# City of Fayetteville Fayetteville Area System of Transit

**Title VI Plan** 

May 2015



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#### **EXECUTIVE SUMMARY**

The Federal Transit Administration ("FTA") issued new guidance, effective October 1, 2012, to help recipients of FTA grant funding better understand and comply with federal civil rights requirements. The new guidance, in the form of a revised circular, helps funding recipients to comply with Title VI of the Civil Rights Act of 1964, which protects individuals from discrimination based on race, color, or national origin in programs or activities that receive federal financial assistance. One of the significant changes to the revised Title VI circular was the removal of numerous Environmental Justice requirements that will help transit agencies better understand the important distinctions between Title VI and Environmental Justice.

The revised Title VI circular provides more detailed guidance to FTA funding recipients on how to comply with the Department of Transportation's ("DOT's") Title VI regulations. The new program requires careful evaluation of new facilities, creation of service standards for all fixed route operators, approval of the Title VI program by its governing body, a demographic analysis of its citizen's advisory committees, subrecipient monitoring, and Environmental Justice principles in outreach.

In May 2015, FAST updated its 2013-2015 Title VI program, Language Access Program ("LAP"), and created new Environmental Justice ("EJ") policies. These programs and policies were developed in accordance with FTA's Title VI Circular 4702.1B, "TITLE VI REQUIREMENTS AND GUIDELINES FOR FEDERAL TRANSIT ADMINISTRATION RECIPIENTS" and Environmental Justice Circular 4703.1A "Environmental Justice Policy Guidance for Federal Transit Administration Recipients."

The objective of the Title VI program update is to summarize FAST's efforts to promote equity in transit in compliance with Title VI of the Civil Rights Act of 1964. The new Title VI program includes a comprehensive demographic analysis using GIS tools.

FAST used the 2013 American Community Survey ("ACS") data to determine the proportion of minority populations, low-income populations, and limited English proficient ("LEP") populations within FAST's service area. Demographic analysis shows:

- More than half of the service area (58.6%) is comprised of minorities;
- More than twenty-percent (21.8%) of households are identified as low-income;
   and
- The highest concentration of limited English proficient populations is Spanish speaking LEP's, at 3,958 within a total LEP population of 7,398.

This demographic analysis is used in public outreach as well as in a comprehensive Language Assistance Plan for LEP populations in the City of Fayetteville.

Several aspects of FAST's program were updated since its last submission, including a:

- Notice to the Public regarding rights afforded to populations within its service area;
- Description of FAST's complaint procedures;
- Public Participation Plan;
- Language Assistance Plan;
- Demographic analysis of Fayetteville's Advisory Committee for Transit; and
- Set of system-wide service policies and standards.

This program submittal also includes the following program elements and acknowledgments:

- A list of Title VI investigations, complaints and lawsuits (none filed between 2013-2015);
- A monitoring program for subrecipients (no subrecipients at this time); and
- An equity analysis of facilities siting and construction (none planned at this time).

The public participation plan includes an Environmental Justice policy that provides a framework for minority and low-income populations ("EJ populations") to provide input during the siting of new facilities. This plan also provides the framework for EJ and LEP populations to comment on proposed fare increases and major service reductions, service planning, and the Transit Development Plan. The new Language Assistance Plan includes an updated four factor analysis. The analysis shows Spanish speaking populations continue to be the only LEP population within FAST's service area that requires translation of vital documents.

Geographic information system ("GIS") and ancillary supporting documents were also updated. FAST created minority, low-income, and LEP GIS maps to analyze the demographics relative to its service.

The new program includes FAST's service standards and policies adopted by the City Council on August 12, 2013. These standards and policies provide benchmarks to ensure that service design and operations practices do not result in discrimination. The new standards include vehicle loads, vehicle headways, on-time performance, and service availability. Service policies include amenity placement, and vehicle assignment. They establish a basis for future monitoring and analysis of service delivery, availability, and the

distribution of amenities and vehicles to determine whether or not any disparate impacts are evident.

This program shows FAST's commitment to ensure its programs, policies, and services are implemented equitably. The program is an organizing framework initiated by FAST to incorporate equity consistently across its programs, policies, and services so that every member of the public may participate and enjoy its benefits.

