

ATTACHMENT A



Concho Valley Transit District (CVTD)

Minutes of Meeting for January 13, 2016

The Concho Valley Transit District met on Wednesday, January 13, 2016 in the Concho Valley Regional Conference and Training Center, 2801 W. Loop 306, Suite A, San Angelo, TX.

Board members present:

Steve Floyd, Tom Green County Judge, Chairman
John Nanny, Irion County Commissioner, Vice Chair
Roy Blair, Coke County Judge
Charlie Bradley, Schleicher County Judge
Richard Cordes, Menard County Judge
Fred Deaton, Crockett County Judge
David Dillard, Concho County Judge
Charlotte Farmer, City of San Angelo Council Member
Larry Isom, Reagan County Judge
Leslie Mackie, Sterling County Judge
Dwain Morrison, Mayor, City of San Angelo, Secretary
Danny Neal, McCulloch County Judge
Delbert Roberts, Kimble County Judge
Miguel Villanueva, Sutton County Commissioner

Board members not present:

Johnny Silvas, City of San Angelo Council Member

Call to Order

Chairman Steve Floyd announced the presence of a quorum and called the meeting to order at 2:55 p.m.

Invocation and Pledge of Allegiance

Judge Fred Deaton gave the invocation and Judge Steve Floyd led the Pledge of Allegiance.

Approval of Meeting Minutes

Upon a motion by Council Member Farmer, seconded by Dwain Morrison, meeting minutes from the December 9, 2015 meeting were unanimously approved.

Approval of Checks over \$2,000 written since last meeting

Upon a motion by Judge Fred Deaton, seconded by Judge Delbert Roberts, checks in excess of \$2,000 written since last meeting were unanimously approved.

Update on Federal Transit Administration (FTA) 2014 Triennial Review Findings for CVTD

As of February 2015 all corrective actions have been closed except for the Title VI Policy & ADA Para-transit Plan. On November 6, 2015 the FTA Civil Rights Office provided CVTD with a letter of concurrence stating that they have reviewed our Title VI Program and determined it meets the requirements set out in the FTA's Title VI Circular; however there are a few areas needing revisions. CVTD staff has made these revisions and will present the Title VI Plan/Policy to the board at the next meeting to be held Wednesday, February 10, 2016.

Review Financial Reports/Balance Sheet

October and November 2015 were presented. No action required.

CVTD Program Updates

- Fixed Route - Mr. Huerta updated the board on some of the fixed route activity that is taking place. CVTD is currently obtaining information from the drivers to be used as a tool for an upcoming survey. We hope to have the survey out within the next week or two in order to get input from the ridership. We will also be working with the MPO to schedule a couple of public meetings.
- Ram-Tram ridership seems to be pretty strong and solid. There was a slight decrease during the holidays, but that is to be expected.
- Mr. Huerta highlighted some of the improvements in the past few months. CVTD has seen an increase in ridership from previous years and that is exciting news. Another area of improvement that has been addressed is the overtime and there has been significant decrease by implementing efficiencies in oversight, management and technology. CVTD has also been focusing on Regional Coordination by focusing on some of the gaps in services, the needs of the region, and implementing some of the processes and procedures in the area of maintenance, safety and operations.
- CVTD is working on some call for projects with TxDOT. We envision some improvements at the Multi-modal facility and possibly pave the dirt area adjacent to the facility and make it a more permanent space for the vehicles. CVTD is also researching the possibility of increasing the fleet by purchasing trolleys as they seem to be very popular with the public for fixed route service.

The board expressed their appreciation of what a great job the staff is doing and the improvements that both staff and Mr. Huerta have been accomplished in the past few months.

Future Agenda Items

None

Adjournment The meeting was adjourned at 3:16 p.m.

Duly adopted at the meeting of the Concho Valley Transit District of the Concho Valley Council of Governments this 10th day of February 2016.

Steve Floyd, Chairman

Dwain Morrison, Secretary

ATTACHMENT B

CVTD
 Check/Voucher Register
 From 12/1/2015 Through 12/31/2015

<u>Document Nu...</u>	<u>Document Date</u>	<u>Name</u>	<u>Transaction Description</u>	<u>Document Amount</u>
16686	12/3/2015	SILSBEE FORD INC	F150 crew cab CVTD	25,140.86
16687	12/7/2015	SHELL FLEET PLUS	acct no 8126500589 Nov 2015	3,098.95
16689	12/7/2015	AT&T MOBILITY	Mobile Svc & Data Fees for Tablets 09/17-10/16/15	2,124.61
16692	12/7/2015	CITY OF SAN ANGELO-ACC...	Cust #:1924-1952,fuel purchase Oct 2015	22,572.30
16697	12/7/2015	MCDONALD TRANSIT ASS...	Prof srv for managment of Concho Valley Transit - Sept. 2015	11,200.00
16698	12/7/2015	SILSBEE FORD INC	#1504 - new Ford Transit T-Vin #6423	41,684.81
	12/7/2015	SILSBEE FORD INC	#1505 - new Ford Transit T / Vin #6426	41,684.81
16705	12/16/2015	G&G AUTOMOTIVE	18-38 Remove & Install Transmission, Parts & Labor	4,184.93
	12/16/2015	G&G AUTOMOTIVE	18-60 Removal & Installation transmission-Gas Parts & Labor	4,658.02
	12/16/2015	G&G AUTOMOTIVE	18-58 Removal & Install Transmission,-Gas Parts & Labor	4,673.02
16708	12/18/2015	AT&T MOBILITY	Acct#287237432450, Wireless 10/17/15 - 11/11/15	2,927.05
16713	12/18/2015	CITY OF SAN ANGELO-ACC...	Fuel for Nov. 2015	16,310.00
16719	12/18/2015	MCDONALD TRANSIT ASS...	Professional services rendered for Dec. 2015	11,200.00
16724	12/18/2015	SILSBEE FORD INC	#1503 - New Ford Transit T - Vin #6424	41,684.81
16730	12/18/2015	TML INTERGOVERNMENT...	Nov 2015 Insurance	11,043.66
Report Total				244,187.83

ATTACHMENT C

Concho Valley Transit District
RESOLUTION 021016 A

WHEREAS, the Concho Valley Transit District (CVTD) is designated as the principle provider of the public transportation services to the Concho Valley, and

WHEREAS, the Federal Transit Administration (FTA) requires all fund recipients to have a Title VI Policy, and

WHEREAS, the Concho Valley Transit District (CVTD) is a public transit agency that operates a fixed route system and provides complimentary para-transit services to qualified individuals with disabilities, and

WHEREAS, the Concho Valley Transit District (CVTD) has formulated an ADA Para-Transit Plan that provides an operational framework for implementation of and compliance with Federal Transportation Administration ADA policies in providing complimentary para-transit service.

Now therefore be it resolved the Board of Directors of the Concho Valley Transit District approve the following:

- 1. The Concho Valley Transit District Board of Directors does hereby adopt the CVTD Title VI Program Policy & ADA Para-transit Plan revised 12/2015.**

Duly adopted at the meeting of the Board of Directors of the Concho Valley Transit District this 10th day of February 2016.

