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Agenda - Final

Thursday, January 19, 2023

12:30 PM

To give written or live public comment, please see the top of page 4

Operations, Safety, and Customer Experience Committee

Holly J. Mitchell, Chair
Tim Sandoval, Vice Chair
Mike Bonin
Paul Krekorian
Lindsey Horvath
Gloria Roberts (Interim), non-voting member

Stephanie Wiggins, Chief Executive Officer

METROPOLITAN TRANSPORTATION AUTHORITY BOARD AGENDA RULES

(ALSO APPLIES TO BOARD COMMITTEES)

PUBLIC INPUT

A member of the public may address the Board on agenda items, before or during the Board or Committee's consideration of the item for one (1) minute per item, or at the discretion of the Chair. A request to address the Board must be submitted electronically using the tablets available in the Board Room lobby. Individuals requesting to speak will be allowed to speak for a total of three (3) minutes per meeting on agenda items in one minute increments per item. For individuals requiring translation service, time allowed will be doubled. The Board shall reserve the right to limit redundant or repetitive comment.

The public may also address the Board on non-agenda items within the subject matter jurisdiction of the Board during the public comment period, which will be held at the beginning and/or end of each meeting. Each person will be allowed to speak for one (1) minute during this Public Comment period or at the discretion of the Chair. Speakers will be called according to the order in which their requests are submitted. Elected officials, not their staff or deputies, may be called out of order and prior to the Board's consideration of the relevant item.

Notwithstanding the foregoing, and in accordance with the Brown Act, this agenda does not provide an opportunity for members of the public to address the Board on any Consent Calendar agenda item that has already been considered by a Committee, composed exclusively of members of the Board, at a public meeting wherein all interested members of the public were afforded the opportunity to address the Committee on the item, before or during the Committee's consideration of the item, and which has not been substantially changed since the Committee heard the item.

In accordance with State Law (Brown Act), all matters to be acted on by the MTA Board must be posted at least 72 hours prior to the Board meeting. In case of emergency, or when a subject matter arises subsequent to the posting of the agenda, upon making certain findings, the Board may act on an item that is not on the posted agenda.

CONDUCT IN THE BOARD ROOM - The following rules pertain to conduct at Metropolitan Transportation Authority meetings:

REMOVAL FROM THE BOARD ROOM - The Chair shall order removed from the Board Room any person who commits the following acts with respect to any meeting of the MTA Board:

- a. Disorderly behavior toward the Board or any member of the staff thereof, tending to interrupt the due and orderly course of said meeting.
- b. A breach of the peace, boisterous conduct or violent disturbance, tending to interrupt the due and orderly course of said meeting.
- Disobedience of any lawful order of the Chair, which shall include an order to be seated or to refrain from addressing the Board; and
- d. Any other unlawful interference with the due and orderly course of said meeting.

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The State Political Reform Act (Government Code Section 84308) requires that a party to a proceeding before an agency involving a license, permit, or other entitlement for use, including all contracts (other than competitively bid, labor, or personal employment contracts), shall disclose on the record of the proceeding any contributions in an amount of more than \$250 made within the preceding 12 months by the party, or his or her agent, to any officer of the agency, additionally PUC Code Sec. 130051.20 requires that no member accept a contribution of over ten dollars (\$10) in value or amount from a construction company, engineering firm, consultant, legal firm, or any company, vendor, or business entity that has contracted with the authority in the preceding four years. Persons required to make this disclosure shall do so by filling out a "Disclosure of Contribution" form which is available at the LACMTA Board and Committee Meetings. Failure to comply with this requirement may result in the assessment of civil or criminal penalties.

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Requests can also be sent to boardclerk@metro.net.

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- x2 Español (Spanish)
- x3 中文 (Chinese)
- x4 한국어 (Korean)
- x5 Tiếng Việt (Vietnamese)
- x6 日本語 (Japanese)
- **х7** русский (Russian)
- x8 Հայերէն (Armenian)

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Live Public Comment Instructions:

Live public comment can only be given by telephone.

The Committee Meeting begins at 12:30 PM Pacific Time on January 19, 2023; you may join the call 5 minutes prior to the start of the meeting.

Dial-in: 888-251-2949 and enter English Access Code: 8231160# Spanish Access Code: 4544724#

Public comment will be taken as the Board takes up each item. To give public comment on an item, enter #2 (pound-two) when prompted. Please note that the live video feed lags about 30 seconds behind the actual meeting. There is no lag on the public comment dial-in line.

Instrucciones para comentarios publicos en vivo:

Los comentarios publicos en vivo solo se pueden dar por telefono.

La Reunion de la Junta comienza a las 12:30 PM, hora del Pacifico, el 19 de Enero de 2023. Puedes unirte a la llamada 5 minutos antes del comienso de la junta.

Marque: 888-251-2949 y ingrese el codigo Codigo de acceso en ingles: 8231160# Codigo de acceso en espanol: 4544724#

Los comentarios del público se tomaran cuando se toma cada tema. Para dar uncomentario público sobre una tema ingrese # 2 (Tecla de numero y dos) cuando se le solicite. Tenga en cuenta que la transmisión de video en vivo se retrasa unos 30 segundos con respecto a la reunión real. No hay retraso en la línea de acceso telefónico para comentarios públicos.

Written Public Comment Instruction:

Written public comments must be received by 5PM the day before the meeting. Please include the Item # in your comment and your position of "FOR," "AGAINST," "GENERAL COMMENT," or "ITEM NEEDS MORE CONSIDERATION."

Email: BoardClerk@metro.net

Post Office Mail: Board Administration One Gateway Plaza

MS: 99-3-1

Los Angeles, CA 90012

CALL TO ORDER

ROLL CALL

APPROVE Consent Calendar Items: 27 and 28.

Consent Calendar items are approved by one vote unless held by a Director for discussion and/or separate action.

CONSENT CALENDAR

27. SUBJECT: GLASS REPLACEMENT AND INSTALLATION SERVICES

2022-0717

RECOMMENDATION

AUTHORIZE the Chief Executive Officer to award a firm fixed unit rate Contract No. OP917120008370 to Los Angeles Glass Company Inc. for systemwide glass replacement and installation service. The contract three-year base term not-to-exceed amount is \$3,544,842, effective March 1, 2023, subject to resolution of protest(s), if any.

<u>Attachments:</u> Attachment A - Procurement Summary

Attachment B - DEOD Summary

28. SUBJECT: DISABILITY INTERACTIVE PROCESS/REASONABLE

2022-0837

ACCOMMODATION SERVICES

RECOMMENDATION

AUTHORIZE the Chief Executive Officer to award a four-year, firm fixed unit rate Contract No. PS92829000 to Shaw HR Consulting, Inc. to provide support with the administration of Metro's Disability Interactive Process for an amount not-to-exceed \$1,122,000 for the two-year base term, plus \$561,000 each for the two, one-year option terms, for a combined not-to-exceed amount of \$2,244,000, subject to the resolution of any timely protest(s), if any.

Attachments: Attachment A - Procurement Summary

Attachment B - DEOD Summary

NON-CONSENT

29. SUBJECT: OPERATIONS EMPLOYEES OF THE MONTH

2022-0856

RECOMMENDATION

RECOGNIZE Operations Employees of the Month.

<u>Attachments:</u> <u>Presentation</u>

30. SUBJECT: NEW BATTERY-ELECTRIC BUS PROCUREMENT

2020-0637

RECOMMENDATION

AUTHORIZE the Chief Executive Officer (CEO) to solicit competitive negotiations Request for Proposals (RFPs), pursuant to Public Contract Code (PCC) §20217 and Metro's procurement policies and procedures for the acquisition of new Battery Electric Buses (BEBs) and supporting Charging Infrastructure.

(REQUIRES TWO-THIRDS VOTE OF THE FULL BOARD)

31. SUBJECT: ORAL REPORT ON OPERATIONS AND SERVICE RESTORATION UPDATE

2022-0857

RECOMMENDATION

RECEIVE oral report on Operations ridership, hiring, and service restoration.

<u>Attachments:</u> Presentation

32. SUBJECT: NEXTGEN SPEED AND RELIABILITY PROGRAM UPDATE

2022-0685

RECOMMENDATION

RECEIVE AND FILE the NextGen Speed and Reliability Program Update.

Attachments: Attachment A - Motion 38.1

Attachment B - Motion 22.1

Presentation

33. SUBJECT: ORAL REPORT ON MICROTRANSIT

2022-0826

2022-0790

RECOMMENDATION

RECEIVE oral report on MicroTransit service update.

34. SUBJECT: OFFICE OF THE INSPECTOR GENERAL (OIG) REPORT

ON METRO TRANSIT SECURITY PERFORMANCE AUDIT

FOR FISCAL YEARS 2021 AND 2022

RECOMMENDATION

RECEIVE AND FILE Office of the Inspector General (OIG) Report on Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022.

Attachments: Attachment A - Metro Transit Security Performance Audit FY21 & FY22

<u>Attachment B - Management Responses</u>

Presentation

35. SUBJECT: MONTHLY UPDATE ON PUBLIC SAFETY

2022-0843

RECOMMENDATION

RECEIVE AND FILE Public Safety Report.

Attachments: Attachment A - Systemwide LE Overview Oct & Nov 2022

Attachment B - MTA Supporting Data Oct & Nov 2022

Attachment C - Transit Police Summary Oct & Nov 2022

Attachment D - Monthly, Bi-Annual, Annual Comparison Oct & Nov 2022

Attachment E - Violent, Prop, and Part 1 Crimes Oct & Nov 2022

Attachment F - Demographics Data Oct & Nov 2022

Attachment G - Bus & Rail Operator Assaults Oct & Nov 2022

Attachment H - Sexual Harassment Crimes Oct & Nov 2022

SUBJECT: GENERAL PUBLIC COMMENT

2022-0875

RECEIVE General Public Comment

Consideration of items not on the posted agenda, including: items to be presented and (if requested) referred to staff; items to be placed on the agenda for action at a future meeting of the Committee or Board; and/or items requiring immediate action because of an emergency situation or where the need to take immediate action came to the attention of the Committee subsequent to the posting of the agenda.

COMMENTS FROM THE PUBLIC ON ITEMS OF PUBLIC INTEREST WITHIN COMMITTEE'S SUBJECT MATTER JURISDICTION

Adjournment



Board Report

Los Angeles County
Metropolitan Transportation
Authority
One Gateway Plaza
3rd Floor Board Room
Los Angeles, CA

File #: 2022-0717, File Type: Contract

Agenda Number: 27.

OPERATIONS, SAFETY, AND CUSTOMER EXPERIENCE COMMITTEE JANUARY 19, 2023

SUBJECT: GLASS REPLACEMENT AND INSTALLATION SERVICES

ACTION: APPROVE CONTRACT AWARD

RECOMMENDATION

AUTHORIZE the Chief Executive Officer to award a firm fixed unit rate Contract No. OP917120008370 to Los Angeles Glass Company Inc. for systemwide glass replacement and installation service. The contract three-year base term not-to-exceed amount is \$3,544,842, effective March 1, 2023, subject to resolution of protest(s), if any.

ISSUE

The existing as-needed glass replacement and installation services four-year base contract term expires on August 31, 2023. Due to the ongoing broken glass vandalism targeted at elevators and map cases systemwide, there is insufficient contract authority remaining. To avoid lapse in service and continue providing safe and timely glass replacement and installation services, a new contract award is required effective March 1, 2023.

BACKGROUND

On August 14, 2019, Metro executed a four-year base, firm fixed unit rate Contract No. OP1405120003367 with Los Angeles Glass Company, Inc., a Metro certified Small Business Enterprise (SBE) to provide systemwide glass replacement and installation services, effective September 1, 2019.

Under the existing contract, the contractor is required to provide systemwide as-needed board-up for broken glass panels, along with glass replacement and installation services.

Due to the unprecedented increase within the past two (2) years of vandalized broken glass incidents targeted at elevators and map cases systemwide, there is insufficient authority remaining within the existing contract. To continue providing the required glass replacement and installation services, a new contract award is required effective March 1, 2023. This action is necessary to ensure service continuity while providing timely response and a safe environment for our patrons.

DISCUSSION

Staff is continuously exploring opportunities to increase competition while expanding small business participation. In preparation for a new glass replacement and installation services solicitation, two (2) outreach events were conducted on June 22 and June 29, 2022. Staff provided an overview of the upcoming procurement and participants had the opportunity to ask questions accordingly.

Under the new contract, the contractor is required to provide systemwide as-needed board-up for broken glass panels, along with glass replacement and installation services.

There are various types of glass panels used throughout the Metro system for map cases, security guard shacks, fire hose and fire extinguisher cabinets, and elevators within the elevator cab, hoistway and doors. Standard glass panels are used for map cases, while special tempered laminated glass panels are used for the elevator hoistway, cabs and doors in accordance with State Elevator Safety codes. When vandalized, elevator glass panel replacements require additional manpower, longer installation times and significantly higher material cost when compared to the replacement cost of vandalized map case glass panels.

Due to the unprecedented increase within the past two (2) years of vandalized broken glass incidents targeted at elevators and map cases systemwide, and in an effort to explore available options to provide safe, timely, reliable, and cost-effective glass replacement and installation services, staff tasked a Metro consultant to conduct a study with an in-depth feasibility review and cost-benefit analysis of possible alternatives. Based on the evaluation conducted, along with the cost/benefit analysis, the annual estimated cost for the option to bring this service in-house is \$5.5 million, which is three (3) times higher than the current average annual cost within the past two (2) years. Therefore, continuing to contract out the glass replacement and installation services is the recommended cost-effective option.

Concurrently, as of July 2022, staff initiated a new program to install a ¼" thick fire rated clear polycarbonate protective shield that is approved for use within the elevator cab and hoistway. The polycarbonate protective shield is a cost-effective option considering product's extended minimum life expectancy of five (5) years, with specifications confirming product's resilience to sharp objects and significant strong force applications, when compared with shattered glass panels exposed to similar conditions. To-date, the polycarbonate protective shield has been installed throughout 23 of the 129 transit elevators system-wide. Also, 11 of the 77 applicable transit elevator doors with glass inserts have been replaced with solid stainless-steel doors. To-date, the polycarbonate shields installed remain intact, providing the necessary protection to the elevator glass panels while enhancing units' availability.

Additionally, with cameras installed inside 10 elevator cabs along Metro B Line (Red) throughout Pershing Square, Civic Center and 7th/Metro stations, this effort is ongoing to ensure installing cameras inside all other 105 elevator cabs systemwide. In addition, cameras exist inside elevator cabs along Metro L (Gold) Line Foothill Extension, Metro E (Expo) Line and Metro K (Crenshaw/LAX) Line as part of the system expansion projects.

Staff will continue these enhancement projects along with timely response for as-needed glass replacement and installation services to further improve safety, cleanliness and accessibility to

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Metro's transit system, enhance customer experience and protect Metro's assets.

The annual amount for the contract recommended for award is comparable to the existing contract annual amount and it is 6% below the Independent Cost Estimate (ICE). Therefore, the recommended contract award pricing is deemed fair and reasonable.

System Security & Law Enforcement (SSLE) Support & Vandalism Task Force

System Security & Law Enforcement (SSLE) leads the *Vandalism Task Force* comprised of various Metro stakeholders including Facilities Contracted Maintenance Services (FCM), Infrastructure Maintenance and Engineering (IM&E), Physical Security, Rail Operations Control, contracted law enforcement partners (LASD, LAPD & LBPD) and private security, and continues to meet bi-weekly to address vandalism issues. The task force is taking a proactive approach to address vandalism as follows:

- Metro Transit Security has developed a fourth shift from 3AM to 11AM that will place more
 Transit Security Officers on the system during the hours when vandalism occurs, resulting in a
 higher presence (deterrence) and faster response time to these matters
- Physical Security, FCM and IM&E are currently working together to assess, install/replace CCTV cameras on rail cars and in and around elevators for prevention and suspect apprehension
- Physical Security has dedicated 115 cameras to our BriefCam/Genetec platform to aid in identifying vandalism incidents
- A Be on the Lookout (BOLO) Program has been developed where still photos from CCTV camera footage are provided to law enforcement to apprehend vandalism suspects
- SSLE is upgrading the Security Operations Center with updated technology and hiring data analysts who will help prevent vandalism through proactive measures

In addition, the new Transit Ambassador program adds another layer of presence to the Metro system to observe and report. The Transit Ambassadors report vandalism, amongst other incidents, through the Transit Watch App. This reporting allows SSLE to identify high-incident areas and be more effective through the strategic deployment of resources.

DETERMINATION OF SAFETY IMPACT

The approval of this item will ensure continuity of maintenance services with timely response to asneeded board-up for broken glass panels and glass replacement services, in an effort to provide safe, on-time and reliable services system-wide.

FINANCIAL IMPACT

For the new contract, funding of \$393,871 for the reminder of FY23 is allocated under cost center 8370 - Facilities Contracted Maintenance Services, account 50308, Service Contract Maintenance, under various projects.

Since this is a multi-year contract, the cost center manager and Deputy Executive Officer, Facilities Contracted Maintenance Services will be accountable for budgeting the cost in future years.

Impact to Budget

The current source of funds for this action include Fares, proposition A/C, Measure M, and State Transportation Assistance. These funding sources maximize allowable project funding use, given approved funding provisions and guidelines.

EQUITY PLATFORM

Providing timely response for as-needed glass replacement and installation services is critical to Metro's patrons to ensure elevators are operational and service is reliable and accessible to those with disabilities, older adults, and others, while providing safe and reliable environment to our patrons. Prolonged elevator downtime due to vandalized or damaged glass panels causes delays, trip disruptions, and potential safety challenges, for patrons requiring the use of elevators to complete their trip. Rail Operations are required to provide alternate accessibility services for impacted customers by requesting Access Services which extends trip times, limits access to Metro's transit system and negatively impacts customer's experience.

Metro customers, including those with Limited English Proficiency (LEP) can report broken glass and vandalism through the Customer Relations numbers posted throughout the rail and bus system. Customers have the option of communicating with Metro through nine (9) different languages by utilizing our translation services. Metro also ensures translated signage is posted for those reporting broken glass on the Metro system, in addition to providing signage to be posted in the multiple languages required when an elevator is out of service. Staff will continue to consult with the Office of Equity and Race to monitor any opportunities for improved customer access to glass replacement services.

This contract is part of the Small Business Enterprise (SBE) Prime (Set-Aside) Program. Los Angeles Glass Company, Inc., is a Metro certified SBE contractor and made 100% SBE commitment as the Prime.

As part of this contract solicitation, two (2) Systemwide Metro Connect Industry Forum Outreach events were conducted on June 22 and June 29, 2022, to increase SBE participation in this SBE Set-aside solicitation. Outreach events will continue to be conducted for upcoming contract solicitations to expand opportunities for engagement and participation of small businesses and groups within the Equity Platform framework.

This contract is part of the Small Business Enterprise (SBE) Prime (Set-Aside) Program. Los Angeles Glass Company, Inc., is a Metro certified SBE contractor and made 100% SBE commitment as the Prime.

IMPLEMENTATION OF STRATEGIC PLAN GOALS

This board action supports Strategic Goal 5: Provide responsive, accountable, and trustworthy governance within the Metro organization. Performing timely as-needed broken glass panel board-up and replacement services will ensure providing safe environment to our patrons, accessibility and

File #: 2022-0717, File Type: Contract Agenda Number: 27.

service reliability, and enhancing customers' overall experience.

ALTERNATIVES CONSIDERED

The Board may elect not to approve this recommendation. This option is not recommended as it would result in a gap in service impacting Metro's system safety, cleanliness, operation, and customer experience.

NEXT STEPS

Upon approval by the Board, staff will execute Contract No. OP917120008370 with Los Angeles Glass Company, Inc., to provide as-needed systemwide broken glass panel board-up, glass replacement and installation services, effective March 1, 2023.

ATTACHMENTS

Attachment A - Procurement Summary

Attachment B - DEOD Summary

Prepared by: Lena Babayan, Deputy Executive Officer, Facilities Contracted Maintenance

Services, (213) 922-6765

Carlos Martinez, Director, Facilities Contracted Maintenance Services, (213) 922-

6761

Debra Avila, Deputy Chief Vendor/Contract Management Officer (213) 418-3051

Reviewed by: Conan Cheung, Chief Operations Officer, Transit Operations,

(213) 418-3034

Nalini Ahuja, Chief Financial Officer, Office of Management and Budget, (213)

922-3088

Chief Executive Officer

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PROCUREMENT SUMMARY

GLASS REPLACEMENT AND INSTALLATION SERVICES/ OP917120008370

1.	Contract Number: OP917120008370				
2.	Recommended Vendor: Los Angeles Glass Company, Inc.				
3.	Type of Procurement (check one): 🗌 I				
	☐ Non-Competitive ☐ Modification	☐ Task Order			
4.	Procurement Dates:				
	A. Issued: August 1, 2022				
	B. Advertised/Publicized: August 1, 202	22			
	C. Pre-Proposal Conference: August 11	, 2022			
	D. Proposals Due: September 1, 2022				
	E. Pre-Qualification Completed: November 22, 2022				
	F. Conflict of Interest Form Submitted to Ethics: November 1, 2022				
	G. Protest Period End Date: January 23	, 2023			
5.	Solicitations Picked up/Downloaded:	Bids/Proposals Received:			
	10	2			
6.	Contract Administrator:	Telephone Number:			
	Marc Margoni	(213) 922-1304			
7.	Project Manager:	Telephone Number:			
	Gregory Montoya	(213) 922-6737			

A. Procurement Background

This Board Action is to approve the award of Contract No. OP917120008370 to Los Angeles Glass Company, Inc. to provide as-needed glass replacement and installation services system-wide. Board approval of contract awards are subject to resolution of any properly submitted protest.

On August 1, 2022, Request for Proposal (RFP) No. OP91712 was issued as a competitive negotiated lowest price-technically acceptable (LPTA) procurement in accordance with Metro's Acquisition Policy and the contract type is firm fixed unit rate. The RFP was issued as an SBE Prime Set Aside solicitation.

No amendments were issued during the solicitation phase of this RFP.

The solicitation was available for download from Metro's website. Advertisements were placed in four leading publications within Los Angeles County (i.e. Los Angeles Daily News, La Opinion, Watts Times, and the Asian Journal) to notify potential proposers of this solicitation. Metro also notified proposers from the Metro's vendor database based on applicable North American Industry Classification System (NAICS) codes.

A virtual pre-proposal conference was held on August 11, 2022.

A total of ten (10) firms downloaded the RFP and were included on the planholders list. No questions were received during the solicitation.

A total of two (2) proposals were received on September 1, 2022, and are listed below in alphabetical order:

- 1. Gandy Glass Company, Inc.
- 2. Los Angeles Glass Company, Inc.

B. Evaluation of Proposals

A Proposal Evaluation Team (PET) consisting of staff from Facilities Contracted Maintenance Services and Facilities/Property Maintenance was convened and conducted an evaluation of the two proposals received based on the lowest price-technically acceptable (LPTA) selection process.

On September 9, 2022, the PET met to review the evaluation criteria package, process confidentiality and conflict of interest forms, and take receipt of the proposals to initiate the evaluation phase. Evaluations were conducted from September 9, 2022, through October 26, 2022.

On September 27, 2022, Metro's Diversity and Economic Opportunity Department (DEOD) determined Gandy Glass Company, Inc. (Gandy) to be ineligible for contract award since it was not a Metro-certified SBE firm at the time of the proposal due date. Hence, Gandy was excluded from further consideration.

The PET evaluated the remaining proposal based on the following pass/fail evaluation criteria stated in the RFP:

- 1. experience of the proposer in providing glass replacement and installation services:
- 2. required California C-17 specialty license for Glazing; and
- 3. key personnel information.

The evaluation criteria are appropriate and consistent with criteria developed for similar glass replacement and installation service procurements.

The PET reconvened and determined Los Angeles Glass Company, Inc.'s proposal to be technically acceptable since it met all the minimum requirements stated in the RFP and is the lowest priced.

C. Cost/Price Analysis

The recommended price has been determined to be fair and reasonable based on price analysis, technical analysis and fact-finding. The recommended price is 6% lower than Metro's independent cost estimate (ICE).

	Proposer Name	Proposal Amount	Metro ICE	Award Amount
1.	Los Angeles Glass Company, Inc.	\$4,777,065	\$3,772,068	\$3,544,842

The variance between the proposal amount and award amount is based on a reduction in labor rates, cost elements and negotiations. Staff successfully negotiated a cost savings of \$1,232,223.

D. <u>Background on Recommended Contractor</u>

Los Angeles Glass Company, Inc. (LA Glass Company), founded in 2007, is a family-owned business headquartered in Huntington Park, California. It specializes in all types of glass installation and repair services for both residential and commercial establishments. Commercial clients include El Segundo City Hall, Target, Ross, Barnes & Noble, McDonalds, AMC, Victoria Gardens, and the Hilton family of resorts.

LA Glass Company has been providing glass replacement and installation services to Metro since 2019 and performance has been satisfactory.

LA Glass Company is a Metro certified SBE firm.

DEOD SUMMARY

GLASS REPLACEMENT AND INSTALLATION SERVICES / OP917120008370

A. Small Business Participation

Effective June 2, 2014, per Metro's Board-approved policy, competitive acquisitions with three or more Small Business Enterprise (SBE) certified firms within the specified North American Industry Classification System (NAICS) as identified for the project scope shall constitute a Small Business Set-Aside procurement. Accordingly, the Contract Administrator advanced the solicitation, including posting the solicitation on Metro's website, advertising, and notifying certified small businesses as identified by NAICS code(s) that this solicitation was open to **SBE Certified Small Businesses Only**.

Los Angeles Glass Company, Inc., an SBE Prime, is performing 100% of the work with its own workforce.

SMALL BUSINESS SET-ASIDE

SB	E Prime Contractor	SBE % Committed
1.	Los Angeles Glass Company, Inc. (Prime)	100%
	Total Commitment	100%

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy is not applicable to this contract.

C. Prevailing Wage Applicability

Prevailing Wage requirements are applicable to this project. DEOD will monitor contractors' compliance with the State of California Department of Industrial Relations (DIR), California Labor Code, and, if federally funded, the U S Department of Labor (DOL) Davis Bacon and Related Acts (DBRA.

D. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy is not applicable to this Contract. PLA/CCP is applicable only to construction contracts that have a construction related value in excess of \$2.5 million.



Board Report

Los Angeles County
Metropolitan Transportation
Authority
One Gateway Plaza
3rd Floor Board Room
Los Angeles, CA

File #: 2022-0837, File Type: Contract Agenda Number: 28.

OPERATIONS, SAFETY, AND CUSTOMER EXPERIENCE COMMITTEE JANUARY 19, 2023

SUBJECT: DISABILITY INTERACTIVE PROCESS/REASONABLE ACCOMMODATION

SERVICES

ACTION: APPROVE CONTRACT AWARD

RECOMMENDATION

AUTHORIZE the Chief Executive Officer to award a four-year, firm fixed unit rate Contract No. PS92829000 to Shaw HR Consulting, Inc. to provide support with the administration of Metro's Disability Interactive Process for an amount not-to-exceed \$1,122,000 for the two-year base term, plus \$561,000 each for the two, one-year option terms, for a combined not-to-exceed amount of \$2,244,000, subject to the resolution of any timely protest(s), if any.

ISSUE

Approval of the contract award will allow disability compliance services for Metro employees, which support compliance with Title I of the Americans with Disabilities Act (ADA) and the California Fair Employment and Housing Act (FEHA).

BACKGROUND

The internal Disability Compliance Team (DCT) manages the Disability Interactive Process for employees with work restrictions and/or leave needs and assists them by providing reasonable accommodations so they may return to work. Engaging with employees in the disability interactive process is a requirement of Title I of the ADA, as well as the California FEHA.

Between the years of 2008 and 2015, Metro sustained many adverse court judgements in disability discrimination lawsuits filed by employees. The agency was in need of immediate advice and assistance in resolving complex disability discrimination cases and guidance through the interactive process. Metro began contracting for administration of Metro's Disability Interactive Process in 2018 to mitigate further legal risk. The current agreement is set to expire on February 28, 2023.

DISCUSSION

Shaw has a commendable six-year history with Metro in providing support to the administration of

Metro's Disability Interactive Process on an ongoing basis. The utilization of Shaw over the past six years has greatly reduced disability compliance related litigation and saved Metro millions of dollars. Prior to 2017, Metro was spending approximately \$2 million per year on disability discrimination and failure to accommodate settlements/ verdicts at trial. However, between 2017 and 2022, Metro spent approximately \$1.6 million on settlements involving disability claims. All matters were settled, and none involved deficiencies in the new DCT process established by Shaw.

DETERMINATION OF SAFETY IMPACT

Award of the contract provides the capability for Metro to navigate the maze of rules and regulations governing state and federal leaves of absence, which interact in complex ways. The services are necessary to ensure Metro meets state and federal requirements pertaining to disability compliance, specifically Title I of the ADA as well as California's Fair Employment and Housing Act (FEHA), which promotes improved safety for our employees, patrons, and the public at large.

FINANCIAL IMPACT

The funding of \$400,000 is allocated in the FY23 Budget within cost center 2311, Helping Employees Access Resources (HEAR) & Well Being Services (WBS) Office under the Chief People Office, Account 50316, under Project 100001. The cost center manager and the Chief People Officer will be responsible for budgeting the cost in future years, including any options exercised.

Impact to Budget

The source of funds for this contract is Project 100001 General Overhead and is comprised of Federal, State, and local funds. These funds are eligible for these services.

EQUITY PLATFORM

The services provided by contract will ensure Metro meets state and federal requirements pertaining to disability compliance, specifically Title I of the ADA as well as California's FEHA, which promotes improved safety for our employees, patrons, and the public at large. The contract assists with the management of the disability interactive process for employees with work restrictions and assists them with providing reasonable accommodations so they may return to work. This work has advanced workplace equity by ensuring that Metro is reasonably accommodating employees with disabilities so that they can maintain their livelihood.

The Diversity and Economic Opportunity Department (DEOD) did not establish a Disadvantaged Business Enterprise (DBE) goal for this solicitation.

IMPLEMENTATION OF STRATEGIC PLAN GOALS

The Board action supports Strategic Goal 5: Provide responsive, accountable, and trustworthy

governance within the Metro organization. Providing these services will ensure that Metro maintains and nurtures a diverse, inspired, and high-performance workforce. In addition, Strategic Goal 3: Enhance communities and lives through mobility and access to opportunity. Metro will work collaboratively with public and private sector partners to leverage its investments to catalyze communities and stabilize neighborhoods by advancing economic opportunities and benefits for communities in LA County by lifting local communities, Metro will create jobs and career pathways in transportation for the agency.

<u>ALTERNATIVES CONSIDERED</u>

The Board may decline to approve the contract and instead rely solely on Metro's internal staff to perform the services required. This is not recommended as this alternative would likely create an increase in litigation similar to that which Metro experienced from 2008 through 2015. During this timeframe, Metro sustained many adverse court judgments in disability discrimination lawsuits filed by employees.

NEXT STEPS

Upon approval by the Board, staff will execute Contract No. PS92829000 with Shaw HR Consulting, Inc. to provide disability interactive process/reasonable accommodation facilitation services.

ATTACHMENTS

Attachment A - Procurement Summary

Attachment B - DEOD Summary

Prepared by: Mary Ahumada, Manager, Human Resources (213) 922-7172

Dawn Jackson-Perkins, Deputy Executive Officer, Human Resources (Interim)

(213) 418-3166

Debra Avila, Deputy Chief Vendor/Contract Management Officer (213) 418-3051

Reviewed by: Robert Bonner, Chief People Officer (213) 922-3048

Chief Evecutive Officer

PROCUREMENT SUMMARY

DISABILITY INTERACTIVE PROCESS/ REASONABLE ACCOMMODATION SERVICES/ PS92829000

1.	Contract Number: PS92829000					
2.	Recommended Vendor: Shaw HR Consulting, Inc.					
3.	Type of Procurement (check one): ☐ IFB ☐ RFP ☐ RFP-A&E					
	☐ Non-Competitive ☐ Modification	☐ Task Order				
4.	Procurement Dates:					
	A. Issued: October 11, 2022					
	B. Advertised/Publicized: October 11, 2	2022				
	C. Pre-Proposal Conference: N/A					
	D. Proposals Due: November 8, 2022					
	E. Pre-Qualification Completed: December 1, 2022					
	F. Conflict of Interest Form Submitted to Ethics: November 8, 2022					
	G. Protest Period End Date: January 23, 2023					
5.	Solicitations Picked	Bids/Proposals Received: 1				
	up/Downloaded: 5					
6.	Contract Administrator: Telephone Number:					
	Manchi Yi (213) 418-3332					
7.	Project Manager:	Telephone Number:				
	Don Howey	(213) 922-8867				

A. <u>Procurement Background</u>

This Board Action is to approve Contract No. PS92829000 to Shaw HR Consulting, Inc. to provide Disability Interactive Process/Reasonable Accommodation facilitation services. Engaging with employees in the Disability Interactive Process is a requirement of Title 1 of the Americans with Disabilities Act, as well as the California Fair Employment & Housing Act. Board approval of contract awards are subject to resolution of any properly submitted protest.

Request for Proposal (RFP) No. PS92829 was issued in accordance with Metro's Acquisition Policy and the contract type is a firm fixed unit rate. The Diversity & Economic Opportunity Department did not recommend a DBE participation goal for this procurement.

The RFP was released on October 11, 2022, as a full and open competitive procurement. The solicitation was available for download from Metro's website. Advertisement was placed in the Los Angeles Daily News, on October 11, 2022, to notify potential proposers of this solicitation. Further, Metro notified potential prime contractors identified by the Project Office and other potential prime contractors from Metro's vendor database based on applicable North American Industry Classification System (NAICS) codes. A pre-proposal conference was not held for this solicitation.

A total of five firms downloaded the RFP and were included on the planholders list. No amendment was issued during the solicitation phase of this RFP. One

question was asked, and Metro's response was released prior to the proposal due date. Metro did not receive any request for extension of the proposal due date. On November 8, 2022, a single proposal was received from Shaw HR Consulting, Inc. (Shaw).

Since only one proposal was received, Metro staff canvassed the potential proposers to determine why there were no other proposers. The following are the results of the market survey:

- 1. Potential proposer provides consulting services specific to assessment use and overall HR practices only. Its industrial-organizational (I/O) psychologists are not specifically trained to provide Disability Interactive Process/Reasonable Accommodation Services.
- Potential proposer is interested in submitting a proposal. However, it did not have the necessary resources and time to pursue this procurement opportunity.

B. Evaluation of Proposals

A Proposal Evaluation Team (PET) consisting of staff from Metro's HEAR and Wellness Program, Workforce Services and Transit Operations was convened and conducted a comprehensive technical evaluation of the one proposal received.

The proposal was evaluated based on the following evaluation criteria and weights:

•	Experience and Qualifications of Contractor	30%
•	Experience and Qualifications of Proposed Personnel	20%
•	Contractor's Proposed Process and Approach to Meet Metro's	
	Needs Efficiently	30%
•	Price Proposal	20%

Several factors were considered in developing these weights, giving the greatest importance to the experience and qualifications of contractor and contractor's proposed process and approach to meet Metro's needs efficiently.

The PET members independently evaluated and scored Shaw's technical proposal and determined that it met the requirements of the RFP. Based on a thorough review of the proposal, the PET deemed Shaw to be technically qualified to perform the work.

The following is a summary of the PET scores:

1	Firm	Average Score	Factor Weight	Weighted Average Score	Rank
2	Shaw HR Consulting, Inc.	Ocorc	Weight	CCOIC	Rank
3	Experience and Qualifications of				
	Contractor	94.43	30%	28.33	
4	Experience and Qualifications of				
	Proposed Personnel	100.00	20%	20.00	
5	Contractor's Proposed Process and				
	Approach to Meet Metro's				
	Needs Efficiently	96.67	30%	29.00	
6	Price Proposal	100.00	20%	20.00	
7	Total		100%	97.33	1

C. Cost/Price Analysis

The recommended price has been determined to be fair and reasonable based upon the Project Manager's technical analysis, the independent cost estimate (ICE), price analysis and fact finding. The recommended price is 3% lower than Metro's ICE.

Proposer Name	Proposal Amount	Metro ICE	Award Amount
Shaw HR Consulting, Inc.	\$2,244,000	\$2,303,610	\$2,244,000

D. <u>Background on Recommended Contractor</u>

The recommended firm, Shaw HR Consulting, Inc. (Shaw), located in Newbury Park, California, has been in business since 2011. It is a woman-owned, human resource consultancy firm specializing in risk management and federal disability laws. Shaw provides a fully range of disability compliance management services in support of compliance with Title I of the Americans with Disabilities Act (ADA) and the California Fair Employment and Housing Act (FEHA). Existing public sector clientele include City of Costa Mesa, California State University, Long Beach, the County of Los Angeles, and Riverside Community College District. Shaw currently provides advice and assistance in resolving complex disability and interactive process issues to Metro and performance has been satisfactory.

Shaw's proposed principal consultant has more than 20 years of executive-level human resources experience.

DEOD SUMMARY

DISABILITY INTERACTIVE PROCESS/REASONABLE ACCOMMODATION SERVICES / PS92829000

A. Small Business Participation

The Diversity and Economic Opportunity Department (DEOD) did not establish a Disadvantaged Business Enterprise (DBE) goal for this solicitation due to the lack of subcontracting opportunities. Shaw HR Consulting, Inc. did not make a DBE commitment.

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy is not applicable to this contract.

C. Prevailing Wage Applicability

Prevailing wage is not applicable to this contract.

D. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy is not applicable to this Contract. PLA/CCP is applicable only to construction contracts that have a construction related value in excess of \$2.5 million.



Board Report

Los Angeles County
Metropolitan Transportation
Authority
One Gateway Plaza
3rd Floor Board Room
Los Angeles, CA

File #: 2022-0856, File Type: Informational Report Agenda Number: 29.

OPERATIONS, SAFETY, AND CUSTOMER EXPERIENCE COMMITTEE JANUARY 19, 2023

SUBJECT: OPERATIONS EMPLOYEES OF THE MONTH

RECOMMENDATION

RECOGNIZE Operations Employees of the Month.

Equity Platform

Employee of the Month (EOM) nominations to the Chief Operations Officer must be for frontline employees or field supervisors serving in a customer-facing role. Operations management is encouraged to nominate employees that have achieved excellence and/or gone above and beyond their assigned job role/functions and are diverse in both gender and ethnicity. In addition, a review of the location, job responsibilities, and seniority is considered when making final selections to ensure there is diverse representation among the various groups within the department. Operations also work with Logistics, which nominates employees once a quarter that works in our storerooms.

Prepared by: Diane Corral-Lopez, Executive Officer, Operations Admin (213) 922-7676

Reviewed by: Conan Cheung, Chief Operations Officer (213) 418-3034

Stephanie N. Wiggins Chief Executive Officer Innuary 2023

RFS Employee of the Month &

SSLE Employee of the Quarter



Employee of the Month & Employee of the Quarter











Board Report

Los Angeles County
Metropolitan Transportation
Authority
One Gateway Plaza
3rd Floor Board Room
Los Angeles, CA

File #: 2022-0857, File Type: Informational Report Agenda Number: 31.

OPERATIONS, SAFETY, AND CUSTOMER EXPERIENCE COMMITTEE JANUARY 19, 2023

SUBJECT: ORAL REPORT ON OPERATIONS AND SERVICE RESTORATION UPDATE

ACTION: ORAL REPORT

RECOMMENDATION

RECEIVE oral report on Operations ridership, hiring, and service restoration.

Equity Platform

Operations collaborates with the Office of Equity and Race to identify and mitigate any concerns to ensure equitable outcomes relative to service.

Prepared by: Diane Corral-Lopez, Executive Officer, Operations Admin, (213) 922-7676

Reviewed by: Conan Cheung, Chief Operations Officer

(213) 418-3034

Stephanie N. Wiggins

COO Oral Report Operations Ridership and Service Restoration Update

Service Restoration

Metro fully restored scheduled bus service to 7 million revenue service hours (annualized), effective December 11, 2022. This will help our riders receive more frequent and reliable service.

The changes improved frequencies on 55 weekday, 24 Saturday and 23 Sunday bus lines.

Service cancellations increased slightly from pre-service change:

% Cancelled Service	Weekday	Saturday	Sunday
Pre- Dec 2022 Service Change 4 week Average	3.2%	3.9%	7.4%
One Year Ago WE 1/1/22	12.4%	10.0%	12.8%
Week Ending 12/31/22	4.0%	3.5%	9.7%
Week Ending 12/24/22	3.6%	2.6%	4.0%
Week Ending 12/17/22	5.7%	4.0%	13.7%

12/17 Hiring Event Data (Compton College):

Attendees: 383

Conditional Offers: 360

<u>In December:</u> there were 237 employees in training (105 started and 132 continuing in training), and another 89

completed training

Next Hiring Event: February 25, 2023 at El Camino College (16007 Crenshaw Blvd, Torrance, CA 90506) from 8am-1pm

Highest Service Cancellations by Line: Before & After December Service Change

Directly Operated

			Next Gen	% Cancelled Trips since	Previous Year		
				12/11/22 service change to	% Cancelled Trips 12/12/21		
Division	Line	Name	Tier	12/29/22	to 12/30/21	% within EFC*	Area
5	754	Vermont Rapid	1	12.2%	42.0%	98%	Hollywood-South LA
1, 7	16	W. 3 rd St.	1	10.6%	14.4%	38%	Central LA-Downtown
2, 7	2	Sunset Alvarado	1	10.3%	15.1%	48%	USC- UCLA
1	18	Whittier Bl, W. 6 th St.	1	9.8%	14.1%	83%	Commerce – Wilshire/ Western
15	690	Sunland – Sylmar	3	9.6%	7.0%	18%	San Fernando Valley
8	240	Ventura Reseda	1	9.6%	18.5%	8%	San Fernando Valley
1, 7	20	Wilshire Bl.	1	9.5%	15.8%	29%	Westside
1	53	Central Av.	1	9.4%	18.7%	82%	Downtown – South LA
1	66	E. Olympic/ W. 8th St	1	8.7%	11.8%	87%	East LA- Downtown- Wilshire
5, 18	207	Western Av.	1	8.1%	24.0%	89%	Hollywood-South LA
15	230	Laurel Canyon Bl.	3	8.1%	4.3%	34%	San Fernando Valley
8, 15	165	Vanowen St.	2	8.0%	13.8%	40%	San Fernando Valley
15	92	Glenoaks Bl.	3	8.0%	8.3%	36%	San Fernando Valley

Contracted Services

Division	Line	Name	Tier	12/11/22 Service Change to 12/29/22	Trips 12/12/21 to 12/30/21	% within EFC	Area
97	205	Wilmington Av - Vermont Av	3	11.7%	9.3%	29%	Willowbrook - San Pedro
98	603	San Fernando Rd - Rampart St - Hoover St	2	10.9%	5.7%	73%	Glendale - Downtown LA
97	232	Sepulveda Bl - Pacific Coast Hwy	3	9.8%	13.6%	29%	LAX - Long Beach
97	125	Rosecrans Av	3	9.7%	7.2%	42%	El Segundo - Norwalk
97	128	Alondra Bl	4	5.5%	6.0%	34%	Compton - Cerritos
95	266	Rosemead BI	3	5.0%	13.3%	30%	Sierra Madre - Lakewood
98	501	North Hollywood - Pasadena Express	3	2.6%	2.4%	18%	North Hollywood - Pasadena
95	605	LAC + USC Med Center Out Patient Shuttle	2	2.4%	4.4%	100%	Los Angeles - Boyle Heights
95	256	Eastern Av - Av 64 - Washington Bl	4	1.4%	9.7%	35%	Commerce - Sierra Madre
98	218	Laurel Canyon Bl - Fairfax Bl	4	0.9%	1.8%	6%	Studio City - Cedars Sinai Medical Center
95	577	I-605 Freeway	4	0.8%	3.9%	14%	El Monte - Long Beach
98	96	Griffith Pk Dr	4	0.7%	2.6%	50%	Downtown LA - Burbank
98	167	Plummer - Coldwater Canyon	4	0.5%	0.6%	28%	Chatsworth - Studio City
98	177	JPL	4	0.1%	10.8%	15%	Pasadena

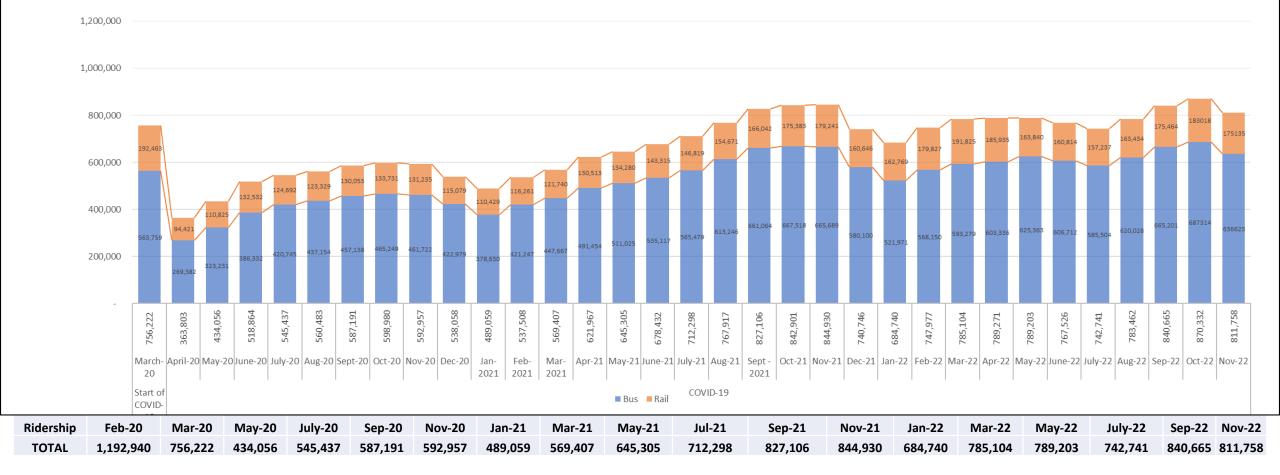
% Cancelled Trips since

Previous Year % Cancelled

Next Gen

Ridership Update

SYSTEMWIDE AVERAGE WEEKDAY RIDERSHIP



Ridership Analysis Relative to Equity Focused Communities (Metro 2022 EFC Map):

- Bus: Percent of all weekday bus activity occurring within Equity Focus Communities increased from 73% in Oct 2019 to 79.5% in November 2022 (bus stop data available month to month)
- Rail: Percent of all weekday rail activity occurring within Equity Focus Communities increased from 51.7% to 71.2% from FY19 to FY22 (rail station data available Fiscal Year level)

Holiday Special Event Service

Saturday, December 31, 2022

Grand Park's NYELA Countdown to 2023 (Civic Center)

Event Time: 8:00PM - 12:30AM

Service Operation:

Free Fares system-wide, 9:00PM – 2:00AM Saturday Schedule Rail service extended 1 hour with 20 min. headway after 8:00PM; last trips departing around 1:00 AM on each rail line.



Monday, January 2, 2023

134th **Rose Parade** (Colorado Bl.) Event Time: 8:00AM – 12:00PM

109th Rose Bowl (Memorial Park) Event Time: 1:00PM – 5:00PM



Service Operation:

Sunday/Holiday service schedule Monday 1/2/23 systemwide Fixed route buses around Colorado Blvd, Pasadena, CA detoured Rail – 10 min. headway daytime (increase from usual 12 min.) with 3 car instead of usual 2 car trains. Two standby buses at Memorial Park to supplement rail service.

Victory Park Float Display – Metro Shuttle 1/2 11:00AM – 5:00PM 1/3 7:00AM – 5:00PM

Metro ExpressLanes



The I-110 and I-10 ExpressLanes celebrated their 10-Year anniversary on November 14th.



The Metro ExpressLanes have served over 342,097,711 trips.



ExpressLanes offered a 54% improvement in travel time reliability over the adjacent general-purpose lanes in the weekday peak periods and direction improving speed and reliability for transit lines operating on the 10 and 110.



The Program focuses on equity through the low-income assistance plan and net toll revenue grants which fund transit capital and operations as well as active transportation and roadway improvements.



More than \$100 million provided for net toll revenue grants and transit subsidies in the corridor



Round 3 of the net toll revenue grant program is scheduled for the 2023 calendar year.







Board Report

Los Angeles County
Metropolitan Transportation
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One Gateway Plaza
3rd Floor Board Room
Los Angeles, CA

File #: 2022-0685, File Type: Informational Report Agenda Number: 32.

OPERATIONS, SAFETY, AND CUSTOMER EXPERIENCE COMMITTEE JANUARY 19, 2023

SUBJECT: NEXTGEN SPEED AND RELIABILITY PROGRAM UPDATE

ACTION: RECEIVE AND FILE

RECOMMENDATION

RECEIVE AND FILE the NextGen Speed and Reliability Program Update.

ISSUE

The NextGen Bus Plan is a reimagining of the Metro bus system. It includes a redesign of the bus route network and a capital program to improve the speed and reliability of the network. This report provides an update on the NextGen Speed and Reliability Program.

BACKGROUND

The NextGen Bus Plan was initiated in 2018 and approved by the Metro Service Councils in September 2020, followed by Metro Board adoption in October 2020. A key part of the plan is to establish a fast, frequent, and reliable network of bus services capable of competing effectively in the overall market for travel to grow Metro bus ridership. This network was largely implemented between December 2020 and December 2021.

In July 2018, the Board adopted Motion 38.1 (Attachment A), endorsing travel speed, service frequency, and system reliability as the highest priority service design objectives for the NextGen Bus Study. These objectives were incorporated into the NextGen Regional Service Concept approved by the Board in July 2019. This provided the framework for restructuring Metro's bus routes and schedules under the NextGen Bus Plan, the first comprehensive review of the Metro bus network in a generation, and focused on establishing a fast, frequent, and reliable network that is easy to understand and competitive in the overall market for travel in LA County. This new network would be capable of supporting a growth in overall ridership for the bus system by addressing opportunities to be more competitive at off peak times and for shorter distance trips.

In July 2019, the Board approved Motion 22.1 (Attachment B) entitled NextGen Bus Speed Engineering Working Group as part of the NextGen Service Concept, which provided direction to staff to establish a partnership between Metro and LADOT to identify, design, fund, and implement transit supportive

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infrastructure to speed up transit service as part of the NextGen Bus Plan.

DISCUSSION

The NextGen Bus Speed Engineering Working Group has implemented over 10 lane-miles of bus priority lanes since its creation in 2019. Bus priority lanes have been installed on 5th St, 6th St, Aliso St, Alvarado St, Flower St, Grand Av, and Olive St. These bus priority lane corridors have seen up to 15% travel time improvement for buses.

Since the last NextGen Speed & Reliability Program update provided to the Board in September 2021, the Working Group has met regularly in support of the following initiatives:

<u>Alvarado Street Bus Priority Lanes (Metro Line 2)</u>

In partnership with LADOT, and with guidance and support from Caltrans, the remaining northern Bus Priority Lane (0.5-mile segment of Alvarado St between Sunset BI and US-101) began implementation on December 7, 2022, and is now operational. Metro will conduct a post-implementation survey in early 2023 of Line 2 bus riders to gather feedback on their overall experience using the newly completed bus lanes.

La Brea Avenue Bus Priority Lanes (Metro Line 212)

Metro, in partnership with LADOT and Council District 5, is moving forward with the first phase of weekday, peak period bus priority lanes on La Brea Ave between Sunset Blvd and Olympic Blvd, starting December 2022. Completion is anticipated within six weeks from the start of implementation. Metro will update the community on the construction schedule and impacts. Metro and LADOT continue to work with stakeholders on completing the second phase on La Brea Ave between Olympic Blvd and Coliseum St.

