TITLE VI NON-DISCRIMINATION PROGRAM AND LIMITED-ENGLISH PROFICIENCY PLAN

West Central Wisconsin Regional Planning Commission November 2023

Title VI Non-Discrimination Program and Limited-English Proficiency (LEP) Plan

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This WCWRPC Title VI Non-Discrimination Program and Limited-English Proficiency (LEP) Plan and other WCWRPC documents, meeting minutes and agendas, and other information may also be obtained on our website at www.wcwrpc.org/

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Si se necesita informacion en otro idioma de contacto 715.836.2918. Yog hais tias cov lus qhia uas yuav tsum tau nyob rau hauv lwm hom lus, hu rau 715.836.2918.

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Title VI Non-Discrimination Program

Introduction

Title VI of the Civil Rights Act of 1964 prohibits discrimination on the basis of race, color, or national origin in any program or activity receiving federal financial assistance. Several other federal legal authorities supplement Title VI by extending protections based on age, sex, disability, limited English proficiency, and low-income status. In addition, the Civil Rights Restoration Act of 1987 clarified Title VI enforcement by mandating that Title VI requirements apply to all programs and activities of federal-aid recipients regardless of whether any particular program or activity involves federal funds. Taken together, these laws require recipients and subrecipients of federal funds to ensure all programs and services are delivered to the public without discrimination.

The WCWRPC, as a recipient of federal financial assistance, will ensure compliance with Title VI of the Civil Rights Act of 1964; 49 C.F.R. Part 21 (Department of Transportation Regulations for the Implementation of Title VI of the Civil Rights Act of 1964); 49 CFR Part 21; and related statutes and regulations. The WCWRPC acknowledges it is subject to and will comply with Federal Highway Administration Title VI Assurances.

This plan explains the how the WCWRPC incorporates the requirements of Title VI and related legal authorities into its operations. The plan will be used a reference for the WCWRPC and an informational resource for the public. The plan will be updated every three years to reflect changes in Title VI compliance operations.

Organizational Responsibilities

The Title VI Coordinator is responsible for overseeing compliance with applicable nondiscrimination authorities in each transportation planning and programming area at the WCWRPC. The Title VI Coordinator ensures compliance with provisions of the law, including the requirements of 23 part 200 and 49 CFR Part 21, administering civil rights compliant procedures, and ensuring civil rights compliance by recipients, sub-grantees, contractors, and subcontractors.

The WCWRPC's Executive Director is responsible for ensuring the implementation of the WCWRPC's overall Title VI Non-Discrimination Program.

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Title VI Non-Discrimination Responsibilities

The Civil Rights Coordinator is responsible for initiating, monitoring, and ensuring compliance of the WCWRPC's nondiscrimination requirements, including the following activities:

✓ Program Administration

• Ensure compliance with federal Title VI/Nondiscrimination and LEP requirements

- o Develop and implement the WCWRPC's Title VI/Nondiscrimination and LEP Plan
- Update and maintain Title VI/Nondiscrimination and LEP program policies and procedures
- ✓ Complaints
 - o Review, track, investigate and close Title VI/Nondiscrimination and LEP complaints
- ✓ Employee Training
 - o Train staff on Title VI/Nondiscrimination and LEP requirements and procedures
- ✓ Reporting
 - Prepare and submit Title VI/Nondiscrimination reports per state and federal regulations
- ✓ Public Dissemination
 - Notify the public of the WCWRPC's Nondiscrimination requirements via the WCWRPC's public area, on its website, in vehicles, etc.
- ✓ Oversight
 - Ensure contractors and lessees adhere to Title VI/Nondiscrimination and LEP requirements

Content of Title VI Program

The WCWRPC, as a subrecipient of FTA funds, must submit to the Wisconsin and Minnesota Departments of Transportation, which are the primary recipients of transit funds:

- All general requirements set out in FTA Circular 4702.1B;
- A demographic profile of the metropolitan area that includes identification of the locations of minority populations in the aggregate;
- A description of the procedures by which the mobility needs of minority populations are identified and considered within the planning process;
- Demographic maps that overlay the percent minority and non-minority populations by Census or ACS data, at Census tract or block group level, and charts that analyze the impacts of the distribution of State and Federal funds in the aggregate for public transportation purposes; and,
- An analysis of impacts that identify any disparate impacts on the basis of race, color, or national origin; legitimate justification for the policy that resulted in the disparate impacts; and alternatives that could be employed that would have a less discriminatory impact.

General Requirements

The general requirements outlined in <u>FTA Circular 4702.1B</u>, Title VI Requirements and Guidelines for Federal Transit Administrative Recipients applicable to the WCWRPC are as follows:

- A. Providing Title VI assurances and Implementation Plan Agreement
- B. Preparing and submitting a Title VI Program
- C. Notifying beneficiaries of protection under Title VI
- D. Developing Title VI/Non-Discrimination complaint procedures and complaint form
- E. Recording and reporting Title VI/Non-Discrimination investigations, complaints, and lawsuits
- F. Promoting inclusive public participation
- G. Minority representation on planning and advisory bodies

H. Providing meaningful access to Limited-English Proficient (LEP) persons

A. PROVIDING TITLE VI ASSURANCES

The WCWRPC Title VI Assurances are included with this program in Appendix B.

B. PREPARING AND SUBMITTING A TITLE VI PROGRAM

The following is a list of required contents of the Title VI Nondiscrimination Program and where the information can be found.

- Evidence of <u>Policy Approval</u> and <u>Log of Policy Updates</u> (Appendix A)
- Contact Information/Program Administration (Appendix A)
- Public Notice of Nondiscrimination (Appendix C)
- Discrimination Complaint Procedure and Complaint Form (Appendix C)
- Complaint Log (<u>Appendix C</u>)
- Public Participation Plan
- <u>Demographic Representation</u> on planning and advisory bodies
- Demographic maps and Analysis of Impacts
- Limited-English Proficiency (LEP) Plan and LEP Tools (Appendix F)

C. NOTIFYING BENEFICIARIES OF PROTECTION UNDER TITLE VI

<u>FTA Title VI Circular 4702.1B</u> requires the WCWRPC as a recipient of federal financial assistance to notify the public of its obligations under U.S. DOT Title VI regulations and the protections against discrimination afforded to them by Title VI.

Title VI regulations require the WCWRPC to inform the public of their rights under Title VI by posting a *Notice of Nondiscrimination*. The *Notice of Nondiscrimination* should be posted in the following locations: agency website, public area(s) of the agency office, and as applicable, inside vehicles, rider guides/schedules, and transit shelters/facilities.

The public notice must include a statement of nondiscrimination, information on how to request additional information about the agency's Title VI obligations, including information on how to file a complaint, the location of the complaint form, etc., and information on how to request Title VI information in another language.

