Title VI 2018 – 2020 Implementation Plan Title VI of the Civil Rights Act of 1964

Montgomery County Department of Transportation Division of Transit Services



Adopted date

Contents

| I. | INTRODUCTION | 2 |
|------|--|-------------|
| II. | OVERVIEW OF SERVICES | 3 |
| III. | I. POLICY STATEMENT AND AUTHORITIES | 10 |
| IV. | NONDISCRIMINATION ASSURANCES TO MTA | 11 |
| V. | PLAN APPROVAL DOCUMENT | 12 |
| VI. | I. ORGANIZATION AND TITLE VI PROGRAM RESPONSIBILITIES | 12 |
| VI | II. GENERAL REPORTING REQUIREMENTS | 15 |
| VI | II. REQUIREMENTS OF TRANSIT PROVIDERS | 18 |
| IX. | Appendices | 19 |
| 1 | Appendix A – Title VI Assurances, Policy and Notice | 19 |
| 1 | Appendix B – Title VI Complaint Procedures and Form | 22 |
| 1 | Appendix C – Description of Title VI Investigations, Lawsuits and Complaints | 27 |
| 1 | Appendix D – Summary of Public Outreach Activities | 28 |
| 1 | Appendix E – Language Assistance Plan | 31 |
| 1 | Appendix F – Minority Representation on Ride On Advisory Committees – Aug | gust 201732 |
| 1 | Appendix G – Title VI Policies | 33 |
| 1 | Appendix H – Fare and Major Service Changes – 2015 to 2017 | 36 |
| 1 | Appendix I – Montgomery County Council Approval | 38 |

I. 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. Specifically, Title VI provides 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." (42 U.S.C. Section 2000d).

The Civil Rights Restoration Act of 1987 clarified the intent of Title VI to include all programs and activities of Federal-aid recipients, sub-recipients, and contractors whether those programs and activities are federally funded or not.

Recently, the Federal Transit Administration (FTA) has placed renewed emphasis on Title VI issues, including providing meaningful access to persons with Limited English Proficiency.

Recipients of public transportation funding from FTA and the Maryland Transit Administration (MTA) are required to develop policies, programs, and practices that ensure that federal and state transit dollars are used in a manner that is nondiscriminatory as required under Title VI.

This document details how Montgomery County incorporates nondiscrimination policies and practices in providing services to the public.

II. OVERVIEW OF SERVICES

Montgomery County is in Maryland northwest of the Washington, D.C. It is Maryland's most populous county with a 2016 population of 1,043,863 - a 7.4 percent increase over 2010. Public transportation in suburban Maryland is provided through partnerships between the Maryland Department of Transportation – Maryland Transit Administration (MTA), the Washington Metropolitan Transit Authority (WMATA) and local jurisdictions including Montgomery and Prince George's counties. Montgomery County is served by multiple transit agencies. The Washington Metropolitan Transit Authority (WMATA) provides rapid rail service with the Red Line and local bus services on 17 bus lines. Through MTA, the MARC provides commuter rail services. The MTA Commuter Bus program also provides commuter bus services and Ride On provides local and express bus services.

Ride On is a local transit service owned and operated by Montgomery County. Since starting as a feeder bus service to Washington's Metro, Ride On has grown to its 287 peak vehicles on 78 different bus routes as of FY17 year end,. During fiscal year 2017 (FY17) Ride On operated 3,389 average weekday revenue hours and provided 78,928 average weekday passenger trips. Figure 1 shows Ride On unlinked passenger trips from fiscal year 2000 to fiscal year 2017 and Figure 2 illustrates the public transportation services in the County.

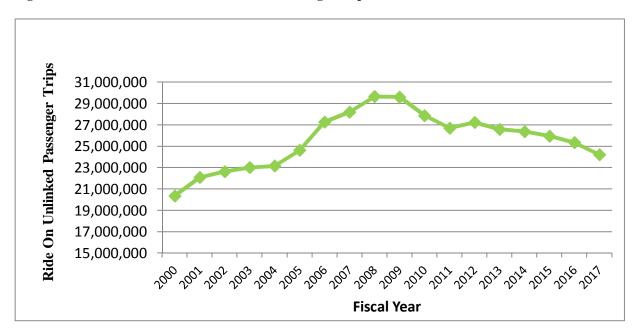


Figure 1: Ride On Fixed Route Bus Unlinked Passenger Trips FY2000 to FY2017

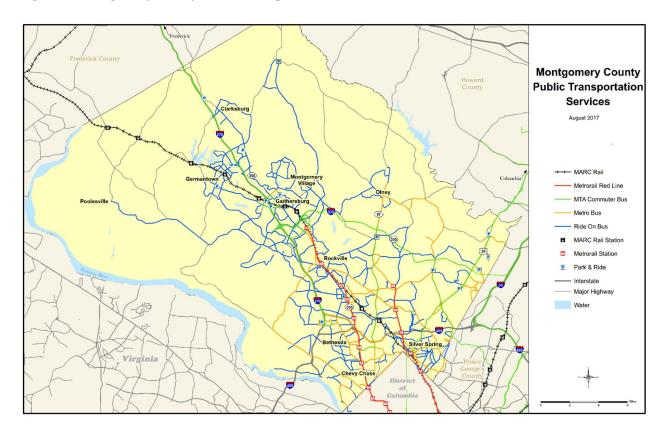


Figure 2: Montgomery County Public Transportation Services

Using the 2010 U. S. Census, Figure 3 shows the distribution of minority populations within Montgomery County

Frederick Howard County County Clarksburg Montgomery George's County Distri Columbia Ride On Title VI Program Update Census Block Minority Population Rate > 50.7% Interstate **Minority Population** Major Highway Ride On Bus

Figure 3: Minority Populations Greater than County Average

Concentrations

Greater Than County Average

December 2014

Metrorail Red Line

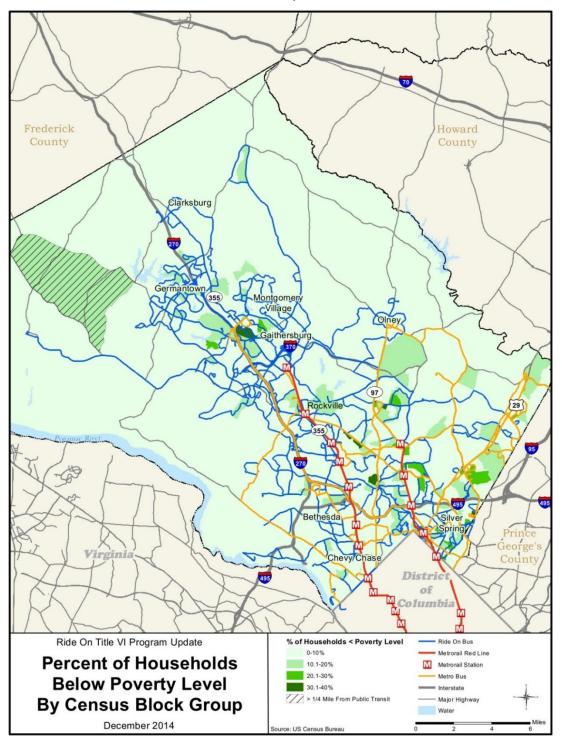
Metrorail Station

Metro Bus

Water

Using the 2010 U. S. Census, Figure 4 presents the number of households below the poverty level.

Figure 4: Percent of Households below the Poverty Level



The Ride On on-board survey was conducted from July 28, 2014 to November 7, 2014. On-board surveys were available in the seven primary languages spoken in Montgomery County including English, Spanish, Chinese, Korean, Vietnamese, Amharic, and French. Figure 5 shows the English version of the survey.

Data collectors were instructed to ask customers to participate in the survey and hand each participating customer a small clipboard and survey so that the survey could be completed on-board the bus. 10,666 completed surveys were returned to the data collectors. Of the surveys returned, 9,500 were English, 1,130 were Spanish and 36 were in other languages. Not all respondents responded to each question so the number of responses by question varies. Table 1 tabulates the results by ethnic background.

Table 1: Ride On Ridership Ethnic Background

| Ethnic Background | # of Responses | % of Responses | | |
|---|----------------|----------------|--|--|
| American Indian or Alaskan Native | 116 | 1.1 | | |
| Asian | 980 | 9.5 | | |
| Black or African Descent | 4,352 | 42.3 | | |
| European Descent | 1,693 | 16.4 | | |
| Hawaiian or other Pacific Islander | 28 | 0.3 | | |
| Hispanic | 2,242 | 21.8 | | |
| Middle Eastern Descent | 148 | 1.4 | | |
| Other and Two or More Races | 736 | 7.1 | | |
| Total Responses | 10,295 | 100.0 | | |
| Blank or no response | 464 | | | |
| Total Surveys Returned | 10,759 | | | |
| Source: Ride On On-board Survey – December 2014 | | | | |

Table 2 tabulates the results by household income.

Table 2: Ride On Ridership Household Income

| Household Income | # of Responses | % of Responses | | |
|---|----------------|----------------|--|--|
| Less than \$20,000 | 2,744 | 29.4 | | |
| \$20,000 to \$29,999 | 2,406 | 25.8 | | |
| \$30,000 to \$49,999 | 1,947 | 20.9 | | |
| \$50,000 to \$74,999 | 838 | 9.0 | | |
| \$75,000 to \$99,999 | 458 | 4.9 | | |
| \$100,000 to \$149,999 | 481 | 5.2 | | |
| \$150,000 to \$199,999 | 249 | 2.7 | | |
| \$200,000 or more | 197 | 2.1 | | |
| Total Responses | 9,320 | 100.0 | | |
| Blank or no response | 1,439 | | | |
| Total Surveys Returned | 10,759 | | | |
| Source: Ride On On-board Survey – December 2014 | | | | |

Figure 5: Ride On On-board Survey - English

| MONTG | OMERY COUNTY | RIDE ON - RIDER | SURVEY |
|---|-----------------------------|------------------------------------|--|
| Ple | ease help improv | ve Ride On services | Winners of the Control of the Contro |
| Route: Direct | ction: Date | : Time: | DC: |
| 1. How did you get to | o this bus? (Check all | the apply) | |
| ☐ Walk | ☐ Metrorail | Ride On Route: | Metro Bus |
| Drive a car that was parked | ☐ Carpool | Bicycle | Taxi |
| 2. Where did you con | ne from? (Check one) | | |
| □ Work | Home | ☐ School | Other |
| Address or Intersection: | | | |
| City: | | State: | |
| 3. Where are you goi | ng? (Check one) | | |
| Work | Home | School | Other |
| Address or Intersection: | | | |
| | | State: | |
| | PSEXPENSES | o where you are going? | 0_000 at 100 |
| ☐ Walk | ☐ Metrorail | Ride On Route: | Metro Bus Route: |
| Drive a car that was parked | ☐ Carpool | Bicycle | □Taxi |
| 5. What type of fare | did you pay for this to | rip? (Check one) | |
| ☐ SmarTrip Fare | Regular Cash Fare | ☐ Senior/Disabled | ☐ 7 Day Pass |
| ☐ Monthly Pass | ☐ Montgomery Colleg Pass | ge Youth Cruiser | Student ID Flash Pass |
| ☐ MCG Employee Pass | ☐ MARC Ticket or Train | nsit Link Card (TLC) | ☐ Metro Access |
| 6. What is your ethni | c background? | | |
| American Indian or Alaska Native | Asian | ☐ Black or African Descent | ☐ European Descent |
| ☐ Hawaiian or other Pacific Islander | Hispanic | ☐ Middle Eastern | ☐ Two or More Races |
| ☐ Something else, specify: | | | |
| 7. Which best describ | es your annual house | hold income? | |
| ☐ Less than \$20,000 | ☐ \$20,000 to \$29,999 | ☐ \$30,000 to \$49,999 | ☐ \$50,000 to \$74,999 |
| ☐ \$75,000 to \$99,999 | ☐ \$100,000 to \$149,999 | ☐ \$150,000 to \$199,999 | ☐ \$200,000 or more |
| 8. How often do you | use Ride On bus serv | ice? | |
| Daily (8 or more weekly trips) | Often (4 to 8 weekly trips) | Occasionally (1 to 3 weekly trips) | |
| | | CO | NTINUED ON BACK |