Venice Boulevard Bus Priority Lanes (Metro Line 33)

Metro is partnering with LADOT on the Venice Blvd Safety and Mobility Project in the Mar Vista and Palms neighborhoods. Conversion of the rightmost traffic lane to full-time, bus priority lanes in both directions between Inglewood Ave and Culver Blvd near Culver City E Line (Expo) Station began in December 2022. Parking and protected bike lanes will also be installed along this segment. LADOT led community outreach and design. Between June-Sept 2022, LADOT and Metro engaged community members to learn more about their experiences on the corridor and priorities for improving mobility on Venice. During this process, key feedback received focused on improvements to safety and comfort and that ensuring Venice remains accessible and efficient is important to connectivity.

Sepulveda Boulevard Bus Priority Lanes (Metro Line 234)

The Technical Working Group identified a 5.5 mile segment of Sepulveda Blvd, from Ventura Blvd to Rayen St, as the next corridor to study for bus priority lanes. The proposed bus lanes would be in

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service full-time along Sepulveda Blvd and 7-9 am weekdays only along the short 0.5 mile segment of westbound Ventura Blvd between Vesper Ave and Sepulveda Blvd. Community engagement began in the Summer of 2022, with a virtual community meeting on November 10, 2022. Design is underway, with implementation anticipated in Winter 2023.

Florence Avenue Bus Priority Lanes (Metro Line 111)

In partnership with LADOT and Council Districts 8 and 9, Metro has proposed a peak-hour bus priority lane for a nearly five-mile segment along Florence Ave from Florence A Line (Blue) Station to West Blvd. Community engagement was completed through Summer 2022, with design in-process and implementation anticipated in Spring-Summer 2023. Overall pavement quality along Florence Av was identified as a community concern in certain segments that have not been recently resurfaced. As a result, the Working Group has passed forward this information to StreetsLA as part of this project.

LADOT Parking Enforcement of Bus Priority Lanes

In partnership with LADOT, targeted enforcement for bus lane compliance began in March 2022 based on bus operator and public feedback. This effort will continue through June 30, 2023.

In March 2022, LADOT reported an average of 530 vehicles each week in non-compliance. In November 2022, an average of 435 vehicles a week were found in non-compliance, an 18% improvement in overall compliance. The results indicate that the targeted enforcement effort is improving drivers' behavior blocking bus lanes.

As a result of this targeted approach, Metro has seen up to 15% travel time improvement in the first month of enforcement, or up to 2 minutes saved, on Metro Rapid 720 on Wilshire Blvd and Metro Line 2 on Alvarado St.

Given this program's successful outcomes, Metro is working with LADOT on establishing an ongoing targeted enforcement effort for current and future bus priority lanes, along with an upcoming program to pilot camera-based enforcement on buses.

EQUITY PLATFORM

The NextGen Bus Plan was developed with an equity lens, prioritizing service in Equity Focus Communities where transit was more likely to provide a key mobility option for residents. The above report shows progress in rolling out speed and reliability improvements for improved transit travel times on corridors benefitting EFC residents. These gains for EFC residents should continue to improve as bus speed and reliability improvements increase the competitiveness of the NextGen Bus Plan

Staff includes rider outreach in developing these projects and also conduct post-implementation surveys with bus riders along project corridors to measure the benefits and impacts to marginalized

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groups as a result of these projects. These projects blend a data-driven approach with customer feedback, and staff continues to commit to centering marginalized community feedback to ensure marginalized voices are heard, and equitable outcomes are reached.

IMPLEMENTATION OF STRATEGIC PLAN GOALS

Recommendations support strategic plans:

Goal #1: Provide high quality mobility options that enable people to spend less time traveling. Improving the speed and reliability of the bus network will reduce transit travel times, as well as improve competitiveness with other transportation options.

Goal #2: Deliver outstanding trip experiences for all users of the transportation system. These initiatives help to move more people within the same street capacity, where currently transit users suffer service delays and reliability issues because of single occupant drivers.

Goal #3: Enhance communities and lives through mobility and access to opportunity. With faster transit service and improved reliability, residents have increased access to education and employment, with greater confidence that they will reach their destination on time.

Goal #4: Transform Los Angeles County through regional collaboration and national leadership. Because Metro does not have jurisdiction over local streets and arterials, collaboration with other partner agencies such as LADOT, Caltrans, City and County of Los Angeles are necessary to ensure these speed and reliability improvements are successfully implemented.

NEXT STEPS

The NextGen Bus Speed Engineering Working Group will continue to discuss and analyze future corridors along key arterials for equitable opportunities and are actively collaborating with partner agencies and stakeholders. Staff plans to provide further details about these corridors in the next quarterly update in April 2023.

ATTACHMENTS

Attachment A - Motion 38.1 Attachment B - Motion 22.1

Prepared by: (213) 418-3400

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Stephen Tu, Director, Service Planning, (213) 418-3005

James Shahamiri, Senior Manager, Engineering, (213) 922-4823 Julia Brown, Senior Manager, Community Relations, (213) 922-1340

Anthony Crump, Executive Officer (Interim), Community Relations, (213) 418-

3292

Reviewed by: Conan Cheung, Chief Operations Officer, (213) 418-3034

Stephanie N. Wiggins



Board Report

Los Angeles County
Metropolitan Transportation
Authority
One Gateway Plaza
3rd Floor Board Room
Los Angeles, CA

File #: 2018-0614, File Type: Motion / Motion Response Agenda Number:

REGULAR BOARD MEETING JUNE 28, 2018

Motion by:

GARCETTI, KUEHL, BONIN AND GARCIA AS AMENDED BY BARGER

Related to Item 38: NEXTGEN BUS STUDY SERVICE PARAMETERS

MTA should strive to deliver the best customer experience of any public transit provider in America.

MTA's customers should be able to easily and conveniently access MTA services and data and feel assured that their transit trip will be fast, convenient, and reliable.

Additionally, MTA's customers should feel that MTA actively cares about their experience. MTA's customers should see a proven, constant, and continuous effort by MTA to improve the experience of using MTA's services.

Furthermore, MTA must demonstrate that its services are superior to alternatives.

The Ad Hoc Customer Experience Committee was formed to ensure that MTA was focused on these issues.

Since July, the ad hoc committee has met six times. The committee has examining a wide range of issues, including quality bus service, station cleanliness, TAP, pass programs, real-time data, service interruptions, marketing, Customer Care, system accessibility, and the causes of MTA's recent ridership trends.

In the coming fiscal year, the duties of the Ad Hoc Customer Experience Committee will transition to the Operations Committee.

However, as MTA continues important customer experience initiatives, especially the NextGen Bus Study, it is important that the Board remain engaged on customer experience issues. Additionally, as MTA advances the NextGen Bus Study, it is appropriate for the Board to provide policy direction on the highest priorities for the future restructuring of the MTA bus network.

SUBJECT: MOTION BY GARCETTI, KUEHL, BONIN AND GARCIA

NEXTGEN BUS STUDY SERVICE PARAMETERS

WE THEREFORE MOVE THAT the Board:

- Rename the System Safety, Security and Operations Committee to the Operations, Safety, and Customer Experience Committee;
- B. Endorse Travel Speed, Service Frequency, and System Reliability as the highest priority service parameters to guide the work of the NextGen Bus Study;

WE FURTHER MOVE that the Board direct the CEO to:

- C. Develop customer experience key performance indicators (KPIs) within Operations, Communications, Information & Technology Services, TAP, System Security and Law Enforcement, and other functional areas of MTA to regularly report on the status of the system, transit service, and the transit service environment;
- D. Develop an Annual Customer Service and Experience Plan, including but not limited to improvements planned and desired for:
 - 1. KPIs developed under section C. above
 - 2. The status of Customer Service & Experience projects
 - 3. Key accomplishments, objectives, and challenges in Customer Service and Customer Experience for the following budget year
 - 4. Key accomplishments, objectives, and challenges in transit service marketing for the following budget year
 - 5. The CEO's Ridership Initiatives, including the Customer Experience Strategist (Board File 2018-0365);
- E. Report back to the Operations Committee on all the above in 120 days.

BARGER AMENDMENT: continue to seek input and feedback on priorities from NextGen working groups and relevant community stakeholders.

Metro



Board Report

Los Angeles County
Metropolitan Transportation
Authority
One Gateway Plaza
3rd Floor Board Room
Los Angeles, CA

File #: 2019-0572, File Type: Motion / Motion Response Agenda Number: 22.1

REGULAR BOARD MEETING JULY 25, 2019

Motion by:

DIRECTORS BONIN, GARCETTI, KREKORIAN, SOLIS AND GARCIA

Related to Item 22: NextGen Bus Speed Engineering Working Group

In June 2018, the Metro Board endorsed speed, frequency, and reliability as the highest priorities for Metro's bus service in the NextGen Bus Study. In recent years, the primary contributor to slow speeds and poor schedule reliability has been growing traffic congestion on city streets. This congestion directly increases Metro's operating costs and reduces the quality of the service that Metro can afford to provide. Providing high-quality transit options with competitive travel times is the single most important step Metro can take to retain and grow ridership, increase the carrying capacity of local roadways, and shift regional travel patterns toward more efficient modes. These goals are essential components of both Metro's Vision 2028 Strategic Plan and the City of Los Angeles' Mobility Plan 2035 and Sustainable City pLAn.

The phenomenon of traffic congestion impeding mass transit operations is particularly acute in Downtown Los Angeles and nearby neighborhoods -- and the experience of the recent Flower Street pilot bus lane has demonstrated the effectiveness of strategic bus-supportive infrastructure in allowing transit riders to bypass congestion. Other types of bus-supportive infrastructure may include queue jumpers, signal priority, or boarding islands. Combined with operational improvements like All Door Boarding, these types of infrastructure improvements can cut stop times and improve bus speeds by 20% or more.

Metro buses operate on streets controlled by local jurisdictions. Therefore, close coordination between Metro and local agency partners is essential to successfully implement infrastructure changes. A working group is needed to ensure close coordination between Metro's Operations Department and city transportation agencies.

File #: 2019-0572, File Type: Motion / Motion Response Agenda Number: 22.1

SUBJECT: NEXTGEN BUS SPEED ENGINEERING WORKING GROUP

APPROVE Motion by Directors Bonin, Garcetti, Krekorian, Solis and Garcia that the Board direct the CEO to:

- A. Develop a list of priority bus-supportive infrastructure projects needed to support the NextGen bus service plan, with an emphasis on near-term improvements that can be implemented concurrently with each phase of NextGen;
- B. Form a NextGen Bus Speed Engineering Working Group co-chaired by the Metro CEO and the General Manager of the Los Angeles Department of Transportation, or their designees, and establish a regular meeting schedule, at least monthly;
- C. Assess the need for coordination with additional local jurisdictions and municipal operators where bus delay hotspots exist; and
- D. Report back to the Operations, Safety, and Customer Experience Committee on the above in October 2019, and quarterly thereafter.



Bus Lane Map

Bus Priority Lane Corridors

✓ Wilshire Bl
✓ Sunset/Chavez

✓ Figueroa St

✓ Flower St

✓ Aliso St

Aliso Si

✓ 5th St

✓ 6th St

✓ Alvarado St

✓ Grand Av

✓Olive St

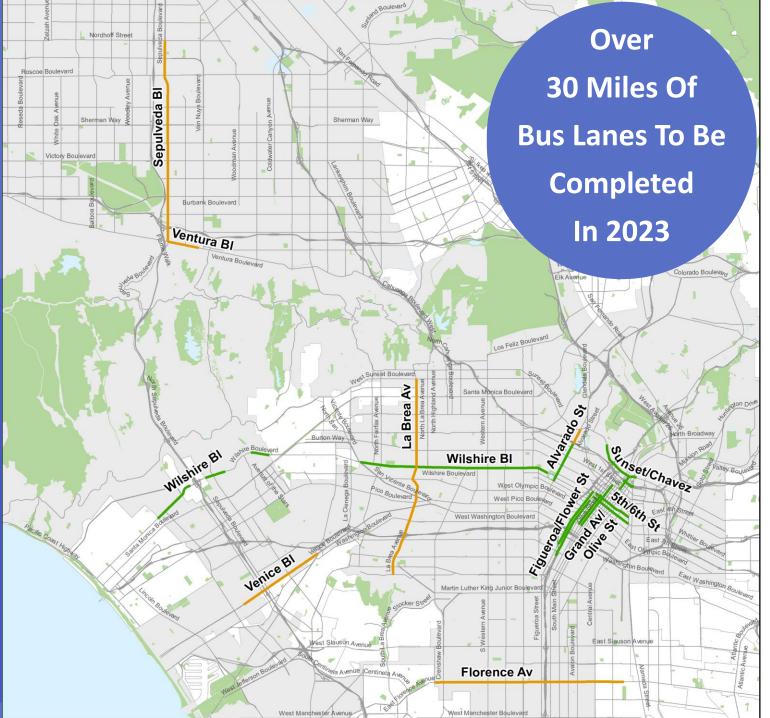
La Brea Av

La Brea Av

Florence Av

Venice Bl

Sepulveda Bl



Bus Lane Projects

DRAFT, 11/14/2022

Bus Lanes

Completed Corridors

In-Progress Corridors

City Boundaries

Los Angeles

Other cities/LA County



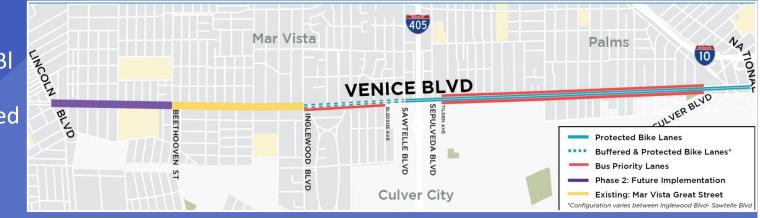
0 2 4 Miles

Bus Priority Lanes Under Implementation

- Alvarado St (Line 2): Final Phase (US-101 to Sunset Bl) completed by Caltrans and LADOT in December 2022
- <u>La Brea Av (Line 212):</u> **Phase 1** (La Brea/Sunset to La Brea/Olympic) to be implemented with most construction activities beginning January 2023
- Venice Bl Safety & Mobility Project (Line 33):
 - Public outreach conducted Summer-Fall 2022
 - Beginning Winter 2023, LADOT and Metro will implement project features on Venice Bl between Inglewood to National including protected and buffered bike lanes, dedicated bus-only lanes, improved crosswalks, and upgraded left turn pockets at selected intersections

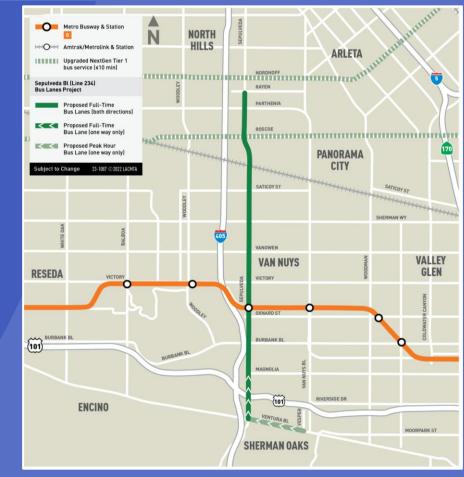






Bus Priority Lanes Under Planning & Design

- Sepulveda Bl (Line 234):
 - Proposed 5.5 mile segment of Sepulveda Bl from Ventura Bl to Rayen St, and a 0.9 mile segment along westbound Ventura Bl from Vesper Av to Sepulveda Bl
 - Significant equity benefits
 - Typically, over 12,000 daily boardings
 - 8 in 10 of Sepulveda bus riders do NOT own a car
 - 88% are people of color
 - 6 in 10 are below the poverty line
 - 9 in 10 take Metro at least several times per week
 - Extensive community outreach completed in Fall 2022 with proposed implementation in Spring-Summer 2023
- Florence Av (Line 111): Community engagement completed through Summer 2022 with design inprocess and implementation of 5.4 mile segment anticipated in Spring-Summer 2023





Targeted LADOT Parking Enforcement

- Partnership began March 2022 based on bus operator and public feedback with emphasis on education first
- Preliminary results show improvements:
 - In March 2022, LADOT reported an average of 530 vehicles each week in non-compliance
 - In November 2022, an average of 435 vehicles each week were found in non-compliance, indicating an 18% improvement in overall compliance
 - Metro Rapid 720 on Wilshire Bl and Metro Line 2 on Alvarado St saw up to 15% travel time improvement in first month of targeted parking enforcement to improve bus lane compliance
- Working with LADOT to establish ongoing targeted enforcement effort for current and future bus lanes, along with piloting camerabased enforcement on buses





Thank You



Board Report

Los Angeles County
Metropolitan Transportation
Authority
One Gateway Plaza
3rd Floor Board Room
Los Angeles, CA

File #: 2022-0826, File Type: Oral Report / Presentation Agenda Number: 33.

OPERATIONS, SAFETY, AND CUSTOMER EXPERIENCE COMMITTEE JANUARY 19, 2023

SUBJECT: ORAL REPORT ON MICROTRANSIT

RECOMMENDATION

RECEIVE oral report on MicroTransit service update.

EQUITY PLATFORM

During the summer of 2022, Metro conducted an On-Board Rider Survey which focused on understanding customer experience and demographics regarding age, gender, race and ethnicity, and household income. Data shows that Metro Micro serves 57% female and 3% non-binary customers, compared to 49% female and 1% non-binary bus customers. Micro customers trend younger than bus or Los Angeles County as a whole, with 72% of Metro Micro customers 18-44 (compared to 53% for Metro Bus and 39% for Los Angeles County). Like Metro Bus, Metro Micro disproportionately serves lower-income households, with 77% of riders coming from households making less than \$50,000/year.

Metro Micro Project Staff will work to gather disaggregated ridership data to identify and mitigate any inequities and ensure equitable outcomes relative to service.

Prepared by: Rani Narula-Woods, Sr. Director, Special Projects, (213) 220-7940 Shahrzad Amiri, Deputy Chief of Operations, Shared Mobility, (213) 922-3061

Reviewed by:

Conan Cheung, Chief Operations Officer, Mobility Services & Development, (213) 418-3034

Metro Micro Overview





Metro Micro is a three-year pilot of On-Demand Rideshare in certain communities.

Users book rides **on demand** in one of three ways:

- App
- Website
- Metro Call Center

Rides are **shared** with up to eight passengers in one vehicle.
Software groups rides together.

Metro Micro operates in eight **zones**, up to 30 sq. mi. Rides start and end in the same zone.



Metro Micro Pilot Goals

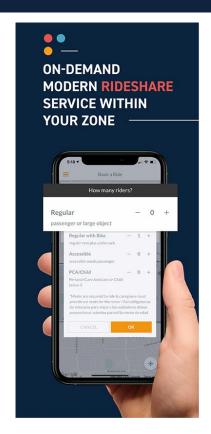




Metro Micro serves as an R&D lab for the transit agency.

Key questions at the heart of our experiment are as follows:

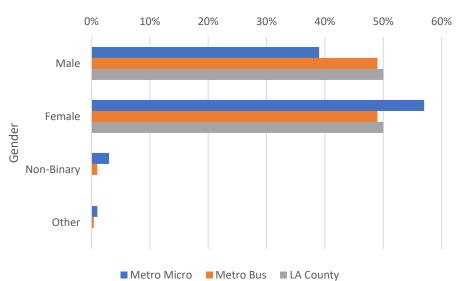
- 1. How does a large public agency operate an on-demand transit service that prioritizes customer experience and equity?
- 2. Can new management models (e.g., positive discipline) improve workforce retention, advance career pathways and establish workplace happiness?
- 3. How can an innovative Pre-Development Agreement Public-Private Partnership (PDA-P3) procurement tool be leveraged and improved upon to support testing emerging technology, risk sharing, and rapid iteration in service delivery models?
- 4. Can positive customer experiences on Metro Micro translate into increased ridership to the fixed-route services for both current and non-riders?
- 5. Can Metro Micro perform as a cost-effective alternative to underperforming fixed-route service?

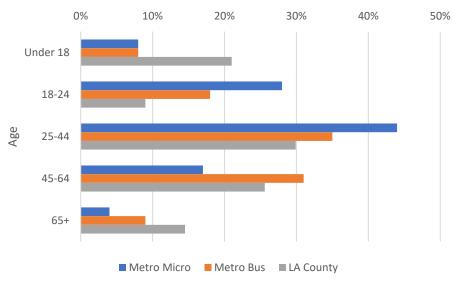


Metro Micro Update - Initial Demographics Data



Highlights from the On-Board Rider Survey conducted in Spring of 2022: Age and Gender





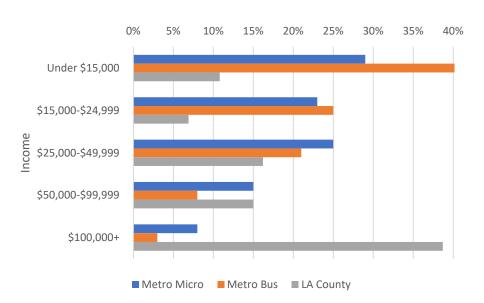


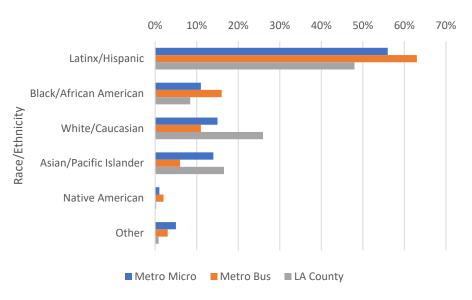
Initial Demographics Data cont'd





Highlights from the On-Board Rider Survey conducted in Spring of 2022: Race/Ethnicity and Household Income







Efforts to Optimize the Service





In July/August 2022, we changed software parameters to attempt to optimize the service, by creating more opportunities for shared rides, less rejected trips:

Parameter	Description	Example
On-Board Time	Maximum onboard time allowed for trip reservations was increased slightly in order to maximize shared rides.	 Original calculation = Direct Drive time + 20 minutes Maximum onboard time = Direct Drive time + 25 minutes (POI trips) or + 30 minutes (non-POI trips) Changes were to add 5 minutes and 10 minutes respectively to the above two trip types. Note: POI = Point of Interest i.e. higher demand location
Time Snapping	For selected POIs (transit centers, schools) scheduled arrival or departure times were established to maximize shared rides.	When a passenger requests a ride for 3:05, and rides are "snapped" to every 15 minutes, they will get trips offered at 3:00, 3:15, and 3:30, but not 3:05 or 3:20. 1-2 POIs in each zone are being tested with Time Snapping
Frequency Variation	Frequency of rides offered to/from lower demand areas on the edge of zones was limited to every 30 minutes to maximize shared rides to/from these areas and keep most resources in the higher demand core of each zone.	When a passenger requests a ride from most locations, they will receive available trip times 10-20 minutes apart. In Frequency Variation areas, they would get available trip times 30 minutes apart.

Ridership by Zone





Zone	FY23	YTD*	% Shared Rides			Average Weekly Ridership			
Zone	Pax	PVH	July	Sept	Nov	July	Sept	Nov	
Alta./Pas./Sierra Madre	79,083	3.48	71.1%	76.5%	66.2%	3,040	3,076	2,744	
Highland Pk/ER/Glendale	72,160	3.19	63.8%	63.3%	63.5%	2,764	2,764	2,634	
Watts/Compton	66,002	3.12	53.9%	58.5%	49.3%	2,776	2,572	2,255	
North Hollywood/Burbank	30,440	2.86	58.7%	59.4%	51.5%	1,179	1,291	1,125	
NW San Fernando Valley	28,698	3.66	51.1%	58.3%	55.4%	1,005	1,171	1,071	
El Monte	27,067	3.01	49.7%	50.4%	45.7%	1,056	1,067	968	
LAX/Inglewood	18,907	2.63	52.4%	50.9%	48.4%	746	741	693	
UCLA/WW/VA	14,820	2.81	46.7%	56.7%	53.7%	600	635	592	

^{*}July 1, 2022 through December 31, 2022

Key Performance Indicators & Measures





Zone-level	Measure	Target	10/2021	3/2022	7/2022	8/2022	9/2022	10/2022	11/2022
Ridership	Passengers per vehicle per hour	3.00	2.60	3.00	3.30	3.43	3.26	3.21	2.93
	Percentage of trips with a maximum wait time of 15 mins	75.00%	51.00%	70.00%	54.70%	45.79%	44.47%	45.00%	46.67%
Customer Experience	Percentage of excess demand (no ride available)	<10.00%	9.40%	33.40%	26.71%	27.18%	38.08%	37.78%	35.23%
	On-Time Performance (pick ups and drop offs)	75.00%		64.0%	78.30%	74.56%	73.82%	74.36%	76.58%

Project-level	Measure	Target	10/2021	3/2022	7/2022	8/2022	9/2022	10/2022	11/2022
Innovation	% of flexible operators per SMART-TD side letter	90.00%	10.00%	31.00%	47.00%	47.9%	49.3%	47.4%	49.1%
Customer Experience	Star rating from customer in Metro Micro mobile application (completed rides)	4.50/5☆	4.80	4.85	4.86	4.84	4.84	4.85	4.86
Workforce Investment	Percentage of Micro frontline team members promoting throughout Metro	5.00%	2.20%	4.80%	5.80%	5.81%	6.00%	5.88%	6.27%

- The FY23 Q1 Metro Micro cost per trip is down to \$32.49 (from \$47.23 for FY22). This compares to:
 - \$8.21 per trip for NextGen affected lines in Micro Zones
 - \$60.78 per trip for Access Services paratransit service
- By December 2023, Metro Micro's cost per trip target is \$25-\$30



Program Evaluation, Timeline & Next Steps

Evaluation - Split into five categories in line with Metro Micro pilot goals, to leverage subject-matter expertise:

- ✓ KPIs and Service Delivery
- ✓ Demographics and Customer Experience
- ✓ PDA/P3 Contract Instrument
- ✓ Workforce Experiments
- ✓ Business Model/Finances
- Completion timelines in final development

Project Timeline

- Completed two years of Revenue Service
 Operations for first two Micro Zones
- ✓ Return to Board in Spring of 2023 for approval of Option Term and implementation of lessons learned
- ✓ Current phase of pilot on target to be completed in April 2024

Next Steps

- Ongoing external coordination with key partners and Metro stakeholders
- ✓ Working to improve the productivity and efficiency of dayto-day service delivery
- ✓ Continue optimization of on-board time, pick-up times at major hubs, and other software adjustments initiated in Summer 2022 (each zone)
- ✓ Next quarterly report to provide initial findings on NextGen service integration





Board Report

Los Angeles County
Metropolitan Transportation
Authority
One Gateway Plaza
3rd Floor Board Room
Los Angeles, CA

Agenda Number:

JANUARY 19, 2023

OPERATIONS, SAFETY, AND CUSTOMER EXPERIENCE COMMITTEE

SUBJECT: OFFICE OF THE INSPECTOR GENERAL (OIG) REPORT ON METRO

TRANSIT SECURITY PERFORMANCE AUDIT FOR FISCAL YEARS 2021

AND 2022

File #: 2022-0790, File Type: Informational Report

ACTION: RECEIVE AND FILE

RECOMMENDATION

RECEIVE AND FILE Office of the Inspector General (OIG) Report on Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022.

ISSUE

On February 23, 2017, the Metro Board passed a motion directing the Office of the Inspector General (OIG) to conduct an annual audit of each law enforcement services contract to determine how key performance indicators measure up against actual performance metrics. The audit is to ensure that Metro is receiving the services it is paying for. The OIG hired the consultant firm BCA Watson Rice LLP to conduct this audit for Fiscal Years 2021 and 2022.

BACKGROUND

In 2017, LACMTA (Metro) awarded three separate five-year firm fixed unit rate contracts to the Los Angeles Police Department (LAPD), the Los Angeles County Sheriff's Department (LASD), and the Long Beach Police Department (LBPD) for transit law enforcement services to support day-to-day operations across Metro's entire service area. Metro also directly employs transit security officers who perform fare checks and bus/rail patrolling, as overseen by the Systems Security & Law Enforcement (SSLE) Department.

DISCUSSION

The report discusses the following:

- A. Visibility of Law Enforcement
- B. Use of Force and Complaint Policies, Procedures, Management and Outcomes
- C. Proactive Crime Policing Efforts
- D. Homelessness Efforts and Effectiveness
- E. System Security and Law Enforcement (SSLE) Department
- F. Follow-up on Prior Years Recommendations

Overall Audit Conclusions

- Metro's System Security and Law Enforcement (SSLE) Department has various policing activities but has not established written targets for the level of visible presence and activity by contract law enforcement personnel on the Metro System, nor have they established an overall policing strategy and plan, nor have they established an approach for providing a security presence on the Metro bus system.
- The SSLE Department has made progress implementing a mechanism for verifying contracted law enforcement actual presence. However, a comprehensive monitoring and oversight mechanism is still lacking.
- The use of force policies for the three contract law enforcement agencies and Metro Transit Security include the foundational and essential elements of a viable and transparent use of force policy. The three contract law enforcement agencies also have strong complaint policies that cover all of the required and best practice elements, however, there is limited transparency on how they reach conclusions.
- Given the importance of providing a visible presence on the Metro System, the amount of
 contract law enforcement time available for providing a visible security presence, problem
 solving, and other proactive activities including community policing, are appropriate for a
 transit system the size of Metro in addition to the other efforts to provide security including
 Metro Security and the Transit Ambassadors.
- We found no evidence that Metro contract law enforcement agencies used any "predictive" policing approaches or techniques when policing the Metro System. In addition, such "predictive" policing approaches are not needed nor would they be effective for the Metro System. Information on crime trends and locations, as well as complaints from Metro employees and patrons, is useful to focus law enforcement personnel and activities.
- Metro has allocated substantial funding and expended substantial effort to assist persons

experiencing homelessness and address impacts on the Metro System. However, a consistent approach to evaluating these efforts and counting homeless persons on the System has not been developed nor implemented.

- Metro's SSLE Department compliance monitoring and oversight of the law enforcement contracts improved during FY 2021 and FY 2022. However, monitoring and oversight could still be significantly strengthened.
- This report contains fourteen specific findings and recommendations to address these issues and others, and to improve the safety and security of the Metro System.

RECOMMENDATIONS

The Office of the Inspector General is providing 14 recommendations to improve/strengthen the controls on transit security, which are summarized in the report's Exhibit 28. The recommendations will enhance performance efficiency and effectiveness of Metro's System Security and Law Enforcement Services.

FINANCIAL IMPACT

There is no financial or budgetary impact by accepting the report, but adoption of the recommendations would contribute to implementing more effective controls.

EQUITY PLATFORM

It is the opinion of the OIG that there is no direct equity impact by production of this audit. The Office of Equity has received a copy of this report to review.

IMPLEMENTATION OF STRATEGIC PLAN GOALS

The recommendations in this report support the following Strategic Plan Goals:

- Goal 2.1: Metro is committed to improving security.
- Goal 5.2: Metro will exercise good public policy judgment and sound fiscal stewardship.
- Goal 5.6: Metro will foster and maintain a strong safety culture.

NEXT STEPS

Metro management should:

 Complete the Schedule for Tracking Metro's Proposed Actions in Response to the recommendations in Exhibit 28 of the report as determinations are made on implementing the recommendations; and

 Periodically report to the Metro Board on the status of actions taken to implement the recommendations.

ATTACHMENTS

Attachment A: 23-AUD-03 Final Report Metro Transit Security Performance Audit FY21 and FY22

Attachment B: Management Responses to 23-AUD-03

Prepared by: Dawn Williams-Woodson, Manager, Audit, (213) 244-7302

Yvonne Zheng, Senior Manager, Audit, (213) 244-7301

George Maycott, Senior Director, Special Projects, (213) 244-7310

Reviewed by: Karen Gorman, Inspector General, (213) 922-2975

Los Angeles County Metropolitan Transportation Authority Office of the Inspector General

Fiscal Years 2021 and 2022 Metro Transit Security Services Performance

Report No. 23-AUD-03

Metro



DATE:

December 29, 2022

TO:

FROM:

Karen Gorman, Inspector General (WWW)
Office of the Inspector General

SUBJECT:

Final Report on Metro Transit Security Performance Audit for

Fiscal Years 2021 and 2022 (Report No. 23-AUD-03)

The Office of the Inspector General (OIG) hired the consultant firm BCA Watson Rice LLP to conduct an audit on the performance of Metro's System Security & Law Enforcement (SSLE) Department and the three contracted law enforcement agencies for the period of July 1, 2020 to June 30, 2022 (Fiscal Years 2021 and 2022). Since 2009, Metro has had a contract with the Los Angeles County Sheriff's Department (LASD) to provide Metro with transit policing services. Beginning July 1, 2017, Metro implemented a new transit security strategy, which includes obtaining services from three law enforcement agencies - the City of Los Angeles Police Department (LAPD), the Los Angeles County Sheriff's Department (LASD) and the City of Long Beach Police Department (LBPD). In addition, SSLE transit security officers (TSO) provide security over Metro facilities, perform fare compliance checks, and patrol bus and rail systems.

On February 23, 2017, the Metro Board passed a motion directing the Office of the Inspector General (OIG) to annually audit each law enforcement services contract to determine how key performance indicators measure up against actual performance metrics. The audit for Fiscal Years 2021 and 2022 covered the following areas:

- A. Visibility of Law Enforcement Security Personnel
- B. Use of Force and Complaint Policies, Procedures, Management and Outcomes
- C. Proactive Crime Policing Efforts
- D. Homelessness Efforts and Effectiveness
- E. System Security and Law Enforcement (SSLE) Department
- F. Follow-up on Prior Years Recommendations

OVERALL AUDIT CONCLUSIONS

Metro's System Security and Law Enforcement (SSLE) Department has various policing activities but has not established written targets for the level of visible presence and activity by contract law enforcement personnel on the Metro System, nor have they established an overall policing strategy and plan, nor have they established an approach for providing a security presence on the Metro bus system.

Los Angeles County **Metropolitan Transportation Authority** 818 West 7th Street, Suite 500

Office of the Inspector General Los Angeles, CA 90017

213.244.7300 Tel 213.244.7318 Fax



- The SSLE Department has made progress implementing a mechanism for verifying contracted law enforcement actual presence. However, a comprehensive monitoring and oversight mechanism is still lacking.
- The use of force policies for the three contract law enforcement agencies and Metro Transit Security include the foundational and essential elements of a viable and transparent use of force policy. The three contract law enforcement agencies also have strong complaint policies that cover all of the required and best practice elements, however, there is limited transparency on how they reach conclusions.
- Given the importance of providing a visible presence on the Metro System, the amount of contract law enforcement time available for providing a visible security presence, problem solving, and other proactive activities including community policing, are appropriate for a transit system the size of Metro in addition to the other efforts to provide security including Metro Security and the Transit Ambassadors.
- We found no evidence that Metro contract law enforcement agencies used any "predictive" policing approaches or techniques when policing the Metro System. In addition, such "predictive" policing approaches are not needed nor would they be effective for the Metro System. Information on crime trends and locations, as well as complaints from Metro employees and patrons, is useful to focus law enforcement personnel and activities.
- Metro has allocated substantial funding and expended substantial effort to assist persons experiencing homelessness and address impacts on the Metro System. However, a consistent approach to evaluating these efforts and counting homeless persons on the System has not been developed nor implemented.
- Metro's SSLE Department compliance monitoring and oversight of the law enforcement contracts improved during FY 2021 and FY 2022. However, monitoring and oversight could still be significantly strengthened.

This report contains 14 specific audit findings and recommendations to address these issues and others, which are summarized in the Appendix to the report, Exhibit 28. Responses to audit findings and recommendations from the Chief Safety Officer, System Security & Law Enforcement, is attached on the following pages.

We appreciate the assistance provided by Metro staff during this review. I am available to answer any questions the Board Directors may have regarding this report.

Metro Office of the Inspector General

Metro Transit Security Performance Audit Fiscal Years 2021 and 2022

December 2022

FINAL REPORT

Submitted by

BCA Watson Rice, LLP
in association with
Chief Paul MacMillan (Retired)
Massachusetts Bay Transportation Authority
and
Tom Altmayer, Altmayer Consulting, Inc.

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1. Executive Summary

Overall Conclusions

- Metro's System Security and Law Enforcement (SSLE) Department has various policing activities but has not established written targets for the level of visible presence and activity by contract law enforcement personnel on the Metro System, nor have they established an overall policing strategy and plan, nor have they established an approach for providing a security presence on the Metro bus system.
- The SSLE Department has made progress implementing a mechanism for verifying contracted law enforcement actual presence. However, a comprehensive monitoring and oversight mechanism is still lacking.
- The use of force policies for the three contract law enforcement agencies and Metro Transit Security include the foundational and essential elements of a viable and transparent use of force policy. The three contract law enforcement agencies also have strong complaint policies that cover all of the required and best practice elements, however, there is limited transparency on how they reach conclusions.
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- We found no evidence that Metro contract law enforcement agencies used any "predictive" policing approaches or techniques when policing the Metro System. In addition, such "predictive" policing approaches are not needed nor would they be effective for the Metro System. Information on crime trends and locations, as well as complaints from Metro employees and patrons, is useful to focus law enforcement personnel and activities.
- Metro has allocated substantial funding and expended substantial effort to assist persons experiencing homelessness and address impacts on the Metro System. However, a consistent approach to evaluating these efforts and counting homeless persons on the System has not been developed nor implemented.
- Metro's SSLE Department compliance monitoring and oversight of the law

- enforcement contracts improved during FY 2021 and FY 2022. However, monitoring and oversight could still be significantly strengthened.
- This report contains thirteen specific findings and recommendations to address these issues and others, and to improve the safety and security of the Metro System.

Background and Objectives

The Los Angeles County Metropolitan Transportation Authority (Metro) is the region's principal agency for multi-modal transit operations. In 2017, Metro awarded three separate 5-year firm fixed unit rate contracts to the Los Angeles Police Department (LAPD), the Los Angeles County Sheriff's Department (LASD), and the Long Beach Police Department (LBPD) ("Contractors") for transit law enforcement services to support day-to-day operations across Metro's entire service area. The objective of this audit is to determine and verify the level of performance being reported for transit security function services for all three law enforcement agencies during FY 2021 and FY 2022 (July 1, 2020, to June 30, 2022).

The specific review areas covered by this audit include:

- A. Visibility of Law Enforcement Security Personnel
- B. Use of Force and Complaint Policies, Procedures, Management and Outcomes
- C. Proactive Crime Policing Efforts
- D. Homelessness Efforts and Effectiveness in Reducing Non-Transit Purpose Ride Occupancy
- E. Metro System Security and Law Enforcement (SSLE) Department Non-law Enforcement Personnel and Activities
- F. Follow-Up on Prior Audit Recommendations

A. Visibility of Law Enforcement Security Personnel

Providing a visible security presence within the Metro system is an important strategy for providing both a sense and reality of safety. Uniformed patrols, usually within the high traffic stations of the system creates a felt presence of safety and security among most of the riding public. However, some persons may feel less safe around law enforcement personnel.

We found Metro's SSLE Department has not established targets for the level of visible presence and activity by contract law enforcement personnel on the Metro System, nor have they established an overall policing strategy and plan. Since FY 2018, the SSLE

Department has stated they were in the process of developing a unified community policing plan. However, this plan has not been developed nor implemented.

We recommend the Metro SSLE Department work with contract law enforcement agencies to develop specific targets for the level of visible presence and activity provided by contract law enforcement personnel on the Metro System as part of an overall policing strategy and plan.

A visible security presence throughout the bus system is needed to provide a deterrent to criminal activity, disorder, and Customer Code of Conduct violations and encourages fare compliance. This presence also provides a sense of confidence in the safety and security of the system by the riding public. Metro's current deployment of contracted law enforcement personnel provides little visible security presence on the Metro bus system.

We recommend Metro SSLE Department develop an approach to providing a visible security presence on the Metro Bus System as part of an overall policing strategy and plan.

Monitoring and oversight of contract law enforcement personnel assigned to ensure they are actually present and providing the service Metro is paying for is a top priority. Establishing an effective mechanism for ensuring presence was a key element of the new law enforcement service model implemented with the current contracts. We found Metro's SSLE Department has made progress implementing a mechanism for verifying contracted law enforcement actual presence. However, a comprehensive monitoring and oversight mechanism is still lacking.

We recommend the Metro SSLE Department continue to refine its approach to monitoring contracted law enforcement resources to ensure the resources Metro is paying for are actually present and providing services, including the enhanced use of TAP information and potentially using information from GPS enabled body cameras and patrol units.

The following provides information on the visibility of personnel for each of the three contract law enforcement agencies.

• LAPD – Personnel are primarily deployed as walking units using the Metro System itself for transportation during their deployment. LAPD is able to do this because it has regular car based patrol units deployed throughout the City of Los Angeles that are able to respond to incidents and calls for service on the Metro System as needed. More than half (53.8%) of the incidents or calls for service on the Metro System in the LAPD service area were responded to and handled by LAPD neighborhood patrol units. We recommend LAPD continue to deploy contracted law enforcement personnel to maximize their visible presence on

the System, while providing an effective response to incidents and calls for service using both contracted law enforcement resources and regular neighborhood patrol units.

- **LASD** Personnel are primarily deployed as patrol vehicle-based units. This is because these personnel have a primary responsibility for responding to calls for service in the area of the Metro System they are responsible for. Responding to calls for service within a reasonable amount of time requires them to be patrol vehicle based. The level of visible presence of contracted LASD law enforcement personnel on the Metro System could be increased substantially if local law enforcement agencies and resources could assume the primary responsibility for responding to and handling incidents on the Metro System within their jurisdictions. We recommend the Metro SSLE Department and LASD work with local law enforcement agencies within the LASD service area to expand their responses to incidents and calls for service on the Metro System to allow LASD to increase their ability for contracted LASD law enforcement personnel to provide more visible presence on the Metro System.
- **LBPD** Personnel are primarily deployed as foot based units assigned to ride the train and patrol stations. The LBPD service area includes eight Blue Line stations within the City of Long Beach. The police officers assigned on foot are deployed in teams of two, allowing each team to patrol four stations. This limited service area allows the assigned police officers to respond in a timely manner to most of the incidents and calls for service within the service area. We recommend LBPD continue to deploy contracted law enforcement personnel to maximize their visible presence on the System, while providing an effective response to incidents and calls for service on Metro's System LBPD is responsible for policing.

B. Use of Force and Complaint Policies, Procedures, Management and **Outcomes**

Use of force by law enforcement includes any physical coercion used to affect, influence, or persuade an individual to comply with an order. Use of force policies and procedures are intended to ensure law enforcement personnel only use force that is objectively reasonable. Complaints can provide meaningful insight into how well services are provided and accepted by Metro passengers; and how well contracted law enforcement personnel are trained, managed, and supervised.

Several standards were used to evaluate the "Use of Force" policies of the three contract law enforcement agencies as well as Metro Security. These include:

- National Consensus Policy and Discussion Paper on Use of Force
- California Legislation
- The Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA) standards

The following are the use of force policy elements used to evaluate the policies of the three contract law enforcement agencies and Metro Security:

- Objectively Reasonable Force
- Reverence for Human Life
- Requires Written Report
- Supervisory Review
- Deadly Force Authorized with Immediate/Imminent Threat
- Duty to Intervene/Intercede
- Medical Aid Required
- De-Escalation, if possible
- Annual training on policy

We found the use of force policies for all four agencies reviewed included the foundational and essential elements of a viable and transparent use of force policy with the exception of annual training on the policy. The California Penal Code allows for regular and periodic training on the use of force policies. However, best practice policies require annual training on the policy.

We recommend future contracts with the law enforcement agencies include a provision that an annual documented review of the agency's use of force policy be given to officers assigned to LA Metro patrol, and Metro Security formally adopt its draft use of force policy including a requirement addressing annual retraining on the policy.

The following shows the result of our review of documented use of force incidents for each agency.

- Metro Security Use of force incidents were investigated and determined by Metro Security leadership to be within the policy guidelines. We reviewed a random sample of use of force investigations for Metro Security and determined that appropriate investigative techniques were used and a conclusion of fact was determined for each.
- LAPD Conducts an investigation of all use of force incidents and compiles annual
 analysis of the use of force incidents annually. This allows for the agency to discover
 any patterns or trends in officer's action relative to the use of force. Use of force
 investigative reports were not available for LAPD.

- **LASD** –Use of force incidents were investigated and a conclusion of fact was determined. The specific records are part of a peace officer's personnel records and are confidential and exempt from disclosure, and we were unable to examine them.
- LBPD Use of force incidents were investigated and were deemed reasonable and within policy.

The California State Penal Code mandates that each department or agency that employs peace officers establish a procedure to investigate complaints by members of the public against the personnel of these departments. Complaints can provide meaningful insight into how well services are provided and accepted by those served by municipal police departments; and how well police personnel are trained, managed, and supervised. Individuals that are dissatisfied with their treatment or interaction with police personnel, or with the service provided by the police, can make a complaint.

We found LAPD, LASD, and LBPD have strong complaint policies that cover all of the required and best practice elements necessary to provide citizens with a process that is transparent and fair. Metro Security is not required to adopt a complaint policy or processes because its personnel are not peace officers, and so it has not adopted a specific complaint policy separate from the Metro Customer Relations complaint process used for all Metro employees.

Although Metro Security is not required to develop a formal policy and procedures for accepting and investigating complaints about officer conduct, such a policy would be beneficial. We recommend Metro Security consider developing and adopting a formal citizen complaint policy and procedures.

C. Proactive Crime Policing Efforts

Proactive policing is the practice of deterring criminal activity by showing police presence based on incidents and activity. It includes activities such as the use of police powers by both uniformed and plain-clothes officers, engaging the public to learn their concerns, and investigating and discovering offenses and conspiracies to commit crimes so that the crimes cannot be committed. In contrast, responding to a complaint after a crime has been committed is reactive policing.

Providing a visible security presence within the Metro System is an important strategy for providing both a sense and reality of safety. Uniformed patrols, usually within the high traffic stations of the system create a felt presence of safety and security among the riding public. Visible presence in areas frequently used by passengers include areas near fare gates, boarding areas of buses and trains, station entrances, on board transit vehicles, and public parking areas.

Contract law enforcement agencies reported on the ratio of proactive versus dispatched activity. This is an important measure related to visibility as it indicates how much of their time is spent being visible, conducting problem solving, and other proactive activities including community policing.

The term "proactive" as used here may not clearly communicate the intent or actual use of this law enforcement patrol time. Rather than aggressive enforcement oriented activities, this proactive time is intended to be focused on providing a visible security presence, positively interacting with the transit community, and working on longer-term crime prevention and problem solving activities.

We found that given the importance of providing a visible presence on the Metro System, the amount of contract law enforcement time available for providing a visible security presence, problem solving, and other proactive activities including community policing, are appropriate for a transit system the size of Metro. However, there is not a comprehensive plan for the coordinated deployment of contracted law enforcement, Metro Security, and Transit Ambassador personnel throughout the Metro System.

We recommend SSLE, in coordination with Metro Operations and Customer Care, develop a comprehensive plan for the coordinated deployment of contracted law enforcement, Metro Security, and Transit Ambassador personnel throughout the Metro System. This plan should include clearly defined roles and responsibilities, clear lines and mechanisms for communication, training, and strong supervision and oversight.

Metro employees, including bus and train operators, maintenance personnel, customer service representatives, and others are the front-line representatives of Metro and have ongoing and direct interaction with the riding public. As such, they are in a prime position to identify and report public safety and law enforcement issues and concerns in the Law Enforcement Service Request (LESR) system. Metro employees make frequent use of this system to report issues and concerns. We found the LESR system provides useful information from Metro employees on safety and security issues and concerns on the System. This information is used by the three contracted law enforcement agencies to focus some of their proactive law enforcement activities.

Predictive policing is the application of analytical techniques—particularly quantitative techniques, to identify likely targets for police intervention and prevent crime or solve past crimes by making statistical predictions. Predictive policing uses computer systems to analyze large sets of data, including historical crime data, to help decide where to deploy police or to identify individuals who are purportedly more likely to commit or be a victim of a crime.

Proponents argue that predictive policing can help predict crimes more accurately and effectively than traditional police methods. Critics warn about a lack of transparency and point to a number of civil rights and civil liberties concerns, including the possibility that algorithms could reinforce racial biases in the criminal justice system.

We found no evidence that Metro contract law enforcement agencies used any "predictive" policing approaches or techniques when policing the Metro System. In addition, we do not believe that such "predictive" policing approaches are needed or would be effective for the Metro System.

We recommend Metro contracted agencies continue to use information on crime trends and locations, as well as complaints from Metro employees and patrons, to focus their law enforcement personnel and activities on these crime trends and concerns.

D. Homelessness Efforts and Effectiveness

The increase of homelessness in Metro's transit system continues to challenge the agency. Metro recognizes the need to address homelessness in and around the transit system. The FY 2022 Metro budget includes substantial funds to help address homelessness on the Metro System. The objective of this task was to determine the status of Metro's homelessness initiatives.

- Short Term Shelter for Homeless Riders In March 2021 Metro initiated a pilot program to increase short-term shelter bed availability within its service area. During the pilot, 345 persons experiencing homelessness (PEH) were referred by Metro outreach teams, and the program spent its entire \$2 million budget. In January 2022, in conjunction with a recommendation from the Public Safety Advisory Committee, Metro increased the Home At Last (HAL) Program budget by \$1.4 million and extended the HAL program through June 30, 2022. While the program had positive impacts for those being served, Metro determined that it did not have a meaningful impact on the number of PEH on the transit system. As a result, the HAL program was not extended beyond June 2022.
- Enhanced Homeless Outreach Teams Metro has contracted with the People Assisting the Homeless (PATH) to provide homeless street-based outreach services. Metro provides funding for 40 staff which are formed into eight street-based, multidisciplinary teams that include outreach workers, case managers, addiction specialists, clinicians, and medical personnel. Moving forward, Metro's outreach model is both expanding and becoming more focused on target areas within the system. The goal is to increase outreach at the stations and provide



additional resources to PEH camping nightly at station entrances and the streetlevel sidewalks.

- Regular Homeless Counts to Monitor Trends and Success Beginning in 2020, SSLE, in collaboration with Metro's law enforcement partners and operations, conducted homeless counts on directly operated bus and rail lines. We found the homeless counts conducted by Metro in 2020 and 2021 did not use a consistent methodology. Additionally, the use of law enforcement and Metro Security to conduct the rail counts may have impacted the ability to get accurate counts. Developing a process for conducting homeless counts is consistent with Metro's goal of improving transit safety by targeting increased security and homeless outreach efforts. The counts could be a valuable tool moving forward by establishing baselines, evaluating trends and identifying near-term focus for resource planning and outreach efforts. We recommend Metro develop and implement a standardized methodology for conducting counts of homeless persons based on best practices.
- **PSAC Recommended Pilot Homeless Strategies** Metro established the Public Safety Advisory Committee (PSAC) to work with Metro to develop a communitybased approach to public safety on the transit system and the Board requested that PSAC make recommendations for "pilot homeless strategies" committing up to \$3 million in funding. PSAC has not developed any additional recommendations for funding homelessness initiatives. Of the \$3 million budgeted for PSACrecommended programs only \$1.4 million has been spent as of the close of FY 2022.
- Other Methods to Address Non-Transportation Use of Metro Metro has initiated three additional methods to address PEH's non-transportation use of Metro's transit system. These programs are designed to work in collaboration with the above initiatives but are highlighted separately in this report.
 - Transit Ambassador Pilot Program This program will employ up to 300 transit ambassadors from diverse communities throughout the County. The program will be a part of Metro's overall public safety network that includes security, law enforcement, crisis response teams, and homeless outreach that advance the goal of a safer public transit system.
 - Metro "Care Kits" In collaboration with PATH, Metro will distribute 2,000 "Care Kits" to unhoused riders over the next year. The Care Kits are designed to help riders who may be experiencing homelessness and also

- develop trust between PEH and the outreach workers. They can be distributed by PATH outreach workers or other Metro staff, and initial reports from these staff have been positive.
- Outreach Partnerships Metro developed outreach partnerships with three different organizations that coordinate and collaborate with PATH and Metro in serving PEH in and around Metro's bus and rail system. These are the Los Angeles Mission; LA DOOR, a recidivism reduction & drug diversion unit within the Los Angeles City Attorney's Office; and The Dream Center, a community-based organization focused on providing support to those affected by homelessness through residential and community outreach programs.

