low-income population of Pierce Transit's service area.

(paragraph not relevant to fare changes removed)

If Pierce Transit finds a potential disproportionate burden, the agency will take steps to avoid, minimize or mitigate impacts and then reanalyze the modified service plan to determine whether the impacts were removed. If Pierce Transit chooses not to alter the proposed changes, the agency may implement the service or fare change if there is substantial legitimate justification for the change AND the agency can show that there are no alternatives that would have less of an impact on low-income population and would still accomplish the agency's legitimate program goals.

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<sup>&</sup>lt;sup>2</sup> <u>Low-Income Population</u> – Persons reporting as being under the federal household poverty limit as defined by the U.S. Department of Health and Human Services. In 2013 the poverty limit was \$23,550.

#### 4 METHODOLOGY

Staff used data from Pierce Transit's 2014 Customer Satisfaction Survey to assist with the fare equity analysis. This survey of 650 Pierce Transit Riders provides local system-wide representation proportionate to weekday ridership by route and time of day on Pierce Transit's local fixed routes. Respondents were initially intercepted at major transfer and boarding locations as well as onboard key routes and asked to provide contact information in order to participate in a telephone survey. Surveys were completed with 650 respondents (only 557 responded to the question about how they paid their fare). The maximum margin of error for this survey is plus or minus 3.8 percentage points at the 95 percent confidence level. That is, in 95 out of 100 cases, the survey result will not differ from the general population by more than 3.8 percentage points in either direction.

Data collection occurred from April 7 to May 15, 2014. The data from the 2014 survey represents the most current data on our riders available to Pierce Transit.

The 2014 survey provides data on the following:

- Trip purpose (work, home, school, appointment, shopping, recreation)
- Payment method (ORCA Pass, ORCA other, Cash, Other)
- Time of day (peak, mid-day, evening)
- Ridership
  - Occasional (0 to 9 trips per month)
  - > Infrequent (10 to 59 trips per month)
  - > Frequent (60+ trips per month)
- Overall satisfaction with Pierce Transit (Dissatisfied, Neutral, Satisfied)
- Number of vehicles in household (None, 1, 2+)
- Income (less than \$20K, \$20K–\$30K, greater than \$30K)
- Age (16–34, 35–54, 65 and older)
- Gender
- Ethnicity
- English Language Proficiency

The survey provides valuable information about the demographics of the agency's weekday customers and their fare payment methods. In terms of ethnicity, 33% of Pierce Transit's riders identified themselves as non-white. With an average household size of 2.8, 44% of riders have annual incomes of

less than \$20,000. This is the threshold for "low income" used in the analysis of the ridership data. This is also the equivalent of the poverty threshold for 3- to 4-person households. The US Department of Health and Human Services' poverty threshold is dependent on household size. Table 4-1 below shows these thresholds:

TABLE 4-1 2013 POVERTY GUIDELINES FOR THE 48 CONTIGUOUS STATES AND THE DISTRICT OF COLUMBIA

Persons in family/household	Poverty guideline			
	cholds with more than 8 020 for each additional			
per	son.			
1	\$11,490			
2	15,510			
3	19,530			
4	23,550			
5	27,570			
6	31,590			
7	35,610			
8	39,630			

Table 4-2 below provides the data on Pierce Transit's riders by the type of fare they used to ride transit. Data from survey respondents is extrapolated to provide data on all Pierce Transit riders, based on 2013 total ridership of 10,344,991 boardings.