| Less than a year | 9. How long have you | used Ride | On? | | | | |
|--|--|---------------------------------------|-----------------|----------------------------------|-----------------|---------------------|--|
| Yes | | 44-9-35-17-17-17-17-17 | | 4 to 9 years | | ☐ 10+ years | |
| The state Male Ma | 10. Are you a Federal Employee (either civilian or military)? | | | | | | |
| Female | Yes | □No | | | | | |
| Yes | 11. What is your gender | ? | | | | | |
| Yes | ☐ Female | ☐ Male | | | | | |
| 13. How well do you read English? Very well Well Not well Not at all 14. How well do you speak English? Very well Well Not well Not at all 15. What is your age? Under 18 18-24 25-34 35-54 55-64 65+ 16. What is your education level? Bachelor Degree Post Graduate 17. Where do you live? Prince George's District of Columbia Northern Virginia 18. Rate your Ride On experience. Excellent Very Good Good Fair Poor On-time Performance Good Good Fair Poor On-time Performance Good | 12. Do you predominant | ly speak a | language oth | ner than Engli | ish at hom | ne? | |
| Very well | ☐ Yes ☐ No | What is | this Language:_ | | | | |
| 14. How well do you speak English? Very well Well Not well Not at all | 13. How well do you rea | ad English? | | | | | |
| Very well | ☐ Very well | □Well | | ☐ Not well | | ☐ Not at all | |
| Under 18 | 14. How well do you sp | eak English | 1? | | | | |
| Under 18 | ☐ Very well | □Well | | ☐ Not well | | ☐ Not at all | |
| High School | 15. What is your age? | | | | | | |
| High School | ☐ Under 18 ☐ 18-24 | □ 25-34 | □ 35-54 | □ 55-64 □ | 65+ | | |
| Montgomery County | 16. What is your educat | ion level? | | | | | |
| Montgomery County □ Prince George's County □ District of Columbia □ Northern Virginia □ Other 18. Rate your Ride On experience. Excellent Very Good Good Fair Poor On-time Performance ⑤ ④ ③ ② ① Bus Drivers ⑥ ④ ③ ② ① Bus Condition ⑥ ④ ④ ② ② ① Overall ⑥ ④ ④ ② ② ① 19. How should Ride On communicate with you regarding service changes, public service and emergency announcements, safety tips, etc.? □ Twitter (twitter.com/RideOnMCT) □ Facebook (facebook.com/RideOnMCT) □ Email Subscribe to our email: montgomerycountymd.gov/govdelivery □ Other: □ □ Other: □ □ Other: □ □ Other: □ □ No Do you use a smart phone and apps? □ □ Yes □ □ No Do you use the Ride On Real Time App? □ □ Yes □ □ No Which One? □ □ No | ☐ High School | ☐ Some C | ollege | Bachelor De | gree | Post Graduate | |
| County Other | 17. Where do you live? | | | | | | |
| Excellent Very Good Good Fair Poor | ☐ Montgomery County | | George's | ☐ District of C | olumbia | ☐ Northern Virginia | |
| Do you use a smart phone and Apps Excellent Very Good Good Fair Poor Fair Poor Good Fair Poor Fair Poor Fair Poor Good F | ☐ Other | | | | | | |
| On-time Performance Bus Drivers 6 4 3 2 1 Bus Condition 6 4 3 2 1 Doverall 5 4 3 2 1 Doverall 6 4 3 2 1 Doverall 7 Doverall 19. How should Ride On communicate with you regarding service changes, public service and emergency announcements, safety tips, etc.? Twitter | 18. Rate your Ride On e | xperience. | | | | | |
| Bus Drivers Bus Condition S A Bus Condition S A Bus Condition S Bus Conditi | | Excellent | Very Good | Good | Fair | Poor | |
| Bus Condition (a) (a) (a) (a) (b) (a) (b) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a | On-time Performance | (5) | 4 | 3 | 2 | ① | |
| Overall 5 4 3 2 1 19. How should Ride On communicate with you regarding service changes, public service and emergency announcements, safety tips, etc.? Twitter Facebook Email Subscribe to our email: montgomerycountymd.gov/govdelivery Other: 20. Smart Phones and Apps Do you use a smart phone and apps? Yes No No Do you use the Ride On Real Time App? Yes No No Do you use another transit app for Ride On info? Yes No No Which One? | Bus Drivers | (5) | 4 | 3 | 2 | ① | |
| 19. How should Ride On communicate with you regarding service changes, public service and emergency announcements, safety tips, etc.? Twitter Facebook Email Subscribe to our email: montgomerycountymd.gov/govdelivery Other: 20. Smart Phones and Apps Do you use a smart phone and apps? Yes No No Do you use the Ride On Real Time App? Yes No No Do you use another transit app for Ride On info? Yes No No Which One? No Which One? | Bus Condition | (5) | 4 | 3 | 2 | ① | |
| service and emergency announcements, safety tips, etc.? Twitter Facebook Email Subscribe to our email: montgomerycountymd.gov/govdelivery Other: | Overall | (5) | 4 | 3 | 2 | ① | |
| Twitter Facebook Subscribe to our email: montgomerycountymd.gov/govdelivery Other: 20. Smart Phones and Apps Do you use a smart phone and apps? Yes No No Do you use the Ride On Real Time App? Yes No Do you use another transit app for Ride On info? Yes No Which One? Which One? Which One? Which One? Which One? Yes No | | | | | | nges, public | |
| (twitter.com/RideOnMCT) (facebook.com/RideOnMCT) Subscribe to our email: montgomerycountymd.gov/govdelivery 20. Smart Phones and Apps Do you use a smart phone and apps? Yes No Do you use the Ride On Real Time App? Yes No Do you use another transit app for Ride On info? Yes No Which One? | The second secon | CONTRACTOR OF THE PARTY OF | | NOTICE AND PARTY OF THE PARTY OF | | | |
| Other: 20. Smart Phones and Apps Do you use a smart phone and apps? | | | | Su | ıbscribe to our | | |
| Do you use a smart phone and apps? | Other: | | | | | . 1505) | |
| Do you use the Ride On Real Time App? | 20. Smart Phones and A | pps | | | | | |
| Do you use another transit app for Ride On info? Yes No Which One? | Do you use a smart phone | and apps? | | ☐ Yes | | □No | |
| Which One? | Do you use the Ride On Re | Do you use the Ride On Real Time App? | | | | □No | |
| | | app for Ride | On info? | Yes | | □No | |
| | | for Ride On bu | us times? | Yes | | □No | |

R o o

THANK YOU!

III. POLICY STATEMENT AND AUTHORITIES

Title VI Policy Statement

Montgomery County is committed to ensuring that no person shall, on the grounds of race, color, national origin, as provided by Title VI of the Civil Rights Act of 1964 and the Civil Rights Restoration Act of 1987 (PL 100.259), be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, whether those programs and activities are federally funded or not.

Ride On's Title VI Manager is responsible for initiating and monitoring Title VI activities, preparing required reports, and other responsibilities as required by Title 23 Code of Federal Regulations (CFR) Part 200, and Title 49 CFR Part 21.

| Signature of Authorizing Official | Date |
|-----------------------------------|------|

Authorities

Title VI of the 1964 Civil Rights Act provides that no person in the United States shall, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving federal financial assistance (refer to 49 CFR Part 21). The Civil Rights Restoration Act of 1987 broadened the scope of Title VI coverage by expanding the definition of the terms "programs or activities" to include all programs or activities of Federal Aid recipients, sub recipients, and contractors, whether such programs and activities are federally assisted or not.

Additional authorities and citations include: Title VI of the Civil Rights Act of 1964 (42 U.S.C. Section 2000d); Federal Transit Laws, as amended (49 U.S.C. Chapter 53 et seq.); Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601, et seq.); Department of Justice regulation, 28 CFR part 42, Subpart F, "Coordination of Enforcement of Nondiscrimination in Federally-Assisted Programs" (December 1, 1976, unless otherwise noted); U.S. DOT regulation, 49 CFR part 21, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964" (June 18, 1970, unless otherwise noted); Joint FTA/Federal Highway Administration (FHWA) regulation, 23 CFR part 771, "Environmental Impact and Related Procedures" (August 28, 1987); Joint FTA/FHWA regulation, 23 CFR part 450 and 49 CFR part 613, "Planning Assistance and Standards," (October 28, 1993, unless otherwise noted);

U.S. DOT Order 5610.2, "U.S. DOT Order on Environmental Justice to Address Environmental Justice in Minority Populations and Low-Income Populations," (April 15, 1997); U.S. DOT Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient Persons, (December 14, 2005), and Section 12 of FTA's Master Agreement, FTA MA 13 (October 1, 2006).

IV. NONDISCRIMINATION ASSURANCES TO MTA/FTA/MWCOG

In accordance with 49 CFR Section 21.7(a), every application for financial assistance from the Federal Transit Administration (FTA) must be accompanied by an assurance that the applicant will carry out the program in compliance with DOT's Title VI regulations. This requirement is fulfilled when the Maryland Transit Administration (MTA) submits its annual certifications and assurances to FTA. The MTA shall collect Title VI assurances from sub recipients prior to passing through FTA funds. Montgomery County also submits these assurance to the FTA as a direct recipient.

As part of the Certifications and Assurances submitted to FTA annually and MTA at the time of grant application and award, Montgomery County submits a Nondiscrimination Assurance which addresses compliance with Title VI as well as nondiscrimination in hiring (EEO) and contracting (DBE), and nondiscrimination on the basis of disability (ADA).

In signing and submitting the assurance, Montgomery County confirms to the FTA and MTA our commitment to nondiscrimination and compliance with federal and state requirements.

V. PLAN APPROVAL DOCUMENT

I hereby acknowledge the receipt of the Montgomery County Title VI Implementation Plan 2018-2020. I have reviewed and approve the Plan. I am committed to ensuring that no person is excluded from participation in, or denied the benefits of Montgomery County's transportation services on the basis of race, color, or national origin, as protected by Title VI according to C 4702.1B Title VI requirements and guidelines for Federal Transit Administration sub-recipients.

| Signature of Authorizing Official | DATE |
|-----------------------------------|------|

Isiah Leggett, County Executive

Montgomery County, Maryland

The acknowledgement of the County Council approval of the Montgomery County Title VI Plan is included in Appendix I.

VI. ORGANIZATION AND TITLE VI PROGRAM RESPONSIBILITIES

Under the authority of Montgomery County, the Senior Planning Specialist will serve as the Title VI Manager and is responsible for ensuring implementation of the agency's Title VI program. The Montgomery County Office of Human Rights is responsible for receiving, investigating and resolving Title VI complaints. The specific areas of responsibility are described below.

Overall Organization for Title VI

The Title VI Manager and staff are responsible for coordinating the overall administration of the Title VI program, plan, and assurances, including complaint recording, data collection and reporting, annual review and updates, and internal education. The Montgomery County Office of Human Rights is responsible for receiving, investigating and resolving Title VI complaints.

Title VI Manager Responsibilities

The Title VI Manager is charged with the responsibility for implementing, monitoring, and ensuring compliance with Title VI regulations. Title VI responsibilities are as follows:

1. Upon receipt, record Title VI complaints and forward them to the MTA and the Montgomery County Office of Human Rights for investigation.

- 2. Collect statistical data (race, color or national origin) of participants in and beneficiaries of agency programs, (e.g., affected citizens, and impacted communities).
- 3. Conduct annual Title VI reviews of agency to determine the effectiveness of program activities at all levels.
- 4. Conduct Title VI reviews of construction contractors, consultant contractors, suppliers, and other recipients of federal-aid fund contracts administered through the agency.
- 5. Conduct training programs on Title VI and other related statutes for agency employees.
- 6. Prepare a yearly report of Title VI accomplishments and goals, as required.
- 7. Develop Title VI information for dissemination to the general public and, where appropriate, in languages other than English.
- 8. Identify and eliminate discrimination.
- 9. Establish procedures for promptly resolving deficiency status and writing the remedial action necessary, all within a period not to exceed 90 days.