E. System Security and Law Enforcement (SSLE) Department

Metro has and will continue to have a substantial investment in resources devoted to system safety and security. Oversight and monitoring of contracted law enforcement resources has historically been problematic for Metro. Numerous previous reports have identified the lack of monitoring and oversight as significant issues and concerns, and numerous recommendations have been made to significantly strengthen monitoring and oversight. We found that Metro's SSLE Department compliance monitoring and oversight of the law enforcement contracts improved during FY 2021 and FY 2022. However, monitoring and oversight could still be significantly strengthened.

SSLE developed and implemented a *Compliance Review Standard Operating Procedure* (SOP), completed in December 2021. The SOP outlines an approach to conducting reviews to ensure that billings and payments are consistent with the contract terms. The SOP also outlines efforts to ensure that contracted law enforcement personnel planned and scheduled to work for Metro are actually present and providing service including field reviews and TAP reviews.

We recommend the Metro SSLE Department consider further strengthening ongoing monitoring and oversight of compliance with the terms of the law enforcement services contracts.

Providing security for Metro facilities and operations is critical to ensure a safe transit environment for Metro employees, patrons, and Metro property. It is important that Metro Security have an effective accountability system, including meaningful performance indicators. We found the SSLE Department has made progress in developing performance indicators for Metro Security. However, performance indicators developed and in use for Metro Security are focused on response time to various incidents rather than the key areas of fare enforcement and critical infrastructure protection previously

identified by the SSLE Department. An expanded set of performance indicators, including indicators related to fare and code of conduct enforcement and critical infrastructure protection would be beneficial. We recommend Metro's SSLE Department develop an expanded set of performance indicators, including indicators related to fare and code of conduct enforcement and critical infrastructure protection, for Metro Security personnel.

F. Follow-Up on Prior Audit Recommendations

The FY 2020 Performance Audit Transit Security Performance Audit identified various issues and made 28 recommendations to enhance performance efficiency and effectiveness in many transit security areas.

The following exhibit summarizes the current status of the FY 2020 performance audit recommendations. Refer to Exhibits 26 to 29 for more information.

Exhibit 1 Metro Transit Security Services Performance Audit - Fiscal Year 2020 Current Status of Recommendations					
Current Status	Recommendation Numbers				
Implemented	12	1, 5, 5, 7, 8, 9, 12, 18, 22, 25, 27, 28			
Partially Implemented	4	11, 13, 23, 26			
Pending (To be implemented with new contract)	5	2, 3, 4, 10, 20			
Not Implemented	7	14, 15, 16, 17, 19, 21, 24			

2. Background

Metro is the region's principal agency for multi-modal transit operations. Metro operates transit service from eleven (11) geographically distinct bus divisions, four light rail lines, and two subway lines. In addition, critical rail infrastructure includes Union Station, 7th Street/Metro Center, and Willowbrook/Rosa Parks Station. Critical bus infrastructure includes the Harbor/Gateway Station and El Monte Transit Center.

In 2017, Metro awarded three separate 5-year firm fixed unit rate contracts to the LAPD, the LASD, and the LBPD ("Contractors") for transit law enforcement services to support day-to-day operations across Metro's entire service area.

In addition to contract transit law enforcement services, Metro's SSLE Department employs Transit Security Officers (TSO) who provide security over Metro facilities, perform fare compliance checks, and patrol bus and rail systems. Metro TSOs are not sworn or certified law-enforcement officers and do not have authority to detain or arrest.

3. Objectives, Scope and Methodology

The overall objective of this audit is to evaluate transit security services performance provided by each of the three law enforcement contractors (LAPD, LASD, and LBPD), and Metro's System Security and Law Enforcement (SSLE) Department during FY 2021 and FY 2022.

The specific review areas covered by this audit include:

- A. Visibility of Law Enforcement and Security Personnel
- B. Use of Force and Complaint Policies, Procedures, Management and Outcomes
- C. Proactive Crime Policing Efforts
- D. Homelessness Efforts and Effectiveness in Reducing Non-Transit Purpose Ride Occupancy
- E. Metro System Security and Law Enforcement (SSLE) Department Non-law Enforcement Personnel and Activities
- F. Follow-Up on Prior Performance Audit Recommendations

The methodology used to complete this audit is described in each section of this report.

4. Review Results

The following sections provide information on the results of the performance audit of Metro's transit security function.

A. Visibility of Contract Law Enforcement Personnel

Providing a visible security presence within the Metro system is an important strategy for providing both a sense and reality of safety. Uniformed patrols, usually within the high traffic stations of the system create a felt presence of safety and security among the riding public. Visible presence in areas frequently used by passengers include areas near fare gates, boarding areas of buses and trains, riding on board buses and trains, and lobby and public parking areas.

The purpose of this task was to review and verify reported efforts to provide visible law enforcement and security personnel throughout the Metro system. Specifically, the objective was to identify the locations and visibility of contracted law enforcement reported by month and compare to established targets including:

- Train boardings/rides (by rail line), number of boardings and hours.
- Bus boardings/rides (all lines), number of boardings and hours.
- Foot patrols of transit centers and train stations and platforms, number of hours.
- Vehicle patrols, number of vehicle hours.

In 2015, prior to the current contract for law enforcement services, the Metro Transit Policing Working Group (TPWG) established three priorities related to the activity and presence of contracted law enforcement personnel on the system:

- Maximize visible presence by persons in authority on the System (stations, trains, buses, etc.).
- Increase the value received for investment made in law enforcement and security services.
- Improve the level of accountability for law enforcement and security services through improved operational data availability and quality.

A key strategy for addressing these priorities was for Metro's SSLE Department to manage and oversee Metro in-house and contracted law enforcement and security operations more actively.

Targets for Visible Presence on the Metro System

One element of this active management was the establishment of targets for the level of visible presence to be provided by contract law enforcement personnel. As stated previously, an objective of this review was to compare actual levels of law enforcement presence with established targets.

Finding 1: Metro's SSLE Department has not established targets for the level of visible presence and activity by contract law enforcement personnel on the Metro System, nor have they established an overall policing strategy and plan.

We requested information on targets established for activities and visibility of contracted law enforcement personnel. SSLE responded that it has not developed such targets, does not maintain baseline KPIs, and does not have a written policy for managing the contract in which these metrics would have been defined and shared with the contractors.

Ideally these targets would be part of an overall policing strategy and plan developed by SSLE in coordination with the contract law enforcement agencies. The contracts with each law enforcement agency requires them to develop and annually update a community policing plan. In FY 2018, the SSLE Department stated they were in the process of developing a unified community policing plan instead of having each of the three law enforcement agencies develop individual community policing plans. According to the SSLE, the Metro community policing plan was to accomplish three basic goals:

- 1. Develop a common understanding of what it means to be "safe/secure" while riding transit.
- 2. Establish policing priorities (such as reducing/preventing crime, reducing sexual assault/harassment, and addressing homelessness).
- 3. Establish clear accountability measures (transparent crime reporting, commendations/compliant processes, etc.).

The SSLE Department expected to have a draft Metro Community Policing Plan completed by the Fall of 2019. During FY 2022, SSLE reported development of the Policing Plan was still in progress.

Recommendation 1: The Metro SSLE Department should work with contract law enforcement agencies to develop specific targets for the level of visible presence and activity provided by contract law enforcement personnel on the Metro System as part of an overall policing strategy and plan.

Law Enforcement Presence on the Metro Bus System

Metro operates fixed route service that includes 165 routes covering 1,479 square miles throughout the Los Angeles region. Metro also operates a Bus Rapid Transit system that includes two lines. The Orange Line was constructed in 2005 and was extended to Chatsworth in 2012 and includes 18 different stations. The Silver Line was established in 2009 servicing the South Bay and El Monte via Downtown Los Angeles with 11 stations. These bus lines serve over 195 million passengers, and travel over 87 million miles annually.

The safety and security risks associated with the bus system include violent crime, property crime, and other crime. It also includes the public's perception of safety on the system. The level of fare compliance or evasion is also an important risk to consider. With such a vast system, covering a large area, a multi-faceted and targeted approach is required to effectively mitigate these risks on the Metro bus system.

A visible security presence throughout the bus system is needed to provide a deterrent to criminal activity, disorder, and Customer Code of Conduct violations and encourages fare compliance. This presence also provides a sense of confidence in the safety and security of the system by the riding public.

Finding 2: Metro's current deployment of contracted law enforcement personnel provides little visible security presence on the Metro Bus System.

LASD deploys single deputy patrol units in geographic zones responsible for all calls for service and crimes on buses within those zones in addition to bus boardings and safety checks. LASD does not track and cannot report on how much time is actually spent providing a visible presence on Metro buses. The LAPD has a Special Problems Unit (SPU) that addresses problems and issues that arise on the entire Metro system. This unit does spend some time on the Metro bus system, but does not provide a routine visible presence on the bus system. LAPD also does not track and cannot report on how much time is actually spent providing a visible presence on Metro buses. LBPD is solely responsible for providing security of the Metro Blue Line within Long Beach and does not provide any security role with the Metro Bus System within Long Beach.

A report issued by the OIG in 2015 estimated staffing required to provide a visible presence on the Metro Bus System. These estimated staffing levels included providing a security presence at two key transit centers at Harbor / Gateway and El Monte and placing uniformed personnel on one percent (1%) of the buses operating throughout the bus service area. These personnel would be deployed and focused on buses and bus lines based on factors such as operator complaints, citizen complaints, total ridership, crime

trends, fare compliance rates, and other factors. This 2015 OIG report recommendation for providing increased Metro Bus System presence has not been implemented.

Recommendation 2: The Metro SSLE Department should develop an approach to providing a visible security presence on the Metro Bus System as part of an overall policing strategy and plan.

Monitoring and Oversight of Contract Law Enforcement Presence

Monitoring and oversight of contract law enforcement personnel assigned to ensure they are actually present and providing the service Metro is paying for is a top priority. Metro has had difficulty monitoring law enforcement personnel assigned to Metro to ensure they are actually present. Establishing an effective mechanism for ensuring the presence of contracted law enforcement personnel was a key element of the new law enforcement service model implemented with the current contracts.

Finding 3: Metro's SSLE Department has made progress implementing a mechanism for verifying contracted law enforcement actual presence. However, a comprehensive monitoring and oversight mechanism is still lacking.

When the current contracts began, law enforcement personnel were issued smartphones to use as a validator for Metro users' Transit Access Pass (TAP) fare cards. These smartphones had a Mobile Phone Validator (MPV) application that law enforcement personnel used to check TAP cards for fare enforcement. These smartphones, as do all smartphones, had "location services" or GPS capabilities that could potentially be used to track and monitor the location of each smartphone user.

The intent was to use this capability to provide a reliable and verifiable mechanism for Metro to ensure that contracted law enforcement resources were being used effectively and as planned. Unfortunately, using the MPV smartphones did not prove to be an effective way to monitor and oversee contracted law enforcement personnel presence. The reasons for this include:

- A policy change by the Metro Board removed the responsibility for fare and code
 of conduct enforcement from the contracted law enforcement personnel. As a
 result, the primary purpose for the smartphones as a MPV no longer existed.
- The smartphones issued were often out of service, required frequent software updates, and were generally unreliable. As a result, the smartphones were often not available for use by the contract law enforcement personnel.
- Metro did not provide enough smartphones to allow all contracted law enforcement personnel assigned to use them or policies defining and requiring their use.



• Efforts to develop a mechanism to obtain meaningful GPS or location information using the smartphones as a means to ensure contract law enforcement officers were present on the Metro System were not successful.

In the past, SSLE conducted periodic in-person field audits where the presence of law enforcement was physically verified by SSLE compliance personnel. These in-person field audits were suspended when the COVID-19 pandemic began. SSLE has no plans to resume these field audits.

Beginning in May 2021, the SSLE implemented TAP reviews as an alternative approach to monitoring presence on the Metro System by contract law enforcement personnel. These reviews aim to verify law enforcement presence throughout the Metro System by using reports on the TAP system. All contract law enforcement personnel are issued unique TAP cards and are expected to use these TAP cards to record their presence throughout the System.

Metro's TAP Department provides SSLE with reports that track when and where contract law enforcement personnel TAP on the system. Using this report, an SSLE reviewer isolates law enforcement personnel specifically and spot-checks TAP activity on randomly selected days and assignments. This includes identifying the amount of TAPs each selected law enforcement personnel record in a shift. To facilitate the success and accuracy of this review, the SSLE Compliance Group has suggested that contract law enforcement personnel TAP at every fare gate or TAP reader they see while on the Metro System.

The TAP reviews are conducted for a random sample of contracted law enforcement personnel, and for one randomly selected day each week. One shift for one specific assignment is selected for each contract law enforcement agency. For example, the four LAPD personnel assigned to the 7th and Metro Station for Watch 4 (Watch 4 is a work shift designation used by LAPD) might be selected. The SSLE reviewer would then check to see if those assigned personnel used their TAP cards during the time they were assigned. If each used their TAP card once during the shift, they would be in 100% compliance. If only two used their TAP card once during the shift, they would be determined to be 50% in compliance.

The following exhibit shows the overall compliance of each of the contracted law enforcement agencies with the standards established by SSLE for the TAP reviews between May 2021 and June 2022.

Exhibit 2 TAP Review Overall Compliance by Agency May 2021 to June 2022				
Law Enforcement Agency Compliance Percent				
Los Angeles Police Department	84%			
Los Angeles Sheriff's Department	60%			
Long Beach Police Department	90%			

As this exhibit shows, challenges continue for providing effective monitoring and oversight of contracted law enforcement personnel to ensure they are actually on the system. SSLE relies primarily on the assurances of the contract law enforcement agencies that contracted resources are actually providing service on the Metro System.

The ability of each of the contracted agencies to monitor and supervise their law enforcement personnel assigned to the Metro System has improved during the 5 year contract period. Each of the agencies now have body cameras assigned to all law enforcement personnel. These body cameras are GPS enabled for LAPD and LASD. In addition, the patrol units of each law enforcement agency are GPS enabled with Automatic Vehicle Locator (AVL) software. This allows management and supervisors to access the real-time and historical location of personnel and units and verify these personnel are where they have been assigned. In addition, each agency also requires their personnel to complete a paper or electronic log of activities.

Despite these improved supervision tools and approaches, instances continue where contracted law enforcement personnel are not where they are assigned on the Metro System. The following are a few examples where this occurred that were identified by agency supervisors and management, and the personnel involved were disciplined.

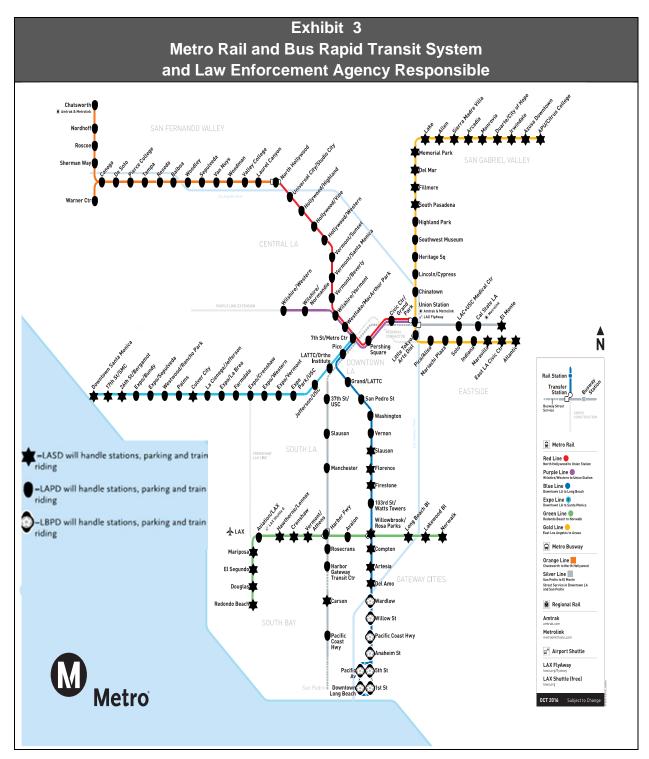
- A high priority incident involving a man waving a gun on a train was dispatched to the patrol assigned to work the area involved. The patrol unit could not respond because they were not in or near their assigned work area. As a result, the local law enforcement agency was notified, and their personnel responded and handled the incident. This was a violation of the department's policy on Patrol Area Integrity.
- A patrol unit assigned to the Metro System witnessed and reported a traffic accident in Orange County. This patrol unit was outside their assigned Metro service area and outside the County without authorization and outside of department policy.

Several additional cases of patrol units assigned to the Metro System being identified as outside their assigned patrol area for extended periods of time resulting in no coverage of those areas and potentially delayed responses to incidents and calls for service.

GPS enabled body cameras and patrol units provide an opportunity for SSLE to develop a more comprehensive approach to monitoring and overseeing contracted law enforcement personnel.

Recommendation 3: The Metro SSLE Department should continue to refine its approach to monitoring contracted law enforcement resources to ensure the resources Metro is paying for are actually present and providing services, including the enhanced use of TAP information and potentially using information from GPS enabled body cameras and patrol units.

As discussed previously, Metro contracts with three law enforcement agencies to police and provide security for the Metro System. LAPD is responsible for the areas of the Metro rail and bus system within the City of Los Angeles, and the LBPD is responsible for the Metro rail system within the City of Long Beach. The LASD is responsible for the Metro rail and bus system in all other cities and unincorporated Los Angeles County. The following exhibit shows the Metro rail and bus rapid transit (BRT) system and the stations assigned to each contracted law enforcement agency.



The following sections provide information on the visibility of personnel for each of the three contract law enforcement agencies.

Visibility of Los Angeles Police Department (LAPD) Personnel

The LAPD contracted law enforcement personnel are primarily deployed as walking units using the Metro System itself for transportation during their deployment. LAPD is able to do this because the LAPD has regular car based patrol units deployed throughout the City of Los Angeles that are able to respond to incidents and calls for service on the Metro System as needed. These neighborhood patrol units are not part of the Metro contracted law enforcement resources, but are part of LAPD's regular deployment for policing the City of L.A.

Finding 4: The ability of LAPD to provide a visible presence on the Metro System is enhanced by using regular LAPD car based patrol units to respond to incidents and calls for service on the Metro System. This allows contracted LAPD law enforcement resources to spend the majority of their time providing a visible presence on the Metro System.

As the following exhibit shows, more than half (53.8%) of the incidents or calls for service on the Metro System in the LAPD service area were responded to and handled by LAPD neighborhood patrol units. The remaining (46.2%) were responded to and handled by LAPD Transit Services, which are the law enforcement resources contracted and paid for by Metro.

Exhibit 4						
LAPD Incidents and Calls for Service by Responding Unit Type						
Priority	Transit Services	Percent	Neighborhood Patrol Units	Percent	Total	Percent
0	2,341	47.6%	2,578	52.4%	4,919	100.0%
2	9,289	47.9%	10,110	52.1%	19,399	100.0%
3	760	30.3%	1,751	69.7%	2,511	100.0%
Totals	12,390	46.2%	14,439	53.8%	26,829	100.0%

Note: LAPD Calls for Service on the Metro System from 01/01/2020 to 07/02/2022.

Emergency Calls (0): Are the highest priority and include situations where life or property is in imminent danger. These include crimes in progress such as robberies, rapes, assaults, or burglaries. These also include violent domestic disturbances and reports of individuals with guns or other weapons.

Priority Calls (2): Include situations that require a fairly immediate police response, with no immediate threat to life or property. These could include disputes, disturbances of the peace, and suspicious activities.

Routine Calls (3): Include calls where there is no substantial threat to life or property, but a response is needed. These include taking reports on crimes where a significant amount of time has elapsed since the occurrence of the crime as well as quality of life issues that need to be addressed.

Note: LAPD does not have a priority 1 category.

The neighborhood patrol units not only allow the contracted LAPD resources to be more present on the Metro System, but they often can also respond in a timelier manner

because they are deployed throughout the City of Los Angeles to provide a quick response to emergency situations or serious incidents.

The following exhibit shows the daily deployment of LAPD contracted law enforcement resources. As this exhibit shows, LAPD deploys a total of 162 officers daily divided among the three watches or shifts. LAPD Police Officers are assigned to specific lines or areas of the Metro System. They are on the trains, buses and/or stations except when the system or their assigned line is not open. During these times they patrol as car based units. Supervisors (sergeants) are deployed in patrol cars or units since they must supervise officers spread throughout a line or the system.

Exhibit 5						
LAPD Daily Deployment						
Metro Assignment	Watch 2 (0500 to 1400)	Watch 4 (1300 to 2200)	Watch 3 (2100 to 0600)	Totals		
	Rail Line	S				
Blue Line Detail	5	5	3	13		
Expo Line Detail	7	7	5	19		
Gold Line	5	5	3	13		
Green Line	3	3	2	8		
Purple Line	3	3	4	10		
Red Line	7	7	5	19		
Total Rail Lines	30	30	22	82		
	Bus Rapid Tran	sit Lines				
Orange Line	3	3	0	6		
Silver Line	2	2	0	4		
Total Busway Lines	5	5	0	10		
	Bus Riding T	eams				
103 RD Bus Riding Team	2	2	2	6		
Central Bus Riding Team	2	2	2	6		
West Bus Riding Team	2	2	2	6		
Union Bus Riding Team	2	2	2	6		
Universal Bus Riding Team	2	2	2	6		
Total Bus Riding Team	10	10	10	30		
Fixed Special Rail Details						
Union Station Fixed	5	5	5	15		
7th/Metro Fixed	5	5	5	15		
Total Fixed Special Rail	10	10	10	30		
Motors (Rail Crossings)						
Motor Deployment	5	5	0	10		
Total Daily Deployment	60	60	42	162		
Note: Watches 2,3 and 4 are LAPD work shifts. Shift times are in military time using 24 hour time.						

Neither LAPD nor SSLE were able to provide information on the number of trains boardings, nor how much police officer time was spent on trains or visibly present at stations. Information on the number of bus boardings or rides, or the amount of time spent on Metro buses was also not available.

Recommendation 4: LAPD should continue to deploy contracted law enforcement personnel to maximize their visible presence on the System, while providing an effective response to incidents and calls for service using both contracted law enforcement resources and regular neighborhood patrol units.

Visibility of Los Angeles Sheriff's Department (LASD) Personnel

The LASD contracted law enforcement personnel are primarily deployed as patrol vehicle based units. This is because these units have a primary responsibility for responding to calls for service on the area of the Metro System they are responsible for. Responding to calls for service within a reasonable amount of time requires them to be car based. Responding using the Metro System would in most cases significantly delay the response.

Finding 5: The visible presence of LASD contracted law enforcement personnel on the Metro System is very limited due to their primary responsibility of responding to calls for service, which requires the majority to be deployed in patrol vehicles.

As the following exhibit shows, only 8 of the 44 patrol deputies during weekday morning shifts, and only 4 of the 44 patrol deputies during weekday afternoon shifts are assigned to ride on the trains for their shifts. The remaining patrol deputies are assigned to patrol vehicles.

Exhibit 6							
Assignment of LASD Patrol Deputies by Shift							
	Wee	ekday Sl	nifts	Wee	Weekend Shifts		
Assignment	AM	PM	EM	AM	РМ	EM	
Assigned to Patrol vehicle Based	44	44	21	24	24	21	
Units		77	21	27	27	21	
Assigned to Ride Trains	8	4	0	0	0	0	
Totals 44 44 21 24 24 21						21	
Note: The EM shift is the LASD's overnight shift.							

Until recently, all LASD patrol units were deployed as patrol vehicle units. In April 2022, the Commuter Enhancement Team (CET) was developed by LASD and approved by SSLE. CET deputies are entirely foot beat based, departing from their local passenger



terminal and remaining on the system throughout their shift. Although CET deputies are not subject to calls for service, they will be assigned to assist on calls for service. Since they are not designated the primary unit, they would not be required to take time off the line writing reports. CET deputies focus on highly visible prevention and enhancement. If CET deputies observe an arrestable offense, a deputy assigned to a patrol vehicle will be deployed for any booking requirements.

Patrol deputies assigned to patrol vehicles are required by LASD to spend some time out of their patrol vehicles and on the Metro System, making a total of 3 train boardings per shift. These boardings/rides take place during peak hours on morning and afternoon shifts. These patrol vehicle units also conduct foot patrols of transit centers and train stations and platforms as duties permit and are subject to calls for service in the area. Neither LASD or SSLE were able to provide information on the number of train boardings, nor how much patrol deputy time was spent on trains or visibly present at transit centers or stations.

LASD patrol deputy bus boardings and rides take place based on the LASD crime analysis and Law Enforcement Service Requests (LESR) from Metro Bus Divisions. Neither LASD nor SSLE were able to provide information on the number of bus boardings or rides, or the amount of patrol deputy time spent on Metro buses.

Numerous local law enforcement agencies provide service within their jurisdictions throughout the Metro service area policed by the LASD. This includes municipal law enforcement agencies (Santa Monica Police Department, Pasadena Police Department, etc.), as well as contract law enforcement services provided to municipalities by LASD.

These agencies typically deploy law enforcement personnel in police units or walking beats to patrol areas and to respond to incidents and calls for service. Providing this response is part of their basic service as law enforcement agencies. They have a responsibility to provide these same basic services to Metro buses and trains within their jurisdictions.

The level of visible presence of contracted LASD law enforcement personnel on the Metro System could be increased substantially if local law enforcement agencies and resources could assume the primary responsibility for responding to and handling incidents on the Metro System within their jurisdictions. These local law enforcement agencies currently respond to incidents or calls for service on the Metro System when they receive the call directly through the 911 system, or when requested by LASD because the LASD patrol unit is too far away to provide a timely response. LASD was not able to provide information on how many calls for service were handled by outside agencies nor how

many outside agencies responded to LASD calls for service because this information is not tracked.

Recommendation 5: The Metro SSLE Department and LASD should work with local law enforcement agencies within the LASD service area to expand their responses to incidents and calls for service on the Metro System to allow LASD to increase their ability for contracted LASD law enforcement personnel to provide more visible presence on the Metro System.

Visibility of Long Beach Police Department (LBPD) Personnel

The LBPD contracted law enforcement personnel are primarily deployed as foot based units assigned to ride the train and patrol stations. The LBPD service area includes eight Blue Line stations within the City of Long Beach. The four police officers assigned are deployed in teams of two, allowing each team to patrol four stations. This limited service area allows the assigned police officers to respond in a timely manner to most of the incidents and calls for service within the service area.

Finding 6: The majority of LBPD contracted law enforcement personnel are assigned to patrol the Blue Line trains and stations and primarily used to provide a visible presence on the Metro System.

As the following exhibit shows, 4 of the 5 LBPD police officers during morning and afternoon shifts are assigned to ride on the trains for their shifts. Only one LBPD police officer is assigned to a patrol vehicle.

Exhibit 7				
Assignment of LBPD Police Officers by Shift				
Daily Shifts				
Assignment	Day Shift	Night		
Assignment	(6am to 4pm)	(4pm to 2am)		
Assigned to Patrol Vehicle Units	1	1		
Assigned to Ride Trains	4	4		
Totals	5	5		
Notes: Standard deployment is 1 sergeant and 5 police officers per shift.				

The one sergeant and one police officer in patrol vehicles are also available to respond to incidents and calls for service if the foot patrol teams cannot respond quickly enough. In addition, regular LBPD neighborhood beat patrol units can respond as needed. All of these resources are on the same radio system and frequency and dispatched by the same dispatch center.



Neither LBPD nor SSLE were able to provide information on the number of train boardings, nor how much police officer time was spent on trains or visibly present at stations. LBPD reported they strive to be on the rail system for a minimum of 70% of their time and have consistently hit 75% to 80%. This information has always been self-reported by the LBPD police officers working each shift and certified by the daily shift sergeant. LBPD does not patrol or board Metro buses within the City of Long Beach. This responsibility falls within LASD's jurisdiction, which is responsible for all crimes committed on the Metro Bus system within the City of Long Beach.

Recommendation 6: LBPD should continue to deploy contracted law enforcement personnel to maximize their visible presence on the System, while providing an effective response to incidents and calls for service on the part of the System LBPD is responsible for policing.

B. Use of Force and Complaint Policies, Procedures, Management and Outcomes

Use of Force by law enforcement includes any physical coercion used to affect, influence, or persuade an individual to comply with an order. Use of Force Policies and Procedures are intended to ensure law enforcement personnel only use force that is objectively reasonable.

Complaints can provide meaningful insight into how well services are provided and accepted by Metro passengers; and how well contracted law enforcement personnel are trained, managed, and supervised.

To review use of force and complaints, we:

- Compiled best practices on use of force policies from multiple sources.
- Obtained, reviewed, and evaluated contracted law enforcement agencies' use of force policies and procedures.
- Obtained, reviewed, and evaluated contracted law enforcement agencies' policies and procedures for taking, recording, investigating, and resolving customer complaints.
- Compared use of force and complaint handling procedures with industry best practices.
- Reviewed and compared the documented complaints from transit riders and other members of the public, relating to the use of force, in Metro's Customer Relations database.
- Determined if there are complaints about the contractors (LAPD, LASD, and LBPD) that are not being adequately addressed.

Standards and Best Practices for Use of Force Policy Review

Several standards were used to evaluate the "Use of Force" policies of the three contract law enforcement agencies as well as Metro Security. These include:

• National Consensus Policy and Discussion Paper on Use of Force - In 2017, eleven of the most significant law enforcement leadership and labor organizations in the United States collaborated to establish a National Consensus Policy and Discussion Paper on Use of Force. The purpose of the policy is to give law enforcement officers guidance on the use of lethal and less lethal force. The policy allows for the use of force when objectively reasonable to effect arrests or lawful

detentions, overcome resistance, or bring a situation under legitimate control. The use of de-escalation techniques, crisis intervention tactics, and other alternatives to force when feasible is highlighted in the National Consensus Policy.¹

- California Legislation In 2019, the California Legislature passed Senate Bill 230 and Assembly Bill 392 which delineated use of force for officers in California. This legislation, as does the National Consensus Policy, places the principle to value and preserve human life as an overarching policy statement. Like the National Consensus Policy, the legislation allows for the use of force when objectively reasonable to effect arrests or lawful detentions, overcome resistance, or bring a situation under legitimate control. The use of de-escalation techniques, crisis intervention tactics, and other alternatives to force when feasible is also highlighted in Senate Bill 230.²
- CALEA Standards The Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA) is a non-profit organization that sets standards for public safety agencies. CALEA's purpose is to establish a body of professional standards and to develop an accreditation process to administer a credentialing program. Several of CALEA standards address those issues that are also a focal point of Senate Bill 230 and the National Consensus Policy. They include using only the force necessary to accomplish lawful objectives, requiring a report on each use of force incident, use of de-escalation techniques, rendering medical aid, and intervention when an officer observes excessive force being applied, and prohibition of choke holds unless deadly force is authorized.³

Each law enforcement agency operates in a unique environment of court rulings, state laws, local ordinances, regulations, judicial and administrative decisions, and collective bargaining agreements that must be considered when an agency implements a use of force policy.

Use of Force Policy Review Elements

The following are the use of force policy elements used to evaluate the policies of the

¹ Association of State Criminal Investigative Agencies, Commission on Accreditation for Law Enforcement Agencies, Fraternal Order of Police, Federal Law Enforcement Officers Association, International Association of Chiefs of Police, Hispanic American Police Command Officers Association, International Association of Directors of Law Enforcement Standards and Training, National Association of Police Organizations, National Association of Women Law Enforcement Executives, National Organization of Black Law Enforcement Executives, and National Tactical Officers Association.

² CA Senate Bill 230 & California Commission on Peace officers and Standards and Training Use of Force Standards and Guidelines.
³ The Commission on Accreditation for Law Enforcement Agencies, Inc., (CALEA®) was created in 1979 as a credentialing authority through the joint efforts of law enforcement's major executive associations including the International Association of Chiefs of Police (IACP); the National Organization of Black Law Enforcement Executives (NOBLE); the National Sheriffs' Association (NSA); and the Police Executive Research Forum (PERF).

three contract law enforcement agencies and Metro Security.

- Objectively Reasonable Force The objectively reasonable standards stem from a United State Judicial Court decision "Graham v. Connor, 490 U.S. 386 (1989)" that set this level for use of force. "The Fourth Amendment "reasonableness" inquiry is whether the officers' actions are "objectively reasonable" in light of the facts and circumstances confronting them, without regard to their underlying intent or motivation. The "reasonableness" of a particular use of force must be judged from the perspective of a reasonable officer on the scene, and its calculus must embody an allowance for the fact that police officers are often forced to make split-second decisions about the amount of force necessary in a particular situation.
- Reverence for Human Life The reverence for human life is a broad policy statement to acknowledge that, to maintain the public trust, agency personnel should acknowledge this basic principle to guide their actions.
- Requires Written Report A reporting system within the agency is essential for review of individual use of force incidents to determine if the use was within policy guidelines. In addition, capturing data on each use of force incident allows for the agency to conduct an analysis to determine patterns, trends or if additional training is needed.
- Supervisory Review As stated above, it is crucial to have a reporting process
 that includes not only immediate supervisor review but also an administrative
 review by others who were not involved in the incident. This will allow for a
 dispassionate review process.
- Deadly Force Authorized with Immediate/Imminent Threat Deadly force is defined as force that creates a substantial risk of causing death or serious bodily harm. Deadly force is authorized if there is an imminent threat that may cause death or serious bodily injury to the officer or another person. Pursuant to California Penal Code Section 835a(e)(2), "[A] threat of death or serious bodily injury is "imminent" when, based on the totality of the circumstances, a reasonable officer in the same situation would believe that a person has the present ability, opportunity, and apparent intent to immediately cause death or serious bodily injury to the peace officer or another person.
- Duty to Intervene/Intercede Recent events have caused states, including California, to establish an obligation for officers to intervene and/or report instances when they observe another officer using what they believe to be excessive force.
 From the California Commission on Peace Officer Standards and Training Use of Force Guidelines (2021: "Officers shall intercede when present and observing

another officer using force that is clearly beyond that which is necessary, as determined by an objectively reasonable officer under the circumstances, taking into account the possibility that other officers may have additional information regarding the threat posed by a subject."

- Medical Aid Required From the California Commission on Peace Officer Standards and Training Use of Force Guidelines (2021): Officers shall promptly provide, if properly trained, or otherwise promptly procure medical assistance for persons injured in a use of force incident, when reasonable and safe to do so.
- De-Escalation, if possible From the National Consensus Policy on Use of Force: "Taking action or communicating verbally or non-verbally during a potential force encounter in an attempt to stabilize the situation and reduce the immediacy of the threat so that more time, options, and resources can be called upon to resolve the situation without the use of force or with a reduction in the force necessary. De-escalation may include the use of such techniques as command presence, advisements, warnings, verbal persuasion, and tactical repositioning."
- Annual training on policy This requirement is indicated in both the National Consensus Document on the Use of Force and the standards of the Commission on Accreditation for Law Enforcement Agencies, Inc (CALEA). California Penal Code section 13519-10 states in part "...require regular and periodic training consistent with an agency's specific use of force policy." It does not specifically state that it should be conducted annually.

Use of Force Policy Review Results

The four agencies reviewed must ensure their Use of Force Policy is consistent for all officers regardless of their location within their jurisdiction. It is not practical for a different policy to be in place for the LA Metro environment versus the city or county itself.

With that in mind, we examined the policies to ensure they are consistent with national best practices, California Peace Officers Standards and Training (POST) Use of Force Guidelines, Senate Bill 230, and AB 392. The categories listed are not all inclusive but have been selected as those areas that are the foundation and essential elements of a viable and transparent use of force policy.

Finding 7: The Use of Force policies for all four agencies reviewed included the foundational and essential elements of a viable and transparent use of force policy with the exception of annual training on the policy.

The following exhibit shows the results of our review of each agency's Use of Force Policy.

Exhibit 8 Use of Force Policy Review Results						
Use of Force Policy Element	LAPD	LASD	LBPD	Metro Security		
Objectively reasonable force	Yes	Yes	Yes	Yes		
Reverence for human life	Yes	Yes	Yes	Yes		
Requires written report	Yes	Yes	Yes	Yes		
Supervisory review	Yes	Yes	Yes	Yes		
Deadly force authorized with immediate / imminent threat	Yes	Yes	Yes	Yes		
Duty to intervene	Yes	Yes	Yes	Yes		
Medical aid required	Yes	Yes	Yes	Yes		
De-Escalation, if possible	Yes	Yes	Yes	Yes		
Annual training on policy	No	No	No	No		

Note: LASD policy indicates at "regular intervals" SB 230 calls for "regular and periodic" training. Annual training/review of use of force policies is called for in the National Consensus Policy and the Commission on Accreditation for Law Enforcement, Inc (CALEA) standard.

As the above exhibit shows, all the Law Enforcement agencies contracted by LA Metro for police services and Metro Security meet the criteria established for this review. The exception is the annual training on the use of force policies. The California Penal Code allows for regular and periodic training on the use of force policies. However, best practice policies require annual training on the policy.

The Metro Security Use of Force Policy is in draft form and has been modified to address the "eight can't wait campaign." The review of that policy has been included in this report and it is recommended the policy be adopted. However, as stated above, a section should be added that addresses annual re-training on the policy.

Recommendation 7: Future contracts with the law enforcement agencies should make a provision that <u>annual documented review</u> of the agency's use of force policy be given to officers assigned to LA Metro patrol. Since these shifts are generally overtime shifts and assignments vary on a day-to-day basis, this recommendation would require each agency to ensure all officers receive this annual training. Metro Security should formally adopt its draft Use of Force Policy including a requirement addressing annual retraining on the policy.

⁴ https://8cantwait.org/

Review of Documented Use of Force Incidents

Metro Security

Metro Security officers are not peace officers and cannot use force except in very specific circumstances such as self-defense of defending others. During FY 2021, SSLE Metro Security recorded 23 incidents, including 16 use of force incidents. The use of force incidents were investigated and each incident was determined by Metro Security leadership to be within the policy guidelines. We reviewed a random sample of use of force investigations for Metro Security and determined that appropriate investigative techniques were used to investigate these incidents. In addition, a conclusion of fact was determined for each.

For FY 2022, there were 36 use of force reports filed by Metro Security. Nineteen of those incidents were found to be consistent with the Metro Security use of force policy. One incident resulted in a policy violation. Sixteen of those incidents are still pending an investigation.

LAPD

For FY 2021, LAPD had 45 complaints generated relative to incidents that were Metro related. The category of complaints is designated after the investigation, so no specific topics or resolution are available at this time. In addition, they had 86 use of force incidents in the reporting period. Fifty-six of these incidents involved the homeless population and 28% (24) of the incidents involve California Welfare and Institution Code 5150 which allows law enforcement officers and mental health professionals to place a patient on an emergency 72-hour hold, or "5150," if, due to a mental illness, they are determined to pose a danger to themselves, a danger to others, or they are "gravely disabled".

LAPD conducts an investigation of all use of force incidents and compiles analysis of the use of force incidents annually. This allows for the agency to discover any patterns or trends in officer's action relative to the use of force.

LAPD does offer an Alternative Conflict Resolution process for minor complaints. (Discourtesy, disrespect, rudeness, etc.). The complainant and the employee(s) attempt to resolve the complaint through mediation. Both parties must agree to this process to be successful.

For FY 2022, there were 24 use of force incidents reported by LAPD that occurred on the Metro system. Sixty-two percent (62%) of those incidents involved persons designated as homeless. Twenty percent (23%) of the incidents involved the use of "5150" (see

above). Thirty-eight percent of the incidents occurred on the Red Line while the others were spread across the other lines.

There were 19 complaints filed with LAPD related to activity on the Metro system. Due to the investigative process used by LAPD, 14 of these incidents are still open and awaiting final resolution.

Use of force investigative reports were not available for LAPD. Such reports are considered confidential personnel records and may not be shared outside the agency.

LASD

During FY 2021, LASD had 20 complaints that were Metro related. Only one complaint of unreasonable force was made. All these complaints, except for one which is still pending, were investigated and a conclusion of fact was determined.

These specific records are part of a peace officer's personnel records and are confidential and exempt from disclosure and were unavailable for examination.

For FY 2022, LASD Transit Service Bureau reported 42 use of force incidents. Twenty-eight of the incidents involved Non-Categorized Force Incidents. This classification is used when a subject resists arrest or resists searching or handcuffing, etc. The other 14 incidents involved higher levels of force such as OC (pepper) spray, take-downs, control holds, etc. Please see link below of categories on use of force for LASD.⁵ All use of force incidents were investigated, and all were determined to be within Department Policy.

During FY 2022, LASD reported 7 complaints made against LASD deputies. For three of the complaints, it was determined that the employee's "Conduct Appears Reasonable," meaning the actions appear to be in compliance with the procedures and policy guidelines. For one of the complainants, the employee was "Exonerated" as the allegations were determined to be false. In 2 of the incidents, the investigation revealed that "Employee conduct could have been better." ⁶ The actions were not in compliance with established procedures and policies. A list of the categories is listed at the below link. One complaint remains under investigation.

Use of force investigative reports were not available for LASD. Such reports are considered confidential personnel records and may not be shared outside the agency.

⁵ https://pars.lasd.org/Viewer/Manuals/11239/Content/18756?showHistorical=True

⁶ Complaint_Defintions.pdf (la-sheriff.org)

LBPD

For FY 2021, LBPD reported 2 use of force incidents. Each incident was investigated, and both were deemed reasonable and within policy. One incident involved erratic behavior that required the individual to be restrained. The other incident involved a person armed with a knife and exhibiting mental health issues. Neither party filed a complaint of excessive use of force. There were no citizen complaints involving LA Metro customers filed with LBPD for FY 2021.

For FY 2022, LBPD reported 3 use of force incidents for officers assigned to LA Metro. The first incident involved a civilian armed with a knife with signs of alcohol impairment. Officers used a less lethal force weapon to take the party into custody. The second incident involved an uncooperative person who attempted to flee from the officer. The officer used a "takedown" to gain control of the subject. The third incident involved a person who exhibited signs of mental disability. Less lethal means (bodily force) was used to take this person into custody. All use of force incidents were appropriately reported, and all were deemed reasonable and within policy.

There were no complaints filed with LBPD regarding officers assigned to LA Metro patrol for FY 2022.

Use of force investigative reports were not available for LBPD. Such reports are considered confidential personnel records and may not be shared outside the agency.

Finding 8: The use of force policies of the three contract law enforcement agencies and the draft Metro Security policy meet all basic tenets of a viable use of force policy. They are consistent with the National Consensus Discussion Paper on Use of Force and the standards set by the Commission on Accreditation for Law Enforcement Agencies, Inc., California POST, as well as various Consent Decrees entered with agencies overseen by the United States Department of Justice.

The information received from the agencies indicates a use of force reporting process that allows for a review by a supervisor and by others in the chain of command. This review process allows for a determination on whether the use of force was justified or not justified.

Recommendation 8: An annual analysis of all uses of force activities, policies and practice should be conducted and posted for public review. The analysis shall identify the date and time of incidents, types of encounters resulting in use of force, trends or patterns related to race, age and gender of subjects involved, trends or patterns resulting in injury to any person including employees, and impact of findings on policies, practices, equipment, and training. A review of incidents of force may reveal patterns or trends that could indicate training needs, equipment

upgrades, and/or policy modifications. The process of collecting and reviewing the reports is also critical to this analysis.

Officer Conduct Complaints

The California State Penal Code mandates that each department or agency that employs peace officers establish a procedure to investigate complaints by members of the public against the personnel of these departments. Complaints can provide meaningful insight into how well services are provided and accepted by those served by municipal police departments; and how well police personnel are trained, managed, and supervised. Individuals that are dissatisfied with their treatment or interaction with police personnel, or with the service provided by the police, can make a complaint.

Best Practices for Managing Complaints

An examination of the standards for the Commission on Accreditation for Law Enforcement agencies, Inc (CALEA) and several consent decrees entered in with the US Department of Justice and the International Association of Chiefs of Police (IACP) revealed there are common characteristics of a successful and transparent complaint process. The following are those characteristics:

- All complaints against the agency or its employees be investigated, to include anonymous complaints.
- The procedures to register complaints against or commend the agency or its employees are made available to the public.
- Maintain a record of all complaints against the agency or employees and to protect the confidentiality and security of these records by maintaining them in a secure area.
- Log and track all complaints.
- The agency compiles annual statistical summaries of complaints and internal affairs investigations, which are made available to the public and agency employees.

All complaints against either employees or the agency itself should be accepted and include anonymous complaints. Agencies directives should specify the types of complaints that will be investigated by a supervisor and those that should be investigated by an Internal Affairs unit. Minor complaints such as rudeness or discourtesy, can be investigated by a line supervisor. However, serious complaints such as excessive force or criminal behavior should be investigated by Internal Affairs.

In addition, agencies should indicate specific timelines for completing the investigation with appropriate requirements for extensions if necessary. A provision to keep the complainant updated on the investigation should be outlined in the directive. This would include acknowledgement that the complaint was received, regular updates, and notification that the investigation has been completed. Each complaint should result in a conclusion based on the facts discovered during the investigation.

Generally, complaints are classified into the following categories and result in these outcomes:

- **Exonerated:** The incident did occur, but the actions of the accused followed the agency's policies, rules, and procedures.
- Not sustained: The investigation failed to discover sufficient evidence to clearly prove or disprove the allegation(s) of employee misconduct. This definition also includes incomplete investigations. An incomplete investigation is an investigation that cannot be thoroughly or properly completed due to any one of the following: lack of cooperation by the complainant or witness(es), absence of a critical interview which was necessary to the investigation, physical evidence is not available; and/or witness statements are insufficient to permit adjudication of the complaint.
- **Sustained:** The investigation indicates there is sufficient evidence to clearly prove the allegation(s) of employee misconduct made in the complaint.
- **Unfounded:** The investigation indicates that the acts complained of did not occur.

The process to register a complaint needs to be readily available to the public. This would include agency website information, direct phone number access to file a complaint, and forms in the lobby of each police station or sub-station. The complaint form, signs, and other materials should be provided in languages spoken by citizens served by each agency. Agencies should be mindful not to use warnings that may intimidate or discourage persons from making complaints and consider removing these warnings from complaint forms and other information.

Appropriate complaint process training should be given on a periodic basis for all supervisors.

The agency should use some type of electronic centralized tracking system for all complaints of misconduct. A unique tracking number should be assigned to each complaint. The system should capture the necessary information. It should track when the allegation was initially made, steps in the investigation process, and final disposition and include any corrective action taken. An efficient system can be used to show the

investigation lengths, complaint status, and status of complaints.⁷ The confidentiality and security of the complaints and the complaint system must be protected to ensure the integrity of the process.

Some agencies have been somewhat successful with a mediation program. However, both the complainant and the employee must agree to participate in the mediation process. The process is usually held by outside personnel trained in mediation. Mediation is generally used where minor allegations have been made. These would include rudeness or discourteousness, for example.

An annual review and analysis of all complaints should be conducted. Agencies' analyses should include race, ethnicity, gender, age, and other characteristics in order to have a thorough and accurate analysis. General information regarding complaints should be made available to the public, e.g., the number and types of complaints and the outcomes.

The Chief of Police should be made aware of any complaints that may garner community or media attention and or create a liability issue for the agency. A directive should outline the procedures to notify the Chief of Police to include documenting that notification.

Complaint Policies Review Results

We reviewed the policies and procedures for each of the three contract law enforcement agencies to determine if they included the required and best practice elements for complaint policies.

Finding 9: The LAPD, the LASD, and the LBPD have strong complaint policies that cover all of the required and best practice elements necessary to provide citizens with a process that is transparent and fair. Metro Security is not required to adopt a complaint policy or processes because its security officers are not peace officers, and so it has not adopted a complaint policy.

The investigative process provides a mechanism for the complainant to give their statement to the supervisor assigned. The supervisor then investigates depending on the severity of the complaint. A determination is made, based on the severity of the complaint, and if serious or potentially criminal in nature, Internal Affairs or its equivalent will investigate the complaint.

All of the agencies provide documentation regarding the complaints they investigated and their outcomes.

⁷ Consent decree United States of America v. The City of Ferguson No.4:16-cv-000180—CPD



Agencies' policies require an update to the complainant as to the status of the investigation. In addition, a conclusion is determined, and the complainant is notified of the outcome.

All agency reporting process are open and transparent. They all provide information on their websites on how to file a complaint including the necessary forms. The agencies do allow for anonymous complaints to be submitted. However, the follow-up on an anonymous complaint is difficult, but should be investigated regardless of the amount of information received. In addition, there appears to be no posting of annual complaint statistics available for public review.

Although Metro Security is not required to develop a formal policy and procedures for accepting and investigating complaints about officer conduct, such a policy would be beneficial in addition to the Metro Customer Relations complaint process for all Metro employees.

Recommendation 9: Metro Security should consider developing and adopting a formal citizen complaint policy and procedures.

C. Proactive Policing Efforts

Proactive policing is the practice of deterring criminal activity by showing police presence based on incidents and activity. It includes activities such as the use of police powers by both uniformed and plain-clothes officers, engaging the public to learn their concerns, and investigating and discovering offenses and conspiracies to commit crimes so that the crimes cannot be committed. In contrast, responding to a complaint after a crime has been committed is reactive policing.

Specifically, the objectives outlined by the Metro Office of the Inspector General for this area include:

- Interview and determine whether the contractors (LAPD, LASD, and LBPD) have proactive crime policing programs in place to respond to complaints and requests for assistance, which includes responding to calls for help and being ready for terrorism, explosives, and other extreme related events.
- Select samples to review and document the result.
- Report on whether the proactive programs are correctly tailored to likely prevent and deal with the modern circumstances to which law enforcement is called upon to address in the Metro System.
- Discuss predictive policing, historical usage of this policing method and how it may apply to Metro's law enforcement policing model.

The following sections provide information on the amount of contracted law enforcement agency time spent on proactive law enforcement activities, Metro's Law Enforcement Service Request (LESR) System, and the proactive law enforcement activities of each of the contract law enforcement agencies.

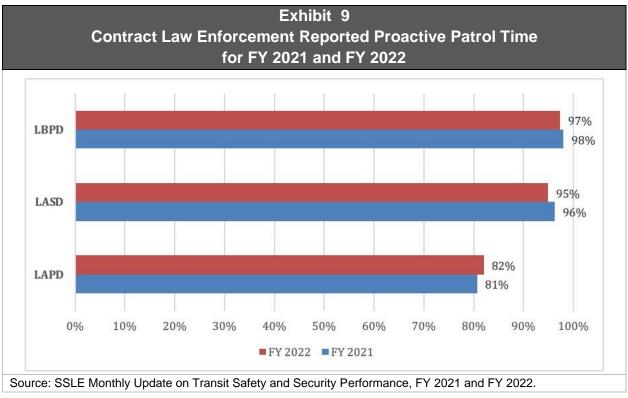
Proactive Policing Law Enforcement Personnel Time

Providing a visible security presence within the Metro System is an important strategy for providing both a sense and reality of safety. Uniformed patrols, usually within the high traffic stations of the system, create a felt presence of safety and security among the riding public. Visible presence in areas frequently used by passengers include areas near fare gates, boarding areas of buses and trains, station entrances, on board transit vehicles, and public parking areas.

Finding 10: Given the importance of providing a visible presence on the Metro System the amount of contract law enforcement time available for providing a visible security presence, problem solving, and other proactive activities including community policing, are appropriate for a transit system the size of Metro.

However, there is not a comprehensive plan for the coordinated deployment of contracted law enforcement, Metro Security, and Transit Ambassador personnel throughout the Metro System

Contract law enforcement agencies reported on the ratio of proactive versus dispatched activity. This is an important measure related to visibility as it indicates how much of their time is spent being visible, conducting problem solving, and other proactive activities including community policing. The following exhibit shows the distribution of time spent on proactive policing activities by contract law enforcement agencies. As this exhibit shows, the reported proactive law enforcement activity ranged from 81% to 98% in FY 2021 and from 82% to 97% in FY 2022.