Steve Floyd, Chairman

Dwain Morrison, Secretary

Date: _____

Date: _____

CONCHO VALLEY TRANSIT
DISTRICT

CIVIL RIGHTS ACT OF 1964

TITLE VI PROGRAM
POLICY

&

ADA PARA-TRANSIT PLAN
(Revised 12-2015)

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Plan Statement

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance. Specifically, Title VI provides that “no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance: (42 U.S.C. Section 2000d).

Concho Valley Transit District (CVTD) is committed to ensuring that no person is excluded from participation in, or denied the benefits of its transit services on the basis of race, color, or national origin, as protected by Title VI in Federal Transit Administration (FTA) Circular 4702.1.B.

Title VI Information Dissemination

Title VI information posters will be prominently and publicly displayed in the CVTD Multi-Modal facility and on all revenue vehicles. The Title VI Plan will also be posted on CVTD’s website at www.cvtd.org.

Title VI information shall be disseminated to CVTD employees annually via the Employee Education form (Appendix A). This form reminds employees of the CVTD policy statement and of their Title VI responsibilities in their daily work and duties.

All employees shall be provided a copy of the Title VI Plan and are required to sign the Acknowledgement of Receipt (Appendix B).

Record Keeping

The Title VI Coordinator, or his/her designee, will maintain permanent records, which include, but are not limited to, signed Acknowledgements of Receipt from employees indicating the receipt of the CVTD Title VI Plan, copies of Title VI complaints or lawsuits and related documentation, records of correspondence to and from complainants, and Title VI investigations.

Organization and Staffing – General

The Executive Director is responsible for ensuring the implementation of Concho Valley Transit District’s Title VI program. The Title VI Coordinator or investigator is responsible for the

overall management of the Title VI program. The day-to-day administration of the program lies with the Title VI Coordinator.

Title VI Coordinator Contact Information

Concho Valley Transit District, Title VI Coordinator - (325) 947-8729

Program Administration and Title VI Coordinator's Responsibilities

As authorized by the Executive Director of the Concho Valley Transit District (CVTD), the Title VI Coordinator is responsible for initiating, monitoring, and ensuring CVTD's compliance with Title VI requirements as follows:

1. Process, review and investigate Title VI complaints received by CVTD in accordance with Complaint Procedures. If any individual believes that he or she or any other program beneficiaries have been subject to unequal treatment or discrimination as to the receipts of benefits and/or services, or on the grounds of race, color, national origin he or she may exercise their right to file a complaint with CVTD. Every effort will be made to resolve complaints informally at the local and contractor level.
2. Review special emphasis program areas to determine the effectiveness of program area activities at all levels. In addition to the day to day monitoring, all special emphasis program areas will be reviewed annually to ensure effectiveness in their compliance of Title VI provisions. The Title VI Coordinator and program liaisons will coordinate efforts to ensure equal participation in their program areas and activities at all levels.
3. Conduct Title VI reviews when necessary of contractors and other recipients of federal aid funds.
4. To ensure the full and fair participation by all potentially affected communities in the transportation decision-making process, to prevent the denial of, reduction in, or significant delay in the receipt of benefits by minority and low-income populations.
5. Develop Title VI information for Public Dissemination and Limited English Proficiency. Ensure dissemination to the general public and, where appropriate, in languages other than English. CVTD will disseminate Title VI Program information to District employees, contractors, subcontractors, consultants, and sub-consultants as well as the general public. Public dissemination will include posting of public statements (Appendix D) and inclusion of Title VI language in contracts. The Title VI Policy Statement will be published in newspapers having a general circulation in the vicinity of proposed projects and announcements of hearings and meetings in minority publications.
6. Prepare an Annual Title VI Update Report. The update will report on any accomplishments and changes to the program occurring during the preceding year.

7. Schedule training for Title VI related statutes for appropriate CVTD employees. The training will provide comprehensive information on Title VI provisions, its application to program operations, identification of Title VI issues and resolution of complaints.

8. Identify and eliminate discrimination when found to exist. Work with CVTD offices and departments to establish procedures for promptly resolving deficiencies. Procedures will be implemented to identify and eliminate discrimination when found to exist, including, but not limited to utilization of disadvantaged business enterprises, public involvement and property acquisition.

9. A list of all Title VI complaints, investigations and lawsuits received since the last Title VI Program submission will be provided to FTA in the triennial update (Appendix I).

10. Establish procedures for promptly resolving deficiency status and reducing to writing the remedial action agreed to be necessary within a period not to exceed 90 days. The CVTD will actively pursue the prevention of Title VI deficiencies and violations and will take the necessary steps to ensure compliance with all program administrative requirements. When irregularities occur in the administration of the program's operation, procedures will be promptly implemented to resolve Title VI issues, and reducing to writing remedial action agreed necessary within a period not to exceed 90 days.

11. Maintain updated legislative and procedural information regarding CVTD's Title VI Program. This will include federal laws, rules and regulations, local guidelines, CVTD Plan and updates, and other resource information pertaining to Title VI issues.

Complaint Procedures

These procedures cover all complaints filed under Title VI of the Civil Rights Act of 1964 relating to any transportation or program or activity administered by CVTD, as well as to sub-recipients, consultants, and contractors. These procedures apply to complaints filed against a program and/or activity funded by either the Federal Transit Administration (FTA), the Federal Highway Administration (FHWA), and other Federal offices.

The complainant may file a signed, written complaint up to one hundred eighty (180) days from the date of the alleged discrimination. The complaint should include the following information:

1. The complainant's name, mailing address, and contact information (i.e. telephone number, email address, etc.)
2. How, when, where, and why the complainant believes he/she was discriminated against. Include the location, names, and contact information of any witnesses.
3. Other information that deemed significant by the complainant.

The Title VI Complaint Form (Appendix E) may be used to submit the complaint information.

Title VI Complaints are to be filed in writing to:

Title VI Coordinator
Concho Valley Transit District
2801 W. Loop 306 – Suite A
San Angelo, TX 76904

Intimidation or retaliation of any kind is prohibited per Title 49, Code of Federal Regulations, Part 21.11(e).

What happens to the complaint after it is submitted?

All complaints alleging discrimination based on race, color, or national origin in a service or benefit provided by CVTD will be directly addressed by CVTD. CVTD shall also provide appropriate assistance to complainants, including those persons with disabilities, or who are limited in their ability to communicate in English. Additionally, CVTD shall make every effort to address all complaints in an expeditious and thorough manner.

A letter of acknowledgment of receipt of complaint (Appendix F) will be mailed within seven (7) days. Please note that in responding to any requests for additional information, a complainant's failure to provide the requested information may result in the administrative closure of the complaint.

The procedures do not deny the right of the complainant to file formal complaints with other state or federal agencies or to seek private counsel for complaints alleging discrimination.

These procedures are part of an administrative process, which do not provide for remedies that include punitive damages or compensatory remuneration for the complainant.

How will the complainant be notified of the outcome of the complaint?

CVTD will send a final written response letter (Appendix G or H) to the complainant. In the letter notifying the complainant that the complaint is not substantiated (Appendix G), the complainant is also advised of his or her right to 1) appeal within seven (7) calendar days of receipt of the final written decision from CVTD, and/or 2) file a complaint externally with the U.S. Department of Transportation and/or the Federal Transit Administration. Every effort will be made to respond to Title VI complaints within 60 working days of receipt of such complaints, if not sooner.

