FTA C 4702.1B App. B-1

<u>APPENDIX B</u>

TITLE VI NOTICE TO THE PUBLIC (GENERAL REQUIREMENT)

Background

A Title VI Notice to the Public must be displayed to inform a recipient's customers of their rights under Title VI. At a minimum, recipients must post the notice on the agency's website and in public areas of the agency's office(s), including the reception desk, meeting rooms, etc. Many agencies display their Title VI Notices in transit facilities (e.g., headquarters, transit shelters and stations, etc.), and on transit vehicles (e.g., buses, rail cars, etc.). The Title VI Notice is a vital document. If any of the Limited English Proficient (LEP) populations in your service area meet the Safe Harbor threshold (see Chapter III), then the Notice should be provided in English and in any other language(s) spoken by LEP populations that meet the Safe Harbor Threshold. At a minimum, this statement in the Notice—"If information is needed in another language, then contact [phone number]"—should be stated in English and in any other language(s) spoken by LEP populations that meet the Safe Harbor threshold.

The sample below is provided for the purposes of guidance only.

SAMPLE Title VI Notification to the Public

Notifying the Public of Rights Under Title VI THE CITY OF USA

- The City of USA operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the City of USA.
- For more information on the City of USA's civil rights program, and the procedures to file a complaint, contact 800-555-1212, (TTY 800-555-1111); email title.vi.complaint@citv.ca.us; or visit our administrative office at 1234 Center Street, City of USA, State 11111. For more information, visit www.city.ca.us
- A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5th Floor-TCR, 1200 New Jersey Ave., SE, Washington, DC 20590
- If information is needed in another language, contact 800-555-1212.
 - MAKE SURE THE SENTENCE ABOVE IS ALSO PROVIDED IN ANY LANGUAGE(S) SPOKEN BY LEP POPULATIONS THAT MEET THE SAFE HARBOR THRESHOLD

FTA C 4702.1B App. C-1

APPENDIX C

TITLE VI COMPLAINT PROCEDURE (GENERAL REQUIREMENT)

Background

Recipients' Title VI Programs must include a copy of the agency's Title VI complaint procedure. The complaint procedure and complaint form shall be available on the recipient's website. The Title VI Complaint Procedure is a vital document. If any of the Limited English Proficient (LEP) populations in your service area meet the Safe Harbor threshold (see Chapter III), then the complaint procedure should be provided in English and in any other language(s) spoken by LEP populations that meet the Safe Harbor Threshold. At a minimum, the complaint procedure should include a notice—"If information is needed in another language, then contact [phone number]"—should be stated in English and in any other language(s) spoken by LEP populations that meet the Safe Harbor threshold.

The sample below is provided for the purposes of guidance only.

SAMPLE Title VI Complaint Procedure

Any person who believes she or he has been discriminated against on the basis of race, color, or national origin by the City of USA Transit Authority (hereinafter referred to as "the Authority") may file a Title VI complaint by completing and submitting the agency's Title VI Complaint Form. The City of USA Transit Authority investigates complaints received no more than 180 days after the alleged incident. The Authority will process complaints that are complete.

Once the complaint is received, the Authority 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 Authority has XX days to investigate the complaint. If more information is needed to resolve the case, the Authority may contact the complainant. The complainant has XX business days from the date of the letter to send 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 XX business days, the Authority can administratively close the case. A case can be administratively closed also if the complainant no longer wishes to pursue their case.

After the investigator reviews the complaint, she/he will issue one of two letters to the complainant: a closure letter or 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. An LOF 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 wishes to appeal the decision, she/he has XX days after the date of the letter or the LOF to do so.

A person may also file a complaint directly with the Federal Transit Administration, at FTA Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20590.

FTA C 4702.1B App. D-1

APPENDIX D

SAMPLE TITLE VI COMPLAINT FORM (GENERAL REQUIREMENT)

Background

Recipients must create and make available a Title VI Complaint Form for use by customers who wish to file a Title VI complaint. The complaint form shall be available on the recipient's website. A recipient's Title VI Complaint Form shall specify the three classes protected by Title VI—race, color, and national origin—and allow the complainant to select one or more of those protected classes as the basis/bases for discrimination. The Title VI Complaint Form is a vital document. If any of the Limited English Proficient (LEP) populations in your service area meet the Safe Harbor threshold (see Chapter III), then the procedure should be provided in English and in any other language(s) spoken by LEP populations that meet the Safe Harbor Threshold.

The sample below is provided for the purposes of guidance only.

| Section I: | | | | |
|---------------------------------------------------------------------------------------------|-----------------------------|----------------|--------------------|-------------|
| Name: | | | | |
| Address: | | | | |
| Telephone (Home): | | Telephone | (Work): | |
| Electronic Mail Address: | | | | |
| Accessible Format | Large Print | | Audio Tape | |
| Requirements? | TDD | | Other | |
| Section II: | | | | |
| Are you filing this complain | nt on your own behalf? | | Yes* | No |
| *If you answered "yes" to t | this question, go to Secti | on III. | | |
| If not, please supply the na | me and relationship of th | ne person | | |
| for whom you are complain | - | | | |
| Please explain why you ha | ve filed for a third party: | | | |
| | | | | |
| Please confirm that you have | ve obtained the permission | on of the | Yes | No |
| aggrieved party if you are f | filing on behalf of a third | party. | | |
| Section III: | | · | | |
| I believe the discrimination | I experienced was base | d on (check al | l that apply): | |
| [] Race [] C | olor | [] National (| Origin | |
| Date of Alleged Discrimina | ation (Month, Day, Year |): | | |
| Explain as clearly as possible against. Describe all person the person(s) who discriminates | ns who were involved. In | clude the nam | ne and contact inf | ormation of |

App. D-2 FTA C 4702.1B

| of any witnesses. If more space is needed, please use the back | of this form. | | |
|-----------------------------------------------------------------------------------------------------|---------------------|---------------|--|
| | | | |
| Section IV | | | |
| Have you previously filed a Title VI complaint with this agency? | Yes | No | |
| Section V | | | |
| Have you filed this complaint with any other Federal, State, or or State court? | local agency, or v | with any Fede | |
| [] Yes [] No | | | |
| If yes, check all that apply: | | | |
| [] Federal Agency: | | | |
| [] Federal Court [] State A | [] State Agency | | |
| [] State Court [] Local A | | | |
| Please provide information about a contact person at the agenc filed. | y/court where the | complaint wa | |
| Name: | | | |
| Title: | | | |
| Agency: | | | |
| Address: | | | |
| Telephone: | | | |
| Section VI | | | |
| Name of agency complaint is against: | | | |
| Contact person: | | | |
| Title: | | | |
| Telephone number: | | | |
| You may attach any written materials or other information that younglaint. | you think is releva | ant to your | |
| Signature and date required below | | | |
| Signature | Date | | |
| Please submit this form in person at the address below, or mail to City of USA Title VI Coordinator | his form to: | | |

1234 Center Street City of USA, State 11111