# Tehama County Transit Agency Board

# **Title VI Program**



Adopted by The Tehama County Transit Agency Board September 2024

This document was adopted by the Tehama County Transit Agency Board to comply with Title VI of the Civil Rights Act of 1964, including new provisions detailed in U.S. Department of Transportation's FTA Circular 4702.1B "Title VI Requirements and Guidelines for Federal Transit Administration Recipients."

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Tehama County Transit Agency Board (TCTAB) is committed to ensuring that no person is excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any of its programs, activities, or services on the basis of race, color or national origin.

If you believe you have been subjected to discrimination under Title VI, you may file a written complaint at:

Executive Director, Tehama County Transit Agency 1509 Schwab Street Red Bluff, CA 96080 This page intentionally left blank.

#### DEPARTMENT OF TRANSPORTATION

DIVISION OF RAIL & MASS TRANSPORTATION P.O. BOX 942874, MS-74 SACRAMENTO, CA 94274-0001 PHONE (916) 653-0243 FAX (916) 654-9366 TTY 711 www.dot.ca.gov



Making Conservation a California Way of Life.

September 19, 2023

Tehama County Transit Agency Board ATTN: Jessica Riske-Gomez 1509 Schwab Street Red Bluff, CA 96080

Re: Title VI Plan Acceptance

Dear Title VI Coordinator:

Thank you for submitting the Tehama County Transit Agency Board Title VI Plan. Upon review, we have determined that it meets the requirements set forth in the Federal Transit Administration's (FTA) Title VI Circular 4702.1B, "Title VI Program Guidelines for Federal Transit Administration Recipients," effective October 1, 2012. This Plan becomes part of your Certificate and Assurance that will be uploaded in TRAMs for final FTA approval. <u>Please upload your agency's Plan</u> and this letter into the BlackCat system under the "Important Documents" tab.

Your next Title VI Plan must be updated and submitted by September 2026.

We thank you for partnering with us to meet the FTA compliance requirements. Please feel free to contact me at (916) 907-2155 should you have any questions or need immediate technical assistance. I can also be reached by e-mail at <u>edwin.bragado@dot.ca.gov</u>

Sincerely,

Edwin Bragado FTA Civil Rights & DBE Compliance Analyst Caltrans Division of Local Assistance / Office of Civil Rights Sacramento, CA 94274-0001 916-907-2155

> "Provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability"

# **Board Resolution**

#### Tehama County Transit Agency Board Resolution No. 07-2023:

#### ADOPTION OF THE TEHAMA COUNTY TRANSIT AGENCY TITLE VI PROGRAM

WHEREAS, the Tehama County Transit Agency Board (TCTAB) is a recipient of federal revenues and is required to meet federal regulatory requirements for Title VI of the Civil Rights Act of 1964, established by 49 CFR part 21.7, and

**WHEREAS**, the TCTAB has or will provide all annual certifications and assurances to the Federal Transit Administration required for the Title VI Program, and

WHEREAS, the TCTAB provides public transit services to Tehama County residents and visitors, and

**WHEREAS** the TCTAB assures that no person or groups of persons are subjected to discrimination on the basis of race, color, or national origin, including limited English proficient persons, in the level and quality of transportation services, programs and activities provided, whether federally funded or not, and

WHEREAS, the TCTAB assures that all residents and visitors of Tehama County's service area are afforded meaningful access to our programs, activities, and services, and

**WHEREAS**, the TCTAB updated the agency Title VI Program to meet current Federal Transit Administration Guidelines.

**NOW, THEREFORE, BE IT RESOLVED** that the TCTAB does hereby approve and adopt the updated Tehama County Title VI Program.

The foregoing Resolution was offered by <u>Nolen</u> and seconded by <u>Moule</u>, on September 25, 2023, and adopted by the following vote:

AYES: Bacquet, Moule, Nolen, Hansen, & Hurton

NOES:

ABSENT OR NOT VOTING: Demo

STATE OF CALIFORNIA )

SS

COUNTY OF TEHAMA )

I, JENNIFER VISE, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California, hereby certify the above and foregoing to be full,

#### Tehama County Transit Agency Board Resolution No. 07-2023:

#### ADOPTION OF THE TEHAMA COUNTY TRANSIT AGENCY TITLE VI PROGRAM

true, and correct copy of an order adopted by said Tehama County Transit Agency Board on this 25<sup>th</sup> day of September 2023.

JENNIFER VISE, County Clerk and Ex-Officio Clerk of the Board of Supervisors of the County of Tehama, State of California

00005 BY: Deputy

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# Definitions

Adverse Effect means having a harmful or undesired effect.

**Discrimination** refers to any act or inaction, whether intentional or unintentional, in any program or activity of a federal aid recipient, sub-recipient, or contractor that results in disparate treatment, disparate impact, or perpetuates the effects of prior discrimination based on race, color, or national origin.

**Limited English Proficient (LEP) Persons** are individuals for whom English is not their primary language and who have a limited ability to speak, understand, read, or write English. It includes people who reported to the U.S. Census that they do not speak English well or do not speak English at all.

**Low-Income Population** means any readily identifiable groups of low-income individuals who live in geographic proximity, and if circumstances warrant, geographically dispersed transient persons (such as migrant workers or Native Americans) who will be similarly affected by a proposed DOT program, policy, or activity.

#### **Minority Individuals**

- American Indian and Alaska Native, which refers to people having origins in any of the original peoples of North and South America (including Central America), and who maintain tribal affiliation or community attachment.
- Asian, which refers to people having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent.
- Black or African American, which refers to people having origins in any of the Black racial groups of Africa.
- Hispanic or Latino, which includes people of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.
- Native Hawaiian and other Pacific Islanders, which refers to people having origins in any of the original people of Hawaii, Guam, Samoa, or other Pacific Islands.

**National Origin** means the particular nation in which a person was born, or where the person's parents or ancestors were born.

**Race** means a group of people united or classified together on the basis of common history, nationality, or geographic distribution.

**Recipient** means one that has received or is receiving Federal financial assistance. The term includes sub-recipients of a recipient and sub-recipients in FTA State administered programs.

**Retaliation** is any adverse action taken against another individual because of their participation in the complaint, investigation, or hearing relating to this policy or the provision of federal or state law.

**Vital Documents** are documents that convey information that critically affects the ability of the customer to make informed decisions about their participation in the program (e.g. public notices, consent forms, complaint forms, eligibility rules, notices pertaining to the reduction, denial or termination of services or benefits, right to appeal, and notices informing customers of the availability of free language assistance).

# **Non-Discrimination Policy Statement**

It is the policy of Tehama County Transit Agency that no person shall on the grounds of race, color, national origin, sex, disability, or age, be excluded from participation in, be denied the benefits of, or be subjected to discrimination in any operation of Tehama County Transit Agency and Transportation Commission as provided by Title VI of the Civil Rights Act of 1964 and related statutes.

This policy applies to all operations of Tehama County Transit Agency, including its contractors and anyone who acts on behalf of Tehama County Transit Agency. This policy also applies to the operations of any department or agency to which Tehama County Transit Agency extends federal financial assistance. Federal financial assistance includes grants, training, use of equipment, donations of surplus property, and other assistance.

Prohibited discrimination may be intentional or unintentional. Seemingly neutral acts that have disparate impacts on individuals of a protected group and lack a substantial legitimate justification are a form of prohibited discrimination. Harassment and retaliation are also prohibited forms of discrimination.

Examples of prohibited types of discrimination based on race, color, national origin, sex, disability, or age include: Denial to an individual any service, financial aid, or other benefit; Distinctions in the quality, quantity, or manner in which a benefit is provided; Segregation or separate treatment; Restriction in the enjoyment of any advantages, privileges, or other benefits provided; Discrimination in any activities related to highway and infrastructure or facility built or repaired; and Discrimination in employment.