Title VI Emphasis in Transportation Planning Process

Intent of the Public Involvement Policy

CVTD's policy is to be proactive in reaching out to the community and encouraging input from the public. The public involvement process should be an integral part of an agency's activities and its adequacy should be explicitly considered each time an agency makes major program changes, initiates new studies to identify solutions to transportation problems, and updates its plans. The Public Involvement Policy (PIP) is the official procedure document for CVTD, to ensure that the transportation planning process includes input from the citizens, advisory committee, private transportation providers, agencies, and other interested parties.

Recognizing the importance of public involvement, CVTD's goal is an effort which provides for:

- The public being informed fully about transportation issues throughout the process;
- The public has adequate opportunity to express opinions and concerns about public transportation issues in an orderly manner and appropriate forum; and
- Public transportation plans, policies, and decisions have public support.

The procedures for public participation are intended to allow for orderly public interaction with the CVTD Board and staff. The PIP will include public involvement procedures for the planning documents and any other public transportation planning initiatives and/or studies that have a significant scope or impact.

The CVTD relies on the Metropolitan Planning Organizations public participation process to satisfy the requirements for the Program of Projects. The CVTD and the San Angelo MPO coordinates in ensuring that the public participates in the TIP development process. However, the CVTD has developed this document to guide its public participation efforts regarding fare changes, reduction of services, and major modifications of the fixed route system.)

San Angelo Metropolitan Planning Organization (SAMPO) annually updates and coordinates CVTD's future plans for transportation improvement programs and projects. The update also informs other CVTD jurisdictions of the current planning direction for transportation needs. Projects included in the update are the result of evaluation and prioritization of needs in various transportation areas. The evaluation process includes input from local jurisdictions and organizations, citizen groups, and private individuals.

In addition, SAMPO utilizes a comprehensive transportation planning process which incorporates input from the public. The process further entails the monitoring and collection of varied data pertaining to transportation issues. SAMPO also coordinates the establishment of new transportation corridors within the district.

SAMPO has engaged the public in its planning and decision-making processes, as well as its marketing and outreach activities. The public has been invited to participate in these activities:

Transportation Improvement Plan (TIP). The TIP is a fiscally constrained three-year planning document that addresses transportation project and programs including: federal, state and local highways, transit, ridesharing, bike paths and pedestrian facilities. The TIP process includes public hearings and public comment periods.

Regional Transportation Coordination

CVTD is the lead agency for Regional Transportation Coordination in the Concho Valley Region. Coordination meetings are held quarterly with multiple stakeholders and other interested parties, with representatives from the following agencies/groups regularly attending: San Angelo Metropolitan Organization, Workforce Development Center, Area Agency on Aging, San Angelo Health Foundation, Concho Valley Council of Governments, and the United Way of the Concho Valley.

CVTD Board Meetings

The CVTD Board shall meet at least four (4) times a calendar year, at least once each quarter or as often as the CVTD Board desires to conduct the business of the CVTD. The Board shall determine the time and place of such meetings.

The meetings of the CVTD shall be subject to the Open Meetings Act of 1967 as amended (Article 6252-17c of Texas Vernon's civil statutes). (**Chapter 551 of the Texas Government Code**) Additionally any ad hoc or advisory committee formed under the auspices of the Board shall be subject to the same provisions.

Records of meetings of CVTD are subject to the provisions of the Open Records Act, Texas Vernon's Civil Statutes Article 6252-17a as amended. **Texas Government Code Chapter 552.** The Board shall keep written minutes of each meeting, which shall include a record of members present and the votes on all motions.

The public shall be given an opportunity to participate at every public meeting by public comment periods. CVTD staff is responsible for preparing the meeting agenda. CVTD staff shall provide any technical assistance necessary during the meeting or will arrange for others to provide the technical assistance.

Notification will be provided through the following methods:

- CVTD staff will post meetings at the Tom Green County Courthouse or on the CVCOG outdoor bulletin board and on the CVTD website (<http://www.cvttd.org>) a minimum of seventy-two (72) hours in advance.
- CVTD staff will send notifications of meetings via e-mail or mail to all persons in the notification database.
- Texas Secretary of State website <http://www.sos.state.tx.us/texreg/index.shtml>
- Meetings will be held at handicap accessible locations. CVTD will make available meeting minutes, roster of attendees, and relevant documents at the CVTD office and on the CVTD's website.

Public Meetings

CVTD will hold public hearings prior to a decrease in service or an increase in fares. Major modifications to the fixed route system that constitute a greater than 25% change will also

require a public hearing. Scheduling public hearings will be in a manner that makes them accessible to the community. The date, time, location, and subject matter of the hearing will be published in the local newspaper and on the CVTD website at least seventy-two (72) hours in advance. The meetings dates will be a minimum of ten calendar days prior to the adoption of the plan.

CVTD staff shall notify local government and the public access channel of public hearings. CVTD will be responsible for preparing an agenda, distributing announcements, providing technical assistance, making presentations or arranging for others to make a presentation. This includes the rural counties in the Concho Valley Region and the Regional Coordination Planning Area.

Public Appearances

CVTD will make every effort to comply with requests from civic or professional groups, organizations, or committee to present or discuss information related to the work of CVTD. Organizations should contact CVTD and allow ample time for CVTD staff to arrange to attend.

Advisory Committee

To assist in soliciting public opinion and comment, and other issues affecting CVTD and the community, the CVTD Board may designate an Advisory Committee. The Advisory Committee will be a combination of volunteers from the community who are key public representatives and concerned citizens, and the Committee will seek comments from community groups. CVTD staff will provide assistance for the Committee or will arrange for other assistance. Committee will serve at the discretion of the CVTD Board.

Title VI Responsibilities

1. Ensure that all aspects of the transportation planning process comply with Title VI.
2. Ensure participation of a cross section of various social, economic, and ethnic interest groups are represented in the planning process by disseminating program information to minority media and ethnic organizations and participating in roundtable meetings in minority communities when applicable.
3. Assist the Title VI Coordinator in gathering and organizing information for internal annual Title VI Update Reports.
4. Review the Program Development work program and other directives to ensure compliance with Title VI program requirements.
5. Gather statistical data on program participation regarding race, color, and national origin.

Limited English Proficiency (LEP) Analysis and Assistance Plan

Individuals with a limited ability to read, write, speak, or understand English are limited English proficient, or “LEP.” According to the 2010 U.S. Census, LEP individuals accounted for 25.2 million, or 9 percent, of the US population over age 5. The number of LEP individuals in the United States grew 80 percent between 1990 and 2010. The highest concentrations of LEP individuals were found in the six traditional-destination states – California, Texas, New York, Florida, Illinois, and New Jersey. These states each had 1 million or more LEP residents and together represented 68 percent of the total LEP population.