The term "proactive" as used here may not clearly communicate the intent or actual use of this law enforcement patrol time. Rather than aggressive enforcement oriented activities, this proactive time is intended to be focused on providing a visible security presence, positively interacting with the transit community, and working on longer-term crime prevention and problem solving activities.

The following excerpt from the International Association of Chiefs of Police (IACP) <u>Patrol Staffing and Deployment Study</u> outlines the need and options for a policing style and philosophy to direct the use of law enforcement patrol time.

Policing Style/Philosophy. It is common practice to divide the time available for field patrol activity equally, allowing one-third of an officer's time for response to calls for service; one-third of his or her time for crime prevention, community relations, and other proactive services that an agency may elect; and one-third for administrative duties such as writing reports, conferring with supervisors, and meals. Variations of this basic formula occur, especially in jurisdictions committed to problem-solving and/or neighborhood-oriented approaches. In these jurisdictions, the portion of time allocated for proactive activity must be substantially greater.

Police agencies should consciously choose a policing style, recognizing that modifications have direct effect on staffing requirements. Agencies coping with budget constraints can choose to reduce uncommitted, prevention-focused time, thus expanding the time committed to respond to calls. This strategy reduces patrol staffing requirements, which may risk public safety. Alternatively, agencies can choose to be more proactive, allocating, for example, 40%, 45%, or 50% of each officer's time to crime prevention, problem solving, community relations, and other proactive activities. This strategy intensifies (increases) manpower requirements. The IACP management survey indicates staff prefers this more proactive approach to policing.

As the above excerpt outlines, a common and recommended practice is for law enforcement personnel assigned to patrol to have between 33% and 50% of their patrol time available for activities other than responding to incidents and calls for service. Given the importance of providing a visible presence on the Metro System, the current levels are appropriate for a transit system the size of Metro.

In addition, Metro has other resources that provide a visible security presence and address concerns and issues on the System. These include:

- Metro Security includes uniformed and armed or unarmed security personnel.
 Metro Security officers are neither sworn nor certified law-enforcement officers and
 do not have the authority to detain or arrest, nor use force except in a defensive
 mode. However, Metro Security provides an important adjunct to the law
 enforcement roles performed by contracted law enforcement agencies as well as
 local police in meeting Metro's security needs.
- Private Security Metro contracts to provide private security personnel at various sites throughout the Metro System. Sites include bus divisions, maintenance facilities, terminals, stations, parking lots and roving patrols. Contract security officers are overseen and directed by Metro Security.

• Metro Ambassadors – Metro is in the process of implementing a strategy of deploying Transit Ambassadors throughout the system. These ambassadors will not provide a security function but can still substantially contribute to system safety and security. The presence of a Metro "person of authority" can modify the behavior of Metro patrons. This can include improved fare compliance and compliance with the Metro Customer Code of Conduct. These ambassadors can also serve as the eyes and ears for security and law enforcement personnel and can alert them if issues or concerns arise. While these personnel cannot replace security or law enforcement personnel, they can play an important role in system safety and security while performing their normal duties. They will also contribute to the public's confidence and satisfaction with the system and system safety.

Recommendation 10: SSLE, in coordination with Metro Operations and Customer Care, should develop a comprehensive plan for the coordinated deployment of contracted law enforcement, Metro Security and Transit Ambassador personnel throughout the Metro System. This plan should include clearly defined roles and responsibilities, clear lines and mechanisms for communication, training, and strong supervision and oversight.

Metro's Law Enforcement Service Request (LESR) System

Metro employees, including bus and train operators, maintenance personnel, customer service representatives, and others are the front-line representatives of Metro and have ongoing and direct interaction with the riding public. As such, they are in a prime position to identify and report public safety and law enforcement issues and concerns.

Observation: The LESR system collects useful information from Metro employees on safety and security issues and concerns on the System. This information is used by the three contracted law enforcement agencies to focus some of their proactive law enforcement activities.

A total of 518 law enforcement service requests were generated by Metro employees in FY 2020, 512 in FY 2021, and 924 in FY 2022. The FY 2020 and 2021 requests were significantly lower than the 860 service requests received in FY 2019. This is most likely the result of the Covid pandemic. Review of the requests and responses indicate that law enforcement agencies are using the LESR system to identify and resolve issues and concerns. The following exhibit shows the requests made by Metro employees using the LESR system during FY's 2020, 2021 and 2022.

Exhibit 10						
Law Enforcement Service Request System						
Requests for FY 2020, FY 2021 and FY 2022						
Problem Identified	Number Identified					
Al I III (D. C)	FY 2020	FY 2021	FY 2022			
Alcohol Use at Bus Stop or Train Terminal	7	8	22			
Alcohol Use on Bus or Train	4	5	4			
Assault on Bus or Rail Operator	11	9	5			
Assault on Custodian	1	3	8			
Assault on Patron(s)	6	9	8			
Bike Share Issues	23	9	0			
Brandishing Firearm	4	3	4			
Brandishing Knife	0	2	8			
Chronic Homeless	23	29	39			
Drug Use or Sale on Bus or Train	7	9	44			
Eating/Drinking on Bus or Train	5	1	4			
Fare Evasion	31	3	10			
Fire(s)	0	0	2			
Following Bus	1	2	0			
Gang Member(s)	10	7	4			
Graffiti/Vandalism	10	8	24			
Homeless Encampment(s)	0	0	60			
Homeless Trespassing at Metro Facilities	0	0	48			
Interfering with Bus/Train Operations	29	16	43			
Law Enforcement Security complaints	1	0	9			
Loitering	17	20	50			
Mental Illness	6	16	35			
Non-compliant to Metro Safety Rules and ADA Safety Standards	11	7	13			
Objects Thrown at Bus or Train	7	6	9			
Obstruction of Bus Zone	21	39	43			
Passenger Disturbing the Peace	36	23	25			
Playing Music on Bus or Train	5	7	1			
ROW Obstruction	3	4	16			
Racial Remarks	3	6	10			
Rowdy Behavior	14	26	22			
Rowdy School Children	0	1	1			
Sexual Harassment/Indecent Exposure	9	4	14			
Smoking on Bus or Train	3	7	48			
Smoking on Platform / at Station	7	6	61			
Spitting on Bus Floor	0	0	3			
Stealing from Farebox	1	0	0			
Theft	33	27	5			
Threats to Custodian	3	7	7			
Threats to Operator	37	40	28			
Threats to Patron(s)	11	9	11			
Transient(s) Refusing to Leave	27	31	34			
Transient(s) at Bus Stop or Train Terminal	19	26	25			
Trespasser	18	19	32			
Under the Influence in Public	16	11	22			
Unruly Passenger(s)	17	20	19			
Unusual Behavior	21	27	44			
Total	518	512	924			

Los Angeles Police Department (LAPD) Metro Proactive Policing

The majority of the Metro contracted law enforcement resources provided by LAPD are patrol officers focused on providing a visible security presence and responding to incidents and calls for service on the Metro System. However, these patrol units also engage in proactive policing activities based on information received and problems identified, including a specific focus by patrol Senior Lead Officers. Additional contracted resources specifically focused on proactive policing efforts include the Special Problems Unit and Hope (Homeless Outreach and Proactive Engagement) officers. For each of the proactive policing functions, we requested and reviewed four reports from FY 2021 and four reports for FY 2022.

Proactive Policing by Patrol Officers and Senior Lead Officers (SLO's)

As discussed previously, patrol officers' primary responsibility is providing a visible security presence on the Metro System and responding to and handling incidents and calls for service. However, they also act in a proactive manner when possible. Each patrol shift begins with a roll call led by a Sergeant or Senior Lead Officer. During this roll call, the morning report outlining recent incidents or issues, recent customer complaints, and law enforcement service requests are reviewed and discussed. Patrol officer deployment may be adjusted based on this information, and officers deployed may proactively address issues or concerns identified.

In addition, Senior Lead Officers are specifically taking a role in proactive policing and longer term problem solving using the "SARA" (scanning, analysis, response, and assessment) model. This model has become the basis for many police agencies' problem-solving efforts. The model includes specifically identifying and clearly defining recurring problems and issues, understanding the causes and consequences, developing and implementing appropriate interventions, and evaluating whether the implemented approach was effective at solving the problem.

The following are summary examples where LAPD Senior Lead Officers have applied the SARA model during 2022.

• Vermont and Beverly Station - The location has multi-level steps that make it convenient for people to sit and loiter in the area. There were 55 calls for service in the area from September 2021 to February 2022, with 72% priority two calls. Crime data from that period showed that 47.4% percent of the crime in the area were batteries and 52.6% of the crime occurred between 1200 to 1800 hours. Extra patrols and a high visibility presence in the area specifically concentrating between 1200 to 1800 hours was initiated. Rampart Senior Lead Officers were

also notified of the location and provided extra patrols in the area. Supervisors were advised of the location and asked to make efforts and ask officers working the Line to also provide additional patrols in the area. Recent crime data showed a decrease in the crimes reported, especially batteries.

- 103rd and Watts Station Parking Lot The parking lot was built as an overflow parking lot but was sold in 2018 and has been vacant since. Several homeless encampments were on the property, and the individuals were using the restroom and tapping into the electric poles for power. The 103rd/Watts platform has had 52 Part I⁸ and Part II crimes between 2019 and 2021. There have been numerous complaints from community members including Illegal dumping, students and school staff observing drug use and sales, and fires. Strategies implemented included environmental changes such as cutting back the shrubbery and repairing the fence line, offering resources to the people suffering from homelessness, removing trespassing individuals, and securing the location. The location continues to be vacant with an on-site security guard.
- Wilshire and Vermont Station The Station is a large transit hub in the West Bureau due to access to different bus line connections along Wilshire Boulevard. Due to the size of the Station and multiple accessible electrical outlets at the Station, it is inviting for homeless individuals to loiter at the Station. An operation with the TSD-HOPE unit for homeless outreach engaged eight homeless individuals loitering at the Station and referred five to the LA County Department of Mental Health and PATH (People Assisting the Homeless) for services. Three Homeless Subjects refused services and were warned of loitering on Transit Property violation. The Olympic Station and the TSD Special Problems Unit provided additional patrols in the area. This SARA project is currently open for continued evaluation on crime reduction.
- Universal Station This Station had numerous homeless encampments near the parking lot areas and homeless sleeping in the pedestrian bridge elevators. Multiple site visits and meetings with the surrounding business owners were conducted. Vehicles violating the parking lot's ordinance were cited and towed. Extra patrols of these areas and the pedestrian bridge were conducted by all three patrol watches at least three times per shift. These efforts have dramatically reduced the homeless sleeping around the pedestrian bridge, and the number of

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⁸ Part I crimes as defined by the FBI: Criminal Homicide, Forcible Rape, Robbery, Aggravated Assault, Burglary, Larceny, Auto Theft, and Arson, Part II crimes as defined the FBI include lesser offenses such has minor assaults, drug violations, disorderly conduct, vandalism, etc.

illegally parked vehicles in the lots has remained low and continued to be addressed on an as-needed basis. This SARA project is currently open for continued evaluation on crime reduction.

Special Problems Unit

The LAPD Special Problems Unit (SPU) consists of one sergeant and ten officers. SPU regularly monitors statistical data and deploys uniformed and undercover crime suppression when necessary. As of March 2020, the SPU has focused on addressing Metro's homeless population and supporting Operation Shelter the Unsheltered.

The following are summaries/examples of LAPD SPU operations during 2021 and 2022.

- Expo Line Grand Theft, Robberies, and Assaults SPU conducted uniformed enforcement and high visibility patrols along the Line and immediate area, canvassing for persons matching the descriptions of those involved in the incidents. Those efforts resulted in arresting four gang members with concealed handguns on their persons from the neighborhoods along the E Line. A review of reported crime statistics along the E Line showed a notable and significant decrease in incidents during the weeks SPU was present.
- Bus Line 16 Cell Phone Robberies LAPD's Rampart Area detectives requested assistance with addressing a recent rash of robberies of cellular telephones along Metro's bus Line 16 (along 3rd Street). During the operation, undercover and uniformed SPU officers were able to locate possible suspects, monitor their activity, and guide additional uniformed resources to their location to detain the individuals. SPU officers assigned to a Foot Beat detail on the E Line responded to a radio call of a Grand Theft that occurred at an E Line station. The group of suspects were in custody upon the arrival of the SPU officers. Two suspects were recognized as being detained during the Rampart operation the previous week.
- Lewd Conduct Reported by Metro Bus Operators SPU gathered information from bus operators, witnesses, SLOs, and California State Parole regarding a male regularly engaging in lewd conduct on buses. SPU conducted an undercover operation to locate and monitor the suspect. The suspect was located, monitored by undercover officers, observed, and arrested for engaging in lewd conduct on a crowded Metro bus. After a review of the suspect's criminal history and accounting for several prior convictions for sex-related offenses, the suspect was booked on felony charges as recommended by Hollenbeck Station Detectives.
- Blue and Gold Line Copper Wire Thefts The Special Problems Unit worked to locate and arrest the suspects involved in the theft of cable copper wire along the

Blue and Gold lines. SPU worked undercover and uniformed surveillance, in conjunction with TSD uniform operations, to provide seven-day surveillance at night. In addition, they requested assistance from Air Support Division (ASD) with the air units checking the targeted area. During the following weeks, ongoing surveillance identified several key players in a group of suspects responsible for removing copper cable wire, which was then sold to local scrap metal yards. The group was also responsible for narcotics sales and six individuals were arrested for narcotics, theft, and receiving stolen property charges.

• Vandalism and Assault on the Red Line - SPU received information regarding a suspect engaged in Vandalism and Assault with a Deadly Weapon (Arson related) along the Red Line. The suspect was observed using a torch lighter to burn surveillance cameras inside trains and placing pieces of paper at the feet of a sleeping passenger and using the same lighter to ignite the papers. The passenger woke when he felt the heat from the small flames, resulting in no injuries. After gathering available information and suspect images, plain clothes SPU officers rode the train and monitored train stations. They spotted the suspect at the Union Station platform. With assistance from Foot Beat units and their supervisor, the suspect was contacted and detained without incident. The suspect was booked for assault with a deadly weapon.

HOPE Homeless Outreach Officers

The purpose of the LAPD HOPE Teams is to improve the overall response to the complex and diverse needs of unsheltered homeless residents. The HOPE Teams work to connect homeless individuals to appropriate services, respond to neighborhood issues and concerns, and develop strategies for dealing with situations that arise among unsheltered homeless individuals.

Los Angeles Sheriff Department (LASD) Proactive Policing Efforts

The majority of the Metro contracted law enforcement resources provided by LASD are patrol deputies focused on providing a visible security presence and responding to incidents and calls for service on the Metro System. However, these patrol units also engage in proactive policing activities based on information received and problems identified. Additional contracted resources are specifically focused on proactive policing efforts including the Special Assignments Unit and Transit Mental Evaluation Team. For each of the proactive policing functions, we requested and reviewed four reports from FY 2021 and four reports for FY 2022.

Proactive Policing by Patrol Deputies

Patrol deputies primarily patrol and respond to incidents and calls for service. However, they also act in a proactive manner when possible. Monthly "Intelligence Led Policing" (ILP) briefings are developed and provided by the LASD crime analyst. These briefings provide information on the number of crimes occurring on each line and station. They also provide information on any specific issues that are occurring as well as crime trends.

The following exhibit shows an example of the ILP monthly briefing.

Final Report

December 2022

Exhibit 11 LASD Intelligence Led Policing Briefing Example



LASD TSB **Crime Trends** Oct 03 - Oct 09, 2021



October 11, 2021

"A" Blue Line

No significant incidents.			
	Station	YTD	
	Willowbrook	24	
	Florence	14	
	Firestone	12	
	Compton	10	
	Del Amo	10	
	Artesia	8	
	Slauson	4	
	Unk station	1	
	YTD Total	83	

"C" Green Line

0 140/00 1 1 1 6	Station	YTD
Sus MB/20s punched vic for	Willowbrook	17
no reason at Crenshaw on	Long Beach	9
10/4.	Crenshaw	9
	Lakewood	7
	Norwalk	6
	Vermont	5
	Hawthorne	5
	Redondo Beach	3
	Mariposa	3
	Unk / El Segundo	1/3
	Grand Total	68

	_		
	Sus MB/20s assaulted and	Station	YTD
	robbed vic of cell phone on	Sierra Madre	9
	train at Irwindale on 10/6.	Fillmore	4
	train at il willdale on 10/0.	Lake	4
	C	Monrovia	3
	Sus MW/25yrs arrested for	APU/Citrus	3
	pushing bus op at Arcadia	Duarte	3
	station bus way on 10/6.	Irwindale	3
		Del Mar	2
		Atlantic	2
	Vehicle Burg at Sierra Madre on 10/9.	Arcadia	2
		Azusa D/T / Maravilla	1/1
		Indiana / S. Pasadena	1/1
		Allen / Unk Station	1/1
		YTD Total	42
0	R LAW ENFORCEMENT USE ONLY		

E" Expo Line

Sus MB/30-40yrs set fire to two trash cans at 26th/ Bergamot on 10/8.

Station	YTD
D/T Santa Monica	11
17th/SMC	5
Culver City	3
26th/Bergamot	3
Unk Station	1
YTD Total	23

Bus

Sus MH/35yrs stole vic's bike from bus on line 111 on 10/4. YTD **Bus Area**

Gateway

South Bay

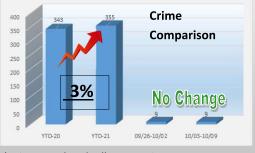
Sus FW/33yrs arrested for attempted kidnapping and battery at Norwalk busbay on 10/6. Sus MB/40s robbed vic Westside of cell phone on line 51 San Fernando on 10/6.

San Gabriel 17 El Monte Terminal 17 16 14 Silver Line 0 YTD Total 139

42

33

Sus MW/20s punched vic for sitting in his bus seat on 10/8.



*Crimes Analyzed: All Part 1 Crimes, Batteries, and Sex Crimes

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Special Assignment Unit (SAU) - consists of two sergeants and 16 deputies. It has a North Team and a South Team. The Teams regularly monitor statistical data and deploys uniformed and undercover crime suppression when necessary. Each team works flexible hours to allow it to respond to specific issues and concerns.

- Members on the SAU team possess the following unique skills that are useful for traditional and transit policing problems:
 - Tactics specific to Metro Transit modes of transportation and facilities.
 - Training focused on trains, buses, yards, and buildings.
 - Hazardous materials identification and handling.
 - Improvised explosive device identification and safety protocols.
 - Pre and Post blast recognition and investigation.
 - Force protection for specialized response from other units such as HAZMAT.
 - Arson Explosive Detail, Search, and Rescue Teams.
 - First aid, tactical medication, marksmanship, and crisis negotiation.
 - Use community policing strategies to establish rapport with patrons on the system.
 - Offer flexibility in dealing with problem specific issues on the system.
 - Work various hours as needed for special events and areas identified as problematic.
 - Identify specific problems on the line and deploy as directed.
 - Handle quality of life issues to searching for outstanding felony suspects.
 - Perform warrant training and serve search and arrest warrants for Transit Services Bureau Detectives.
 - Identify crime trends and come up with solutions to keep the system safe.
 - Provide support to Patrol and Detective Bureau personnel.
 - Provide support to the Transit Mental Evaluation Team (TMET).
 - Aid in outreach efforts.
 - Aid in abatement of transient/homeless encampments.
 - Is a liaison to other patrol agencies that overlap into the transit system.

Ride trains and buses.

Transit Mental Evaluation Team (TMET) – Consists of 10 deputies and 4 mental health clinicians. The teams provide crisis assessment, intervention and targeted case management services to diffuse potentially violent situations, prepare appropriate documentation to assist in the placement of persons with mental illness in acute inpatient psychiatric facilities, and/or link these individuals to outpatient mental health services or appropriate community resources. The goal of this co-response model is to reduce incidents of use of force, reduce hospitalizations, and avoid unnecessary incarcerations of severely mentally ill citizens. When not responding to calls, the team works with the homeless. Coverage by TMET is 7 days/week and 20 hours per day most days.

TMET responsibilities include:

- Respond to calls involving mental illness and homeless outreach.
- Patrol Metro Stations, trains, buses, and facilities looking for people that can benefit from their services.
- Obtain housing for homeless.
- Assist mentally ill with getting medical and psychiatric care.
- Oversee abatement efforts from Metro properties and areas adjacent to Metro properties.
- Use Project Lifesaver Devices that track a variety of people with mental health issues and diminished mental capacities, including the elderly. (Families sign up the concerned parties and through the use of a wristband, they can then be tracked and located quickly).
- Train deputy personnel and law enforcement partners in real life simulated scenarios using the Multiple Interactive Learning Objectives (MILO).
- Train Transit Services Bureau personnel.
- Train other agencies in the areas of outreach and intervention.

Canine Teams – The Transit Service Bureau (TSB) K9 Team consists of 10 K9 dogs, 9 deputy handlers, and 1 sergeant handler. Duties and activities of the K9 teams include the following:

- Deploy 7 days a week from 0500-2100 and are assigned to perform high visibility patrol and explosive detection sweeps.
- Strategically positioned on the transit system to minimize response times.



- Respond quickly to calls and are able to clear unattended packages that do not pose a threat to the system. This enables trains/buses to have minimal interruptions to their schedules.
- Participate in training scenarios each workday to maintain Transportation Security Administration (TSA) training standards and increase handler and K9 proficiency.
- Train on a regular basis with LAPD Transit K9 and Sheriff Arson Explosives Detail (Bomb Squad) to stay current on trends in terrorism, explosive recognition/assessment, and credible threats.
- Complete an annual proficiency evaluation administered by the National Explosive Detection canine team program.
- Complete extensive training, including a 10-week TSA Explosives Detection Canine Handler Course at Lackland Air Force Base in San Antonio, Texas, where participants undergo several hours of proficiency training in scenarios that mimic busy mass transit systems and airports.
- Attend a K9 First Aid and Medic course, which enables handlers to provide initial medical care during critical incidents, including advanced procedures such as starting IVs (Intravenous therapy).
- Possess the skills and abilities to identify and safely respond to chemical, biological, radiological, nuclear, or explosive (CBRNE) incidents.
- Possess the skills and knowledge to effectively interdict and respond to an imminent suicide bombing attack (person or vehicle).

Long Beach Police Department (LBPD) Proactive Policing Efforts

The majority of the Metro contracted law enforcement resources provided by LBPD are patrol officers focused on providing a visible security presence and responding to incidents and calls for service on the Metro System. However, these patrol units also engage in proactive policing activities based on information received and problems identified. Additional contracted resources are specifically focused on proactive policing efforts including the quality of life officers, K9 officers, and motor officers. For each of the proactive policing functions, we requested and reviewed four reports from FY 2021 and four reports for FY 2022.

Proactive Policing by Patrol Officers - As discussed previously, patrol officers' primary responsibility is providing a visible security presence on the Metro System and responding to and handling incidents and calls for service. However, they also act in a proactive

manner when possible. Each patrol shift begins with a review of recent incidents or issues, recent customer complaints, and law enforcement service requests are reviewed. Patrol officer deployment may be adjusted based on this information, and officers deployed may proactively address issues or concerns identified.

Quality of Life Officers - LBPD has two full time "Quality of Life" Officers that work 40 hours per week. These officers are focused on the issues of the homeless. They are specifically trained in assessing mental health and knowing what local and County resources are available to assist the homeless. They have also developed relationships and connections with homeless resources and service providers as well as the regular LBPD officers assigned to patrol the Metro System.

K9 Officers - LBPD deploys two K9 Officers for about 5 hours each week. These officers conduct sweeps of the train and station platforms and other areas as needed. In addition, K9 officers are available from LBPD 24 hours a day 7 days a week on an on call basis to respond to any specific threats or concerns.

Motor Officers - LBPD deploys two motor (motorcycle) officers for about 5 hours each week. These officers work the grade crossings where the trains and cars intersect. They focus on the most dangerous of these crossings and issue citations for violations specifically related to grade crossing safety.

Predictive Policing

What is Predictive Policing?

Predictive policing is the application of analytical techniques—particularly quantitative techniques, to identify likely targets for police intervention and prevent crime or solve past crimes by making statistical predictions. Predictive policing uses computer systems to analyze large sets of data, including historical crime data, to help decide where to deploy police or to identify individuals who are purportedly more likely to commit or be a victim of a crime. Predictive policing can include:

- Place-based predictive policing, the most widely practiced method, typically uses preexisting crime data to identify places and times that have a high risk of crime.
- Person-based predictive policing attempts to identify individuals or groups who are likely to commit a crime, or to be victim of one, by analyzing for risk factors such as past arrests or victimization patterns.

Proponents argue that predictive policing can help predict crimes more accurately and effectively than traditional police methods. Critics warn about a lack of transparency and

point to a number of civil rights and civil liberties concerns, including the possibility that algorithms could reinforce racial biases in the criminal justice system.

History of Predictive Policing

Police Chief (ret.) William J. Bratton and the LAPD are credited with envisioning the predictive policing model in 2008. He suggested that this new approach could build on and enhance existing approaches, including community-oriented policing and intelligence-led policing. Over the next few years there was a growing interest in predictive policing including media coverage that implied that the predictive policing software could literally predict where crime would occur.

The LAPD implemented two predictive policing programs with funding provided by the federal Bureau of Justice Assistance.

- The Los Angeles Strategic Extraction and Restoration (LASER) Program, which contains both a person-based and a location-based component; and
- PredPol, a predictive policing system that is location-based.

In 2019, the Los Angeles Police Commission Office of the Inspector General (LAPCOIG) conducted a review that included both these programs. A major focus of the OIG's review was an assessment of the Chronic Offender Program, which is the person-based component of Operation LASER.

The LAPCOIG identified significant inconsistencies in how the Chronic Offender program was being administered, particularly with regard to selection and documentation practices from area to area. The LAPCOIG also found that the majority of people identified as Chronic Offenders had few, if any, actual contacts with the police, who often reported that they attempted to locate the designated person but could not find them. Although the database did list a number of arrests and stops of people designated as Chronic Offenders, most of these could not clearly be connected with Operation LASER based on the information provided.

The LAPCOIG included a number of recommendations for improving the quality of the data entered into these programs, and limitations on their use. Given the difficulty of isolating the impact of these programs, as opposed to other factors that may impact crime, the LAPCOIG cautioned against drawing strong conclusions using these programs. The LAPD discontinued the LASER program and made a number of changes in the PredPol program in response to this review and recommendations.

Other major city police departments have also implemented various approaches and elements of predictive policing. The Chicago Police Department ran one of the biggest

person-based predictive policing programs in the United States. First piloted in 2012, the program created a list of people it considered most likely to commit gun violence or to be a victim of it. The RAND Institute conducted a review of the program and found it was ineffective. A subsequent report by Chicago's Office of the Inspector General found that it overly relied on arrest records to identify risk even where there was no further arrest or arrests did not lead to convictions. The program was discontinued in January 2020.

Predictive policing has been heavily criticized and has met substantial resistance. This includes some cities enacting legislation to prohibit its use and multiple lawsuits by civil rights and other groups. In addition, several prominent academic mathematicians urged fellow researchers to stop all work related to predictive policing software.

In 2020, the Fourth Circuit Court of Appeals handed down a decision which found predictive policing to be a law-enforcement tool that amounted to nothing more than reinforcement of a racist status quo. Predictive policing, which is typically applied to so-called "high crime areas" relies on biased input to make biased decisions about where police should focus their proactive efforts, and without it, police are still able to fight crime adequately in minority communities.

Predictive Policing by Metro Contract Law Enforcement

Finding 11: We found no evidence that Metro contract law enforcement agencies used any "predictive" policing approaches or techniques when policing the Metro System. In addition, we do not believe that such "predictive" policing approaches are needed or would be effective for the Metro System.

Metro contracted agencies have appropriately used information on crime trends and locations, as well as complaints from Metro employees and patrons, to focus their law enforcement personnel and activities. This information is helpful, and is not subject to the potential bias of the information used in predictive policing.

Location information consists of simply plotting crimes in order to visualize a geographic distribution of crime throughout the service area. This information is shared with law enforcement personnel patrolling the Metro System and may be used to make minor temporary adjustments in deployment. Complaints and concerns identified by both Metro customers and employees are tracked and are also used to focus law enforcement personnel to address those concerns.

Recommendation 11: Metro contracted law enforcement agencies should continue to use information on crime trends and locations, as well as complaints from Metro employees and patrons, to focus their law enforcement personnel and activities.

Sources:



- 2. Walter L. Perry, Brian McInnis, Carter C. Price, Susan C. Smith, John S. Hollywood, *Predictive Policing: The Role of Crime Forecasting in Law Enforcement Operations*, The Rand Corporation, 2013.
- 3. LA Police Commission Office of the Inspector General, *Review of Selected Los Angeles Police Department Data-Driven Policing Strategies*, March 12, 2019
- Kristi, Sturgill (June 26, 2020). "Santa Cruz becomes the first U.S. city to ban predictive policing". Los Angeles Times. Retrieved June 3, 2022.
- 5. Statement of Concern About Predictive Policing by ACLU and 16 Civil Rights Privacy, Racial Justice, and Technology Organizations". American Civil Liberties Union.
- Linder, Courtney (July 20, 2020). "Why Hundreds of Mathematicians Are Boycotting Predictive Policing". Popular Mechanics. Retrieved June 3, 2022.

D. Homelessness Efforts and Effectiveness

The increase of homelessness in Metro's transit system continues to challenge the agency. Metro recognizes the need to address homelessness in and around the transit system. The FY2022 Metro budget includes substantial funds to help address the homeless on the Metro System.

The objective of this task was to determine the status of the following homelessness initiatives:

- \$2 million for short term shelter for homeless riders.
- \$5 million for enhanced homeless outreach teams and related mental health, addiction, nursing, and shelter services.
- \$250,000 for regular counts to monitor trends and gauge the success of Metro efforts to address homelessness.
- \$3 million for pilot homelessness strategies to be recommended by the Public Safety Advisory Committee (PSAC).

To accomplish these tasks, we:

- Reviewed Metro Board Report #2021-0190 that includes funding for Homelessness initiatives consistent with the Equity Platform and Customer Experience Plan.
- Performed interviews with Metro personnel and site visits on the Metro system to determine the status of the following homelessness initiatives:
 - Short term shelter for homeless riders.
 - Enhanced homeless outreach teams and related mental health, addiction, nursing, and shelter services.
 - Regular counts to monitor trends and gauge the success of Metro efforts to address homelessness.
 - Pilot homelessness strategies recommended by PSAC.
 - Other methods used to address non-transportation use of the Metro transit system.

Each of these initiatives are discussed in the following sections.

Short Term Shelter for Homeless Riders

In March 2021, Metro initiated a pilot program to increase short-term shelter bed availability within its service area by funding Home At Last (HAL), an 80-bed communal shelter facility in South Los Angeles. HAL offered clients interim housing and full supportive services for those impacted by mental health crises and addiction. Services included counseling, meals, laundry, showers, basic skills training, medical care, transportation to medical appointments, and help with paperwork for longer term housing assistance. Clients were also referred to other agencies for basic services such as the Los Angeles Homeless Services Authority (LAHSA), Medi-Cal, Social Security, and Department of Public Social Services.

The HAL program was designed to function collaboratively with Metro's outreach efforts. HAL is the only public operated shelter in the County that accepts new clients outside of normal business hours. Because many of the referrals by Metro outreach teams occur from 3:00 a.m. to 9:00 a.m., HAL allowed these teams to provide direct referrals without delay. To evaluate the impact of HAL, Metro looked to three types of key performance indicators (KPIs): (1) average monthly utilization of the existing 80 beds, (2) the average length of stay, and (3) the type of outcome at the conclusion of the shelter stay.

Within two weeks of initiating the pilot, over half of the beds were filled by Metro outreach referrals. During the length of the pilot, 345 persons experiencing homelessness (PEH) were referred by Metro outreach teams. During that time, the HAL program spent its entire \$2 million budget. In January 2022, and in conjunction with a recommendation from the Public Safety Advisory Committee, Metro increased the HAL Program budget and extended the HAL program through June 30, 2022.

While the program had positive impacts for those being served, Metro determined that it did not have a meaningful impact on the number of PEH on the transit system. As a result, the HAL program was not extended beyond June 2022. In May 2022, current residents were notified of the program's conclusion and were transitioned to other housing alternatives, where possible. Metro staff indicated that they will be working with the County's Department of Health Services, LAHSA, and other housing providers to offer alternative options for Metro outreach teams to provide interim shelters.

Below is a summary of KPIs for HAL during the pilot period and the first three months of 2022 (data for the 4th Quarter of FY 2022 was unavailable):

Exhibit 12 Home At Last Key Performance Indicators					
Timeframe	Pilot	3rd Q FY 2022*			
Shelter Usa	ge				
Monthly Utilization	62% to 84%	72%			
Average Length of Stay (in days)	31	67			
Shelter Outcome					
Exited without Permanent Housing	74%	77%			
Other Interim Housing	13%	12%			
Permanent Supportive Housing	7%	3%			
Supportive Care	3%	3%			
Reunited with Family	3%	5%			

^{*}Due to the pandemic, HAL was unable to take referrals during portions of January and February 2022, impacting overall numbers.

Enhanced Homeless Outreach Teams

Metro funds the deployment of C3 (community, city, and county) street-based teams to conduct homeless outreach services throughout Metro's transit system. Metro has contracted with the People Assisting the Homeless (PATH) to provide homeless street-based outreach services. Since the program began in 2017, PATH has served over 21,000 PEH on the Metro system, connected 2,791 individuals with interim housing (including crisis and bridge housing), resulting in over 600 people being permanently housed. The focus of this task is to evaluate the progress of this program since the passage of funding for Homelessness initiatives consistent with the Equity Platform and Customer Experience Plan.

Metro provides funding for 40 staff which are formed into eight street-based, multidisciplinary teams that include outreach workers, case managers, addiction specialists, clinicians, and medical personnel. These outreach workers help people find housing and provide case management, medical and mental healthcare, benefits advocacy, employment training, and other services. PATH's outreach teams are deployed seven days a week throughout Metro's system.

Outreach teams start by building a trusting relationship with PEH to better understand their individual needs. This process may involve repeated contacts over time ("Contacts"). Once trust develops with the outreach teams, PEH may agree to enroll in a variety of different services ("Engagements"). These efforts can be as simple as helping a PEH get an ID card or as complex as assisting them in seeking medical treatment, substance abuse counselling, and/or addressing other mental health needs. The long-

term goal of outreach services is to assist PEH to move from the streets into housing. PATH refers individuals to interim shelters with linkages to permanent housing, and permanent housing placement. As a homeless service provider within the County, PATH can access a network of existing housing and supportive services.

PATH tracks five different key performance indicators (KPIs) to evaluate the success of their outreach efforts:

- Contacts an unduplicated meeting with a PEH.
- Engagement occurs when a PEH agrees to enroll in services offered by PATH.
- Placement + Linkage to Interim Housing a PEH is placed within Interim Housing. Interim housing programs offer 24/7 security, three meals a day, hygiene services, and on-site supportive services like case management, mental health care, substance abuse treatment, and linkage to any other services that may be needed to improve a person's well-being.
- Linked to Permanent Housing a PEH is referred to a permanent community-based housing organization.
- Permanently Housed -- a PEH is placed within community-based housing without a designated length of stay.

The following exhibit shows a summary of progress since the approval of renewed funding for homeless initiatives as measured by PATH's KPIs:

Exhibit 13 Homeless Outreach Key Performance Indicators						
Timeframe	4 th Qtr. FY21	1 st Qtr. FY22	2 nd Qtr. FY22	3 rd Qtr. FY22		
	Outreach a	and Engageme	nt			
Contacts	621	327	605	709		
Engagements	494	241	440	579		
	Interim and F	Permanent Hou	sing			
Placement + Linkage to Interim Housing	206	123	150	166		
Linked to Permanent Housing	4	23	1	N/A		
Permanently Housed	60	42	58	37		
Total Served	1385	756	1254	1491		

During this period and moving forward, Metro's outreach model is both expanding and becoming more focused on target areas within the system. The expansion will include new elements to address the many needs of PEH and will correspond to the Customer

Experience Plan. In terms of increasing its focus, PATH is devoting more time to targeted areas with increased PEH presence. In particular, Metro has directed PATH to coordinate with LAHSA to increase outreach efforts at the 7th Street/Metro Center station. This targeted approach was in direct response to concerns raised by both customers and Metro staff. The goal is to increase outreach at the station and provide additional resources to PEH camping nightly at station entrances and the street-level sidewalks.

The targeted intervention at 7th Street/Metro Center station showed success during its initial phases. From January 25, 2022 through March 31, 2022, staff noted a 63% reduction in the PEH counted at the station. Outreach efforts included placing individuals within sober living facilities and interim housing facilities. The exhibit below is a summary of KPIs during the targeted outreach:

Exhibit 14 7th Street and Metro Center Station Key Performance Indicators FY 2022						
Timeframe	Jan	Feb	Mar	Apr	May	Jun
Outreach and Engagement						
Contacts	216	742	253	486	413	386
Enrollments	177	288	216	75	48	68
Interim and Permanent Housing						
Housing Placements	19	88	8	33	15	8

Moving forward, PATH will use LAHSA's updated 2022 Point in Time Count figures to better structure resource allocation in the highest-need zones. PATH was budgeted \$5 million for outreach services for FYs 2021-22 and spent approximately \$4.9 million of its budget through the end of the fiscal year.

Regular Homeless Counts to Monitor Trends and Success

Beginning in 2020, SSLE, in collaboration with Metro's law enforcement partners and operations, conducted homeless counts on directly operated bus and rail lines. The stated goal of this and future counts was to:

- Establish baseline numbers of homeless for future trend analysis.
- Inform near-term resource planning and outreach efforts.
- Improve coordination with law enforcement and homeless services.
- Identify technology requirements to develop automated solutions.
- Develop lessons-learned to improve future counts.

Finding 12: The homeless counts conducted by Metro in 2020 and 2021 did not use a consistent methodology. Additionally, the use of law enforcement and Metro

Security to conduct the rail counts may have impacted the ability to get accurate counts.

In 2020, Metro conducted separate counts for rail and bus. Rail used law enforcement and Metro security personnel to count PEH on trains and in stations at 7:00 a.m. and 7:00 p.m. These counts were done over four consecutive days. Counts related to the bus system were conducted by bus operators. Over a four-day period, bus operators manually counted PEH on their buses at 6:00 a.m., 6:00 p.m., 12:00 a.m. and 2:00 a.m.

Rail metrics were broken down into averages for the homeless population on trains (morning, evening, and total), in stations (morning, evening, and total) as well as the percentage breakdown by rail line. Bus metrics included a breakdown by time and included a percentage breakdown by bus line (top 10 routes). The count report included a recommendation that "SSLE should focus the bulk of its outreach and law enforcement efforts within the Westside/Central Service Council area to have the greatest impact."

In 2021, Metro performed a homeless count, but only for rail operations. Using a similar methodology, law enforcement officers and Metro Security counted homeless on trains and in stations at 7:00 a.m. and 7:00 p.m. This report included two recommendations:

- SSLE should review AM and PM homeless concentrations for each line and consider allocating resources accordingly.
- SSLE should consider focusing outreach and law enforcement efforts on Red and Expo Lines.

The 2021 count did not include bus operations. A majority of Bus Divisions did not agree to participate in the count indicating that it would have been a burden to their operators to perform these additional duties. SSLE determined that without the participation of a majority of Bus Divisions, the count would have been inaccurate and proceeded only with rail operations.

In 2022, Metro staff indicated that the current count is being done in conjunction with LAHSA). At the time of this report, LAHSA has not verified their count data or shared the results with Metro. In addition, LAHSA has not yet provided Metro with the methodology they used to conduct their count. The following exhibit provides a summary of the rail line homeless count results for 2020 and 2021.

Clearly the homeless counts do not show progress in limiting or reducing the number of PEH on the rail system. Comparing the counts shows increases in PEH within each of the timeframes measured ranging from 14.4% to 144%. However, given the inconsistent methodology and the limited number of counts, it is too early to draw conclusions on the effectiveness of Metro's Homeless efforts. Additional and more consistent homeless

counts will allow Metro to better evaluate the impact of its outreach and other programs for the homeless.

Exhibit 15 LA Metro Homeless Count Rail						
Timeframe	2020	2021	% Change			
Homeless P	opulation Numbe	ers				
Average Morning Homeless	598	1002	67.6%			
Average Morning Homeless On-Train	404	780	93.1%			
Average Morning Homeless In-Station	194	222	14.4%			
Average Evening Homeless	545	1132	107.7%			
Average Evening Homeless On-Train	307	749	144.0%			
Average Evening Homeless In-Station	238	383	60.9%			
Percentage of PEH Pop	ulation Percentag	e by Rail Line				
B (Red)	38.1%	36.7%	-3.7%			
E (Expo)	16.7%	18.3%	9.6%			
D (Purple)	5.6%	14.3%	155.4%			
A (Blue)	18.1%	14.2%	-21.5%			
L (Gold)	11.2%	10.2%	-8.9%			
C (Green)	6.0%	6.2%	3.3%			
G (Orange)	2.6%	N/A	N/A			
J (Silver)	1.5%	N/A	N/A			

The following exhibit provides a summary of the bus line homeless count results for 2020.

Exhibit 16 LA Metro Homeless Count Bus					
Timeframe 2020 2021					
Homeless Population Numbers					
Average Morning (6am)	777	N/A			
Average Evening (6 pm)	1048	N/A			
Average Midnight (12 am) 338 N/A					
Average Late-Night (2am)	269	N/A			

Developing a process for conducting homeless counts is consistent with Metro's goal of improving transit safety by targeting increased security and homeless outreach efforts. The counts could be a valuable tool moving forward by establishing baselines, evaluating trends and identifying near-term focus for resource planning and outreach efforts.

Collecting good baseline and on-going data is essential to designing effective responses. This includes collecting data at regular intervals and using a consistent and effective means of conducting the count. As homelessness has become pervasive, many local governments and communities have struggled with how to conduct effective counts. To assist agencies in conducting homeless counts, the US Department of Housing and Urban Planning developed "A Guide to Counting Unsheltered Homeless People" (Guide). The purpose of the Guide is to identify key challenges associated with homeless counts and describe methods to assist in identifying and counting PEH. The challenges include:

- When to conduct the count and over how long a time?
- Whom to count (how to determine whether the people observed meet the definition of homeless)?
- How to avoid counting the same person twice?

The Guide also listed some basic standards associated with conducting counts including:

- Selecting a consistent and appropriate time each year to conduct the count.
- Picking an appropriate time of day for the counts.
- Deciding who should conduct the count and providing appropriate training.

Our high-level review of the homeless counts conducted in 2020 and 2021 suggests the process for conducting these counts should be re-evaluated. First, the count process has not been consistent. In 2020, the count included rail and bus operations, but in 2021 the count only included rail. Second, both the 2020 and 2021 counts were conducted by law enforcement officers and Metro Security limiting the potential effectiveness of the counts. As stated in the HUD Guide: "because homeless individuals may have criminal records, be engaged in illegal activities, or have had negative experiences with the police, they may be less forthcoming with information or avoid being counted if they know that police are involved in the count."

Recommendation 12: Metro should develop and implement a standardized methodology for conducting counts of homeless persons based on best practices.

PSAC Recommended Pilot Homeless Strategies

Metro established the Public Safety Advisory Committee (PSAC) to work with Metro to develop a community-based approach to public safety on the transit system. PSAC began meeting in April of 2021 and held bi-weekly meetings to address issues of safety and to meet the expectations of transit riders. As part of the Board's approval of funding for Homeless initiatives in March of 2021, the Board requested that PSAC make recommendations for "pilot homeless strategies" committing up to \$3 million in funding.

The issues of the impact of PEH on transit safety and customer experience has been raised periodically during public comment and the Committee was routinely briefed on homeless issues by SSLE. During their January 5, 2022 meeting, PSAC addressed the Community Engagement ad hoc recommendations related to homelessness. Initially, the ad hoc committee recommended that Metro consider expansion of the HAL program to increase the number of available beds for unhoused Metro riders and improve the geographic diversity of shelter locations. The committee also recommended funding the development of a software application to support PATH engagement at unhoused encampments. This application would be used to track and plan PATH outreach efforts by showing the geographic distribution, successes, and challenges of outreach efforts. PSAC approved these recommendations and forwarded them to the Metro Board.

PSACs recommendations led to the extension of the HAL program for FY 2022. Additionally, PSACs recommendations led to the purchase of a software solution (Outreach Grid) to assist PATH in their outreach efforts. The Outreach Grid application allows PATH to map encounters with PEH and identify encampment areas in real-time.

PSAC has not developed any additional recommendations for funding homelessness initiatives. Of the \$3 million budgeted for PSAC-recommended programs only \$1.4 million has been spent as of the close of FY 2022.

Other Methods to Address Non-Transportation Use of Metro

Metro has initiated three additional methods to address PEH's non-transportation use of Metro's transit system. These programs are designed to work in collaboration with the above initiatives but are highlighted separately in this report.

Transit Ambassador Pilot Program

Approved by the Metro Board in June of 2022, the Transit Ambassador Pilot Program will employ up to 300 transit ambassadors from diverse communities throughout the County. The program will be a part of Metro's overall public safety network that includes security, law enforcement, crisis response teams, and homeless outreach that advance the goal of a safer public transit system. Ambassadors will be trained in customer service and will assist rail and bus customers find their bus or rail line, purchase their fare, and other related issues. They will also assist PATH in connecting individuals to outreach services and will work with community-based crisis intervention teams and be able to call dedicated safety personnel to respond to dangerous situations.

Metro "Care Kits"

In collaboration with PATH, Metro will distribute 2,000 "Care Kits" to unhoused riders over

the next year. These Care Kits can include items such as hand sanitizer, soap, shampoo, socks, cold weather clothing, blankets, water, and non-perishable snacks. Between April and July 2022 over half of the 2,000 kits had been distributed.

The Care Kits are designed to help riders who may be experiencing homelessness and also develop trust between PEH and the outreach workers. They can be distributed by PATH outreach workers or other Metro staff and initial reports from these staff have been positive.

Outreach Partnerships

Addressing homelessness in and around Metro's transit system requires a multi-faceted approach involving partnerships with other governmental and community-based organizations. Below is a summary of outreach partnerships with three different organizations that coordinate and collaborate with PATH and Metro in serving PEH in and around Metro's bus and rail system.

- Los Angeles Mission Metro collaborated with the Los Angeles Mission to conduct a pilot outreach effort in February of 2022 at seven different Metro stations: 7th Street/Metro Center, Union Station, Civic Center, Pershing Square, Hawthorne-Lennox, LAX-Aviation, and Crenshaw. The pilot team has four individuals trained in homeless outreach. Team members conducted outreach on trains and within encampment sites as well as at an outreach services booth within the station. The team supplied meals, hygiene kits, and resource information to persons engaged on the system. At the conclusion of the pilot, the LA Mission Outreach Team outlined their outreach protocol with Metro staff and provided comprehensive reports that contained detailed demographic information for clients served, client needs assessments, and type of services provided. LA Mission connected several PEH with LA Mission sober living facilities and interim shelter, as well as workforce training programs and support. Metro is continuing to explore future partnerships with LA Mission.
- LA DOOR As part of Metro's "Operation Shelter the Unsheltered," Metro partnered with LA DOOR, a recidivism reduction & drug diversion unit within the Los Angeles City Attorney's office. LA DOOR outreach teams participated in Operation "Shelter the Unsheltered" by deploying outreach teams to MacArthur Park. During the operation (July 2020 through November 2021), LA DOOR established 4,510 contacts with PEH.
- The Dream Center The Dream Center is a community-based organization focused on providing support to those affected by homelessness through residential and community outreach programs. From July 2020 through November

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2021, the Dream Center provided outreach services at Union Station on Friday nights at the close of the station. Their outreach teams were able to establish 1,932 contacts during that time.

E. Metro System Security and Law Enforcement

Metro's System Security and Law Enforcement (SSLE) Department is charged with ongoing oversight of the contracted law enforcement services as well as the operations of Metro Security. Metro Security includes uniformed and armed or unarmed security personnel. Metro Security has long had the role of providing security for Metro's Gateway Headquarters Building, protecting Metro's revenue collection and cash counting operations, and providing security over Metro facilities throughout the County. Metro Security officers are neither sworn nor certified law-enforcement officers and do not have the authority to detain or arrest, nor use force except in a defensive mode.

The purpose of this task is to review and evaluate oversight and supervision of contracted law enforcement services and to evaluate the operations of Metro Security. To accomplish this, we performed the following procedures:

- Evaluated the adequacy of SSLE's oversight of the law enforcement services contracts to ensure compliance with contract requirements.
- Documented what services Metro has within the SSLE unit and whether those services appear to be addressing the needs of the agency.
- For those duties that were previously assigned to law enforcement or other staff
 that have now been assigned to Metro transit security staff, compared the
 performance of Transit Security personnel to the performance of the prior law
 enforcement personnel.

SSLE Oversight of Contract Law Enforcement Services

Metro has and will continue to have a substantial investment in resources devoted to system safety and security. Over a five-year contract period Metro has committed over \$756.9 million to pay for contracted law enforcement services. This includes the original \$646 million contract amounts, plus \$111.2 million in contract modifications. Ensuring that these resources are effectively and efficiently used is important. We reviewed and evaluated the oversight and supervision provided by SSLE to ensure compliance with contract requirements.

It is important that monitoring and oversight be performed to ensure contract requirements are being complied with. Oversight and monitoring of contracted law enforcement resources has historically been problematic for Metro. Numerous previous reports have identified the lack of monitoring and oversight as significant issues and concerns, and numerous recommendations have been made to significantly strengthen that monitoring and oversight. One result of this inadequate oversight was that the total amount billed

and paid for each fiscal year exceeded the estimated cost specified in each contract for all three contracts.

Finding 13: Metro's SSLE Department compliance monitoring and oversight of the law enforcement contracts improved during FY 2021 and FY 2022. However, monitoring and oversight could still be significantly strengthened.

Previous fiscal year performance audits found instances where contract billings and payments were not in compliance with the contract terms, resulting in overbillings and overpayments. Instances of non-compliance with requirements related to the qualifications and training of personnel assigned, reports and information being provided to Metro, equipment provided under the contract, and providing appropriate support for invoices submitted were also identified. These included:

- The total amount billed and paid exceeded the estimated cost specified in the contract each year for all three contracts.
- A significant number of the labor classifications included on invoices were not on the approved list of maximum fully burdened hourly rates.
- Hours billed to Metro and paid included hours for compensated time off and union benefit payments rather than for actual hours worked as required by the contract.
- Amounts were overbilled and overpaid due to differences in approved labor classifications rates and the rates billed.
- Tracking and billing for equipment was not in compliance with the contract.
- Minor instances of non-compliance with contract requirements related to personnel and training.
- Not all reports required by the contract to be submitted to Metro were provided.

SSLE developed and implemented a *Compliance Review Standard Operating Procedure* (SOP), completed in December 2021. The SOP outlines an approach to conducting reviews to ensure that billings and payments are consistent with the contract terms. This includes comparing approved maximum rates to be billed with rates used in the invoices received. It also includes efforts to verify that the personnel being billed are included in the planned and actual deployment. This is verified through such things as deployment plans and schedules, timecards, activity logs, in-service reports, deployment reports, and similar documents.

The SOP provides detailed instructions and examples of how this is to be accomplished for each contract law enforcement agency. A memorandum documents the results of the

compliance review of each invoice, including any changes required to make the invoice consistent with the contract terms.

The SOP also outlines efforts to ensure that contracted law enforcement personnel planned and scheduled to work for Metro are actually present and providing service. One approach to accomplishing this was through field reviews. A field review is an in-person approach to compliance work whereby reviewers ride a targeted Metro line from terminus to terminus. The purposes of these field review rides are to:

- Observe law enforcement interaction or lack thereof at stations in which they are scheduled to be working.
- Observe overall law enforcement presence—in other words, is there the perception that any given station is being monitored by law enforcement officers?
- Assess whether or not law enforcement agencies are deploying at the numbers they report on daily logs.