#### INTRODUCTION

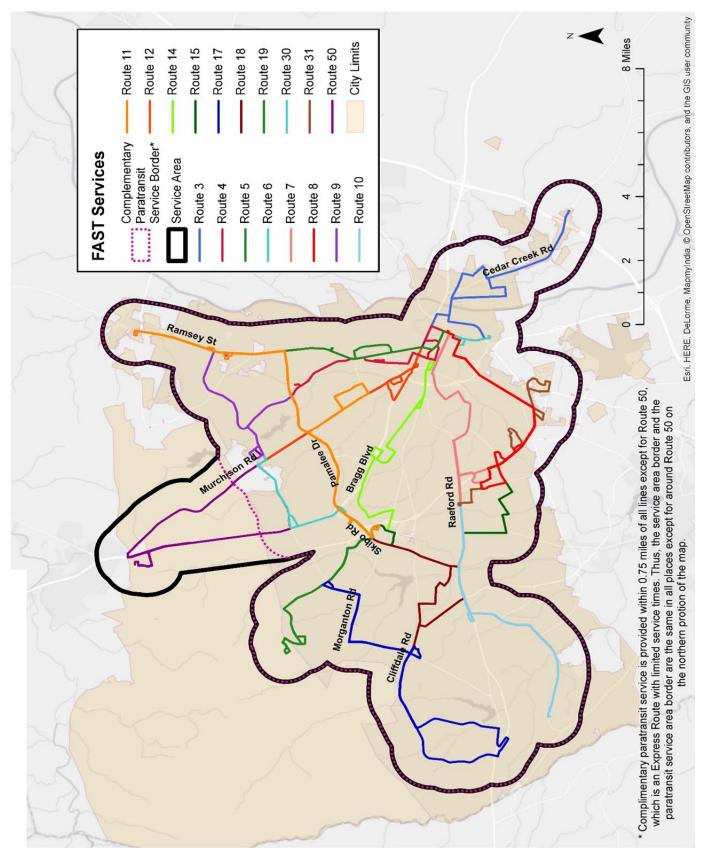
This document describes the Title VI program and policies of the Fayetteville Area System of Transit (FAST) developed in accordance with the Federal Transit Administration (FTA) Title VI Circular 4702.1B "TITLE VI REQUIREMENTS AND GUIDELINES FOR FEDERAL TRANSIT ADMINISTRATION RECIPIENTS" effective October 1, 2012 ("Circular"). This report is provided as documentation of compliance with Title VI of the Civil Rights Act of 1964 in accordance with FTA grant recipient requirements.

FAST was formed in 1976 as a department of the City of Fayetteville, North Carolina. FAST directly operates all transit service for the City of Fayetteville, with the City as the designated recipient. The population of the service area is approximately 150,131.

FAST operates a network of 18 fixed routes. Three new routes were added in November 2014, with two additional routes added in January 2015. Service is provided weekdays from 5:30 a.m. to 10:30 p.m. and Saturdays from 7:30 a.m. to 10:30 p.m. There is no service provided on Sundays. The grantee's complementary paratransit service, known as FASTTRAC!, operates during the same days and hours of service as the fixed routes.

The basic adult fare for bus service is \$1.25. A reduced fare of \$0.50 is offered to persons age 65 and older, persons with a qualifying disability, persons with a VA Service Connect card, and persons with a Medicare Card during all service hours. The fare for ADA paratransit service is \$2.00. Free fares are provided to the following customer categories: a) Children, 36 inches tall and shorter when with a fare paying adult; b) Public safety employees, when in uniform; c) Active duty and reserve military, when in uniform; d) FAST employees with identification. Free fares are also offered to personal care attendants (PCA) that are traveling with a FASTTRAC! client.

FAST operates a fleet of 27 buses for fixed-route service. Its bus fleet consists of standard 25-, 28-, and 35-foot transit coaches and light transit vehicles. The current peak requirement is for 21 vehicles. FAST also has a fleet of 16 vans that it operates for ADA paratransit service.



