Reference Number	Ву	Request	Staff Responsible	Status	Response
190107.01 (Email)	Aaron Leifer	How is Muni addressing the repeated gap-and-bunching issues occurring with the LRV lines, specifically but not exclusively the J-Church? What is Muni doing to address problems with delivering reliable, uniform service on the rail lines? This presentation should include discussion of how rail dispatchers monitor the lines and dynamically address these problems through turnbacks, re-routes, etc.	Keka Robinson- Luqman	Complete	This topic is scheduled for the 3/7/19 CAC meeting.
190107.02 (Email) Presentati on request	Aaron Leifer	Related to recent issues with delivering correct vehicle arrival estimates, how is Muni addressing: a. Problems with the existing NextBus system b. Replacement of the NextBus system (i.e., what are the requirements in the current RFP and what is the replacement timeline) c. Repeated syncing issues between the new platform/concourse	Keka Robinson- Luqman	Complete	At the request of the CAC Chairman, Council member Leifer was sent the presentation materials from the 10/24/18 EMSC meeting on this topic.

Reference Number	Ву	Request	Staff Responsible	Status	Response
190107.03 (Email)	Aaron Leifer	displays and NextBus (e.g., the platform display shows a 25- minute wait when NextBus shows 5 minutes) In response to the answer provided to RFI 181107.03, I have a follow-up	Sabrina Suzuki	Complete	In the past, campaigns to deep clean the stations were performed with a combination of departments: Subway
		question: Considering the current appearance of the Muni-controlled subway station areas (especially the downtown ones), cleaning once a year seems to be insufficient. Are there any plans to increase the frequency of deep cleaning to more often than once per year? If not, why not?			Stationary Engineers, painters and custodians. Those three areas were recently spread apart into different groups and would take some coordination. We thank you for bringing this up as we have reached out to the managers of these areas to see what can be done.
190109.01 (Email)	Aaron Leifer	I would like to know why Muni is going to do to fix problems with the existing system since the new one isn't scheduled to roll out for at least another year and won't be fully functional for another three at best. Specifically, I still would like to know what Muni is doing to: 1. Increase reliability of the current NextBus system and reduce outages	Jason Lee Roberta Boomer	Complete	1. We continue to actively work with our current vendor to alleviate specific technical problems that result in inaccurate predictions. We are currently testing updates to one of the known and specific issues: Terminal departures. Our team believes that this fix will address many erroneous predictions, particularly at the start of routes. We anticipate implementation systemwide by the end of February. Additionally, NextBus has added a technical resource to their team to work with the SFMTA to increase accuracy.

Reference Number	Ву	Request	Staff Responsible	Status	Response
	1				
		2. Fix "syncing" issues where			2. The PAVs are still a work in progress and the
		platform displays show wildly			SFMTA is partnering with the PAV vendor to
		inaccurate information, often			address a list of issues/punch list item, including
		not jiving with NextBus			"synching". Additionally, the SFMTA will be
		estimates, and deterring riders			transitioning the Muni Metro rail system to the
		who are scared off by			new OrbCAD (Computer-Aided
		erroneous over-estimates of			Dispatch/Automatic Location System) system,
		wait times			which we have already deployed on the rubber-tire
					fleet. OrbCAD will require operator log-ons and
		I would also like to know:			keep better track of when there are unscheduled
		3. How many vendors responded			service changes, such as switchbacks. We
		to the next-gen information			anticipate this will also help improve predictions;
		RFP, since they were due last			the current NextBus system, for example, is not
		November?			able to track such events, resulting in an
		4. Assuming this isn't already			unpredictable train and over-estimated wait time.
		planned, can the CAC (or			
		appropriate subcommittee) be			3. The RFP response date has been postponed to late
		briefed after the vendor is			February as a result of numerous vendor questions
		selected so we can provide			as well as technical adjustments and clarifications
		input to the SFMTA Board on			to the RFP. At this time, we do not know how many
		this selection, the proposed			vendors will respond.
		solution, and the process			
		overall before the final contract			4. Staff would be happy to present an overview of the
		award is made?			overall program delivery and plans to the CAC
190114.01	Frank	Can you contact Operations and ask	Shahin Shaikh	Complete	This video was provided to the member on 2/7/19.
(Email)	Zepeda	them to pull the video from car 1818 -			

Reference Number	Ву	Request	Staff Responsible	Status	Response
		historic Milan car?			
		There was a crazy person on the car last Friday around 7pm picking fights with passengers and then the motorman. Passengers left the car but then returned after the crazy person left.			
		The operator, Joe, did have to file a report when he pulled in so there is documentation. I'd like to have the video also kept on file. The video, therefore, has to be pulled from the car before it's written over.			
190114.02 (Email) presentation request	Frank Zepeda	Requested a presentation on passenger and operator safety. (EMSC)	Keka Robinson- Luqman	Complete	This topic is scheduled for the 2/27/19 EMSC meeting.
190114.03 (Email)	Frank Zepeda	When will the 33 line go back to trolley coach operations? Or, if unknown, when will the utilities (sewer and water) infrastructure project along the 33 line be completed?	Sabrina Suzuki	Complete	The 33 line is currently scheduled to go back to trolley on 5/29/19.
190117.01 (Email)	Aaron Leifer	January 17th tree maintenance on the J-Church line. By the time the first notice of this happening went out via	Sabrina Suzuki	Complete	1. This was not a project. This was an emergency response. Charles Drane is in charge of the Traction Power Group which includes Overhead Lines.

Reference By	Request	Staff Responsible	Status	Response
Number				
l				
	text, it was already 7:18 am, so			
	basically no advance notice was given.			2. This was unscheduled work. Overnight, the crew was
	Then, the work that was "ETA 15			responding to storm related trouble calls that included
	minutes" causing "minimal" delay			clearing branches that fell on or close to the overhead
	didn't finish until more than an hour			contact wire. Overhead lines focused on problem areas
	later, causing what was a serious			along our rail lines. Having received reports of storm
	inconvenience for morning commuters			damage overnight, they removed branches that were
	who were left <i>standing in pouring</i>			touching the overhead contact wire and locations where
	rain.			branches were touching light rail vehicles as they passed
				through the right-of-way. This work was necessary to
	Here are my questions:			allow the continuation of service. While we realize it was
	1. Who oversaw this project?			an inconvenience for our customers, we believe that it
	2. Why was this scheduled to be			prevented delays.
	done at the beginning of the			
	morning commute? If it was			3. The work was an emergency response and was
	scheduled ahead of time,			necessary to perform in order to operate safely. With the
	couldn't it have been moved to			storm continuing, if we did not take action, we likely
	another day with (at least)			would have had unpredictable delays in service
	better weather?			throughout the day due to the fallen branches making
	3. Why couldn't have this been			contact with overhead wire.
	done either during non-			
	operational hours or during the			4. This was emergency work to prevent overhead wire
	middle of the day, when			and vehicle damage. If overhead wire were to come down,
	ridership would be much lower,			it could have added hours of service delay.
	inconveniencing far fewer			
	passengers?			
	4. Why wasn't more advance			