General Title VI responsibilities of the agency

The Title VI Manager is responsible for substantiating that these elements of the Plan are appropriately implemented and maintained, and for coordinating with those responsible for public outreach and involvement and service planning and delivery.

1. Data collection

To ensure that Title VI reporting requirements are met, **Montgomery County** will maintain:

- A database or log of Title VI complaints received. The investigation of and response to each complaint is tracked within the database or log.
- A log of the public outreach and involvement activities undertaken to ensure that minority and low-income people had a meaningful access to these activities.

2. Annual Report and Updates

As a direct recipient and sub-recipient of FTA funds, **Montgomery County** is required to submit a Quarterly Report Log to the FTA/MTA that documents any Title VI complaints received during the preceding quarter and for each year. **Montgomery County** will also maintain and provide to the FTA/MTA on an annual basis, the log of public outreach and involvement activities undertaken to ensure that minority and low-income people had a meaningful access to these activities.

Further, **Montgomery County** will submit to MTA updates to any of the following items since the previous submission, or a statement to the effect that these items have not been changed since the previous submission, indicating date:

- A copy of any compliance review report for reviews conducted in the last three years, along with the purpose or reason for the review, the name of the organization that performed the review, a summary of findings and recommendations, and a report on the status or disposition of the findings and recommendations
- Limited English Proficiency (LEP) plan
- Procedures for tracking and investigating Title VI complaints
- A list of Title VI investigations, complaints or lawsuits filed with the agency since the last submission
- A copy of the agency notice to the public that it complies with Title VI and instructions on how to file a discrimination complaint

3. Annual review of Title VI program

Each year, in preparing for the Annual Report and Updates, the Title VI Manager will review the agency's Title VI program to assure implementation of the Title VI plan. In addition, they will review agency operational guidelines and publications, including those for contractors, to verify that Title VI language and provisions are incorporated, as appropriate.

4. Dissemination of information related to the Title VI program

Information on the Montgomery County Title VI program will be disseminated to agency employees, contractors, and beneficiaries, as well as to the public, as described in the "public outreach and involvement" section of this document, and in other languages when needed according to the LEP plan as well as federal and State laws/regulations.

5. Resolution of complaints

Any individual may exercise his or her right to file a complaint if that person believes that he, she or any other program beneficiaries have been subjected to unequal treatment or discrimination in the receipt of benefits/services or prohibited by non-discrimination requirements. **Montgomery County** will report the complaint to FTA/MTA within three business days (per MTA requirements), and make a concerted effort to resolve complaints locally, using the agency's Title VI Complaint Procedures. All Title VI complaints and their resolution will be logged as described under Section 1. Data collection and reported annually (in addition to immediately) to FTA/MTA.

6. Written policies and procedures

Montgomery County Title VI policies and procedures are documented in this Plan and its appendices and attachments. This Plan will be updated periodically to incorporate changes and additional responsibilities that arise. During the course of the Annual Title VI Program Review (item 3 above), the Title VI Manager will determine whether or not an update is needed.

7. Internal education

Division of Transit Services employees will receive training on Title VI policies and procedures upon hiring and upon promotion. This training will include requirements of Title VI, our obligations under Title VI (LEP requirements included), required data that must be gathered and maintained. In addition, training will be provided when any Title VI-related policies or procedures change (agency-wide training), or when appropriate in resolving a complaint.

Title VI training is the responsibility of Safety and Training Manager.

8. Title VI clauses in contracts

In all federal procurements requiring a written contract or Purchase Order (PO), **Montgomery County's** contract/PO will include appropriate non-discrimination clauses. The Title VI Manager will work with the Contracts Manager who is/are responsible for procurement contracts and PO's to ensure appropriate non-discrimination clauses are included.

VII. GENERAL REPORTING REQUIREMENTS

REQUIREMENT TO PROVIDE A TITLE VI PUBLIC NOTICE

Title 49 CFR Section 21.9(d) requires recipients to provide information to the public regarding the recipient's obligations under DOT's Title VI regulations and apprise members of the public of the protections against discrimination afforded to them by Title VI. The Division of Transit Services Standard Operating Procedure for Title VI Assurances, Policy and Notice is included as Appendix A including the list of posting locations.

TITLE VI COMPLAINT PROCEDURES

In order to comply with the reporting requirements established in 49 CFR Section 21.9(b), all recipients shall develop procedures for investigating and tracking Title VI complaints filed against them and make their procedures for filing a complaint available to members of the public. Recipients must also develop a Title VI complaint form. The form and procedure for filing a complaint shall be available on the recipient's website and at their facilities. The Division of Transit Services Title VI Complaint Procedures and Form are included in Appendix B.

TITLE VI COMPLAINT FORM

The Division of Transit Services Title VI Complaint Procedures and Form are included in Appendix B.

TRANSPORTATION-RELATED TITLE VI INVESTIGATIONS, COMPLAINTS, AND LAWSUITS

Background

All recipients shall prepare and maintain a list of any of the following that allege discrimination

on the basis of race, color, or national origin:

- Active investigations conducted by FTA and entities other than FTA;
- Lawsuits; and
- Complaints naming the recipient.

This list shall include the date that the transportation-related Title VI investigation, lawsuit, or complaint was filed; a summary of the allegation(s); the status of the investigation, lawsuit, or complaint; and actions taken by the recipient in response, or final findings related to the investigation, lawsuit, or complaint. This list shall be included in the Title VI Program submitted to MTA every three years and information shall be provided to MTA quarterly and annually.

During the period January 1, 2014 through December 31, 2017 there were two Title VI complaints which are listed in Appendix C.

PUBLIC OUTREACH AND INVOLVEMENT ACTIVITIES

The Public Participation Plan (PPP) is a guide for ongoing public participation endeavors. Its purpose is to ensure that **Montgomery County** utilizes effective means of providing information and receiving public input on transportation decisions from low income, minority and limited English proficient (LEP) populations, as required by Title VI of the Civil Rights Act of 1964 and its implementing regulations.

Under federal regulations, transit operators must take reasonable steps to ensure that Limited English Proficient (LEP) persons have meaningful access to their programs and activities. This means that public participation opportunities, normally provided in English, should be accessible to persons who have a limited ability to speak, read, write, or understand English.

In addition to language access measures, other major components of the PPP include: public participation design factors; a range of public participation methods to provide information, to invite participation and/or to seek input; examples to demonstrate how population-appropriate outreach methods can be and were identified and utilized; and performance measures and objectives to ensure accountability and a means for improving over time.

Montgomery County has established a public participation plan contained in Appendix D that describes how, when, and how often specific public participation activities should take place, and which specific measures are most appropriate.

Montgomery County will make these determinations based on a demographic analysis of the population(s) affected, the type of plan, program, and/or service under consideration, and the resources available. Efforts to involve minority and LEP populations in public participation activities may include both comprehensive measures, such as placing public notices at all transit stations, stops, and vehicles, as well as targeted measures to address linguistic, institutional, cultural, economic, historical, or other barriers that may prevent minority and LEP persons from effectively participating in our decision-making process.

Appendix D includes a list of the public outreach activities during the reporting period.

ACCESS FOR LIMITED ENGLISH PROFICIENT (LEP) PERSONS

LEP is a term that defines any individual not proficient in the use of the English language. The establishment and operation of an LEP program meets objectives set forth in Title VI of the Civil Rights Act and Executive Order 13116, Improving Access to Services for Persons with Limited English Proficiency (LEP). This Executive Order requires federal agencies receiving financial assistance to address the needs of non-English speaking persons. The Executive Order also establishes compliance standards to ensure that the programs and activities that are provided by a transportation provider in English are accessible to LEP communities. This includes providing meaningful access to individuals who are limited in their use of English. **Montgomery County** developed the Language Assistance Plan dated August 2017 (Appendix E) using the FTA guidelines.

MINORITY REPRESENTATION ON PLANNING AND ADVISORY BODIES

Title 49 CFR Section 21.5(b)(1)(vii) states that a recipient may not, on the grounds of race, color, or national origin, "deny a person the opportunity to participate as a member of a planning, advisory, or similar body which is an integral part of the program."

The Division of Transit Services has transit-related, non-elected planning boards, advisory councils or committees, or similar committees, the membership of which it selects. Appendix F includes a racial breakdown of the membership of the Ride On Transit Advisory Committee.

VII. REQUIREMENTS OF TRANSIT PROVIDERS

SERVICE STANDARDS AND POLICIES

Montgomery County is required to plan and deliver transportation services in an equitable manner. This means the distribution of service levels and quality is to be equitable between minority and low income populations and the overall population. Montgomery County has reviewed its services and policies to ensure that those services and benefits are provided in an equitable manner to all persons. The County Council has adopted the Montgomery County Title VI Policies on May 12, 2015. These Title VI Policies are included in Appendix G. The Title VI Policies include:

- A. Definitions for Fare Change, Major Service Change, Disparate Impacts, Disproportionate Burdens and Minority Route;
- B. Service Standards for vehicle load, vehicle headway, on-time performance and service availability;
- C. Service Policies related to distribution of transit amenities and vehicle assignment; and,
- D. Approval procedures for Fare Changes and Major Service Changes

In developing the Title VI Policies, the Division of Transit Services completed public involvement activities to solicit the opinions of affected parties and the general public. A description of these activities is included in Appendix H

Every three years Montgomery County completes a Title VI Compliance Monitoring Report which must be reviewed and approved by the County Council. The Title VI Compliance Monitoring Report dated August 2017 was reviewed and approved by the County Council on September 19, 2017.

FARE AND SERVICE CHANGES

Montgomery County follows its adopted written policy for the public comment process for major service reductions and fare increases. With each proposed service or fare change, **Montgomery County** considers the relative impacts on, and benefits to, minority and low income populations, including LEP populations. All planning efforts for changes to existing services or fares, as well as new services, have a goal of providing equitable service.

Appendix H includes a table listing fare and service changes during the three year period 2015 to 2017.

IX. APPENDICES

Appendix A - Title VI Assurances, Policy and Notice

DIVISION OF TRANSIT SERVICES STANDARD OPERATING PROCEDURE

Department of Transportation

| Section: | Title: | Date: |
|----------|--|------------------|
| Ride On | Title VI Assurances, Policy and Notice | December 1, 2014 |
| Number: | Division Chief Signature: | Page: |
| | | 1 of 2 |

Background:

As a condition of receiving federal transit grants, Montgomery County is required to comply with Title VI of the Civil Rights Act of 1964 and Federal Transit Administration Circular 4702.1B. These regulations require that Montgomery County provide Title VI Assurances, approve a Title VI Policy, develop a Title VI Program and update it every three years, and Notify Beneficiaries of Protection Under Title VI.

Title VI Assurances:

Montgomery County executes annually the Federal Transit Administration Certifications and Assurances which contain the current Title VI assurances.

Montgomery County Title VI Policy Statement

- Montgomery County does not discriminate on the basis of based on race, color, sex, marital status, religious creed, ancestry, national origin, disability, sexual orientation, or gender identity in places of public accommodation, which includes public transportation.
- Any person(s) who believe that have been subjected to unequal treatment because of race, color, sex, marital status, religious creed, ancestry, national origin, disability, sexual orientation or gender identify may file a formal complaint. Complaints may be filed within one hundred-eighty (180) days following the date of discriminatory action. Complaints may be filed with the Montgomery County Office of Human Rights.

Chapter 27 of the Montgomery County Code (2004), as amended, provides for investigations of complaints of discrimination or discriminatory practices by the Montgomery County Office of Human Rights and prosecution of cases found to have merit. A copy of Chapter 27 is available online at:

http://www.amlegal.com/nxt/gateway.dll?f=templates&fn=default.htm&vid=amlegal:montgomerycomdmc.