TABLE 4-2 PIERCE TRANSIT SYSTEM BOARDINGS BY FARE PAYMENT TYPE

% of Total	Usage by Group				
Fare Type	Overall	Minority	Difference (>10%?)	Low Income	Difference (>5%?)
Adult ORCA Pass	19.5%	18.6%	-0.9%	16.0%	-3.5%
Adult Cash	35.3%	39.4%	4.0%	32.0%	-3.3%
Adult e-purse	12.9%	16.5%	3.6%	11.5%	-1.4%
Adult Ticket	0.7%	0.5%	-0.2%	0.0%	-0.7%
Youth ORCA Pass	5.6%	3.7%	-1.9%	5.5%	-0.1%
Youth Cash	3.1%	4.8%	1.7%	1.5%	-1.6%
Youth e-purse	0.8%	1.1%	0.2%	0.5%	-0.3%
Youth Ticket	0.2%	0.5%	0.4%	0.0%	-0.2%
Senior/Disabled ORCA Pass	13.1%	10.1%	-3.0%	19.0%	5.9%
Senior/Disabled Cash	1.9%	1.1%	-0.9%	3.5%	1.6%
Senior/Disabled e-purse	6.9%	3.7%	-3.1%	10.5%	3.6%
Senior/Disabled Ticket	0.0%	0.0%	0.0%	0.0%	0.0%
Total	100%	100%		100%	

Conducting an impact analysis of a new fare product presents some challenges. Although the demonstration program did ask day pass purchasers to complete an online survey, no demographic data was collected. Even had this data been collected, there were only 100 surveys completed, and these seem to be more heavily weighted to local on-line purchasers than the program as a whole. So we don't know a great deal about the purchasers of the RDP during the demonstration.

Since we don't know very much about the actual purchasers of the RDP, we are using the data we have about our riders and those who use e-purse. A rider who purchases a Regional Day Pass must load the RDP product onto an ORCA card. The RDP user will likely be someone who does not ride routinely and does not have a monthly pass loaded onto their ORCA card. This more casual user is most like someone who is an e-purse user (. For this reason we look at the demographics of e-purse users. Table 4-3 below shows Pierce Transit's overall, minority, and low income riders. The first section shows total ridership and total e-purse users. The second section shows ridership during the months of the demonstration project, and extrapolates

the number e-purse users and actual RDP users. The third section shows the RDP use as a percentage of all fares and as a percentage of all e-purse fares.

TABLE 4-3 PIERCE TRANSIT REGIONAL DAY PASS DEMONSTRATION BOARDINGS

Fare Type	PT Overall	Minority riders	Low Income Riders
Pierce Transit System Ridership	10,344,991	34%	36%
Total E-purse Users	1,333,602	43%	32%
Total Apr-Sep 2014 Ridership	5,186,778	1,749,436	1,861,102
Apr-Sep 2014 ORCA e-purse fares pd	669,094	288,666	214,171
Apr-Sep 2014 PT RDP usage	194	84	62
RDP % of all fares	0.004%	0.002%	0.001%
RDP % of e-purse fares	0.03%	0.01%	0.01%

The data provided above in Tables 4-2 and 4-3 provide the basis for the equity analysis which is provided below in Section 5.

#### 5 EFFECTS OF PROPOSED FARE CHANGES ON MINORITY AND LOW-INCOME RIDERS

#### 5.1 Disparate Impact Analysis and Disproportionate Burden Analysis

Pierce Transit's Disparate Impact (DI) and Disproportionate Burden (DB) policies are stated such that only fare types and media that are used by more than 10% of minority riders and 5% of the low-income riders could be subject to a finding of DI or DB.

As mentioned in section 4 above, a rider who purchases a Regional Day Pass is considered a more casual user and is most comparable to someone who is an e-purse user. For this reason we look at the demographics of e-purse users to determine whether there are impacts to minority or low-income e-purse users. The bottom row of Table 4-3, above, shows RDP as a percent of all e-purse fares. The percent usage is very small – one one hundredth of a percent, for both minority and low income riders.

We may also consider whether there is a disproportionate benefit to non-minority and non-low-income riders. Since no other fares will be changed or removed that are currently available to minority and low-income riders, and the RDP is more for convenience rather than cost-effectiveness, it is never likely to be used by a significant proportion of riders.

