

Public Transl





# Title VI Standards &

Policies

# 1.0 Introduction and Purpose

As a Subrecipent Agency receiving federal grant funds through the Oregon Department of Transportation Public Transit Division, Community Connection of Northeast Oregon, Inc., through its NEOtransit public transportation program brand, is required to have a written Title VI policy. This policy provides guidelines to assure there is no discrimination based on factors which include, but are not limited to, race, ethnicity, age, disability status or gender. If an agency is found in violation of Title VI, that agency may lose its federal funding.

This policy specifically addresses discrimination prohibited based on Title VI of the 1964 Civil Rights Act, a federal statute. It is intended to:

- Ensure that the level and quality of public transportation service is provided in a nondiscriminatory manner;
- Promote full and fair participation in public transportation decisionmaking without regard to race, color or national origin;
- Ensure meaningful access to transit-related programs and activities by persons with limited English proficiency
- 1.1 Title VI Definitions

<u>Color</u>: Skin color or complexion

Discrimination: An intentional or unintentional action through which a person, solely because of race, color, national origin, religion, or gender has been subjected to unequal treatment under a program or activity receiving federal financial assistance.

<u>National Origin</u>: A person's, or his or her ancestor's, place of birth. May also refer to the physical, cultural or linguistic characteristics associated with ethnicity or ancestry.

<u>Race (as defined by the U.S. Census):</u> A social classification of people which includes, at a minimum, White, Black or African American, American Indian or Alaska Native, Asian, Native Hawaiian or Other Pacific Islander. (Based on the demographics for your area, other races may be included.)

#### 2.1 Title VI Notification to the Public:

NEOtransit must inform customers and the public of their rights under Title VI regulations by posting a Title VI Notice (Appendix A). The Title VI notice must include:

- A statement that the agency operates programs without regard to race, color or national origin.
- Information on how to request additional information about the agency's Title VI obligations. This includes such items as how to file a complaint, the location of the complaint form, etc.
- Information on how to request Title VI information in another language. (This information should also be provided in other languages per DOT LEP guidance)

Northeast Oregon Public Transit in Baker County posts basic Title VI notifications in our county office and on our web site.

#### 2.2 Title VI Complaint Procedures:

#### How To File a Title VI Complaint:

A Title VI complaint form (Appendix B) is available at our office at 2810 Cedar St., Baker City, Oregon and online at <u>www.neotransit.org/baker</u>.

A complainant may submit his or her completed form to our service office, our administration office (if he or she prefers), or can bypass NEOTransit altogether and file directly with FTA as stated in the posted Title VI notice.

NEOTransit Baker County provides complaint forms and procedures in Large Print and alternative formats upon request. Additionally, Title VI Complaint Forms and procedures in Spanish can be provided as needed.

How NEOTransit Baker County Responds to Title VI Complaints: Upon receipt of a Title VI complaint, NEOtransit staff will:

- 1) Log the complaint into the local Title VI register and assign a case number.
- 2) Determine the jurisdiction of the complaint.

- The County Operations Manager, or designee, will notify the Community Connection of Northeast Oregon, Inc. Executive Director of receipt of a Title VI Complaint and the jurisdiction subject to the complaint.
- 4) NEOtransit staff will provide a written acknowledgment that the compliant has been received, including the case number.
  - a. If the complaint stems from the actions of a service for which Northeast Oregon Public Transit in Baker County is not responsible, NEOtransit staff will refer the complaint in its entirety to the correct recipient, note the Title VI Log and guide the complainant to the correct jurisdiction.
- 5) Within seven (7) calendar days from the log date, the Baker County Operations Manager, designee, or Executive Director will investigate the full complaint including (but not limited to): clarifying questions with the complainant; interviewing staff alleged to be involved; inquiring with witnesses to alleged event(s); consulting with local and state Civil Rights experts; following up conversations with complainant
- 6) Within ten (10) calendar days from the log date, the Baker County Operations Manager or designee will provide the respondent(s) and CCNO Executive Director with a written account of the investigation(s) and finding(s).. The respondent(s) will have ten (10) calendar days from the date of notification to accept the account of events or furnish his or her written response to the allegation(s).
- 7) Within thirty (30) days from the log date, the County Operations Manager or designee will take all corrective actions deemed to be necessary and appropriate.
- 8) Within sixty (60) days from the log date, the final investigative report and a copy of the complaint will be forwarded to the complainant(s), respondent(s), CCNO Executive Director, ODOT Public Transit and the Federal Transit Administration's Office of Civil Rights.
- 9) If a complainant is not satisfied with the results of an investigation, he or she may appeal to the Federal Transit Administration's Office of Civil Rights.