Montgomery County Title VI Program

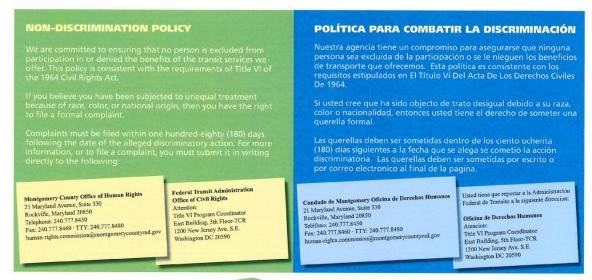
The Montgomery County Department of Transportation, Division of Transit Service (DTS) is responsible for management of the transit operation including transit grants and compliance. In completing its responsibilities, DTS maintains the Ride On Title VI Program which is updated every three years as required by FTA regulations.

Notice to Beneficiaries

Title 49 CFR Section 21.9(d) requires recipients to provide information to the public regarding the recipient's obligations under DOT's Title VI regulations and apprise members of the public of the protections against discrimination afforded to them by Title VI. At a minimum, recipients shall disseminate this information to the public by posting a Title VI notice on the agency's website and in public areas of the agency's office(s), including the reception desk, meeting rooms, etc. Recipients should also post Title VI notices at stations or stops, and/or on transit vehicles.

Montgomery County fulfills this requirement by:

- 1. Posting the Montgomery County Title VI Policy Statement on its web site including:
 - a. A statement that the agency operates programs without regard to race, color, or national origin.
 - b. A description of the procedures that members of the public should follow in order to request additional information on the recipient's Title VI obligations.
 - c. A description of the procedures that members of the public shall follow in order to file a Title VI discrimination complaint against the recipient.
- 2. Placing the poster below on all Ride On transit buses, at Ride On offices and operating facilities and at key transfer stations. A list of the posting locations is maintained by the Ride On Civil Rights Coordinator.





Appendix A – Title VI Notice Posting Locations

The Ride On Title VI notice has been posted at the following locations:

Montgomery County DOT, Division of Transit Services 101 Monroe Street, 5th floor Rockville, Maryland 20850

Ride On Silver Spring Garage 8710 Brookville Road Silver Spring, MD 20910

Ride On Nicholson Court Garage 4925 Nicholson Court Kensington, MD 20895

David F. Bone Equipment Maintenance and Transit Operations Center (EMTOC) 16840 Crabbs Branch Way Derwood, MD 20855

In addition to these posting locations, the notice has been placed on:

- 343 Ride On buses
- Montgomery County Department of Transportation web site at http://www.montgomerycountymd.gov/DOT-Transit/titlevi.html.
- Ride On Twitter account at: https://twitter.com/RideOnMCT.
- Ride On Facebook account at: https://www.facebook.com/RideOnMCT/info.
- Posted in 3 newspapers (English and Spanish)
- Email blast via GovDelivery system

Appendix B - Title VI Complaint Procedures and Form

DIVISION OF TRANSIT SERVICES

STANDARD OPERATING POLICY & PROCEDURE

Department of Transportation

| Section: | Title: | Date: |
|----------|----------------------------------|------------------|
| Ride On | Title VI Complaint Procedures | December 1, 2014 |
| Number: | Division Chief Signature: | Page: |
| | | 1 of 3 |

BACKGROUND:

It is Montgomery County's policy that any allegation of discrimination or unequal treatment on the basis of race, color or national origin should be thoroughly investigated as described in the procedure below.

As a federal requirement Montgomery County will comply with Title VI of the Civil Rights Act of 1964 and Federal Transit Administration Circular 4702.1B. These regulations require that Montgomery County have a process for receiving Title IV complaints that may allege discrimination or unequal treatment on the basis of race, color, or national origin.

PROCEDURE:

Complaints alleging discrimination or unequal treatment on the basis of race, color or national origin (referred to as "Complaint" in this procedure) must be received within 180 days of the alleged discrimination and may be received in four ways including 1) Written and delivered to Montgomery County offices, 2) Telephonically through MC311, 3) Electronically through email, Facebook or Twitter, and 4) In person at Montgomery County Offices or at public meetings sponsored by Montgomery County. The investigation procedure for each method of receiving a Title VI Complaint follows:

Written Complaints

- 1. The written Complaint is forwarded to Office of Human Rights and the Division of Transit Services Title VI Coordinator.
- 2. If a Title VI Complaint Form has not been completed, a copy of the form is mailed to the Complainant.
- 3. The completed Title VI Complaint Form is mailed directory to the Office of Human Rights.

Telephone Complaints through MC311

- 1. Telephone Complaints are recorded in the Customer Service database.
- 2. The complainant is informed by the call taker that they may file a formal Title VI Complaint. If the complainant wants to file a formal Complaint they are referred to the website to download a Title VI Complaint Form or a Title VI Complaint Form is mailed to the complainant.
- 3. The completed Title VI Complaint Form is mailed directly to the Office of Human Rights. A copy of the Complaint as recorded in the Customer Service database is forwarded to the Division of Transit Services Title VI Coordinator.
- 4. If the caller does not wish to file a formal Title VI complaint, the Complaint is forwarded to Ride On Operations for normal processing. A copy of the Complaint as recoded in the Customer Service database is also forwarded to the Division of Transit Services Title VI Coordinator.

Electronic Complaints

- 1. Electronic complaints received through email, Facebook or Twitter are forwarded to the Division of Transit Services Title VI Coordinator.
- 2. The Division of Transit Services Civil Rights Coordinator replies to the electronic message and informs the complainant that they may file a formal Title VI Complaint as described at: http://www.montgomerycountymd.gov/DOT-Transit/titlevi.html.
- 3. The completed Title VI Complaint Form is mailed directly to the Office of Human Rights.

<u>In-person Complaints</u>

- 1. If a Complaint is made in person at a County office or at a public meeting, the County employee receiving the Complaint will record the contact information for the complainant and the nature of the Complaint. This information will be forwarded to the Division of Transit Services Title VI Rights Coordinator.
- 2. The Division of Transit Services Title VI Coordinator replies to the complainant and informs them that that they may file a formal Title VI Complaint as described at: http://www.montgomerycountymd.gov/DOT-Transit/titlevi.html.
- 3. The completed Title VI Complaint Form is mailed directly to the Office of Human Rights.

Record of Complaints

Upon receipt of a Title VI Complaint Form, the Division of Transit Services Title VI Coordinator transmits a copy of the complaint form to MTA within three business days of receiving the completed complaint form. The Division of Transit Services Title VI Coordinator is responsible for maintaining a list of Title VI Complaints. The list shall include:

- a. Date received
- b. Type of Complaint (formal or informal)
- c. Complainant Name

- d. Contact Information
- e. Nature of Complaint
- f. Date Title VI Complaint Form received by the Office of Human Rights
- g. Response Date by the Office of Human Rights
- h. Description of the Decision by the Office of Human Rights
- i. Date of Decision by the Office of Human Rights

Complaint Investigation - Office of Human Rights

Once a Title VI Complaint Form is received by the Office of Human Rights it is assigned to an investigator. The investigator will contact the complainant in writing and/or by telephone. Additional information or clarification may be requested by the investigator.

Based upon receipt of all the information required, the Office of Human Rights will investigate a Title VI complaint within 90 days of receipt. The Office of Human Rights will provide a final response to the complainant, including notifying the complainant of his/her right to file a Complaint externally.

The Office of Human Rights will use its best efforts to respond to a Title VI complaint within 90 calendar days of its receipt of such complaint. Receipt of additional relevant information and/or simultaneous filing of Complaint with Montgomery County and an external entity may expand the timing of the Complaint resolution. Failure of the complainant to provide the requested information by a certain date may result in the administrative closure of the Complaint or a delay in Complaint resolution.

TITLE VI COMPLAINT FORM Montgomery County Department of Transportation Division of Transit Services

Montgomery County 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. The following information is necessary to assist us in processing your complaint. If you require any assistance in completing this form, please contact the Office of Human Rights Enforcement Manager by calling (240) 777-8450. The completed form must be returned to the Montgomery County Office of Human Rights, 21 Maryland Avenue, Suite 330, Rockville, MD 20850.

(Please print)

| Section I: | | (1 tetise print) |
|---|--|-------------------------|
| Name: | | |
| Address: | | |
| Telephone (Home): | Telephone (Work): | |
| Electronic Mail Address: | <u> </u> | |
| Accessible Format Requirement? • Large Pr | int □□Audio Tape □□TDD □□Other (specify) | |
| Section II: | | |
| Are you filing this complaint on your own | O Yes* (if yes, go to Section III) □□No | |
| If not, please supply the name and relationship of the person for who you are filing the complaint. | | |
| Please explain why you have filed for a third- party: | | |
| Please confirm that you have obtained the perm behalf of a third- party. | mission of the aggrieved party if you are filing on | O Yes □□No |
| Section III: | | |
| I believe the discrimination I experienced was | A SECURITION AND ADDRESS OF THE PROPERTY OF TH | |
| Date of the Alleged Discrimination (Month, D | Color National Origin Other (specify) lay, Year): | |
| persons who were involved. Include the name | and why you believe you were discriminated against. Do and contact information of the person (s) who discrimin mation for any witnesses. If more space is needed, pleas | ated against you |
| | | |
| | | |
| | | |
| | | |
| | Comp | lete reverse side of fo |

| | T complaint with this agency? Please explain. | O Yes D |
|---|---|----------|
| | I complaint with this agency? Please explain. | O Yes DD |
| Have you previously filed a Title V | | |
| Have you previously filed a Title V Section V: Have you filed this complaint with | any other Federal, State, or local agency or with any Federal or State | |
| Have you previously filed a Title V Section V: Have you filed this complaint with If you have filed this complaint with | any other Federal, State, or local agency or with any Federal or State | |
| Have you previously filed a Title V Section V: Have you filed this complaint with If you have filed this complaint with | any other Federal, State, or local agency or with any Federal or State | |
| Have you previously filed a Title V Section V: Have you filed this complaint with If you have filed this complaint with Agency: | any other Federal, State, or local agency or with any Federal or State | |
| Have you previously filed a Title V Section V: Have you filed this complaint with If you have filed this complaint with Agency: Address: | any other Federal, State, or local agency or with any Federal or State th another entity, please provide the information below: Contact Name: | |
| Have you previously filed a Title V Section V: Have you filed this complaint with If you have filed this complaint with Agency: Address: | any other Federal, State, or local agency or with any Federal or State th another entity, please provide the information below: Contact Name: Telephone Number: | |
| Have you previously filed a Title V Section V: Have you filed this complaint with If you have filed this complaint with Agency: Address: Agency: Address: | any other Federal, State, or local agency or with any Federal or State th another entity, please provide the information below: Contact Name: Telephone Number: | O Yes O |
| Section V: Have you filed this complaint with If you have filed this complaint wit Agency: Address: Agency: Address: | any other Federal, State, or local agency or with any Federal or State th another entity, please provide the information below: Contact Name: Telephone Number: Contact Name: Telephone Number: | O Yes D |

Please submit this complaint form to: Montgomery County Office of Human Rights, 21 Maryland Avenue, Suite 330, Rockville, MD 20850

Appendix C – Description of Title VI Investigations, Lawsuits and Complaints

During the period January 1, 2015 through December 31, 2017 there were no Title VI

Investigations, or Lawsuits. There were two Complaints to report.

| | Date (Month, Day, Year) | Summary (include basis of complaint: race, color or national origin) | Status | Action(s) taken |
|----------------|-------------------------------|---|---|---|
| Investigations | No investigation | s during the period J | anuary 1, 2014 to Do | ecember 31, 2017 |
| 1. | | | | |
| Lawsuits | No lawsuits d | uring the period Jan | uary 1, 2014 to Dece | mber 31, 2017 |
| 1. | | | | |
| Complaints | Two complaints | during the period Ja | anuary 1, 2014 to De | ecember 31, 2017 |
| 1. | 9/7/2016 | Customer complained the passenger on various buses refuse to listen to the operator to get up from the seats reserved for disability. She stated the Metro Q6 bus operator asked passengers not to sit in the disability reserve seats but customers are not listening. | Referred to Office of ADA | No Action Taken (Metrobus Service) |
| 2. | 9/23/2016 | Muslim woman not allowed on Ride-on bus. I gave caller my number to give to the woman so she can call me and file a complaint. | Complaint should come from the person directly. No response | No Action Taken |