Title VI compliance is a condition of receipt of federal funds. The Title VI Coordinator is authorized to ensure compliance with this policy, Title VI of the Civil Rights Act of 1964, 42 U.S.C § 2000d and related statutes, and the requirements of 23 Code of Federal Regulation (CFR) pt. 200 and 49 CFR pt. 21.

**Executive Director** 

Date

### Organization, Staffing, and Structure

The Executive Director is ultimately responsible for assuring full compliance with the provisions of Title VI of the Civil Rights Act of 1964 and related statutes and has directed that non-discrimination is required of all agency employees, contractors, and agents pursuant to 23 CFR Part 200 and 49 CFR Part 21.

Tehama County Transit Agency has created the position of Deputy Director to perform the duties of the Title VI Coordinator and ensure implementation of agency's Title VI program. The position of Deputy Director is located within Tehama County Transit Agency.

The Title VI Coordinator is responsible for:

- Submitting a Title VI plan and annual reports on the agency's behalf;
- Developing procedures for the prompt processing and disposition of complaints;
- Investigating complaints, compiling a complaint log, and reporting to CDOT.
- Developing procedures for the collection and analysis of statistical data.
- Developing a program to conduct Title VI reviews of program areas;
- Conducting annual Title VI assessments of pertinent program areas;
- Developing Title VI information for dissemination;
- Establishing procedures for resolving deficiency status and reducing to writing the remedial action agreed to be necessary.

# Title VI Discrimination Complaint Procedures for the Tehama County Transit Agency

Federal law prohibits discrimination on the basis of race, color, national origin, age, sex, or disability in any Tehama County program or activity. This prohibition applies to all branches of Tehama County, its contractors, consultants, and anyone else who acts on behalf of Tehama County.

Any person who believes they has been discriminated against based on race, color, or national origin by Caltrans or a sub-recipient may file a Title VI complaint by completing and submitting the agency's Title VI Complaint Form. <u>The Office of Civil Rights (OCR)</u> processes complaints received no more than 180 days after the alleged incident. OCR will only process complaints that are complete, which include the complainant's contact information, details of the alleged discrimination, and the complainant's signature.

Once the Title VI complaint is received, OCR will determine which federal administering agency has jurisdiction to investigate/process the complaint.

Title VI Complaints Processed Under the Federal Highway Administration (FHWA): Title VI complaints filed with Caltrans in which Caltrans is named as the Respondent will be forwarded to the FHWA Division Office. The Complainant will receive an acknowledgement letter informing them that the complaint has been received and forwarded to the FHW A.

Per the FHWA Guidance Memorandum, *Processing of Title VI Complaints*, dated June 13, 2018, all Title VI complaints received by a sub-recipient are to be forwarded to Caltrans to be submitted to FHWA Division Office. Complaints should be sent within one business day of receipt via email to <u>Title.VI@dot.ca.gov</u>. If Headquarters Office of Civil Rights (HCR) determines a Title VI complaint against a sub-recipient can be investigated by Caltrans, HCR may delegate the task of investigating the complaint to Caltrans.

Title VI Complaints Processed Under the Federal Transit Administration (FTA): Title VI complaints filed with Caltrans in which Caltrans is named as the Respondent will be investigated by Caltrans. Per FTA, Title VI complaints are to be handled at the local level or elevated to FTA under egregious Title VI discriminatory circumstances. The Complainant will receive an acknowledgement letter informing them that the complaint has been received and whether the complaint will be investigated by Caltrans or forwarded to FTA. Title VI complaints filed with Caltrans against a sub-recipient will be investigated by Caltrans. If the complaint is filed with the sub-recipient, the sub-recipient is responsible for investigating the complaint in accordance with <u>FTA Circular 4702.1B</u>, <u>Title VI</u> <u>Requirements and</u> <u>Guidelines for Federal Transit Administration Recipients</u>.

FTA – Filing a Local Complaint

FTA recommends, but does not require, that individuals first file a complaint directly with their transit provider to give the provider an opportunity to resolve the situation. FTA grantees are required under the ADA, Title VI, and EEO to have local complaint procedures.

**Caltrans OCR Investigation Process** 

If OCR is delegated the responsibility of performing an investigation, OCR has 90 days to investigate the complaint. If additional time is needed, OCR will call the Complainant and inform them.

If more information is needed to resolve the case, the OCR investigator may contact the Complainant. The Complainant has ten business days from the date of the letter to send the requested information to the investigator assigned to the case.

If the investigator is not contacted by the Complainant or does not receive the additional information within ten business days, OCR can administratively close the case. A case can be administratively closed also if the complainant no longer wishes to pursue their case.

OCR with consult with HCR regarding the disposition of the complaint. Disposition of Title VI complaint will be undertaken by HCR, through either (1) *informal resolution or* (2) *issuance of a Letter of Finding of compliance or noncompliance with Title VI. A copy of the Letter of Finding will be sent to all parties via the Division Office.* 

A person may also file a complaint directly with: Federal

Transit Administration Civil Rights Division Attention: Complaint Team East Building, 5<sup>th</sup> Floor – TCR 1200 New Jersey Avenue, SE Washington, DC 20590

Federal Highway Administration U.S. Department of Transportation Office of Civil Rights 1200 New Jersey Avenue, SE 8th Floor E81-105 Washington, DC 20590

# Transit Related Title VI Investigations, Complaints and Lawsuits

There are No Past or Current Title VI Investigations, Complaints, or Lawsuits Involving the Tehama County Transit Agency Board, or Tehama Rural Area eXpress (TRAX).

Type of Process	Date	Summary (Including Basis of Complaint)	Action(s) Taken	
Investigations	ations n/a n/a		n/a	
Lawsuits	uits n/a n/a		n/a	
Complaints	n/a	n/a	n/a	

# **Public Participation**

#### Purpose

This plan provides guidelines for involving the public in TCTAB planning efforts to ensure that all groups are represented, and their needs considered.

TCTAB is committed to ensuring it serves Tehama County fairly, consistently, and in the most cost-efficient and appropriate manner given available resources. Through conversation and collaboration with riders, prospective riders, and the citizens and stakeholders of Tehama County, TCTAB will be able to assess the quality of its service, measure potential impacts to the community from TCTAB initiatives or proposed initiatives, and ensure that it is providing valuable services to the residents and visitors of Tehama County.

#### **Public Participation Process**

A public participation process will be considered for projects that may impact the public and/or potential riders. TCTAB utilizes the SSTAC for the purpose of identifying and serving the LEP population of the county. The bullets below provide information regarding the SSTAC:

- Meetings are open to the public.
- Meeting dates, times and locations are published on the Tehama Regional Transportation Planning Agency (RTPA) website: tehamartpa.org and Tehama County IQM2 portal: <u>http://tehamacountyca.iqm2.com/Citizens/Default.aspx</u>
- Meetings are held at the County Administration building located at 727 Oak St., Red Bluff.
- Meetings are held in an ADA accessible location.
- Meetings are held at 3:00 PM and the transit system is operational until 5:30 PM. The public can access the building via Route 2.
- TCTAB and SSTAC do not rely on any city or county agency for funding.
- TCTAB staff conduct the following outreach efforts: surveys distributed on buses, online, and outside agencies, soliciting comments for service changes, and the comments from the unmet transit needs public hearing and surveys are compiled into a matrix and brought before the council to review and recommend action to TCTAB.

#### **Approach to Public Participation**

- TCTAB will engage the public and appropriate agencies and organizations in the transit planning process according to the principles contained in the Tehama County Transportation Planning Agency Public Participation Plan, and in accordance with state procedures and federal law.
- TCTAB will keep the public informed of transit activities.
- TCTAB will utilize visual communication techniques (maps, charts) to effectively communicate the important transit documents. These include such documents as rider's guides and transit notices.
- TCTAB will encourage the involvement of all citizens within its jurisdiction, especially including those identified by Federal Highway Administration as traditionally underserved, in the transit and transportation process.
   Furthermore, TCTAB will work towards ensuring the full and fair participation in the transit decision-making process by all potentially affected communities.
- TCTAB will provide feedback on public comments.