Reference Number	Ву	Request	Staff Responsible	Status	Response
190123.01	Ctophon	notice given to riders of what seems to be non-emergency work?	Sabrina Suzuki	Complete	It comes from the SFMTA operating budget reserves.
190123.01	Stephen Cornell	Where does the money come from to pay the \$120,000 cellphone fines imposed on Muni by the state of California?	Sabrilla Suzuki	Complete	it comes from the SFMTA operating budget reserves.
190206.01 (Email) Presentation request	Aaron Leifer	I'd like to request a presentation on how 311 complaints about Muni are handled. Specifically, I'd like to know: 1. How are reports tracked and routed? 2. When complaints, if appropriate, translate into possible disciplinary action? 3. What is Muni's SLA (i.e., time commitment) for responding to complaints that request follow-up? 4. What recourse exists for complainants who either don't receive a promised response from Muni or who aren't satisfied with the response they get? 5. How does Muni use repeated complaints (or complaints in aggregate) to change/improve service	Kristen Holland	Complete	At the request of the CAC Chair, this request for presentation was turned into an RFI: The Muni Customer Service team in the Communications Division of the SFMTA processes the feedback from Muni customers that we receive via 311. This team is part of Customer Communications within the Media Relations Unit. Below are responses to recent questions from the council about how we work with our Transit and other agency colleagues to respond to and manage this feedback. Thank you for your inquiries. 1. The Muni Customer Service team works with our colleagues throughout the SFMTA to track, route and investigate customer feedback received from the city's 24/7 customer service call center, 311. Customer feedback is addressed in a shared database. The Muni

Reference Number	Ву	Request	Staff Responsible	Status	Response
		delivery? Please provide actual examples, including reporting to senior management.			Customer Service team works with the agency's Performance Team to create dashboards and report on strategic plan metrics from this data. A shared database allows many unit managers and subject matter experts throughout Transit and related units in the agency to investigate and follow up on feedback directly from customers and allows the customer service team to coordinate responses and investigations. 2. Complaints about employees receive an initial investigation by the Muni Customer Service team to confirm the details in the report and to help identify the operator. The team also requests surveillance video from the vehicle or incident area to secure incident documentation. The matter is then sent to the relevant managers for investigation and any appropriate disciplinary action. 3. Two new metrics in the agency's strategic plan expand tracking of all Passenger Service Reports as well as our response rates. These are under Objective 4.3: Enhance customer service, public outreach, and engagement. The responses to customers are tracked as metric 4.3.3. 4.3.3 Percentage of Muni customers responded to within
					14 business days. Goal: Achieve 90% response rate within timeliness standards in FY19 and FY20

7

Reference Number	Ву	Request	Staff Responsible	Status	Response
Number					
					4.3.4 Percentage of Muni Passenger Service Reports addressed within business 28 days. Goal: Achieve 80% addressed rate within timeliness standards in FY19 and FY20
					4. Muni Customer Service reviews, triages and assists with the investigations of approximately 2,000 customer comments or complaints each month from the public. This feedback covers everything from operator complaints and commendations, to service planning changes or problems, to security issues. We strive to provide the best response we can as promptly as we can. We also work with our colleagues who are subject matter experts to make the agency's work as transparent as possible. Customers can email us at municustomerservice@sfmta.com or call us at 415-701-5649 to follow up. A customer can also file another complaint if the issue persists or they are dissatisfied with the results.
					5. Staff in the Transit Planning unit work with their
					colleagues throughout the agency to monitor customer
					feedback on service and to coordinate responses and
					changes when possible. The larger Customer
					Communications and Media Relations unit works with our
					real-time feedback data from social media to also inform
					our Transit colleagues on trends about service complaints.

Reference Number	Ву	Request	Staff Responsible	Status	Response
190206.02 (Email)	Aaron Leifer	I routinely see the red, transit-only lanes on Church Street being violated by private cars without anyone being cited. (This is usually at 14th/Market/Church, but also at 16th/Church.) Who is responsible for enforcement of these lanes and why isn't that happening? Do Muni vehicles capture license plates in these	Shawn McCormick	Complete	For example, in the winter, our frontline customer service staff compiled PSR and social media feedback as part of the 90-day plan effort to improve Muni Metro service. Further, the Communications and Marketing Division is working with Transit, SFMTA Information Technology and 311 to shift to Salesforce CRM as a primary database for tracking Muni customer feedback from 311. This would provide a more comprehensive and flexible way of tracking feedback, identifying trends and enacting changes. SFPD handles moving traffic violations. Driving in the Transit Only lanes is a moving violation enforceable by SFPD. Muni vehicles may capture license plates but citations cannot be issued for moving vehicles from the cameras. Only parking violations in designated Transit Only Lanes.
190207.01	Sue Vaughan	instances? What is the turnover rate for the seven job categories identified in the SFMTA Employee Satisfaction Survey?	Tim Quayle	Complete	Year Job Category Attrition Rate 2017 Office/Clerical 23% Officials and 40% Administrator

Reference Number	Ву	Request	Staff Responsible	Status	Response
					Paraprofessionals 55%
					Protective Service 21%
					Service Maintenance 14%
					Skilled Craft 13%
					2018 Office/Clerical 26%
					Officials and 32%
					Administrator
					Paraprofessionals 50%
					Protective Service 18%
					Service Maintenance 13%
					Skilled Craft 14%
					2019 Office/Clerical 7%
					Officials and 22%
					Administrator
					Paraprofessionals 29%
					Protective Service 5%
					Service Maintenance 4%
					Skilled Craft 2%
					Technicians 48%
190207.02	Queena	What is the turnover rate by the listed	Tim Quayle	Complete	Year Division Attrition Rate
	Chen	divisions in the Employee Satisfaction			2017 CO 27%
		Survey?			CPC 22%
					FIT 14%
					GA 17% HR 35%
					HR 35% SA 17%

Reference Number	Ву	Request	Staff Responsible	Status	Response
					SS 24% TS 13% TX 21% 2018 CO 20% CPC 32% FIT 23% GA 20% HR 36% SA 17% SS 21% TS 13% TX 31% 2019 CO 8% CPC 7% FIT 6% GA 0% HR 13% SA 9% SS 8% TS 4%
190207.03 presentation	Mark Ballew	Requested a presentation from Organizational Development &	Keka Robinson- Luqman	Complete	
request		Training on the Employee Action Plans in regards to the Employee Satisfaction Survey. (OCSC)	Zaqiimi		
190207.04	Jarie	What is the average age and average	Tim Quayle	Complete	JOB CATEGORY Avg. Avg. Age

Reference Number	Ву	Request	Staff Responsible	Status	Response		
	Bolander	tenure in each of the seven categories				Tenure	
		of the Employee Satisfaction Survey?			Office/Clerical	8.0	50.8
					Officials and Administrators	4.0	52.4
					Paraprofessionals	1.4	38.3
					Professionals	4.0	44.5
					Protective Service	10.0	52.1
					Service Maintenance	9.5	48.8
					Skilled Craft	8.6	52.4
					Technicians	2.1	48.0
					perfectly with the self-reported employee survey but are the ouse across the city for job class belong in the "Service Mainten	fficial EEO c sifications. T	categories we Fransit operator
190207.05	Aaron Leifer	Requested a presentation on Clipper 2.0 regarding SFMTA payment option improvements. (CAC)	Diana Hammons	Complete	This topic is scheduled for the	7/11/19 C <i>F</i>	AC meeting.
190207.06	Stephen Cornell	Are sales of Clipper cards going to return to Walgreens?	Keka Robinson- Luqman	Complete	We are pleased to report that Walgreens is now able to sell and add value to Clipper cards again. Walgreens customers, thank you for your patience. (via the Clipper website 2/12/19)		
190207.07	Queena Chen	Is the school bus zone for Gordon J. Lau Elementary School that was on Washington street going to return after the opening of Central Subway?	Sabrina Suzuki	Complete	The plan is to return the zones to how they were prior t construction, however SSD may suggest some slight tweaks to zones in the area. We will be sure to engage the school about any changes.		