Appendix D – Summary of Public Outreach Activities

PUBLIC OUTREACH AND INVOLVEMENT ACTIVITIES

| Meetings/Event | Locations | Date & Time | Attendees (approximate) |
|--|--|-----------------------------------|-------------------------|
| FY15 | | | |
| Customer Appreciation Day | Lake Forest & Germantown TC's | June 26; 4:30 - 6:30 pm | 750 |
| Customer Appreciation Day | Silver Spring IOS | July 29; 4:30 - 6:30 pm | 400 |
| MCPS Back-To-School Fair | Rockville | August 28; 11 am - 2 pm | 3000 |
| MC Agricultural Fair | Gaithersburg | August 13-21; 10 am - 10 pm | 2000 |
| Customer Appreciation Day | Takoma Park Metro Station | September 18; 4:30 - 6:30 pm | 500 |
| Customer Appreciation Day | Glenmont Metro Station | October 12; 4:30 - 6:30 pm | 400 |
| Senior Outreach with WMATA | Leisure World, Silver Spring | March 13; 2 - 4:30 pm | 200 |
| H2O GreenFest | Takoma Park | March 28; 10 am - 2 pm | 60 |
| Give And Ride Food Campaign | On All Buses | April 19-25; all hours of service | 8700 |
| Customer Appreciation Day | Bethesda Metro Station | May 12; 4:30 - 6:30 pm | 500 |
| Customer Appreciation Day | Shady Grove Metro Station | May 13; 4:30 - 6:30 pm | 500 |
| Customer Appreciation Day | White Oak Transit Center | May 14; 4:30 - 6:30 pm | 500 |
| Senior Outreach | Holiday Park Senior Ctr, Kensington | June 10; 12 - 3 pm | 100 |
| Transportation Day | Trolley Museum Silver Spring | June 13; Noon – 3 pm | 75 |
| Dump the Pump | Gaithersburg/Bethesda/Silver Spring | June 18; 9 am - 3 pm | 100 |
| Customer Appreciation Day | Wheaton Metro Station | June 25; 4:30 - 6:30 pm | <u>400</u> |
| FY16 | | | 18185 |
| Customer Appreciation Day | Rockville Metro Station | July 30; 4:30 - 6:30 pm | 400 |
| MC Agricultural Fair | Gaithersburg | August 14-22; 10 am - 10 pm | 2000 |
| Twinbrook Movie Night w/WMATA | Twinbrook Metro Station | August 22; 5:45 - 9 pm | 100 |
| Silver Spring Trpt Mgmt District | Discovery Communications Bldg | August 23; 8:30-10 am | 25 |
| Silver Spring Urban District | Monthly Meeting at Firehouse | August 24; 3:30-5 pm | 30 |
| Customer Appreciation Day | White Flint Metro Station | August 27; 4:30 - 6:30 pm | 250 |
| MCPS Back-To-School Fair | Rockville | August 29; 11 am - 2 pm | 2500 |
| Opening of Silver Spring Transit Center | Silver Spring Transit Center | TBD; 4:30 - 6:30 pm | 250 |
| Customer Appreciation Day | Friendship Heights Metro Station | September 24; 4:30 - 6:30 pm | 200 |
| Customer Appreciation Day | Medical Center Metro Station | October 29; 4:30 - 6:30 pm | 250 |
| Senior Outreach with WMATA | Leisure World, Silver Spring | March 13; 2 - 4:30 pm | 75 |
| H2O GreenFest | Takoma Park | March 28; 10 am - 2 pm | 300 |
| Popular Run HOA Meeting | Popular Run Community Center | March 30; 7-8:30 pm | 35 |

Montgomery County Title VI Implementation Plan 2018 to 2020

| Meetings/Event | Locations | Date & Time | Attendees (approximate) |
|---|--|-----------------------------------|-------------------------|
| Summerfield Crossing HOA Meeting | Rocky Hill Middle School | April 18; 6-8 pm | 75 |
| Give And Ride | On All Buses | April 19-25; all hours of service | 6600 |
| Sara Tenebaum, MCG; Give- Aways | Tikvat Israel Pres-School at 2200 Baltimore Rd, Rockville | April 28; 10-11 am | 60 |
| Mike Nesselt | Matsunaga Elementary School Career Day | April 28; 10-11 am | 25 |
| Wyngate HOA President Meeting | Wyngate HOA Community Day flyers | April 30; 1-4 pm | 50 |
| MC African American Health Day | Argyle Middle School | April 30; 10 am - 2 pm | 100 |
| Customer Appreciation Day | Bethesda Metro Station | May 12; 4:30 - 6:30 pm | 250 |
| Customer Appreciation Day | Shady Grove Metro Station | May 13; 4:30 - 6:30 pm | 300 |
| Customer Appreciation Day | White Oak Transit Center | May 14; 4:30 - 6:30 pm | 250 |
| Senior Outreach | Holiday Park Senior Ctr, Kensington | June 10; 12 - 3 pm | 75 |
| Dump the Pump | Gaithersburg/Bethesda/Silver Spring | June 18; 9 am - 3 pm | 300 |
| Customer Appreciation Day | Wheaton Metro Station | June 25; 4:30 - 6:30 pm | <u>250</u> |
| | | | 14750 |
| FY17 | | | |
| Customer Appreciation Day | Forest Glen Metro Station | July 23; 4:30-6:30 | 200 |
| MC Agricultural Fair | Booth on Main Street | August 8-18 | 2000 |
| Silver Spring Citizens Advisory Group | Silver Spring Civic Building | August 24; 7-8 pm | 40 |
| Customer Appreciation Day | Grosvenor Metro Station | August 26; 4:30-6:30 | 300 |
| Christ Episcopal School | sent collateral materials | August 27; 9-10 am | 25 |
| Victory Christian Church International (African/African American) August 26th, 30 people | staffed table at their Community Day | August 26; 6-8 pm | 50 |
| Seneca Valley School Cluster Day | Back-To-School Fair | August 27; 10 am - 2 pm | 300 |
| Customer Appreciation Day | Twinbrook Metro Station | August 26; 4:30-6:30 | 500 |
| Customer Appreciation Day | Lakeforest Transit Center | September 22; 4:30-6:30 | 300 |
| Route 301 Soft Launch | Tobytown Community Center | October 2; 7 am - Noon | 30 |
| Customer Appreciation Day | Germantown Transit Center | October 27; 4:30-6:30 | 300 |
| Youth Transitioning Fair | Takoma Park | October 8; 2-14 pm | 75 |
| Impact Silver Spring Meeting | East County Community Center | October 27; 10-11 am | 10 |
| East County Community Village Senior Citizens meeting | East County Community Center | November 7; 7-8 pm | 15 |
| Ride On extRa soft launch | Medical Ctr Metro Station | April 10th; 4:30-6:30 pm | 150 |
| Ride On extRa soft launch | Lakeforest Transit Ctr | April 11th; 4:30-6:30 pm | 150 |
| Give And Ride | On All Buses | April 19-25; all hours of service | 6000 |

Montgomery County Title VI Implementation Plan 2018 to 2020

| Meetings/Event | Locations | Date & Time | Attendees (approximate) |
|---------------------------|----------------------------|-----------------------|-------------------------|
| Bike To Work Day | Dawson's Market, Rockville | May 19; 6-9 am | 100 |
| GreenFest | Bohrer Park, Gaithersburg | May 6th; 10 am - 4 pm | 300 |
| Customer Appreciation Day | White Oak Transit Center | June 29; 4:30-6:30 pm | <u>300</u> |

Appendix E – Language Assistance Plan

Appendix F – Minority Representation on Ride On Advisory Committees – August 2017

| Committee | Black or African American | White/ | Latino/ | American Indian or Alaska Native | Asian | Native Hawaiian or other Pacific Islander | Other *Note | Totals |
|------------------------------|---------------------------------|--------|---------|---|-------|---|-------------|--------|
| Transit Advisory Group (TAG) | 8 | 10 | 1 | 0 | 1 | 0 | 1 | 21 |
| % of CAC Committee | 38% | 47% | 5% | 0% | 5% | 0% | 5% | 100% |

^{*}Note - Other races reported: African and Middle Eastern

Appendix G - Title VI Policies

Montgomery County Title VI Policies

Federal Transit Administration (FTA) Circular 4702.1B requires grantees that operate more than 50 peak hour vehicles establish Title VI policies providing:

- A. Definitions for Fare Change, Major Service Change, Disparate Impacts, Disproportionate Burdens and Minority Route;
- B. Service Standards for vehicle load, vehicle headway, on-time performance and service availability;
- C. Service Policies related to distribution of transit amenities and vehicle assignment; and,
- D. Approval procedures for Fare Changes and Major Service Changes

These Definitions, Service Standards, Service Policies and Approval Procedures must be approved by the County Council.

DEFINITIONS

1. <u>Fare Change</u> - A Fare Change is any change in fare or new fare product regardless of the amount of increase or decrease. Except for the circumstances listed below, a Fare Equity Analysis is required for any Fare Change to evaluate the effects of a Fare Change on low-income and Title VI-protected populations.

Exceptions.

- i. "Give and Ride" and/or special events where Montgomery County has decided that all passengers ride free.
- ii. Temporary fare reductions that are mitigating measures for other actions such as free or reduced fare due to construction activities.
- iii. Promotional fare reductions that last less than six months.
- 2. <u>Major Service Change</u> A Major Service Change is any new route or a reduction or increase in a route's revenue vehicle hours greater than 25% of the prior schedule's revenue vehicle hours. A Service Change Equity Analysis is required for any Major Service Change to evaluate the effects of the proposed service change on low-income and Title VI-protected populations.
- 3. <u>Disparate Impact</u> For Major Service Changes, a disparate impact may exist when the minority population adversely affected by a Major Service Change is twenty percent (20%) more than non-minority population adversely affected by the Major Service Change. For a Fare Change, a disparate impact may exist if the difference between the average fare increase (represented as a % change) for minority populations and the average fare increase (represented as a % change) for non-minority populations is greater than 5% (percentage points). For example, if the average fare increase on minority riders

was 10% and the average fare increase on non-minority riders was 4%, the difference is greater than 5% and would be considered disparate.

- 4. <u>Disproportionate Burden</u> For Major Service Changes, a disproportionate burden may exist when the low income population adversely affected by a Major Service Change is twenty percent (20%) more than non-low income population adversely affected by the Major Service Change. For a Fare Change, a disproportionate burden may exist if the difference between the average fare increase (represented as a % change) for low-income populations and the average fare increase (represented as a % change) for non-low income populations is greater than 5% (percentage points). For example, if the average fare increase on low income riders was 10% and the average fare increase on non-low income riders was 4%, the difference is greater than 5% and would be considered disproportionate.
- 5. <u>Minority Route</u> A Minority Route is a route that serves an area with a population with a higher percentage of minorities than the Montgomery County average as determined by the most recent and available US Census. Using Geographic Information Systems (GIS), the total population and minority population residing within ¼ of a mile of a bus route are tabulated except for express routes where the service area is 1 mile from the park and ride lot or transfer center.