The WCWRPC's Notice of Nondiscrimination is provided in the following locations:

- Agency website (www.wcwrpc.org/)
- Agency office (800 Wisconsin St., Eau Claire, WI 54703)

In English versions of the Notice of Nondiscrimination, a sentence is included in Spanish and Hmong to contact the WCWRPC at 715.836.2918 if additional information is needed in another language. To view a copy of WCWRPC's Notice of Nondiscrimination, please see <u>Appendix C</u>.

D. DEVELOPING TITLE VI/NON-DISCRIMINATION COMPLAINT PROCEDURES AND COMPLAINT FORM

The WCWRPC, as a subrecipient of federal financial assistance must develop a procedure for investigating, tracking, and resolving Title VI/Nondiscrimination and LEP complaints and make the procedures available to the public upon request.

Any person, group or firm that believes it has been discriminated against on the basis of race, color, national origin, disability, sex, age, religion, income status or limited-English proficiency (LEP) by the WCWRPC may file a civil rights complaint.

The scope of civil rights complaints covers all internal and external WCWRPC activities. Adverse impacts resulting in civil rights complaints can arise from many sources including the delivery of programs and services, or advertising, bidding, and contracts.

Complaints can originate from individuals or firms alleging inability to bid upon or obtain a contract with the WCWRPC for the furnishing of goods and services. Examples may include advertising for bid proposals, prequalification, or qualification requirements, bid awards, and/or selection of contractors, subcontractors, vendors, consultants, etc.

Complaints can also originate as a result of project and program impacts on individuals or groups such as access to programs, activities, and services.

The WCWRPC's Complaint Procedure and Complaint Form are shown in <u>Appendix C</u> and are made available in the following locations:

- Agency website at (www.wcwrpc.org/)
- Agency office (800 Wisconsin St., Mail Box 9, Eau Claire, WI 54703)

E. COMPLAINT LOG

CIVIL RIGHTS INVESTIGATIONS

Recipients of federal financial assistance are required to maintain a list of any complaints alleging discrimination. The list shall include the date the civil rights complaint, investigation, or lawsuit was filed, a summary of the allegation(s), the status of the complaint, investigation, or lawsuit, actions taken by the recipient in response, and final findings related to the complaint, investigation, or lawsuit.

<u>Appendix C</u> includes the WCWRPC's procedure and tracking mechanism to investigate, track, and resolve civil rights complaints.

Since the last update of this <u>Title VI/Nondiscrimination Program/LEP Plan</u>, there has been no transportation-related civil rights investigations, complaints, or lawsuits filed with the WCWRPC.

F. PROMOTING INCLUSIVE PUBLIC INVOLVEMENT

Recipients of federal financial assistance are required to develop a public involvement plan that includes outreach strategies and participation techniques to engage the public including minority, low-income, and limited English proficient (LEP) populations, as well as a summary of outreach efforts made since the last Title VI/ADA Nondiscrimination Plan.

While traditional means of seeking public involvement may not reach all individuals, or might not allow for meaningful avenues of input, the intent of this effort is to take reasonable actions to provide opportunities for historically under-served populations to participate in transportation decision making efforts.

The WCWRPC pursues meaningful and continued public participation in all projects. This includes:

- Implementing policy (e.g., WCWRPC Public Participation Plan <u>www.wcwrpc.org</u>)
- Developing and amending plans and programs (e.g., West Central Wisconsin Regional Plan)
- Facilitating local plans and studies (e.g., county bicycle and pedestrian plans, transit study plans, comprehensive plans, farmland preservation plans)

The WCWRPC maintains and conducts its planning activities in accordance with a Public Participation Plan (PPP), available on the WCWRPC website. The WCWRPC's Title VI Program is integrated into the PPP by reference.

G. DEMOGRAPHIC REPRESENTATION ON PLANNING AND ADVISORY BODIES

The WCWRPC understands that diverse representation on boards, councils, and committees help results in sound policy reflective of the needs of the entire population. FTA Title VI Circular 4702.1B requires recipients which have transportation-related, non-elected boards, advisory council or committees, or similar bodies, to report membership of these committees broken down by race and include a description of efforts made to encourage the participation of minorities on these committees.

The WCWRPC is comprised of the WCWRPC Commission. The WCWRPC Commission is made up of three individuals from the seven counties that the WCWRPC serves. Information on the Commission is available on the WCWRPC website.

The public is invited to attend any of the meetings. WCWRPC staff encourages participation by all groups as outlined in the WCWRPC's Public Participation Plan.

Demographic representation on the WCWRPC Commission is illustrated in Table 1. The WCWRPC recognizes that the minority representation on its boards is not reflective of the minority representation of its planning area, but members of minority groups have been invited to participate by email. Although we continue to conduct outreach through email, the WCWRPC strives to expand its efforts with more direct and better targeting.

Committee	Race/Ethnicity							
	Hispanic or Latino	White Alone	Black or African American Alone	Asian Alone	American Indian or Alaska Native Alone	Native Hawaiian and Other Pacific Islander Alone	Some Other Race Alone	Two or More Races
Seven County Planning Area	12,411	394,662	4,351	8,415	2,076	159	1,102	14,154
WCWRPC Commission	0	21	0	0	0	0	0	0
Source: 2020 Decempial Census LLS Census Bureau Table Por HISPANIC OR LATINO, AND NOT HISPANIC OR LATINO BY RACE								

Table 1: Ethnic and Racial Composition of WCWRPC Commission and Planning Area

Source: 2020 Decennial Census, U.S. Census Bureau. Table P9: HISPANIC OR LATINO, AND NOT HISPANIC OR LATINO BY RACE

H. PROVIDING MEANINGFUL ACCESS TO LIMITED-ENGLISH PROFICIENT PERSONS

As a recipient of federal USDOT funding, the WCWRPC is required under <u>Title VI of the Civil Rights</u> <u>Act of 1964</u> and <u>Executive Order 13166</u> to develop and implement a plan to ensure accessibility to its programs and services for persons who are not proficient in the English Language.

Please see the Limited-English Proficiency Plan included in this document.

Demographic Profile, Procedures, and Impacts

As part of the Title VI Program, the WCWRPC monitors and tracks statistical demographic data as it becomes available on race, ae, language spoken, income level, persons with disabilities, and sex of the population of the WCWRPC area.

DEMOGRAPHIC PROFILE

A minority person in the WCWRPC planning area is defined as a person who identifies as Hispanic and/or a racial group other than White Alone. The minority percentages by planning area community are provided in Table 2.

Minorities make up 6.5% of the planning area population. The WCWRPC has stayed relatively the same in regards to diversity. The WCWRPC had the same White-only population (6.5%) in 2017 and 2020.