Reference Number	Ву	Request	Staff Responsible	Status	Response
190207.08	Queena Chen	I noticed that some parking meter stickers with the pay-by-phone identifying numbers scratched off, making it impossible for people to pay by phone. Are those stickers ever replaced?	Ted Graff	Complete	Yes. The stickers are printed in house so whenever the sticker destruction is reported to 311, it is an easy fix.
190207.09	Sue Vaughan	Requested a list of all the state legislation being lobbied for, against, and tracked by the SFMTA.	Jadie Wasilco	Complete	The February State & Federal Legislative update (sent to the CAC on 3/1/19) contains a list of all of the legislation currently being tracked by the SFMTA. Since it is the beginning of the session, we have not taken formal positions on any bills yet, and are therefore not lobbying for or against any.
190207.10	Sue Vaughan	Is it possible to get an additional stop for the 28R on 19 th Avenue at Sloat Blvd.?	Sabrina Suzuki	Complete	Thank you for this recommendation. It is a great recommendation since the rapids should stop at major transfer points and cross streets. We have shared this with the Service Planning Team to take a closer look at the feasibility of this.
190212.01	Mark Ballew	Are there shuttle plans for the Pier 70 Power Station Development once it is built?	Sabrina Suzuki	Complete	Yes, there is planned transit service to and from the site.
190219.01 (Email)	Sue Vaughan	What schools in San Francisco have crossing guards, what is the process of getting crossing guards at schools?	Keka Robinson- Luqman	Complete	To see whether there is a crossing guard at a particular intersection, please view the Map of San Francisco School Crossing Guards. To request an evaluation for a new school crossing guard, submit a completed Crossing Guard Request Form to CrossingGuards@sfmta.com. The school principal must

Reference Number	Ву	Request	Staff Responsible	Status	Response
	<u> </u>				
					sign the request. Please allow 90 days for assessment of your application.
					 Once a completed request for an evaluation is received, a traffic engineer or planner will conduct a traffic survey at the requested corner. Traffic surveys look at many factors, but four basic criteria must be met in order for a corner to be eligible for a crossing guard: The school must be K-8 grades or some subset thereof The corner requested must be a designated school crossing (yellow ladder crosswalks) 300 or more vehicles per hour travel through the intersection before the school arrival or after school dismissal A minimum of 10 student-pedestrians cross during a ten minute period before the school arrival or after the school dismissal All surveyed corners are scored and ranked. When budgeted crossing guard positions are available, the highest ranked corners are filled first.
					For more information, please see the Adult School Crossing Guard Request Form & Evaluation Sheet .
190221.01	Joan	What's happening with getting the	Mark Dreger	Complete	We're still waiting on the construction of new curb ramps
(Email)	Downey	crosswalk painted across MLK in front of the main entrance (the one closest			to be able to stripe this new crosswalk; they have been designed, funded, and are in Public Works' queue for

Reference Number	Ву	Request	Staff Responsible	Status	Response
		to Lincoln) to the Botanical Garden? Note that the response to the 180906.08 info request is that it would happen by the end of 2018. It's still not there.			construction as their schedule permits We do not have an estimate on when they will be built. (2/22/19)
190221.02 (Email)	Joan Downey	• Follow up on 181004.03 I requested a graph that shows the distribution of headways for each line inbound and outbound for 24 hours (X axis=time Y axis=headway) at a middle stop on each line Travis Fox responded "We don't have this data readily available or the capacity to produce this. (10-15-18)" I would think this type of visual graph would be useful to staff as well as to the general public. I understand that you may not have the capacity to produce it, but the data IS available: subtract the current arrival time from the last arrival time for the headway and plot it on the X axis that has the time of day.	Roberta Boomer	Complete	We recognize your personal interest in this report, however, as previously communicated, it's not a report that we generate, and therefore we are unable to provide you the graph. Staff is focused on reports that are crucial to operating a 365/24/7 operation and cannot be expected to defer their work and spend dozens of hours of staff time to produce this document. We appreciate your understanding.
190227.01	Stephen	How many legal parking spaces and	Hank Wilson	Complete	Below is the best data we have regarding meters that have

Reference Number	Ву	Request	Staff Responsible	Status	Response		
	Cornell	parking meters have been removed in the last 10 years?			been installed a data only since		nd we have this detailed
						New	Unmetered
					Grand Total	2082	2534
					2015	181	80
					2016	563	540
					2017	407	598
					2018	597	860
					2019	334	456
					"unmetered" be those meters wi complete, and the So many of the	cause a block i ill be reinstalle he spaces retui 'unmetered" sp cruction and lik	nany spaces become s closed for construction— d once construction is rned to public availability. baces from 2018 and 2019 sely will come back once
					data on remova about every pro and while each of parking space	l (or addition) ject SFMTA do individual proj es affected, the FMTA projects	ve do not have any accurate of non-metered spaces. Just es adds or removes parking, ect may record the number overall number of spaces is not something we've pase.

Reference Number	Ву	Request	Staff Responsible	Status	Response
190307.01 presentation request	Sue Vaughan	Requested a presentation on sea level rise at Embarcadero. (EMSC)	Tim Doherty	Complete	This topic is scheduled for the 3/22/19 EMSC meeting.
190307.02	Sue Vaughan	Why is there no pedestrian countdown at the intersection of Balboa/Turk streets and Arguello Street?	Geraldine De Leon	Complete	Arguello/Balboa/Turk will be under construction soon to receive signal improvements as part of an Arguello corridor signal project. Activation of the signals are estimated for Fall/Winter of this year.
190307.03	Queena Chen	Will the etiquette campaign be translated into other languages?	Candace Sue	Complete	There are no plans to translate the etiquette campaign into other languages.
190307.04	Frank Zepeda	What is the space near the exit door on the new flyer vehicles supposed to be used for?	Matt West	Complete	It is for stroller parking. On the New Flyer buses with the high back seats, there is one fold up stroller seat, located across from the rear most door. On the buses used for the 38 Geary line, the decal is under the seat (plans are in the works to put the decal above the seat, on the window). On our other buses, the decal is on the back of the seat.
190307.05 presentation request	Joan Downey	Requested a presentation on cable car service	Keka Robinson- Luqman	Complete	This topic is scheduled for the 8/1/19 CAC meeting.
190307.06	Joan Downey	Is Muni looking at autonomous vehicles to replace buses on community lines?	Darton Ito	Complete	At this time there are no autonomous vehicles in the United States with the passenger capacity to operate on Muni bus lines.
190307.07	Queena Chen	Follow up to RFI 181206.03. When will the stop sign at the T intersection at Walter U Lum and Clay streets be installed? The answer to the RFI was that the stop sign would be installed in a	Bryant Woo	Pending	

Reference Number	Ву	Request	Staff Responsible	Status	Response
		month, yet, there is still no stop sign there. When will it be installed?			
190307.08	Queena Chen	When will the SFMTA make the red carpet lane for lower Stockton Street and will it only be for taxis and Muni buses?	Britt Tanner	Complete	Stockton Street between Bush and Market street has a transit-only lane that was approved by the SFMTA Board of Directors on 12/18/2018. This lane permits taxis and buses, including non-Muni buses. Staff anticipate adding red treatments to this transit-only lane in mid/late 2019 after Central Subway construction in the area is complete.
190307.09	Queena Chen	Is it possible to have the Jump and Ford motor bike incident reports sent to the CAC regularly?	Adrian Leung	Complete	JUMP gives us a monthly report for all the incidents that have been reported to them related to their bikes. GoBike has an online reporting tool, which is updated every month with any reported incidents from the previous month. The SFMTA will work with JUMP and GoBike to set up a regular monthly transmission of the incident reports to the CAC. (3/19/19)
190307.10	Dorris Vincent	Why were the pedestrian countdown signals at McKinnon Avenue & Third Street and Palou Avenue & Third Street removed? Will they be replaced?	Eddie Tsui	Complete	I drove past 3 rd /McKinnon and 3 rd /Palou on my way back to the shop and confirmed that there are ped signals at the two intersections.
190307.11	Daniel Murphy	What is the language policy of the SFMTA as it applies to signage, information outside vehicles at stops, and items on the website?	Candace Sue	Complete	The SFMTA's policy is to provide essential information (i.e. fare and route changes) in 10 languages where 1,000 or more people speak English less than very well. For information considered non-essential, SFMTA includes the 311 Language line service, which is noticed in 10 languages, as an option for those who speak English less