SERVICE STANDARDS

| Standard | Definition | Calculation |
|-----------------------|--|--|
| Vehicle Load | Average ratio of passengers per seat per bus during a service hour at the maximum load point | Peak period maximum load factor of 1.2 on regular routes and 1.0 on express routes. Off-peak service maximum load factors of 1.0 on all service types. |
| Headway | Maximum scheduled time interval between buses | Maximum 30 minutes peak headway during peak and off-peak periods. |
| Schedule Adherence | Percent adherence to scheduled service. | Goal 85 % on time performance for delivered trips, difference between scheduled time and actual time arriving at a time point based on a window of no more than 2 minutes early or 7 minutes late. |
| Service Coverage | Traffic Analysis Zones (TAZ) that have 3+ households per acre and/or 4+ jobs per acre are served by Ride On and / or Metro Bus routes. | Using the most recent data, TAZs meeting the threshold are analyzed for the presence of Ride On and / or Metro Bus service. |

SERVICE POLICIES

| Service Policy | Montgomery County Policy |
|-----------------------------------|---|
| Vehicle Assignment | Vehicles are assigned to routes based on ridership demands, road conditions, service type, and maintenance garage capacity and vehicle technologies (e.g., CNG fueling only provided at EMTOC). |
| Distribution of Transit Amenities | Ride On will equitably provide amenities such as shelters and kneewalls at bus stops where Ride On has decision-making authority. |

APPROVAL PROCEDURES

- 1. Fare Change The Division of Transit Services Office of Planning and Implementation will be responsible for completing the Fare Change Equity Analysis and the Division of Transit Services Marketing Office will be responsible for conducting and documenting the public involvement activities. Upon completion of the Fare Change Equity Analysis and the required public involvement, the Montgomery County Council will follow its procedures in reviewing and approving the Fare Change. The County's public meetings conducted as part of the overall budget approval process will provide the public involvement activities required for fare change proposals that are considered as a part of the Council's annual budget. Additional public meetings may be conducted by the Montgomery County Council.
- 2. Major Service Change The Division of Transit Services Office of Planning and Implementation is responsible for developing service changes and will identify any service change that meets the definition of Major Service Change. For each Major Service Change, the Division of Transit Services Office of Service Planning will complete a Major Service Change Equity Analysis. The Division of Transit Services Marketing Office will conduct and document the public involvement required for Major Service Changes consistent with Ride On's Public Participation Plan. Upon completion of the Major Service Change Equity Analysis and the required public involvement, the Montgomery County Council will follow its procedures in reviewing and approving the Major Service Change. The County's public meetings conducted as part of the overall budget approval process will provide the public involvement activities required for Major Service change proposals that are considered as a part of the Council's annual budget. Additional public meetings may be conducted by the Montgomery County Council.

Appendix H - Fare and Major Service Changes - 2015 to 2017

All Major service changes are documented beginning on page 37

| Service Change Date Jan-15 | Routes | Service | Description o f Service Change | Revenue Hours Before Change | Revenue Hours After Change | % Change | Major Service Change | Public Meeting | Equity Analysis Completed |
|----------------------------|--------|---------|--|--------------------------------|-------------------------------|----------|----------------------------|-------------------|---------------------------------|
| | 8 | Sat | Running Time (RT), Span of Service, Routing Change Time of Day | 35.7 | 40.4 | 13.17% | No | No | No |
| | 23 | Sat | Running Time, Span of Service | 24.8 | 26.3 | 6.05% | No | No | No |
| | 28 | Sat | New-Span of Service, Frequency Reduction | - | 42.6 | | No | No | No |
| | 38 | Sat | Running Time, Routing Change Time of Day | 33.3 | 39.6 | 18.92% | Yes | Yes | Yes |
| | 43 | Sat | Span of Service | 25.3 | 30.3 | 19.76% | No | No | No |
| | 48 | Sat | Running Time, Span of Service | 46.6 | 49.2 | 5.58% | No | No | No |
| | 83 | Sat | Running Time, Trip time changes, Frequency Reduction | 32.4 | 34.1 | 5.25% | No | No | No |
| | 98 | Sat | Trip time changes | 49.7 | 47.8 | -3.82% | No | No | No |
| | 1 | Sun | RT | 29.5 | 34.5 | 16.95% | No | No | No |
| | 38 | Sun | Running Time, Routing Change Time of Day | 28.4 | 39.1 | 37.68% | Yes | Yes | Yes |
| | 54 | Sun | Span of Service | 40.1 | 41.2 | 2.74% | No | No | No |
| | 83 | Sun | Running Time, Trip time changes, Frequency Reduction | 32.4 | 33.3 | 2.78% | No | No | No |
| | 98 | Sun | Trip time changes | 45.2 | 44.8 | -0.88% | No | No | No |
| | 1 | Wkdy | RT | 45.1 | 46.3 | 2.66% | No | No | No |
| | 7 | Wkdy | Span of Service | 4.0 | 4.9 | 22.50% | No | No | No |
| | 8 | Wkdy | Running Time, Span of Service, Routing Change Time of Day | 41.4 | 43.7 | 5.56% | No | No | No |
| | 11 | Wkdy | Running Time, Span of Service | 20.0 | 20.6 | 3.00% | No | No | No |
| | 13 | Wkdy | Span of Service | 12.1 | 13.4 | 10.74% | No | No | No |
| | 20 | Wkdy | Schedule Correction | 89.3 | 90.4 | 1.23% | No | No | No |
| | 23 | Wkdy | Running Time, Span of Service | 28.8 | 33.5 | 16.32% | No | No | No |
| | 24 | Wkdy | Running Time, Span of Service | 8.1 | 10 | 23.46% | No | No | No |
| | 25 | Wkdy | Span of Service | 21.9 | 25.8 | 17.81% | No | No | No |
| | 28 | Wkdy | Span of Service, Frequency Reduction | 35.7 | 39.1 | 9.52% | No | No | No |
| | 31 | Wkdy | All to NC | 9.9 | 11.9 | 20.20% | No | No | No |
| | 33 | Wkdy | Running Time, Span of Service | 21.8 | 26.1 | 19.72% | No | No | No |
| | 37 | Wkdy | Route Changes Garage | 19.3 | 19.9 | 3.11% | No | No | No |
| | 38 | Wkdy | Running Time, Routing Change Time of Day | 41.0 | 46.4 | 13.17% | Yes | Yes | Yes |
| | 39 | Wkdy | RT-Span of Service, Route Changes Garage | 12.2 | 17.3 | 41.80% | No | No | No |
| | 43 | Wkdy | Span of Service | 36.5 | 40.6 | 11.23% | No | No | No |
| | 48 | Wkdy | Running Time, Span of Service | 63.7 | 65 | 2.04% | No | No | No |
| | 51 | Wkdy | All to SS | 13.8 | 15.8 | 14.49% | No | No | No |
| | 54 | Wkdy | Span of Service | 69.7 | 71.8 | 3.01% | No | No | No |
| | 63 | Wkdy | Running Time, Routing Change Time of Day | 29.3 | 36.7 | 25.26% | No | No | No |
| | 65 | Wkdy | Span of Service | 4.9 | 6.3 | 28.57% | No | No | No |
| | 66 | Wkdy | Running Time, Span of Service | 5.3 | 6.6 | 24.53% | No | No | No |
| | 67 | Wkdy | Running Time, Span of Service | 7.3 | 9.4 | 28.77% | No | No | No |
| | 74 | Wkdy | Running Time, Span of Service | 49.4 | 56.3 | 13.97% | No | No | No |
| | 76 | Wkdy | Running Time | 41.1 | 42.6 | 3.65% | No | No | No |
| | 83 | Wkdy | Running Time, Trip time changes, Frequency Reduction | 47.2 | 50.6 | 7.20% | No | No | No |

| Service Change Date | Routes | Service | Description o f Service Change | Revenue Hours Before Change | Revenue Hours After Change | % Change | Major Service Change | Public Meeting | Equity Analysis Completed |
|------------------------|--------|---------|--------------------------------|--------------------------------|-------------------------------|----------|----------------------------|-------------------|---------------------------------|
| | 96 | Wkdy | Running Time, Span of Service | 27.1 | 27.8 | 2.58% | No | No | No |
| | 98 | Wkdy | Trip time changes | 57.2 | 54.4 | -4.90% | No | No | No |
| Sep-14 | | | | | | | | | |
| | 16 | Sat | RT | 101.8 | 105.9 | 4.03% | No | No | No |
| | 26 | Sat | RT | 85.0 | 84.9 | -0.12% | No | No | No |
| | 43 | Sat | RT | 25.3 | 30.3 | 19.76% | No | No | No |
| | 56 | Sat | RT-Span-Trips times | 62.7 | 63.5 | 1.28% | No | No | No |
| | 61 | Sat | RT | 66.1 | 66.4 | 0.45% | No | No | No |
| | 83 | Sat | Extend to Hosp | 32.4 | 34.1 | 5.25% | Yes | Yes | Yes |
| | 16 | Sun | RT | 93.9 | 96.7 | 2.98% | No | No | No |
| | 26 | Sun | RT | 88.1 | 85.6 | -2.84% | No | No | No |
| | 56 | Sun | RT-Span-Trips times | 54.8 | 58.1 | 6.02% | No | No | No |
| | 61 | Sun | RT | 60.6 | 61.4 | 1.32% | No | No | No |
| | 83 | Sun | Extend to Hosp | 32.4 | 33.3 | 2.78% | Yes | Yes | Yes |
| | 16 | Wkdy | RT | 111.4 | 112.5 | 0.99% | No | No | No |
| | 25 | Wkdy | Ops DH-trips reduced | 21.9 | 25.8 | 17.81% | No | No | No |
| | 26 | Wkdy | RT | 116.5 | 113.5 | -2.58% | No | No | No |
| | 43 | Wkdy | RT | 36.6 | 40.6 | 10.93% | No | No | No |
| | 58 | Wkdy | RT | 57.8 | 57.2 | -1.04% | No | No | No |
| | 61 | Wkdy | RT | 80.7 | 82.2 | 1.86% | No | No | No |
| | 70 | Wkdy | Trips added AM | 47.2 | 47.9 | 1.48% | No | No | No |
| | 83 | Wkdy | Extend to Hosp | 47.2 | 50.6 | 7.20% | Yes | Yes | Yes |
| | 90 | Wkdy | RT-Ops layover | 52.9 | 54 | 2.08% | No | No | No |
| | | | | | | | | | |

| Service | | | | | | | | | |
|----------------|--------|---------|---|----------------------|---------------|-------------|---------------|----------|-----------------|
| | | | | Revenue Hours Before | Revenue Hours | | Major Service | Public | Equity Analysis |
| Change Date | Routes | Service | Description of Service Change | Change | After Change | % Change | = | Meeting | Completed |
| May-16 | Noutes | Jervice | Description of Service change | Change | Arter Change | 70 Citalige | Change | Wiceting | Completed |
| y 20 | ALL | All | Westfield Montgomery Mall TC opens | | | | No | No | No |
| | 1 | Sat | Bay change SSTC | 38.4 | | | No | No | No |
| | 2 | Sat | Bay change SSTC | 19.7 | | | No | No | No |
| | 29 | Sat | Running Time (RT), 35 min headway | 18.2 | | | No | No | No |
| | 46 | Sat | RT, reduced late eve | 88.7 | | | No | No | No |
| | 57 | Sat | RT | 54.1 | | | No | No | No |
| | 59 | Sat | RT | 78.3 | | | No | No | No |
| | 64 | Sat | RT | 41 | | | No | No | No |
| | 1 | Sun | Bay change SSTC | 34.5 | | | No | No | No |
| | 2 | Sun | Bay change SSTC | 19 | | | No | No | No |
| | 29 | Sun | RT | 15.1 | | | No | No | No |
| | 46 | Sun | RT, modest span | 85.7 | | | No | No | No |
| | 57 | Sun | RT | 45.7 | | | No | No | No |
| | 59 | Sun | RT-modest span | 72 | | | No | No | No |
| | 64 | Sun | RT | 39.6 | | | No | No | No |
| | 1 | Wkdy | Bay change SSTC | 46.3 | | | No | No | No |
| | 2 | Wkdy | Bay change SSTC | 28.6 | | | No | No | No |
| | 3 | Wkdy | Bay change SSTC | 2.8 | | | No | No | No |
| | 4 | Wkdy | , C RT | 18 | | | No | No | No |
| | 11 | Wkdy | Bay change SSTC | 20.6 | | | No | No | No |
| | 23 | Wkdy | Add late evening trip | 33.5 | | | No | No | No |
| | 29 | Wkdy | RT, remove goespatial, leave time BS | 42.9 | | | No | No | No |
| | 31 | Wkdy | RT | 11.9 | | | No | No | No |
| | 37 | Wkdy | RT | 19.9 | | | No | No | No |
| | 44 | Wkdy | RT | 9.4 | | | No | No | No |
| | 46 | Wkdy | RT, reduced late eve | 119.9 | | | No | No | No |
| | 54 | Wkdy | Trip time changes-Research | 71.8 | | | No | No | No |
| | 57 | Wkdy | RT | 68.7 | | | No | No | No |
| | 59 | Wkdy | RT-reduced 1 trip | 105.3 | | | No | No | No |
| | 63 | Wkdy | Trip time changes-Research | 36.7 | | | No | No | No |
| | 64 | Wkdy | RT | 50.6 | | | No | No | No |
| | 75 | Wkdy | RT-modest span | 27.6 | | | No | No | No |
| | 81 | Wkdy | RT | 15.8 | | | No | No | No |
| Jan-16 | | • | | | | | | | |
| | 8 | Sat | Shift WH trips | 40.4 | 41.4 | 2.5% | No | No | No |
| | 9 | Sat | RT and trip time changes to minimal layover at WH | 38.1 | 42.8 | 12.3% | No | No | No |
| | 14 | Sat | Ramsey to Bonifant routing | 23.3 | 26.1 | 12.0% | No | No | No |
| | 15 | Sat | Ramsey to Bonifant routing | 60.1 | 63 | 4.8% | No | No | No |
| | 16 | Sat | Ramsey to Bonifant routing | 105.9 | 105.8 | -0.1% | No | No | No |
| | 20 | Sat | Ramsey to Bonifant routing | 66.4 | 68.8 | 3.6% | No | No | No |
| | | | , | | | | | | |