Since there is very small usage of the RDP and no existing fares are changing upon the introduction of the RDP, there is no disparate impact to Pierce Transit's minority riders nor disproportionate burden to Pierce Transit's low-income riders due to the introduction of a new Regional Day Pass.

RDP usage will continue to be monitored as Pierce Transit conducts future Customer Satisfaction Surveys every 2-3 years.





#### RFCS ORCA Joint Board Memorandum of Decision

Joint Board

Community Transit Emmett Heath Chief Executive Officer

Everett Transit
Tom Hingson
Transportation Service
Director

King County Metro Kevin Desmond General Manager

Kitsap Transit John Clauson Executive Director

Pierce Transit
James Walton
Chief Executive Officer

Sound Transit Joni Earl Chief Executive Officer

WSDOT Ferries Division Lynne Griffith Assistant Secretary Meeting Date: April 13, 2015

Subject:

Authorize the Regional Day Pass Program

#### Record of Decision:

The undersigned hereby certifies that at its meeting on the abovereferenced date, the RFCS ORCA Joint Board, by unanimous vote, authorized the Regional Day Pass Program.

The new day pass products will be valid for unlimited travel from first use through the service day for adult one-way fares up to \$3.50 and senior / disabled one-way fares up to \$1.75. By June 1, 2015, the day pass will be available at all ORCA sales locations, online and at ticket vending machines. The day pass will be accepted by all agencies except WSF.

Acting Vice Chair, RFCS ORCA Joint Board















#### Joint Board Meeting April 13, 2015

Action: Authorize the Regional Day Pass Program

**Purpose:** To authorize implementation of the Regional Day Pass (RDP) Program with the following parameters and implementation no later than June 1, 2015.

**Background:** On December 8, 2014, the Joint Board approved the regional day pass parameters subject to Title VI requirements referenced below from FTA's 2012 Title VI circular:

Upon completion of a service or fare equity analysis, the transit provider shall brief its board of directors, top executive, or appropriate governing entity or official(s) responsible for policy decisions regarding the service and/or fare changes(s) and the equity impacts of the service and/or fare change(s). The transit provider shall submit documentation with the Title VI Program (each agency's triennial Title VI report) as evidence of the board or governing entity or official's consideration, awareness, and approval of the analysis.

Community Transit, King County Metro Transit, Pierce Transit and Sound Transit were required to conduct Title VI fare analyses. They have done so and found no adverse effects on minority or low-income population.

Title VI fare analyses reports have been submitted to the Joint Board as required. Public comments have been solicited and submitted for the Joint Board's consideration.

The Joint Board is now requested to approve the following parameters for implementation of the Regional Day Pass Program:

- Valid on Community Transit, Everett Transit, King County Metro, Kitsap Transit, Pierce Transit, and Sound Transit for:
  - Adult one way trip value of \$3.50 or less. Sales price is \$8 (twice the trip value fare plus \$1.00).
  - Senior or disabled trip value of \$1.75 or less. Sales price is \$4 (twice the trip value fare plus \$.50). The senior or disabled regional day pass can only be loaded on a Regional Reduced Fare Permit (RRFP) ORCA card.
- Not valid on Washington State Ferries.
- Fare upgrades are allowed.
- Current new card fees apply: \$5 adult; \$3 RRFP (senior or disabled).
- Regionally funded and executed marketing and outreach plan.
- Available at all card sales and add value locations.
- Annual review of sale price and trip value by December 31.
- Joint Board approval of changes to sale price or trip value.

**Recommendation:** The Site Managers recommend implementation of the Regional Day Pass Program with above listed parameters.

