### OFFICE OF THE INSPECTOR GENERAL

**Review of Metro Bus Pass-ups** 

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# **Objectives**

### **Study sought to:**

- 1. Review the adequacy of Metro policies and procedures regarding bus pass-ups.
- 2. Determine whether managing customer complaints of pass ups were within Metro's policies and procedures.
- 3. Identify correlations between bus pass-ups & ridership statistics.
- 4. Identify opportunities to reduce bus pass ups & complaints.

## **Conclusions**



### **Consultant found:**

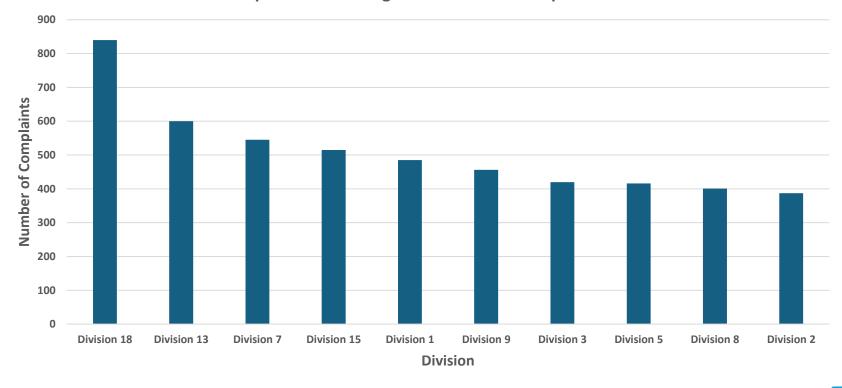
No industry best practices for bus pass-ups. Metro has a policy addressing pass –ups in general, however, changes need to be made to make it more specific and effective.

Metro wheelchair pass-ups policies are more specific, closely followed, and enforced more than other pass-ups.

94% of complaints received during the period of July 1, 2023 to June 30, 2024, were for general pass-ups, while only 6% were ADA related.

Metro's Customer Comment and Analysis Tracking System (CCATS), identified 5,541 complaints related to pass-ups. Based on this information, the consultant identified the ten divisions and routes with the most pass-ups.

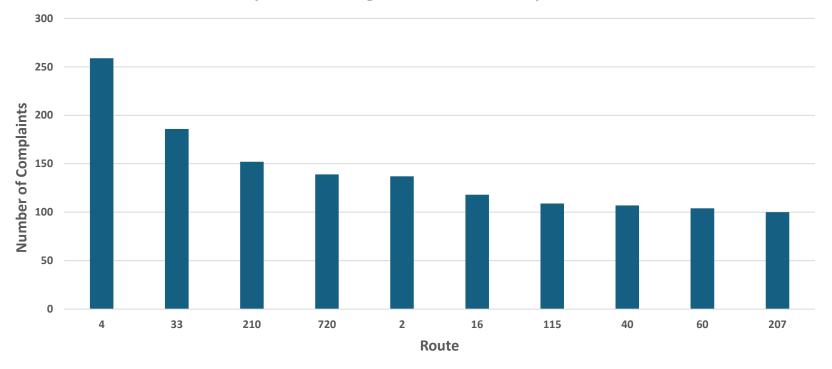
#### **Top 10 Divisions Highest Number of Complaints**





Metro

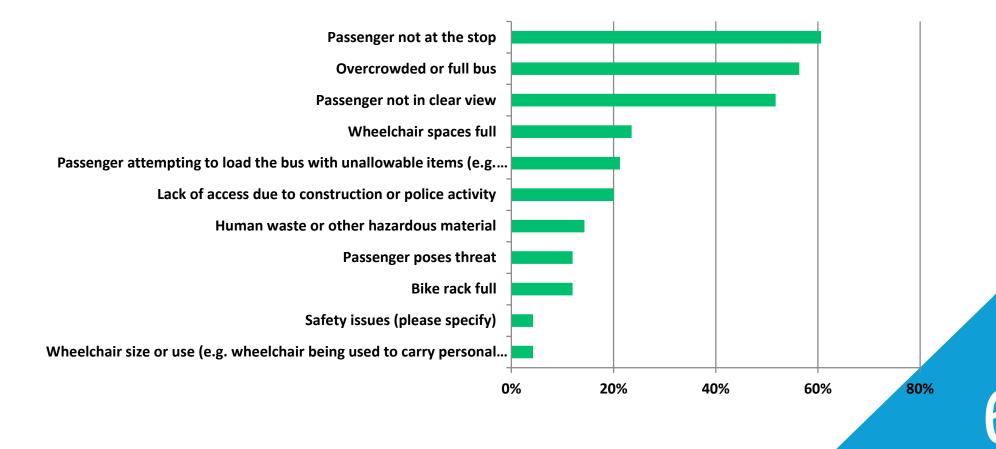








#### **BUS OPERATOR INTERVIEWS – TOP REASONS FOR PASS-UPS**





## Recommendations

### Four categories:

- 1. Policies and Procedures Update and/or create additional policies and procedures to enable Metro to monitor pass-ups better.
- **2. Performance Metrics** Consider using proposed metrics to assist in the identification of causes of bus pass-ups.
- 3. Training Consider updating the training regimen for operators and supervisors on pass-ups.
- **4. Physical characteristics of bus stops** Adopt procedure to review the physical characteristics of bus stops where pass-ups occur.