Spanish-speaking LEP individuals accounted for 66 percent of the total US LEP population in 2010. The next two languages most commonly spoken were Chinese and Vietnamese, which accounted for 6 percent and three percent, respectively. While the predominance of Spanish eclipses other languages spoken by LEP individuals in terms of share and absolute number, the diversity of other LEP-spoken languages has important implications for government agencies, businesses, and communities in which LEP individuals reside, particularly when vital information must be communicated to all residents.

In 2010, five languages – Spanish, Chinese, Vietnamese, Korean, and Tagalog – were spoken by 79 percent of all LEP individuals. The six through tenth most common languages spoken by LEP individuals – Russian, French Creole, Portuguese, and African languages – were distributed roughly equally.

Public transit is a key means of achieving mobility for many LEP persons. According to the 2000 Census, more than 11 percent of LEP persons aged 16 years and over reported use of public transit as their primary means of transportation to work, compared with about 4 percent of English speakers. Recent immigrants to the United States (including those persons who may not be limited English proficient) use public transportation at higher rates than native-born adults. Agencies that provide language assistance to persons with limited English proficiency in a competent and effective manner will help ensure that their services are safe, reliable, convenient, and accessible to those persons. These efforts may attract riders who would otherwise be excluded from participating in the service because of language barriers.

Catering to LEP persons may also help increase and retain ridership among the agency's broader immigrant communities in two important ways: (1) agencies that reach out to recent immigrant populations in order to prepare a language implementation plan send a positive message to these persons that their business is valued; and (2) community outreach designed to identify appropriate language assistance measures can also assist the agency in identifying the transportation needs of immigrant populations.

Legal Basis for Language Assistance Requirements

Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d et seq., and its implementing regulations provide that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity that receives Federal financial assistance. The Supreme Court, in *Lau v. Nichols*, 414 U.S. 563 (1974), interpreted Title VI regulations to hold that Title VI prohibits conduct that has a disproportionate effect on LEP persons because such conduct constitutes national origin discrimination.

Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," reprinted at 65 FR 50121 (August 16, 2000), directs each Federal agency to examine the services it provides and develop and implement a system by which LEP persons can meaningfully access those services. The Executive Order states that recipients must take reasonable steps to ensure meaningful access to their programs and activities by LEP persons.

The U.S. DOT requires that DOT recipients take responsible steps to ensure meaningful access to the benefits, services, information, and other important portions of their programs and activities for individuals who are Limited English Proficient (LEP). DOT recommends that recipients use the DOT LEP Guidance to determine how best to comply with statutory and regulatory obligations to provide meaningful access to the benefits, services, information, and other important portions of their programs and activities for individuals who are LEP.

Evaluation

The Four Factor Analysis

Recipients are required to take reasonable steps to ensure meaningful access to their programs and activities by LEP persons. While designed to be a flexible and fact-dependent standard, the starting point is an individualized assessment that balances the following four factors: (1) The number or proportion of LEP persons eligible to be served or likely to be encountered by a program, activity, or service of the recipient or grantee; (2) the frequency with which LEP individuals come in contact with the program; (3) the nature and importance of the program, activity, or service provided by the recipient to people's lives; and (4) the resources available to the recipient and costs.

Factor 1: The Number and Proportion of LEP Persons Served or Encountered in the Eligible Service Population

1. Language Fluency – All Counties

Source: 2006-2010 American Community Survey 5-Year Estimates

	Language Spoken At Home	Population 5 Years and Over	English Only	Language other than English	Speak English less than "very well"	Spanish	Speak English less than "very well"	Other Indo-European languages	Speak English less than "very well"	Asian and Pacific Islander languages	Speak English less than "very well"	Other language	Speak English less than "very well"
Coke Estimates	#	3,168	2,813	475	129	464	129	6	-	5	5	-	-
	%		88.79%	14.99%	4.07%	14.65%	4.07%	.19%	-	.16%	.16%	-	-
Concho Estimates	#	3,883	2,161	1,722	1,217	1,658	1,213	26	4	29	-	9	-
	%		55.65%	44.35%	31.34%	42.70%	31.24%	.67%	.10%	.75%	-	.23%	-
Crockett Estimates	#	3,238	1,749	1,489	443	1,489	443	-	-	-	-	-	-
	%		54.01%	45.99%	13.68%	45.99%	13.68%	-	-	-	-	-	-
Irion Estimates	#	1,618	1,257	584	54	573	54	6	-	5	2	-	-
	%		77.69%	36.09%	3.34%	35.41%	3.34%	.37%	-	.31%	.12%	-	-
Kimble Estimates	#	4,444	3,445	999	378	869	326	130	52	-	-	-	-
	%		77.52%	22.48%	8.51%	19.55%	7.34%	2.93%	1.17%	-	-	-	-
Mason Estimates	#	3,718	3,327	340	70	302	70	89	-	-	-	-	-
	%		89.48%	9.14%	1.88%	8.12%	1.88%	2.39%	-	-	-	-	-
McCulloch Estimates	#	7,843	6,228	1,615	473	1,519	473	35	-	61	-	-	-
	%		79.40%	20.59%	6.03%	19.37%	6.03%	.45%	-	.78%	-	-	-

Menard Estimates	#	2,066	1,563	503	83	503	83	-	-	-	-	-	-
	%		75.65%	24.35%	4.02%	24.35%	4.02%	-	-	-	-	-	-
Reagan Estimates	#	3,052	1,661	1,391	550	1,391	550	-	-	-	-	-	-
	%		54.42%	45.58%	18.02%	45.58%	18.02%	-	-	-	-	-	-
Schleicher Estimates	#	3,073	2,064	1,003	224	1,001	222	2	2	-	-	-	-
	%		67.17%	32.64%	7.29%	32.57%	7.22%	.07%	.07%	-	-	-	-
Sterling Estimates	#	1,066	790	276	119	242	107	22	-	-	-	12	12
	%		74.11%	25.89%	11.16%	22.70%	10.04%	2.06%	-	-	-	1.13%	1.13%
Sutton Estimates	#	4,029	2,084	1,945	540	1,942	540	3	-	-	-	-	-
	%		51.72%	48.28%	13.40%	48.20%	13.40%	.07%	-	-	-	-	-
Tom Green Estimates	#	100,497	75,479	25,018	7,296	22,811	6,498	1,142	363	702	235	363	100
	%		75.11%	24.89%	7.26%	22.70%	6.47%	1.14%	.36%	.70%	.24%	.36%	.01%
Total – All Counties	#	141,695	104,621	37,361	11,576	34,764	10,705	1,461	421	802	242	384	112
	%		78.84%	23.37%	8.17%	24.53%	7.55%	1.03%	.30%	.57%	.17%	.27%	.08%

2. Language Spoken at Home – All Counties

Source: 2010 Census

	Coke	Concho	Crockett	Irion	Kimble	Mason	McCulloch	Menard	Reagan	Schleicher	Sterling	Sutton	Tom Green	Total
English Only	2,693	2,161	1,749	1,257	3,445	3,327	6,228	1,563	1,661	2,064	790	2,084	75,479	103,101
Spanish	464	1,658	1,489	350	869	302	1,519	503	1,391	1,001	242	1,942	22,811	34,541
French						9							138	147
French Creole		8											18	26
Italian													31	31
Portuguese													24	24
German				6		80	11			2	18	3	367	487
Other West Germanic Languages											4		15	19
Greek													11	11