# 2.3 TRANSIT-RELATED TITLE VI INVESTIGATIONS, COMPLAINTS, AND LAWSUITS LIST:

NEOtransit Baker County shall maintain a list or log of all Title VI investigations, complaints, and lawsuits pertaining to their transit-related

activities (Appendix C). As this information must be submitted to PTD annually it is best practice to keep an on-going log of complaints entered as the complaints come in.

The list or log shall include dates, a summary of allegation(s), status, actions taken by NEOtransit Baker County in response, and the final outcome (if resolved) for:

- i. Active investigations by FTA, the agency itself, or any other entity, which are based on race, color, or national origin discrimination allegation(s).
- ii. Lawsuits which are based on race, color, or national origin discrimination allegation(s).
- iii. Complaints naming NEOtransit which are based on race, color, or national origin discrimination allegation(s).

# 3.0 Public Participation

#### 3.1 STRATEGIES FOR PUBLIC PARTICIPATION:

<u>Strategy A –Baker County Transportation/Traffic Safety Commission:</u> Baker County government had an appointed Baker County Transportation/Traffic Safety Commission that was also the Baker County STF and STIF committee. In March of 2021, Baker County established the Baker County Transportation Advisory Commission to oversee the STF and STIF project application process. A NEOPT representative is seated on the committee and presents public transit issues and concerns for review and feedback.

The BCTTSC is comprised of up to 12 members appointed by Baker County Commission and selected from representative stakeholders who align with inclusivity obligations. The committee meets quarterly, and a portion of each meeting is set aside to provide regular, continuous opportunity for public feedback on public transit issues. The meeting is a public meeting advertised by Baker County. This Committee is an inclusive, representative and functional group. It makes better use of ongoing public outreach processes.

#### <u>Strategy B – Improve Direct Stakeholder Communication Procedures:</u>

NEOtransit Baker County will use the tools already at available to communicate with stakeholders in innovative ways. Examples include news and radio releases, newsletters posted on buses, on-board surveys,

a regularly updated blog on the web site and weekly promotions through the NEOtransit Facebook profile.

# <u>4.0 Language Assistance Plan for Limited English</u> <u>Proficient (LEP) Populations:</u>

A Limited English Proficient (LEP) Program is the obligation of each recipient of FTA funding (originated by Presidential Executive Order 13166 on August 11, 2000). LEP individuals are those for whom English is not their primary language and who have limited or no ability to speak, understand, read or write English. Under FTA C 4702.1B, agencies are required to take reasonable steps to ensure meaningful access to benefits, services, information and other important portions of programs and activities for LEP individuals.

FTA Circular 4702.1B defines rules for the 'Safe Harbor' threshold of 1,000 people or 5% of the population, whichever is less.

NEOTransit Baker County does not meet this guideline threshold. NEOtransit Baker County will continue to monitor community demographics, and develop LEP processes and procedures as needed to provide service to this population, which will be discussed in a later portion of this policy, Section 4.2.

#### 4.1 Demographics

The service definition for NEOtransit Baker County states the entire population is eligible to use public transportation services.

Industry in Baker County is primarily manufacturing, retail trade, and health & social services. There are little seasonal types of employment for migrant workers that would create times when LEP services are more necessary.

The U.S Census Bureau, 2024 ACS Estimates found that there are 16,912 people in Baker County with 896 (5.3%) of this population being self-identified as Hispanic-Latino.