FAST's Civil Rights Program Analyst/DBELO ("Program Analyst") is responsible for the overall Title VI Program and its implementation. The Program Analyst is appointed by the Transit Director and reports to the Assistant Transit Director. Staff in other City program areas may assist the Program Analyst with program implementation and resolution of Title VI issues. The Program Analyst will also serve as the limited English proficiency (LEP) Coordinator for FAST.

The Program Analyst reports to the Assistant Transit Director, however, has direct and independent access to the City Manager on Title VI matters and any policies pertaining to the implementation of the US Department of Transportation's Disadvantaged Business Enterprise ("DBE") program. Below is an organizational chart of the reporting structure of the Civil Rights Program Analyst/DBELO.

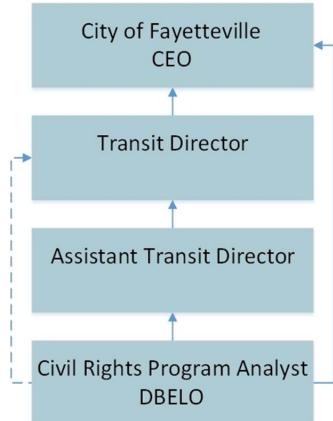


Figure 2. Organizational Structure and Role of Civil Rights Program Analyst/DBELO

The Program Analyst is the FAST expert on the Title VI Plan and plays a lead and participatory role in the development and implementation of the FTA Title VI Program. The Program Analyst provides leadership and guidance to ensure nondiscrimination in FAST programs, activities and services, and promotes the participation of all people regardless of race, color, national origin, sex, age, disability and socioeconomic status.

The Program Analyst, through the provision of guidance and technical assistance on Title VI matters, has overall program responsibility for preparing required reports regarding Title VI compliance and initiating monitoring activities, including developing procedures and monitoring for:

- Promptly processing and resolving Title VI complaints;
- The collection of statistical data of participants in and beneficiaries of FAST programs, activities, and services;
- The identification and elimination of discrimination when found to exist;
- Promptly resolving areas of deficiency;
- Conducting annual Title VI reviews of program areas and their activities, and working with program staff to resolve any deficiencies;
- Ensuring that Title VI requirements are included in policy directives and that the procedures used have built-in safeguards to prevent discrimination;
- Coordinating the development and implementation of Title VI and related statutes training programs;
- Providing FTA reports of Title VI accomplishments, upcoming goals, and updates to the Title VI Plan that reflect organizational, policy and implementation changes;
- Providing guidance and recommended corrective actions to FAST staff on Title VI issues, discriminatory practices, and policies;
- Developing Title VI information for public dissemination and, where appropriate, in languages other than English;

- Monitoring the FAST Language Assistance Plan and program activities for compliance with Title VI and related statutes; and
- Referring Title VI discrimination complaints to the Human Relations Department for investigation.

While the Program Analyst is chiefly responsible for administering and monitoring Title VI requirements, it is the requirement of every employee in the City to ensure compliance with nondiscrimination regulations and to ensure civil rights protections. The Fayetteville City Council must also approve the department's Title VI program prior to submittal to FTA.

[N]O PERSON IN THE UNITED STATES SHALL, ON THE GROUNDS OF RACE, COLOR, OR NATIONAL ORIGIN, BE EXCLUDED FROM PARTICIPATION IN, BE DENIED THE BENEFITS OF, OR BE SUBJECTED TO DISCRIMINATION UNDER ANY PROGRAM OR ACTIVITY RECEIVING FEDERAL FINANCIAL ASSISTANCE.

#### **Overview Of Title VI**

Title VI prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance.

The intent of Title VI is to remove barriers and conditions that prevent minority and LEP populations from receiving access to, participation in and/or benefits from federally assisted programs, services, and activities. In effect, Title VI promotes fairness and equity in federally assisted programs and activities.

The Federal Transit Administration ("FTA") requires recipients of federalaid transit funds to prepare a plan to clarify roles, responsibilities, and procedures established to ensure compliance with Title VI.

FAST's Title VI program focuses on internal programs with significant public contact responsibilities and provides policy direction necessary to ensure compliance with Title VI.