Community	Total Population Estimate	Minority Population Estimate	Percent Minority Estimate			
Counties						
Barron	46,711	4,501	9.6%			
Chippewa	66,297	5,906	8.9%			
Clark	34,659	3,093	8.9%			
Dunn	45,440	4,528	10.0%			
Eau Claire	105,710	13,356	12.6%			
Polk	44,977	3,205	7.1%			
St. Croix	93,536	8,079	8.6%			
Planning Area	437,330	42,668	9.8%			
Source: 2020 Decennial Census, <u>U.S. Census Bureau</u> . Table P9: HISPANIC OR LATINO, AND NOT HISPANIC OR LATINO BY RACE						

Table 2: Minority¹ Population for Planning Area Communities

PROCEDURES FOR THE PLANNING PROCESS

The procedures by which the mobility needs of minority and all populations are identified and considered in the WCWRPC planning process include public outreach:

- Notifying local media of meeting time and locations, including postings at community libraries in the planning area.
- If significant minority populations are located in communities where local plans are being completed, specific outreach is completed to attempt to get participation of those groups.

The Public Participation Plan can be found at <u>www.wcwrpc.org</u>

Limited-English Proficiency (LEP) Plan

Overview

As a subrecipient of federal financial assistance, the WCWRPC is required to prepare a Limited-English Proficiency (LEP) Plan to address its responsibilities relating to the needs of individuals with limited English language skills.

This plan has been prepared in accordance with <u>Title VI of the Civil Rights Act of 1964, 42 U.S.C</u> <u>2000d, et seq</u>, and its implementing regulations which state that no person shall be subjected to discrimination on the basis of race, color, or national origin.

Executive Order 13166 "Improving Access to Services for Persons with Limited English Proficiency,"

issued in 2000 clarified Title VI of the Civil Rights Act of 1964. It stated that individuals who do not speak English well and who have a limited ability to read, write, speak, or understand English are entitled to language assistance under Title VI in order to access public services or benefits for which

they are eligible. While most individuals in Wisconsin read, write, speak, and understand English, there are some individuals for who English is not their primary language. If these individuals have a limited ability to read, write, speak, or understand English, they are considered Limited English Proficient (LEP).

The US DOT "Policy Guidance Concerning Recipients' Responsibilities to LEP Persons" discusses the concept of "safe harbor" with respect to the requirements for translation of written materials. The *Safe Harbor Threshold* is calculated by dividing the county population estimate for a language group that "Speaks English less than very well" by the total population of the county. The *LEP Safe Harbor Threshold* provision stipulates that for each LEP group that meets the LEP language threshold (5% or 1,000 individuals, whichever is less, of the population to be served) the WCWRPC must provide translation of vital documents (e.g., Notice of Nondiscrimination, Complaint Procedure and Complaint Form) in written format for the non-English users.

Recipients of federal financial assistance are also required to implement LEP plans in accordance with guidelines of the federal agency from which the funds are provided. The Federal Transit Administration (FTA) published <u>FTA Circular 4702.1B – Title VI Requirements and Guidance for FTA Recipients</u>, provides guidance and instructions for carrying out US DOT FTA Title VI regulations.

Plan Summary

The WCWRPC has developed this *Limited-English Proficiency Plan* to identify reasonable steps for providing language assistance to persons with limited-English proficiency (LEP) who wish to access services provided by the WCWRPC. This plan outlines how to identify a person who may need language assistance, how to notify LEP persons language assistance is available, the ways in which assistance may be provided, and staff training.

Plan Components

As a recipient of federal US DOT funding, the WCWRPC is required to take reasonable steps to ensure meaningful access to programs and activities by LEP persons. This plan includes the following elements:

- The results of the Four Factor Analysis, including a description of the LEP population(s), served.
- A description of services, monitoring, and training:
 - How language assistance services are provided.
 - How LEP persons are informed of the availability of language assistance services.
 - How the language assistance plan is monitored and updated.
 - How employees are trained to provide language assistance to LEP persons.

FOUR-FACTOR ANALYSIS

To prepare this plan, the WCWRPC conducted a four-factor analysis which considers:

• Demography of LEP persons who may be served or are likely to encounter an WCWRPC program or service.

- Frequency of contact with LEP persons
- Importance of program to LEP persons
- Resources and costs to provide LEP assistance

FACTOR 1 – DEMOGRAPHY: NUMBER AND PROPORTION OF LEP PERSONS WHO MAY BE SERVED OR ARE LIKELY TO ENCOUNTER AN WCWRPC PROGRAM OR SERVICE.

Data were obtained using Census variable S1601 Language Spoken at Home by Ability to Speak English for the Population 5 Years and Over by municipality and aggregated to the WCWRPC planning area. The data in this plan are from ACS (2017-2021) 5-year estimates.

The most recent five-year estimates report the municipalities of the planning area include residents grouped as speaking Spanish, Other Indo-European languages, Asian and Pacific Island languages, and Other languages. The most prevalent non-English language group is Asian and Pacific Island (mainly Hmong) followed by Spanish.

The Safe Harbor Threshold is calculated by dividing the population estimate for the planning area for a language group that "speaks English less then very well" by the total population of persons five years and older (universe for S1601) for the planning area. The LEP Safe Harbor Threshold provision stipulates that for each LEP group that meets the LEP language threshold (5% or 1,000 individuals, whichever is less), the WCWRPC must provide translation of vital documents in written format for non-English speaking persons.

Table 4 shows that the WCWRPC planning area has a population estimate of 410,543¹ and a limited-English proficient (LEP)² population of 8,583 (2.1%). Asian and Pacific Island, Spanish, and Other Indo-European language speakers account each for roughly 1/3 of all the LEP population. The LEP estimate in the planning area is less than both Safe Harbor thresholds (1,000 persons or 5%). This means the WCWRPC is not required at this time to provide written translation of vital documents in any other language.

To respond to the needs of the LEP population, the WCWRPC would translated its vital documents (Notice of Nondiscrimination, Complaint Procedure, and Complaint Form), if needed. These documents are shown in Appendices D and E.

¹ Population 5 years and over; universe for S1601.

² Speaks English "less than very well."

Table 3: Estimate of Limited-English Proficient Persons in the WCWRPC Planning Area

Attribute	Estimate	% Estimate			
Planning Area Population ¹	410,543				
Limited-English Proficient (LEP) ²	8,583	2.1%			
Asian and Pacific Island language speakers (includes Hmong)	2,612	30.4%			
Spanish language speakers	2,899	33.8%			
Other Indo-European speakers	2,665	31.0%			
All other other-than-English speakers	407	4.7%			
¹ Population 5 years and over.					
² Speaks English less than very well.					
Source: S1601 Language Spoken at Home, 2018-2021 ACS 5-year estimates, U.S. Census Bureau.					

FACTOR 2 – FREQUENCY OF CONTACT WITH LEP PERSONS.

WCWRPC staff reviewed the frequency with which its Commission and staff have or could have contact with LEP persons. This includes documenting phone inquiries or office visits. Since approval of the 2020 LEP Plan, the WCWRPC has had no requests for interpreters and no requests for translated program documents. The WCWRPC Commission and staff have had no known contact with LEP persons.