Russian													72	72
Other Slavic Languages		7			1					6			47	61
Persian		11											24	35
Gujarati													141	141
Hindi													20	20
Other Indic Languages					26								7	33
Other Indo-European Languages													227	227
Chinese		18					42						153	213
Japanese													98	98
Korean	5												152	157
	Coke	Concho	Crockett	Irion	Kimble	Mason	McCulloch	Menard	Reagan	Schleicher	Sterling	Sutton	Tom Green	Total
Thai				5									53	58
Laotian													22	22
Vietnamese		11											49	60
Other Asian Languages							19						11	30
Tagalog													60	60
Other Pacific Island Languages													104	104
Arabic											12		339	351
African Languages		9											24	33
Scandinavian Languages	6													6
Urdu					103		24							127

Factor 2: The Frequency with Which LEP Individuals Come Into Contact With Your Programs, Activities, and Services

CVTD has two primary types of transportation services that are provided to the general public, para-transit and fixed routes. All of these services are accessible by LEP persons and the areas we predict they originate. Although these services are accessible to LEP populations, we would like to grow the number of LEP riders by making available materials, training, and outreach services that would help serve this population better. CVTD has completed Spanish language translations of all vital documents and signage at the Multi-Modal Terminal and on all revenue vehicles.

Several of CVTD's drivers, both para-transit and fixed route, three customer service representatives, one supervisor, and the administrative office full-time receptionist speak Spanish with proficiency. Their ability to speak with our LEP population has allowed us to continue to serve the needs of the majority of the LEP public. Though this helps us significantly, there are many obvious barriers of having only a limited number of people who can assist most of our LEP population such as, but not limited to, being tied up with other tasks, unavailable during breaks, taking days off, and being busy communicating with other customers.

In order to better determine CVTD's current interactions with LEP populations, CVTD will administer an internal survey of its employees' experiences with LEP populations. The findings of the survey will hopefully provide us with areas of needed improvement.

Factor 3: Assessing the Nature and Importance of Program, Activity, or Service to LEP Individuals

Both types of transportation that CVTD provides are equally important to LEP individuals. Paratransit services provide transportation for critical needs that transcend all rider types. These rides provide critical access to medical appointments, nutrition, health and human service organizations, employment, pharmacies, and education. Additionally, para-transit services provide transportation to places that improve the quality of life, including friends, relatives, entertainment, and the arts. The five fixed routes in the City of San Angelo provide access to Angelo State University, Howard College, West Texas Training Center, Workforce Solution of the Concho Valley, and several branches of the Tom Green County Library system, all of which can assist in language and workforce education.

Factor 4: Resources Available to the Recipient and Costs

US Department of Transportation Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons published in the Federal Register: December 14, 2005 (Volume 70, Number 239) states:

"A recipient's level of resources and the costs imposed may have an impact on the nature of the steps it should take in providing meaningful access for LEP persons. Smaller recipients with more limited budgets are not expected to provide the same level of language services as larger

recipients with larger budgets. In addition, 'reasonable steps' may cease to be reasonable where the costs imposed substantially exceed the benefits. Recipients should carefully explore the most cost-effective means of delivering competent and accurate language services before limiting services due to resource concerns."

Based on this guidance, we have reviewed our resources and deemed that given the high concentration of LEP individuals in our service area, upon request we will translate our vital documents into the language requested to ensure accessibility.

With our limited funds chasing increasing demand, CVTD is not able to allocate funds solely for the purpose of assisting LEP populations. At the current time, CVTD does not have the technical assistance, experience, and funds to identify the total costs associated with fully implementing the necessary new or improved programs and services for LEP individuals.

Safe Harbor Stipulation

Federal law provides a "safe harbor" situation so that recipients can ensure with greater certainty that they comply with their obligation to provide written translations in languages other than English. A "safe harbor" means that if a recipient provides written translation in certain circumstances, such action will be considered strong evidence of compliance with the recipient's written-translation obligations under Title VI.

The failure to provide written translations under the circumstances does not mean there is noncompliance, but rather provides a guide for recipients that would like greater certainty of compliance that can be provided by a fact-intensive, four factor analysis. For example, even if a safe harbor is not used, if written translation of a certain document(s) would be so burdensome as to defeat the legitimate objectives of its program, it is not necessary. Other ways of providing meaningful access, such as effective oral interpretation of certain vital documents, might be acceptable under such circumstances.

Strong evidence of compliance with the recipient's written translation obligations under "safe harbor" includes providing written translations of vital documents for each eligible LEP language group that constitutes 5% of 1,000, whichever is less, of the population of persons eligible to be served or likely to be affected or encountered. Translation of other documents, if needed, can be provided orally.

This "safe harbor" provision applies to the translation of written documents only. It does not affect the requirement to provide meaningful access to LEP individuals through competent oral interpreters where oral language services are needed and are reasonable.

LEP Program Action Plan

Within the next three years, CVTD will work at completing the following activities to further enhance its LEP Program as it relates to the provision of transportation services and transit-related benefits:

1. Identify language concentrations by census tract and fixed routes.
2. Establish relations with more agencies and organizations serving LEP persons.
3. Get feedback from agencies regarding key languages being used in the service area.
4. Get feedback from agencies regarding language services needed.
5. Identify the resources agencies may have to assist CVTD with LEP persons as it relates to provision of transportation services or transit-related benefits.
6. Explore the possibility of developing contracts or service relationships for language services.
7. Develop materials in alternate languages, as applicable.
8. Continue to provide training for drivers including how to respond to LEP individuals and awareness of services available in dealing with LEP individuals.
9. Continue to provide training for administrative and customer service staff including awareness of services available, how to respond to LEP individuals in person, to LEP callers, and to LEP correspondence.

Public Participation Plan

CVTD Transit System is the transit system providing public transportation for the CVTD Metropolitan Service Area. CVTD Transit System uses the Public Participation Plan (PPP) developed and utilized by the CVTD Metropolitan Planning Organization and works with the MPO to meet the standards and regulation within. The Public Participation Plan for CVTD Transit emphasizes the importance of early, on-going public involvement in the transit planning process. Early public involvement enables CVTD Transit System to make more informed decisions, improve quality through collaborative efforts, as well as build mutual understanding and trust between CVTD Transit System and the public.

It is the intent of CVTD Transit System that the PPP provide the greatest possible involvement in the transit planning process. Moreover, CVTD Transit System intends that the PPP be implemented in a continuous, proactive manner.

Public Participation Goals and Objectives

CVTD Transit System Goal: To develop and provide public transit services in the CVTD Metropolitan Service Area by engaging in comprehensive planning activities to include public involvement and consultation with public officials.

The following objectives will enable CVTD Transit System to meet its overall goal for public participation:

1. Identify target audiences/stakeholders and encourage their involvement in the planning process. These include but are not limited to:
 - a. General Public/Citizens
 - b. Minorities (with consideration of LEP persons)
 - c. People who classify as lower-income
 - d. Private Businesses/Organizations
 - e. State and Local Governmental entities
 - f. Publicly funded organizations and agencies
2. Provide notification of meetings and forums in languages understood by targeted audiences and at locations in which they frequent. This will include visual techniques such as charts, pictures, and maps when necessary.
3. Follow the procedures and standards established in the CVTD Transit System LEP Program in an effort to reach and communicate with persons speaking a language other than English.
4. Establish meeting opportunities at times and locations that maximize public engagement and participation. Phone calls and emails are also encouraged for persons who are unable to attend a forum
5. Continuously evaluate public involvement strategies and make changes as needed to improve the effectiveness of public participation.