#### **Outreach Requirements and Activities**

- TCTAB staff are responsible for evaluating and monitoring compliance with Title VI requirements in all aspects of the agency's public involvement process.
- Ensure all communications and public involvement efforts comply with Title VI.
- Develop and distribute information on Title VI and agency programs to the public.
- Provide information in languages other than English, on an on-call basis.
- Include the Title VI Notice to the Public in all media releases, public meeting notices, and on the agency website.
- Notify affected, protected groups of public meetings regarding proposed actions, and make the hearings accessible to all residents. This includes the use of interpreters when requested, or when a strong need for their use has been identified and anticipated.
- Collect statistical information on attendees of public meetings, to track how well different segments of the population are represented.
- Encourage that any TCTAB created public advisory committee has representation from Title VI-identified populations.

# Strategies to Engage Minority and LEP Populations in Public Participation Process

Tehama County has strategies to consider the needs of traditionally under-served populations, including those identified in Title VI of the Civil Rights Act of 1964 and those identified in the Limited English Proficient (LEP) Assistance Plan. This process allows for engagement and participation by traditionally underserved populations who may face challenges accessing employment and other services through existing transportation systems. Below are objectives in the outreach process:

- Utilize input from the county's transportation disadvantaged community, including transportation providers and citizens, to identify opportunities to improve mobility for elderly, low-income, and minority households, and mentally or physically disabled persons.
- Conduct the annual Unmet Transit Needs process. This process is specifically intended to identify unmet transit needs.
- Invite public comment at regularly scheduled TCTAB and SSTAC meetings to discuss challenges encountered by the traditionally underserved population of Tehama County.

- Enhance access to the transportation planning process by encouraging submittal of comments electronically or verbally, and consider meeting sites for public workshops or community forums that are more easily accessible to traditionally underserved communities.
- Monitor U.S. Census and Title VI information to identify these populations and document their growth patterns in the region.

#### **Summary of Outreach Efforts**

Public outreach efforts are conducted to engage disadvantaged populations. This includes the translation of public notices, and translators at public meetings to provide LEP persons with engagement opportunities.

TCTAB and Paratransit Services participated in the following community events:

- Annual LIFT (Living Inspired for Tomorrow) Event for low income and homeless individuals through Tehama County Community Action Agency.
- Corning and Red Bluff Health and Resource Fairs.
- Red Bluff Roundup
- Annual Unmet Needs meetings
- Tehama County District Fair
- Bed Bluff Bull and Gelding Sale
- Downtown Red Bluff Business Association is hosting Treat Street

#### **Unmet Transit Needs Process**

TCTAB conducts the annual Unmet Transit Needs process in accordance with the Transportation Development Act. The hearing is posted in two locations and published in the local newspaper a minimum of two times. The public is also offered transportation to the hearing with advanced reservations.

#### **Outreach for Coordinated Plan Updates**

Significant outreach was conducted to generate the Tehama County Coordinated Public Transit-Human Services Transportation Plan. Public outreach was conducted through public meetings at locations spread throughout the county with stakeholders. Representatives from social service agencies, transit providers, medical facilities, civic organizations and others were interviewed as well, as they associate with transit users on a daily basis. Conducting public outreach and targeting key groups and individuals provided the information/unmet transit needs that the Coordinated Plan addresses.

# **Notice of Rights**

When staff prepares a document, or schedules a meeting for which the target audience is expected to include LEP individuals, then documents, meeting notices, flyers, and agendas will be printed and posted in an alternative language based on the known LEP population. These notices will be posted in the following locations:

Location Name	Address	City/Community
Public Works Office	9380 San Benito Avenue	Gerber, CA
Historic County Courthouse	633 Washington Street	Red Bluff, CA
Paratransit Services, Inc.	1509 Schwab Street	Red Bluff, CA
Red Bluff Transportation Center	Rio Street & Walnut Street	Red Bluff, CA
Corning Transportation Center	3rd Street & Solano Street	Corning, CA

Information may also be posted with local stakeholders, community centers and key bus stops. New locations may be added as may be needed. Interpreters will be available on an on call basis.

#### Your Rights Against Discrimination under Title VI of the Civil Rights Act of 1964

The Tehama County Transit Agency operates its programs and services without regard to race, color, national origin, sex, age, and disability. Anyone who believes they have been excluded from participation in, denied the benefits of, or otherwise subjected to discrimination under any Tehama County program or activity because of their race, color, national origin, age, sex, or disability may file a discrimination complaint with Tehama County or the California Department of Transportation.

To file a Title VI discrimination complaint, contact:

Deputy Director 1509 Schwab Street Red Bluff, CA 96080

# Limited English Proficiency Program

#### Introduction

This Limited English Proficiency (LEP) Plan has been prepared to address the responsibilities of TCTAB as a recipient of federal financial assistance as they relate to the needs of individuals with limited English language skills. The plan has been prepared in accordance with Title VI of the Civil Rights Act of 1964, Federal Transit Administration Circular 4702.1B dated October 1, 2012, which states that no person shall be subjected to discrimination on the basis of race, color or national origin.

Executive Order 13166, titled Improving Access to Services for Persons with Limited English Proficiency, indicates that differing treatment based upon a person's inability to speak, read, write, or understand English is a type of national origin discrimination. It directs each federal agency to publish guidance for its respective recipients clarifying their obligation to ensure that such discrimination does not take place. This order applies to all state and local agencies which receive federal funds.

This plan outlines how to identify a person who may need language assistance, the ways in which assistance may be provided, staff training that may be required, and how to notify LEP persons that assistance is available. In order to prepare this plan, the Tehama County Transit Agency Board (TCTAB) undertook the U.S. Department of Transportation (U.S. DOT) Four-Factor LEP Analysis which considers the following factors:

- 1. Languages likely to be encountered and the number or proportion of LEP persons in the eligible service population likely to be affected by the program, activity, or service.
- 2. Frequency with which LEP individuals come into contact with TCTAB programs, activities, and services.
- 3. Importance of the program, activity, or service provided by TCTAB to LEP individuals lives.
- 4. Resources needed and costs to provide effective language assistance.

# Limited English Proficient (LEP) Individuals and Public Participation Requirements

TCTAB will seek out and consider the viewpoints of minority, low-income and LEP populations in the course of conducting public outreach and involvement activities.

TCTAB's public participation strategy will offer early and continuous opportunities for the public to be involved in the identification of social, economic, and environmental impacts of proposed transportation decisions.

TCTAB will ensure that individuals have access to its programs, activities, and services by developing and carrying out the language plan herein. TCTAB will continually assess the language assistance needs of the population to be served.

TCTAB will use the U.S. Department of Transportation (U.S. DOT) Four-Factor LEP Analysis to determine appropriate measures to provide reasonable and meaningful access to LEP individuals.

#### Meaningful Access and "Safe Harbor" Provision

The Department of Transportation has adopted Department of Justice's Safe Harbor Provision, which outlines circumstances that can provide a "safe harbor" for recipients regarding translation of written materials for LEP populations. The Safe Harbor Provision stipulates that if a recipient provides written translation of vital documents for each eligible LEP language group that constitutes five percent (5%) or 1,000 persons, whichever is less, of the total population of persons eligible to be served or likely to be affected or encountered, then such action will be considered strong evidence of compliance with the recipient's written translation obligations. Translation of non-vital documents, if needed, can be provided orally.

TCTAB adheres to the general County policy to be inclusive and allow participation in the planning process by anyone who expresses an interest. This is set forth in the Tehama County Transportation Planning Public Participation Plan (2008).