WCWRPC staff have been trained to track the number of LEP encounters using the LEP Tools in Tables 5 and 6 and shown in Appendix F. and considers adjustments as needed to its outreach efforts to ensure meaningful access to all persons and specifically to LEP and minority populations of the WCWRPC's programs and services.

Table 5 is an example of the *Log of LEP Encounters* that is used to record LEP encounters when/if they occur.

Date	Time	Language Spoken by Individual	Name/Phone Number of Individual	Service Requested	Follow Up Required	Staff Member Providing Assistance	Notes
None							

Table 4: Log of LEP Encounters and Language Translation Requests

If ever a language barrier were to exist, the WCWRPC would work to provide a reasonable accommodation. The "I Speak" Language Identification Card is a document is a tool used by WCWRPC staff to assist LEP individuals. The "I Speak" Language Identification Card³ illustrated in Table 6 includes languages spoken in the WCWRPC planning area as identified by U.S. Census data. Languages can be added or removed to match the demographics of the WCWRPC's service area.

³ For additional languages visit the US Census Bureau website <u>http://www.lep.gov/ISpeakCards2004.pdf</u>.

Mark this box if you speak	Language Identification Chart	Language		
	I speak English	English		
	Yo hablo español	Spanish		
	Kug has lug Moob	Hmong		
	我說中文			
	E nói tiếng Việt	Vietnamese		
	나는한국어를	Korean		
	Marunong akong mag-Tagalog	Tagalog		
	Ich spreche Deutsch	German		
	Я говорю по-русски	Russian		
	Ја говорим српски	Serbian		
	में हिंदी बोलते हैं	Hindi		
	میں نے اردو بولتے ہیں	Urdu		

FACTOR 3 – IMPORTANCE OF PROGRAM TO LEP PERSONS.

Understanding that an LEP person with a language barrier can face difficulties accessing essential services, the WCWRPC has committed to ensuring that all segments of the population, including LEP persons, can participate in the transportation planning process.

With improving outreach activities, the Commission and WCWRPC staff are working to increase contact with LEP individuals at public meetings and other general public involvement activities.

FACTOR 4 – RESOURCES AND COSTS TO PROVIDE LEP ASSISTANCE

Given the small size of LEP encounters and small LEP populations, full multi-language translations of our programs and services related to transportation services is not warranted at this time. However, this information can be made upon request.

The WCWRPC has a contract with Certified Languages International for language interpreter services. Anyone in need of language interpretation may call the WCWRPC staff office at 715.836.2918 for assistance.

DESCRIPTION OF SERVICES, MONITORING, AND TRAINING

LANGUAGE ASSISTANCE SERVICES

If a person does not speak English as their primary language and is LEP, that person may be entitled to language assistance with respect to the WCWRPC's programs and services. Language assistance can include interpretation and/or translation from one language into another language.

The WCWRPC will take reasonable steps to provide the opportunity for meaningful access to LEP individuals who have difficulty communicating in English.

The WCWRPC strives to offer the following measures:

- ✓ Post Title VI, LEP, and ADA information on the <u>WCWRPC website</u>.
- ✓ Post a statement on the <u>WCWRPC website</u> stating, "If you need special accommodation or translation into another language to view WCWRPC plans or programs, please contact Eric Anderson at 715.836.2918." This sentence is also translated in Spanish and Hmong.
- ✓ At public meetings or other community input events:
 - Greet participants as they arrive at WCWRPC sponsored events.
 - Maintain a Log of LEP Encounters at public meetings or other community events.
- ✓ Maintain a Log of LEP Encounters to capture information on the frequency of contact with LEP individuals to determine whether additional language assistance services are needed.
 - Survey WCWRPC staff periodically on their experience concerning contacts with LEP persons during the previous year.
- ✓ Make translated versions (or provide for the interpretation of relevant sections) of all documents/publications available upon requests, within a reasonable time frame.
- ✓ Provide assistance with language interpretation by calling WCWRPC staff at 715.836.2918. The WCWRPC will contact resources for language interpreter services.
- ✓ Seek translation assistance from community organizations such as:
 - El Centro de Conexión de Chippewa Valley
 - Eau Claire Area Hmong Mutual Assistance Association
- ✓ Utilize Wisconsin Relay 7-1-1, the state of Wisconsin resource to assist with communication needs <u>https://wisconsinrelay.com</u>.
- ✓ Utilize online resources such as Google Translate to assist with translation requests. The main downside of this approach is accuracy. As such, this option will be used by the WCWRPC on limited basis. Instead, the WCWRPC will seek assistance from fluent speakers.
- ✓ Prioritize the hiring of bilingual staff, as needed.

Informing LEP Persons of Language Assistance Services

The WCWRPC uses the following steps to inform LEP persons of the availability of language assistance services:

- ✓ Posts a statement on the <u>WCWRPC website</u> stating, "If you need special accommodation or translation into another language to view WCWRPC plans or programs, please contact Eric Anderson at 715.836.2918. This sentence is also translated in Spanish and Hmong.
- ✓ Posts the Title VI/LEP Notice of Nondiscrimination on its website. The notice includes a sentence written in Spanish and Hmong providing instructions on how to contact the WCWRPC to request information in another language.
- ✓ Includes a Translate feature on the WCWRPC website to assist LEP individuals with access to the WCWRPC website information.
- ✓ When encountering LEP persons directly, as needed WCWRPC staff will use the "I Speak" Language Identification Card to identify the language and communication need of LEP persons. The WCWRPC may not be able to immediately accommodate or assist individuals self-identifying as a person not proficient in English but will seek means to follow up with the individual to address their needs in the language requested as soon as possible.

- ✓ Reviews outreach activities and information gathered from the Log of LEP Encounters on the frequency of contact with LEP individuals to determine whether additional language assistance services are needed.
- ✓ Develops and maintains cooperative relationships with key agencies/community organizations that serve LEP populations in the area or region. These entities can assist in providing or verifying translations and/or identifying gaps in assistance to persons with LEP needs.
- Provides assistance with language interpretation by calling WCWRPC staff at 715.836.2918.
 WCWRPC has a contract with Certified Languages International for language interpreter services.
- ✓ Utilizes translation services such a fluent speaker on staff, seeking out language assistance from community organizations, Wisconsin Relay 7-1-1, the state of Wisconsin resource to assist with communication needs <u>https://wisconsinrelay.com</u>.
 - Additional community organizations include
 - El Centro de Conexión de Chippewa Valley
 - Eau Claire Area Hmong Mutual Assistance Association

MONITORING, EVALUATING AND UPDATING THE LEP PLAN

The WCWRPC will review the LEP Plan on an annual basis. Review and updates will include the following:

- ✓ The number of documented LEP person contacts.
- ✓ How the needs of LEP persons have been addressed.
- ✓ Determine whether the need for translation services has changed.
- ✓ Determine with existing language assistance services are effective and sufficient to meet the needs of LEP persons.
- ✓ Determine whether complaints have been received concerning the WCWRPC's failure to meet the needs of LEP individuals.
- ✓ Sufficiency of staff training.
- ✓ Review of any new opportunities for LEP communication.
- ✓ Determine whether financial resources are needed to fund language assistance services.