# APPENDIX M Board Approval of 2015 Title VI Program Submittal



FACT SHEET NO.: 15-056

AGENDA DATE: 09/14/2015

#### **FACT SHEET**

TITLE: A Resolution Approving the 2015 Title VI Program Submittal to the Federal Transit Administration

**DIVISION: Finance** 

ORIGINATOR: Janine Robinson, Senior Planner,

**Transit Development** 

#### PRECEDING ACTION:

Resolution 13-003 Approval of Major Service Change Policy, Disparate Impact Policy, and Disproportionate Burden Policy

Resolution 14-008 Amendments to Chapter 1.60 – Public Hearing Procedures – of the Pierce Transit Code

COORDINATING DEPARTMENT: Transit Development

APPROVED FOR SUBMITTAL:

Chief Fmancial Officer

APPROVED FOR AGENDA:

**Chief Executive Officer** 

**General Counsel** 

**ATTACHMENTS:** 

Proposed Resolution

Exhibit A, 2015 Title VI Program Submittal to FTA (electronically only)

#### **BUDGET INFORMATION**

2015 Budget Amount

\$0

Required Expenditure \$0

Impact \$0

**Explanation:** 

N/A

#### **BACKGROUND:**

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin. Federal Transit Administration (FTA) Circular 4702.1B, "Title VI Requirements and Guidelines for Federal Transit Administration Recipients" was issued on October 1, 2012. The Circular directs any FTA recipient that operates 50 or more fixed route vehicles in peak service and serving a population of 200,000 or greater to submit a Title VI Program once every three years.

# FACT SHEET PAGE 2

FTA requires that the governing body of the agency consider and approve the Title VI Program.

The Title VI Program demonstrates to FTA that Pierce Transit is working hard to ensure that all our customers and potential customers have access to our services in a non-discriminatory manner. The Title VI program includes the Agency's:

- Notification to the public of their Title VI rights;
- Title VI complaint process;
- Title VI investigations, claims and lawsuits (over the past three years);
- Public Participation Plan (and outreach over the past three years);
- Limited English Proficiency Access Plan;
- Minority representation on advisory boards (CTAG);
- System-Wide Service Standards and Policies;
- Demographic data (distribution of minority and low-income populations in the PTBA);
- Transit service monitoring (how we are serving minority and low-income populations);
- Public engagement process for setting Title VI policies; and
- Service and fare equity analyses (conducted over the past three years).

<b>ALT</b>	FR	NΔ	T۱	/FS·
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None.

#### **RECOMMENDATION:**

Approve Resolution No. 15-050, approving the 2015 Title VI Program Submittal to the Federal Transit Administration in substantially the same form as Exhibit A.

#### **RESOLUTION NO. 15-050**

A RESOLUTION of the Board of Commissioners of Pierce Transit Approving the 2015 Title VI Program Submittal to the Federal Transit Administration

WHEREAS pursuant to Title VI of the Civil Pights Act, the Federal Transit Administration (FTA)

WHEREAS, pursuant to Title VI of the Civil Rights Act, the Federal Transit Administration (FTA) prohibits discrimination based on race, color or national origin; and

WHEREAS, Pierce Transit seeks to ensure that the level and quality of public transportation service is provided in a non-discriminatory manner without regard for race, color or national origin; and

WHEREAS, Pierce Transit is a recipient of federal funds and operates more than 50 fixed-route vehicles in an area with greater than 200,000 population and is therefore required to demonstrate compliance with FTA Circular 4702.1B by submitting a Title VI Program every three years; and

WHEREAS, Circular 4702.1B requires the Title VI Program Submittal to be considered and approved by the Pierce Transit Board of Commissioners; and

WHEREAS, the Board of Commissioners considered the 2015 Title VI Program Submittal at its meeting held September 14, 2015; and

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of Pierce Transit as follows:

<u>Section 1</u>. The Board of Commissioners approves Pierce Transit's 2015 Title VI Program Submittal to the Federal Transit Administration in substantially the same form as Exhibit A.

ADOPTED by the Board of Commissioners of Pierce Transit at their regular meeting thereof held on the 14<sup>th</sup> day of September, 2015.

PIERCE TRANSIT

Rick Talbert, Chair Board of Commissioners

ATTEST/AUTHENTICATED

28 Clamber 29 Deanne Jac

Deanne Jacobson, CM Clerk of the Board NOVA PIENCE