The demographic information used in this section was compiled from the United States (US) census website using 2019: <u>https://data.census.gov/</u>.

# **Data Collection**

#### Summary of Tehama County Four-Factor Analysis

**Factor 1:** Languages likely to be encountered and the number or proportion of LEP persons in the eligible service population likely to be affected by the program, activity, or service.

While the total population of Tehama County is 65,829, all data in this section will be based on the population of 61,536 people age 5 years and over, as found at: <u>https://data.census.gov/</u>.

Population 5 years and older	Number of LEP Individuals	Percentage of LEP Individuals	LEP Individuals who speak Spanish	PLEP Individuals who speak Indo- Euro Languages	LEP Individuals who speak Asian and Pacific Languages	LEP Individuals who speak Other Languages
61 526	2 4 2 7	F 60/	2,953.	136	348	0
61,536	6 3,437 5.6%		6.40%	0.02%	0.05%	0.00%

#### Limited English Proficiency (LEP) Population in Tehama County

Limited English Proficiency persons are those who speak English less than "very well".

After analysis of the census data for Tehama County and using the "Safe Harbor Provision" as a guide, TCTAB determined that Spanish is the only language group that exceeds the stated criteria for printed materials.

#### Community Areas With Significant Percentage of Spanish Speaking Individuals

Community	Total Population	Population Speaking English Less Than "Very Well"	Percentage	
Corning (Zip Code 96021)	14,646	1,679	11.46%	
Los Molinos (Zip Code 96055) 3,848		199	5.1%	
Red Bluff (Zip Code 96080)	29,692	958	3.2%	

**Factor 2:** Frequency with which LEP individuals come in contact with the transit program.

TCTAB staff reviewed the number of occurrences that TCTAB staff have or could have had contact with LEP persons. During the last three (3) years since developing the Title VI program, TCTAB has had no requests for interpreters and no requests for translated program documents.

Paratransit Services, contracted operator of TRAX, reported 780 instances that translation services were requested during the three (3) year period since implementation of the Title VI program. There is potential to encounter LEP individuals at the regional transit facility located in Red Bluff, as transit information is distributed, rides are dispatched, transit passes are sold, and public notices are posted.

While 7.2% of Tehama County's population speaks English "less than very well," this is a comparatively small percentage of the overall population. TCTAB has had very little contact with LEP persons where language assistance was requested from an LEP group or individual.

**Factor 3:** Importance of the program, activity, or service provided by TCTAB to LEP individuals lives.

The largest geographic concentration of LEP individuals in the transit service area are Spanish speaking. Transit services provided are most likely to encounter LEP individuals are the fixed route (TRAX) system which serves the general public or the demand-response (ParaTRAX) system serving seniors and persons with disabilities.

**Factor 4:** Resources needed and costs to provide effective language assistance.

TCTAB assessed its available resources that could be used for providing LEP assistance, including determining the cost of a professional interpreter and translation service on an as-needed basis, which of its documents would be the most valuable to be translated if the need should arise, and taking an inventory of available organizations that TCTAB could partner with for outreach and translation efforts.

Tehama County uses Linguistica as an over the phone translation service on an on-call basis.

# Language Assistance Plan

#### Identifying LEP Populations and Needs

TCTAB will take the following steps to identify and monitor the LEP population in Tehama County:

- Periodically review updated U.S. Census Bureau and California Department of Finance Demographic Data for changes in LEP populations to identify and anticipate future LEP population needs.
- Network with local human services agencies and community-based organizations providing services to LEP individuals.
- Annually survey bus drivers and other front-line staff on their experience with LEP individuals during the previous year.
- Annually examine records to see if requests for language assistance have been received in the past, either at public events and meetings or over the phone to determine whether language assistance might be required at future events or meetings.

#### **Serving LEP Populations**

TCTAB will take the following steps to serve the LEP population in Tehama County:

- Continue to provide a bilingual Rider's Guides which, which are posted on at: <u>www.taketrax.com</u>, and are available by request.
- Public notices relating to the annual unmet transit needs process and potential fare increases are provided in English and Spanish and upon request, staff will arrange for a translator to be available at public hearings involving TCTAB.
- Provide mobility training to LEP persons with the assistance of bilingual staff.
- When an interpreter is needed staff will utilize Linguistica translator service.
- Encourage the recruitment of bilingual staffing to provide Spanish speaking interpretation at its administrative offices to assist with transit questions.
- Include language "Spanish a plus" on bus driver recruitment flyers and onboard recruitment posters.

Additionally, Paratransit Services, Tehama County's transit contractor, hired a bilingual Office Assistant in January 2017, which aids in translation for LEP individuals.

#### Monitoring and Updating the Language Assistance Plan

A thorough review of this Language Assistance Plan will be undertaken every three (3) years concurrent with updating and submitting the Tehama County Transit Agency Board Transit Title VI Program. At that time, the LEP population will be reassessed, to ensure all significant LEP languages are included in TCTAB's language assistance

efforts. TCTAB will update the LEP Plan as required and determine whether Tehama fully complies with Executive Order 13166. At a minimum, the plan will be updated every three years concurrent with updating and submitting the Title VI Program.

The following reoccurring reporting, monitoring and evaluation measures will be used to update the Language Assistance Plan:

- Documenting the current LEP population in the service area number of LEP persons contacted/encountered annually.
- Documenting how the needs of LEP persons have been addressed.
- Determination of the current LEP population in the service area and if there is a need for additional translation services.
- Determining whether the need for translation services has changed.
- Determining whether local language assistance programs have been effective and sufficient to meet the needs of LEP persons.
- Determine whether TCTAB's financial resources are sufficient to fund language assistance resources needed.
- Determine whether TCTAB has fully complied with the goals of this LEP Plan.
- Determine whether complaints have been received concerning TCTAB's failure to meet the needs of LEP individuals.
- Staying current with demographic data (U.S. Census Bureau; American Community Survey; CA Dept. of Finance Demographics).
- Monitoring will include maintain a Title VI/LEP complaint log. And evaluating staff's response to Title VI/LEP complaints.

# **Environmental Justice Requirements**

TCTAB shall integrate an environmental justice analysis into its National Environmental Protection Act (NEPA) documentation of construction projects. TCTAB is not required to conduct environmental justice analyses of projects where NEPA documentation is not required.

TCTAB will consider preparing an environmental assessment (EA) or environmental impact statement (EIS) to integrate into its documents the following components:

- A description of the low-income and minority population within the study area affected by the project, and a discussion of the method used to identify this population (e.g., analysis of Census data, direct observation, or a public involvement process).
- A discussion of all adverse effects of the project both during and after construction that would affect the identified minority and low-income populations.
- A discussion of all positive effects of the project that would affect the identified minority and low-income populations, such as improvements in transit service, mobility, or accessibility.
- A description of all mitigation and environmental enhancement actions incorporated into the project to address the adverse effects, including, but not limited to, any special features of the relocation program that go beyond the requirements of the Uniform Relocation Act and address adverse community effects such as separation or cohesion issues; and the replacement of the community resources destroyed by the project.
- A discussion of the remaining effects, if any, and why further mitigation is not proposed.
- For projects that traverse predominantly minority and low-income and predominantly non-minority and non-low-income areas, a comparison of mitigation and environmental enhancement actions that affect predominantly low-income and minority areas with mitigation implemented in predominantly non-minority or non-low-income areas.

# **Minority Representation**

#### Social Services Transportation Advisory Council (SSTAC)

Per section 99238 of the Transportation Development Act (TDA), each transportation planning agency shall provide for the establishment of a SSTAC for each county, or counties operating under a joint powers agreement, which is not subject to the apportionment restriction established in Section 99232.