All persons attending the public meetings will be asked to sign a roster that will be maintained by the MPO.

Public Participation Plan Elements

The Public Participation Plan is intended to provide direction for public involvement activities to be conducted by CVTD Transit System and contains the goals, objectives, and techniques used by CVTD Transit System for public engagement. In its public participation process, CVTD Transit System will:

- Provide timely information about transit issues, process, and plans to stakeholders, interested parties, and the general public.
- Give adequate public notice of participation activities and allow time for public review and comment at key decision points. If the final draft of any plan differs significantly from the one available for public comment and raises new material issues an additional opportunity for public comment on the revisions will be made available.

- Report (when significant written or oral comments are received ‘during the planning process as a result of public outreach and participation process) on the disposition of comments in the final plan.
- Solicit the needs and input of historically under-served individuals and agencies that provide services to the same.
- Provide a public comment period of 45 calendar days prior to the adoption of the MTP and the TIP; and a public comment period of at least 10 calendar days prior to the adoption of any formal amendments or updates.

Minutes of public meetings shall be maintained by the MPO (with whom CVTD Transit System works in conjunction) for a period of five (5) years. Current minutes of the public meetings will be maintained on the MPO website as shown below. The public will be given an opportunity to comment on or at every public meeting or forum.

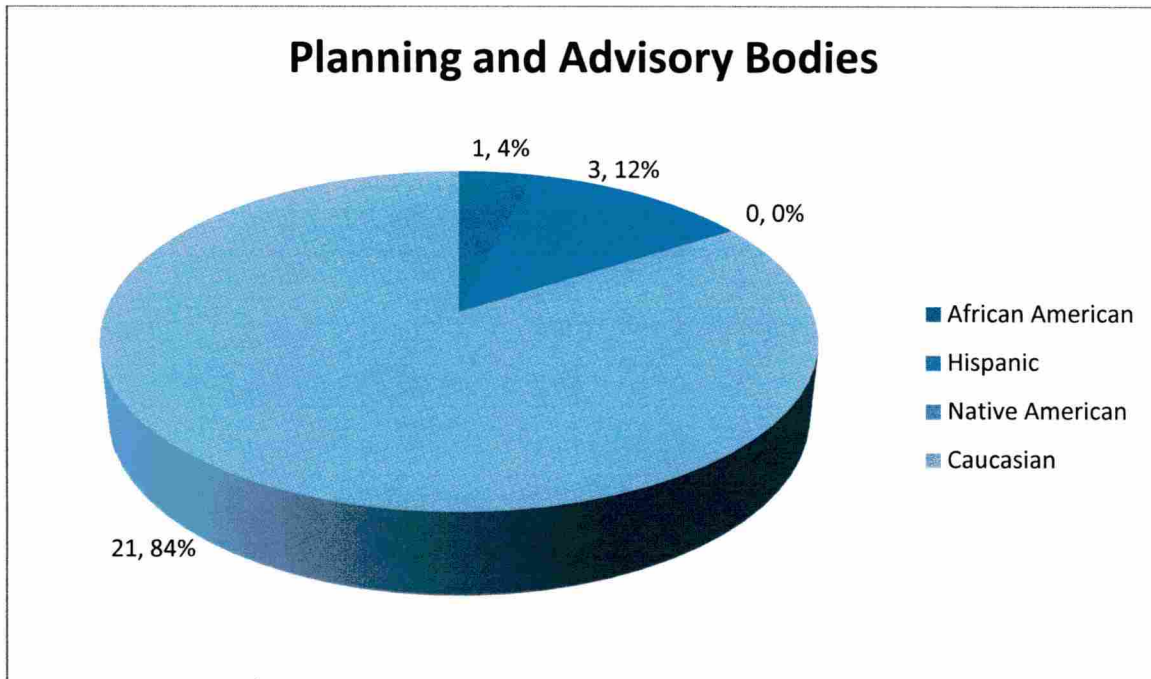
This Public Participation Plan will be made available during regular business hours at:
 CVTD Transit District
 510 N. Chadbourne Street
 San Angelo, Texas 76903
www.cvtd.org

CVTD MPO
 CVTD Multi-Modal Conference Room
 510 N. Chadbourne Street
 San Angelo, Tx 76903
www.sanangelompo.org

2015 – 2016 Regional Coordination Planning Committee Stakeholders

Terry Rodgers	Disability Connections
June LaFoy	MHMR
Betty Teston	Tx Hunger Initiative
Lynne Transki	Citizen
Lisette Alverio	Workforce Solutions
Richard Porter	Citizen
Jan Heinen	CV Workforce
Mark Bethune	CV Community Action
Carol Harrison	United Way
Toni Roberts	Area Agency on Aging
Mark Groth	Children’s Advocacy Center
Odie/Diana	Menard Senior Center
Judge Mackie	Sterling County Judge
Theogene Melancon	Eldorado City Manager
Wendy Medina	San Angelo MPO
Delma Childress	TxDot

Minority Representation on Planning and Advisory Bodies



Construction Program Requirement

If CVTD begins any construction projects, a Categorical Exclusion (CE) will be prepared for the NEPA requirement and the community disruption and environmental justice sections of FTA standard CE Checklist will be completed.

System-Wide Service Standards and Policies

1. Vehicle loads for the fixed route system set up by Concho Valley Transit District have been studied and set up to efficiently and effectively serve the community of the City of San Angelo with peak time vehicle loads being 1.1 and off-peak time loads being 0.7. If vehicle peak time loads exceeds 1.25 the driver will notify Dispatch and a supervisor will be consulted to relieve the pressure on that route until the demand diminishes.
2. Headway for fixed route system is 60 minutes at this time with exception of the lunch hour from 11:30 a.m. to 12:30 p.m. During this hour the fixed route system will not run. If traffic, construction or passenger load creates a delay in Headway the driver will contact Dispatch and a supervisor will be consulted to determine if relief is needed to correct the headway issue.
3. On-time performance will be measured in early or delayed arrival at locations spelled out in the route schedule or arrival back at the main terminal. These performance standards will be maintained in order to efficiently and reliably serve the public citizenry of San Angelo. Early arrival at any destination or designated location is not permissible. Late arrival at any destination or designated location is allowable up to 5 minutes after the designated time. If Construction, traffic or other factors cause a route to run in excess of 5 minutes late the driver

will notify Dispatch and a supervisor will be consulted to determine if relief is needed to correct the delays.