26.3

42.6

61.7

28.2

42.2

65.5

7.2%

-0.9%

6.2%

No

No

No

No

No

No

No

No

No

RT and trip time changes for layover at SY

RT correction

RT and trip time changes to minimal layover at WH

23

28

34

Sat

Sat

Sat

| Service | | | | | | | | | |
|---------|----------|---------|--|----------------------|---------------|---------------|---------------|----------|-----------------|
| Change | | | | Revenue Hours Before | Revenue Hours | | Major Service | Public | Equity Analysis |
| Date | Routes | Service | Description of Service Change | Change | After Change | % Change | | Meeting | Completed |
| | 42 | Sat | Span elimination before 830a and after 700p | 45.7 | 35.4 | -22.5% | Yes | Yes | Yes |
| | 47 | Sat | RT | 61 | 58.5 | -4.1% | No | No | No |
| | 83 | Sat | Span elimination before 830a and after 700p | 34.1 | 26.9 | -21.1% | No | No | No |
| | 97 | Sat | RT | 16.4 | 16.2 | -1.2% | No | No | No |
| | 98 | Sat | Span elimination before 830a and after 700p | 47.8 | 32.6 | -31.8% | No | No | No |
| | 9 | Sun | RT and trip time changes to minimal layover at WH | 35.2 | 36.1 | 2.6% | No | No | No |
| | 15 | Sun | Ramsey to Bonifant routing | 49.6 | 46.2 | -6.9% | No | No | No |
| | 16 | Sun | Ramsey to Bonifant routing | 96.7 | 97.3 | 0.6% | No | No | No |
| | 20 | Sun | Ramsey to Bonifant routing | 57.3 | 58.7 | 2.4% | No | No | No |
| | 34 | Sun | RT and trip time changes to minimal layover at WH | 63.9 | 63.5 | -0.6% | No | No | No |
| | 38 | Sun | RT adjsutment | 39.1 | 35.4 | -9.5% | No | No | No |
| | 42 | Sun | Eliminated | 40.4 | 0 | -100.0% | No | No | No |
| | 47 | Sun | RT | 55.3 | 54.7 | -1.1% | No | No | No |
| | 83 | Sun | Eliminated | 33.3 | 0 | -100.0% | Yes | Yes | Yes |
| | 97 | Sun | RT | 15.2 | 14.9 | -2.0% | No | No | No |
| | 98 | Sun | Eliminated | 44.8 | 0 | -100.0% | Yes | Yes | Yes |
| | 3 | Wkdy | RT and trip time changes to allow the 1 bus cycle to work | 2.8 | 3.1 | 10.7% | No | No | No |
| | 9 | Wkdy | RT and trip time changes to minimal layover at WH | 52.5 | 47.9 | -8.8% | No | No | No |
| | 14 | Wkdy | Ramsey to Bonifant routing-adjust Eastern MS trip for Bell time changes | 34.4 | 34.5 | 0.3% | No | No | No |
| | 15 | Wkdy | Ramsey to Bonifant routing | 70.3 | 71.3 | 1.4% | No | No | No |
| | 16 | Wkdy | Ramsey to Bonifant routing | 112.5 | 115.2 | 2.4% | No | No | No |
| | 19 | Wkdy | Ramsey to Bonifant routing | 7.9 | 8.1 | 2.5% | No | No | No |
| | 20 | Wkdy | Ramsey to Bonifant routing | 90.4 | 86 | -4.9% | No | No | No |
| | 23 | Wkdy | RT and trip time changes for layover at SY | 33.5 | 35.8 | 6.9% | No | No | No |
| | 28 | Wkdy | RT correction, new peak period headway | 39.1 | 34.6 | -11.5% | No | No | No |
| | 32 | Wkdy | RT and headway changes to allow the 2 bus cycle | 14.4 | 16.1 | 11.8% | No | No | No |
| | 34 | Wkdy | RT and trip time changes to minimal layover at WH | 90.5 | 89.7 | -0.9% | No | No | No |
| | 42 | Wkdy | Span elimination after 800p | 49.9 | 42.6 | -14.6% | No | No | No |
| | 45 | Wkdy | Adjust 725a trip for Bell time changes | 56.5 | 56.4 | -0.2% | No | No | No |
| | 47 | Wkdy | RT | 68.8 | 67.7 | -1.6% | No | No | No |
| | 53 | Wkdy | RT, headway and span-headway reduction to allow the 4 bus cycle | 33.1 | 33.7 | 1.8% | No | No | No |
| | 97 | Wkdy | RT | 28.8 | 27.5 | -4.5% | No | No | No |
| | 98 | Wkdy | Span elimination after 800p-add GCC trip for Bell time changes | 54.4 | 47.6 | -12.5% | No | No | No |
| Oct-15 | ALL | All | SSTC opens Oct 2015 | | | | No | No | No |
| Sep-15 | 1 | Cat | DT D0C addlid | 20.4 | 20.0 | 1 30/ | NI-a | No | Nia |
| | 1 5 | Sat | RT, R&S add wkdy | 38.4 55.4 | 38.9 | 1.3% 11.2% | No | No | No |
| | 8 | Sat | Generally redistribute-all to SS RT | 55.4 40.4 | 61.6 41.4 | | No | No | No No |
| | 8 10 | Sat | Generally add PM, reduce AM, redistribute throughout Wkdy, add Sat & Sun | 40.4 67.5 | 41.4 68.2 | 2.5% 1.0% | No No | No No | No No |
| | 10 14 | Sat | , | 67.5 23.3 | 26.1 | 1.0% | No No | No No | No No |
| | | Sat | Generally add peak period RT, reduce off-peak | | | | | | |
| | 16 20 | Sat | Add 3 mins for TLTC, generally redistribute | 105.9 | 105.8 | -0.1% | No | No | No No |
| | 20 | Sat | Generally redistribution | 66.4 | 68.8 | 3.6% | No | No | No |
| | 23 | Sat | Move to SS | 26.3 | 28.2 | 7.2% | No | No | No |
| | 26 | Sat | Generally add RT with redistibution | 84.9 | 90.5 | 6.6% | No | No | No |

| ervice | | | | Davience Herma Deferre | Davianua Herrin | | Major Service | Public | Equity Analysis |
|---------------|--------|---------|--|--------------------------------|----------------------------|----------|---------------|---------|-----------------|
| hange Date | Routes | Service | Description of Service Change | Revenue Hours Before Change | Revenue Hours After Change | % Change | Change | Meeting | Completed |
| Date | 28 | Sat | Generally add-adjsutments in blocking | 42.6 | 42.2 | -0.9% | No | No | No |
| | 55 | Sat | Generally add RT with redistribution | 148.7 | 158.4 | 6.5% | No | No | No |
| | 56 | Sat | Generally add RT with redistribution | 63.5 | 65.2 | 2.7% | No | No | No |
| | 57 | Sat | Change trips times for interlining | 54.1 | 58.8 | 8.7% | No | No | No |
| | 58 | Sat | Change trips times for interlining-RT correction midday wknds | 38.9 | 42.8 | 10.0% | No | No | No |
| | 59 | Sat | Change trips times for interlining | 78.3 | 78 | -0.4% | No | No | No |
| | 64 | Sat | Change trips times for interlining | 41 | 46 | 12.2% | No | No | No |
| | 98 | Sat | RT | 47.8 | 32.6 | -31.8% | No | No | No |
| | 1 | Sun | Generally redistribution, R&S add wkdy | 34.5 | 35.8 | 3.8% | No | No | No |
| | 5 | Sun | RT-all to SS | 55.4 | 59.3 | 7.0% | No | No | No |
| | 10 | Sun | Generally add PM, reduce AM, redistribute throughout Wkdy, add Sat & Sun | 59.2 | 60.8 | 2.7% | No | No | No |
| | 16 | Sun | Add 3 mins for TLTC, generally redistribute | 96.7 | 97.3 | 0.6% | No | No | No |
| | 20 | Sun | RT | 57.3 | 58.7 | 2.4% | No | No | No |
| | 26 | Sun | Generally add RT with redistibution | 85.6 | 91.5 | 6.9% | No | No | No |
| | 55 | Sun | Generaly add RT with redistribution | 80.2 | 81.7 | 1.9% | No | No | No |
| | 56 | Sun | Generally add RT with redistibution | 58.1 | 57.6 | -0.9% | No | No | No |
| | 58 | Sun | Change trips times for interlining-RT correction midday wknds | 35.8 | 41.8 | 16.8% | No | No | No |
| | 98 | Sun | RT | 44.8 | 44.8 | 0.0% | No | No | No |
| | 1 | Wkdy | RT, R&S add wkdy | 46.3 | 47.9 | 3.5% | No | No | No |
| | 5 | Wkdy | RT-all to SS | 81.7 | 79.8 | -2.3% | No | No | No |
| | 8 | Wkdy | Generally redistribution wkdy | 43.7 | 43.3 | -0.9% | No | No | No |
| | 9 | Wkdy | Trip time changes in PM | 52.5 | 47.9 | -8.8% | No | No | No |
| | 10 | Wkdy | Generally add PM, reduce AM, redistribute throughout Wkdy, add Sat & Sun | 85.9 | 87.9 | 2.3% | No | No | No |
| | 14 | Wkdy | Generally add peak period RT, reduce off-peak | 34.4 | 34.5 | 0.3% | No | No | No |
| | 15 | Wkdy | Reduce PM trips | 70.3 | 71.3 | 1.4% | No | No | No |
| | 16 | Wkdy | Add 3 mins for TLTC, generally redistribute | 112.5 | 115.2 | 2.4% | No | No | No |
| | 19 | Wkdy | RT | 7.9 | 8.1 | 2.5% | No | No | No |
| | 20 | Wkdy | RT | 90.4 | 86 | -4.9% | No | No | No |
| | 22 | Wkdy | RT, added 1 AM and 2 PM reverse | 23 | 27.5 | 19.6% | No | No | No |
| | 26 | Wkdy | Generally add RT with redistibution | 113.5 | 113.2 | -0.3% | No | No | No |
| | 28 | Wkdy | Generally add-adjsutments in blocking | 39.1 | 34.6 | -11.5% | No | No | No |
| | 30 | Wkdy | All to SS | 39.6 | 41.3 | 4.3% | No | No | No |
| | 55 | Wkdy | Generaly add RT with redistribution | 186.7 | 192.7 | 3.2% | No | No | No |
| | 56 | Wkdy | Generally add RT with redistibution | 85.3 | 89 | 4.3% | No | No | No |
| | 60 | Wkdy | Genrally add RT | 9.2 | 10.7 | 16.3% | No | No | No |
| | 70 | Wkdy | Genrally add RT | 47.9 | 46.9 | -2.1% | No | No | No |
| | 98 | Wkdy | RT | 54.4 | 47.6 | -12.5% | No | No | No |