TCTAB staff encourages participation on this non-elected committee via requests for participation or nomination of persons involved with local human service agencies and other stakeholders. The recruitment process is open on a continual basis and is advertised in the local newspapers, on the Regional Transportation Planning Agency website, and at taketrax.com.

The Social Services Transportation Advisory Council shall consist of the following members:

- One representative of potential transit users who is 60 years of age or older.
- One representative of potential transit users who is handicapped.
- Two representatives of the local social service providers for seniors, including one representative of a social service transportation provider if one exists.
- Two representatives of local social service providers for the handicapped, including one representative of a social service transportation provider if one exists.
- One representative of a local social service provider for persons of limited means.
- Two representatives from the local consolidated transportation service agency, designated pursuant to subdivision (a) of Section 15975 of the Government Code, if one exists, including one representative from an operator, if one exists.
- The transportation-planning agency may appoint additional members in accordance with the procedure prescribed in subdivision (b).

Committee/ Body	African American	Native American	Asian	Caucasian	Native Hawaiian or Pacific Islander	Latino	Other Race
Tehama County Population *	.6%	1.7%	1.4%	62.7%	0.1%	27.2%	0.04%
SSTAC Members	0%	0%	0%	100%	0%	0%	0%

\*Population percentages do not total 100% due to "Two or More Races" response to Census surveys and statistical margin of error in estimates.

# Description of Subrecipient Monitoring and Schedule of Subrecipient Title VI Program Submissions

TCTAB has no subrecipients. No FTA funds that are received by the TCATB are passed to any social services agencies, non-profits, or other such organizations.

In the event TCTAB expands and begins contracting with subrecipients, staff will revisit this issue to ensure Title VI compliance.

# **Equity Analysis**

Title 49 CFR Section 21.9(b)(3) states, "In determining the site or location of facilities, a recipient or applicant may not make selections with the purpose or effect of excluding persons from, denying the benefits of, or subjecting them to discrimination under any program to which this regulation applies, on the grounds of race, color, or national origin; or with the purpose or effect of defeating or substantially impairing the accomplishment of the objectives of the Act or this part."

Title 49 CFR Part 21, Appendix C, Section (3)(iv) provides, "The location of projects requiring land acquisition and the displacement of persons from their residences and businesses may not be determined on the basis of race, color, or national origin." For purposes of this requirement, "facilities" does not include bus shelters, which are considered transit amenities. Nor does it cover transit stations, power substations, or other such facilities as those are evaluated during project development and the NEPA process. Facilities included in this provision include, but are not limited to:

- Operations Centers
- Maintenance Facilities
- Storage Facilities

Tehama County has not constructed or determined sites of new facilities and has not undergone a Title VI Equity Analysis.

The County purchased the existing Regional Transit Facility in September 2013. This purchase transferred title from the previous owners to Tehama County.

Tehama County would, in accordance with FTA guidelines and the adopted Tehama County Title VI Program, initiate an equity analysis study if future plans consider the relocation of the transit facility.

# **Data Collection**

In accordance with Executive Order 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations", the LOCAL AGENCY will develop strategies to address disproportionately high and adverse health or

environmental effects on minority and low-income populations to promote nondiscrimination in Federal-aid programs substantially affecting human health and the environment, and to provide minority and low-income communities access to public information and an opportunity for public participation in matters relating to human health or the environment.

# **Staff Training**

Staff received the following training related to LEP populations and the Title VI program:

- Information on the TCTAB Title VI Procedures and LEP responsibilities.
- Description of language assistance services offered to the public.
- Documentation of language assistance requests.
- Use of professional interpreter services on an as-needed basis.
- How to handle a potential Title VI/LEP complaint.

#### **Service Standards and Policies**

#### **Effective Practices to Fulfill the Service Standard Requirement**

#### Vehicle Headway Standards

TRAX regional routes are on an average of one hour headways. Express routes operate on an average of two hour headways.

Headways do not apply to the ParaTRAX service, as it is a demand response system for seniors aged 55 and over and persons with disabilities.

#### **On-Time Performance Standards**

TRAX on time performance standard prohibits vehicles from running early (no departures from any timed stops are allowed on the current schedule). TRAX strives to complete all routes on time (departing a published time-point not to exceed more than ten (10) minutes later than published schedule).

In the event a TRAX route operates more than 15 minutes behind schedule, Contractor shall take all available steps to restore on-time performance. Contractor shall establish procedures, subject to County Transit Staff review and approval, to restore on-time performance.

ParaTRAX provides curb to curb service within a 10-mile radius of all fixed route system. Passengers are required to board the vehicle within three (3) minutes of arrival. Passengers are required to schedule reservations and the vehicle will arrive within a 15-minute window before or after the scheduled time.

#### Service Availability Standards

TRAX, the regional fixed route system, provides public transportation service to the following communities in Tehama County: City of Corning, City of Red Bluff, City of Tehama, Dairyville, Gerber, Los Molinos, Proberta and Richfield.

It is the goal to provide transit service to residential areas, major medical, shopping, government, employment centers, and activity centers that can support those route services. The regional fixed route service is designed to provide access to approximately 70 percent of the County's population.

ParaTRAX, the demand response service operates in Red Bluff which is the County seat and has a population of just over 14,000. County residents who live outside of Red Bluff may ride TRAX to connect with ParaTRAX at the Red Bluff Bus & Ride or at other bus stops.

#### **Distribution of Transit Information**

TCTAB staff strive to distribute hard copies of the Riders Guide to the greatest extent possible. Riders Guides are made available on the buses, at various County departments such as Tehama County Department of Social Services, Health Service-Clinic, and Public Works Department, St. Elizabeth's Hospital, Regional Transit Facility, and the Red Bluff and Corning Transportation Centers. Riders Guides, in both English and Spanish, are also available at www.taketrax.com.

#### Vehicle Assignment Policy

Bus assignments consider the operating characteristics of buses of varying capacities, features, and lengths. These in turn consider the operating characteristics of the routes. All existing vehicles can navigate turns. On lower ridership routes, cutaways may be used instead of buses.

#### **Transit Shelter & Amenities Policy**

TCTAB adopted Bus Stop Standards, Polices and Procedures on February 10, 2004. All bus shelters are equipped with a trash and recycle receptacle. Installation of transit facility components such as, signs, benches, bike racks, trash receptacles, shelters, bus turn outs and other related facilities shall be coordinated with the proper governing body.

The following information describes the installation of shelters and amenities:

#### **Frequency Placement Criteria**

Transit industry and traffic engineering standards practice is to place bus stop signs at intervals of 660 to 880 feet, or approximately every two to three blocks, excluding undeveloped areas (per ITE).

Bus stops shall be identified with a bi-directional sign and shall be placed at minimum intervals of 700 to 900 feet along each route in the incorporated cities and in densely populated areas of the county, excluding undeveloped areas.

In developed areas where it is not practical to place bus stop signs at the above intervals due to auto-oriented development patterns, bus stops shall be place in close proximity to subdivision access points, and within one (1) block of activity centers such as shopping centers, schools, health care facilities, social service offices, apartment complexes, and mobile home parks.

#### All Designated Bus Stops – Minimum Equipment

The minimum requirement for a bus stop shall be:

- A bi-directional sign with a pictograph of a transit bus.
- A pole or an existing surface suitable for mounting a sign.
- A flat and safe boarding area.
- Within the communities, or areas with parking conflicts, a red curb or a "No Parking" sign.

#### Other Equipment at Designated Bus Stops

A bench or other seating will be included at a bus stop if the site can accommodate a bench, and if the location meets one or more of the following criteria:

- The bus stop boarding activity is at least five (5) passengers per day.
- The bus stop is adjacent to a senior citizen housing complex or activity center.
- The bus stop is accessed by disabled, students, seniors, or transit-dependent individuals.
- The bus stop is adjacent to a medical facility.
- The bus stop is located at a major shopping center.
- The bus stop servers as a transfer point between two or more TRAX routes.
- The bus stop is identified as needing a bench by the TCTAB, or the local jurisdiction (e.g., City Council, Board of Supervisors, etc.).