The SOP outlines a step-by-step description of how field reviews are to be conducted, including documenting the results of the field review in a memorandum. Field reviews were discontinued in 2020 due to the Covid pandemic.

TAP Reviews are another approach to ensure that contracted law enforcement personnel planned and scheduled to work for Metro are actually present and providing service defined in the SOP. The TAP Review is a virtual way to confirm that Metro's law enforcement partners are fulfilling their contractual duties and responsibilities on trains and buses. The TAP Reviews were intended to replace the Field Reviews, but do not result in a summary memorandum.

SSLE has encouraged each law enforcement agency to ask their personnel to TAP frequently. However, they often forget to tap their badges, or do so very infrequently. In addition, the TAP Reviews are conducted for only one assignment for each law enforcement agency, once per week. The personnel selected for each TAP review are considered to be in compliance if they use their tap card only one time during their shift or assignment.

The TAP information has the potential to be much more useful for determining if personnel are actually present, and potentially for determining how law enforcement time is being spent on the system. A requirement that contract law enforcement personnel TAP each time they board or de-board a train or bus, and each time they enter or leave a station would make the TAP information more useful. In addition, a much more robust approach to conducting TAP Reviews would also be beneficial. (The TAP Reviews are also

discussed in the "Monitoring and Oversight of Contract Law Enforcement Presence" section of this report beginning on page 15.)

The law enforcement contracts are fairly complex, and each of the three contacts are substantially different. In addition, the information and supporting documentation provided by each agency with invoices is also different. As a result, the process for reviewing invoices to ensure contract compliance is a substantial level of effort. Conducting field reviews and TAP reviews is also time consuming.

Currently, SSLE has a Compliance unit with three positions, a Principal Compliance Officer, a Transportation Planner, and an Assistant Administrative Analyst. The Principal Compliance Officer position is currently vacant. Given the complexity and workload associated with ensuring contract compliance, as well as both the importance of the law enforcement services for Metro and the cost of those services, additional staffing may be required.

Recommendation 13: The Metro SSLE Department should consider further strengthening ongoing monitoring and oversight of compliance with the terms of the law enforcement services contracts by:

- a) Reinstating and expanding the field review approach to ensuring that contracted law enforcement personnel planned and scheduled to work for Metro are actually present and providing service.
- b) Including in future law enforcement contracts requirements that law enforcement personnel "TAP" each time they board or de-board trains or buses, and each time they enter or leave a station.
- c) Expanding the TAP Review approach to ensuring that contracted law enforcement personnel planned and scheduled to work for Metro are actually present and providing service. This should include reviewing all assignments during one randomly selected day each week rather than just one assignment per contracted law enforcement agency one day each week.
- d) Developing and implementing a GPS based review to ensuring that contracted law enforcement personnel planned and scheduled to work for Metro are actually present and providing service using GPS information from body worn cameras and automatic vehicle location systems.
- e) Including a periodic review of contract law enforcement agency compliance with contract requirements related to personnel qualifications and training in the Compliance Review Standard Operating Procedure.

- f) Incorporating in future law enforcement contracts procedures for adjusting billed amounts based on results of efforts to verify actual deployment of contracted law enforcement personnel. This should include the results of Field Reviews, TAP Reviews, and reviews conducted using GPS information from body worn cameras and automatic vehicle location systems.
- g) Reviewing the workload associated with expanded compliance reviews and current staff assigned to reviewing and ensuring compliance with the law enforcement services contract and requesting additional compliance staffing as needed.

Metro Transit Security (MTS)

Providing security for Metro facilities and operations is critical to ensure a safe transit environment for Metro employees, patrons and Metro property. This includes the bus division facilities, bus and rail maintenance facilities, parking lots, and other facilities. Providing security for Metro facilities and operations is a security function and does not require law enforcement personnel.

MTS Services

Metro facilities and operations security is accomplished through several services provided by Metro Security.

- Security Operations Control oversees security operations with security officers
 posted to the Security Control Room. This includes limited surveillance coverage
 using closed circuit television (CCTV) cameras, receiving calls for assistance, and
 maintaining radio contact with Security Officers in the building and throughout the
 Metro System.
- Revenue Operations Security and Protection is provided through security
 escorts of Metro revenue collection personnel, and security presence in the Metro
 cash counting facility. This security service provides a visible security presence
 and deterrent to threats or attempts of theft of Metro cash assets.
- Red Line Safety Team provides security for Metro and contractor pressure
 washer personnel that clean various Metro stations and facilities during the
 overnight hours. Security personnel provide a visible security presence and
 deterrent to assaults or other actions against these Metro personnel.
- Gateway Building Security MTS is primarily responsible for providing security for the Gateway Metro Headquarters Building. MTS accomplishes this by deploying armed security officers. These security officers are posted at the

security desk on the plaza level, the third floor of the building, and the building loading dock. MTS also has roving security officers assigned to both the interior and the exterior of the building, including the perimeter and parking garage area. A security officer is also assigned to the Transit Court during its hours of operation.

- MTS Patrol provides security at Metro facilities through mobile security units.
 These units patrol the various Metro facilities and provide a visible security
 presence for those facilities. These units also oversee the contracted private
 security personnel that are posted throughout Metro facilities.
- Fare and Code Compliance Enforcement the Metro System, as well as the Metro Customer Code of Conduct is a key element of Metro's safety and security mission. Currently, this mission is primarily the role of MTS. Previously this role was primarily the responsibility of contracted law enforcement personnel.

The following exhibit shows MTS staffing levels to provide these services.

Exhibit 17 Metro Security Actual Staffing by Functions							
	Security Operations Control	Revenue Protection	Red Line Safety Team	Gateway Building Security	Patrol	Fare/Code Compliance	Totals
Lieutenant	0	0	0	4	0	0	4
Sergeant	0	1	1	3	3	2	10
Senior Security Officer	0	1	2	3	3	4	13
Transit Security Officer II	9	17	12	15	16	0	69
Transit Security Officer I	12	0	0	0	0	53	74
Totals	21	19	15	25	22	59	160

MTS Performance Indicators

The role and responsibilities of MTS have expanded substantially over the past few years and now includes primary responsibility for enforcing Metro's Customer Code of Conduct on the system, including fare enforcement. Given this, it is important that Metro Security have an effective accountability system, including meaningful performance indicators.

Finding 14: The SSLE Department has made progress in developing performance indicators for Metro Transit Security.

During the FY 2018 Performance Audit, the SSLE Department reported they would be developing Key Performance Indicators (KPI) for MTS during 2019. These KPIs were to cover two key areas: Fare Enforcement and Critical Infrastructure Protection. The fare enforcement KPI was to focus on effective strategies to increase fare compliance. The

critical infrastructure KPI was to focus on assessing and mitigating security threats to the transit system and its critical structures.

The SSLE Department provided information on performance indicators developed and in use for MTS. As the following exhibit shows, the performance indicators are focused on response time to various incidents.

Exhibit 18 Metro Transit Security Performance Indicators, Targets and Results						
Performance Indicator Description	FY 2022 Q2 Target	FY 2022 Q2 Actual	Notes			
Average security officer response time for priority calls	10 min	8 min	MTS received 232 priority calls for service during October, November, and December and responded to 182 calls. The other 50 calls were handled by law enforcement partners, contract security, or were canceled.			
Response time to Transit Watch Application Reports	10 min	4 min	MTS received 30 Transit Watch Application priority reports during October, November, and December and responded to 15 calls. The other 15 calls were information only, law enforcement partners, or contract security handled.			
Response time to sexual harassment radio call	10 min	2 min	MTS responded to 16 sexual harassment calls for October, November, and December.			

The development of these performance indicators, including specific targets for that performance, are a positive step toward providing an effective accountability system. An expanded set of performance indicators, including indicators related to fare and Customer Code of Conduct enforcement and critical infrastructure protection would be beneficial.

Recommendation 14: Metro's SSLE Department should develop an expanded set of performance indicators, including indicators related to fare and Customer Code of Conduct enforcement and critical infrastructure protection, for Metro Transit Security.

Customer Fare and Code of Conduct Enforcement

Enforcing fare compliance on the Metro System, as well as the Metro Customer Code of Conduct is a key element of Metro's safety and security mission. The exhibit on the following page shows the citations for Metro Customer Code of Conduct violations, including those related to transit fares. These violations are issued by MTS, which is a substantial change from contracted law enforcement to MTS.

During the Covid pandemic, enforcement of the Metro Customer Code of Conduct, including fare compliance, was suspended. As a result, very few violations actions were taken by MTS during FY 2021. As the following exhibit shows, there were only 10 citations for violations of the Metro Customer Code of Conduct during FY 2021.

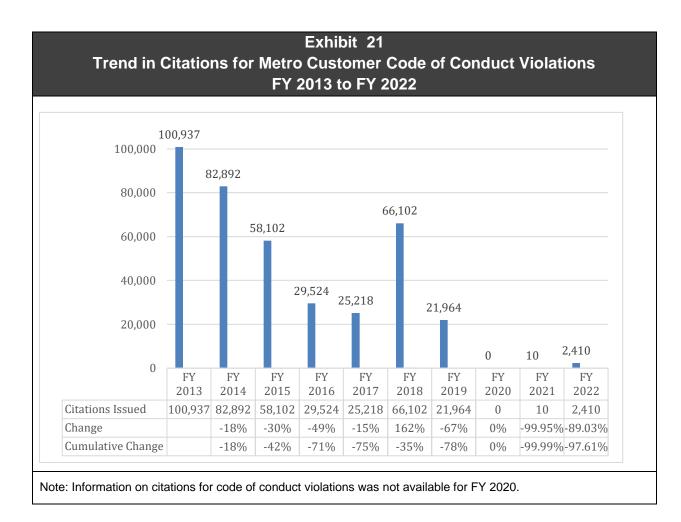
Exhibit 19 Citations for Metro Customer Code of Conduct Violations FY 2021		
Violation Description	Number	
Abuse or harassment of Metro personnel or patrons	1	
Boarding without proof of payment	1	
Bypassing fare gates or fare collection machines	1	
Fare evasion	3	
Loitering in Metro facilities or vehicle	1	
Misuse of fare media	1	
Preventing a door from closing	1	
Refusal to show proof of payment	1	
Total	10	

The number of Metro Customer Code of Conduct violation citations increased substantially during FY 2022, with a total of 2,410 violations as shown in the following exhibit. Of these, 1,206 were for fare evasion. This demonstrates that Customer Code of Conduct enforcement is beginning to return to pre-Covid pandemic levels. The suspension of Customer Code of Conduct enforcement ended in March 2022, with notice to customers in advance that enforcement would resume.

Exhibit 20		
Citations for Metro Customer Code of Conduct		
Violations FY 2022		
Violation Description	Number	
Abuse or harassment of Metro personnel or patrons	4	
Animal control	1	
Being under the influence of drugs or alcohol	3	
Blocking an isle elevator escalator, etc.	1	
Boarding without proof of payment	764	
Bypassing fare gates or fare collection machines	15	
Disturbing others by noise	5	
Drinking alcohol	12	
Eating, drinking, smoking	178	
Enter Metro when excluded or when prior fines due	1	
Failure to obey signs	7	
False representation to obtain reduced fare	3	
Fare evasion	1,206	
Gambling	1	

Exhibit 20		
Citations for Metro Customer Code of Conduct		
Violations FY 2022		
Violation Description	Number	
Graffiti	6	
Improper use of carts/strollers in peak/crowded condition	1	
Incite violence / posing clear & present danger	1	
Invalid coin currency in fare box or collect device	1	
Large carts and strollers	4	
Littering	26	
Loitering in Metro facilities or vehicle	40	
Obstructing or impeding flow of Metro vehicle	1	
Playing sound device	20	
Possession of a drug or illegal substance	2	
Preventing a door from closing	4	
Prohibited bicycle	1	
Proof of payment	9	
Refusal to show proof of payment	1	
Riding bicycles and skateboards	19	
Sale/peddling of goods/services	1	
Soliciting lewd conduct	1	
Spitting	2	
Unavoidable grossly repulsive odor	1	
Unsafe conduct in Metro vehicles or Metro facilities	21	
Urinate or defecate except in a lavatory	47	
Total	2,410	

The following exhibit shows the trend in Metro Customer Code of Conduct citations issued since FY 2013. As this exhibit shows, the number of Customer Code of Conduct citations issued declined almost 100% (99.95% and 99.99%) between FY 2019 and FY 2021 and from the FY 2013 level. Citations in FY 2022 were 89% below the FY 2019 level, and 97.6% below the level for FY 2013.

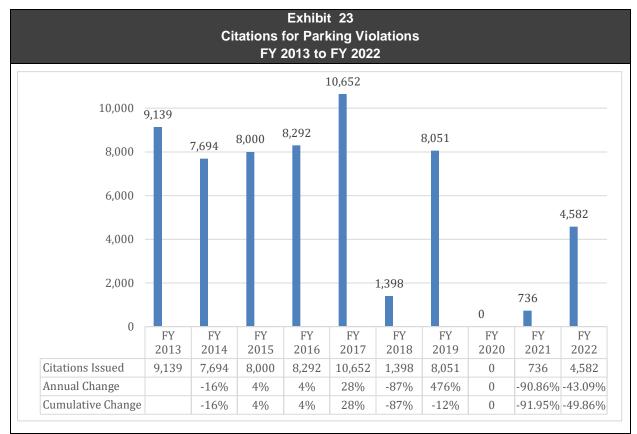


Metro Parking Violation Enforcement

Parking enforcement is also an important function to ensure safety and that vehicles do not interfere with Metro bus and rail operations. The following exhibit shows the citations for parking violations issued by Metro Security during FY 2021 and FY 2022. As this exhibit shows, there were 736 parking violations in FY 2021 and 4,582 parking violations in FY 2022.

Exhibit 22 Citations for Metro Parking Violations					
	FY 2021	FY 2022			
Violation Description	Number	Number			
Access park spaces designated for disabled	7	25			
Blocking street or access	1	1			
Bus loading zones	3				
Car share or vanpool authorization required	40	158			
Double parking	3	1			
Exceeding posted time limit	38	52			
Expired meter or pay station	540	4,065			
Failure to obey signs	7	12			
Failure to properly register vehicle license plate	9	5			
Illegal parking at assigned / reserved spaces	2	17			
Illegal parking in red zones	1	8			
Illegal parking outside of a defined parking space	48	148			
Tabs	2				
Parking in a permit parking spaces without a permit		9			
Restricted Parking		6			
Temporary no parking		1			
Vehicle exceeds load size limit	9	14			
Vehicle parked seventy two or more hours	26	60			
Total	736	4,582			

The number of parking violations issued in FY 2021 and FY 2022 are significantly fewer than were issued previously. In FY 2019, prior to the Covid Pandemic, 8,051 citations were issued for parking violations. The following exhibit shows the trend in Metro parking citations issued since FY 2013. As this exhibit shows, the number of parking citations issued declined almost about 91% between FY 2019 and FY 2021 and 97.61% below the level for FY 2013. Citations in FY 2022 were 43% below the FY 2019 level, and about 50% below the level for FY 2013.



Notes:

During the pandemic only warnings were being issued unless parking violations continued for several days. Information on citations for parking violations was not available for FY 2020.

F. Follow-Up on Prior Audit Recommendations

The FY2020 Metro Transit Security Services Performance Audit identified various issues and made 28 recommendations to enhance performance efficiency and effectiveness in many transit security areas. To follow-up on these prior audit recommendations we:

- Reviewed FY 2020 Transit Security Performance audit recommendations.
- Contacted SSLE, LAPD, LASD, and LBPD to verify the status of the corrective actions taken.
- Updated the Schedule of FY 2020 Recommendations and Corrective Actions Taken.

The following summarizes the current status of the FY 2020 performance audit recommendations.

Exhibit 24 Metro Transit Security Services Performance Audit - Fiscal Year 2020 Current Status of Recommendations							
Current Status Number of Recommendation Numbers							
Implemented	12	1, 5, 6, 7, 8, 9, 12, 18, 22, 25, 27, 28					
Partially Implemented	4	11, 13, 23, 26					
Pending (To be implemented with new contract)	5	2, 3, 4, 10, 20					
Not Implemented	7	14, 15, 16, 17, 19, 21, 24					

The exhibits on the following pages show each of the original recommendations, the original estimated completion date, the current status, and comments regarding progress made.

	Exhibit 25 Metro Transit Security Services Performance Audit - Fiscal Year 2020 Current Status of Recommendations					
No.	Recommendation	Original Estimated Completion	Current Status	Comments		
Syst	em Safety and Law Enforcement s	hould:	Г			
1	Review the history of each agency's use of contract funds and determine what actions can be taken to help address what appears to be an overuse of the budget and a shortage of funds for the remaining life of the contract.	03/2020 06/2020	Implemented	Contract modifications to address the shortage of funds and spending authority through the end of the contract term were presented and approved by the Board in March 2021.		
2	Ensure that future contracts include a contract budget that specifies the amount of funds budgeted for each contract year and develop procedures to help ensure that the annual budgets are adhered to.	During the solicitation phase for new Transit law enforcement services	Pending	To be implemented with new contract. Expected by 7/2023		
3	In future contracts, to more effectively control and track the use of contract funds, allocate within the budget a separate reserve amount to be used for special events and enhanced deployments.	During the solicitation phase for new Transit law enforcement services	Pending	To be implemented with new contract. Expected by 7/2023		
4	For future contracts, consider the impact that the use of full-time contracted personnel will have on the use of funds over the life of the contract. In addition, specify within the contract the job classifications, and number of positions within each classification that can be charged to the Metro contract on a full-time basis.	During the solicitation phase for new Transit law enforcement services	Pending	To be implemented with new contract. Expected by 7/2023		
5	Execute a contract modification if it is determined that LBPD sworn personnel will be assigned to the contract on a full-time basis.	12/2021	Implemented	LBPD Contract modifications completed and approved.		
6	Determine for LBPD, if the billing of full- time personnel should be retroactive back to year two of the contract.	5/2021	Implemented	Contract modification addressed.		
7	Review LBPD past invoices to determine if overbillings still exist with the use of the correct supporting documentation.	6/2021 12/2021	Implemented	Contract modification addressed.		
8	Review all LAPD invoices for FY20 to determine if there are other incidents where the personnel hourly billing rate exceeds the approved maximum fully	12/2021	Implemented	SSLE reviewed 15 LAPD invoices from FY 2020 and requested a credit of \$709,353 from LAPD on the next invoice submitted.		

	Exhibit 25 Metro Transit Security Services Performance Audit - Fiscal Year 2020				
		ices Performa itus of Recom		iscai Year 2020	
No.	Recommendation	Original Estimated Completion	Current Status	Comments	
Syst	em Safety and Law Enforcement s	hould:			
	burdened hourly rate for the job classification.				
9	Request a refund of \$3,170.52 and any additional overbillings identified from LAPD.	12/2021	Implemented	SSLE reviewed 15 LAPD invoices from FY 2020 and requested a credit of \$709,353 from LAPD on the next invoice submitted.	
10	For future contracts, work with each contractor to include language in their respective contracts that more thoroughly and clearly define how services will be billed and what costs will be allowed and/or disallowed.	During the solicitation phase for new Transit law enforcement services	Pending	To be implemented with new contract. Expected by 7/2023	
11	Continue to work on strengthening controls in the area of monitoring and oversight by addressing the deficiencies cited in areas such as Community Policing and Key Performance Indicators.	10/2021	Partially Implemented	SSLE states ongoing effort. (SSLE Memo dated July 14, 2022). SSLE states they have received Community Policing Plans from each off the contract agencies and will begin to develop and incorporate a Metro Community Plan and will review KPIs to establish target performance levels for each agency.	
12	Complete and finalize the Compliance Audit Procedures Manual.	12/2021	Implemented	SSLE developed and implemented an updated Compliance Review Standard Operating Procedure" in December 2021. The SOP is fairly comprehensive and clear. Does not include a periodic review of contract requirements of personnel qualifications. Also includes a section on Field Reviews, which were discontinued in 2021.	
13	Review on a periodic basis the qualifications of a sample of officers from each of the law enforcement agencies to determine that contract requirements are being adhered to.	10/2021	Partially Implemented	SSLE provided documentation dated 7/7/2022 showing completion of a review of contractual personnel and training requirements. The review included a sample of 3 personnel from each agency.	

	Exhibit 25				
	Metro Transit Security Serv Current Sta	ices Performa Itus of Recom		iscal Year 2020	
No.	Recommendation	Original Estimated Completion	Current Status	Comments	
Syst	em Safety and Law Enforcement s	hould:		The Compliance Manual data	
				The Compliance Manual does not include a provision for conducting these reviews periodically.	
14	For required training, consider developing and requiring officers to take refresher courses after working on the contract for two or more years.	12/2021	Not Implemented	SSLE states this is not feasible within the current contract given budget constraints and the time remaining in the contract (end 6/30/22), it is not reasonable to accomplish this recommendation.	
15	For required reporting, review with input from the law enforcement agencies, the reports and information currently required to determine if changes are necessary. As part of this review determine if different or additional information would be more beneficial.	9/2021	Not Implemented	SSLE states information currently being requested is consistent with metrics listed under the KPIs and they will continue to evaluate the reported information to ensure it is sufficient to measure and assess the performance of our law enforcement partners as it pertains to the contract terms. SSLE states ongoing effort. (SSLE Memo dated July 14, 2022)	
16	With input from the three law enforcement agencies, develop baseline performance levels (targets and goals) for key performance indicators.	10/2021	Not Implemented	SSLE states staff continues to review KPIs in efforts to establish target performance levels for each agency. SSLE states ongoing effort. (SSLE Memo dated July 14, 2022)	
17	Develop and update annually a written agency-wide Community Policing Plan.	10/2021	Not Implemented	Metro SS&LE staff has received all three law enforcement partners' Community Policing Plans and will begin to develop and incorporate a Metro Community Plan. SSLE states ongoing effort. (SSLE Memo dated July 14, 2022)	
18	Determine if the Metro issued MPV smartphones provide reliable and meaningful information on the amount of time officers spend on various parts of the Metro System.	02/2021	Implemented	Using the MPV smartphones did not prove to be an effective way to monitor and oversee contracted law enforcement	

		Exhibit 25		Exhibit 25				
	Metro Transit Security Serv			iscal Year 2020				
No.	Current Status of Recommendations Original Estimated Completion Comments							
Syst	em Safety and Law Enforcement s	hould:						
				personnel presence. The reasons for this include: • A policy change removed the responsibility for fare and code of conduct enforcement from the contracted law enforcement personnel. • The smartphones issued were often out of service, required frequent software updates, and were generally unreliable. As a result, the smartphones were often not available for use by the contract law enforcement personnel. • Metro did not provide enough smartphones for all contracted law enforcement personnel assigned. • Efforts to develop a mechanism to obtain meaningful GPS or location information using the smartphones as a means to ensure contract law enforcement officers were present on the Metro System were not successful.				
19	Perform further study and evaluation of TAP reports to determine whether it is the most effective approach to monitoring and overseeing contracted law enforcement resources.	04/2021 and Ongoing	Not Implemented	Current TAP reviews are helpful but have very limited benefit given the small sample size and requirement that personnel only tap once per shift to be considered in compliance. Obtaining location information from GPS enabled body worn cameras and GPS enabled patrol units would be more comprehensive and beneficial.				
20	Include in future contracts the requirement of wearing body cameras by all contracted law enforcement personnel when policing the Metro System.	During the solicitation phase for new Transit law	Pending	To be implemented with new contract. Expected by 7/2023. Current policies for the three agencies require body worn cameras be				

	Exhibit 25 Metro Transit Security Services Performance Audit - Fiscal Year 2020 Current Status of Recommendations					
No.	Recommendation	Original Estimated Completion	Current Status	Comments		
Syst	em Safety and Law Enforcement s	hould:				
		enforcement services		used during all assignments with reasonable exceptions. Proposed contract revisions do not require body worn cameras but require access to body worn camera data.		
21	Establish with the three contracted law enforcement agencies procedures for accessing video footage from body cameras when necessary, including for compliance, auditing, and investigative reasons.	10/2021	Not implemented	SSLE provided body worn camera policies from each agency restricting access to the departments. This could be negotiated as part of the new contract with reasonable access and reasonable restrictions on that access. Draft modification to the contracts SOW states: "Body worn camera data will be provided to LACMTA upon request and in accordance with state laws. LACMTA will work with the Contractor to develop specific protocols for access and delivery of data, as appropriate."		
22	Ensure that each personnel's hourly billing rate does not exceed the approved maximum fully burdened hourly rate for that job classification.	10/2021	Implemented	SSLE reviewed 15 LAPD invoices from FY 2020 and requested a credit of \$709,353 from LAPD on the next invoice submitted.		

	Exhibit 26 Metro Transit Security Services Performance Audit - Fiscal Year 2020 Current Status of Recommendations					
No.	Recommendation	Original Estimated Current				
Los	Angeles Police Department (LAPD) should:				
23	Develop procedures to help ensure that even during departmental wide mobilizations and/or special deployments that only those officers who meet contract requirements are placed on the Metro contract.	10/2021	Partially Implemented	LAPD Overtime Detail Guidelines state overtime assignments require officers to not have any medical or administrative restrictions that would prevent them from working uniformed patrol details and prohibits probationary officers from working overtime details. Contract requirements are more restrictive, including training requirements, and there be no restrictions. Also, this policy only applies to overtime assignments, no full- time assignments.		
24	Include in the Annual Community Policing Plan a description of the specific training provided to its officers in the area of Problem Oriented Policing.	10/2021	Not Implemented	LAPD email states they do not provide any specific Problem Oriented Policing training.		
25	Assign personnel to the Metro contract only after they are Post Certified and have met all contract requirements.	10/2021	Implemented	LASD provided an email stating all personnel assigned to the contract are POST certified, and LASD training staff ensure compliance with training requirements.		

	Exhibit 27 Metro Transit Security Services Performance Audit - Fiscal Year 2020 Current Status of Recommendations					
No.	Recommendation	Original Estimated Completion Date	Current Status	Comments		
Los A	ngeles Sheriff Department (LASI)) should:				
26	Include in its annual Community Policing Plan a description of the specific training provided to its officers in the area of Problem Oriented Policing.	10/2021	Partially Implemented	The 2022 LASD Community Policing Plan includes in its list of goals and objectives "Provide specific training in problem oriented policing to assist Metro in addressing longstanding challenges related to crime, blight and disorder." No description of specific "Problem Oriented Policing" training provided.		
27	Ensure that the correct supporting documentation is used when preparing and submitting invoices.	05/2021	Implemented	Contract modification completed allowing billing for full-time assigned as well as overtime officers.		
28	Assign only those officers to the contract who have 18 months of law enforcement experience and have met all other contract requirements related to personnel and training.	10/2021	Implemented	LBPD provided a roster of qualified employees that have been confirmed to have at least 18 months of law enforcement experience and have successfully completed both of the required Metro training classes. This roster is used to assign officers to the contract.		

Appendix: Schedule of Recommendations and Proposed Actions

Exhibit 28 Metro Security Performance FY's 2021 and 2022 Review Recommendation Summary and Proposed Actions						
No.	Recommendation	Staff Assigned	Agree or Disagree	Proposed Action	Completion Date Estimate	
1	The Metro SSLE Department should work with contract law enforcement agencies to develop specific targets for the level of visible presence and activity provided by contract law enforcement personnel on the Metro System as part of an overall policing strategy and plan.					
2	The Metro SSLE Department should develop an approach to providing a visible security presence on the Metro Bus System as part of an overall policing strategy and plan.					
3	The Metro SSLE Department should continue to refine its approach to monitoring contracted law enforcement resources to ensure the resources Metro is paying for are actually present and providing services, including the enhanced use of TAP information and potentially using information from GPS enabled body cameras and patrol units.					
4	LAPD should continue to deploy contracted law enforcement personnel to maximize their visible presence on the System, while providing an effective response to incidents and calls for service using both contracted law enforcement					

Exhibit 28 Metro Security Performance FY's 2021 and 2022 Review Recommendation Summary and Proposed Actions

	Metro Security Performance FY's 2021 and 2022 Review Recommendation Summary and Proposed Actions						
No.	Recommendation	Staff Assigned	Agree or Disagree	Proposed Action	Completion Date Estimate		
	resources and regular neighborhood patrol units.						
5	The Metro SSLE Department and LASD should work with local law enforcement agencies within the LASD service area to expand their responses to incidents and calls for service on the Metro System to allow LASD to increase their ability for contracted LASD law enforcement personnel to provide more visible presence on the Metro System.						
6	LBPD should continue to deploy contracted law enforcement personnel to maximize their visible presence on the System, while providing an effective response to incidents and calls for service on the part of the System LBPD is responsible for policing.						
7	Future contracts with the law enforcement agencies should make a provision that annual documented review of the agency's use of force policy be given to officers assigned to LA Metro patrol. Since these shifts are generally overtime shifts and assignments vary on a day-to-day basis, this recommendation would require each agency to ensure all officers receive this annual training. Metro Security should formally adopt its draft Use of Force Policy including a requirement addressing annual retraining on the policy.						

Exhibit 28 Metro Security Performance FY's 2021 and 2022 Review **Recommendation Summary and Proposed Actions** Completion Staff Agree or **Proposed** Date No. Recommendation **Assigned** Disagree Action **Estimate** An annual analysis of all uses of force activities, policies and practice should be conducted and posted for public review. The analysis shall identify the date and time of incidents, types of encounters resulting in use of force, trends or patterns related to race, age and gender of subjects involved, trends or patterns resulting in injury to any 8 person including employees, and impact of findings on policies, practices, equipment, and training. A review of incidents of force may reveal patterns or trends that could indicate training needs, equipment upgrades, and/or policy modifications. The process of collecting and reviewing the reports is also critical to this analysis. Metro Security should consider developing and adopting a formal 9 citizen complaint policy and procedures. SSLE. in coordination with Metro Operations and Customer Care, should develop a comprehensive plan for the coordinated deployment of contracted law enforcement, Metro Security and Transit 10 Ambassador personnel throughout the Metro System. This plan should include clearly defined roles and responsibilities, clear lines and mechanisms for communication, training, and strong supervision and oversight.

	Exhibit 28 Metro Security Performance FY's 2021 and 2022 Review Recommendation Summary and Proposed Actions						
No.	Recommendation	Staff Assigned	Agree or Disagree	Proposed Action	Completion Date Estimate		
11	Metro contracted law enforcement agencies should continue to use information on crime trends and locations, as well as complaints from Metro employees and patrons, to focus their law enforcement personnel and activities.						
12	Metro should develop and implement a standardized methodology for conducting counts of homeless persons based on best practices.						
13	The Metro SSLE Department should consider further strengthening ongoing monitoring and oversight of compliance with the terms of the law enforcement services contracts by: a) Reinstating and expanding the field review approach to ensuring that contracted law enforcement personnel planned and scheduled to						
	work for Metro are actually present and providing service. b) Including in future law enforcement contracts requirements that law enforcement personnel "TAP" each time they board or de-board trains or buses, and each time they enter or leave a station.						
	c) Expanding the TAP Review approach to ensuring that contracted law enforcement personnel planned and						

	Metro Security Perfor Recommendation S				
No.	Recommendation	Staff Assigned	Agree or Disagree	Proposed Action	Completion Date Estimate
	scheduled to work for Metro are actually present and providing service. This should include reviewing all assignments during one randomly selected day each week rather than just one assignment per contracted law enforcement agency one day each week.				
	d) Developing and implementing a GPS based review to ensuring that contracted law enforcement personnel planned and scheduled to work for Metro are actually present and providing service using GPS information from body worn cameras and automatic vehicle location systems.				
	e) Including a periodic review of contract law enforcement agency compliance with contract requirements related to personnel qualifications and training in the Compliance Review Standard Operating Procedure.				
	f) Incorporating in future law enforcement contracts procedures for adjusting billed amounts based on results of efforts to verify actual deployment of contracted law enforcement personnel. This should				

	Exhibit 28 Metro Security Performance FY's 2021 and 2022 Review Recommendation Summary and Proposed Actions												
No.	Recommendation	Staff Assigned	Agree or Disagree	Proposed Action	Completion Date Estimate								
	include the results of Field Reviews, TAP Reviews, and reviews conducted using GPS information from body worn cameras and automatic vehicle location systems.												
	g) Reviewing the workload associated with expanded compliance reviews and current staff assigned to reviewing and ensuring compliance with the law enforcement services contract and requesting additional compliance staffing as needed.												
14	Metro's SSLE Department should develop an expanded set of performance indicators, including indicators related to fare and code of conduct enforcement and critical infrastructure protection, for Metro Transit Security.												



Interoffice Memo

Date	December 16, 2022
То	Karen Gorman, Inspector General Office of the Inspector General
From	Gina Osborn, Chief Safety Officer System Security and Law Enforcement
Subject	SSLE Responses to Draft Report – Metro Transit Security Performance Audit for FY 2021 and 2022 (Report No. 23-AUD-03), dated November 9, 2022

The purpose of this memorandum is to acknowledge the review of, and corrective actions taken to address, each of the fourteen (14) recommendations outlined in the attached table.

The recommendations were provided to System Security and Law Enforcement on November 9th, 2022. The original recommendations can be found in the "Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022 (Report No. 23-AUD-03)" document on page 88. Note that recommendations highlighted in blue are currently being addressed by SSLE and contracted law enforcement agencies.

The SSLE Compliance Group continues to be fully committed to ensuring that LACMTA is receiving contracted transit law enforcement and security services in accordance with contract stipulations.

If you have any questions, please contact me at 213-922-3055 or at OsbornG@metro.net.

Enclosure:

- Metro OIG, Metro Transit Security Performance Audit Fiscal Years 2021 and 2022, dated November 2022, DRAFT REPORT
- OIG-BCA Recommendations and Proposed Actions SSLE Responses 12.15.2022

Recommendations and Proposed Actions (SSLE Responses)

No.	Report Number	Report Date	Audit Entity	Title	Staff Assigned	Rec No	Recommendation	Agree or Disagree	Completion Date Estimate	Response
1	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	1	The Metro SSLE Department should work with contract law enforcement agencies to develop specific targets for the level of visible presence and activity provided by contract law enforcement personnel on the Metro System as part of an overall policing strategy and plan.	Agree	7/1/2023	SSLE will incorporate verbiage related to targets for visibility and service levels in the new law enforcement contracts in FY24.
2	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	2	The Metro SSLE Department should develop an approach to providing a visible security presence on the Metro Bus System as part of an overall policing strategy and plan.	Agree	Ongoing	In collaboration with law enforcement agencies, SSLE is deploying teams of Transit Security Officers (TSO) and law enforcement to ride the buses in support of bus operator assaults.
3	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	3	The Metro SSLE Department should continue to refine its approach to monitoring contracted law enforcement resources to ensure the resources Metro is paying for are actually present and providing services, including the enhanced use of TAP information and potentially using information from GPS enabled body cameras and patrol units.	Agree	Ongoing	SSLE will continue to refine its approach by reestablishing field reviews of Metro resources.
4	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group		LAPD should continue to deploy contracted law enforcement personnel to maximize their visible presence on the System, while providing an effective response to incidents and calls for service using both contracted law enforcement resources and regular neighborhood patrol units.	Agree	Ongoing	SSLE will notify LAPD of this recommendation, and, although Metro does not reimburse for neighborhood patrol units to respond to SSLE's calls for service, SSLE will make the request.
5	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	5	The Metro SSLE Department and LASD should work with local law enforcement agencies within the LASD service area to expand their responses to incidents and calls for service on the Metro System to allow LASD to increase their ability for contracted LASD law enforcement personnel to provide more visible presence on the Metro System.	Agree	Ongoing	With regards to this recommendation, LASD is beginning to incorporate local law enforcement teams via the Commuter Enheancement Teams (CETs). LASD describes CETs as "a reimgained concept of transit policingThe CET will be staffed with deputies who "commute" with transit riders, sharing a strong emphasis on friendly engagement with the commuter community and helping break down stereotypical barriers of engaging with law enforcement."

No.	Report Number	Report Date	Audit Entity	Title	Staff Assigned	Rec No	Recommendation	Agree or Disagree	Completion Date Estimate	Response
6	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	6	LBPD should continue to deploy contracted law enforcement personnel to maximize their visible presence on the System, while providing an effective response to incidents and calls for service on the part of the System LBPD is responsible for policing.	Agree	Ongoing	LBPD continues to deploy personnel to areas of responsibilities per contract.
7	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	7	Future contracts with the law enforcement agencies should make a provision that annual documented review of the agency's use of force policy be given to officers assigned to LA Metro patrol. Since these shifts are generally overtime shifts and assignments vary on a day-to-day basis, this recommendation would require each agency to ensure all officers receive this annual training. Metro Security should formally adopt its draft Use of Force Policy including a requirement addressing annual retraining on the policy.	Agree	7/1/2023	SSLE will open this disussion with future awarded law enforcement contractors.
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9	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	9	Metro Security should consider developing and adopting a formal citizen complaint policy and procedures.	Agree	7/1/2023	SSLE will will open this discussion with future awarded law enforcement contractors to formalize the citizen complaint process (CCATS, LESSR, Transit Watch). Management will continue to utilize the Agency's Customer Care Department to intake complaints and respond to the public, but will review our SSLE departmental tracking system to ensure we are effectively, timely, and thoroughly responding to the Customer Care Department.
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11	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	11	Metro contracted law enforcement agencies should continue to use information on crime trends and locations, as well as complaints from Metro employees and patrons, to focus their law enforcement personnel and activities.	Agree	Ongoing	Contract law enforcement agencies continue to ustilize crime trends and data to deploy teams on buses and rails to address key issues. Customer complaints and concerns received via Transit Watch and CCATS continue to be reviewed and sent to the appropriate law enforcement agency for them to resolve and record.
12	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	12	Metro should develop and implement a standardized methodology for conducting counts of homeless persons based on best practices.	Agree	N/A	Metro has made arrangements with the Los Angeles Homeless Services Authority to include the Metro transit system in its periodic homeless person counting effort to ensure that the methods and criteria used for the Metro system is consistent to the Countywide counting methods.

No.	Report Number	Report Date	Audit Entity	Title	Staff Assigned	Rec No	Recommendation	Agree or Disagree	Completion Date Estimate	Response
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14	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	14	Metro's SSLE Department should develop an expanded set of performance indicators, including indicators related to fare and code of conduct enforcement and critical infrastructure protection, for Metro Transit Security.	Agree	7/1/2023	SSLE will work on a set of KPIs for TSOs.

OIG-BCA Recommendations and Proposed Actions - SSLE Responses 12.15.2022



Interoffice Memo

Date	December 16, 2022
То	Karen Gorman, Inspector General Office of the Inspector General
From	Gina Osborn, Chief Safety Officer System Security and Law Enforcement
Subject	SSLE Responses to Draft Report – Metro Transit Security Performance Audit for FY 2021 and 2022 (Report No. 23-AUD-03), dated November 9, 2022

The purpose of this memorandum is to acknowledge the review of, and corrective actions taken to address, each of the fourteen (14) recommendations outlined in the attached table.

The recommendations were provided to System Security and Law Enforcement on November 9th, 2022. The original recommendations can be found in the "Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022 (Report No. 23-AUD-03)" document on page 88. Note that recommendations highlighted in blue are currently being addressed by SSLE and contracted law enforcement agencies.

The SSLE Compliance Group continues to be fully committed to ensuring that LACMTA is receiving contracted transit law enforcement and security services in accordance with contract stipulations.

If you have any questions, please contact me at 213-922-3055 or at OsbornG@metro.net.

Enclosure:

- Metro OIG, Metro Transit Security Performance Audit Fiscal Years 2021 and 2022, dated November 2022, DRAFT REPORT
- OIG-BCA Recommendations and Proposed Actions SSLE Responses 12.15.2022

Recommendations and Proposed Actions (SSLE Responses)

No.	Report Number	Report Date	Audit Entity	Title	Staff Assigned	Rec No	Recommendation	Agree or Disagree	Completion Date Estimate	Response
1	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	1	The Metro SSLE Department should work with contract law enforcement agencies to develop specific targets for the level of visible presence and activity provided by contract law enforcement personnel on the Metro System as part of an overall policing strategy and plan.	Agree	7/1/2023	SSLE will incorporate verbiage related to targets for visibility and service levels in the new law enforcement contracts in FY24.
2	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	2	The Metro SSLE Department should develop an approach to providing a visible security presence on the Metro Bus System as part of an overall policing strategy and plan.	Agree	Ongoing	In collaboration with law enforcement agencies, SSLE is deploying teams of Transit Security Officers (TSO) and law enforcement to ride the buses in support of bus operator assaults.
3	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	3	The Metro SSLE Department should continue to refine its approach to monitoring contracted law enforcement resources to ensure the resources Metro is paying for are actually present and providing services, including the enhanced use of TAP information and potentially using information from GPS enabled body cameras and patrol units.	Agree	Ongoing	SSLE will continue to refine its approach by reestablishing field reviews of Metro resources.
4	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group		LAPD should continue to deploy contracted law enforcement personnel to maximize their visible presence on the System, while providing an effective response to incidents and calls for service using both contracted law enforcement resources and regular neighborhood patrol units.	Agree	Ongoing	SSLE will notify LAPD of this recommendation, and, although Metro does not reimburse for neighborhood patrol units to respond to SSLE's calls for service, SSLE will make the request.
5	23-AUD-03	11/9/2022	OIG/BCA	Metro Transit Security Performance Audit for Fiscal Years 2021 and 2022	Systems Security and Law Enforcement Compliance Group	5	The Metro SSLE Department and LASD should work with local law enforcement agencies within the LASD service area to expand their responses to incidents and calls for service on the Metro System to allow LASD to increase their ability for contracted LASD law enforcement personnel to provide more visible presence on the Metro System.	Agree	Ongoing	With regards to this recommendation, LASD is beginning to incorporate local law enforcement teams via the Commuter Enheancement Teams (CETs). LASD describes CETs as "a reimgained concept of transit policingThe CET will be staffed with deputies who "commute" with transit riders, sharing a strong emphasis on friendly engagement with the commuter community and helping break down stereotypical barriers of engaging with law enforcement."

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OIG-BCA Recommendations and Proposed Actions - SSLE Responses 12.15.2022

Office of the Inspector General Metro Security Performance Audit Fiscal Years 2021 and 2022

Metro Operations, Safety, and Customer Experience Committee

January 19, 2023



Background and Scope



- Metro contracts with LAPD, LASD, and LBPD for transit law enforcement services
- OIG conducts an annual performance audit to:
 - Evaluate transit security performance provided by Law enforcement agencies.
 - Evaluate Metro's System Security and Law Enforcement Department activities and oversight, and
 - Ensure that Metro is receiving the services it is paying for.

Audit Conclusions



- Metro SSLE has not established targets for the level of visible presence and activity by contract law enforcement, an overall policing strategy, or an approach for providing a security presence on the Metro Bus system.
- Metro SSLE has made progress implementing a mechanism for verifying contracted law enforcement's actual presence, however, a comprehensive monitoring and oversight mechanism is still lacking.
- Contracted law enforcement and MetroTransit Security include foundational and essential elements for transparent use of force policies.
- The amount of contract law enforcement time available to provide a visible security presence, problem solving and other proactive activities including community policing, are appropriate for a transit system the size of Metro.

Audit Conclusions



- We found no evidence the contract law enforcement agencies used any "predictive" policing approaches or profiling techniques.
- Metro has allocated substantial funding and expended substantial effort to assist persons experiencing homelessness, however, a consistent approach to evaluating these efforts, counting homeless persons on the system, and obtaining City and County funding has not been developed or implemented.
- Compliance monitoring and oversight of contracted law enforcement contracts improved in FY 21 and FY22, however, monitoring and oversight could still be strengthened.

Key Recommendations



We made 14 recommendations to improve the controls over transit security, which include the following key recommendations:

- Develop specific targets for law enforcement's visible presence on Metro System.
- Develop an approach to providing a visible security presence on Metro Bus System.
- Refine monitoring of contracted law enforcement resources to ensure the resources
 Metro is paying for are present and providing services.
- Further strengthen ongoing monitoring and oversight of compliance with the terms of the law enforcement services contracts.
- Develop and implement a standardized methodology for conducting counts of homeless persons based on best practices.



Board Report

Los Angeles County
Metropolitan Transportation
Authority
One Gateway Plaza
3rd Floor Board Room
Los Angeles, CA

File #: 2022-0843, File Type: Informational Report Agenda Number: 35.

OPERATIONS, SAFETY, AND CUSTOMER EXPERIENCE COMMITTEE

JANUARY 19, 2023

SUBJECT: MONTHLY UPDATE ON PUBLIC SAFETY

ACTION: RECEIVE AND FILE

RECOMMENDATION

RECEIVE AND FILE Public Safety Report.

ISSUE

Metro's main priority is providing riders with a safe experience and work environment for employees. As noted in the 2021 Public Safety Survey, safety is a top concern for riders - about four-in-ten respondents who have reduced their Metro ridership cited concerns about their safety (not related to COVID) as a reason. Metro is researching, listening, reassessing current safety programs, and launching new safety initiatives. This report provides a status update on these public safety initiatives.

BACKGROUND

Metro's mission is to provide a world-class transportation system that enhances the quality of life for everyone living, working, and playing in LA County. Metro has implemented several non-law enforcement initiatives to improve public safety and provide riders with the tools to report crime and foster an environment where they are empowered to look out for themselves and each other. The Chief Safety Office continues to incorporate information from surveys, customer complaints, and physical security assessments, amongst others, to analyze a wide array of safety-related issues. Using this information, Metro will formulate solutions to problems, anticipate future issues, and develop programs and initiatives for areas needing improvement.

DISCUSSION

The Chief Safety Office is responsible for the public safety program's strategic and cohesive deployment. Through agency collaboration, the focus is to increase a safety presence on the system, protecting Metro riders, employees, and infrastructure and conducting fare and code enforcement. Furthermore, the Chief Safety Office oversees safety programs and tools such as the Respect the Ride pilot, the Transit Watch app, and other efforts that are responsive to the security needs of riders and employees.

File #: 2022-0843, File Type: Informational Report Agenda Number: 35.

The following crime summary table outlines data for the last five years. Although in recent years we have seen an uptick in crime, this is consistent with other transit agencies in metropolitan cities like Los Angeles.

Calendar Year	2018	2019	2020	2021	2022
PART 1 Crimes	1,450	1,308	892	1,043	1,332
PART 2 Crimes	1,353	1,439	1,123	1,387	1,575
Grand Total	2,803	2,747	2,015	2,430	2,907

Part 1 includes crimes such as homicides and robberies.

Part 2 includes crimes such as vandalism and trespassing.

Every calendar year reflects data from January through November as December data for

2022 is not available at the time of this report.

The following initiatives outline the status of existing programs and the research efforts for new initiatives to help decrease crime while we restore ridership to pre-pandemic levels.

RESPECT THE RIDE

On November 7th, through December 16th SSLE implemented a fare enforcement and cleaning initiative in response to complaints of graffiti, cleanliness issues, and general unsafe conditions at the North Hollywood station, which is in one of Metro's Equity Focus Communities. The initiative consisted of a layered approach utilizing Metro Transit Security, and contract security and law enforcement officers to address station safety issues of cleanliness, Code of Conduct enforcement, and the safety of Metro cleaning staff who clean the trains throughout the day at the North Hollywood station.

PHYSICAL SECURITY

Security Operations Center (SOC)

The SOC continues to serve as the coordination center for Transit Security Department's task management and workflow. The SOC is currently undergoing an upgrade which will refresh dated computer systems, monitors, furniture, and processes. In addition, SSLE will be incorporating next gen video analytics, enhancing the monitoring capability to identify safety and security issues across the system. SSLE is working with ITS to increase the functionality of the Transit Watch Application to address the increased usage as a result of CX promotion and presence of Transit Ambassadors.

EMERGENCY MANAGEMENT

In November, Emergency Management coordinated a familiarization training and first annual rail line exercise per CPUC since COVID. The exercise scenario was a train fire at the Blue Line Yard. There was a total of 52 participants at the exercise, consisting of Long Beach Fire, PD, Metro Operations (Transportation/RFS/FM/MOW), and Emergency Management. Familiarization training was provided by a Rail Instructor, RFS Vehicle Technician, and Emergency Management.

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In November, Emergency Management coordinated an 8-hour full scale exercise (FSE) w/ over 26 multiple scenarios related to an Active Shooter and suspicious packages/explosive devices at the Regional Connector Little Tokyo Station. The goal of the exercise was to conduct and train law enforcement and Transit Security responders to provide rapid response actions for immediate life/safety protection of passengers and Metro Staff. There was a total of 108 attendees to include the TSA VIPR Team, LAPD, MTS, Rail Operations (RTOS, Rail Operators, ROC), CPUC staff, US Marshalls, LAFD, the LA Deputy City Attorney, and a film crew assigned to produce a training video.

In December, the Discovery Channel featured an earthquake documentary on Discovery Science called "On the Brink of Disaster". A portion of the documentary displayed Metro's earthquake early warning system with highlights of SSLE/Emergency Management explaining the concept of how transit utilizes the pre-earthquake early warning system at the ROC for trains, rail yards and bus divisions; the safety benefit to passengers, site staff, asset protection, and the ability to perform operating service post-earthquake.

In December, Emergency Management activated the EOC to support the Mayoral Inauguration at City Hall in Downtown Los Angeles which featured the VPOTUS who conducted the swear-in. Emergency Management coordinated support efforts with Secret Service to determine impacts on the bus and rail system. The EOC coordinated road closures and operational pauses of the rail system with the ROC and BOC.

In January, Emergency Management coordinated three additional exercises on the Regional Connector with the following training scenarios: "Train vs Pedestrian" (Grand Ave./Bunker Hill), Chemical Release on a Train (Little Tokyo/Arts Station)", and "Train Fire at Station (Historic Broadway Station).

In January, Emergency Management activated the EOC in support of the College Football Playoff Championship game at SoFi stadium. Emergency Management and SSLE also had a presence in the Inglewood EOC, and the SoFi Stadium Command Post.

OPERATOR SAFETY

Bus/Rail Operator Assaults and Bus Boardings

In October, there were a total of sixteen (16) assaults on bus/rail operators, with thirteen (13) assaults occurring in LAPD's jurisdiction and three (3) assaults occurring in LASD's jurisdiction. Furthermore, there were 23,645 bus boardings by LAPD officers and 3,503 bus boardings by LASD deputies.

In November, there were a total of fifteen (15) assaults on bus/rail operators, with ten (10) assaults occurring in LAPD's jurisdiction and five (5) assaults occurring in LASD's jurisdiction. Furthermore, there were 23,767 bus boardings by LAPD officers and 3,152 bus boardings by LASD deputies.

UPDATES ON SAFETY TRAININGS

Bystander Training

The Bystander Intervention training has published to the Metro Adobe eLearning Portal as of December 23, 2022. All Metro employees have been enrolled and may take this course now. This course is mandated for all Metro employees and a refresher is required annually. This will be part of

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Metro's toolkit of resources to ensure a safe work environment for its employees.

Safety, Awareness, And Verbal De-Escalation

To date, 70 Street Teams and 219 Transit Ambassadors have received this training. Up to another 60 Transit Ambassadors are scheduled to receive this training in December.

TRANSIT AMBASSADOR PROGRAM UPDATE

As of December 13, 2022, 136 Ambassador Program staff have been hired, trained, and deployed on our system. Currently, there are an additional 57 Metro Ambassadors Trainees scheduled to complete training on Friday 12/16/2022. Metro Ambassadors are hired from the communities of which we serve. 53% of Metro Ambassadors live in the City of Los Angeles Area, 7% in the city of Long Beach, 7% in the city of Compton, 5% from the city of Hawthorne, 3% from Inglewood, 3% from Carson, and the other 22% from Pasadena, Azusa, Gardenia and the greater LA area.