| Change Date | Route | Service | Change | Revenue Hours Before Change | Revenue Hours After Change | % Change | Major Service Change | Public Meeting | Equity Analysis Completed |
|----------------|----------|--------------|---|--------------------------------------|-------------------------------------|----------|----------------------------|-------------------|---------------------------------|
| May-17 | | | | | | | | | |
| | 5 | Sat | Running Time (RT) | 57.4 | | | No | No | No |
| | 15 | Sat | LAST TRIP BACK 5 MINS | 64.2 | | | No | No | No |
| | 20 | Sat | RT | 68.8 | | | No | No | No |
| | 43 | Sat | RT-span improvement | 28.1 | | | No | No | No |
| | 48 | Sat | RT-reduce midday | 50.8 | | | No | No | No |
| | 55 | Sat | Change RE Lv times to match wkdy | 148.2 | | | No | No | No |
| | 56 | Sat | RT C. L. L. C. L. L. | 64.9 | | | No | No | No |
| | 58 | Sat | RT, early trip time change for headway | 38.1 | | | No | No | No |
| | 74 | Sat | New | 0 | | | No | No | No |
| | 15 | Sun | LAST TRIP BACK 5 MINS | 51 | | | No | No | No |
| | 20 | Sun | RT | 58.8 38.3 | | | No | No | No |
| | 48 56 | Sun | RT RT | 38.3 60.3 | | | No | No | No |
| | 58 | Sun Sun | RT | 38.1 | | | No No | No No | No No |
| | 56 15 | Wkdy | LAST TRIP BACK 5 MINS | 78.6 | | | No | No | No |
| | 20 | Wkdy | RT | 78.6 87.9 | | | No | No | No |
| | 33 | Wkdy | Conn Ave Estates | 28.4 | | | Yes | Yes | Yes |
| | | • | | | | | | | |
| | 43 48 | Wkdy Wkdy | RT-peak reduction, span improvement RT | 41.6 69.1 | | | No | No No | No No |
| | | Wkdy | ırlier start SB, reduce midday short turn-add 1 RT LF NB, SW SB, adjsut PM OB tri | | | | No No | No | No |
| | 55 56 | Wkdy | RT-REMOVE PSTA, trim a few trips (20-25) | 89.2 | | | No | No | No |
| | 58 | Wkdy | RT-snouffer school, reduce 25 min | 57 | | | No | No | No |
| | 60 | Wkdy | RT RT | 10.9 | | | No | No | No |
| | 61 | Wkdy | Earlier start SB | 79.9 | | | No | No | No |
| | 63 | Wkdy | RT | 38.1 | | | No | No | No |
| | 66 | Wkdy | RT-modify pm trip times | 7.6 | | | No | No | No |
| | 67 | Wkdy | RT | 8.7 | | | No | No | No |
| | 71 | Wkdy | RT | 11.7 | | | No | No | No |
| | 73 | Wkdy | New Clarksburg-Cabin Branch, Old Balt | 0 | | | Yes | Yes | Yes |
| | 73 74 | Wkdy | RT | 54.9 | | | No | No | No |
| | 75 | Wkdy | RT-clarksburg, (span 930p-no change for May 2017) | 31.3 | | | Yes | Yes | Yes |
| | 78 | Wkdy | RT | 12.5 | | | No | No | No |
| | 79 | Wkdy | RT-clarksburg | 15.9 | | | Yes | Yes | Yes |
| | . • | , | 2.3.1024.0 | _3.5 | | | . 20 | | . 20 |

| Change Date | Route 90 | Service Wkdy | Change RT-reduce peak period trips | Revenue Hours Before Change | Revenue Hours After Change | % Change | Major Service Change | Public Meeting | Equity Analysis Completed |
|----------------|-------------|------------------------|--|--------------------------------------|-------------------------------------|----------|----------------------------|-------------------|---------------------------|
| Jan-17 | 90 | VVKUY | KT-Teduce peak period trips | 33.4 | | | NO | NO | INO |
| 3411 17 | 5 | Sat | RT | 61.6 | 57.4 | -6.8% | No | No | No |
| | 8 | Sat | RT | 41.4 | 39.9 | -3.6% | No | No | No |
| | 12 | Sat | Sligo Creek Detour | 42.8 | 40.8 | -4.7% | No | No | No |
| | 14 | Sat | RT | 26.1 | 25.4 | -2.7% | No | No | No |
| | 16 | Sat | RT | 105.8 | 107.8 | 1.9% | No | No | No |
| | 17 | Sat | RT | 37.3 | 36.1 | -3.2% | No | No | No |
| | 20 | Sat | RT | 68.8 | 68.8 | 0.0% | No | No | No |
| | 42 | Sat | RT | 35.4 | 34.9 | -1.4% | No | No | No |
| | 98 | Sat | Waterford Hills | 32.6 | 37 | 13.5% | No | No | No |
| | 5 | Sun | RT-move to NC | 59.3 | 60.7 | 2.4% | No | No | No |
| | 12 | Sun | Sligo Creek Detour | 40 | 40.3 | 0.7% | No | No | No |
| | 16 | Sun | RT | 97.3 | 96.2 | -1.1% | No | No | No |
| | 17 | Sun | RT | 31 | 33.1 | 6.8% | No | No | No |
| | 20 | Sun | RT | 58.7 | 58.8 | 0.2% | No | No | No |
| | 5 | Wkdy | RT | 79.8 | 79.5 | -0.4% | No | No | No |
| | 8 | Wkdy | RT | 43.3 | 42.7 | -1.4% | No | No | No |
| | 12 | Wkdy | Sligo Creek Detour | 59.5 | 59.5 | 0.0% | No | No | No |
| | 13 | Wkdy | Sligo Creek Detour | 13.5 | 15.2 | 12.6% | No | No | No |
| | 14 | Wkdy | RT-Node 14A change | 34.5 | 34.1 | -1.2% | No | No | No |
| | 16 | Wkdy | RT | 115.2 | 116.4 | 1.0% | No | No | No |
| | 17 | Wkdy | RT | 45.7 | 48.4 | 5.9% | No | No | No |
| | 19 | Wkdy | RT | 8.1 | 8.4 | 3.7% | No | No | No |
| | 20 | Wkdy | RT | 86 | 87.9 | 2.2% | No | No | No |
| | 24 | Wkdy | RT | 11.6 | 10.9 | -6.0% | No | No | No |
| | 30 | Wkdy | Move midday to NC | 41.3 | 41.3 | 0.0% | No | No | No |
| | 33 | Wkdy | RT | 28.5 | 28.4 | -0.4% | No | No | No |
| | 42 | Wkdy | RT | 42.6 | 42.9 | 0.7% | No | No | No |
| | 51 | Wkdy | RT | 15.3 | 15.2 | -0.7% | No | No | No |
| | 52 | Wkdy | RT | 16.3 | 16.5 | 1.2% | No | No | No |
| | 97 | Wkdy | Add PM school trips | 27.5 | 27.8 | 1.1% | No | No | No |
| | 98 | Wkdy | Waterford Hills | 47.6 | 47 | -1.3% | No | No | No |
| Dec-16 | ALL | All | Takoma Langley TC opns | | | | No | No | No |

| Change | | | | Revenue Hours Before | Revenue Hours After | | Major Service | Public | Equity Analysis |
|--------|-------|---------|----------------|----------------------------|---------------------------|----------|------------------|---------|--------------------|
| Date | Route | Service | Change | Change | Change | % Change | Change | Meeting | Completed |
| Sep-16 | | | | | | | | | |
| | 2 | Sat | RT | 20 | 21.4 | 7.0% | No | No | No |
| | 12 | Sat | RT | 42.8 | 40.8 | -4.7% | No | No | No |
| | 15 | Sat | RT | 63 | 64.2 | 1.9% | No | No | No |
| | 18 | Sat | RT | 39.9 | 38.4 | -3.8% | No | No | No |
| | 41 | Sat | RT | 31.5 | 31.9 | 1.3% | No | No | No |
| | 45 | Sat | RT | 41.4 | 42.6 | 2.9% | No | No | No |
| | 49 | Sat | RT | 48.6 | 43.8 | -9.9% | No | No | No |
| | 54 | Sat | RT | 51 | 48.2 | -5.5% | No | No | No |
| | 61 | Sat | RT | 69.1 | 65.6 | -5.1% | No | No | No |
| | 100 | Sat | RT | 33.1 | 27.4 | -17.2% | No | No | No |
| | 2 | Sun | RT | 18.8 | 16.3 | -13.3% | No | No | No |
| | 12 | Sun | RT | 40 | 40.3 | 0.7% | No | No | No |
| | 15 | Sun | RT | 46.2 | 51 | 10.4% | No | No | No |
| | 18 | Sun | RT | 27.7 | 24 | -13.4% | No | No | No |
| | 41 | Sun | RT | 18.9 | 19.4 | 2.6% | No | No | No |
| | 49 | Sun | RT | 38.1 | 37 | -2.9% | No | No | No |
| | 54 | Sun | RT | 43.1 | 41.6 | -3.5% | No | No | No |
| | 61 | Sun | RT | 61.4 | 61.8 | 0.7% | No | No | No |
| | 100 | Sun | RT | 28.2 | 34.8 | 23.4% | No | No | No |
| | 2 | Wkdy | RT | 29.5 | 25.5 | -13.6% | No | No | No |
| | 6 | Wkdy | RT | 24.6 | 25.6 | 4.1% | No | No | No |
| | 7 | Wkdy | RT | 5.8 | 4.6 | -20.7% | No | No | No |
| | 12 | Wkdy | RT | 59.5 | 59.5 | 0.0% | No | No | No |
| | 13 | Wkdy | RT | 13.5 | 15.2 | 12.6% | No | No | No |
| | 15 | Wkdy | RT-fewer trips | 71.3 | 78.6 | 10.2% | No | No | No |
| | 18 | Wkdy | RT | 45.2 | 47.3 | 4.6% | No | No | No |
| | 21 | Wkdy | RT | 16.1 | 15.5 | -3.7% | No | No | No |
| | 25 | Wkdy | RT | 25.3 | 24.2 | -4.3% | No | No | No |
| | 30 | Wkdy | RT | 41.3 | 41.3 | 0.0% | No | No | No |
| | 36 | Wkdy | RT | 30.1 | 31.3 | 4.0% | No | No | No |
| | 41 | Wkdy | RT | 31.9 | 31.6 | -0.9% | No | No | No |
| | 45 | Wkdy | RT | 56.4 | 60.7 | 7.6% | No | No | No |
| | 49 | Wkdy | RT | 61.5 | 60.4 | -1.8% | No | No | No |

| Change Date | Route | Service | Change | Revenue Hours Before Change | Revenue Hours After Change | % Change | Major Service Change | Public Meeting | Equity Analysis Completed |
|----------------|-------|---------|------------------------------|--------------------------------------|-------------------------------------|----------|----------------------------|-------------------|---------------------------------|
| | 54 | Wkdy | Coord 63 RT & trips | 71.7 | 68.8 | -4.0% | No | No | No |
| | 61 | Wkdy | RT-every other SB MARC | 83.2 | 79.9 | -4.0% | No | No | No |
| | 65 | Wkdy | RT | 6.7 | 7.7 | 14.9% | No | No | No |
| | 100 | Wkdy | RT-no load & go, fewer trips | 82.4 | 77.8 | -5.6% | No | No | No |

Appendix I – Montgomery County Council Approval