A shelter will be considered at a bus stop that meets all the following criteria:

- The bus stop warrants a bench.
- A bench, if installed would be exposed to the elements (rain, wind, direct sun) and there is no nearby structure that provides reasonable shelter.
- The bus stop boarding activity is at least eight passengers per day.

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# **Title VI Public Notices**

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#### Title VI Notice to the Public (English)

#### Your Rights Under Title VI of the Civil Rights Act of 1964

Title VI is a section of the Civil Rights Act of 1964 requiring 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." Note that Title VI does not address gender discrimination. It only covers race, color, and national origin. Other Civil Rights laws prohibit gender discrimination.

Any person who feels that he or she, individually or as a member of any class of persons, on the basis of race, color, or national origin has been excluded from or denied the benefits of, or subjected to discrimination caused by the, the Tehama County Transit Agency, or TRAX, please contact the Tehama County Title VI Administrator or the Federal Transit Administration (FTA) Office of Civil Rights. Federal and State law requires complaints to be filed within one-hundred and eighty (180) calendar days of the last alleged incident.

Federal Transit Administration (FTA) Office of Civil Rights Attn: Title VI Program Coordinator East Building, 5<sup>th</sup> Floor-TCR, 1200 New Jersey Avenue SE Washington DC 20590

> Tehama County Transit Agency Attention: Title VI Administrator 1509 Schwab Street Red Bluff, CA 96080

#### For questions or to request additional information, please contact: Tehama County Title VI Administrator

#### Title VI Notice to the Public (Spanish)

Sus derechos en virtud del Título VI De la Ley de Derechos Civiles de 1964

Título VI es una sección de la Ley de Derechos Civiles de 1964 que exige que "Ninguna persona en los Estados Unidos será, por motivos de raza, color u origen nacional, ser excluida de participar en, ser negado los beneficios de, o ser sometido a la discriminación bajo cualquier programa o actividad que reciba asistencia financiera federal ". Tenga en cuenta que el Título VI no se ocupa de la discriminación de género. Sólo cubre la raza, color y origen nacional. Otras leyes de derechos civiles prohíben la discriminación de género.

Cualquier persona que sienta que él o ella, de forma individual o como miembro de cualquier clase de personas, sobre la base de raza, color u origen nacional ha sido expulsado o se le negarán los beneficios de, o sujeto a discriminación causada por la, la Agencia de Transporte del Condado de Tehama, o TRAX, póngase en contacto con el Administrador del Condado de Tehama Título VI o la Administración Federal de Tránsito (FTA) Oficina de Derechos Civiles. La ley federal y estatal requiere que las quejas sean presentados dentro de los ciento ochenta (180) días calendario a partir de la última presunto incidente.

#### Administración Federal de Tránsito (FTA) Oficina de Derechos Civiles A la atención de: Coordinador de Programa del Título VI Edificio Este, 5 º piso-TCR, 1200 New Jersey Avenue SE Washington DC 20590

#### Agencia de Transporte del Condado de Tehama Administrador Título VI: Atención 1509 Schwab Street Red Bluff, CA 96080

Para preguntas o para solicitar información adicional, por favor póngase en contacto con: Administrador del Condado de Tehama Título VI

# Title VI Complaint Procedures and Forms

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#### **Title VI Complaint Procedures**

Any person who believes he or she has been discriminated against on the basis of race, color, or national origin by the Tehama County Transit Agency Board (TCTAB) or TRAX may file a Title VI complaint by completing and submitting TCTAB's Title VI Complaint Form. TCTAB investigates complaints received no more than 180 days after the alleged incident. The Authority will only process complaints that are complete. The following procedures will be followed to investigate formal Title VI complaints:

Within 10 business days of receiving the complaint, the TCTAB Title VI Program Administrator will review it to determine if our office has jurisdiction. The complainant will receive an acknowledgement letter informing her/him whether the complaint will be investigated by our office.

The investigation will be conducted and completed within 30 days of the receipt of the formal complaint.

If more information is needed to resolve the case, TCTAB may contact the complainant. The complainant has 10 business days from the date of the letter to send requested information to the Title VI Administrator investigator. If the investigator is not contacted by the complainant or does not receive the additional information within 10 business days, TCTAB can administratively close the case.

The complainant will be notified in writing of the cause to any planned extension to the 30-day rule.

A case can be administratively closed also if the complainant no longer wishes to pursue their case. Following the investigation, the Title VI Administrator will issue one of two letters to the complainant: 1) a closure letter or 2) a letter of finding (LOF). A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed. A letter of finding summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member, or other action will occur.

If the complainant is unsatisfied with the decision, he/she has 30 days after the date of TCTAB's closure letter or the LOF to appeal to the TCTAB Board of Directors or its designee. The complainant is entitled to review the denial, to present additional information and arguments, and to separation of functions (i.e. a decision by a person not involved with the initial decision to deny eligibility). The complainant is entitled to receive written notification of the decision of the appeal and the reasons for it.

The complainant may also file a complaint directly with the Federal Transit Administration, as follows: Title VI Program Coordinator, FTA Office of Civil Rights, East Building, 5th Floor – TCR, 1200 New Jersey Ave., S.E., Washington, D.C. 20590

# Title VI Complaint Form

Section I				
1. Name:				
2. Address:				
3. Telephone Number(s):				
4. Email Address:				
5. Accessible Format	[] Large Print		[] Audio Tape	
Requirements?	[ ] TDD		[] Other	
Section II				
6. Are you filing this complai behalf? *	nt on your own	[] Y	′es	[ ] No
* If you answered 'Yes' to Q	uestion 6, skip to Sectio	n III.		
7. If you answered 'No' to Quare filing this complaint? National sectors and the sector of the secto		ame of	f the person	for whom you
8. What is your relationship	to this individual?			
9. Please explain why you h	ave filed for a third party	/:		
10. Please confirm that you have obtained permission of the aggrieved party to file on their behalf.		[] Yes		[ ] No
Section III				
11. I believe the discrimination I experienced was based on (check all that apply):       [] Race     [] Color     [] National Origin				
12. Date of alleged discrimination (mm/dd/yyyy)				
13. Explain as clearly as possible what happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known), as well as names and contact information of any witnesses. If more space is needed, please use the back of this form.				

L Title VI Complaint Form (continued)

Section IV		
6. Have you previously filed a Title VI complaint with the Tehama County Transit Agency?	[] Yes	[ ] No
Section V		
15. Have you filed this complaint with any other Federal, Federal or State court?	State, or local ager	ncy, or with any
[]YES* []NO		
If yes, check all that apply:		
[] Federal Agency		
[] State Agency		
[] Federal Court		
[] Local Agency		
[] State Court		
16. If you answered 'Yes' to question 15, provide information about a contact person at the agency/court where the complaint was filed.		
Name:		
Title:		
Agency:		
Address:		
Telephone:		
Section VI		
Name of Transit Agency complaint is against:		
Contact Person:		
Telephone:		

You may attach any written materials or other information that you think is relevant to your complaint. Signature and date are required below to complete this form.