TRAINING STAFF

The following training will be provided to WCWRPC staff:

- ✓ Information on the WCWRPC's Title VI/Nondiscrimination Plan and LEP responsibilities.
- ✓ Description of language assistance services offered to the public.
- ✓ Use of the "I-Speak Card" as a tool to assist LEP individuals (Appendix F) at the office and at public outreach events.
- ✓ Documentation of language assistance requests using the Log of LEP Encounters.
- ✓ How to handle potential Title VI/Nondiscrimination and LEP complaints.

DISSEMINATION OF LEP PLAN

WCWRPC staff will make good faith efforts to notify the public that a LEP Plan and language assistance is available by:

November 9, 2023

- Posting the Plan to the WCWRPC website.
- Emailing our Public Notice List that the *Title VI Non-Discrimination Program and Limited-*English Proficiency Plan is available. The email includes statements for assistance in English, Spanish, and Hmong.

The Title VI Non-Discrimination Program and Limited-English Proficiency Plan is currently only available online as a PDF. Staff will work to provide the LEP Plan as HTML so that LEP persons can access the Plan using the Translate tool included in our website.

Appendix A: Title VI Approvals and Administration

Resolution Approving Title VI Plan

Resolution No. 2023-02

APPROVAL OF UPDATE TO THE WEST CENTRAL WISCONSIN REGIONAL PLANNING COMMISSION TITLE VI, LANGUAGE ASSISTANCE PLAN, AND PUBLIC PARTICIPATION PLAN

WHEREAS, the West Central Wisconsin Regional Planning Commission (WCWRPC) is home to the Chippewa-Eau Claire MPO and the WCWRPC has the responsibility to help direct, coordinate, and administer the transportation planning and other planning processes; and

WHEREAS, the U.S. Department of Transportation (DOT) regulations require WCWRPC to establish and maintain a Title VI Program to carry out U.S. Department of Transportation Title VI regulations (49 CFR part 21) and to integrate into its programs and activities considerations expressed in the Department's Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient Persons (70 FR 74087, December 14, 2005); and

WHEREAS, WCWRPC adopted the *Title VI, Language Assistance Plan, and Public Participation Plan* on September 11, 2014 and updated the plans in 2017 and 2021; and

WHEREAS, newly estimated data related to race, ethnicity, and language proficiency of the population within the seven county region has been made available by the U.S. Bureau of the Census; and

WHEREAS, the WCWRPC intends that no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any WCWRPC program or activity, regardless of funding source; and

WHEREAS, in accordance with 23 CFR 450.334(a) the WCWRPC has certified that the WCWRPC planning process is addressing major issues facing the metropolitan planning area and is being conducted in accordance with all applicable requirements of:

- 1. 23 U.S.C. 134 and 49 U.S.C. 5303, and this subpart;
- 2. Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-1) and 49 CFR part 21;
- 49 U.S.C. 5332, prohibiting discrimination on the basis of race, color, creed, national origin, sex, or age in employment or business opportunity;
- Sections 1101(b) of the FAST Act (Pub. L. 114-357) and 49 CFR Part 26 regarding the involvement of disadvantaged business enterprises in the US DOT funded projects;
- 23 CFR part 230, regarding the implementation of an equal employment opportunity program on Federal and Federal-aid highway construction contracts;
- The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) and 49 CFR Parts 27, 37, and 38;
- The Older Americans Act, as amended (42 U.S.C 6101), prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
- 8. Section 324 of title 23, U.S.C regarding the prohibition of discrimination based on gender; and
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 49 CFR 27 regarding discrimination against individuals with disabilities.

NOW, THEREFORE, BE IT RESOLVED that the Commission of the WCWRPC approves this WCWRPC Title VI, Language Assistance Plan, and Public Participation Plan (as amended and updated) and directs the staff to submit this document to the Wisconsin Department of Transportation and to the Federal Highway Administration and Federal Transit Administration.

Adopted this 9th day of November 2023.

Louis-Okey, Chair

Attest: I hereby certify that the foregoing resolution was duly adopted by the West Central Wisconsin Regional Planning Commission at a legal meeting held on this 9th day of November 2023.

air Joe Wa ichulis, Jr., Secretary/Treasurer

Log of Policy Updates

The WCWRPC will review its policy on an annual basis to determine if modifications are necessary. Table 7 is current as of this approval and will be used to record future updates.

Table 6: Log of Policy Updates

Date	Activity (Review/Update/Addendum/ Adoption/Distribution)	Person Responsible	Remarks/Notes
11/09/2023	Update approved by WCWRPC Commission; noticed and posted to website	Eric Anderson	Plan revisions include reviewing and analyzing LEP encounters, US Census data, providing a status update on investigations, and lawsuits, public outreach efforts.
01/14/2021	Update approved by WCWRPC Commission; noticed and posted to website	Eric Anderson	Plan revisions include reviewing and analyzing LEP encounters, US Census data, providing a status update on investigations, and lawsuits, public outreach efforts.
9/14/2017	Update approved by WCWRPC Commission; noticed and posted to website	Ann Schell	Plan revisions include reviewing and analyzing LEP encounters, US Census data, providing a status update on investigations, and lawsuits, public outreach efforts.
09/11/2014	First Plan approved by WCWRPC Commission; noticed and posted to website.	Ann Schell	

Contact Information and Program Administration

WCWRPC Title VI/ADA Coordinator Eric Anderson, Senior Planner 800 Wisconsin St., Mail Box 9 715.836.2918 eanderson@wcwrpc.org

WCWRPC Title VI / ADA Tus Kws Lis Haujlwm Eric Anderson, MPO Director 800 Wisconsin St., Mail Box 9 715.836.2918 eanderson@wcwrpc.org Coordinador de Título VI / ADA de WCWRPC Eric Anderson, MPO Director 800 Wisconsin St., Mail Box 9 715.836.2918 eanderson@wcwrpc.org

Appendix B: Title VI/Nondiscrimination Assurances

Policy Statement and Authorities

Title VI Policy Statement

The WCWRPC, a WisDOT Subrecipient of FHWA funds, (hereinafter referred to as the "Subrecipient") assures that no person shall, on the grounds of race, color, national origin, disability, age, limited English proficient, low-income status, or sex as provided by Title VI of the Civil Rights Act of 1964, Section 162 (a) of the Federal Aid Highway Act of 1973 (23 U.S.C. 324), and the Civil Rights Restoration Act of 1987 (P.L. 100.259) be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity. The Subrecipient further assures every effort will be made to ensure non-discrimination in whether those programs and activities are federally funded or not.