Reference Number	Ву	Request	Staff Responsible	Status	Response
					than very well. For the website, we offer a translation dropdown option for multiple languages, where essential information receives more detailed translation to ensure accuracy. The SFMTA's policy is to provide general transit-related signage in English, Chinese, Spanish and Filipino. Depending on content and other factors, such as area demographics, information may be translated into additional languages. Most signage includes the "311 Free Language Assistance" tagline, which notifies customers in up to 10 languages of the availability of free language assistance, 24/7, 365 days per year via the 311 Telephone Customer Service Center, which is considered a best practice. For the website, we offer a translation dropdown option for multiple languages; some information, such as how to file a discrimination complaint or paratransit information, receives more detailed translation to ensure accuracy.
190310.01 (Email)	Sue Vaughan	What is the current passenger capacity of all SFMTA revenue vehicles?	Gary Chang	Complete	There are some slight or minor modifications to the rubber tire vehicles but in general the passenger capacity is: 51 for a 40' (there are 31 seats) and 81 for a 60' (there are
190310.02 (Email)	Sue Vaughan	Has the SFMTA calculated the current maximum capacity of LRVs that can	Lupita Ibarra	Complete	44 seats). Currently, our current maximum capacity of LRVs at one time is constrained by subway throughput. Please see data

Reference Number	Ву	Request	Staff Responsible	Status	Response
		operate at one time? If so, what is the capacity of the SFMTA to increase the			table below:
		number of LRVs to meet the demands of a growing population and climate change? Please consider the number of LRVs that can operate at once.			 Turnbacks Max. Capacity Scenario 125 Using only the Embarcadero crossover 250 Present day situation using the two pockets of MMT 360 Limited by the maximum capacity of the train control system More To realize the benefits of more turnbacks, we would also need to add parallel tracks to the
190310.03 (Email)	Sue Vaughan	How much additional storage in terms of square feet would be needed for the maximum number of LRVs to be	Licinia Iberri Kerstin Magary	Pending	subway
190310.04 (Email)	Sue Vaughan	operating at once? What is the capacity of the SFMTA to increase the number of revenue rubber-tire vehicles to meet the demands of a growing population and climate change? Please consider that number of rubber-tire vehicles that can operate at the same time on San Francisco city streets.	Sean Kennedy	Pending	
190310.05 (Email)	Sue Vaughan	How much additional storage for rubber-tire vehicles would be needed for the SFMTA to increase the number of revenue rubber-tire vehicles to meet	Licinia Iberri Kerstin Magary	Pending	

Reference Number	Ву	Request	Staff Responsible	Status	Response
		the demands of a growing population and climate change??			
190310.06 (Email)	Sue Vaughan	Has the SFMTA calculated how much money it would cost to expand the number of revenue vehicles and additional storage space needed to operate at its maximum capacity and if so, how much would that be?	Sabrina Suzuki	Pending	
190310.07 (Email)	Sue Vaughan	Thank you for your response to RFI 181102.01. What part of California Vehicle Code 22507 authorizes the SFMTA to create white zones for the exclusive use of one industry, such as the commuter shuttle bus industry?	Philip Cranna	Complete	CVC 22507 provides local authorities with the authority to designate preferential parking for designated groups, among other things
190310.08 (Email)	Sue Vaughan	Thank you for your response to Request # 181206.05: What's the plan and timeline for the SFMTA Board of Directors to amend Division 2 of the San Francisco Transportation Code Section 601(a)(22) pursuant to Division 1 Section 7.2.72? What vehicles are considered "legally allowed in transit lanes"?	Philip Cranna	Pending	
190310.09 (Email)	Sue Vaughan	What specific local and state laws regulate access to transit lanes?	Britt Tanner	Complete	These are the primary regulations that address access to transit lanes:

Reference Number	Ву	Request	Staff Responsible	Status	Response
					California Vehicle Code Section 21655.1 – lanes designated for public transit buses. California Vehicle Code Section 21655.5 – lanes designated for high-occupancy vehicles. California Vehicle Code Section 21655.5 – public mass transit guideways. San Francisco Transportation Code Section 7.2.72 – infractions of transit-only areas, with reference to Division II of same code. San Francisco Transportation Code Section 101 – definition of transit-only areas, with reference to Article 600 of Division II of same code. San Francisco Transportation Code Section 601 –
190315.01 (Email)	Queena Chen	Requested the contract for Jump Bike.	Adrian Leung	Complete	locations of transit-only areas. JUMP's authorization to operate comes from a permit. The permit they received at the midpoint, including the cover letter and their Terms and Conditions, was sent to the CAC on 3/29/19.
190315.02 (Email)	Queena Chen	How does SFMTA receive information from the SF311 app? What's the average time it takes for 311 to get the information to SFMTA? What is the standard reply time to these requests?	Jeannette Sanchez	Complete	SFMTA receives information from the SF311 App in the form of individual service requests which are routed through the VERINT database to various queues within the system. Examples include requests about damaged property, abandoned vehicles, graffiti on SFMTA assets and parking enforcement. The Verint system creates a case in real time and routes it to the MTA related queue. SFMTA staff responsible for the various queues review the service requests according to their unit's business process

Reference Number	Ву	Request	Staff Responsible	Status	Response
					and respond within the expected timelines Different request types have specific timelines ranging between 2-30+ days based on the request type. The SF311 App is not configured to receive requests related to Muni service. Items submitted on the App related to Muni service can result in misrouting and a potential delay in the processing of the request by the appropriate party.
190315.03 (Email)	Queena Chen	How is a "community of concern" identified by SFMTA?	Sabrina Suzuki	Complete	When we receive constituent correspondence through the CAC, Board of Supervisors, the Mayor's office, 3-1-1 and various other channels, the information is brought to the attention of the appropriate department. For example, LRV4 emails are sent to the project team and logged. Community of concerns comes about the type of complaint, if it is a safety concern and the number of complaints.
190315.04 (Email)	Queena Chen	How many bus routes have geofencing messages? What are these messages and where do they begin and end?	Sabrina Suzuki	Complete	All rubber tire and LRV vehicles make next-stop announcements based on "geofences". Most historic streetcars do as well.
190320.01	Neil Ballard	What happens with Free Muni once the Clipper Card pilot program ends in June of 2019?	Diana Hammons	Complete	The Clipper system requires an expiration date on all products, so this is really just a technical expiration date. Last month we started the process of updating all Free Muni passes to reflect an extension which will be completed prior the June date. Customers should experience no break in service. The Free Muni program has been adopted as an official part of our fare program and, with the exception of review during the budget process, there is no expiration date on the program.

Reference Number	Ву	Request	Staff Responsible	Status	Response
190404.01	Joan Downey	What are the SFMTA's plans for 4/20?	Sabrina Suzuki	Complete	 On Saturday, April 20, 2019, historically large crowds associated with 4.20 will require closing streets in the Haight Ashbury neighborhood. In addition to rerouting buses around closed streets, following the event, Muni will provide express shuttles to help clear the crowds quicker. Civic Center shuttles will provide one-way express service from JFK Drive to Civic Center Station from approximately 4pm-8pm. There will be more than 50 PCOs deployed throughout the area. Local access only will be in effect from Stanyan to Masonic streets and Frederick to Oak streets. As in prior years, reroutes will be in effect on the following lines: 7 Haight, 33 Ashbury, 37 Corbett, 43 Masonic, 44 O'Shaughnessy. The N Bus will also be rerouted. A full web alert and supplemental travel information will be posted on our website next week.
190404.02	Joan Downey	Instructions for the bus substitution for the N Judah line (from a Hoodline article) state that to go to UCSF, take the 6 Haight/Parnassus line or the 43 Masonic line. Why doesn't SFMTA instruct people to take the street car to Hillway, which is one block away?	Sabrina Suzuki	Complete	We cannot instruct customers to take the street car to Hillway due to ADA accessibility. Our messaging on Hoodline and all other forms of media on the N Judah substitution is generalized. Depending on what direction you are traveling, either the N bus or train, the 6 Haight/Parnassus or the 43 Masonic line are both transfer options to get to UCSF.