	Baker County, Oregon					
Subject	Estimate	Percent				
RACE						
Total population	16,912					
One race						
White	15,813	93.5%				
Black or African American	136	0.8%				
American Indian and Alaska Native	305	1.8%				
Asian	119	0.7%				
Native Hawaiian and Other Pacific Islander	33	0.2%				
Some other race	50	0.3%				
Two or more races	456	2.7%				
HISPANIC OR LATINO AND RACE						
Total population	16,912					
Hispanic or Latino (of any race)	896	5.3%				
Not Hispanic or Latino	16,016	94.7%				
Total housing units	9,096					

Source: U.S. Census Bureau, Population Estimates, July 1, 2024 American Community Survey 5-Year Estimates

The U.S Census Bureau, 2023 Language Spoken at Home Shows 1.7% Spanish Speaking at home. With 2.6% of the total population speaking a language other then English.

S1601 Language Spoken at Hom American Community Survey 2023: ACS 5-Year Estimates		~		Geos Topics	<u>123</u> Codes		Year C	Columns	Transpose	+/_ Margin of Error	₽ Restore	Excel		ZIP Cite	ooo More Tool:	s
Baker County, Oregon																
Labat	Total	I	Percent			Percer	nt of speci	ified langu	age speakers							
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<ul> <li>Population 5 years and over</li> </ul>	16,031	±46	0	K)	(x)	)	15,944		±65	99.	5%		±0.3		87	
Speak only English	15,610	±116	97.45	%	±0.7	7	(x)		(X)		(X)		(X)		(X)	
Speak a language other than English	421	±111	2.65	%	±0.7	7	334		±107	79.	3%		±10.5		87	
✓ SPEAK A LANGUAGE OTHER THAN E																
> Spanish	277	±75	1.75	%	±0.5	5	218		±75	78	7%		±13.8		59	
> Other Indo-European languages	106	±67	0.75	%	±0.4	1	93		±61	87.	7%		±19.0		13	
> Asian and Pacific Island languages	38	±30	0.25	%	±0.2	2	23		±26	60.	5%		±42.9		15	
> Other languages	0	±21	0.05	%	±0.2	2	0		±21		-		**		0	
<ul> <li>CITIZENS 18 YEARS AND OVER</li> </ul>																
<ul> <li>All citizens 18 years old and over</li> </ul>	13,331	±96	()	x)	(x)	)	13,271		±103	99.	5%		±0.2		60	
Speak only English	12,969	±135	97.3	%	±0.7	7	(x)		(X)		(X)		(X)		(X)	
✓ Speak a language other than English	362	±100	2.75	%	±0.7	,	302		±94	83.	4%		±8.7		60	
Spanish	243	±78	1.85	%	±0.6	6	211		±74	86.	8%		±9.3		32	
Other languages	119	±55	0.9	%	±0.4	1	91		±49	76.	5%		±19.7		28	

#### https://data.census.gov/table/ACSST5Y2023.S1601?t=Language+Spoken+at+Home&g=050XX00US41001

#### 4.2 LANGUAGE ASSISTANCE:

NEOtransit Baker County does not provide ongoing language assistance training for staff. However, efforts are made to accommodate LEP individuals.

- Use of schedules, service guides, and other information available in Spanish.
- Use of Oregon Relay Spanish TTY service information on NEOtransit publications and website.
- Use of 'I Speak' cards by office staff and bus drivers. (available from US census website)
- > Knowledge of local resources, if any available, for interpreters.
- Use of published resources such as 'Basic Spanish for Transit Employees'
- > Use of LEP family members or friends to serve as interpreters
  - This strategy is not optimal for some situations involving personal crisis, or sharing financial information, as that is not a comfortable circumstance to place the child in. However, for simple requests, such as ride scheduling, NEOtransit Baker County believes negative impact on the customer is minimal.

## 5.0 Minority Representation

At the time of this policy, there is no transit-related committee selected by NEOtransit Baker County. If such committee be formed, a representation table will be produced and added as an attachment to this policy.