4. The Service availability of our fixed routes will be determined based on Census information and likely need to the areas of the community based on demographics of the city, needs of the portion of the community intended to be served in those areas and population increase or decrease as well. All fixed routes have designated pick up areas but are also set up as a flag down system. If a customer is not at a designated pick up location but flags the bus to stop the bus will stop at the nearest safe location to conveniently accommodate the customer.
5. Distribution of transit amenities for our fixed route system includes but is not limited to bus stop benches at some designated bus stops depending on ridership and needs of the community. Printed signs are available in the Multi-Modal Terminal lobby as well as outside the lobby in public display cases. Also ample numbers of individual Route schedules with maps included are available at the Multi-Modal facility, in several locations around the city, and on CVTD's website at www.cvtd.org.
6. Vehicle assignments are assigned each day a vehicle determination is made depending on vehicle availability and ridership on each route. Generally speaking each fixed route will be assigned a bus capable of carrying 23 passengers and a total of two wheel chairs at a minimum. However, in the case where a bus of this size may not be available a smaller bus may be assigned to the Route with the lowest ridership and/or shortest route.

Appendix A
Employee Annual Education Form
Title VI Policy

No person shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

All employees of Concho Valley Transit District are expected to consider, respect, and observe this policy in their daily work and duties. If a citizen approaches you with a question or complaint, direct him or her to the Title VI Coordinator.

In all dealings with citizens, use courtesy titles (i.e. Mr., Mrs., Ms., or Miss) to address them, without regard to race, color or national origin.

Appendix B
Acknowledgement of Receipt of Title VI Plan

I hereby acknowledge the receipt of the Concho Valley Transit District Title VI Plan. I have read the plan and am committed to ensuring that no person is excluded from participation in, or denied the benefits of its transit services on the basis of race, color, or national origin, as protected by Title VI in Federal Transit Administration (FTA) Circular 4702.1.B.

Employee Signature

Print Name

Date

Appendix C

Concho Valley Transit District Title VI Assurances

Concho Valley Transit District (hereinafter referred to as the "Recipient" or "CVTD"), HEREBY AGREES THAT as a condition to receiving any federal financial assistance from the U.S. Department of Transportation it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 USC 2000d--42 USC 2000d--4 (hereinafter referred to as the Act), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation--Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the Regulations), and other pertinent directives, to the end that in accordance with the Act, Regulations, and other pertinent directives, no person in the United States shall, on the grounds of race, color, national origin be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives federal financial assistance, including the Federal Highway Administration, and HEREBY GIVES ASSURANCE THAT it will promptly take any measures necessary to effectuate this agreement. This Assurance is required by Subsection 21.7(a)(1) of the Regulations.

More specifically and without limiting the above general assurance, the Recipient hereby gives the following specific assurances:

1. That the Recipient agrees that each "program" and each "facility" as defined in Subsections 21.23(e) and 21.23(b) of the Regulations, will be (with regard to a "program") conducted, or will be (with regard to a "facility") operated in compliance with all requirements imposed by, or pursuant to, the Regulations.

2. That the Recipient shall insert the following notification in all solicitations for bids for work or material subject to the Regulations made in connection with the Federal Aid Highway Program and Federal Transit Administration Program, and in adapted form in all proposals for negotiated agreements:

CVTD in accordance with Title VI of the Civil Rights Act of 1964 and 78 Stat. 252, 42 USC 2000d---d4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, part 21, Nondiscrimination in federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, or national origin in consideration for an award.

3. That the Recipient shall insert federal clauses pertaining to Title VI in every solicitation and contractual agreement.

4. That where the Recipient receives federal financial assistance to construct a facility, or part of a facility, the Assurance shall extend to the entire facility and facilities operated in connection therewith.

5 That where the Recipient receives federal financial assistance in the form, or for the acquisition of real property, or an interest in real property, the Assurance shall extend rights to space on, over or under such property.

6. That the Recipient shall include the appropriate clauses set forth in Appendix A of this Assurance, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Recipient with other parties: (a) for the subsequent transfer of real property acquired or improved under the Federal Aid Highway Program; and (b) for the construction or use of or access to space on, over or under real property acquired, or improved under the Federal Aid Highway Program.

7. That this Assurance obligates the Recipient for the period during which federal financial assistance is extended to the program, or is in the form of, personal property, or real property or interest therein or structures or improvements thereon, in which case the Assurance obligates the Recipient or any transferee for the longer of the following periods: (a) the period during which the property is used for a purpose for which the federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or (b) the period during which the Recipient retains ownership or possession of the property.

8. The Recipient shall provide for such methods of administration for the program as are found by the Secretary of Transportation, or the official to whom she/he delegates specific authority to give reasonable guarantee that it, other recipients, sub grantees, contractors, subcontractors, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed or pursuant to the Act, the Regulations, and this Assurance.

9. The Recipient agrees that the United States has a right to seek judicial endorsement with regard to any matter arising under the Act, the Regulations, and this Assurance.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts or other federal financial assistance extended after the date hereof to the Recipient by the Department of Transportation under the Federal Aid Highway Program and is binding on it, other recipients, sub grantees, contractors, subcontractors, transferees, successors in interest and other participants in the Federal Aid Highway Program.

Appendix D

Concho Valley Transit District Title VI Notice to Public

Concho Valley Transit District (CVTD) hereby gives public notice that it is CVTD's policy to assure full compliance with Title VI of the Civil Rights Act of 1964. Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance. Specifically, Title VI provides that "no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance" (42 U.S.C. Section 2000d).

CVTD is committed to ensuring that no person is excluded from participation in, or denied the benefits of its transit services on the basis of race, color, or national origin, as protected by Title VI in Federal Transit Administration (FTA) Circular 4702.1.B. If you feel you are being denied participation in or being denied benefits of the transit services provided by CVTD, or otherwise being discriminated against because of your race, color, or national origin, gender, age, or disability, you may contact our Title VI Coordinator at (325) 947-8729. Any such complaint must be in writing and filed with the Concho Valley Transit District Title VI Coordinator within one hundred eighty (180) days following the date of the alleged discriminatory occurrence. Title VI Discrimination Complaint Forms may be obtained from this office at no cost to the complainant by calling (325)947-8729 or on our website www.cvtd.org.

This notice is to be posted in the office of CVTD, in the CVTD Multi-Modal Terminal, on the District's website, and on all revenue vehicles.



Appendix E

Title VI Complaint Form

Complaint Form Instructions: If you would like to submit a Title VI complaint to the Concho Valley Transit District (CVTD), please fill out the form below and send it to: Concho Valley Transit District, Attn: Title VI Coordinator, 2801 W. Loop 306, Suite A, San Angelo , Texas 76904. For questions or a full copy of CVTD's Title VI policy and complaint procedures call 325-947-8729

1. Name (Complainant):		
2. Phone:	3. Home address (street no., city, state, zip):	
4. If applicable, name of person(s) who allegedly discriminated against you:		
5. Location and position of person (s) if known:	6. Date of incident:	
7. Discrimination because of:		
<input type="checkbox"/> Race / Color	<input type="checkbox"/> Sex (includes sexual harassment)	<input type="checkbox"/> Vietnam Era Veteran
<input type="checkbox"/> National Origin	<input type="checkbox"/> Sexual Orientation	<input type="checkbox"/> Disabled Veterans
<input type="checkbox"/> Creed / religion	<input type="checkbox"/> Marital Status	<input type="checkbox"/> Retaliation
<input type="checkbox"/> Disability	<input type="checkbox"/> Age	<input type="checkbox"/> Limited English
8. Explain as briefly and clearly as possible what happened and how you believe you were discriminated against. Indicate who was involved. Be sure to include how you feel other persons were treated differently than you. Also, attach any written material pertaining to your case.		