Reference Number	Ву	Request	Staff Responsible	Status	Response
					For customers who don't need the ADA platform for boarding, are able to take the street car to Hillway from downtown.
190404.03	Christopher Man	Requested a presentation on enforcement of blocked bike lanes and how delivery trucks are dealt with in that situation.	Keka Robinson- Luqman	Complete	This topic is scheduled for the 7/24/19 EMSC meeting.
190404.04	Queena Chen	What is the SFMTA's policy regarding SFUSD students fighting on Muni?	Sabrina Suzuki	Complete	If a fight occurs onboard a Muni vehicle, an operator has a protocol to call the Transit Management Center where other resources may be dispatched depending on the situation.
190408.01 (Email)	Neil Ballard	Does SFMTA place advertisements with Firefly, the vehicle-mounted digital advertising display service, and if so, does SFMTA pay for those advertisements?	Candace Sue	Complete	To our knowledge SFMTA has not advertised on Firefly. While they do appear to be a registered vendor with the City, they are not 12B Compliant.
190409.01	Joan Downey	Is NextBus inflexible in being able to accommodate route changes?	Jason Lee	Complete	NextBus is able to accommodate route changes that are known in advance. These route changes may be either permanent or temporary, as long as staff has sufficient time to specify the route in its scheduling system. For example, NextBus was able to provide predictions for the temporary bus shuttles associated with the recent construction-related shutdowns of the T Third and N Judah lines.
190411.01 (Email)	Aaron Leifer	Please explain the process to get graffiti removed from the	Sabrina Suzuki	Complete	1. We have been working with Supervisor Mandelman's Office, Public Works and our Special Events team to

Reference Number	Ву	Request	Staff Responsible	Status	Response
		top part of the footbridge over the J-Church tracks in Dolores Park. It seems to repeatedly take literally <i>months</i> , not days or weeks, to get graffiti abated even after it's been reported to 311. 2. Does the SFMTA handle all of this or are other agencies (e.g., Park & Rec, DPW, etc.) involved? 3. What is the SFMTA's role here, and what can be done to make this process more efficient? Please include the names of specific departments or contact names to help expedite.			ensure clearance when the DPW crew goes out there to paint. The work is likely happening this week. 2. Other agencies are involved. We ensure that there is clearance since it is close to the trackway and potential overhead wires. 3. We have clearance meetings every week through Special Events. If there is an emergency need, the case can be made and clearance can potentially be prioritized accordingly.
190417.01 (Email)	Joan Downey	Does the MTA have different standards than DPW that "Tow-away signs shall be pre-printed on 11"x17" stock and securely fastened and displayed by the Permittee every twenty (20) linear feet"? And if so, why?	Gretchen Rude	Complete	SFMTA Tow-away signs are pre-printed on 12"x18" stock and securely fastened and are normally displayed every twenty - thirty (20 - 30) linear feet. We are regulated by the San Francisco Municipal Transportation Agency (SFMTA) Section 3.4, effective November 19, 2012. https://www.gsweventcenter.com/Draft SEIR References/SF Trans Code Parking.pdf

Reference Number	Ву	Request	Staff Responsible	Status	Response
	T -			T	
190510.01	Joan	On Irving St at Arguello, the sidewalk	Sabrina Suzuki	Pending	
(Email)	Downey	was extended so that cars did not try			
		to pass the N-Judah train when			
		passengers were disembarking. In the			
		past we found that cars drove over the			
		sidewalk to try to get past the train so the trash can was strategically placed			
		to create a barrier for this to happen. A			
		new trash can is now on the corner but			
		has not been positioned to prevent			
		cars from making this stupid move.			
		Could someone move it to a strategic			
		location?			
190528.01	Aaron Leifer	The subway platform displays	Dan Howard	Complete	The subway platform displays receive prediction inputs
(Email)		continue to operate erratically, often		-	from two sources: the NextBus customer information
		providing wait times that are incorrect			system and the train control system. Currently, the
		and change suddenly. For example, a			displays only use the input from the train control system
		wait time may show 30 minutes then			when the train is close to the station (within about a
		suddenly drop to 9 minutes. Or a nine-			minute). The signs themselves are not introducing any
		minute wait can suddenly become one			new errors into the system, but they are making latent
		minute. This defeats the purpose of			prediction errors from the NextBus system much more
		having the displays and is eroding			visible than before. This is because the signs display the
		rider confidence in the system overall.			next two predictions from every line (up to 12 arrivals),
		Julie Kirschbaum has acknowledged			whereas the old red signs only displayed the next two
		this is a known issue with displays, but			predictions total (just 2 arrivals). So generally, the issues
		can you please provide a more detailed			you are describing are actually problems with the NextBus
		answer, specifically:			prediction quality or the train control system for the rail

Reference I Number	Ву	Request	Staff Responsible	Status	Response
		 What is causing these problems? What is being done at present to fix them? When does Muni expect this issue to be fully resolved? 			lines. Some of these problems are new, but we have been experiencing others for the past 15 years that we have had NextBus predictions. There are four main sources for prediction inaccuracy in the subway, and they occur under different times of day and different circumstances: 1. Terminal Departure Errors. The NextBus algorithm has trouble determining when a train will depart a terminal because of a host of factors, so it uses the scheduled departure time in the absence of GPS information. If a train does not leave during at the scheduled departure time, but a train is later picked up by GPS, the prediction will "jump" when the GPS traces shows the train is moving along its route. If there is no train available (for example the run was not filled), the system does not have a good way to determine that, so it will keep resetting the countdown every few minutes as it assumes a train has left, then resets when it does not detect it's GPS along the route. For the subway signs, this is largely a problem with the N outbound because of the proximity to the N terminal at 6th and King. Riders will see: Next arrival time in 9 minutes, counting down to 6 minutes, then back up to 9

Reference Number	Ву	Request	Staff Responsible	Status	Response
					minutes. 2. Non-Communicating Trains. On the surface, NextBus receives information from the ORB/CAD radio system and GPS. Underground, GPS isn't available so it receives the train locations from the train control system. Trains regularly lose communication with the train control system each day, which can mean that NextBus loses predictions for the train. This would cause artificially long prediction times to be displayed on the signs because there is a train in the system
					which is 'invisible' to NextBus. When the train gets very close to the platform, a fallback mechanism detects the train whether it is communicating or not, and causes the prediction to suddenly jump to one minute. Riders will see: Next arrival time in 9 minutes
					suddenly jump to 1 minute. 3. On-the-Fly Operations Adjustments. Our Metro system runs both on the surface and in the subway. On the surface, trains have to share the road with auto traffic and is also subject to many of the delays of regular surface traffic (blockages, traffic signals, even congestion). This causes trains to arrive 'bunched' when they get to the subway. Once in the subway, train controllers have limited tools to be

Reference Number	Ву	Request	Staff Responsible	Status	Response
					them involve holding or delaying a train to get the spacing to become even again. One of these tools is that they can reassign a train to another line. So for example if 5 inbound J trains arrive in a row, but there hasn't been an outbound L for 15 minutes, Central may decide to convert a J into an L to fill that gap. There is no way to predict that this is happening and the effect is that the prediction jumps. Riders will see: Next arrival time in 30 minutes suddenly jump to 9 minutes. 4. NextBus Algorithm Problems. The NextBus algorithm depends on past performance to determine what a train is doing in the system. If trains don't generally follow established patterns that the algorithm expects, it is branded as "Unpredictable" and dropped from predictions. Over time, Muni staff have tracked and categorized patterns of these occurrences and sent this documentation to NextBus for improvements. Various patches and redefinitions have occurred as recent as a few months ago to improve the system performance. As an example, NextBus used to classify trains which left their terminal early as "Unpredictable" and so those trains didn't show up in the predictions. This was based on logic that works well for buses but didn't apply to trains.