In other words, this organization has implemented procedures, policies, and actions to ensure nondiscrimination in all of its programs and activities; and offers the signature of its highest official as a reasonable guarantee of compliance with all nondiscrimination laws and requirements.

Authorities

The above Title VI Policy Statement and the following provisions of these Assurances are provided under a range of federal Acts and Regulations [see 23 CFR 200.5(p)]. References to Title VI requirements and regulations are not solely limited Title VI of the Civil Rights Act of 1964. Where appropriate, "Title VI requirements" also refer to the civil rights provisions of other federal statutes and related implementation regulations to the extent that they prohibit discrimination on the grounds of race, color, national origin, disability, age, limited English proficient, low-income status, or sex in all its programs, activities and operations receiving federal financial assistance. The Title VI authorities include but are not limited to:

Nondiscrimination Acts

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) provides: No person in the United States shall, on the ground of race, color, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.
- Section 162 (a) of the Federal Aid Highway Act of 1973 (23 U.S.C. 324) provides: No person shall, on the ground of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal assistance under this Title or carried on under this Title.
- The Civil Rights Restoration Act of 1987 (P.L. 100-209), provides: Clarification of the original intent of Congress in Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973. The Act restores the broad, institution-wide scope and coverage of the nondiscrimination statutes to include all programs and activities of Federal-aid recipients,

sub-recipients, and contractors/consultants, whether such programs and activities are federally assisted or not.

Nondiscrimination Regulations

- 23 CFR 200, Title VI Program and Related Statutes-Implementation and Review Procedures
- 49 CFR 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964
- <u>USDOT Order 1050.2A</u>, Standard Title VI/Non-Discrimination Assurances

Title VI Assurances

<u>The United States Department of Transportation (USDOT)</u> <u>Standard Title VI/Non-Discrimination Assurances DOT Order No. 1050.2A</u>

The WCWRPC (herein referred to as the "Recipient"), HEREBY AGREES THAT, as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation (DOT), through *Federal Highway Administration*, is subject to and will comply with the following:

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 C.F.R. Part 21 (entitled Non-discrimination in Federally-Assisted Programs Of The Department Of Transportation—Effectuation Of Title VI Of The Civil Rights Act Of 1964);
- 28 C.F.R. section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

Federal Highway Administration may include additional Statutory/Regulatory Authorities here. The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the Recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

"No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity," for which the Recipient receives Federal financial assistance from DOT, including the (*Federal Highway Administration*).

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI and other Non-discrimination requirements (The Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the Recipient, so long as any portion of the program is Federally assisted.

Federal Highway Administration may include additional General Assurances in this section or reference an addendum here.

Specific Assurances

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federally assisted MPO Planning Program:

- The Recipient agrees that each "activity," "facility," or "program," as defined in 21.23 (b) and 21.23(e) of 49 C.F.R. 21 will be (with regard to an "activity") facilitated or will be (with regard to a "facility") operated or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
- 2. The Recipient will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Long-Range Transportation Planning, Short-Range Multimodal Planning, and Transportation Improvement Program and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

"The WCWRPC in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

- 3. The Recipient will insert the clauses of Appendix A of this Assurance in every contract or agreement subject to the Acts and the Regulations.
- 4. The Recipient will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
- 5. That where the Recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
- 6. That where the Recipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
- 7. That the Recipient will include the clauses set forth in Appendix C of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
 - a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- 8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or

structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:

- a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
- b. the period during which the Recipient retains ownership or possession of the property.
- 9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.
- 10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

Federal Highway Administration may include additional Specific Assurances in this section. By signing this ASSURANCE, the WCWRPC also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing the Wisconsin Department of Transportation's access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the Wisconsin Department of Transportation. You must keep records, reports, and submit the material for review upon request to Wisconsin Department of Transportation, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

The WCWRPC gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Long-Range Transportation Planning, Short-Range Multimodal Planning, and Transportation Improvement Program. This ASSURANCE is binding on *Wisconsin*, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Long-Range Transportation Planning, Short-Range Multimodal Planning, and Transportation Improvement Program. The person(s) signing below is authorized to sign this ASSURANCE on behalf of the Recipient.

West Central Wisconsin RPC

By

Scott Allen, Executive Director

DATED: November 09, 2023

Appendix C: Protections Under Title VI

Public Notice of Non-Discrimination

Notice of Nondiscrimination

West Central Wisconsin RPC

- ✓ The WCWRPC is committed to ensuring that no person is excluded from, participation in, denied the benefits of, or otherwise subjected to discrimination on the basis of race, color, national origin, disability, sex, age, religion, income status or limited English proficiency (LEP) in any and all programs, activities or services administered by the WCWRPC in accordance with Title VI of the Civil Rights Act of 1964 and related nondiscrimination authorities.
- ✓ Any person who believes they've been aggrieved by any unlawful discriminatory practice may file a complaint with the WCWRPC.
- ✓ For more information on the WCWRPC's civil rights program, and the procedures to file a complaint, contact 715.836.2918 (for hearing impaired, please use Wisconsin Relay 711 service), email <u>eanderson@wcwrpc.org</u>, or visit our administrative office at 800 Wisconsin St., Eau Claire, WI 54703. For more information, visit www.wcwrpc.org.
- ✓ A complaint may also be filed directly with any of the following:
 - Wisconsin Department of Transportation (WisDOT), Taqwanya Smith, Senior Title VI and ADA Coordinator, Phone: (608) 266-8129, TTY (800) 947-3529, Fax: (608) 267-3641, Email: taqwanya.smith@dot.wi.gov, 4822 Madison Yards Way, 5th Floor South, Madison, WI 535705. For more information, visit the WisDOT Title VI-ADA website.
 - U.S. Department of Transportation, Federal Highway Administration (FHWA), Office of Civil Rights. 1200 New Jersey Avenue, SE, 8th Floor E81-105, Washington, DC 20590, Phone: (202) 366-0693, email: <u>FHWA.TitleVIcomplaints@dot.gov</u>
 - U.S. Department of Transportation, Federal Transit Administration (FTA), Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20590, Phone: 1-888-446-4511 or 711(Relay), email: <u>FTACivilRightsCommunications@dot.gov</u>
- ✓ If information is needed in another language, contact 715.836.2918.
 Si se necesita informacion en otro idioma de contacto, 715.836.2918.
 Yog muaj lus qhia ntxiv rau lwm hom lus, hu rau 715.836.2918.

Complaint Procedure

The WCWRPC's Complaint Procedure is made available in the following locations:

- WCWRPC website in its entirety www.wcwrpc.org
- WCWRPC office at 800 Wisconsin St., Eau Claire, WI 54703

Note: The Complaint Procedure should be translated in Spanish, Hmong, and Chinese as applicable.