9. Why do you believe these events occurred?			
10. What other information do you think is relevant to the investigation?			
11. How can this/these issue(s) be resolved to your satisfaction?			
12. Please list below any person(s) we may contact for additional information to support or clarify your complaint (witnesses):			
Name:	Address:	Phone Number:	
13. Have you filed this complaint with any other federal, state, or local agency; or with any federal or state court?			
<input type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, check all that apply:			
<input type="checkbox"/> Federal agency		<input type="checkbox"/> Federal Court	<input type="checkbox"/> State court
<input type="checkbox"/> Local agency		<input type="checkbox"/> State agency	
If filed at an agency and/or court, please provide information about a contact person at the agency/court where the complaint was filed.			
Agency/Court:	Contact's Name:	Address:	Phone number:
Signature (Complainant)		Date of filing:	



Forma de Queja de Discriminación de Título VI

Enviar forma firmada: Concho Valley Transit District, Attn:Title VI Coordinator, 2801 W. Loop 306, Suite A, San Angelo, Texas 76904 o por fax al 325-944-9925

Apellido:		Nombre:	
Teléfono:		Dirección:	
Ciudad:	Estado:	Código Postal:	
Correo Electrónico:		Teléfono Alternativo:	
Indica por favor la(s) base(s) de su queja: <input type="checkbox"/> Raza _____ <input type="checkbox"/> Color _____ <input type="checkbox"/> Origen Nacional _____			
Fecha y lugar de la(s) presunta(s) acción(es) discriminatoria(s). Favor de incluir la primera fecha de la presunta discriminación y la fecha más reciente de la presunta discriminación.			
Como se discrimino contra usted relacionado a transportación pública? Describa la naturaleza de la acción decisión a las circunstancias de la presunta discriminación. Explique, de la manera más clara posible, que sucedió y porque cree usted que su status protegido fue un factor en la discriminación. Incluya como otras personas fueron tratadas de distinta manera que usted. (Adjunte hojas adicionales de ser necesario).			
La ley prohíbe intimidación o represalias contra cualquier persona ya sea por tomar acción o por participar en la toma de acción para asegurar los derechos protegidos por estas leyes. Si usted siente que se han tornado represalias en su contra, aparte dela presunta discriminación			

mencionada anteriormente, favor de explicar las circunstancias a continuación. Explique la acción que usted tomo que cree sea la causa de la presunta represalia.

Nombre de los individuos responsables de la(s) acción(es) discriminatoria(s):

Nombre de personas (testigos, compañeros de trabajo, supervisores u otros) a quienes podamos contactar para obtener información adicional para respaldar o aclarar su queja: (adjunte hojas adicionales de ser necesario).

Nombre:

Dirección:

Teléfono:

Alguna vez ha presentado, o tiene la intención de presentar, una queja con respecto a esta situación con cualquiera de las organizaciones que se mencionan a continuación? De ser así, favor de proporcionar las fechas en que se presentaron. Marque todas las que apliquen.

Departamento de Transporte de los EE.UU. _____

Administración Federal de Carreteras de los EE.UU. _____

Administración de Transporte Federal de los EE.UU. _____

Oficina de Programas de Cumplimiento de Contratos, Federales de los EE.UU. _____

Comisión para la Igualdad de Oportunidades en el Empleo de los EE.UU. _____

Tribunal Federal O Estatal de los EE.UU. _____

Otros

Ha hablado sobre la queja con algún representante de CVTD? De ser así, favor de proporcionar el nombre y puesto de la persona y la fecha en la que tuvo la conversación.

Explique brevemente que remedio, o acción está usted buscando por la presunta discriminación.

Favor de proporcionar cualquier información adicional y/o fotografías, si son pertinentes, que usted crea ayudaran el la investigación.

No podemos aceptar una queja sin firma. Favor de incluir su firma y la fecha a continuación:

Firma del Demandante: _____

Fecha: _____

Appendix F

Letter Acknowledging Receipt of Complaint

[Today's Date]

[Complainant Name]

[Complainant Address]

[City, State ZIP]

Dear [Complainant Name],

This letter is to acknowledge receipt of your complaint against Concho Valley Transit District alleging _____.

An investigation will begin shortly. If you have additional information you wish to convey or questions concerning this matter, please feel free to contact this office by telephoning 325-947-8729, or write to me at 2801 West Loop 306, Suite A, San Angelo, TX 76904.

Sincerely,

[Name]

Title VI Coordinator

Appendix G

Letter Notifying Complainant That the Complaint Is Substantiated

[Today's Date]

[Complainant Name]

[Complainant Address]

[City, State ZIP]

Dear [Complainant Name],

The matter referenced in your letter of _____ (date) against the Concho Valley Transit District alleging Title VI violation has been investigated.

(An/Several) apparent violation(s) of Title VI of the Civil Rights Act of 1964, including those mentioned in your letter (was/were) identified. Efforts are underway to correct these deficiencies.

Thank you for calling this important matter to our attention. You were extremely helpful during our review of the program. ***(If a hearing is requested, the following sentence may be appropriate.)*** You may be hearing from this office, or from federal authorities, if your services should be needed during the administrative hearing process.

Sincerely,

[Name]

Title VI Coordinator

Appendix H

Letter Notifying Complainant That the Complaint is Not Substantiated

[Today's Date]

[Complainant Name]
[Complainant Address]
[City, State ZIP]

Dear [Complainant Name],

The matter referenced in your complaint of _____ (date) against the Concho Valley Transit District alleging _____ has been investigated.

The results of the investigation did not indicate that the provisions of the Title VI Civil Rights Act of 1964 had in fact been violated. As you know, Title VI prohibits discrimination based on race, color, or national origin in any program receiving federal financial assistance.

Concho Valley Transit District has analyzed the materials and facts pertaining to your case for evidence of the agency's failure to comply with any of the civil rights laws. There was no evidence found that any of these laws have been violated.

I therefore advise you that your complaint has not been substantiated and that I am closing this matter in our files.

You have the right to 1) appeal within seven calendar days of receipt of this final written decision from CVTD, and/or 2) file a complaint externally with the U.S. Department of Transportation and/or the Federal Transit Administration at

Federal Transit Administration Office of Civil Rights
Attention: Title VI Program Coordinator
East Building, 5th Floor – TCR
1200 New Jersey Ave., SE
Washington, DC 20590

Thank you for taking the time to contact us. If I can be of assistance to you in the future, do not hesitate to call me.

Sincerely,

[Name]
Title VI Coordinator

Appendix I

Concho Valley Transit District Title VI Compliance History

Concho Valley Transit District (CVTD) had last adopted a Title VI Program in September 2006. Below is a list of instances where CVTD has been involved with a Title VI complaint, investigation or lawsuit; and the actions taken on behalf of CVTD to resolve the issue:

- Lawsuits – none;
- Investigations – none;
- Complaints – none;