Reference Number	Ву	Request	Staff Responsible	Status	Response
					Muni called the vendor's attention to the problem and NextBus patched the software to fix it. Riders will see: Next arrival time in 9 minutes suddenly jump to 1 minute. What is Muni doing to address these issues? For NextBus Algorithm Problems, SFMTA is actively working with the vendor, NextBus, to identify and correct the problems via software patches. In the fall, SFMTA expects to finalize a contract for a new customer information system which will include these algorithmic fixes and more. This new system is also expected to address the Terminal Departure Errors as well. We expect improvements to the predictions to roll out over the next one to two years.
					On-the-Fly Operations Adjustments are a part of every subway system's daily life, because they are necessary to manage service. Since the nature of these adjustments are that they are sudden, they cannot be reliably predicted. Therefore, when these adjustments do occur, they will cause inaccurate arrival predictions on the platform displays. However, improvements can be made to the overall system so that it does not experience bunches and gaps which precipitate these adjustments. The Muni Forward program will address the causes of delays and

Reference Number	Ву	Request	Staff Responsible	Status	Response
					unreliable surface metro service. In addition, SFMTA is considering investing in a new train control system which would provide oversight and control over both the surface and the subway. This train control system would enable control center staff to more seamlessly manage all aspects of the service, reducing the need for these adjustments. Additionally, our existing train control system is over 20 years old. Modern train control systems do not experience the types of communication failures which cause Non-Communicating Trains, so that investment would address this cause as well. In summary, inaccurate subway predictions will not be fully resolved until we actualize substantial investments in our customer information and train control systems. The target delivery date for the last investment is about 7-10 years from now. However, Muni is fully engaged in monitoring problems and correcting them as the arise. Over that time, prediction quality will steadily improve, due both to small adjustments to the software and to larger phases of the system upgrades coming online.
					Thank you for sharing your concerns with us. As you can see, the problem you have highlighted is indicative of some deeper issues that take time to address, but we will keep working to make our predictions as reliable as possible.

Reference Number	Ву	Request	Staff Responsible	Status	Response
10060101	0: 1			D 1:	
190604.01 (Email)	Stephen Cornell	Requests all traffic data for the intersection of Ulloa and West Portal Streets for the period 2/1/19 through 5/31/19.	Sabrina Suzuki	Pending	
190606.01	Sue Vaughan	The glass on the bridge on Fillmore Street over Geary is shattered. Who is responsible for maintaining the glass?	Sabrina Suzuki	Complete	The Department of Public Works.
190606.02	Sue Vaughan	How many commuter shuttle buses have placards?	Philip Cranna	Complete	4,248
190606.03	Sue Vaughan	How many commuter shuttle buses are operating on average on a daily basis?	Philip Cranna	Complete	The daily average is 711
190606.04	Queena Chen	Are there unified markings for a scramble system? Do they all have to be the same type of marking? If they do, what's the standard for pedestrian scramble crosswalks?	Bryant Woo	Complete	The pavement markings for a pedestrian scramble do not have to be same and do vary. The best response to any inquiry of this nature is to tell pedestrians to follow their signal regardless of the scramble. The reason is because even with the scramble, some crossings can get a WALK signal even while cars receive a green light. Golden Gate/Jones has 4 marked crosswalks. In this case, they are painted yellow continental instead of the standard white because of the intersection's proximity to a school (De Marillac Academy). This scramble does not have diagonal crossings.
					https://www.google.com/maps/place/Golden+Gate+Ave +%26+Jones+St,+San+Francisco,+CA+94102/@37.78221

Reference Number	Ву	Request	Staff Responsible	Status	Response
					<u>19,-</u>
					122.4123025,3a,75y,152.79h,83.35t/data=!3m6!1e1!3m4
					!1sM1bZJ8Z-
					j5G3ZMxDEV4g3g!2e0!7i16384!8i8192!4m5!3m4!1s0x80
					858085302c1d3d:0x9e890581e8f0fddb!8m2!3d37.78208
					<u>39!4d-122.4122459</u>
					Clay/Kearny is an example that has 4 marked crosswalks
					marked yellow (near Chinese Education Center
					Elementary) that were previously marked with 12" lines,
					but have been converted to continental pattern between
					the lines. This intersection also includes short diagonal
					lines at each corner (which are optional that supplement
					the diagonal pedestrian signals) to indicate diagonal
					crossings. Given the proximity to Chinatown and the
					concentration of elderly pedestrians at Portsmouth
					Square, the pedestrian signals also include signs in
					Chinese to inform users of the scramble.
					https://www.google.com/maps/@37.7944486,-
					122.4049345,3a,75y,77h,57.27t/data=!3m6!1e1!3m4!1sIt
					a2KZ-YlBPRBanYUfzmrQ!2e0!7i16384!8i8192
					Bush/Montgomery is an example that has 4 marked
					crosswalks in white using the older style 12" lines. It
					hasn't been converted to the continental style yet. It also
					has diagonal pedestrian signals, but does not have the
					optional short diagonal lines.

Reference Number	Ву	Request	Staff Responsible	Status	Response
					https://www.google.com/maps/@37.7911141,- 122.4023775,3a,75y,188.68h,67.55t/data=!3m6!1e1!3m4 !1sGi9DoIXGM8SRMjLITmpkQQ!2e0!7i13312!8i6656
190606.05 presentation request	Neil Ballard	Requested a presentation on fare policy.	Keka Robinson- Luqman	Pending	
190611.01	Joan Downey	Requested a presentation on temporary signage. (OCSC)	Keka Robinson- Luqman	Complete	This topic is scheduled for the 10/8/19 OCSC meeting.
190611.02	Aaron Leifer	the tunnel.	Lisa Walton	Complete	BART and SFMTA are working together to extend cellular service to the SFMTA tunnels. BART circulated a commercial request for a proposal to partner with the cellular industry, and the parties are currently engaged in final contract negotiations. Assuming a deal is reached, and approved by BART and SFMTA, commercially-funded construction of the SFMTA underground cellular network could begin as soon as 2020. It's also important to note that BART and SFMTA do not build their own cellular infrastructure. This equipment is constructed and owned by the cellular industry. BART and SFMTA are working with the industry to design and install specialized equipment to not only broadcast signals from all of the leading cellular carriers, but also protect underground operational radio systems, police radio signals, and fire department radios.
190611.03	Daniel Murphy	Requested a copy of the latest audit for the service standards.	Travis Fox	Complete	Here is the link to the latest review: https://www.sfmta.com/sites/default/files/reports-and-

Reference Number	Ву	Request	Staff Responsible	Status	Response
		When will the next audit be?			documents/2018/01/1-16- 18 item 15 fy16 quality review report 0.pdf The FY17/18 one is underway and should be completed by late summer.
190711.01	Dorris Vincent	RFI #190307.10. Eddie Tsui said he drove by and confirmed that the pedestrian signals are at the intersection of McKinnon and Third streets. That is not true. The pedestrian signal is still not on either side of McKinnon at Third on either side of the street. When will they be replaced at this intersection?	Eddie Tsui	Complete	The photographic response to this request was sent to the CAC on 7/26/19.
190711.02 presentation request	Joan Downey	Requested a presentation on what the plans are for the 30 Stockton line. (OCSC)	Keka Robinson- Luqman	Complete	This topic is scheduled for the 8/13/19 OCSC meeting.
190711.03	Aaron Leifer		Keka Robinson- Luqman	Complete	Yes.
190711.04	Sue Vaughan	Where are the SamTrans express bus stops going to be and what is the route for the SamTrans express bus on 19th Avenue?	Sabrina Suzuki	Pending	
190711.05	Sue	Please provide a breakdown by	Philip Cranna	Complete	This information was sent to the CAC on 8/30/19.