Trainees are comprised of a diverse group that includes older adults, person with disabilities and persons with lived experience in homelessness and trauma informed care. The project team is collaborating internally with Metro's Strategic Hiring team, to ensure Metro Ambassador jobs are accessible to re-entry, fair chance, and people with disadvantaged backgrounds. Currently we have 2 referrals from the Strategic Hiring team, participating in Metro Ambassador training and 7 Metro Ambassadors who were referred by CALIF (Communities Living Actively & Free - persons with disabilities).

The Metro Ambassadors go through an 80-hour training program that cover topics in: Customer Experience, Conflict De-escalation, Disability Awareness and Metro Operations.

Metro Ambassadors' jobs are to support our riders and safety, connect riders to resources, and report incidents. They are currently deployed on the K Line, L Line (Gold), and Red/Purple Lines. As well as bus lines 210 and 40. Through the first week of December, Metro Ambassadors conducted approximately 42,000 customer interactions, most of those on the Red Line and K Line. They reported 357 cleanliness issues, 130 elevator and escalator problems, and 51 graffiti incidents, which were followed up by our custodial and maintenance crews.

On November 12, 2022, Metro Ambassadors came across a patron at the Universal City Station, around 1:30PM, whose phone had died, and was unable to find his way home. The Ambassadors assisted him by looking up the directions and writing them down for this patron.

On November 28, 2022, Metro Ambassadors helped a disabled gentleman to the 7th St/Metro Station. The patron was using a walking cane and notified the Ambassadors that his leg was in pain. He was heading towards the A-Line Del Amo stop. One of the Ambassadors offered their arm while the other carried the patrons' bags. The patron was grateful for the Metro Ambassadors help.

Metro Ambassadors will continue to support our customer and employees, as our extra eyes and ears on our bus and rail systems. We plan to hire up to 300 Metro Ambassador Staff by the end of January 2023.

EQUITY PLATFORM

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This public safety update describes the many ways Metro is reimagining public safety to ensure all riders have a safe and enjoyable transit experience.

The Security Control Specialists will be dedicated and trained personnel at the Security Operations Center. They will receive specialized training in dispatch and customer experience, amongst other trainings. Through this effort, our goal is to enhance the experience for patrons when submitting Transit Watch App reports or when calling the security hotline to ensure they receive prompt assistance, resources, and follow-up. This will help to enhance rider trust of safety on the system and that rider concerns are taken seriously with prompt action.

NEXT STEPS

Staff will continue to monitor our law enforcement partners, private security, and Transit Security performance, monitor crime stats, and adjust deployment as necessary.

ATTACHMENTS

Attachment A - Systemwide Law Enforcement Overview October & November 2022

Attachment B - MTA Supporting Data October & November 2022

Attachment C - Transit Police Summary October & November 2022

Attachment D - Monthly, Bi-Annual, Annual Comparison October & November 2022

Attachment E - Violent, Prop, and Part 1 Crimes October & November 2022

Attachment F - Demographics Data October & November 2022

Attachment G - Bus & Rail Operator Assaults October & November 2022

Attachment H - Sexual Harassment Crimes October & November 2022

Prepared by: Vanessa Smith, Executive Officer, Customer Experience, (213)922-7009

William Peterson, Deputy Executive Officer, System Security & Law Enforcement, (213) 922-4515

Robert Gummer, Deputy Executive Officer, Administration, (213)922-4513

Imelda Hernandez, Senior Manager, Transportation Planning, (213) 922-4848

Reviewed by: Gina Osborn, Chief Safety Officer, Chief Safety Office, (213) 922-3055

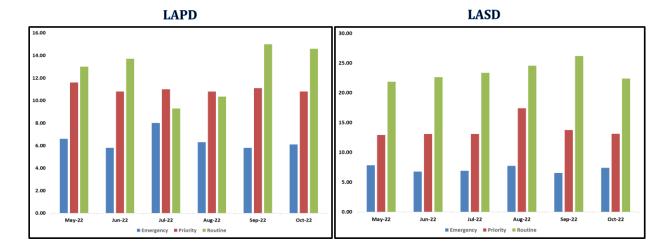
Chief Executive Officer

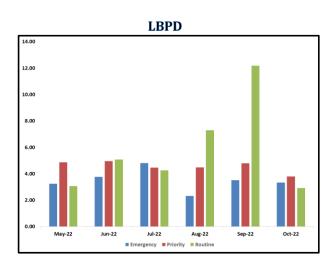
SYSTEM-WIDE LAW ENFORCEMENT OVERVIEW OCTOBER 2022 Attach

Attachment A

Average Incident Response Times

 $These \ graphs \ show \ how \ long \ it \ takes \ (in \ minutes) \ for \ LAPD, LASD, \ and \ LBPD \ to \ respond \ to \ Emergency, \ Priority, \ and \ Routine \ calls$



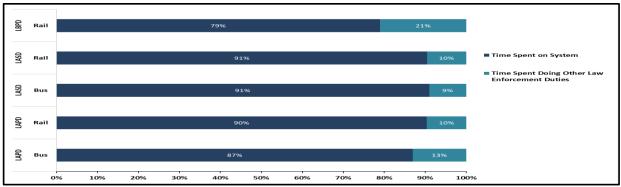


SYSTEM-WIDE LAW ENFORCEMENT OVERVIEW

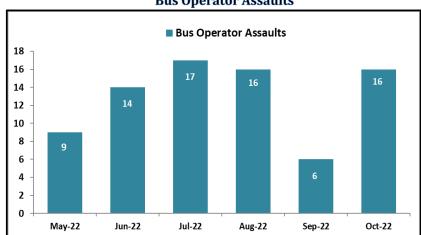
OCTOBER 2022

Attachment A

Percentage of Time Spent on the System

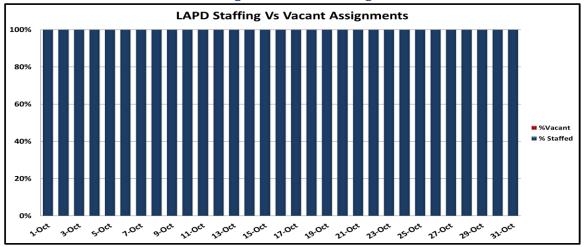


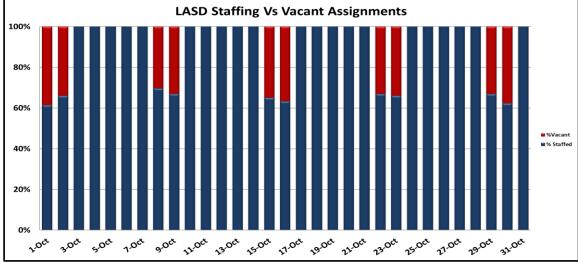
Bus Operator Assaults

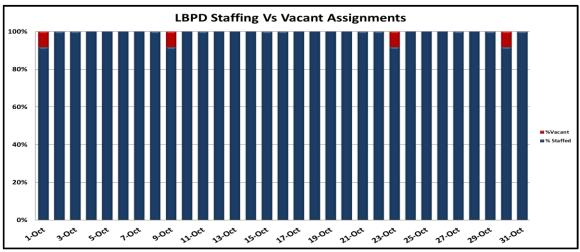


Attachment A

Ratio of Staffing Levels vs Vacant Assignments





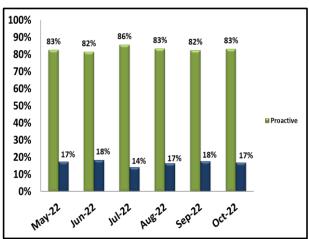


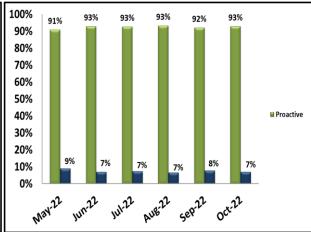
OCTOBER 2022

Attachment A

Ratio of Proactive vs Dispatched Activity

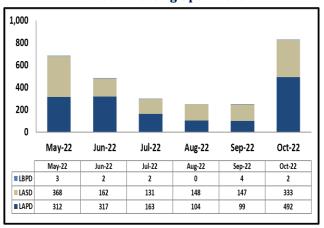
LASD LASD





LBPD 97% 98% 98% 98% 100% 90% 80% 70% 60% 50% 40% ■ Proactive 30% 20% 10% 3% 2% 0% Jun-22 MIN AUGUL SEPUL

Grade Crossing Operations



Grade Crossing Operation Locations October:

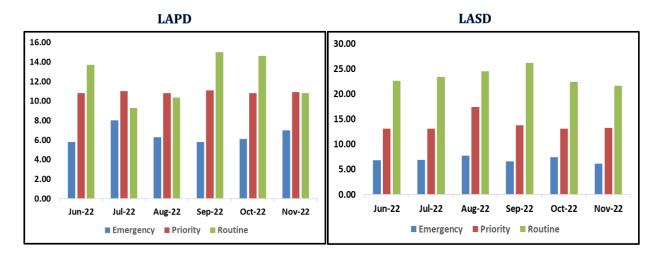
- . Blue Line Stations (302)
- 2. Expo Line Stations (361)
- Gold Line Stations (164)

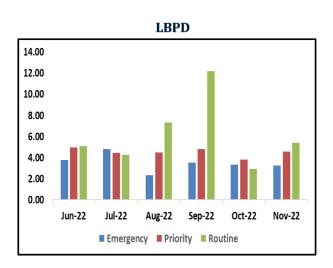
SYSTEM-WIDE LAW ENFORCEMENT OVERVIEW **NOVEMBER 2022**

Attachment A

Average Incident Response Times

These graphs show how long it takes (in minutes) for LAPD, LASD, and LBPD to respond to Emergency, Priority, and Routine calls

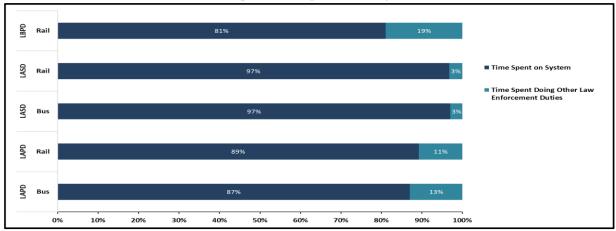




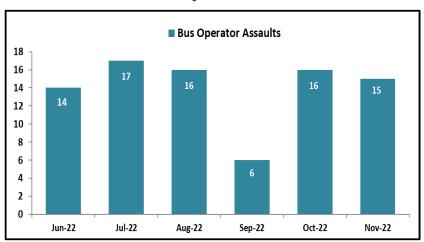
NOVEMBER 2022

Attachment A

Percentage of Time Spent on the System



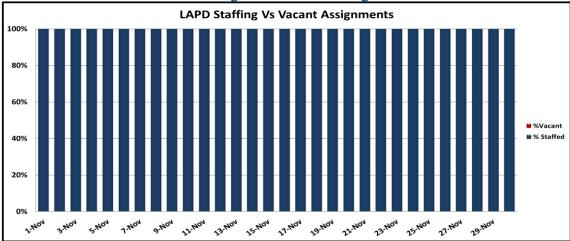
Bus Operator Assaults

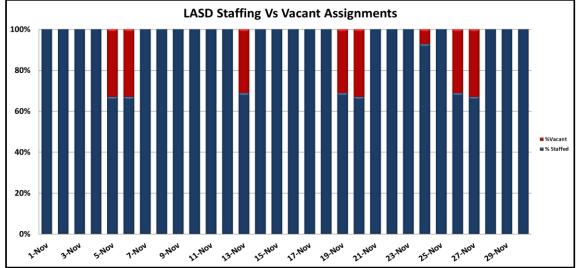


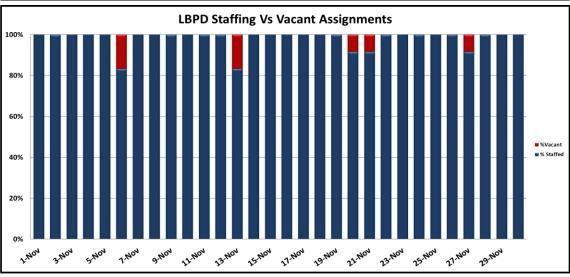
NOVEMBER 2022

Attachment A







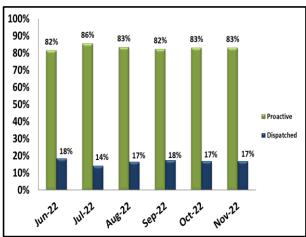


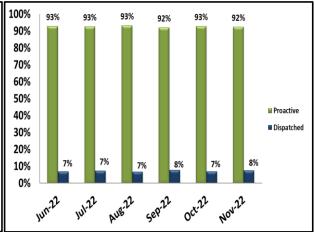
NOVEMBER 2022

Attachment A

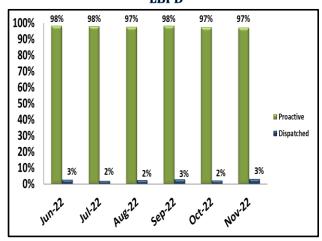
Ratio of Proactive vs Dispatched Activity



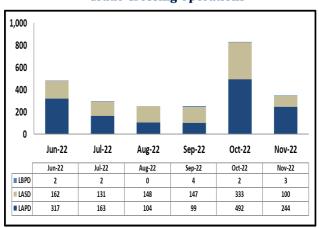




LBPD



Grade Crossing Operations



Grade Crossing Operation Locations November:

- Blue Line Stations (126)
- 2. Expo Line Stations (177)
- 3. Gold Line Stations (44)

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - OCTOBER 2022

REPORTED CRIME					
CRIMES AGAINST PERSONS	LAPD	LASD	LBPD	FYTD	
Homicide	0	1	0	1	
Rape	0	0	0	0	
Robbery	0	6	2	22	
Aggravated Assault	1	2	2	15	
Aggravated Assault on Operator	0	0	0	0	
Battery	6	1	1	23	
Battery Rail Operator	0	0	0	0	
Sex Offenses	0	0	0	2	
SUB-TOTAL	7	10	5	63	
CRIMES AGAINST PROPERTY	LAPD	LASD	LBPD	FYTD	
Burglary	0	0	0	0	
Larceny	2	4	0	18	
Bike Theft	0	0	0	1	
Motor Vehicle Theft	0	0	0	1	
Arson	0	1	0	1	
Vandalism	1	0	0	17	
SUB-TOTAL	3	5	0	38	
CRIMES AGAINST SOCIETY	LAPD	LASD	LBPD	FYTD	
Weapons	0	0	0	3	
Narcotics	0	0	0	13	
Trespassing	0	0	0	0	
SUB-TOTAL	0	0	0	16	
TOTAL	10	15	5	117	

CF	RIMES PER S	TATION			
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD	
7th St/Metro Ctr	1	0	0	6	
Pico	0	0	0	1	
Grand/LATTC	3	0	0	7	
San Pedro St	0	1	0	2	
Washington	3	1	0	6	
Vernon	0	0	0	1	
Slauson	1	0	0	10	
Florence	1	1	0	11	
Firestone	2	1	0	9	
103rd St/Watts Towers	0	1	0	2	
Willowbrook/Rosa Parks	4	1	0	28	
Compton	0	1	0	4	
Artesia	1	0	0	6	
Del Amo	1	1	0	9	
Wardlow	0	0	0	2	
Willow St	1	0	0	2	
PCH	0	0	0	0	
Anaheim St	3	0	0	6	
5th St	0	0	0	1	
1st St	0	0	0	0	
Downtown Long Beach	1	0	0	4	
Pacific Av	0	0	0	0	
Blue Line Rail Yard	0	0	0	0	
Total	22	8	0	117	

ARRESTS						
AGENCY LAPD LASD LBPD FYT						
Felony	0	10	2	77		
Misdemeanor	1	12	2	350		
TOTAL	1	22	4	427		

CITATIONS					
AGENCY LAPD LASD LBPD FYTD					
Other Citations	0	19	2	182	
Vehicle Code Citations	0	0	13	46	
TOTAL	0	19	15	228	

CALLS FOR SERVICE						
AGENCY LAPD LASD LBPD FYT						
Routine	5	63	4	281		
Priority	22	86	49	667		
Emergency	5	9	25	147		
TOTAL	32	158	78	1,095		

DISPATCHED VS. PROACTIVE					
AGENCY LAPD LASD LBPD					
Dispatched	17%	5%	3%		
Proactive	83%	95%	97%		
TOTAL	100%	100%	100%		

PERCENTAGE OF TIME ON THE RAIL SYSTEM				
Blue Line-LAPD 91%				
Blue Line-LASD	83%			
Blue Line-LBPD 79%				

GRADE CROSSING OPERATIONS					
LOCATION	LAPD	LASD	LBPD	FYTD	
Washington St	91	0	0	206	
Flower St	0	0	0	48	
103rd St	64	0	0	72	
Wardlow Rd	0	0	2	8	
Pacific Ave.	0	0	0	0	
Willowbrook	0	77	0	245	
Slauson	1	7	0	16	
Firestone	0	11	0	19	
Florence	0	9	0	23	
Compton	0	27	0	60	
Artesia	0	5	0	27	
Del Amo	0	8	0	34	
Long Beach Blvd	0	0	0	2	
TOTAL	156	144	2	760	

LEGEND Los Angeles Police Department Los Angeles County Sheriff's Department Long Beach Police Department

GREEN LINE

ATTACHMENT B

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - OCTOBER 2022

REPORTED CRIME					
CRIMES AGAINST PERSONS	LAPD	LASD	FYTD		
Homicide	0	0	0		
Rape	0	0	0		
Robbery	0	0	8		
Aggravated Assault	1	4	14		
Aggravated Assault on Operator	0	0	0		
Battery	2	4	17		
Battery Rail Operator	0	0	0		
Sex Offenses	0	0	0		
SUB-TOTAL	3	8	39		
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD		
Burglary	0	0	0		
Larceny	0	3	12		
Bike Theft	0	0	1		
Motor Vehicle Theft	0	1	1		
Arson	0	0	0		
Vandalism	0	2	6		
SUB-TOTAL	0	6	20		
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD		
Weapons	0	0	3		
Narcotics	0	0	8		
Trespassing	0	0	1		
SUB-TOTAL	0	0	12		
TOTAL	3	14	71		

CRIMES PER STATION					
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD	
Redondo Beach	0	0	0	3	
Douglas	0	1	0	3	
El Segundo	0	0	0	4	
Mariposa	0	0	0	3	
Aviation/LAX	3	0	0	4	
Hawthorne/Lennox	1	2	0	6	
Crenshaw	2	1	0	9	
Vermont/Athens	0	0	0	8	
Harbor Fwy	0	0	0	3	
Avalon	0	0	0	2	
Willowbrook/Rosa Parks	0	1	0	3	
Long Beach Bl	3	1	0	12	
Lakewood Bl	0	0	0	0	
Norwalk	2	0	0	11	
Total	11	6	0	71	

ARRESTS						
AGENCY LAPD LASD FYTD						
Felony	0	5	22			
Misdemeanor	0	8	87			
TOTAL	0	13	109			

CITATIONS						
AGENCY LAPD LASD FYTD						
Other Citations	20	9	145			
Vehicle Code Citations 41 2 198						
TOTAL	61	11	343			

CALLS FOR SERVICE					
AGENCY LAPD LASD FYTD					
Routine	2	105	460		
Priority	12	67	319		
Emergency	2	4	39		
TOTAL	16	176	818		

DISPATCHED VS. PROACTIVE				
AGENCY LAPD LASD				
Dispatched	15%	12%		
Proactive	85%	88%		
TOTAL 100% 100%				

PERCENTAGE OF TIME SPENT ON THE RAIL SYSTEM		
Green Line-LAPD	91%	
Green Line-LASD	95%	

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - OCTOBER 2022

REPORTED CRIME				
CRIMES AGAINST PERSONS	LAPD	LASD	FYTD	
Homicide	0	0	1	
Rape	0	0	0	
Robbery	1	1	13	
Aggravated Assault	2	0	9	
Aggravated Assault on Operator	0	0	0	
Battery	3	2	13	
Battery Rail Operator	0	0	0	
Sex Offenses	0	0	2	
SUB-TOTAL	6	3	38	
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD	
Burglary	0	0	0	
Larceny	2	1	20	
Bike Theft	1	1	3	
Motor Vehicle Theft	0	0	0	
Arson	0	0	0	
Vandalism	0	0	1	
SUB-TOTAL	3	2	24	
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD	
Weapons	0	0	0	
Narcotics	0	0	0	
Trespassing	1	0	3	
SUB-TOTAL	1	0	3	
TOTAL	10	5	65	

CRIMES PER STATION				
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
7th St/Metro Ctr	0	0	0	1
Pico	0	0	0	0
LATTC/Ortho Institute	0	0	0	0
Jefferson/USC	1	0	0	4
Expo Park/USC	1	0	1	5
Expo/Vermont	0	0	0	5
Expo/Western	0	1	0	12
Expo/Crenshaw	0	1	0	7
Farmdale	0	0	0	4
Expo/La Brea	0	0	0	1
La Cienega/Jefferson	0	0	0	3
Culver City	1	0	0	6
Palms	2	0	0	2
Westwood/Rancho Park	0	0	0	1
Expo/Sepulveda	1	1	0	3
Expo/Bundy	1	0	0	2
26th St/Bergamot	0	0	0	1
17th St/SMC	1	0	0	1
Downtown Santa Monica	1	2	0	7
Expo Line Rail Yard	0	0	0	0
Total	9	5	1	65

ARRESTS					
AGENCY LAPD LASD FYTD					
Felony	1	4	11		
Misdemeanor	1	2	22		
TOTAL 2 6 33					

CITATIONS			
AGENCY	LAPD	LASD	FYTD
Other Citations	3	2	31
Vehicle Code Citations	6	0	7
TOTAL	9	2	38

CALLS FOR SERVICE					
AGENCY LAPD LASD FYTD					
Routine	11	57	283		
Priority	55	37	353		
Emergency	6	1	37		
TOTAL	72	95	673		
101AL 12 30 010					

DISPATCHED VS. PROACTIVE				
AGENCY LAPD LASD				
Dispatched	16%	9%		
Proactive	84%	91%		
TOTAL 100% 100%				

PERCENTAGE OF TIME SPENT ON THE RAIL SYSTEM		
Expo Line-LAPD 91%		
Expo Line-LASD	95%	

GRADE CROSSING OPERATIONS				
LOCATION LAPD LASD FYTD				
Exposition Blvd	336	0	518	
Santa Monica	N/A	19	48	
Culver City	N/A	6	12	
TOTAL	336	25	578	

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - OCTOBER 2022

REPORTED CRIME			
CRIMES AGAINST PERSONS	LAPD	FYTD	
Homicide	0	2	
Rape	1	2	
Robbery	5	22	
Aggravated Assault	13	38	
Aggravated Assault on Operator	0	1	
Battery	17	58	
Battery Rail Operator	0	0	
Sex Offenses	1	6	
SUB-TOTAL	37	129	
CRIMES AGAINST PROPERTY	LAPD	FYTD	
Burglary	0	1	
Larceny	7	41	
Bike Theft	0	1	
Motor Vehicle Theft	0	0	
Arson	0	0	
Vandalism	2	20	
SUB-TOTAL	9	63	
CRIMES AGAINST SOCIETY	LAPD	FYTD	
Weapons	0	0	
Narcotics	0	0	
Trespassing	2	12	
SUB-TOTAL	2	12	
TOTAL	48	204	

CRIMES PER STATION				
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
Union Station	4	3	1	21
Civic Center/Grand Park	0	0	0	6
Pershing Square	3	1	0	17
7th St/Metro Ctr	3	0	0	24
Westlake/MacArthur Park	13	0	1	43
Wilshire/Vermont	1	0	0	14
Wilshire/Normandie	0	0	0	6
Vermont/Beverly	0	0	0	5
Wilshire/Western	1	0	0	6
Vermont/Santa Monica	1	0	0	8
Vermont/Sunset	0	0	0	3
Hollywood/Western	2	0	0	9
Hollywood/Vine	4	2	0	14
Hollywood/Highland	2	2	0	12
Universal City/Studio City	0	0	0	1
North Hollywood	3	1	0	15
Red Line Rail Yard	0	0	0	0
Total	37	9	2	204

ARRESTS				
AGENCY	LAPD	FYTD		
Felony	4	15		
Misdemeanor	2	20		
TOTAL	6	35		

CITATIONS				
AGENCY	LAPD	FYTD		
Other Citations	20	44		
Vehicle Code Citations	59	70		
TOTAL 79 114				

CALLS FOR SERVICE					
AGENCY LAPD FYTD					
Routine	18	81			
Priority	143	586			
Emergency	8	44			
TOTAL	169	711			

DISPATCHED VS. PROACTIVE			
AGENCY LAPD			
Dispatched	15%		
Proactive	85%		
TOTAL 100%			

PERCENTAGE OF TIME SPENT O	N THE RAIL SYSTEN
Red Line- LAPD	90%

LEGEND Los Angeles Police Department

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - OCTOBER 2022

REPORTED CRIME					
CRIMES AGAINST PERSONS	LAPD	LASD	FYTD		
Homicide	0	0	0		
Rape	0	0	0		
Robbery	0	0	9		
Aggravated Assault	0	2	9		
Aggravated Assault on Operator	0	0	1		
Battery	0	5	14		
Battery Rail Operator	0	0	0		
Sex Offenses	0	1	4		
SUB-TOTAL	0	8	37		
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD		
Burglary	0	0	0		
Larceny	0	2	5		
Bike Theft	0	0	2		
Motor Vehicle Theft	0	0	1		
Arson	0	0	1		
Vandalism	1	2	7		
SUB-TOTAL	1	4	16		
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD		
Weapons	0	1	7		
Narcotics	0	2	4		
Trespassing	1	5	9		
SUB-TOTAL	1	8	20		
TOTAL	2	20	73		

CRIMES PER STATION				
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
APU/Citrus College	2	1	2	9
Azusa Downtown	0	0	4	10
Irwindale	0	1	1	3
Duarte/City of Hope	0	1	0	4
Monrovia	0	0	0	3
Arcadia	0	0	0	7
Sierra Madre Villa	0	1	1	5
Allen	0	0	0	2
Lake	0	0	0	8
Memorial Park	1	0	0	1
Del Mar	0	0	0	1
Fillmore	3	0	0	6
South Pasadena	0	0	0	1
Highland Park	0	0	0	1
Southwest Museum	0	0	0	0
Heritage Square	0	0	0	0
Lincoln/Cypress	0	0	0	1
Chinatown	0	0	0	2
Union Station	0	0	0	2
Little Tokyo/Arts Dist	0	0	0	0
Pico/Aliso	0	1	0	1
Mariachi Plaza	0	0	1	2
Soto	0	0	0	1
Indiana (both LAPD & LASD)	2	0	0	3
Maravilla	0	0	0	0
East LA Civic Ctr	0	0	0	0
Atlantic	0	0	0	0
Total	8	5	9	73 Page 5

ARRESTS				
AGENCY LAPD LASD FYTD				
Felony	2	3	31	
Misdemeanor	1	32	229	
TOTAL	3	35	260	

CITATIONS					
AGENCY LAPD LASD FYTD					
Other Citations	0	39	279		
Vehicle Code Citations	0	1	8		
TOTAL	TOTAL 0 40 287				

CALLS FOR SERVICE					
AGENCY LAPD LASD FYTD					
Routine	4	138	627		
Priority	26	84	465		
Emergency	4	11	66		
TOTAL	34	233	1,158		

DISPATCHED VS. PROACTIVE				
AGENCY LAPD LASD				
Dispatched	19%	10%		
Proactive	81%	90%		
TOTAL 100% 100%				

PERCENTAGE OF TIME SPENT ON THE RAIL SYSTEM			
Gold Line-LAPD 89%			
Gold Line-LASD	89%		

GRADE CROSSING OPERATIONS				
LOCATION	LAPD	LASD	FYTD	
Marmion Way	0	0	1	
Arcadia Station	0	7	14	
Irwindale	0	17	50	
Monrovia	0	5	8	
City of Pasadena	0	35	62	
Magnolia Ave	0	0	0	
Duarte Station	0	13	16	
City Of Azusa	0	23	34	
South Pasadena	0	35	37	
City Of East LA	0	29	57	
Figueroa St	0	0	8	
TOTAL GOAL= 10	0	164	287	

ORANGE LINE

ATTACHMENT B

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - OCTOBER 2022

REPORTED CRIME					
CRIMES AGAINST PERSONS	LAPD	FYTD			
Homicide	0	0			
Rape	0	0			
Robbery	1	3			
Aggravated Assault	1	4			
Aggravated Assault on Operator	0	0			
Battery	2	5			
Battery Bus Operator	0	0			
Sex Offenses	0	1			
SUB-TOTAL	4	13			
CRIMES AGAINST PROPERTY	LAPD	FYTD			
Burglary	0	0			
Larceny	0	1			
Bike Theft	1	1			
Motor Vehicle Theft	0	0			
Arson	0	0			
Vandalism	0	0			
SUB-TOTAL	1	2			
CRIMES AGAINST SOCIETY	LAPD	FYTD			
Weapons	0	0			
Narcotics	0	0			
Trespassing	0	0			
SUB-TOTAL	0	0			
TOTAL	5	15			

CRIMES PER STATION				
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
North Hollywood	1	0	0	1
Laurel Canyon	0	0	0	0
Valley College	0	0	0	0
Woodman	0	0	0	0
Van Nuys	0	0	0	1
Sepulveda	1	0	0	1
Woodley	0	0	0	2
Balboa	0	0	0	1
Reseda	0	0	0	1
Tampa	0	0	0	1
Pierce College	1	0	0	1
De Soto	0	0	0	1
Canoga	0	0	0	2
Warner Center	0	0	0	0
Sherman Way	1	0	0	1
Roscoe	0	1	0	1
Nordhoff	0	0	0	0
Chatsworth	0	0	0	1
Total	4	1	0	15

ARRESTS				
AGENCY	LAPD	FYTD		
Felony	0	0		
Misdemeanor	0	3		
TOTAL	0	3		

CITATIONS				
AGENCY	LAPD	FYTD		
Other Citations	28	123		
Vehicle Code Citations	112	592		
TOTAL 140 715				

CALLS FOR SERVICE					
AGENCY LAPD FYTD					
Routine	0	1			
Priority	14	40			
Emergency	1	3			
TOTAL	15	44			

DISPATCHED VS. PROACTIVE			
AGENCY LAPD			
Dispatched 15%			
Proactive 85%			
TOTAL 100%			

PERCENTAGE OF TIME SPENT ON	THE BUS SYSTEM
Orange Line- LAPD	91%

LEGEND Los Angeles Police Department

SILVER LINE

ATTACHMENT B

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - OCTOBER 2022

REPORTED CRIME				
CRIMES AGAINST PERSONS	LAPD	LASD	FYTD	
Homicide	0	0	0	
Rape	0	0	0	
Robbery	0	0	1	
Aggravated Assault	1	0	2	
Aggravated Assault on Operator	0	0	0	
Battery	0	0	2	
Battery Bus Operator	0	0	0	
Sex Offenses	0	0	1	
SUB-TOTAL	1	0	6	
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD	
Burglary	0	0	0	
Larceny	0	0	0	
Bike Theft	0	0	0	
Motor Vehicle Theft	0	0	0	
Arson	0	0	0	
Vandalism	1	0	1	
SUB-TOTAL	1	0	1	
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD	
Weapons	0	0	0	
Narcotics	0	0	1	
Trespassing	0	0	0	
SUB-TOTAL	0	0	1	
TOTAL	2	0	8	

CRIMES PER STATION				
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
El Monte	0	0	0	1
Cal State LA	0	0	0	0
LAC/USC Medical Ctr	0	0	0	0
Alameda	0	0	0	0
Downtown	0	0	0	0
37th St/USC	0	0	0	0
Slauson	1	1	0	3
Manchester	0	0	0	1
Harbor Fwy	0	0	0	1
Rosecrans	0	0	0	0
Harbor Gateway Transit Ctr	0	0	0	2
Carson	0	0	0	0
PCH	0	0	0	0
San Pedro/Beacon	0	0	0	0
Total	1	1	0	8

ARRESTS						
AGENCY LAPD LASD FYTD						
Felony	0	0	0			
Misdemeanor	0	1	3			
TOTAL 0 1 3						

CITATIONS						
AGENCY LAPD LASD FYTD						
Other Citations 23 0						
Vehicle Code Citations 76 0 462						
TOTAL 99 0 560						

CALLS FOR SERVICE						
AGENCY LAPD LASD FYTD						
Routine	0	3	14			
Priority	0	4	19			
Emergency	1	0	2			
TOTAL	1	7	35			

DISPATCHED VS. PROACTIVE			
AGENCY LAPD LASD			
Dispatched	14%	3%	
Proactive	86%	97%	
TOTAL	100%	100%	

PERCENTAGE OF TIME SPENT ON THE BUS SYSTEM			
Silver Line- LAPD 92%			
Silver Line- LASD 90%			

BUS PATROL

ATTACHMENT B

REPORTED CRIME			
CRIMES AGAINST PERSONS	LAPD	LASD	FYTD
Homicide	0	0	0
Rape	0	0	0
Robbery	6	1	29
Aggravated Assault	5	1	44
Aggravated Assault on Operator	0	1	6
Battery	9	8	102
Battery Bus Operator	13	2	47
Sex Offenses	4	0	11
SUB-TOTAL	37	13	239
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD
Burglary	0	1	1
Larceny	8	4	39
Bike Theft	0	0	2
Motor Vehicle Theft	0	1	2
Arson	0	0	1
Vandalism	3	2	27
SUB-TOTAL	11	8	72
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD
Weapons	0	1	12
Narcotics	0	8	37
Trespassing	1	0	3
SUB-TOTAL	1	9	52
TOTAL	49	30	363

LASD's Crimes per Sector			
Sector		FYTD	
Westside	2	10	
San Fernando	2	2	
San Gabriel Valley	3	20	
Gateway Cities	9	67	
South Bay	14	55	
Total	30	154	

LAPD's Crimes per Sector			
Sector		FYTD	
Valley	Bureau		
Van Nuys	2	7	
West Valley	1	7	
North Hollywood	0	5	
Foothill	0	2	
Devonshire	0	0	
Mission	1	3	
Topanga	1	2	
Centra	Central Bureau		
Central	10	31	
Rampart	2	16	
Hollenbeck	1	1	
Northeast	1	4	
Newton	6	19	
West Bureau			
Hollywood	2	16	
Wilshire	1	10	
West LA	0	5	
Pacific	3	4	
Olympic	7	21	
Southwest Bureau			
Southwest	2	25	
Harbor	0	2	
77th Street	8	26	
Southeast	2	4	
Total	50	210	

ARRESTS			
AGENCY	LAPD	LASD	FYTD
Felony	2	19	78
Misdemeanor	2	88	354
TOTAL	4	107	432

CITATIONS			
AGENCY	LAPD	LASD	FYTD
Other Citations	0	99	439
Vehicle Code Citations	6	48	148
TOTAL	6	147	587

CALLS FOR SERVICE			
AGENCY	LAPD	LASD	FYTD
Routine	1	131	462
Priority	16	126	548
Emergency	2	7	56
TOTAL	19	264	1,066

DISPATCHED VS. PROACTIVE				
AGENCY LAPD LASD				
Dispatched	21%	3%		
Proactive	79%	97%		
TOTAL 100% 100%				

PERCENTAGE OF TIME SPENT ON THE BUS SYSTEM			
LAPD BUS 87%			
LASD BUS	91%		

LEGEND	
Los Angeles Police Department	
Los Angeles County Sheriff's Department	

UNION STATION

ATTACHMENT B

REPORTED CRIME		
CRIMES AGAINST PERSONS	LAPD	FYTD
Homicide	0	0
Rape	0	0
Robbery	3	4
Aggravated Assault	6	16
Aggravated Assault on Operator	0	0
Battery	11	41
Battery Rail Operator	0	0
Sex Offenses	2	6
SUB-TOTAL	22	67
CRIMES AGAINST PROPERTY	LAPD	FYTD
Burglary	0	2
Larceny	2	8
Bike Theft	1	3
Motor Vehicle Theft	0	0
Arson	0	0
Vandalism	0	5
SUB-TOTAL	3	18
CRIMES AGAINST SOCIETY	LAPD	FYTD
Weapons	0	0
Narcotics	0	0
Trespassing	3	7
SUB-TOTAL	3	7
TOTAL	28	92

ARRESTS				
AGENCY LAPD FYTD				
Felony	4	11		
Misdemeanor	9	32		
TOTAL 13 43				

CITATIONS				
AGENCY LAPD FYTD				
Other Citations	3	8		
Vehicle Code Citations 1 3				
TOTAL 4 11				

CALLS FOR SERVICE			
AGENCY LAPD FYTD			
Routine	12	31	
Priority	47	176	
Emergency 4 16			
TOTAL 63 223			

DISPATCHED VS. PROACTIVE			
AGENCY LAPD			
Dispatched	20%		
Proactive	80%		
TOTAL 100%			

PERCENTAGE OF TIME SPENT AT UNION STATION			
LOCATION LAPD			
Union Station 89%			

LEGEND		
Los Angeles Police Department		

7TH & METRO STATION

ATTACHMENT B

REPORTED CRIME		
CRIMES AGAINST PERSONS	LAPD	FYTD
Homicide	0	0
Rape	0	0
Robbery	1	1
Aggravated Assault	0	0
Aggravated Assault on Operator	0	0
Battery	3	3
Battery Rail Operator	0	0
Sex Offenses	0	0
SUB-TOTAL	4	4
CRIMES AGAINST PROPERTY	LAPD	FYTD
Burglary	0	0
Larceny	1	1
Bike Theft	0	0
Motor Vehicle Theft	0	0
Arson	0	0
Vandalism	0	0
SUB-TOTAL	1	1
CRIMES AGAINST SOCIETY	LAPD	FYTD
Weapons	0	0
Narcotics	0	0
Trespassing	1	1
SUB-TOTAL	1	1
TOTAL	6	6

ARRESTS				
AGENCY LAPD FYTD				
Felony	1	1		
Misdemeanor	5	5		
TOTAL 6 6				

CITATIONS				
AGENCY LAPD FYTD				
Other Citations	5	5		
Vehicle Code Citations 0 0				
TOTAL 5 5				

CALLS FOR SERVICE			
AGENCY LAPD FYTD			
Routine	3	3	
Priority	4	4	
Emergency 1 1			
TOTAL 8 8			

DISPATCHED VS. PROACTIVE			
AGENCY LAPD			
Dispatched	19%		
Proactive	81%		
TOTAL	100%		

PERCENTAGE OF TIME SPENT AT 7TH & METRO STATION		
LOCATION LAPD		
7th & Metro Station	90%	

LEGEND	
Los Angeles Police Department	

K LINE

ATTACHMENT B

REPORTED CRIME					
CRIMES AGAINST PERSONS	LAPD	LASD	FYTD		
Homicide	0	0	0		
Rape	0	0	0		
Robbery	0	0	0		
Aggravated Assault	0	0	0		
Aggravated Assault on Operator	0	0	0		
Battery	0	0	0		
Battery Bus Operator	0	0	0		
Sex Offenses	0	0	0		
SUB-TOTAL	0	0	0		
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD		
Burglary	0	0	0		
Larceny	0	0	0		
Bike Theft	0	0	0		
Motor Vehicle Theft	0	0	0		
Arson	0	0	0		
Vandalism	0	0	0		
SUB-TOTAL	0	0	0		
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD		
Weapons	0	0	0		
Narcotics	0	0	0		
Trespassing	0	0	0		
SUB-TOTAL	0	0	0		
TOTAL	0	0	0		

CRIMES PER STATION				
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
Expo / Crenshaw	0	0	0	0
Martin Luther King Jr Station	0	0	0	0
Leimert Park Station	0	0	0	0
Hyde Park Station	0	0	0	0
Fairview Heights Station	0	0	0	0
Downtown Inglewood Station	0	0	0	0
Westchester / Veterans Station	0	0	0	0
Total	0	0	0	0

ARRESTS					
AGENCY LAPD LASD FYTD					
Felony	0	0	0		
Misdemeanor	0	1	1		
TOTAL	0	1	1		

CITATIONS				
AGENCY LAPD LASD FYTD				
Other Citations	1	0	1	
Vehicle Code Citations	0	0	0	
TOTAL	1	0	1	

CALLS FOR SERVICE			
AGENCY	LAPD	LASD	FYTD
Routine	0	13	13
Priority	0	3	3
Emergency	0	0	0
TOTAL	0	16	16

DISPATCHED VS. PROACTIVE				
AGENCY LAPD LASD				
Dispatched	17%	N/A		
Proactive	83%	N/A		
TOTAL 100% 0%				

PERCENTAGE OF TIME SPENT ON THE RAIL SYSTEM		
K Line- LAPD	91%	
K Line- LASD	97%	

LEGEND
Los Angeles Police Department
Los Angeles County Sheriff's Department

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - NOVEMBER 2022

REPORTED CRIME				
CRIMES AGAINST PERSONS	LAPD	LASD	LBPD	FYTD
Homicide	0	0	0	1
Rape	0	0	0	0
Robbery	1	0	2	25
Aggravated Assault	3	5	0	23
Aggravated Assault on Operator	0	0	0	0
Battery	2	1	3	29
Battery Rail Operator	0	0	0	0
Sex Offenses	0	2	1	5
SUB-TOTAL	6	8	6	83
CRIMES AGAINST PROPERTY	LAPD	LASD	LBPD	FYTD
Burglary	0	0	0	0
Larceny	3	5	0	26
Bike Theft	0	0	0	1
Motor Vehicle Theft	0	2	0	3
Arson	0	0	0	1
Vandalism	0	3	0	20
SUB-TOTAL	3	10	0	51
CRIMES AGAINST SOCIETY	LAPD	LASD	LBPD	FYTD
Weapons	0	1	0	4
Narcotics	0	0	0	13
Trespassing	0	0	0	0
SUB-TOTAL	0	1	0	17
TOTAL	9	19	6	151

CF	RIMES PER S	TATION		
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
7th St/Metro Ctr	1	0	0	7
Pico	1	2	0	4
Grand/LATTC	0	0	0	7
San Pedro St	2	0	0	4
Washington	1	0	0	7
Vernon	1	0	0	2
Slauson	2	0	0	12
Florence	0	1	0	12
Firestone	0	0	0	9
103rd St/Watts Towers	0	1	0	3
Willowbrook/Rosa Parks	0	4	1	33
Compton	4	1	0	9
Artesia	2	2	0	10
Del Amo	0	2	0	11
Wardlow	0	0	0	2
Willow St	3	0	0	5
PCH	1	0	0	1
Anaheim St	0	0	0	6
5th St	0	0	0	1
1st St	0	0	0	0
Downtown Long Beach	1	0	0	5
Pacific Av	1	0	0	1
Blue Line Rail Yard	0	0	0	0
Total	20	13	1	151

ARRESTS						
AGENCY LAPD LASD LBPD FYTD						
Felony	1	5	1	84		
Misdemeanor	1	17	1	369		
TOTAL	2	22	2	453		

CITATIONS						
AGENCY LAPD LASD LBPD FYTD						
Other Citations	0	19	5	206		
Vehicle Code Citations 0 0 12 58						
TOTAL	0	19	17	264		

CALLS FOR SERVICE						
AGENCY	LAPD	LASD	LBPD	FYTD		
Routine	5	74	4	364		
Priority	16	73	49	805		
Emergency	2	4	22	175		
TOTAL 23 151 75 1,344						

DISPATCHED VS. PROACTIVE					
AGENCY LAPD LASD LBPD					
Dispatched	16%	5%	3%		
Proactive	84%	95%	97%		
TOTAL	100%	100%	100%		

PERCENTAGE OF TIME ON THE RAIL SYSTEM					
Blue Line-LAPD 90%					
Blue Line-LASD	96%				
Blue Line-LBPD	81%				

GRADE CROSSING OPERATIONS					
LOCATION	LAPD	LASD	LBPD	FYTD	
Washington St	43	0	0	249	
Flower St	0	0	0	48	
103rd St	25	0	0	97	
Wardlow Rd	0	0	3	11	
Pacific Ave.	0	0	0	0	
Willowbrook	0	16	0	261	
Slauson	1	4	0	21	
Firestone	0	4	0	23	
Florence	0	7	0	30	
Compton	0	6	0	66	
Artesia	0	10	0	37	
Del Amo	0	7	0	41	
Long Beach Blvd	0	0	0	2	
TOTAL	69	54	3	886	

LEGEND Los Angeles Police Department Los Angeles County Sheriff's Department Long Beach Police Department

GREEN LINE

ATTACHMENT B

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - NOVEMBER 2022

REPORTED CRIME					
CRIMES AGAINST PERSONS	LAPD	LASD	FYTD		
Homicide	0	0	0		
Rape	1	0	1		
Robbery	1	3	12		
Aggravated Assault	1	3	18		
Aggravated Assault on Operator	0	0	0		
Battery	0	3	20		
Battery Rail Operator	0	0	0		
Sex Offenses	0	0	0		
SUB-TOTAL	3	9	51		
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD		
Burglary	0	0	0		
Larceny	1	2	15		
Bike Theft	0	0	1		
Motor Vehicle Theft	0	0	1		
Arson	0	0	0		
Vandalism	1	1	8		
SUB-TOTAL	2	3	25		
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD		
Weapons	0	1	4		
Narcotics	0	0	8		
Trespassing	0	0	1		
SUB-TOTAL	0	1	13		
TOTAL	5	13	89		

CRIMES PER STATION					
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD	
Redondo Beach	1	0	0	4	
Douglas	0	1	0	4	
El Segundo	0	0	0	4	
Mariposa	1	0	0	4	
Aviation/LAX	1	1	0	6	
Hawthorne/Lennox	0	0	1	7	
Crenshaw	2	0	0	11	
Vermont/Athens	2	0	0	10	
Harbor Fwy	1	1	0	5	
Avalon	1	0	0	3	
Willowbrook/Rosa Parks	2	0	0	5	
Long Beach Bl	1	1	0	14	
Lakewood Bl	0	1	0	1	
Norwalk	0	0	0	11	
Total	12	5	1	89	

ARRESTS						
AGENCY LAPD LASD FYTD						
Felony	0	5	27			
Misdemeanor	1	8	96			
TOTAL	1	13	123			

CITATIONS						
AGENCY LAPD LASD FYTD						
Other Citations	16	7	168			
Vehicle Code Citations	32	1	231			
TOTAL	48	8	399			

CALLS FOR SERVICE					
AGENCY	LAPD	LASD	FYTD		
Routine	8	107	575		
Priority	9	57	385		
Emergency	1	6	46		
TOTAL	18	170	1,006		
TOTAL	10	170	1,006		

DISPATCHED VS. PROACTIVE					
AGENCY LAPD LASD					
Dispatched	14%	14%			
Proactive	86%	86%			
TOTAL 100% 100%					

PERCENTAGE OF TIME SPENT ON THE RAIL SYSTEM			
Green Line-LAPD 91%			
Green Line-LASD	98%		

EXPO LINE

ATTACHMENT B

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - NOVEMBER 2022

REPORTED CRIME					
CRIMES AGAINST PERSONS	LAPD	LASD	FYTD		
Homicide	0	0	1		
Rape	0	0	0		
Robbery	8	1	22		
Aggravated Assault	3	0	12		
Aggravated Assault on Operator	0	0	0		
Battery	5	0	18		
Battery Rail Operator	0	0	0		
Sex Offenses	0	0	2		
SUB-TOTAL	16	1	55		
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD		
Burglary	0	0	0		
Larceny	2	0	22		
Bike Theft	0	0	3		
Motor Vehicle Theft	0	0	0		
Arson	0	0	0		
Vandalism	0	0	1		
SUB-TOTAL	2	0	26		
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD		
Weapons	0	0	0		
Narcotics	0	0	0		
Trespassing	0	0	3		
SUB-TOTAL	0	0	3		
TOTAL	18	1	84		

CRIMES PER STATION				
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
7th St/Metro Ctr	1	1	0	3
Pico	0	0	0	0
LATTC/Ortho Institute	0	0	0	0
Jefferson/USC	0	0	0	4
Expo Park/USC	2	0	0	7
Expo/Vermont	3	0	0	8
Expo/Western	4	0	0	16
Expo/Crenshaw	3	0	0	10
Farmdale	0	1	0	5
Expo/La Brea	0	0	0	1
La Cienega/Jefferson	1	0	0	4
Culver City	0	0	0	6
Palms	1	0	0	3
Westwood/Rancho Park	0	0	0	1
Expo/Sepulveda	0	0	0	3
Expo/Bundy	1	0	0	3
26th St/Bergamot	0	0	0	1
17th St/SMC	1	0	0	2
Downtown Santa Monica	0	0	0	7
Expo Line Rail Yard	0	0	0	0
Total	17	2	0	84

ARRESTS					
AGENCY LAPD LASD FYTD					
Felony	0	0	11		
Misdemeanor	2	0	24		
TOTAL 2 0 35					

CITATIONS							
AGENCY	LAPD	LASD	FYTD				
Other Citations	4	1	36				
Vehicle Code Citations	2	0	9				
TOTAL							

CALLS FOR SERVICE				
AGENCY	LAPD	LASD	FYTD	
Routine	6	58	347	
Priority	48	32	433	
Emergency	3	1	41	
TOTAL	57	91	821	

DISPATCHED VS. PROACTIVE					
AGENCY LAPD LASD					
Dispatched	15%	12%			
Proactive	85%	88%			
TOTAL 100% 100%					

PERCENTAGE OF TIME SPENT ON THE RAIL SYSTEM			
Expo Line-LAPD 91%			
Expo Line-LASD	95%		

GRADE CROSSING OPERATIONS			
LOCATION	LAPD	LASD	FYTD
Exposition Blvd	175	0	693
Santa Monica	0	0	48
Culver City	0	2	14
TOTAL	175	2	755

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - NOVEMBER 2022

REPORTED CRIME				
CRIMES AGAINST PERSONS	LAPD	FYTD		
Homicide	1	3		
Rape	0	2		
Robbery	6	28		
Aggravated Assault	7	45		
Aggravated Assault on Operator	0	1		
Battery	16	74		
Battery Rail Operator	0	0		
Sex Offenses	0	6		
SUB-TOTAL	30	159		
CRIMES AGAINST PROPERTY	LAPD	FYTD		
Burglary	0	1		
Larceny	8	49		
Bike Theft	1	2		
Motor Vehicle Theft	0	0		
Arson	0	0		
Vandalism	2	22		
SUB-TOTAL	11	74		
CRIMES AGAINST SOCIETY	LAPD	FYTD		
Weapons	0	0		
Narcotics	0	0		
Trespassing	9	21		
SUB-TOTAL	9	21		
TOTAL	50	254		

CRIMES PER STATION				
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
Union Station	1	1	0	23
Civic Center/Grand Park	1	0	0	7
Pershing Square	2	0	0	19
7th St/Metro Ctr	4	0	0	28
Westlake/MacArthur Park	9	1	3	56
Wilshire/Vermont	2	1	0	17
Wilshire/Normandie	0	1	0	7
Vermont/Beverly	0	1	1	7
Wilshire/Western	0	1	0	7
Vermont/Santa Monica	2	1	1	12
Vermont/Sunset	0	1	1	5
Hollywood/Western	1	0	0	10
Hollywood/Vine	1	1	1	17
Hollywood/Highland	1	0	0	13
Universal City/Studio City	0	1	0	2
North Hollywood	5	2	2	24
Red Line Rail Yard	0	0	0	0
Total	29	12	9	254

ARRESTS				
AGENCY	LAPD	FYTD		
Felony	2	17		
Misdemeanor	12	32		
TOTAL	14	49		

CITATIONS			
AGENCY	LAPD	FYTD	
Other Citations	7	51	
Vehicle Code Citations	7	77	
TOTAL	14	128	

CALLS FOR SERVICE					
AGENCY	ENCY LAPD FYTD				
Routine	23	104			
Priority	157	743			
Emergency	18	62			
TOTAL	198	909			

DISPATCHED VS. PROACTIVE		
AGENCY	LAPD	
Dispatched	18%	
Proactive	82%	
TOTAL	100%	