# 6.0 DEVIATED FIXED ROUTE SERVICE STANDARDS

NEOtransit Baker, as a subrecipent providing a deviated fixed route service, must determine service standards, including frequency of service, age and quality of vehicles assigned to routes, quality of amenities serving the routes, or the location of routes in a non-discriminatory manner. Service decisions shall not be made on the basis of race, color, or national origin.

#### 6.1 Service Standards

Vehicle Load

The average of all loads during the peak operating period should not exceed vehicles' achievable capacities, which are 14-18 passengers for a 22' cutaway van (based on seating).

#### Vehicle Headway

Service operates on weekdays and Saturdays, with one-hour headways. Saturday service has only been available as funding resources allow.

Scheduling involves the consideration of a number of factors including: ridership productivity, transit/pedestrian friendly streets, density of transitdependent population and activities, relationship to local transportation plans, relationship to major transportation developments, land use connectivity, and transportation demand management.

#### On-time Performance

It is the goal of NEOtransit Baker County to have Eighty-five (85) percent of the NEOtransit Baker's transit vehicles to depart no more than 5 minutes late in comparison to the established schedule/published timetables.

#### Service Availability

NEOtransit Baker will distribute transit service so that 67% of all residents in the service area are within a  $\frac{1}{4}$ -milewalk of bus service.

#### Transit Amenities for each mode

NEOtransit Baker must determine the distribution of transit amenities or the vehicle assignments for each mode in a non-discriminatory manner to ensure service is not distributed on the basis of race, color or national origin.

Installation of transit amenities along bus routes are based on the number of passenger boardings at the stops along those routes. At the time of this policy, no stops record sufficient boardings to warrant bus shelters, however, shelters can be placed at most frequently used stops, or stops where no natural shelters are present, as resources allow.

#### Vehicle assignments for each mode

Vehicles will be assigned such that the average age of the fleet serving each depot does not exceed 20 years. All fixed-route busses will be equipped with heating and air conditioning, and equipped with ADA compliant lifts or ramps, and wheelchair securement devices.

Bus assignments take into account the operating characteristics of buses of various lengths, which are matched to the operating characteristics of the route.

## APPENDIX A: Title VI Notifications

#### Title VI Notice Northeast Oregon Public Transit – Baker County

Northeast Oregon Public Transit – Baker County and its parent agency, Community Connection of Northeast Oregon, Inc. operate services in accordance with Title VI of the Civil Rights Act. Its programs are offered without regard to race, color or national origin. Any person who believes he or she has been aggrieved by any unlawful discriminatory practice may file a complaint with Northeast Oregon Public Transit.

For more information on Northeast Oregon Public Transit's civil rights program, and the obligations and procedures to file a complaint please contact us at (541) 523-6591, email <u>titlevicomplaint@neotransit.org</u>, visit our direct service office at 2810 Cedar St., Baker City, Oregon or visit our website at www.neotransit.org/baker.

A complainant may also file a complaint directly with the Federal Transit Administration – 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.

#### Título VI Aviso Northeast Oregon Public Transit – Baker County

Northeast Oregon Public Transit - Condado de Baker y su agencia de origen, **Community Connection of Northeast Oregon**, Inc. opera los servicios conformando con el Título VI del Actualización de Derechos Civiles. Sus programas se ofrecen sin distinción de raza, color u origen nacional. Cualquier persona que crea que ha sido perjudicada por razón discriminatoria ilegal puede presentar una queja sobre Northeast Oregon Public Transit.

Para obtener más información sobre el programa de los derechos civiles de Northeast Oregon Public Transit, y las obligaciones y los procedimientos para presentar una queja, por favor póngase en contacto con nosotros en (541) 523-6591, email <u>titlevicomplaint@neotransit.org</u>, visite nuestra oficina de atención directa en 2810 Cedar St. en Baker City o visite nuestro sitio web en <u>www.neotransit.org/baker</u>.

Un demandante también puede presentar una queja directamente con la Administración Federal de Tránsito - Oficina de Derechos Civiles, Attn: Coordinador del Programa del Título VI. Edificio Este quinto piso-TCR, 1200 New Jersey Avenue, SE Washington, DC, 20590.