Reference Number	Ву	Request	Staff Responsible	Status	Response
190711.06	Vaughan Queena Chen	company of how many total commuter buses there are in San Francisco. Who is the liaison to the MTC and how do we find out about MTC programs that impact the SFMTA?	Monique Webster	Complete	There are a number of SFMTA staff who liaison with MTC on a regular basis, covering a variety of efforts and areas that MTC is involved in. Please contact Monique Webster in the future to be put in contact with the appropriate
190723.01 (Email)	Queena Chen	When will Muni switch to all 60' buses for the 30 Stockton? (A timeline of how this will be implemented and completion date) Based on the 'Muni Service Equity Strategy Report FY 2019 and FY 2020', page 33, Muni should be switching to all 60' buses for the 30 Stockton. It's been almost a month into the fiscal year, and I still see 40' buses on the 30 Stockton.	Steve Boland	Complete	We are actively working to implement use of 60-foot coaches on the 30 long line. We have not yet done so due to space constraints at both terminals, at Jefferson Loop and at 4th and Townsend. We are planning to extend the 30 long to a new terminal in the Sports Basement parking lot by Crissy Field in the Presidio. This would both provide us with more space at the Marina/Presidio end of the line as well as allow us to adjust the schedule to shift more layover and recovery time there from 4th & Townsend, thereby addressing space constraints on that end. We are hoping to implement this change as part of our next General Sign-Up in February, and are working with the Presidio Trust to address a number of related issues. We may be delayed due to planned construction on Mason Street, the only means of access to the site.

Reference Number	Ву	Request	Staff Responsible	Status	Response
190724.01 (Email)	Aaron Leifer	There is still widespread public demand to fix the seating issues in the LRV4s. Beyond what was presented in April, can the agency provide an update on the timeline to upgrade/replace the bench seats in the LRV4s? Specifically, when should the public start to see these vehicles roll out with these planned upgrades: • Lowered seats as feasible • Individually "segmented" seats • Single- and/or double-transverse seats If not, what needs to happen before the agency can provide a firm timeline?	Sabrina Suzuki	Pending	
190730.01 (Email)	Queena Chen	A list of SFMTA Transit Planners and the MUNI routes they're in charge of.	Michael Rhodes	Complete	Please see the requested information below. This is a list of the planners for each line based on its operating division. In many cases, we also have Muni Forward projects underway that may be led by a different planner. Division Service Planner 1 California Jean Long

Reference Number	Ву	Request	Staff Responsible	Status	Response	
					1AX California Express	Matt C Lee
					1BX California Express	Matt C Lee
					2 Clement	Jean Long
					3 Jackson	Jean Long
					5 Fulton	Steve Boland
					5R Fulton Rapid	Steve Boland
					6 Haight-Parnassus	Steve Boland
					7 Haight-Noriega	Evan Knopf
					7X Noriega Express	Evan Knopf
					8 Bayshore	Matt C Lee
					9 San Bruno	Evan Knopf
					9R San Bruno Rapid	Matt C Lee
					10 Townsend	Jean Long
					12 Folsom-Pacific	Jean Long
					14 Mission	Steve Boland
					14R Mission Rapid	Matt C Lee
					14X Mission Express	Matt C Lee
					18 46th Ave	Evan Knopf
					19 Polk	Jean Long
					21 Hayes	Jean Long
					22 Fillmore	Steve Boland
					23 Monterey	Evan Knopf
					24 Divisadero	Jean Long
					25 Treasure Island	Evan Knopf

Reference Number	Ву	Request	Staff Responsible	Status	Response	
					27 Bryant	Evan Knopf
					28 19th Ave	Jean Long
					28R 19th Ave Rapid	Jean Long
					29 Sunset	Evan Knopf
					30 Stockton	Steve Boland
					30X Marina Express	Matt C Lee
					31 Balboa	Jean Long
					31AX Balboa Express	Jean Long
					31BX Balboa Express	Jean Long
					33 Ashbury-18th St	Jean Long
					35 Eureka	Evan Knopf
					36 Teresita	Evan Knopf
					37 Corbett	Evan Knopf
					38 Geary	Matt C Lee
					38AX Geary Express	Jean Long
					38BX Geary Express	Jean Long
					38R Geary Rapid	Matt C Lee
					39 Coit	Evan Knopf
					41 Union	Jean Long
					43 Masonic	Jean Long
					44 O'Shaughnessy	Evan Knopf
					44 Owl	Evan Knopf
					45 Union-Stockton	Jean Long
					47 Van Ness	Jean Long

Reference Number	Ву	Request	Staff Responsible	Status	Response	
					48 Quintara-24th St	Evan Knopf
					48 Owl	Evan Knopf
					49 Van Ness-Mission	Matt C Lee
					52 Excelsior	Evan Knopf
					54 Felton	Evan Knopf
					55 16th St	Evan Knopf
					56 Rutland	Evan Knopf
					57 Parkmerced	Evan Knopf
					59 PM Powell-Mason Cable	Î
					Car	Matt C Lee
					60 PH Powell-Hyde Cable	
					Car	Matt C Lee
					61 C California Street Cable	
					Car	Matt C Lee
					66 Quintara	Evan Knopf
					67 Bernal Heights	Evan Knopf
					76X Marin Headlands	
					Express	Evan Knopf
					81X Caltrain Express	Jean Long
					82X Levi's Plaza Express	Jean Long
					83X Mid-Market Express	Jean Long
					88 BART Shuttle	Evan Knopf
					8AX Bayshore Express	Matt C Lee
					8BX Bayshore Express	Matt C Lee

Reference Number	Ву	Request	Staff Responsible	Status	Response		
					NX Judah Express	Evan Knopf	$\overline{}$
					90 Owl	Evan Knopf	\dashv
					91 Owl	Evan Knopf	\exists
					94 Owl	Evan Knopf	
					E Embarcadero	Jessica Garcia	
					F Market & Wharves	Jessica Garcia	_
					J Church	Jessica Garcia	7
					KT Ingleside/Third	Jessica Garcia	7
					L Taraval	Jessica Garcia	7
					M Ocean View	Jessica Garcia	
					N Judah	Jessica Garcia	
					S Shuttle	Jessica Garcia	
190730.02 (Email)	Queena Chen	A list of SFMTA Information Officers and the districts they're assigned to.	Adrienne Heim	Complete	The stakeholder contact l 8/30/19.	ist was sent to the CAC on	
190730.03 (Email)	Queena Chen	A list of SFMTA Engineers and what district they're in charge of.	Ricardo Olea	Complete	Where people functionall (design, traffic calming, c	y work is usually by topic onstruction, transit, etc.) a anizational chart was sent	nd not
190730.04 (Email)	Queena Chen	A list of organizations that SFMTA Information Officers reach out to while doing outreach in each district.	Adrienne Heim	Complete	key neighborhood and m well as Community Based each District Liaison is as times they have assigned	er contact list, we connect verchant groups in each distormant of the list of	trict as lly, nost ability er

Reference Number	Ву	Request	Staff Responsible	Status	Response
					Liaison.
190801.01 (Email)	Aaron Leifer	Under the foot bridge in Dolores Park, there's a decommissioned J Church stop at 19th Street on either side of the train tracks. In a recent conversation with someone at DPW, I was told that stop is SFMTA property. For more than 15 years, despite barricades put up, people have gone down and used that stop for encampments and open-air drug use. In addition, I've repeatedly observed the J having to slow down or even stop to avoid hitting people hanging out at the stop.	Kerstin Magary	Pending	
		My questions are as follows: 1. Does the SFMTA actually "own" this stop? 2. Have there been any attempts made to demolish or otherwise remove this stop and the staircases that lead to it? If so, please describe. 3. If not, what would be involved in removing it?			
190801.01 presentation	Neil Ballard	Requested a SFMTA legislative strategy update.	Keka Robinson- Luqman	Complete	This topic is scheduled for the 10/3/19 CAC meeting.