PERCENTAGE OF TIME SPENT O	N THE RAIL SYSTEN
Red Line- LAPD	85%

LEGEND Los Angeles Police Department

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - NOVEMBER 2022

REPORTED CRIME				
CRIMES AGAINST PERSONS	LAPD	LASD	FYTD	
Homicide	0	0	0	
Rape	0	0	0	
Robbery	1	2	12	
Aggravated Assault	0	3	12	
Aggravated Assault on Operator	0	0	1	
Battery	0	1	15	
Battery Rail Operator	0	0	0	
Sex Offenses	1	1	6	
SUB-TOTAL	2	7	46	
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD	
Burglary	0	0	0	
Larceny	1	1	7	
Bike Theft	0	1	3	
Motor Vehicle Theft	0	0	1	
Arson	0	0	1	
Vandalism	0	2	9	
SUB-TOTAL	1	4	21	
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD	
Weapons	0	0	7	
Narcotics	0	0	4	
Trespassing	0	1	10	
SUB-TOTAL	0	1	21	
TOTAL	3	12	88	

	CRIMES PER S	TATION		
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
APU/Citrus College	0	0	0	9
Azusa Downtown	1	0	1	12
Irwindale	0	1	0	4
Duarte/City of Hope	0	0	0	4
Monrovia	0	1	0	4
Arcadia	0	1	0	8
Sierra Madre Villa	0	0	0	5
Allen	0	0	0	2
Lake	4	0	0	12
Memorial Park	2	0	0	3
Del Mar	0	0	0	1
Fillmore	0	0	0	6
South Pasadena	0	0	0	1
Highland Park	1	0	0	2
Southwest Museum	0	0	0	0
Heritage Square	0	0	0	0
Lincoln/Cypress	1	0	0	2
Chinatown	0	0	0	2
Union Station	0	0	0	2
Little Tokyo/Arts Dist	0	0	0	0
Pico/Aliso	0	0	0	1
Mariachi Plaza	0	0	0	2
Soto	0	0	0	1
Indiana (both LAPD & LASD)	0	2	0	5
Maravilla	0	0	0	0
East LA Civic Ctr	0	0	0	0
Atlantic	0	0	0	0
Total	9	5	1	88 Page 5

ARRESTS			
AGENCY	LAPD	LASD	FYTD
Felony	0	4	35
Misdemeanor	0	25	254
TOTAL	0	29	289

CITATIONS			
AGENCY	LAPD	LASD	FYTD
Other Citations	1	29	309
Vehicle Code Citations	2	2	12
TOTAL	3	31	321

CALLS FOR SERVICE			
AGENCY	LAPD	LASD	FYTD
Routine	7	152	786
Priority	16	78	559
Emergency	2	5	73
TOTAL	25	235	1,418

DISPATCHED VS. PROACTIVE			
AGENCY LAPD LASD			
Dispatched	18%	10%	
Proactive	82%	90%	
TOTAL 100% 100%			

PERCENTAGE OF TIME SPENT ON THE RAIL SYSTEM		
Gold Line-LAPD	89%	
Gold Line-LASD	98%	

GRADE CROSSING OPERATIONS				
LOCATION	LAPD	LASD	FYTD	
Marmion Way	0	0	1	
Arcadia Station	0	2	16	
Irwindale	0	13	63	
Monrovia	0	3	11	
City of Pasadena	0	13	75	
Magnolia Ave	0	0	0	
Duarte Station	0	2	18	
City Of Azusa	0	9	43	
South Pasadena	0	2	39	
City Of East LA	0	0	57	
Figueroa St	0	0	8	
TOTAL GOAL= 10	0	44	331	

ORANGE LINE

ATTACHMENT B

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - NOVEMBER 2022

REPORTED CRIME			
CRIMES AGAINST PERSONS	LAPD	FYTD	
Homicide	0	0	
Rape	0	0	
Robbery	1	4	
Aggravated Assault	0	4	
Aggravated Assault on Operator	0	0	
Battery	2	7	
Battery Bus Operator	1	1	
Sex Offenses	0	1	
SUB-TOTAL	4	17	
CRIMES AGAINST PROPERTY	LAPD	FYTD	
Burglary	0	0	
Larceny	0	1	
Bike Theft	0	1	
Motor Vehicle Theft	0	0	
Arson	0	0	
Vandalism	1	1	
SUB-TOTAL	1	3	
CRIMES AGAINST SOCIETY	LAPD	FYTD	
Weapons	0	0	
Narcotics	0	0	
Trespassing	0	0	
SUB-TOTAL	0	0	
TOTAL	5	20	

CRIMES PER STATION				
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
North Hollywood	0	0	0	1
Laurel Canyon	0	0	0	0
Valley College	0	0	0	0
Woodman	0	0	0	0
Van Nuys	0	1	0	2
Sepulveda	0	0	0	1
Woodley	0	0	0	2
Balboa	1	0	0	2
Reseda	0	0	0	1
Tampa	3	0	0	4
Pierce College	0	0	0	1
De Soto	0	0	0	1
Canoga	0	0	0	2
Warner Center	0	0	0	0
Sherman Way	0	0	0	1
Roscoe	0	0	0	1
Nordhoff	0	0	0	0
Chatsworth	0	0	0	1
Total	4	1	0	20

ARRESTS				
AGENCY	LAPD	FYTD		
Felony	3	3		
Misdemeanor	1	4		
TOTAL	4	7		

CITATIONS						
AGENCY LAPD FYTD						
Other Citations	25	148				
Vehicle Code Citations	108	700				
TOTAL	133	848				

CALLS FOR SERVICE					
AGENCY LAPD FYTD					
Routine	2	3			
Priority	9	49			
Emergency	0	3			
TOTAL	11	55			

DISPATCHED VS. PROACTIVE			
AGENCY LAPD			
Dispatched 16%			
Proactive 84%			
TOTAL 100%			

PERCENTAGE OF TIME SPENT ON	THE BUS SYSTEM
Orange Line- LAPD	90%

LEGEND Los Angeles Police Department

SILVER LINE

ATTACHMENT B

MONTHLY UPDATE ON TRANSIT POLICING PERFORMANCE - NOVEMBER 2022

REPORTED CRIME							
CRIMES AGAINST PERSONS	LAPD	LAPD LASD FYTD					
Homicide	0	0	0				
Rape	0	0	0				
Robbery	0	0	1				
Aggravated Assault	0	0	2				
Aggravated Assault on Operator	0	1	1				
Battery	0	0	2				
Battery Bus Operator	0	0	0				
Sex Offenses	0	0	1				
SUB-TOTAL	0	1	7				
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD				
Burglary	0	0	0				
Larceny	0	0	0				
Bike Theft	0	0	0				
Motor Vehicle Theft	0	0	0				
Arson	0	0	0				
Vandalism	0	0	1				
SUB-TOTAL	0	0	1				
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD				
Weapons	0	0	0				
Narcotics	0	0	1				
Trespassing	0	0	0				
SUB-TOTAL	0	0	1				
TOTAL	0	1	9				

CRIMES PER STATION				
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
El Monte	1	0	0	2
Cal State LA	0	0	0	0
LAC/USC Medical Ctr	0	0	0	0
Alameda	0	0	0	0
Downtown	0	0	0	0
37th St/USC	0	0	0	0
Slauson	0	0	0	3
Manchester	0	0	0	1
Harbor Fwy	0	0	0	1
Rosecrans	0	0	0	0
Harbor Gateway Transit Ctr	0	0	0	2
Carson	0	0	0	0
PCH	0	0	0	0
San Pedro/Beacon	0	0	0	0
Total	1	0	0	9

ARRESTS					
AGENCY LAPD LASD FYTD					
Felony	0	1	1		
Misdemeanor	0	1	4		
TOTAL 0 2 5					

CITATIONS						
AGENCY LAPD LASD FYTD						
Other Citations	28	0	126			
Vehicle Code Citations	108	0	570			
TOTAL 136 0 696						

CALLS FOR SERVICE				
AGENCY	LAPD	LASD	FYTD	
Routine	0	2	16	
Priority	4	3	26	
Emergency	0	0	2	
TOTAL	4	5	44	

DISPATCHED VS. PROACTIVE			
AGENCY	LAPD	LASD	
Dispatched	15%	0%	
Proactive	85%	100%	
TOTAL	100%	100%	

PERCENTAGE OF TIME SPENT ON THE BUS SYSTEM		
Silver Line- LAPD	91%	
Silver Line- LASD	88%	

BUS PATROL

ATTACHMENT B

REPORTED CRIME				
CRIMES AGAINST PERSONS	LAPD	LASD	FYTD	
Homicide	0	0	0	
Rape	0	0	0	
Robbery	4	0	33	
Aggravated Assault	7	1	52	
Aggravated Assault on Operator	6	2	14	
Battery	23	4	129	
Battery Bus Operator	3	2	52	
Sex Offenses	1	1	13	
SUB-TOTAL	44	10	293	
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD	
Burglary	0	0	1	
Larceny	6	7	52	
Bike Theft	0	0	2	
Motor Vehicle Theft	0	0	2	
Arson	0	0	1	
Vandalism	1	2	30	
SUB-TOTAL	7	9	88	
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD	
Weapons	0	3	15	
Narcotics	0	4	41	
Trespassing	0	2	5	
SUB-TOTAL	0	9	61	
TOTAL	51	28	442	

LASD's Crimes per Sector			
Sector		FYTD	
Westside	2	12	
San Fernando	2	4	
San Gabriel Valley	4	24	
Gateway Cities	9	76	
South Bay	11	66	
Total	28	182	

LAPD's Crimes per Sector			
Sector		FYTD	
Valley	Bureau		
Van Nuys	3	10	
West Valley	2	9	
North Hollywood	1	6	
Foothill	0	2	
Devonshire	3	3	
Mission	0	3	
Topanga	0	2	
Central	Bureau		
Central	8	39	
Rampart	2	18	
Hollenbeck	2	3	
Northeast	0	4	
Newton	2	21	
West I	Bureau		
Hollywood	2	18	
Wilshire	3	13	
West LA	3	8	
Pacific	0	4	
Olympic	4	25	
Southwest Bureau			
Southwest	8	33	
Harbor	0	2	
77th Street	4	30	
Southeast	4	8	
Total	51	261	

ARRESTS			
AGENCY	LAPD	LASD	FYTD
Felony	4	11	93
Misdemeanor	6	101	461
TOTAL	10	112	554

CITATIONS				
AGENCY	LAPD	LASD	FYTD	
Other Citations	3	115	557	
Vehicle Code Citations	4	41	193	
TOTAL	7	156	750	

CALLS FOR SERVICE			
AGENCY	LAPD	LASD	FYTD
Routine	2	129	593
Priority	10	110	668
Emergency	2	7	65
TOTAL	14	246	1,326

DISPATCHED VS. PROACTIVE				
AGENCY LAPD LASD				
Dispatched	21%	2%		
Proactive	79%	98%		
TOTAL	100%	100%		

PERCENTAGE OF TIME SPENT ON THE BUS SYSTEM			
LAPD BUS 87%			
LASD BUS	97%		

LEGEND	
Los Angeles Police Department	
Los Angeles County Sheriff's Department	

UNION STATION

ATTACHMENT B

REPORTED CRIME	REPORTED CRIME		
CRIMES AGAINST PERSONS	LAPD	FYTD	
Homicide	0	0	
Rape	0	0	
Robbery	0	4	
Aggravated Assault	1	17	
Aggravated Assault on Operator	0	0	
Battery	6	47	
Battery Rail Operator	0	0	
Sex Offenses	0	6	
SUB-TOTAL	7	74	
CRIMES AGAINST PROPERTY	LAPD	FYTD	
Burglary	0	2	
Larceny	6	14	
Bike Theft	0	3	
Motor Vehicle Theft	0	0	
Arson	0	0	
Vandalism	4	9	
SUB-TOTAL	10	28	
CRIMES AGAINST SOCIETY	LAPD	FYTD	
Weapons	0	0	
Narcotics	0	0	
Trespassing	9	16	
SUB-TOTAL	9	16	
TOTAL	26	118	

ARRESTS				
AGENCY LAPD FYTD				
Felony	10	21		
Misdemeanor	24	56		
TOTAL	34	77		

CITATIONS			
AGENCY LAPD FYTD			
Other Citations	17	25	
Vehicle Code Citations	4	7	
TOTAL	21	32	

CALLS FOR SERVICE		
AGENCY	LAPD	FYTD
Routine	16	47
Priority	56	232
Emergency	4	20
TOTAL	76	299

DISPATCHED VS. PROACTIVE		
AGENCY LAPD		
Dispatched	20%	
Proactive	80%	
TOTAL	100%	

PERCENTAGE OF TIME SPENT AT UNION STATION	
LOCATION LAPD	
Union Station	87%

LEGEND
Los Angeles Police Department

7TH & METRO STATION

ATTACHMENT B

REPORTED CRIME		
CRIMES AGAINST PERSONS	LAPD	FYTD
Homicide	0	0
Rape	0	0
Robbery	1	2
Aggravated Assault	1	1
Aggravated Assault on Operator	0	0
Battery	4	7
Battery Rail Operator	0	0
Sex Offenses	0	0
SUB-TOTAL	6	10
CRIMES AGAINST PROPERTY	LAPD	FYTD
Burglary	0	0
Larceny	0	1
Bike Theft	0	0
Motor Vehicle Theft	0	0
Arson	0	0
Vandalism	0	0
SUB-TOTAL	0	1
CRIMES AGAINST SOCIETY	LAPD	FYTD
Weapons	0	0
Narcotics	0	0
Trespassing	0	1
SUB-TOTAL	0	1
TOTAL	6	12

ARRESTS		
AGENCY	LAPD	FYTD
Felony	1	2
Misdemeanor	3	8
TOTAL	4	10

CITATIONS		
AGENCY	LAPD	FYTD
Other Citations	0	5
Vehicle Code Citations	0	0
TOTAL	0	5

CALLS FOR SERVICE		
AGENCY	LAPD	FYTD
Routine	0	3
Priority	0	4
Emergency	0	1
TOTAL	0	8

DISPATCHED VS. PROACTIVE		
AGENCY	LAPD	
Dispatched	18%	
Proactive	82%	
TOTAL	100%	

PERCENTAGE OF TIME SPENT AT 7TH & METRO STATION		
LOCATION LAPD		
7th & Metro Station 89%		

LEGEND
Los Angeles Police Department

K LINE

ATTACHMENT B

REPORTED CRIME					
CRIMES AGAINST PERSONS	LAPD LASD FYTD				
Homicide	0	0	0		
Rape	0	0	0		
Robbery	0	0	0		
Aggravated Assault	0	0	0		
Aggravated Assault on Operator	0	0	0		
Battery	0	0	0		
Battery Bus Operator	0	0	0		
Sex Offenses	0	0	0		
SUB-TOTAL	0	0	0		
CRIMES AGAINST PROPERTY	LAPD	LASD	FYTD		
Burglary	0	0	0		
Larceny	0	1	1		
Bike Theft	0	0	0		
Motor Vehicle Theft	0	0	0		
Arson	0	0	0		
Vandalism	0	0	0		
SUB-TOTAL	0	1	1		
CRIMES AGAINST SOCIETY	LAPD	LASD	FYTD		
Weapons	0	0	0		
Narcotics	0	0	0		
Trespassing	0	0	0		
SUB-TOTAL	0	0	0		
TOTAL	0	1	1		

CRIMES PER STATION				
STATION	CRIMES AGAINST PERSONS	CRIMES AGAINST PROPERTY	CRIMES AGAINST SOCIETY	FYTD
Expo / Crenshaw	0	0	0	0
Martin Luther King Jr Station	0	0	0	0
Leimert Park Station	0	0	0	0
Hyde Park Station	0	0	0	0
Fairview Heights Station	0	0	0	0
Downtown Inglewood Station	0	0	0	0
Westchester / Veterans Station	0	1	0	1
Total	0	1	0	1

ARRESTS					
AGENCY LAPD LASD FYTD					
Felony	0	0	0		
Misdemeanor	0	1	2		
TOTAL 0 1 2					

CITATIONS					
AGENCY LAPD LASD FYTD					
Other Citations	2	0	3		
Vehicle Code Citations	0	0	0		
TOTAL 2 0 3					

CALLS FOR SERVICE			
AGENCY	LAPD	LASD	FYTD
Routine	1	35	49
Priority	8	12	23
Emergency	0	0	0
TOTAL	9	47	72
TOTAL	9	47	72

DISPATCHED VS. PROACTIVE				
AGENCY LAPD LASD				
Dispatched	15%	10%		
Proactive	85%	90%		
TOTAL 100% 100%				

PERCENTAGE OF TIME SPENT ON THE RAIL SYSTEM			
K Line - LAPD 91%			
K Line - LASD 97%			

LEGEND	
Los Angeles Police Department	
Los Angeles County Sheriff's Department	

Transit Police

Monthly Crime Report





Attachment C

	2021	2022
	October	October
CRIMES AGAINST PERSONS		
Homicide	1	1
Rape	1	1
Robbery	27	27
Aggravated Assault	43	41
Aggravated Assault on Operator	2	1
Battery	72	74
Battery on Operator	7	15
Sex Offenses	2	8
SUB-TOTAL	155	168
CRIMES AGAINST PROPERTY		
Burglary	2	1
Larceny	33	36
Bike Theft	2	4
Motor Vehicle Theft	0	2
Arson	1	1
Vandalism	26	14
SUB-TOTAL	64	58
CRIMES AGAINST SOCIETY		
Weapons	7	2
Narcotics	10	10
Trespassing	12	14
SUB-TOTAL	29	26
TOTAL	248	252
ENFORCEMENT EFFORTS		
Arrests	170	224
Citations	235	638
Calls for Service	1,458	1,456

Transit Police

Monthly Crime Report







Attachment C

	2021	2022
	November	November
CRIMES AGAINST PERSONS		
Homicide	1	1
Rape	0	1
Robbery	23	31
Aggravated Assault	36	35
Aggravated Assault on Operator	5	9
Battery	79	70
Battery on Operator	14	6
Sex Offenses	13	7
SUB-TOTAL	171	160
CRIMES AGAINST PROPERTY		
Burglary	0	0
Larceny	42	43
Bike Theft	2	2
Motor Vehicle Theft	1	2
Arson	0	0
Vandalism	25	17
SUB-TOTAL	70	64
CRIMES AGAINST SOCIETY		
Weapons	2	5
Narcotics	8	4
Trespassing	9	21
SUB-TOTAL	19	30
TOTAL	260	254
ENFORCEMENT EFFORTS		
Arrests	114	252
Citations	144	602
Calls for Service	1,399	1,455

OCTOBER 2022

Attachment D

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System-Wide	Oct-21	Oct-22	% Change
Crimes Against Persons	155	168	8.39%
Crimes Against Property	64	58	-9.38%
Crimes Against Society	29	26	-10.34%
Total	248	252	1.61%

Six Months

System-Wide	May-21-Oct-21	May-22-Oct-22	% Change
Crimes Against Persons	831	953	14.68%
Crimes Against Property	422	402	-4.74%
Crimes Against Society	141	184	30.50%
Total	1,394	1,539	10.40%

Annual

System-Wide	Nov-20-Oct-21	Nov-21-Oct-22	% Change
Crimes Against Persons	1,467	1,969	34.22%
Crimes Against Property	731	881	20.52%
Crimes Against Society	288	293	1.74%
Total	2,486	3,143	26.43%

Average Emergency Response Times

Monthly	Oct-21	Oct-22	% Change
	5:15	5:37	6.98%

Six Months

May-21-Oct-21	May-22-Oct-22	% Change
4:37	5:43	23.83%

Annual

Nov-20-Oct-21	Nov-21-Oct-22	% Change
4:29	5:20	18.96%

Bus Operator Assaults

Monthly	Oct-21	Oct-22	% Change
	0	16	77 70%

Six Months

May-21-Oct-21	May-22-Oct-22	% Change
56	78	39.29%

Annual

Nov-20-Oct-21	Nov-21-Oct-22	% Change
94	170	80.85%

Ridership

Monthly

Oct-21	Oct-22	% Change
23,051,891	23,759,202	3.07%

Six Months

May-21-Oct-21	May-22-Oct-22	% Change
123,303,865	131,429,834	6.59%

Annual

Nov-20-Oct-21	Nov-21-Oct-22	% Change
217,052,603	255,865,088	17.88%

OCTOBER 2022

Attachment D





NOVEMBER 2022

Attachment D

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Monthl	١
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System-Wide	Nov-21	Nov-22	% Change
Crimes Against Persons	171	160	-6.43%
Crimes Against Property	70	64	-8.57%
Crimes Against Society	19	30	57.89%
Total	260	254	-2.31%

Six Months

System-Wide	Jun-21-Nov-21	Jun-22-Nov-22	% Change
Crimes Against Persons	882	955	8.28%
Crimes Against Property	423	393	-7.09%
Crimes Against Society	130	195	50.00%
Total	1,435	1,543	7.53%

Annual

System-Wide	Dec-20-Nov-21	Dec-21-Nov-22	% Change
Crimes Against Persons	1,540	1,958	27.14%
Crimes Against Property	757	875	15.59%
Crimes Against Society	286	304	6.29%
Total	2,583	3,137	21.45%

Average Emergency Response Times

Monthly

Nov-21	Nov-22	% Change
5:02	5:26	7.95%

Six Months

Jun-21-Nov-21	Jun-22-Nov-22	% Change
4:49	5:38	16.96%

Annual

	Dec-20-Nov-21	Dec-21-Nov-22	% Change
Г	4:32	5:23	18.75%

Bus Operator Assaults

Monthly

Nov-21	Nov-22	% Change
19	15	-21.05%

Six Months

Jun-21-Nov-21	Jun-22-Nov-22	% Change
67	84	25.37%

Annual

Dec-20-Nov-21	Dec-21-Nov-22	% Change
108	166	53.70%

Fare Compliance

Monthly

	Nov-21	Nov-22	% Change
Green Checks	8	N/A	#VALUE!
Yellow Checks	2	N/A	#VALUE!
Red Checks	0	N/A	#VALUE!
Total	10	0	-100.00%

Six Months

	Jun-21-Nov-21	Jun-22-Nov-22	% Change
Green Checks	8	0	-100.00%
Yellow Checks	9	0	-100.00%
Red Checks	1	0	-100.00%
Total	18	0	-100.00%

Annual

	Dec-20-Nov-21	Dec-21-Nov-22	% Change
Green Checks	224	20,576	9085.71%
Yellow Checks	110	14,690	13254.55%
Red Checks	9	324	3500.00%
Total	343	35,590	10276.09%

Ridership

Monthly

Nov-21	Nov-22	% Change
22,486,809	21,759,811	-3.23%

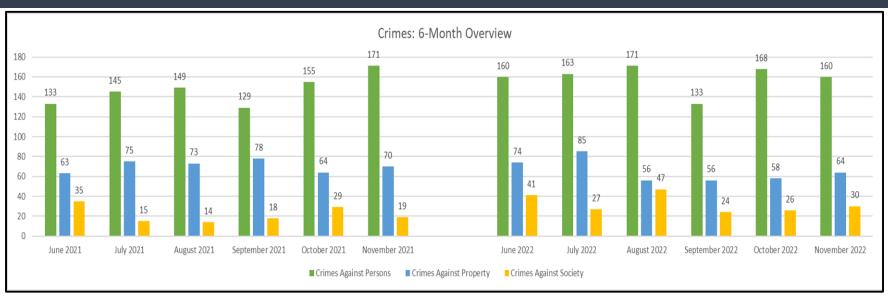
Six Months

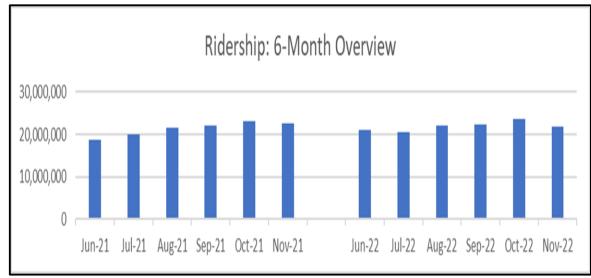
Jun-21-Nov-21	Jun-22-Nov-22	% Change
127,900,200	131,641,074	2.92%

Annual

Dec-20-Nov-21	Dec-21-Nov-22	% Change
221,963,936	255,138,090	14.95%

NOVEMBER 2022 Attachment D





Violent and Property Crimes

October 2022

					October 2022							
VIOLENT CRIMES	10/01/2022 TO	9/01/2022 TO	%	9/01/2022 TO	8/01/2022 TO	%	1/01/2022 TO	1/01/2019 TO		1/01/2022 TO	1/01/2018 TO	
	10/31/2022	9/30/2022	Change	9/30/2022	8/31/2022	Change	10/31/2022	10/31/2019	% Change	10/31/2022	10/31/2018	% Change
Homicide	1	0	N/A	0	2	-100.0%	5	1	400.0%	5	0	N/A
Rape	1	0	N/A	0	1	-100.0%	10	7	42.9%	10	11	-9.1%
Robbery	27	32	-15.6%	32	28	14.3%	286	247	15.8%	286	261	9.6%
Agg Assault	41	33	24.2%	33	38	-13.2%	378	220	71.8%	378	201	88.1%
Agg Assault on Operator	1	1	0.0%	1	3	-66.7%	24	7	242.9%	24	11	118.2%
TOTAL VIOLENT	71	66	7.6%	66	72	-8.3%	703	482	45.9%	703	484	45.2%
PROPERTY CRIMES	10/01/2022 TO	9/01/2022 TO	%	9/01/2022 TO	8/01/2022 TO	%	1/01/2022 TO	1/01/2019 TO		1/01/2022 TO	1/01/2018 TO	
	10/31/2022	9/30/2022	Change	9/30/2022	8/31/2022	Change	10/31/2022	10/31/2019	% Change	10/31/2022	10/31/2018	% Change
Burglary	1	1	N/A	1	0	N/A	12	6	100.0%	12	11	9.1%
Larceny	36	35	2.9%	35	27	29.6%	430	640	-32.8%	430	650	-33.8%
Bike Theft	4	1	300.0%	1	6	-83.3%	41	66	-37.9%	41	86	-52.3%
Motor Vehicle Theft	2	1	100.0%	1	1	0.0%	14	18	-22.2%	14	25	-44.0%
TOTAL PROPERTY	43	38	13.2%	38	34	11.8%	497	730	-31.9%	497	772	-35.6%
TOTAL PART 1	114	104	9.6%	104	106	-1.9%	1,200	1,212	-1.0%	1,200	1,256	-4.5%

This table summarizes Violent Crimes and Property Crimes, which make up Part 1 Crimes.

Violent and Property Crimes

November 2022

	1				TOVETHEET ZOZZ							
VIOLENT CRIMES	11/01/2022 TO	10/01/2022 TO	%	10/01/2022 TO	9/01/2022 TO	%	1/01/2022 TO	1/01/2019 TO		1/01/2022 TO	1/01/2018 TO	
	11/30/2022	10/31/2022	Change	10/31/2022	9/30/2022	Change	11/30/2022	11/30/2019	% Change	11/30/2022	11/30/2018	% Change
Homicide	1	1	N/A	1	0	N/A	6	1	500.0%	6	1	500.0%
Rape	1	1	N/A	1	0	N/A	11	9	22.2%	11	11	0.0%
Robbery	31	27	14.8%	27	32	-15.6%	318	269	18.2%	318	291	9.3%
Agg Assault	35	41	-14.6%	41	33	24.2%	413	234	76.5%	413	238	73.5%
Agg Assault on Operator	9	1	800.0%	1	1	0.0%	33	9	266.7%	33	13	153.8%
TOTAL VIOLENT	77	71	8.5%	71	66	7.6%	781	522	49.6%	781	554	41.0%
PROPERTY CRIMES	11/01/2022 TO	10/01/2022 TO	%	10/01/2022 TO	9/01/2022 TO	%	1/01/2022 TO	1/01/2019 TO		1/01/2022 TO	1/01/2018 TO	
	11/30/2022	10/31/2022	Change	10/31/2022	9/30/2022	Change	11/30/2022	11/30/2019	% Change	11/30/2022	11/30/2018	% Change
Burglary	0	1	-100.0%	1	1	N/A	12	7	71.4%	12	13	-7.7%
Larceny	43	36	19.4%	36	35	2.9%	474	689	-31.2%	474	757	-37.4%
Bike Theft	2	4	-50.0%	4	1	300.0%	43	70	-38.6%	43	94	-54.3%
Motor Vehicle Theft	2	2	0.0%	2	1	100.0%	16	19	-15.8%	16	26	-38.5%
TOTAL PROPERTY	47	43	9.3%	43	38	13.2%	545	785	-30.6%	545	890	-38.8%
TOTAL PART 1	124	114	8.8%	114	104	9.6%	1,326	1,307	1.5%	1,326	1,444	-8.2%

This table summarizes Violent Crimes and Property Crimes, which make up Part 1 Crimes.

Los Angeles Police Department - Transit Services Division ARRESTEE DEMOGRAPHIC 10/01/2022 - 10/31/2022

ATTACHMENT F

DAIL (STATION)			M	ALE				FEMALE			ANS R MALE	TOTAL
RAIL / STATION	BLK	HISP	WHITE	ASIAN	NATIVE AMER	TOTAL	HISP	BLK	TOTAL	BLK	TOTAL	TOTAL
RED LINE	7	11	2	1	0	21	0	2	2	1	1	24
WESTLAKE MACARTHUR PARK	2	6	2	0	0	10	0	1	1	0	0	11
7TH & METRO CENTER	3	4	0	1	0	8	0	0	0	1	1	9
PERSHING SQUARE	2	0	0	0	0	2	0	0	0	0	0	2
HOLLYWOOD / VINE	0	0	0	0	0	0	0	1	1	0	0	1
VERMONT / SANTA MONICA	0	1	0	0	0	1	0	0	0	0	0	1
UNION STATION	12	5	0	0	0	17	1	2	3	0	0	20
BRT	1	2	4	0	0	7	1	0	1	0	0	8
BRT WEST	0	0	2	0	0	2	0	0	0	0	0	2
BRT VALLEY	0	1	1	0	0	2	0	0	0	0	0	2
BRT CENTRAL	0	1	0	0	0	1	1	0	1	0	0	2
BRT SOUTH	1	0	1	0	0	2	0	0	0	0	0	2
ORANGE LINE	1	1	4	0	1	7	0	0	0	0	0	7
CANOGA	0	0	1	0	0	1	0	0	0	0	0	1
ROSCOE	0	0	1	0	0	1	0	0	0	0	0	1
RESEDA	0	0	0	0	1	1	0	0	0	0	0	1
CHATSWORTH	1	0	0	0	0	1	0	0	0	0	0	1
SEPULVEDA	0	1	0	0	0	1	0	0	0	0	0	1
DE SOTO	0	0	1	0	0	1	0	0	0	0	0	1
LAUREL CANYON	0	0	1	0	0	1	0	0	0	0	0	1
EXPO LINE	3	1	0	2	0	6	0	0	0	0	0	6
EXPO CRENSHAW	0	0	0	2	0	2	0	0	0	0	0	2
PALMS	1	0	0	0	0	1	0	0	0	0	0	1
EXPO / SEPULVEDA	1	0	0	0	0	1	0	0	0	0	0	1
EXPO / WESTERN	0	1	0	0	0	1	0	0	0	0	0	1
GOLD LINE	1	0	0	0	0	1	0	0	0	0	0	1
SOUTHWEST MUSEUM	0	1	0	0	0	1	2	0	2	0	0	3
BLUE LINE	0	1	0	0	0	1	2	0	2	0	0	3
WASHINGTON	1	1	0	0	0	2	0	0	0	0	0	2
GRAND / LATTC	1	0	0	0	0	1	0	0	0	0	0	1
GREEN LINE	0	1	0	0	0	1	0	0	0	0	0	1
AVIATION	1	0	0	0	0	1	0	0	0	0	0	1
TOTAL	26	22	10	3	1	62	4	4	8	1	1	71
% of TOTAL	36.6%	31.0%	14.1%	4.2%	1.4%	87.3%	5.6%	5.6%	11.3%	1.4%	1.4%	100.0%

Los Angeles Police Department - Transit Services Division ARRESTEE DEMOGRAPHIC 10/01/2022 - 10/31/2022

ATTACHMENT F

			М	ALE			I	FEMALE			GENDER ALE	TOTAL	%
	BLK	HISP	WHITE	ASIAN	NATIVE AMER	TOTAL	HISP	BLK	TOTAL	BLK	TOTAL		of TOTAL
MISDEMEANOR	16	15	4	2	1	38	2	4	6	1	1	45	63.4%
RED LINE	5	8	2	0	0	15	0	2	2	1	1	18	25.4%
UNION STATION	6	5	0	0	0	11	1	2	3	0	0	14	19.7%
EXPO LINE	2	0	0	2	0	4	0	0	0	0	0	4	5.6%
BRT	0	0	2	0	0	2	1	0	1	0	0	3	4.2%
ORANGE LINE	1	1	0	0	1	3	0	0	0	0	0	3	4.2%
BLUE LINE	1	1	0	0	0	2	0	0	0	0	0	2	2.8%
GREEN LINE	1	0	0	0	0	1	0	0	0	0	0	1	1.4%
FELONY	10	7	6	0	0	23	2	0	2	0	0	25	35.2%
UNION STATION	6	0	0	0	0	6	0	0	0	0	0	6	8.5%
RED LINE	2	3	0	0	0	5	0	0	0	0	0	5	7.0%
BRT	1	2	2	0	0	5	0	0	0	0	0	5	7.0%
ORANGE LINE	0	0	4	0	0	4	0	0	0	0	0	4	5.6%
GOLD LINE	0	1	0	0	0	1	2	0	2	0	0	3	4.2%
EXPO LINE	1	1	0	0	0	2	0	0	0	0	0	2	2.8%
INFRACTION	0	0	0	1	0	1	0	0	0	0	0	1	1.4%
RED LINE	0	0	0	1	0	1	0	0	0	0	0	1	1.4%
TOTAL	26	22	10	3	1	62	4	4	8	1	1	71	100.0%

Los Angeles Sheriff's Department - Transit Services Bureau Arrestee Information for the Month of October 2022 10/01/2022 - 10/31/2022

		Fen	nale		Total		M	ale		Total	Total
Premise	Black	Hispanic	Other	White	Female	Black	Hispanic	Other	White	Male	Arrests
A-Line - Del Amo	0	2	0	0	2	1	1	1	0	3	5
A-Line - Artesia	0	0	0	0	0	1	1	1	0	3	3
A-Line - Compton	0	0	0	0	0	0	0	0	0	0	0
A-Line - Willowbrook	2	1	0	0	3	5	4	0	0	9	12
A-Line - Firestone	0	0	0	0	0	0	0	0	0	0	0
A-Line - Florence	0	0	0	0	0	0	0	0	0	0	0
A-Line - Slauson	0	0	0	0	0	0	0	0	0	0	0
C-Line - Redondo Beach	0	0	0	1	1	0	0	0	0	0	1
C-Line - Douglas	0	0	0	0	0	0	0	0	0	0	0
C-Line - El Segundo	0	0	0	0	0	0	0	0	0	0	0
C-Line - Mariposa	0	0	0	0	0	0	0	0	0	0	0
C-Line - Hawthorne	0	0	0	0	0	1	1	0	0	2	2
C-Line - Crenshaw	0	0	0	0	0	0	1	0	0	1	1
C-Line - Vermont	0	0	0	0	0	1	0	0	0	1	1
C-Line - Willowbrook	0	0	0	0	0	0	1	0	0	1	1
C-Line - Long Beach	0	0	0	0	0	0	4	0	1	5	5
C-Line - Lakewood	0	0	0	0	0	0	0	0	0	0	0
C-Line - Norwalk	0	0	0	0	0	0	0	0	2	2	2
E-Line - Culver City	0	0	0	0	0	4	0	0	0	4	4
E-Line - 26th/Bergamot	0	1	0	0	1	0	0	0	1	1	2
E-Line - 17th/SMC	0	0	0	0	0	0	0	0	0	0	0
E-Line - Downtown Santa Monica	0	0	0	0	0	0	0	0	0	0	0
K-Line - Western/Veterans	0	0	0	0	0	0	0	0	0	0	0
K-Line - Downtown Inglewood	0	0	0	0	0	0	0	0	0	0	0
K-Line - Fairview Heights	0	0	0	0	0	0	0	0	1	1	1
L-Line - Atlantic	0	0	0	0	0	0	0	0	0	0	0
L-Line - East LA Civic Center	0	0	0	0	0	0	0	0	0	0	0
L-Line - Maravilla	0	0	0	0	0	0	0	0	0	0	0
L-Line - Indiana	0	0	0	0	0	0	1	0	0	1	1
L-Line - South Pasadena	0	0	0	0	0	0	0	0	0	0	0
L-Line - Fillmore	0	0	0	0	0	2	0	0	0	2	2
L-Line - Del Mar	0	0	0	0	0	0	0	0	0	0	0
L-Line - Memorial Park	0	0	0	0	0	0	0	0	0	0	0
L-Line - Lake	0	0	0	0	0	1	0	0	3	4	4
L-Line - Allen	0	0	0	0	0	0	1	0	0	1	1

Los Angeles Sheriff's Department - Transit Services Bureau Arrestee Information for the Month of October 2022 10/01/2022 - 10/31/2022

		Fen	nale		Total		M	ale		Total	Total
Premise	Black	Hispanic	Other	White	Female	Black	Hispanic	Other	White	Male	Arrest
L-Line - Sierra Madre Villa	0	0	0	0	0	6	4	0	1	11	11
L-Line - Arcadia	0	0	0	0	0	0	0	0	0	0	0
L-Line - Monrovia	0	0	0	0	0	0	0	0	0	0	0
L-Line - Duarte	0	1	0	0	1	0	0	0	0	0	1
L-Line - Irwindale	0	0	0	0	0	0	2	0	1	3	3
L-Line - Azusa Downtown	0	1	0	0	1	2	2	1	2	7	8
L-Line - APU/Citrus College	0	0	0	0	0	4	0	0	0	4	4
J-Line - Carson	0	0	0	0	0	0	0	0	0	0	0
J-Line - El Monte	0	0	0	0	0	0	1	0	0	1	1
Bus	3	6	0	3	12	30	55	1	9	95	107
Total	5	12	0	4	21	58	79	4	21	162	183

ATT/	ACHMENT F	

Long Beach Police Department - Metro Transportation Detail Arrestee Demographic Stats - October 202211/15/22

Crimes Against Persons	Arr/Cite	Gender	Ethnicity	Age	Station	Unhoused
Agg Assault	Arr	М	В	56	Anaheim Street Stn	No
Agg Assault	Arr	М	В	43	Downtown Long Beach Stn	No
	•				•	
Crimes Against Property	Arr/Cite	Gender	Ethnicity	Age	Station	Unhoused
	•	•			•	
Crimes Against Society	Arr/Cite	Gender	Ethnicity	Age	Station	Unhoused

ATTACHMENT F	

Long Beach Police Department - Metro Transportation Detail Suspect Demographic Stats - October 202211/15/22

Crimes Against Persons	Suspect	Gender	Ethnicity	Age	Station	Unhoused
Robbery	Unk	М	В	35	Anaheim Street Stn	Unk
Battery	Unk	Unk	Unk	Unk	Willow Street Stn	Unk
Robbery	Unk	М	Н	22-26	Anaheim Street Stn	Unk
Crimes Against Property	Suspect	Gender	Ethnicity	Age	Station	Unhoused
Crimes Against Society	Suspect	Gender	Ethnicity	Age	Station	Unhoused

Los Angeles Police Department Transit Services Division ARRESTEE DEMOGRAPHICS 11/01/2022 - 11/30/2022

ATTACHMENT F	

			r	MALE				FEM	ALE		
				MID							
PREMISE	HISP	BLK	WHI	EASTERN	ASIAN	TOTAL	BLK	HISP	WHI	TOTAL	TOTAL
RED LINE	15	9	10	1	1	36	1	3	1	5	41
Westlake / MacArthur Park	5	2	5	0	1	13	1	1	1	3	16
7th & Metro Center	2	2	1	0	0	5	0	0	0	0	5
Vermont / Beverly	1	0	1	1	0	3	0	1	0	1	4
North Hollywood	1	2	0	0	0	3	0	1	0	1	4
Universal City / Studio City	1	1	2	0	0	4	0	0	0	0	4
Wilshire / Vermont	1	1	0	0	0	2	0	0	0	0	2
Hollywood / Western	1	0	0	0	0	1	0	0	0	0	1
Union Station	1	0	0	0	0	1	0	0	0	0	1
Pershing Square	0	0	1	0	0	1	0	0	0	0	1
Hollywood / Vine	1	0	0	0	0	1	0	0	0	0	1
Vermont / Santa Monica	1	0	0	0	0	1	0	0	0	0	1
Vermont / Sunset	0	1	0	0	0	1	0	0	0	0	1
UNION STATION	12	6	0	0	0	18	3	0	1	4	22
BRT	4	7	1	0	0	12	2	0	0	2	14
CENTRAL BUREAU	1	3	0	0	0	4	2	0	0	2	6
SOUTH BUREAU	2	2	1	0	0	5	0	0	0	0	5
WEST BUREAU	0	2	0	0	0	2	0	0	0	0	2
VALLEY BUREAU	1	0	0	0	0	1	0	0	0	0	1
ORANGE LINE	5	1	1	0	0	7	0	0	0	0	7
North Hollywood	4	1	1	0	0	6	0	0	0	0	6
Balboa	1	0	0	0	0	1	0	0	0	0	1
GREEN LINE	0	1	0	0	0	1	0	0	0	0	1
Harbor Freeway	0	1	0	0	0	1	0	0	0	0	1
TOTAL	36	24	12	1	1	74	6	3	2	11	85
% OF TOTAL	42.4%	28.2%	14.1%	1.2%	1.2%	87.1%	7.1%	3.5%	2.4%	12.9%	100.0%

Los Angeles Police Department Transit Services Division ARRESTEE DEMOGRAPHICS 11/01/2022 - 11/30/2022

ATTACHMENT F

			IV	IALE				FE	MALE			
ARREST TYPE	HISP	BLK	WHI	MID EASTERN	ASIAN	TOTAL	BLK	HISP	WHI	TOTAL	TOTAL	
MISD	24	14	4	1	0	43	2	2	2	6	49	
RED LINE	9	6	3	1	0	19	0	2	1	3	22	
UNION STATION	10	6	0	0	0	16	1	0	1	2	18	
ORANGE LINE	3	1	1	0	0	5	0	0	0	0	5	
BRT	2	1	0	0	0	3	1	0	0	1	4	
FELONY	5	6	4	0	0	15	2	0	0	2	17	
BRT	1	5	1	0	0	7	1	0	0	1	8	
RED LINE	3	1	3	0	0	7	0	0	0	0	7	
ORANGE LINE	1	0	0	0	0	1	0	0	0	0	1	
UNION STATION	0	0	0	0	0	0	1	0	0	1	1	
WARRANT	5	1	0	0	0	6	0	1	0	1	7	
RED LINE	2	1	0	0	0	3	0	1	0	1	4	
UNION STATION	2	0	0	0	0	2	0	0	0	0	2	
BRT	1	0	0	0	0	1	0	0	0	0	1	
MISD WARRANT	1	1	2	0	0	4	1	0	0	1	5	
RED LINE	0	0	2	0	0	2	1	0	0	1	3	
GREEN LINE	0	1	0	0	0	1	0	0	0	0	1	
ORANGE LINE	1	0	0	0	0	1	0	0	0	0	1	
FEL WARRANT	1	1	2	0	1	5	0	0	0	0	5	
RED LINE	1	0	2	0	1	4	0	0	0	0	4	
BRT	0	1	0	0	0	1	0	0	0	0	1	
INFRACTION	0	0	0	0	0	0	1	0	0	1	1	
UNION STATION	0	0	0	0	0	0	1	0	0	1	1	
PAROLE HOLD	0	1	0	0	0	1	0	0	0	0	1	
RED LINE	0	1	0	0	0	1	0	0	0	0	1	
TOTAL	36	24	12	1	1	74	6	3	2	11	85	

Los Angeles Sheriff's Department - Transit Services Bureau Arrestee Information for the Month of November 2022 11/01/2022 - 11/30/2022

		Fen	nale		Total		M	ale		Total	Total
Premise	Black	Hispanic	Other	White	Female	Black	Hispanic	Other	White	Male	Arrests
A-Line - Del Amo	0	0	0	0	0	0	0	0	0	0	0
A-Line - Artesia	0	0	0	0	0	1	1	0	0	2	2
A-Line - Compton	0	0	0	0	0	0	0	0	0	0	0
A-Line - Willowbrook	0	0	0	1	1	9	2	0	2	13	14
A-Line - Firestone	0	0	0	0	_		1	0	0	3	3
A-Line - Florence	0	0	0	0			0	0	0	1	1
A-Line - Slauson	0	0	0	0	0	1	1	0	0	2	2
C-Line - Redondo Beach	0	0	0	0	0	1	1	0	0	2	2
C-Line - Douglas	0	0	0	0	0	0	0	0	0	0	0
C-Line - El Segundo	0	0	0	0	0	0	0	0	0	0	0
C-Line - Mariposa	0	0	0	0	0	1	0	0	0	1	1
C-Line - Hawthorne	0	0	0	0	0	1	1	0	1	3	3
C-Line - Crenshaw	0	0	0	1	1	0	0	0	0	0	1
C-Line - Vermont	1	0	0	0	1	1	0	0	0	1	2
C-Line - Willowbrook	0	0	0	0	0	0	0	0	0	0	0
C-Line - Long Beach	1	0	0	0	1	0	1	0	0	1	2
C-Line - Lakewood	0	0	0	0	0	0	0	0	0	0	0
C-Line - Norwalk	0	0	0	0	0	1	1	0	0	2	2
E-Line - Culver City	0	0	0	0	0	0	0	0	0	0	0
E-Line - 26th/Bergamot	0	0	0	0	0	0	0	0	0	0	0
E-Line - 17th/SMC	0	0	0	0	0	0	0	0	0	0	0
E-Line - Downtown Santa Monica	0	0	0	0	0	0	0	0	0	0	0
K-Line - Western/Veterans	0	0	0	0	0	0	0	0	0	0	0
K-Line - Downtown Inglewood	0	0	0	0	0	1	0	0	0	1	1
K-Line - Fairview Heights	0	0	0	0	0	0	0	0	0	0	0
L-Line - Atlantic	0	0	0	0	0	0	0	0	0	0	0
L-Line - East LA Civic Center	0	0	0	0	0	0	0	0	0	0	0
L-Line - Maravilla	0	0	0	0	0	0	0	0	0	0	0
L-Line - Indiana	0	0	0	0	0	0	0	0	0	0	0
L-Line - South Pasadena	0	0	0	0	0	0	0	0	0	0	0
L-Line - Fillmore	0	0	0	0	0	0	0	0	0	0	0
L-Line - Del Mar	0	0	0	0	0	1	0	0	0	1	1
L-Line - Memorial Park	0	0	0	0	0	1	0	0	0	1	1
L-Line - Lake	1	0	0	1	2	3	3	0	2	8	10
L-Line - Allen	0	0	0	0	0	0	0	0	0	0	0

Los Angeles Sheriff's Department - Transit Services Bureau Arrestee Information for the Month of November 2022 11/01/2022 - 11/30/2022

		Female			Total	Male				Total	Total
Premise	Black	Hispanic	Other	White	Female	Black	Hispanic	Other	White	Male	Arrest
L-Line - Sierra Madre Villa	0	0	0	0	0	4	1	0	0	5	5
L-Line - Arcadia	0	0	0	0	0	0	0	0	1	1	1
L-Line - Monrovia	0	0	0	0	0	0	0	0	0	0	0
L-Line - Duarte	0	0	0	0	0	1	0	0	1	2	2
L-Line - Irwindale	1	0	0	0	1	0	3	0	0	3	4
L-Line - Azusa Downtown	0	0	0	0	0	1	2	0	1	4	4
L-Line - APU/Citrus College	0	0	0	0	0	1	0	0	0	1	1
J-Line - Carson	0	0	0	0	0	0	0	0	0	0	0
J-Line - El Monte	0	0	0	0	0	2	0	0	0	2	2
Bus	5	9	1	5	20	28	51	1	12	92	112
Total	9	9	1	8	27	62	69	1	20	152	179

ATTACHMENT F	1
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Long Beach Police Department - Metro Transportation Detail Arrestee Demographic Stats - November 202212/15/22

Crimes Against Persons	Arr/Cite	Gender	Ethnicity	Age	Station	Unhoused
Battery	Arr	М	В	59	Wardlow	Yes
Crimes Against Property	Arr/Cite	Gender	Ethnicity	Age	Station	Unhoused

Crimes Against Society	Arr/Cite	Gender	Ethnicity	Age	Station	Unhoused
Disorderly Conduct: Alcohol	Arr	М	Н	37	Willow	No

ATTACHMENT F	
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Long Beach Police Department - Metro Transportation Detail Suspect Demographic Stats - November 202212/15/22

Crimes Against Persons	Suspect	Gender	Ethnicity	Age	Station	Unhoused
Robbery	1	F	Н	Unk	Pacific Coast Highway Stn	Unk
Battery	10-12 Minors	M & F	В	14-16	Pacific Avenue Stn	Unk
Robbery; Person	1	М	В	35	Willow Street Stn	No
Battery	1	F	В	35-39	Downtown Long Beach Stn	Yes
Assault to Commit Sodomy	1	М	W	Unk	Wardlow Stn	Unk

Crimes Against Property	Suspect	Gender	Ethnicity	Age	Station	Unhoused

Crimes Against Society	Suspect	Gender	Ethnicity	Age	Station	Unhoused

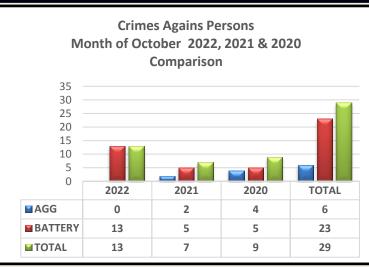


Los Angeles Police Department - Transit Services Division Monthly Bus / Rail Operator Assault Recap Report

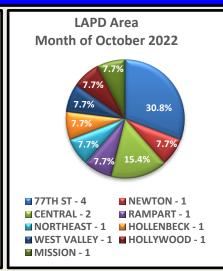


OCTOBER 2022

ATTACHMENT G









DATE & TIME	BUS / RAIL# LOCATION	NARRATIVE	SUSP INFO	TRANSIENT AND / OR MENTALLY DISABLED	BARRIER UTILIZED
10/02/22 @ 1500 HRS	Bus Line # 2 Bus # 8559 Sunset & Western	BATTERY Suspect placed scooter on the outside bike rack. Suspect boarded bus and was advise by victim he could not place his scooter on the outside bus bike rack. Suspect continued to walk to the back of the bus and then returned to the front and spat on victim causing spit to enter victim's eye. Suspect exited bus, removed his scooter and fled. INJURIES: Spit entered victim's eye. Victim was taken to company doctor. NO ARREST.	M/B 50 YOA	Unkn Unkn	Unkn
10/03/22 @ 1140 HRS	Bus Line # 152 Bus # 2022 Noble & Roscoe	BATTERY Victim approached bus stop and stopped bus. Suspect became verbally aggressive towards victim. Fearful, victim exited bus. Suspect lunged towards victim and punched victim's left cheek and the back of victim's neck. Suspect then fled location. Victim was too nervous to continue. Route continued by relieve operator. INJURIES: Victim stated he did not feel any pain or soreness. NO ARREST	F/B 40 YOA	Unkn Unkn	Unkn