Signature: \_\_\_\_\_

Date:

Please submit this form in person or mail to the address below:

Tehama County Transit Agency Attention: Title VI Administrator 1509 Schwab Street Red Bluff, CA 96080

#### Title VI Complaint Procedures (Spanish)

Cualquier persona que cree que él o ella ha sido víctima de discriminación en base a raza, color, u origen nacional por el Consejo del Condado de Tehama Transit Agency (TCTAB) o TRAX, puede presentar una queja del Título VI, completando y enviando el Formulario de Queja Título VI de TCTAB. TCTAB investiga las quejas recibidas no más de 180 días después del supuesto incidente. La Autoridad sólo procesará las denuncias que se han completado. Se seguirán los siguientes procedimientos para investigar las quejas formales Título VI:

Dentro de los 10 días hábiles de haber recibido la queja, el Administrador del Programa VI TCTAB Título lo revisará para determinar si nuestra oficina tiene jurisdicción. El demandante recibirá una carta de reconocimiento a él/ella informar si la denuncia será investigada por nuestra oficina.

La investigación se llevará a cabo y completado dentro de los 30 días siguientes a la recepción de la queja formal.

Si se necesita más información para resolver el caso, TCTAB puede comunicarse con la denunciante. El demandante tiene 10 días hábiles desde la fecha de la carta a enviar la información solicitada para el investigador Administrador Título VI. Si el investigador no está en contacto con el reclamante o no recibe la información adicional dentro de los 10 días hábiles, TCTAB puede cerrar administrativamente el caso.

El denunciante será notificado por escrito de la causa a cualquier ampliación prevista de la norma de los 30 días.

Un caso puede ser administrativamente cerrado también si el autor ya no desea seguir su caso. Tras la investigación, el Administrador Título VI emitirá una de las dos cartas al demandante: 1) una carta de cierre o 2) una carta de encontrar. Una carta cierre resume las acusaciones y afirma que no hubo una violación del Título VI y que el caso se cerrará. Una carta de encontrar resume los hechos denunciados y las entrevistas sobre el supuesto incidente, y explica si alguna acción disciplinaria, la formación adicional del miembro del personal, u otra acción ocurrirá.

Si el demandante no está satisfecho con la decisión, él/ella tiene 30 días después de la fecha de la carta de cierre de TCTAB o la carta de encontrar de apelar a la Junta TCTAB de Administración o su representante. El denunciante tiene derecho a revisar la negación, para presentar información y argumentos adicionales, y para la separación de funciones (es decir, una decisión de una persona no involucrada con la decisión inicial de negar la elegibilidad). El demandante tiene derecho a recibir una notificación por escrito de la decisión de la apelación y las razones para ello.

El demandante también puede presentar una queja directamente con la Administración Federal de Tránsito, de la siguiente manera: Coordinador de Programa del Título VI, FTA Oficina de Derechos Civiles, East Building, 5th Floor - TCR , 1200 New Jersey Ave. , SE, Washington, DC 20590

# Title VI Compliant Form (Spanish)

# FORMULARIO DE QUEJA Título VI

Sección I					
1. Nombre:					
2. Dirección:					
3. Teléfono					
4. Dirección de correo electr	ónico:				
5. ¿Hay requisitos de	[] Letra Grande [] Cinta d		[] Cinta de	e audio	
formato accesible?	[] TDD [		[] Otro		
Sección II					
6. ¿Se presenta esta queja p	para si mismo?	[] S	SÍ*	[] NO	
* Si usted contestó "sí" a #6,	, vaya a la Sección III.				
7. Si usted contestó "no" a #6, ¿cuál es el nombre de la persona para la cual usted está presentando esta queja? nombre:					
8. ¿Cuál es su relación con	esta persona?:				
9. Por favor, explique por qu	é usted ha presentado	para u	in tercero:		
10. Por favor, confirme que ha obtenido el permiso de la parte agraviada para presentar en su nombre.		[ ] SÍ		[ ] NO	
Sección III					
11. Creo que la discriminación que experimenté fue basado en <i>(marque todo lo que corresponda)</i> :					
[] Raza [] Color [] Origen Nacional					
12. Date of alleged discrimination (mm/dd/yyyy)					
13. Explain as clearly as possible what happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known), as well as names and contact information of any witnesses. If more space is needed, please use the back of this form.					

Sección IV		
6. ¿Ha presentado anteriormente una queja del Título VI contra la Agencia de Transporte del Condado de Tehama?	[ ] SÍ	[] NO
Sección V		
15. ¿Ha presentado esta queja con otro tribual o agencia	a local o federal?	
[]YES* []NO		
En caso afirmativo, marque todo lo que corresponda:		
[] Agencia Federal		
[] Agencia Estatal	-	
[] Tribunal Federal		
[] Agencia Local		
[] Tribunal Estatal		
16. Si usted contestó "sí" a la #15, proporcione información de una persona de contacto en la agencia/tribunal donde se presentó la queja.		
Nombre:		
Título:		
Agencia:		
Dirección:		
Teléfono:		
Sección VI:		
Nombre de la Agencia de Tránsito contra la cual se presenta la queja:		
Persona de Contacto:		
Teléfono:		

Se puede adjuntar cualquier material escrito o cualquiera otra información que usted cree que puede ser relevante para su queja.

Para completar el formulario es necesario firmar y poner la fecha a	bajo:	
Firma:	Fecha:	

Por favor entregue este formulario en persona o enviar por correo este formulario a la dirección indicada a continuación:

Tehama County Transit Agency 1509 Schwab Streeet Red Bluff, CA 96080

# **LEP Survey**

The following results are the product of a survey conducted in August 2020. TCTAB staff are currently in the process of conducting the 2023 survey. Those results will be appended to this document upon conclusion.

#### COMPLETE

Collector:	Web Link 1 (Web Link)
Started:	Wednesday, August 05, 2020 4:02:48 PM
Last Modified:	Wednesday, August 05, 2020 4:05:46 PM
Time Spent:	00:02:57
IP Address:	108.198.97.34

#### Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

Spanish

#### Q3

What other foreign languages do you understand or speak?

None

#### **Q4**

No

Weekly

#### COMPLETE

Web Link 1 (Web Link)
Wednesday, August 05, 2020 4:09:02 PM
Wednesday, August 05, 2020 4:10:49 PM
00:01:47
174.222.0.213

Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

Spanish

#### Q3

What other foreign languages do you understand or speak?

Spanish

#### **Q4**

Yes

Daily

#### COMPLETE

Web Link 1 (Web Link)
Wednesday, August 05, 2020 4:29:54 PM
Wednesday, August 05, 2020 4:30:51 PM
00:00:56
12.186.111.34

Page 1

#### Q1

Less frequently than monthly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### **Q2**

What languages do these passengers speak? Please list.

TESTING. DO NOT USE THIS SURVEY.

#### Q3

What other foreign languages do you understand or speak?

TESTING. DO NOT USE THIS SURVEY.

**Q4** 

No

#### COMPLETE

Web Link 1 (Web Link)
Thursday, August 06, 2020 8:02:05 AM
Thursday, August 06, 2020 8:05:35 AM
00:03:29
108.198.102.116

#### Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

Spanish, Asian

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q4**

No

Daily

#### COMPLETE

Web Link 1 (Web Link)
Thursday, August 06, 2020 8:40:19 AM
Thursday, August 06, 2020 8:42:40 AM
00:02:21
108.198.102.116

#### Page 1

#### Q1

#### Less frequently than monthly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### **Q2**

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

very little spanish

#### **Q4**

Would you be willing to serve as a translator?

No

#### COMPLETE

Collector:	Web Link 1 (Web Link)
Started:	Thursday, August 06, 2020 10:14:46 AM
Last Modified:	Thursday, August 06, 2020 10:19:06 AM
Time Spent:	00:04:20
IP Address:	108.198.102.116

#### Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q4**

No

Daily

#### COMPLETE

/eb Link 1 (Web Link)
hursday, August 06, 2020 10:49:28 AM
hursday, August 06, 2020 10:51:22 AM
0:01:53
08.198.102.116

#### Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

spanish

#### **Q4**

No

Monthly

#### COMPLETE

Collector:	Web Link 1 (Web Link)
Started:	Thursday, August 06, 2020 11:14:36 AM
Last Modified:	Thursday, August 06, 2020 11:16:23 AM
Time Spent:	00:01:47
IP Address:	108.198.102.116

#### Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

Spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q4**

No

Daily

#### COMPLETE

Collector:	Web Link 1 (Web Link)
Started:	Thursday, August 06, 2020 12:18:35 PM
Last Modified:	Thursday, August 06, 2020 12:21:52 PM
Time Spent:	00:03:16
IP Address:	108.198.102.116

#### Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### **Q2**

What languages do these passengers speak? Please list.