November 9, 2023

If information is needed in another language, contact 715.836.2918. Si se necesita informacion en otro idioma de contacto, 715.836.2918. Yog muaj lus qhia ntxiv rau lwm hom lus, hu rau 715.836.2918.

Overview

The WCWRPC is committed to ensuring that no person is excluded from, participation in, denied the benefits of, or otherwise subjected to discrimination on the basis of race, color, national origin, disability, sex, age, religion, income status or limited English proficiency (LEP) in any and all programs, activities or services administered by the WCWRPC in accordance with Title VI of the Civil Rights Act of 1964 and related nondiscrimination authorities.

Right to File Complaints

WCWRPC uses the following procedures for prompt processing of all civil rights complaints relating to any program, activity or service administered by the WCWRPC or its contractors, consultants, lessors receiving Federal financial assistance. These procedures do not deny the right of the Complainant to file formal complaints with other state or federal agencies or seek private counsel for complaints alleging discrimination.

Any individual, group of individuals, or entity that believes they have been subjected to discrimination or retaliation prohibited by Title VI nondiscrimination provisions by the WCWRPC may file a complaint with the following:

- WCWRPC Eric Anderson Title VI Coordinator at 715.836.2918, (for hearing impaired, please use Wisconsin Relay 711 service - <u>https://wisconsinrelay.com</u>; email <u>title.vi.complaint@city.of.us</u>; or visit our administrative office at 800 Wisconsin St., Eau Claire, WI 54701.
- Wisconsin Department of Transportation (WisDOT), Taqwanya Smith, Senior Title VI and ADA Coordinator, Phone: (608) 266-8129, TTY (800) 947-3529, Fax: (608)267-3641, Email: taqwanya.smith@dot.wi.gov, 4822 Madison Yards Way, 5th Floor South, Madison, WI 535705. For more information, visit the <u>WisDOT Title VI-ADA website</u>.
- 3. U.S. Department of Transportation, Federal Highway Administration (FHWA), Office of Civil Rights. 1200 New Jersey Avenue, SE, 8th Floor E81-105, Washington, DC 20590, Phone: (202) 366-0693, email: <u>FHWA.TitleVIcomplaints@dot.gov</u>
- 4. U.S. Department of Transportation, Federal Transit Administration (FTA), Office of Civil Rights, 1200 New Jersey Avenue SE, Washington, DC 20590, Phone: 1-888-446-4511 or 711(Relay), email: <u>FTACivilRightsCommunications@dot.gov</u>

Procedures

Any person who believes they've been discriminated against by the WCWRPC may file a complaint by completing and submitting the WCWRPC's Complaint Form Appendix C.

This civil rights complaint procedure may also be used by the WCWRPC to address, resolve, and close general complaints.

Every effort will be made to obtain early resolution of complaints at the lowest possible level. The option of informal mediation meeting(s) between the affected parties and the WCWRPC Title VI Coordinator may be utilized for resolution, at any stage of the process. The WCWRPC Title VI Coordinator will make every effort to pursue a resolution of the complaint.

Complaints can be submitted to the WCWRPC in writing via email or by phone. Complainants are encouraged to complete the Complaint Form Appendix C. Complaints received by telephone will be reduced to writing and provided to the Complainant for confirmation or revision before processing.

Complaints should contain the following information:

- ✓ The Complainant's contact information, including, if available: full name, postal address, phone number, and email address.
- ✓ The basis of the complaint (e.g., race, color, national origin, disability, etc.).
- ✓ The dates of the alleged discriminatory act(s) and whether the alleged discrimination is ongoing.
- ✓ The names of specific persons or respondents (e.g., agencies/organizations) alleged to have discriminated.
- ✓ Sufficient information to understand the facts that led the complainant to believe that discrimination occurred in a program or activity that receives federal financial assistance.

Complaints received will be acknowledged and processed, once the Complainant's intent to proceed with the complaint has been established.

Investigation of Complaints

Complaints in which the WCWRPC is named as the Respondent (i.e., the recipient/entity which a complaint of discrimination has been filed) shall be forwarded to the appropriate State or Federal agency for proper disposition, in accordance with their procedures.

The WCWRPC will assume responsibility for investigating complaints against any of its contractors, consultants, lessors, etc.

To be accepted, a civil rights complaint must meet the following criteria:

- 1. The complaint should be filed within 180 calendar days of the alleged occurrence or when the alleged discrimination became known to the Complainant.
- 2. The allegation(s) should address a nondiscrimination protection such as race, color, national origin, disability, etc.
- 3. The allegation(s) must involve a program or activity of a federal-aid recipient, contractor, consultant, or lessor.

The WCWRPC reviews and determines the appropriate action regarding every complaint.

When a complaint is received, the WCWRPC will provide written acknowledgment to the Complainant within 10 business days. The Complainant is notified of the proposed action to be taken to process the allegation(s). The notification letter/email shall contain:

- ✓ The basis for the complaint.
- \checkmark A brief statement of the allegation(s) over which the WCWRPC has jurisdiction.

 \checkmark An indication of when the parties will be contacted.

The investigation conducted by the WCWRPC consists of a personal interview with the Complainant(s). Information gathered in this interview includes but is not limited to information completed on the Complaint Form Appendix C.

If more information is needed to address the complaint, the WCWRPC may contact the Complainant. If a complaint is deemed incomplete or if additional information is requested, the Complainant will be provided 10 business days to submit the required information. Failure to do so may be considered good cause for a determination of no investigative merit.

Within 10 business days of the acceptance of the complaint, the WCWRPC will prepare an investigative report. The report shall include a narrative description of the incident, identification of persons interviewed, findings, and recommendation for disposition. Only reasonably qualified and trained investigators should conduct the investigation.

After the WCWRPC reviews the complaint, one of two (2) letters and will be issued to the Complainant: a closure letter or a letter of finding (LOF).

- ✓ A <u>closure letter</u> summarizes the allegations and states there was not a civil rights violation and that the case will be closed.
- ✓ A <u>letter of finding (LOF)</u> 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, the Complainant has **10** business days after the date of the letter of finding to do so.

<u>Dismissal</u>

A civil rights complaint may be recommended for dismissal for the following reasons:

- 1. The Complainant requests withdrawal of the complaint.
- 2. The Complainant fails to respond to repeated requests for additional information needed to process the complaint.
- 3. The Complainant cannot be located after reasonable attempts.

List of Complaints

The WCWRPC maintains a Complaint Log as shown in Appendix C outlining the list of complaints, investigations and lawsuits alleging discrimination. The list shall include the date the civil rights complaint, investigation, or lawsuit was filed, a summary of the allegation(s), the status of the complaint, investigation, or lawsuit, actions taken by the WCWRPC in response, and final findings related to the complaint, investigation, or lawsuit.