Monthly Bus / Rail Operator Assaults Recap Report October 2022 Page 2

DATE & TIME	BUS / RAIL# LOCATION	NARRATIVE	SUSP INFO	TRANSIENT AND / OR MENTALLY DISABLED	BARRIER UTILIZED
10/04/22 @ 1720 HRS	Bus Line # 251 Bus # 8562 Cypress & Figueroa	BATTERY Suspect entered bus and demanded victim drive a different route to expedite getting to her desired bus stop. Victim refused. Suspect and victim engaged in a verbal dispute. Victim stopped the bus on the corner. Suspect struck victim multiple times with her bag. Fearful, victim covered his face to avoid getting injured. Suspect exited by and fled location. INJURIES: Multiple cuts on his right hand and swelling. Victim was seen by company doctor. Victim was too nervous to continue and was provided ComPsych services due to experiencing a traumatic incident. NO ARREST.	F/W 25 YOA	Unkn Unkn	Unkn
10/06/22 @ 1950 HRS	Bus Line # 117 Bus # 8501 Florence & Western	BATTERY Suspect attempted to exit the front of the bus. Victim advised the front was for entrance into the bus and he would have to exit from the rear. Suspect stated, "if you don't open this fng door I am going to spit on you." Suspect than spat on victim two times causing spit to land on victim's face and chest area. Suspect forced open the door causing damage to bus doors and rendering the bus inoperable. INJURIES: Spit to face and chest. NO ARREST	M/B 30 YOA	Unkn Unkn	Unkn
10/08/22 @ 0142 HRS	Bus Line # 204 Bus # 5713 57 th St. & Vermont	BATTERY Unprovoked, suspect began grabbing victim by her upper chest. Victim tried to push suspect off but suspect continued to grab victim. Another bus patron (victim 2) approached victim and attempted to pull suspect off victim. Suspect then turned his aggressions towards victim 2. Victim began fist fighting with suspect. Suspect fled location. INJURIES: No medical services rendered but victim was too nervous to continue. ARREST Officers later responded to a burglar suspect. Upon their arrival it was determined suspect had fallen from the roof of the residence. Suspect matched the description of the bus operator assault suspect.	M/B 20 YOA	Unkn Unkn	Unkn
10/12/22 @ 1305 HRS	Bus Line # 2 Bus # 8643 Alvarado & Olympic	BATTERY Victim remained stationary to prevent getting ahead of the bus schedule. Suspect became upset and yelled, "move the fn bus." Fearful, victim asked suspect to exit bus. Suspect then threw a plastic bottle at victim's head, exited bus and fled location. INJURIES: Dizziness. Victim was taken to Beaudry Clinic. NO ARREST	M/B 20 YOA	Unkn Unkn	Unkn

Monthly Bus / Rail Operator Assaults Recap Report October 2022 Page 3

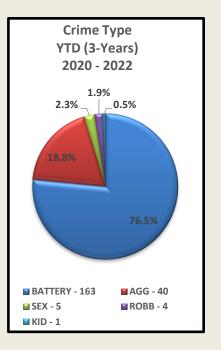
DATE & TIME	BUS / RAIL# LOCATION	NARRATIVE	SUSP	TRANSIENT AND / OR MENTALLY DISABLED	BARRIER UTILIZED
10/12/22 @ 1701 HRS	Bus Line # 240 Bus # 5934 Reseda & Topham	BATTERY / HATE CRIME Suspect entered bus intoxicated and became irate towards bus operator for unknown reason. Suspect approached victim and stated, "fn Filipino, go back to your country." Suspect then reached around the barrier and struck victim's head and mouth multiple times with a closed fist. Suspect exited bus and fled. Suspect was later located by Officers at the Tarzana Treatment Center. INJURIES: Victim sustained pain to his head and mouth. Victim transported to Northridge Hospital ARREST	M/H 54 YOA	Yes Unkn	Yes
10/17/22 @ 1020 HRS	Subcontract Line Bus Line Unkn Bus # Unkn 23 rd Street & Grand Ave	BATTERY Suspect demanded victim to stop bus premature of the designated bus stop. Victim replied, "there is a stop up ahead." Suspect stated, "I don't like you b" Suspect then grabbed the steering wheel with both hands and attempted to gain control of the bus. Suspects actions caused he bus to swerve. Victim regained control of the bus. Suspect hen grabbed and pulled victim's hand and shoulder. Suspect opened the back door, exited and fled location. INJURIES: Victim suffered pain to his shoulder. Victim refused RA transfer. NO ARREST	M/B 50 YOA	Unkn Unkn	Unkn
10/19/22 @ 1900 HRS	Bus Line # 81 Bus # 1617 79 th St & Figueroa	BATTERY Victim observed suspects 1 – 2 in a vehicle staring at him. Victim continued to operator bus and observed suspect 1 exit vehicle, approached the bus, begin punching the bus windows and yelled, "Get off the bus you little b" Suspect 1 walked up to the bus door and kicked it multiple times and attempted to enter bus. Victim arrived safely to the next bus stop and allowed passengers to exit. Suspects 1 – 2 entered bus and punched victim multiple times resulting in victim becoming temporarily unconscious. Suspects returned to their vehicle (possible Mercedes, Gray, NFI) and fled location. INJURIES: Victim suffered abrasions to the nose and eyebrows & swollen face. Victim's nose and mouth were covered in blood. Victim transported to Gardena Hospital. Bus was left unattended. NO ARREST	Susp 1 M/H 30 YOA & Susp 2 M/B 35 YOA	Unkn Unkn	Unkn

DATE & TIME	BUS / RAIL# LOCATION	NARRATIVE	SUSP INFO	TRANSIENT AND / OR MENTALLY DISABLED	BARRIER UTILIZED
10/20/22 @ 1800 HRS	Bus Line # 105 Bus # 3937 Vernon & Figueroa	BATTERY. Suspect engaged in a physical altercation with other bus passenger. Victim contacted dispatch and requested PD assistance. Suspect and other bus passenger heard victim's request and stopped fighting. Suspect approached victim and called victim a "snitch." Suspect then reached around the partition and spat on victim's face. The spit entered victim's eye. Suspect exited bus and fled. INJURIES: Spit entered victim's eye. Victim advised (BOC) he will see company doctor. NO ARREST	M/A 25 YOA	Unkn Unkn	Yes
10/21/22 @ 1300 HRS	Bus Line #18 Bus # 1740 5 th Street & Grand Ave	BATTERY Victim assisted and secured a wheelchair passenger onto bus. Victim then advised the 2 nd wheelchair passenger (suspect) there was no space available to secure a 2 nd wheelchair and he had to wait for the next bus. Suspect rose from his wheelchair and spat on victim. Suspect then tried to hit victim. Another bus passenger intervened, and pepper sprayed suspect. Suspect was detained by PD and later transported to Central Area. INJURIES: Spit entered victim's mouth. DETAINED & RELEASED Due to suspect being wheelchair bound and handicapped due to polio, officers released suspect upon watch commander approval.	M/B 47 YOA	Unkn Unkn	Unkn
10/28/22 @ 2020 HRS	Unkn Bus Line Unkn Bus # Soto & Whittier	BATTERY Suspect yelled at victim to stop bus and repeatedly pressed button so bus operator would stop. Victim stopped the bus at the designated bus stop. Suspect approached the exit, turned towards victim and punched victim. INJURIES: None reported. NO ARREST	M/H 30 YOA	Unkn Unkn	Unkn
10/29/22 @ 2025 HRS	Bus Line # 94 Bus # 5662	BATTERY Suspect angered due to victim passing up his stop. Suspect spat on victim's face, exited bus and fled location. INJURIES: Victim transported via RA to USCMC Hospital. Victim treated for possible bloodborne pathogen contamination. NO ARREST	M/B 50 YOA	Unkn Unkn	Unkn

3 - Year YTD ending October 31, 2022, Type of Assault & Crime Type Statistical Analysis

TYPE OF ASSAULT	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL	% of TOTAL
PUNCH / HIT / KICK / PUSH	41	34	7	20.6%	34	24	10	41.7%	99	46.5%
SPITTING	28	15	13	86.7%	15	21	-6	-28.6%	64	30.0%
THREW OBJ/ FOOD / LIQUID	11	5	6	120.0%	5	7	-2	-28.6%	23	10.8%
BRANDISH / GUN / KNIFE / WEAPON	1	7	-6	-85.7%	7	3	4	133.3%	11	5.2%
SEX	1	2	-1	-50.0%	2	2	0	0.0%	5	2.3%
PEPPER SPRAY / UNKN SPRAY	1	2	-1	-50.0%	2	1	1	100.0%	4	1.9%
ROBBERY	2	0	2	N/C*	0	1	-1	-100.0%	3	1.4%
URINE / FECES / VOMIT	2	0	2	N/C*	0	0	0	N/C*	2	0.9%
FIRE / FLAMES	1	0	1	N/C*	0	0	0	N/C*	1	0.5%
SHOTS FIRED	0	0	0	N/C*	0	1	-1	-100.0%	1	0.5%
TOTAL	88	65	23	35.4%	65	60	5	8.3%	213	100.0%

CRIME TYPE	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL
BATTERY	77	42	35	83.3%	42	44	-2	-4.5%	164
AGG	7	20	-13	-65.0%	20	13	7	53.8%	40
SEX	1	2	-1	-50.0%	2	2	0	0.0%	5
ROBB	3	0	3	N/C*	0	1	-1	-100.0%	4
KID	0	1	-1	-100.0%	1	0	1	N/C*	1
TOTAL	88	65	23	35.4%	65	60	5	8.3%	213

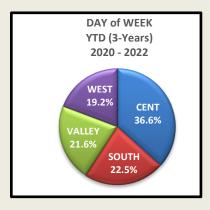


3 - Year YTD ending October 31, 2022, Area Statistical Analysis

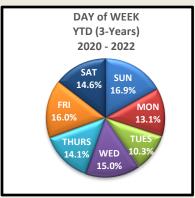
LAPD AREA	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL	% of TOTAL
CENTRAL	13	14	-1	-7.1%	14	7	7	100.0%	34	16.0%
OLYMPIC	10	2	8	400.0%	2	10	-8	-80.0%	22	10.3%
SOUTHWEST	6	4	2	50.0%	4	7	-3	-42.9%	17	8.0%
77TH ST	7	4	3	75.0%	4	5	-1	-20.0%	16	7.5%
NEWTON	9	1	8	800.0%	1	3	-2	-66.7%	13	6.1%
NORTHEAST	8	3	5	166.7%	3	3	0	0.0%	14	6.6%
NORTH HWD	3	5	-2	-40.0%	5	2	3	150.0%	10	4.7%
HOLLENBECK	3	4	-1	-25.0%	4	2	2	100.0%	9	4.2%
SOUTHEAST	2	2	0	0.0%	2	5	-3	-60.0%	9	4.2%
VAN NUYS	2	4	-2	-50.0%	4	3	1	33.3%	9	4.2%
HOLLYWOOD	4	2	2	100.0%	2	2	0	0.0%	8	3.8%
RAMPART	2	5	-3	-60.0%	5	1	4	400.0%	8	3.8%
HARBOR	1	2	-1	-50.0%	2	3	-1	-33.3%	6	2.8%
WILSHIRE	3	3	0	0.0%	3	0	3	N/C*	6	2.8%
WEST VALLEY	4	1	3	300.0%	1	1	0	0.0%	6	2.8%
DEVONSHIRE	3	2	1	50.0%	2	1	1	100.0%	6	2.8%
MISSION	4	0	4	N/C*	0	2	-2	-100.0%	6	2.8%
TOPANGA	1	4	-3	-75.0%	4	0	4	N/C*	5	2.3%
FOOTHILL	1	1	0	0.0%	1	2	-1	-50.0%	4	1.9%
WLA	2	0	2	N/C*	0	0	0	N/C*	2	0.9%
WEST LA	0	1	-1	-100.0%	1	1	0	0.0%	2	0.9%
PACIFIC	0	1	-1	-100.0%	1	0	1	N/C*	1	0.5%
TOTAL	88	65	23	35.4%	65	60	5	8.3%	213	100.0%

3 Year YTD ending s October 31, 2022, Bureau, Watch and Day of Week Statistical Analysis

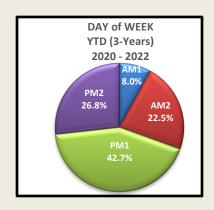
BUREAU	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL
CENTRAL	35	27	8	29.6%	27	16	11	68.8%	78
SOUTH	16	12	4	33.3%	12	20	-8	-40.0%	48
VALLEY	18	17	1	5.9%	17	11	6	54.5%	46
WEST	19	9	10	111.1%	9	13	-4	-30.8%	41
TOTAL	88	65	23	35.4%	65	60	5	8.3%	213



DAY OF WEEK	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL
SUNDAY	15	12	3	25.0%	12	9	3	33.3%	36
MONDAY	10	11	-1	-9.1%	11	7	4	57.1%	28
TUESDAY	7	9	-2	-22.2%	9	6	3	50.0%	22
WEDNESDAY	11	7	4	57.1%	7	14	-7	-50.0%	32
THURSDAY	13	10	3	30.0%	10	7	3	42.9%	30
FRIDAY	14	9	5	55.6%	9	11	-2	-18.2%	34
SATURDAY	18	7	11	157.1%	7	6	1	16.7%	31
TOTAL	88	65	23	35.4%	65	60	5	8.3%	213

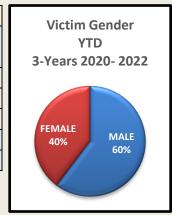


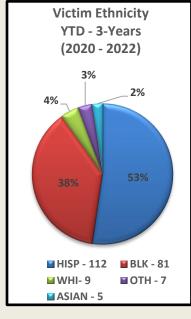
WATCH	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL
AM1	6	10	-4	-40.0%	10	1	9	900.0%	17
AM2	21	18	3	16.7%	18	9	9	100.0%	48
PM1	40	22	18	81.8%	22	29	-7	-24.1%	91
PM2	21	15	6	40.0%	15	21	-6	-28.6%	57
TOTAL	88	65	23	35.4%	65	60	5	8.3%	213



3 Year YTD, ending October 31, 2022 Victim & Suspect (Gender & Ethnicity) Demographics - Statistical Analysis

	VICTIM DEMOGRAPHICS											
			MA	LE								
YEAR	Н	В	W	0	Α	TOTAL	В	Н	W	TOTAL	TOTAL	
2022	33	11	3	3	3	53	23	12	0	36	88	
2021	23	10	1	4	0	38	14	12	1	27	65	
2020	21	11	4	0	2	38	12	10	0	22	60	
TOTAL	77	32	8	7	5	129	49	34	1	85	213	
% OF TOTAL	36.2%	15.0%	3.8%	3.3%	2.3%	60.6%	23.0%	16.0%	0.5%	39.9%		





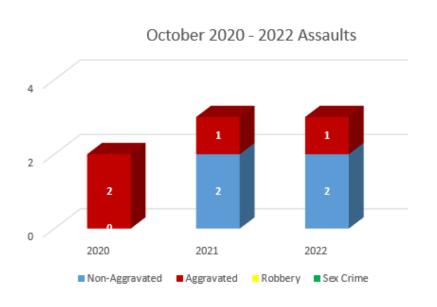


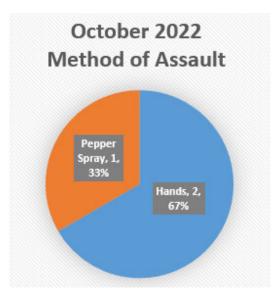
Monthly Bus/Rail Operator Assault Report



October 2022

October Bus/Rail Operator Assaults





In October, there were two non-aggravated assaults with 2 arrests, and one aggravated assault.

Date	Time	Line	Bus #	Narrative	Barrier
				Inglewood 10/8 2148hrs	
10/8/2022	21:48	L210	8617	Sus FB/45yrs pepper-sprayed bus op during confrontation	Yes
				Beverly Hills 10/10 1110hrs	
10/10/2022	11:19	L105	3894	Sus MW/60yrs arrested for pushing barrier against bus op	Yes
				Downey 10/26 1620hrs	
10/26/2022	16:20	L117	1631	Sus FB/42yrs bus op and MH/48yrs arrested for mutal combat on bus	Yes

^{*}B (NU): Barrier installed, not used; N/A (o): Not applicable, assault occurred outside of barrier

Year to Date Assaults



YTD Operator Assaults
YTD 2020 - 27
YTD 2021- 38
YTD 2022 - 48

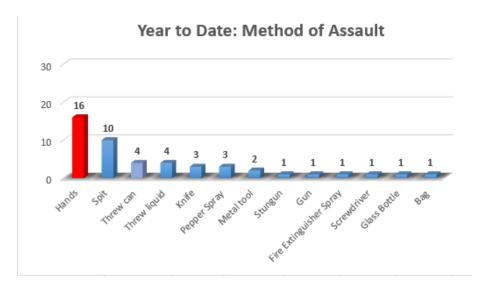
Solve Rate

Туре	Unsolved	Solved	Total	% Solved
Aggravated Assault	11	9	20	45.0%
Non-Aggravated Assault	15	13	28	46.4%
Robbery			0	#DIV/0!
Sex Crime			0	#DIV/0!
Total	26	22	48	45.8%

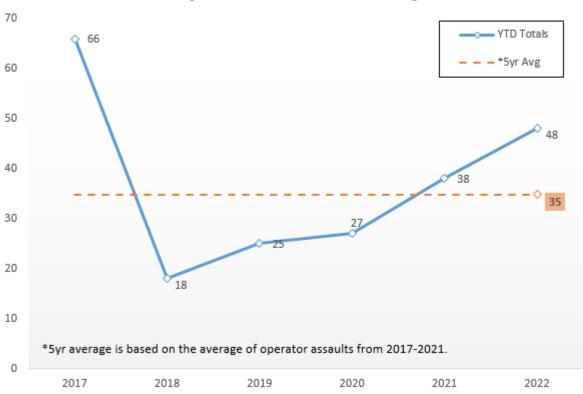
46% of assaults have been solved. The most frequent method of assault has been using hands.

Top Reasons for Assault

Reason	Count
Other	13
No Reason	7
Fare	6
Disorderly	4
Out of service	3
Mentally ill	3
Mask	2
Policy/drink	2
Missed stop	1
Passenger Pass Up	1
Mutual combat	1
Other/Vehicle accident	1
Mask/Fare	1
Accident	1
Demand Stop	1
Policy/Food	1
Grand Total	48





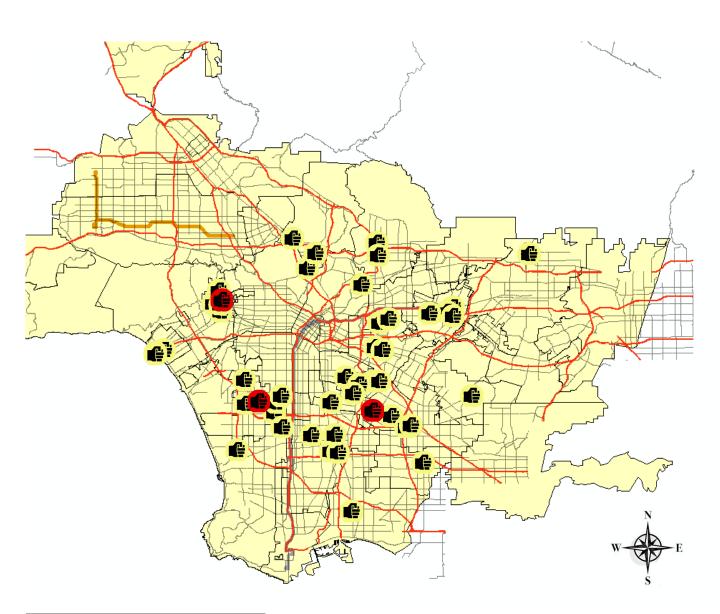


Prior to July 1st 2017, LASD patrolled the entire Metro system.

Barrier/No Barrier	Count
Not reported	0
No Barrier/Monitor	0
Operator assaulted outside barrier	13
Barrier (Not Used)	0
Barrier Used	35
Grand Total	48

Of the 48 incidents reported this year, 13 occurred outside the barrier. In 35 incidents, the barrier was used.

Map of 2022 Bus/Rail Operator Assaults

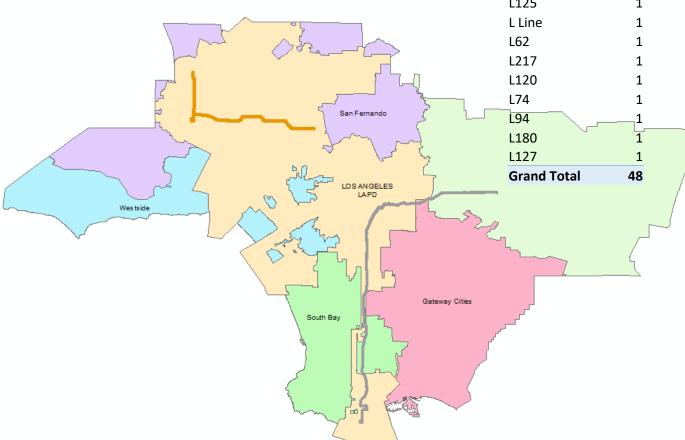




Bus Sector and Line Statistics - YTD

Sector	Count	
South Bus Gateway		15
South Bus Southbay		12
North Bus San Gabriel		6
North Bus San Fernando		3
North Bus Westside		3
North Bus El Monte Terminal		3
South Bus Westside		2
North Rail Gold		1
North Rail Expo		1
South Rail Green		1
South Rail Expo		1
Grand Total		48

Line	Count
L260	3
L207	3
L111	3
L70	3
L117	2
L60	2
L287	2
L258	2
L108	2
L18	2
E Line	2
L204	2
L4	2
L662	1
L210	1
L266	1
L2	1
C Line	1
L105	1
FH Transit	1
L51	1
L256	1
L125	1
Llino	1



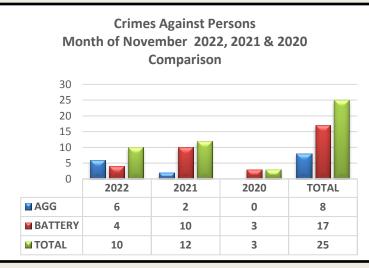


Los Angeles Police Department - Transit Services Division Monthly Bus / Rail Operator Assault Recap Report

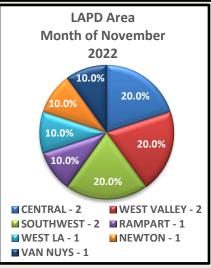


NOVEMBER 2022









ATTACHMENT G



DATE & TIME	BUS / RAIL# LOCATION	NARRATIVE	SUSP INFO	TRANSIENT AND / OR MENTALLY DISABLED	BARRIER UTILIZED
11/05/22 @ 2200 HRS	Orange Line Tampa Station Bus # 19521	BATTERY Suspect entered bus and began to assault other bus patrons. Suspect then screamed, "Let me off the bus!" Suspect began pounding on the barrier door then reached over the barrier and punched victim multiple times. Suspect approached another bus patron and unsuccessfully attempted to set fire of the patron's blanket. INJURIES: Victim had no visible injuries. Other bus patron (victim 1). NO ARREST	M/B 30 YOA	Unkn Unkn	Yes
11/08/22 @ 0730 HRS	Bus Line # 45 Bus # 1742 Olympic & Broadway	ADW Suspect demanded victim to stop bus. Suspect approached victim armed with a knife and shouted, "You better stop this bus, or somebody will get stabbed." Another bus patron (victim 2) approached suspect and tackled suspect from behind. LAPD responded to the location and suspect was taken into custody. INJURIES: Bus operator did not sustain any injuries. Victim 2, lacerations on his palm and pinky finger. ARREST	F/B 24 YOA	Yes Unkn	Unkn
11/08/22 @ 1925 HRS	Bus Line # 210 Bus # 6009 39 th St & Crenshaw	ADW Suspect yelled to victim, Stop the bus, let me out, let me out!" Victim pulled over and opened the bus doors. Suspect approached victim, reached around the barrier and threw bleach on victim, making contact with victim's eyes and clothes. INJURIES: Blood shot eyes causing continual irritation. NO ARREST	F/B 55 YOA	Unkn Unkn	Yes

Monthly Bus / Rail Operator Assaults Recap Report November 2022 Page 2

ATTACHMENT G	

DATE & TIME	BUS / RAIL# LOCATION	NARRATIVE	SUSP INFO	TRANSIENT AND / OR MENTALLY DISABLED	BARRIER UTILIZED
11/11/22 @ 1325 HRS	Bus Line # 761 Bus # 8725 Keswick & Van Nuys Blvd	BATTERY Suspect demanded victim to stop bus. Victim advised bus was a "rapid bus" and he could not stop the bus. Suspect approached victim and struck victim's face and head multiple times with her fist. Dispatch was notified. Paramedics arrived, entered bus and escorted suspect off bus. Officers arrived and completed a PPA (Private Persons Arrest). INJURIES: Swelling to the face, small laceration. Victim further stated he saw "stars" after the assault. ARREST	F/B 21 YOA	No Unkn	Unkn
11/13/22 @ 2345 HRS	Bus Line # 2 Bus # 8591 Hill St & MLK Jr. Blvd	ADW / BRANDISHING Victim advised suspect bus was at the end of the line and he needed to exit. Suspect refused, approached victim holding hair clippers and stated, I'll kill you before they kill me." Suspect walked away and placed hair clippers down on a seat. Suspect reached over victim and grabbed the bus phone from the wall and raised up the phone in a striking motion. Suspect did not strike victim. PD arrived and observed suspect standing over victim. Officers turned on their siren and suspect dropped the phone. Officers gave command for suspect to exit bus. Suspect exited and was taken into custody. INJURIES: Victim sustained no injuries. Victim was too nervous to continue. ARREST	M/B 46 YOA	Unkn Yes	Unkn
11/15/22 @ 1235 HRS	Bus Line # 240 Bus # 8480 Reseda & Ventura	BATTERY Suspect attempted to enter the bus holding a cup of coffee. Victim asked suspect to cover the cup prior to boarding to prevent spilling. Suspect yell at victim then threw the hot coffee at victim. INJURIES: Victim complained of burning pain on his face and body. Victim refused RA transport. NO ARREST	F/B 50 YOA	Unkn Unkn	Yes
11/21/22 @ 1713 HRS	Bus Line # 761 Bus # 8727 Exposition & Sepulveda	BATTERY Suspect approached victim from behind as victim exited restroom. Suspect kicked victim's buttocks. Victim turned around and suspect continued his assault by punching victim's face. Suspect fled on a bike. INJURIES: No visible injuries. Victim was too nervous to continue. NO ARREST	M/H 30 YOA	Unkn Unkn	No
11/21/22 @ 2330 HRS	Bus Line # 76 Bus # 5865 Grand & Venice	ADW Victim observed suspect 1 (rear right passenger) and suspect 2 (front passenger holding a black object) pulled up alongside in a vehicle. Victim believed it was a firearm and was afraid. Suspect 1 fired dissolvable pellets at victim. Pellets struck the bus, victim's left arm and another bus patron. INJURIES: Pellet contact with victim's left arm, no visible injuries. Victim refused RA transport. Victim was too nervous to continue. Victim requested to speak with ComPsych. NO ARREST	Suspect I M/ NFI Suspect II M/NFI Vehicle: Lexus, White 4-door	Unkn Unkn	No

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Monthly Bus / Rail Operator Assaults Recap Report November 2022

Page 3

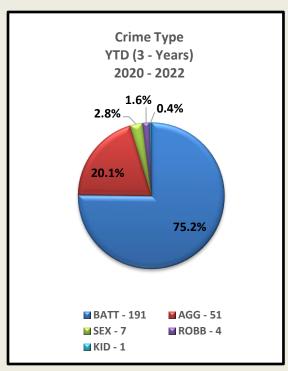
DATE & TIME	BUS / RAIL# LOCATION	NARRATIVE	SUSP	TRANSIENT AND / OR MENTALLY DISABLED	BARRIER UTILIZED
11/22/22 @ 1420 HRS	Bus Line # 10 Bus # 3958 Melrose & Vermont	ADW Suspect attempted board bus with his bike. Victim advised suspect he was not permitted to bring his bike inside bus. Suspect became angry and argued with victim. Suspect exited bus, grabbed rocks and dirt and threw them at victim. Rocks and dirt struck victim's neck and right arm. INJURIES: Victim complained of neck and arm pain. Victim was treated by RA at the scene and later taken to a company doctor. NO ARRREST	M/B 20 YOA	Unkn Unkn	Unkn
11/23/22 @ 1510 HRS	Bus Line # 55 Bus # 5793 Adams Blvd & Central Ave	ADW Suspect moved in front of bus as victim drove away from bus stop. Victim immediately stopped bus. Suspect utilized his cane and pried open the front bus door. Suspect forced open doors and boarded bus. Victim advised suspect due to his actions he had to exited bus. Suspect began to argue with victim. Suspect then produced a folding knife (closed) and stated, "You going to make me!?" Fearful, victim exited bus, contacted PD and waited for their arrival. PD responded arrested suspect and booked suspect's 3 ½ inch folding knife as evidence. INJURIES: No visible injuries. ARREST	M/B 63 YOA	Unkn Unkn	Unkn

Monthly Bus / Rail Operator Assaults Recap Report November 2022 Page 4

3 - Year YTD ending November 30, 2022, Type of Assault & Crime Type Statistical Analysis

										% OF
TYPE OF ASSAULT	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL	TOTAL
PUNCH / HIT / KICK / PUSH	51	39	12	30.8%	39	35	4	11.4%	125	49.2%
SPITTING	28	18	10	55.6%	18	20	-2	-10.0%	66	26.0%
THREW OBJ / FOOD / LIQUID	13	8	5	62.5%	8	5	3	60.0%	26	10.2%
BRANDISH / GUN / KNIFE / WEAPON	6	8	-2	-25.0%	8	5	3	60.0%	19	7.5%
SEX	3	2	1	50.0%	2	2	0	0.0%	7	2.8%
PEPPER SPRAY / UNKN SPRAY	1	2	-1	-50.0%	2	1	1	100.0%	4	1.6%
SHOTS FIRED / BULLETS / PELLETS / PAINT BALL / OTH	1	1	0	0.0%	1	0	1	N/C	2	0.8%
URINE / FECES / VOMIT	2	0	2	N/C	0	0	0	N/C	2	0.8%
FIRE / FLAMES	2	0	2	N/C	0	0	0	N/C	2	0.8%
KIDNAP	0	1	-1	-100.0%	1	0	1	N/C	1	0.4%
TOTAL	107	79	28	35.4%	79	68	11	16.2%	254	100.0%

CRIME TYPE	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL
BATTERY	87	53	34	64.2%	53	51	2	3.9%	191
AGG	14	23	-9	-39.1%	23	14	9	64.3%	51
SEX	3	2	1	50.0%	2	2	0	0.0%	7
ROBB	3	0	3	N/C	0	1	-1	100.0%	4
KID	0	1	-1	-100.0%	1	0	1	N/C	1
TOTAL	107	79	28	35.4%	79	68	11	16.2%	254



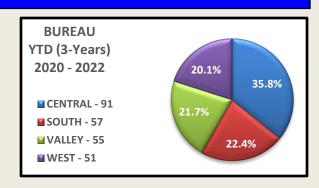
Monthly Bus / Rail Operator Assault Recap Report November 2022 Page 6

3 - Year YTD ending November 30, 2022, Area Statistical Analysis

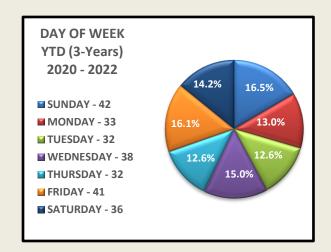
										% OF
LAPD AREA	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL	TOTAL
CENTRAL	17	16	1	6.3%	16	9	7	77.8%	42	16.5%
OLYMPIC	12	2	10	500.0%	2	12	-10	-83.3%	26	10.2%
SOUTHWEST	8	6	2	33.3%	6	7	-1	-14.3%	21	8.3%
77TH STREET	9	4	5	125.0%	4	7	-3	-42.9%	20	7.9%
NEWTON	10	2	8	400.0%	2	3	-1	-33.3%	15	5.9%
NORTHEAST	8	4	4	100.0%	4	3	1	33.3%	15	5.9%
VAN NUYS	3	5	-2	-40.0%	5	3	2	66.7%	11	4.3%
HOLLYWOOD	5	3	2	66.7%	3	2	1	50.0%	10	3.9%
SOUTHEAST	2	3	-1	-33.3%	3	5	-2	-40.0%	10	3.9%
NORTH HWD	3	5	-2	-40.0%	5	2	3	150.0%	10	3.9%
RAMPART	4	5	-1	-20.0%	5	1	4	400.0%	10	3.9%
DEVONSHIRE	3	3	0	0.0%	3	3	0	0.0%	9	3.5%
WEST VALLEY	6	2	4	200.0%	2	1	1	100.0%	9	3.5%
HOLLENBECK	3	4	-1	-25.0%	4	2	2	100.0%	9	3.5%
WILSHIRE	3	5	-2	-40.0%	5	0	5	N/C	8	3.1%
MISSION	4	0	4	N/C	0	2	-2	100.0%	6	2.4%
WEST LA	3	2	1	50.0%	2	1	1	100.0%	6	2.4%
HARBOR	1	2	-1	-50.0%	2	3	-1	-33.3%	6	2.4%
TOPANGA	1	4	-3	-75.0%	4	0	4	N/C	5	2.0%
FOOTHILL	2	1	1	100.0%	1	2	-1	-50.0%	5	2.0%
PACIFIC	0	1	-1	-100.0%	1	0	1	N/C	1	0.4%
TOTAL	107	79	28	35.4%	79	68	11	16.2%	254	100.0%

3 Year YTD ending s November 30, 2022, Bureau, Watch and Day of Week Statistical Analysis

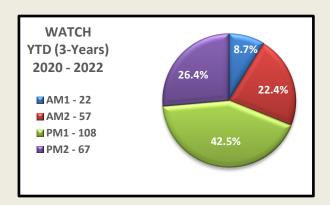
BUREAU	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL
CENTRAL	42	31	11	35.5%	31	18	13	72.2%	91
SOUTH	20	15	5	33.3%	15	22	-7	-31.8%	57
VALLEY	22	20	2	10.0%	20	13	7	53.8%	55
WEST	23	13	10	76.9%	13	15	-2	-13.3%	51
TOTAL	107	79	28	35.4%	79	68	11	16.2%	254

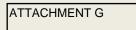


DAY OF WEEK	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL
SUNDAY	16	16	0	0.0%	16	10	6	60.0%	42
MONDAY	13	12	1	8.3%	12	8	4	50.0%	33
TUESDAY	13	11	2	18.2%	11	8	3	37.5%	32
WEDNESDAY	12	11	1	9.1%	11	15	-4	-26.7%	38
THURSDAY	14	10	4	40.0%	10	8	2	25.0%	32
FRIDAY	18	11	7	63.6%	11	12	-1	-8.3%	41
SATURDAY	21	8	13	162.5%	8	7	1	14.3%	36
TOTAL	107	79	28	35.4%	79	68	11	16.2%	254



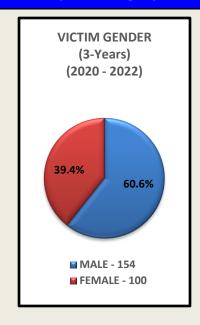
WATCH	2022	2021	DIFF	% CHG	2021	2020	DIFF	% CHG	TOTAL
AM1	6	11	-5	-45.5%	11	5	6	120.0%	22
AM2	23	24	-1	-4.2%	24	10	14	140.0%	57
PM1	50	28	22	78.6%	28	30	-2	-6.7%	108
PM2	28	16	12	75.0%	16	23	-7	-30.4%	67
TOTAL	107	79	28	35.4%	79	68	11	16.2%	254

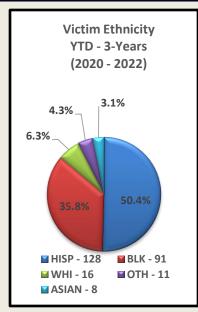




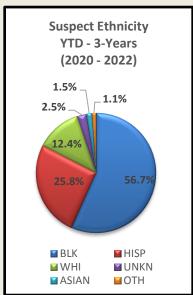
3 Year YTD, ending November 30, 2022 Victim & Suspect (Gender & Ethnicity) Demographics - Statistical Analysis

	VICTIM DEMOGRAPHICS											
		MALE					FEMALE					
YEAR	HISP	BLK	ОТН	WHI	ASIAN	TOTAL	BLK	HISP	WHI	ОТН	TOTAL	TOTAL
2022	37	16	5	4	4	66	25	15	1	0	41	107
2021	28	10	4	3	2	47	16	15	1	0	32	79
2020	23	10	1	5	2	41	14	10	2	1	27	68
TOTAL	88	36	10	12	8	154	55	40	4	1	100	254
% of (3 - Year) TOTAL	34.6%	14.2%	3.9%	4.7%	3.1%	60.6%	21.7%	15.7%	1.6%	0.4%	39.4%	100.0%





	SUSPECT DEMOGRAPHICS														
	MALE						FEMALE				Х				
YEARS	BLK	HISP	WHI	UNKN	ASIAN	ОТН	TOTAL	BLK	HISP	WHI	ОТН	UNKN	TOTAL	TOTAL	TOTAL
2022	51	26	12	3	2	0	94	15	2	1	1	1	20	1	115
2021	34	19	11	1	1	1	67	13	1	2	0	0	16	0	83
2020	30	20	7	1	1	1	60	13	3	1	0	0	17	0	77
TOTAL	115	65	30	5	4	2	221	41	6	4	1	1	53	1	275
% of (3 - Year) TOTAL	41.8%	23.6%	10.9%	1.8%	1.5%	0.7%	80.4%	14.9%	2.2%	1.5%	0.4%	0.4%	19.3%	0.4%	100.0%



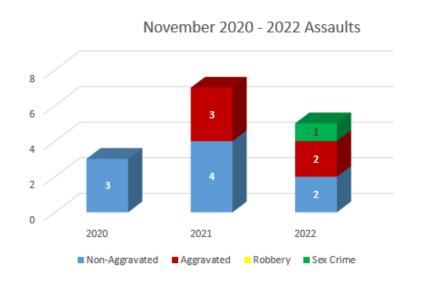


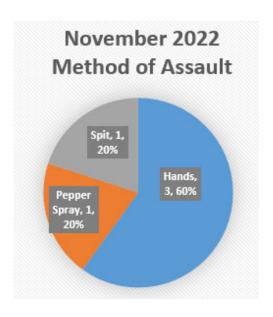
Monthly Bus/Rail Operator Assault Report



November 2022

November Bus/Rail Operator Assaults





In November, there were two non-aggravated assaults with 1 arrest, two aggravated assaults with 2 arrests, and 1 sex crime with an arrest.

Date	Time	Line	Bus #	Narrative	Barrier
				Commerce 11/4 1345hrs	
11/4/2022	13:45	18	1852	Sus MB/45yrs arrested for spitting on bus op	Yes
				Willowbrook Busbay 11/15 1330hrs	
11/15/2022	13:30	53	1847	Sus FB/31yrs arrested for pepper-spraying bus op over baby stroller	Yes
				El Monte 11/20 1734hrs	
				Sus MB/26yrs arrested for assaulting bus op. Bus op also arrested for	
11/20/2022	17:34	910	8648	hitting S/V with baton	Yes
				Gardena 11/22 1945hrs	
11/20/2022	19:45	210	1644	Sus MH/44yrs slapped bus op in face for not stopping at liquor store.	Yes
				West Hollywood 11/26 1000hrs	
11/26/2022	10:00	4	9504	Sus MB/36yrs arrested for grabbing bus op's breast	Yes

^{*}B (NU): Barrier installed, not used; N/A (o): Not applicable, assault occurred outside of barrier

Year to Date Assaults





Solve Rate

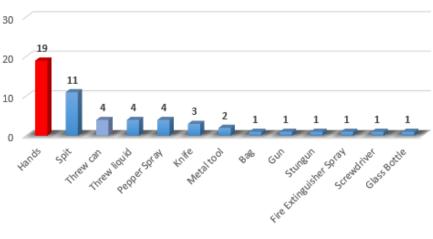
Туре	Unsolved	Solved	Total	% Solved
Aggravated Assault	11	11	22	50.0%
Non-Aggravated Assault	16	14	30	46.7%
Robbery			0	#DIV/0!
Sex Crime		1	1	100.0%
Total	27	26	53	49.1%

49% of assaults have been solved. The most frequent method of assault has been using hands.

Top Reasons for Assault

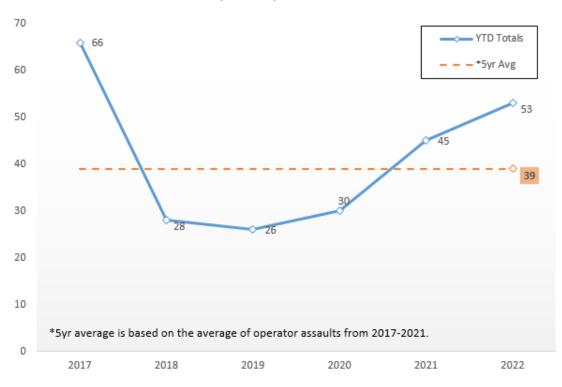
Reason	Count
Other	15
No Reason	7
Fare	6
Disorderly	5
Out of service	3
Mentally ill	3
Mask	2
Policy/drink	2
Sex	1
Missed stop	1
Passenger Pass Up	1
Mutual combat	1
Other/Vehicle accident	1
Mask/Fare	1
Accident	1
Policy/Food	1
Demand Stop	1
Policy/Stroller	1
Grand Total	53

Year to Date: Method of Assault



Year to Date Assaults CONTINUED

Bus/Rail Operator Assaults

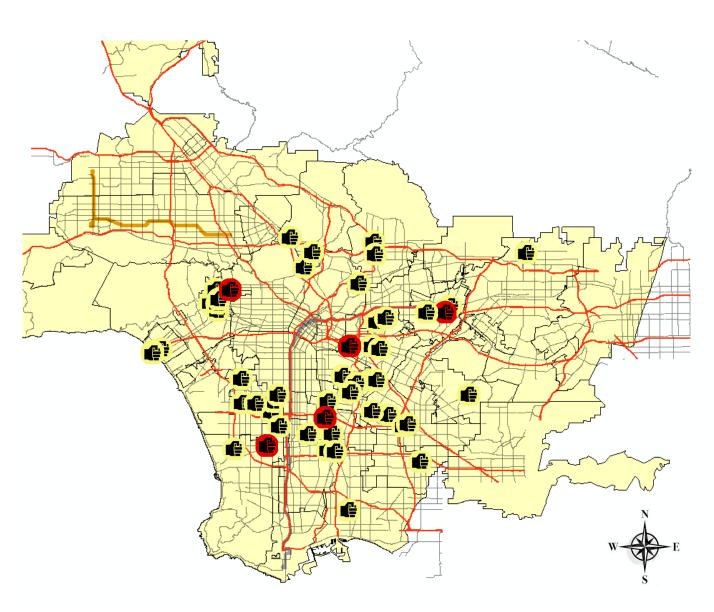


Prior to July 1st 2017, LASD patrolled the entire Metro system.

Barrier/No Barrier	Count
Not reported	0
No Barrier/Monitor	0
Operator assaulted outside barrier	13
Barrier (Not Used)	0
Barrier Used	40
Grand Total	53

Of the 53 incidents reported this year, 13 occurred outside the barrier. In 40 incidents, the barrier was used.

Map of 2022 Bus/Rail Operator Assaults

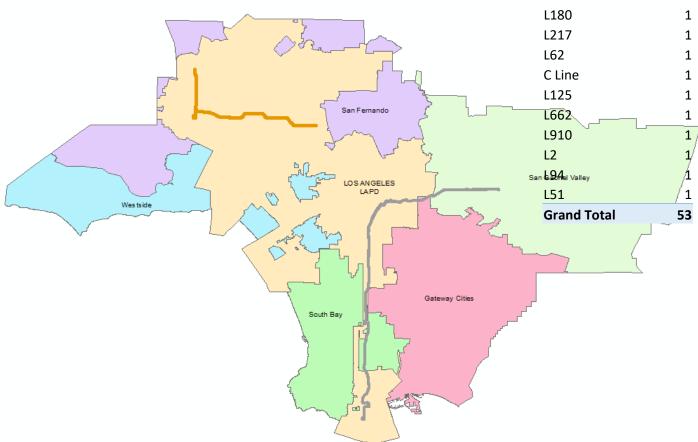




Bus Sector and Line Statistics - YTD

Sector	Count
South Bus Gateway	16
South Bus Southbay	14
North Bus San Gabriel	6
North Bus Westside	4
North Bus San Fernando	3
North Bus El Monte Terminal	3
South Bus Westside	2
North Rail Expo	1
South Rail Expo	1
North Rail Gold	1
North Bus Silver	1
South Rail Green	1
Grand Total	53

Line	Count
L207	3
L70	3
L260	3 3 3
L111	3
L18	3
L4	
E Line	2
L108	2
L287	2
L204	2
L258	2
L117	2
L210	2
L60	2
L120	1
L256	1
L127	1
FH Transit	1
L Line	1
L105	1
L74	1
L53	1
L266	1
1400	4



Sexual Crime / Harassment Calls for Service October 2022

Calls related to sexual harassment are routed through Metro Transit Security Operations Center, which then transfers the caller to a free 24/7 hotline — Peace Over Violence, Center for the Pacific Asian Family Inc., and Sister Family Services — that can provide more directed counseling. Between October 1st and October 31st, Metro Transit Security, LAPD, LASD, and LBPD received seven (7) incidents and referred four (4) victims of sexual harassment to the above free hotlines. The three (3) victims that did not receive counseling info had mental health issues and did not provide any contact info.

October 2022 Incident Type & Totals								
	LAPD	LASD	LBPD	MTS	SSLE			
Sexual Harassment	0	0	0	0	0			
Sexual Battery	1	1	0	0	2			
Lewd Conduct	1	0	0	0	1			
Indecent Exposure	1	0	0	0	1			
Rape	3	0	0	0	3			
TOTAL	6	1	0	0	7			

Counseling Information Provided				
	October 2022			
YES	4			
NO- If no, why?	3			
Gone On Arrival	0			
Did Not Have Info	3			
Telephonic Report	0			
Not Offered	0			
Refused	0			
Officer Witnessed Incident	0			
TOTAL	7			

October 2022: Dept. Average Incident Response Time Sex Crime / Harassment									
	Measured in Minutes								
Agency	Time Tracking: Incident Rpt. To Call Created	cident Rpt. To Call Generated To On Rept. To On							
LAPD	0	0	0						
LASD	1	33	34						
LBPD	N/A	N/A	N/A						
MTS	N/A	N/A	N/A						
DEPT AVERAGE	0	5	5						

Sexual Crime / Harassment Calls for Service November 2022

Calls related to sexual harassment are routed through Metro Transit Security Operations Center, which then transfers the caller to a free 24/7 hotline — Peace Over Violence, Center for the Pacific Asian Family Inc., and Sister Family Services — that can provide more directed counseling. Between November 1st and November 30th, Metro Transit Security, LAPD, LASD, and LBPD received five (5) incidents and referred four (4) victims of sexual harassment to the above free hotlines. One (1) victim refused counseling information.

November 2022 Incident Type & Totals								
		LAPD	LASD	LBPD	MTS	SSLE		
Sexual Harassment		1	0	0	0	1		
Sexual Battery		2	0	0	0	2		
Lewd Conduct		0	0	0	0	0		
Indecent Exposure		0	0	0	0	0		
Rape		1	0	1	0	2		
TOTAL		4	0	1	0	5		

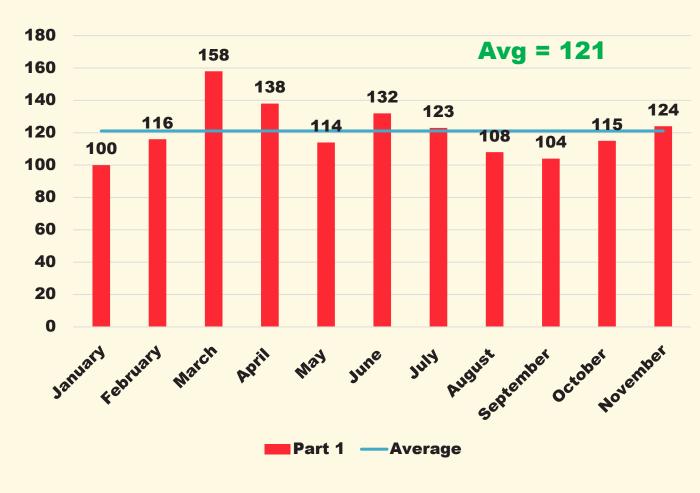
Counseling Information Provided		
	November 2022	
YES	4	
NO- If no, why?	1	
Gone On Arrival	0	
Did Not Have Info	0	
Telephonic Report	0	
Not Offered	0	
Refused	1	
Officer Witnessed Incident	0	
TOTAL	5	

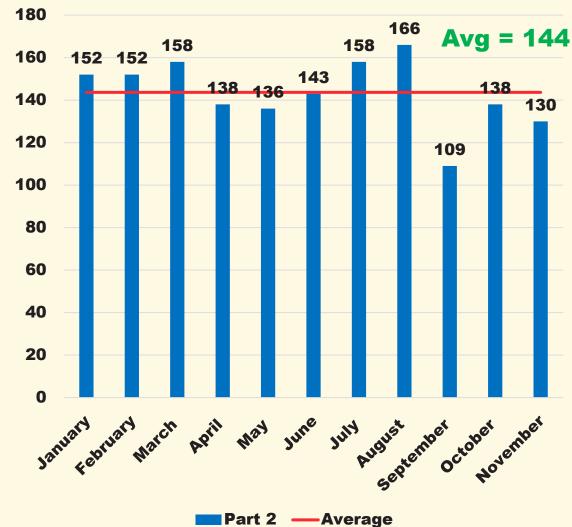
November 2022: Dept. Average Incident Response Time Sex Crime / Harassment			
Measured in Minutes			
Agency	Time Tracking:	Time Tracking: Call	Time Tracking: Incident
	Incident Rpt. To Call	Generated To On	Rept. To On Scene
	Created	Scene	
LADD	0	F	-
LAPD	0	5	5
LASD	N/A	N/A	N/A
LBPD	2	9	11
MTS	N/A	N/A	N/A
DEPT AVERAGE	0	6	6

Monthly Update on Public Safety

Operations, Safety, and Customer Experience Committee January 19, 2023











North Hollywood Special Operation

- From November 7th to December 16th, we implemented a fare enforcement and cleaning initiative in response to complaints of graffiti and cleanliness issues
- The initiative consisted of a layered approach utilizing Metro Transit Security, and contract security and law enforcement officers
- Cleaning staff have expressed feeling safer when cleaning the trains and station





Safety Trainings

Bystander Training

- Training has published to the Metro Adobe eLearning Portal as of December 23, 2022.
- All Metro employees are required to take the course.

Safety, Awareness, And Verbal De-Escalation

- 515 personnel were trained in 2022 including
 70 Street Teams and all Transit Ambassadors.
- Additional classes have been scheduled for January and February 2023.





Emergency Management

- In November and December, Emergency Management coordinated full scale exercises on various safety scenarios in preparation for the Regional Connector Line opening.
- In December, the Discovery Channel featured an earthquake documentary on Discovery Science called "On the Brink of Disaster".
 - A portion of the documentary displayed Metro's earthquake early warning system.
- In January, Emergency Management activated the EOC in support of the College Football Playoff Championship game at the SoFi stadium.



- Metro Ambassadors support customers as they navigate the system, connect them to resources and report maintenance issues and incidents. Their visible presence help our riders feel safer.
- Metro Ambassadors are trained in customer service, conflict de-escalation, trauma-informed response, transit operations and disability and mental health awareness.
- 175 Metro Ambassadors are deployed on the following bus and rail lines:
 - B (Red) and D (Purple) Lines
 - L Line (Gold)
 - K Line
 - Bus Lines: 40, 210
- The goal is to have 300 staff trained by the end of January.

By the Numbers (though first week of December):

- Conducted 42,000
 customer interactions
- Reported
 - 357 cleanliness issues
 - 130 elevator and escalator problems
 - 51 graffiti incidents
 - 79 safety issues