Spanish

#### Q3

What other foreign languages do you understand or speak?

None

#### **Q4**

No

Weekly

#### COMPLETE

Web Link 1 (Web Link)
Thursday, August 06, 2020 12:52:20 PM
Thursday, August 06, 2020 12:53:11 PM
00:00:50
108.198.102.116

#### Page 1

#### Q1

#### Less frequently than monthly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

mexican

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q**4

No

#### COMPLETE

Web Link 1 (Web Link)
Thursday, August 06, 2020 1:16:58 PM
Thursday, August 06, 2020 1:18:25 PM
00:01:26
108.198.102.116

#### Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

N/A

#### **Q**4

No

Daily

#### COMPLETE

Web Link 1 (Web Link)
Thursday, August 06, 2020 2:23:22 PM
Thursday, August 06, 2020 2:24:46 PM
00:01:23
108.198.98.228
(

#### Page 1

#### Q1

Weekly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q4**

No

#### COMPLETE

Web Link 1 (Web Link)
Thursday, August 06, 2020 2:36:45 PM
Thursday, August 06, 2020 2:39:26 PM
00:02:40
108.198.98.228

#### Page 1

#### Q1

Monthly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q4**

No

#### COMPLETE

eb Link 1 (Web Link)
ursday, August 06, 2020 2:40:06 PM
ursday, August 06, 2020 2:42:20 PM
02:14
8.198.98.228

#### Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

English

#### Q3

What other foreign languages do you understand or speak?

None

#### **Q**4

No

Daily

#### COMPLETE

Web Link 1 (Web Link)
Thursday, August 06, 2020 2:42:55 PM
Thursday, August 06, 2020 2:44:22 PM
00:01:27
108.198.98.228

#### Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

Spanish

#### Q3

What other foreign languages do you understand or speak?

None

#### **Q4**

No

Daily

#### COMPLETE

Web Link 1 (Web Link)
Thursday, August 06, 2020 3:00:29 PM
Thursday, August 06, 2020 3:04:09 PM
00:03:39
108.198.98.228

#### Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

espanol~

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q**4

No

Daily

#### COMPLETE

Web Link 1 (Web Link)
Thursday, August 06, 2020 3:14:30 PM
Thursday, August 06, 2020 3:16:16 PM
00:01:46
108.198.98.228

#### Page 1

#### Q1

Weekly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q**4

No

#### COMPLETE

Veb Link 1 (Web Link)
hursday, August 06, 2020 3:17:39 PM
hursday, August 06, 2020 3:22:30 PM
00:04:51
.08.198.98.228
)

#### Page 1

#### Q1

Monthly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

chinese, spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q**4

No

#### COMPLETE

Web Link 1 (Web Link)
Friday, August 07, 2020 10:39:11 AM
Friday, August 07, 2020 10:42:09 AM
00:02:57
108.198.97.160

#### Page 1

#### Q1

Weekly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q**4

No

#### COMPLETE

Collector:	Web Link 1 (Web Link)
Started:	Friday, August 07, 2020 11:21:22 AM
Last Modified:	Friday, August 07, 2020 11:24:39 AM
Time Spent:	00:03:17
IP Address:	108.198.97.160

#### Page 1

#### Q1

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q**4

No

Daily

#### COMPLETE

Web Link 1 (Web Link)
Friday, August 07, 2020 2:40:49 PM
Friday, August 07, 2020 2:42:40 PM
00:01:50
108.198.97.160

#### Page 1

#### Q1

Weekly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

predominately spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q4**

No

#### COMPLETE

Web Link 1 (Web Link)
Friday, August 07, 2020 2:43:28 PM
Friday, August 07, 2020 2:45:34 PM
00:02:05
108.198.97.160

#### Page 1

#### Q1

Weekly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q4**

No

#### COMPLETE

Collector:	Web Link 1 (Web Link)
Started:	Monday, August 10, 2020 2:32:48 PM
Last Modified:	Monday, August 10, 2020 2:35:20 PM
Time Spent:	00:02:31
IP Address:	108.198.102.130

#### Page 1

#### Q1

Less frequently than monthly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### Q2

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q**4

No

#### COMPLETE

Collector:	Web Link 1 (Web Link)
Started:	Monday, August 10, 2020 2:36:05 PM
Last Modified:	Monday, August 10, 2020 2:48:33 PM
Time Spent:	00:12:27
IP Address:	108.198.102.130

#### Page 1

#### **Q1**

Weekly

How often do you come into contact with passengers who do not speak English or have trouble understanding you when you speak English to them.

#### **Q2**

What languages do these passengers speak? Please list.

spanish

#### Q3

What other foreign languages do you understand or speak?

none

#### **Q4**

No

# Appendix D Outside Organization LEP Survey

#### COMPLETE

Collector:	Web Link 1 (Web Link)
Started:	Thursday, August 06, 2020 10:00:02 AM
Last Modified:	Thursday, August 06, 2020 10:00:52 AM
Time Spent:	00:00:49
IP Address:	50.115.65.110

Page 1

#### Q1

Organization Name:

City of Corning

#### Q2

What language assistance needs are encountered?

Spanish translation

#### Q3

What languages are spoken by persons with language assistance needs?

Spanish

#### **Q**4

When necessary, can we use these services?

Not sure what is being asked here

#### Q5

Yes

#### COMPLETE

Collector:	Web Link 1 (Web Link)
Started:	Tuesday, August 11, 2020 6:57:40 AM
Last Modified:	Tuesday, August 11, 2020 7:01:03 AM
Time Spent:	00:03:22
IP Address:	174.222.7.148

Page 1

#### Q1

Organization Name:

Tehama County Child Support Services

#### Q2

What language assistance needs are encountered?

I'm not sure exactly what you mean. We have English speaking and Spanish speaking customers. We have 2 bilingual staff in the office.

#### Q3

What languages are spoken by persons with language assistance needs?

Spanish

#### **Q4**

When necessary, can we use these services?

No, unfortunately our funds limit the translation services to child support activities

Q5

Yes

# COMPLETE

Collector:	Web Link 1 (Web Link)
Started:	Tuesday, August 11, 2020 6:55:33 AM
Last Modified:	Tuesday, August 11, 2020 7:01:37 AM
Time Spent:	00:06:04
IP Address:	174.222.0.62

Page 1

#### Q1

Organization Name:

Tehama County Public Guardian/ Public Administrator

#### Q2

What language assistance needs are encountered?

Part of the population we serve speak Spanish. We need to be able to speak fluently to assist them with their needs.

#### Q3

What languages are spoken by persons with language assistance needs?

Spanish mainly.

#### **Q**4

When necessary, can we use these services?

Yes. We have three people in our office that are fluent in Spanish.

#### Q5

Yes

#### COMPLETE

Collector:	Web Link 1 (Web Link)
Started:	Tuesday, August 11, 2020 1:31:45 PM
Last Modified:	Tuesday, August 11, 2020 1:33:03 PM
Time Spent:	00:01:18
IP Address:	71.9.61.34

#### Page 1

#### **Q1**

Organization Name:

Tehama County Clerk & Recorder

#### Q2

What language assistance needs are encountered?

Filling out forms, giving directions

#### Q3

What languages are spoken by persons with language assistance needs?

Spanish

#### **Q**4

Respondent skipped this question

When necessary, can we use these services?

#### Q5

No

# **TRAX Route Map**