The WCWRPC will submit a log of all Title VI complaints received, and any additional pertinent records to the WisDOT, Title VI Office, as requested.

For more information, contact: West Central Wisconsin RPC, Title VI Coordinator Eric Anderson eanderson@wcwrpc.org 715.836.2918

Complaint and Comment Form

The WCWRPC is committed to assisting public transportation providers in providing you with safe and reliable transportation services and we want your feedback. Please use this form for suggestions, compliments, and complaints.

Please submit this form electronically to <u>eanderson@wcwrpc.org</u> or in person at the address below. West Central Wisconsin RPC

800 Wisconsin St., Mail Box 9, Eau Claire, WI 54703

You may also call us at 715.836.2918. Please make sure to provide your contact information in order to receive a response.

Section A: Accessible Format Requirements

Please check the preferred format for this document

Large Print	TDD or Relay	Audio Recording	Other (if selected please state what type of format you need in the box below)
-------------	-----------------	--------------------	--

Click or tap here to enter text.

Section B: Contact Information

Telephone Number (including area code) Click or tap here to enter text.						
City Click or tap here to enter text.						
State Click or tap here to enter text.Zip Code Click or tap here to enter text.						
Email Address Click or tap here to enter text.						
Are you filing this complaint on your own behalf?						
If no, please provide the name and relationship of the person for whom you are complaining and why you are completing the form on their behalf in the box below.						
	to enter text. City Click or tap here Zip Code Click or tap If? ip of the person for w	to enter text. City Click or tap here to enter text. Zip Code Click or tap here to enter text. If? Yes ip of the person for whom you are complain				

Click or tap here to enter text.

Please confirm that you have obtained the permission of the		
aggrieved party if you are filing on behalf of a third party.	Yes	🗆 No

Section C: Type of Comment

What t	What type of comment are you providing? Please check which category best applies.							
Com	nplaint	□ Suggestion	Compliment			Other		
Which boxes.	-	f the co	omment? Please	che	ck one or more of	the check		
🗆 Rac	e	Color	🗆 Nat	tional Origin		Religion		
🗆 Age		□ Sex	🗆 Ser	vice		Income Status		
🗆 Limi	ited English Profic	cient (L.E.P)	🗆 Am	ericans with Disa	abilit	ty Act (A.D.A)		
_	Section D: Cor	nment Details						
	Please answer th	ne questions below reg	garding	your comment				
-	Did the incident occur on the following type of service? Please check any box that may apply.			Paratransit		Shared Ride Taxi	Bus	
-	What was the date of the occurrence?			Click to add date in the following format: Day, month, year				
What was the time of the occurrence?				Click to add the	e tim	e		
What is the name or identification of the employee or employees involved?			the	Click or tap here to enter text.				
-	What is the nam involved, if appl	e or identification of o	others	Click or tap here to enter text.				
_	What was the number or name of the route you were on, if applicable?			Click or tap here to enter text.				
-	What was the direction or destination you were headed to when the incident occurred, if applicable?			Click or tap here to enter text.				
	Where was the location of the occurrence?			Click or tap here to enter text.				
_	Was the use of a mobility aid involved in the incident?			🗆 Yes 🔲 No				

	Please add any additional de about the incident.	escriptive details	Click or ta	ap here to enter text	t.		
	In the box below, please explain as clearly as possible what happened and why you believe you were discriminated against.						
	Click or tap here to enter te	xt.					
Section	on E: Follow-up						
May w	ve contact you if we need mo	re details or inforn	nation?	🗆 Yes	🗆 No		
If yes,	how would you best liked to	be reached? Pleas	se select yo	ur preferred form o	of contact below		
🗆 Ph	Phone Email Mail						
If you would prefer to be contacted by phone, please list the best day and time to reach you.							
Click h	Click here to add your preferred time Click here to add your preferred day						
Section	on F: Desired Outcome						

Please list below, what steps you would like taken to address the conflict or problem.

Click or tap here to enter text.

If applicable, please list below all additional agencies you have filed this complaint with such as Federal, State, Local agencies, or with any Federal or State Court. Please include the contact information to where the complaint was sent.

Click or tap here to enter text.

Section G: Signature

Please attach any documents you have which support the allegation. Then date and sign this form and send it to the WCWRPC.

Name Click or tap here to enter text.	Date: Click to add date in the following format: Day,
Name click of tap here to enter text.	month, year

Signature Click or tap here to enter text.

Complaint Log

WCWRPC maintains a list or log to track and resolve all complaints, investigations, and lawsuits.

Check One:						
Because the WCWRPC has had no Title VI-related filings against it, the log of complaints, investigations, and lawsuits illustrated in Table 8 has no entries.						
	There have been investigations, complaints and/or lawsuits filed against us. See list below. Attach additional information as needed.					

Note: The performance measure for tracking when an investigation begins and when its administratively closed is documented in the Complaint Log table below. The WCWRPC will strive to complete the investigation within the timeframe specified in its Complaint Procedure.

Table 7: Log of Complaints, Investigations, and Lawsuits.

Type Complaint Investigation Lawsuit	Date Complaint Received (Month, Day, Year)	Complainant's Contact Information Name/Phone/ Email/Address	Basis of Complaint ⁴	Summary Complaint Description	Action Taken/ Final Outcome if Resolved List dates of action steps including the dates complaint/ investigation begins and is administratively closed.	Status			
None									
¹ Complaint, Investigation, or Lawsuit. The protected classes under Title VI are Race, Color and Nation Origin; the protected									
	class under Title II is disability.								
	² Specify Race, Color, National Origin, Disability, Religion, Sex, Age, Service, Income Status, Limited English Proficient (LEP),								
Safety, Other	Safety, Other.								

Appendix F: Limited English Proficient (LEP) Tools

"I Speak" Language Identification Card

Mark this Box if you speak	Language Identification Chart	Language
	I speak English	English
	Yo hablo español	Spanish
	Kug has lug Moob	Hmong
	我說中文	Chinese
	E nói tiếng Việt	Vietnamese
	나는한국어를	Korean
	Marunong akong mag-Tagalog	Tagalog
	Ich spreche Deutsch	German
	Я говорю по-русски	Russian
	o magsalita ng Tagalog	Tagalog
	मैं हिंदी बोलते हैं	Hindi
	میں نے اردو بولتے ہیں	Urdu

"I Speak" Language Identification Card

Note: For additional languages visit the US Census Bureau website http://www.lep.gov/ISpeakCards2004.pdf

Log of LEP Encounters

Date	Time	Language Spoken By Individual (if available)	Name and Phone Number of Individual (if available)	Service Requested	Follow Up Required	Staff Member Providing Assistance	Notes
None							

Language Translation Request Log

Date	Language Spoken By Individual (if available)	Name and Phone Number of Individual (if available)	Service Requested	Follow Up Actions (Was Translation Services Provided?	Staff Member Providing Assistance	Notes
None						