# APPENDIX B: Complaint Form



NORTHEAST OREGON PUBLIC TRANSPORTATION

TITLE II ADA COMPLAINT FORM

FOR BAKER, UNION, & WALLOWA COUNTIES

#### A. Complainant's information:

Name:	
Address:	
City/State/Zip Code:	
Telephone Number (Home):	
Telephone Number (Work):	
Email Address:	

Accessible Format Requirements? (Select One or More)

- Large Print
- O TTY
- O Audio Tape
- O Other

B. Person discriminated against (if someone other than complainant):

Name:
Address:
City/State/Zip Code:
Telephone Number (Home):
Telephone Number (Work):
Email Address:
Relationship to the person for whom you are complaining:
Please explain why you have filed for a third party:
Email Address:

Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.

YesNo

C. Which of the following best describes the reason you believe the discrimination took place?

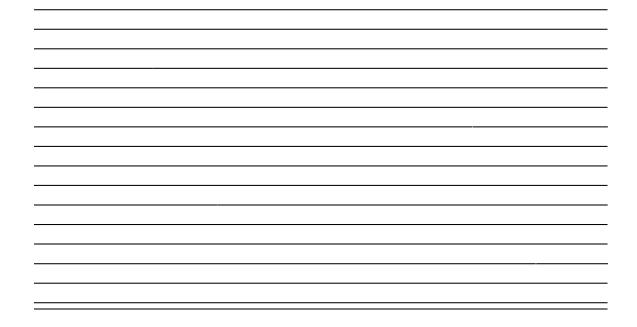
\_\_\_\_Disability \_\_\_\_\_Other

Other:

D. On what date(s) did the alleged discrimination take place?

Date:	
Date:	
Date:	
Date:	
Date:	

E. Please describe the alleged discrimination. Explain what happened and whomyou believe was responsible. 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 additional space is needed, add a sheet of paper.



F. Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State court? List all that apply.

Federal Agency	Federal
Court	
State Agency	
State Court	Local
Agency	

If you have checked above, please provide information about a contact person at the agency/court where the complaint was filed.

Name:	Title:
Address:	
City/State/Zip Code:	
Telephone Number (Home):	
Telephone Number (Work):	
Email Address:	

G. Please sign below. You may attach any written materials or other information that you think is relevant to your complaint.

Signature\_\_\_\_\_ Date \_\_\_\_\_

Attachments: Yes\_\_\_\_\_No\_\_\_\_\_

#### H. Submit form and any additional information to:

For Baker County:	For Union County:	For Wallowa County
Mail to:	Mail to:	Mail to:
Transit Manager	Transit Manager	Transit Manager
Attn: ADA Complaint	Attn: ADA Complaint	Attn: ADA Complaint
2810 Cedar Street	2204 E. Penn Ave	702 NW First Street
Baker City, OR 97814	La Grande, OR 97850	Enterprise, OR 97828

Email with the subject "ADA Complaint" to"

<u>bakertitlevi@ccno.org</u>	<u>uniontitlevi@ccno.org</u>	wallowatitlevi@ccno.org
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# APPENDIX C: Title VI Manual Complaint Log

	Date		8-3	20	9 9	3
Case #	Received	Complainant	Phone #	Basis	Status	Disposition
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#### **Community Connection** -



Of Baker County Community Connection of Northeast Oregon, Inc Community Action Agency Area Agency on Aging (Dist. 13) Community Housing Development Organization Youth and Inter-generational Program Agency

"Helping People,

Changing Lives"

July 1, 2024

To Whom It May Concern,

This is to verify that Baker NEOtransit – Baker County, a program of Community Connection of Baker County, has received no complaints for civil rights violations under the Title VI policy during the past three years.

Sincerely,

Joe Hayes Baker County Operations Manager (541) 523-6591 joe@ccno.org

Baker County Office: 2810 Cedar St., Baker City OR 97814 ... Phone (541)523-6591 ... Fax (541)524-1221