Reference Number	Ву	Request	Staff Responsible	Status	Response
request					
190801.02 presentation request	Neil Ballard	Requested a presentation from the Mayor's Transportation Liaison Paul Supawanich.	Keka Robinson- Luqman	Complete	This topic is scheduled for the 2/6/20 CAC meeting.
190801.03	Jarie Bolander	There is no left hand signal when turning off of Laguna onto Geary. Why was it designed this way?	Britt Tanner	Complete	To improve the safety of people crossing at Geary Boulevard and Laguna Street, traffic signals were retimed on Thursday, April 11. After the change, north- and southbound traffic was split into two separate phases so each side has its own green light, allowing vehicles turning left onto Geary to focus on yielding to people in the crosswalk. The new timing also increased the amount of time for people to cross. This change was requested by neighbors to address the primary patterns of traffic collisions within this intersection. It is important to provide sufficient time for people of all abilities to walk across the full roadway, particularly at locations like Geary Boulevard, which is a wide street and where there are many seniors. Adding a left-turn arrow would grant the right-of-way to vehicles while stopping pedestrians. Therefore, if a left turn arrow were added, the sequence would be: 1) Geary east/westbound vehicles and pedestrians 2) Laguna southbound vehicles including left-turns and pedestrians in the west side crosswalk 3) Laguna northbound vehicles including left-turns and pedestrians in the east side crosswalk.

44

Reference Number	Ву	Request	Staff Responsible	Status	Response
190801.04 presentation	Aaron Leifer	Requested a presentation regarding LRV4 seating	Keka Robinson- Luqman	Complete	This would add significant delay for all pedestrians as well as Geary Boulevard, which is a major east-west arterial and bus route. It would also provide excess capacity for north/southbound vehicle movements at all times of day, while significantly decreasing the capacity for Geary Boulevard. These trade-offs would favor peak-hour Laguna vehicle traffic at the expense of all other users of the intersection, and are not appropriate at this time. SFMTA is monitoring and evaluating the intersection, is implementing tweaks as needed to alleviate congestion while maintaining the safety improvements. This topic is scheduled for the 11/7/2019 CAC meeting.
190801.05	Daniel Weaver	Can a business restrict the use of a white zone in front of their business with a sandwich board?	Paul Kniha	Complete	No entity is allowed to claim any portion of a public curb to be used for an exclusive use. All white zones can be used for passenger loading by all drivers whether their passengers attending the fronting business or not. In some cases, a sandwich board can be installed for informational purposes only, such as "Mission Bay Shuttles stops here every 20 minutes" but it can't say anything like "No parking, reserved for hotel guests only".
190801.06	Queena Chen	Will Lyft Bay Wheels be fined if they are parked improperly and why isn't	Laura Stonehill Adrian Leung	Complete	Per our Stationless Permit Terms and Conditions, Term 40, Stationless operators are required to fund an

Reference By Number	Request	Staff Responsible	Status	Response
	SFMTA notified by 311 when there is a dockless bike parking violation complaint?			endowment that is used to reimburse the City for the cost of removing and storing bicycles that are improperly parked or left unattended on public property. Also, from Term 23, "Any Stationless Shared Bicycle that is parked improperly is subject to citation and shall be reparked in a correct manner or shall be removed by the Permittee within two hours." And Term 42, "Any Stationless Shared Bicycle that is parked at one location for more than 7 consecutive days may be removed by City staff and taken to a City facility for storage at Permitee's expense." https://www.sfmta.com/reports/stationless-bikeshare-permit-application-may-2019 SFMTA is notified when bikeshare bikes are misparked. However, we aren't notified through the 311 process. At this time there are two dockless bikeshare operators—Jump and Bay Wheelsand only Jump has dockless bikes currently in service. Jump is required to report responses to misparked vehicles in their monthly reports. Bay Wheels permit conditions require them to have a shared database with the SFMTA that contains all customer concerns and issues.
				Overall, the SFMTA feels we have established working relationships with these operators so that they are

Reference Number	Ву	Request	Staff Responsible	Status	Response
					prompt and responsive when they are notified of bikes parked in violation. Misparked bikes (bikeshare or otherwise) are also a more established issue that the city can respond to with formalized protocol around
					abandoned bikes, which use standard city services for removal. Additionally, the bikeshare program welcomes direct feedback to our bikeshare@sfmta.com email account. We've fielded a number of these inquiries and resolved them in a way that doesn't require the 311 case management system, which would further incur a close
					out process with indefinite resolution status. In comparison to scooters, the city currently has only 550 dockless bikes, where as scootershare operators have
					around ~1400 devices. Since they'v been in the collective consciousness longer, bikes are a more understood mode, and users tend to understand where they should or shouldn't be parked. So, the scale of dockless bikeshare parking violations has been much smaller compared to
					scooters. Most of the violations have actually not been about blocking the right of way, and more about locations in areas that aren't in the service area. Sometimes dockless bikes have lost battery power, and residents
					inform us and the operators that they've been parked for too long. Bay Wheels and Jump were actually happy to receive these notifications in order to go and retrieve them.

Reference Number	Ву	Request	Staff Responsible	Status	Response
					When the number of dockless bikes grows, and if the scale of misparked bikes increases, the Bikeshare Program would be open to amending the 311 protocol to similarly respond the way we do for scootershare. Finally, it may be helpful to know that the SFMTA primarily sees misparked bikes and scooters as an issue with bicycle rack supply. Since all dockless shared permittees are required to have lock-to devices, the next big push for our program is to implement more bicycle racks. We are trying to do that as quickly as possible.
190802.01 (Email)	Joan Downey	A neighbor who lives on Carl & Stanyan reports that the announcements about the stop location coming from some of the Seiman cars is so loud that she hears them in her bedroom. Has a sound check been done on the announcements? Could the sound be lowered so the announcements are heard in the cars but not on the street?	Sabrina Suzuki	Pending	
190813.01	Daniel Murphy	It was brought to our attention at the 8/13/19 OCSC meeting that there will be ongoing subway closures for regular maintenance. Is this true? If so, we would like a presentation on that.	Sabrina Suzuki	Pending	
190813.02	Mark Ballew	be ongoing subway closures for regular maintenance. Is this true? If so, we would like a presentation on that.	Sabrina Suzuki	Pending	

Reference Number	Ву	Request	Staff Responsible	Status	Response
190814.01	Aaron Leifer	ceiling) of the revised seating configuration of the LRV4s? If so, please provide it to us. The NextBus display at stop 16213 (18th	Jason Lee	Complete	The SFMTA has confirmed that there is a power
	(Email)	and Church, on the J line Inbound) has been non-functional (again) for nearly a month. (I first reported the outage via 311 on 7/18/19, SR# 11146496.) The last time this happened it took months and both the mayor and Supervisor Mandelman's offices getting involved to resolve. What is the cause of the outage this time and why is it again taking so long to fix?			availability issue at Church and 18th Street. Currently, there is construction along 18th Street as a result of the 33 Ashbury Overhead Wiring and Pole Replacement Project. Our Capital Programs & Construction team is working to get a better technical understanding of the situation and identify options to restore power at this location.

Reference Number	Ву	Request	Staff Responsible	Status	Response
Number					
		1	T		