## **Environmental Justice**

Environmental Justice ("EJ") is often confused with Title VI. In order to clarify Title VI and EJ, FTA removed EJ throughout the Title VI circular and

created a new one. The new EJ circular was designed to ensure agencies consider impacts on low-income and minority populations in outreach, planning and in the siting of facilities. Moreover, EJ is not a law rather it is an Executive Order (12898) that applies to FTA. In turn, FTA's EJ circular is guidance, and when implemented by FTA recipients, ensures FTA complies with the Executive Order on EJ.

## **Title VI and Related Statutes Non-Discrimination Statement**

It is the policy of Fayetteville Area System of Transit ("FAST") to uphold and assure full compliance with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, and all related statutes. Title VI and related statutes prohibiting discrimination in Federally assisted programs requires that no person in the United States of America shall, on the grounds of race, color, national origin, sex, age, or disability be excluded from the participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal assistance.

Any person who believes they have been aggrieved by an unlawful discriminatory practice regarding FAST's programs has a right to file a formal complaint with FAST. Any such complaint must be in writing and submitted to the FAST Program Analyst within one-hundred eighty (180) days following the date of the alleged occurrence.

#### **Authorities**

Title VI of the 1964 Civil Rights Act1 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance (implementation through 23 C.F.R. § 200.9 and 49 C.F.R. § 21).

Section 162(a) of the Federal-Aid Highway Act of 19732 added the requirement that there be no discrimination on the grounds of sex.

Section 504 of the Rehabilitation Act of 19733 provides nondiscrimination under Federal grants and programs.

<sup>&</sup>lt;sup>1</sup> 42 U.S.C. § 2000d(4a).

<sup>&</sup>lt;sup>2</sup> 23 U.S.C. §324.

<sup>&</sup>lt;sup>3</sup> 29 U.S.C. § 794.

The Age Discrimination Act of 19754 prohibits discrimination in federally-assisted Programs.

The Civil Rights Restoration Act of 1987, Public Law 100-209 provides clarification on the original intent of Congress in Title VI of the 1964 Civil Rights Act, Title IX of the Education Amendments of 1972,5 the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973. The Civil Rights Restoration Act restores the broad, institution-wide scope and coverage of the non-discrimination statutes to include all programs and activities of federal-aid recipients, sub-recipients and contractors, whether such programs and activities are federally assisted or not.

Executive Order 12898 (issued February 11, 1994) addresses Environmental Justice regarding minority and low-income populations.

Executive Order 13166 (issued August 11, 2000) improves access to services for persons with limited English proficiency.

#### Title VI Discrimination

There are many forms of illegal discrimination based on race, color, or national origin that can limit the opportunity of underrepresented communities to gain access to services and programs. In operating a federally assisted program, a recipient cannot, on the basis of race, color, or national origin, either directly or through contractual means:

- Deny program services, aids, or benefits;
- Provide a different service, aid, or benefit, or provide them in a manner different than they are provided to others; or
- Segregate or separately treat individuals in any matter related to the receipt of any service, aid, or benefit.

<sup>&</sup>lt;sup>4</sup> 42 U.S.C. §§ 6101-6107.

<sup>&</sup>lt;sup>5</sup> 42 U.S.C. §1681.

# **Programs Covered by Title VI**

The Civil Rights Restoration Act of 1987 amended each of the affected statutes by adding a section defining the word "program" to make clear that discrimination is prohibited throughout an entire agency if any part of the agency receives Federal financial assistance.

Approximately 30 Federal agencies provide federal financial assistance in the form of funds, training, and technical and other assistance to state and local governments, and non-profit and private organizations. These recipients of federal assistance, in turn, operate programs and deliver benefits and services to individuals (known as "beneficiaries") to achieve the goals of the federal legislation that authorizes the programs.

If a unit of a state or local government is extended federal aid and distributes such aid to another governmental entity, all of the operations of the entity which distribute the funds and all of the operations of the department or agency to which the funds are distributed are covered.

#### **Definitions**

The following terms and definitions are from FTA Circular 4702.1B, unless otherwise noted.

Adverse Effect – The totality of significant individual or cumulative human health or environmental effects, including interrelated social and economic effects, which may include, but are not limited to: bodily impairment, infirmity, illness, or death; air, noise, and water pollution and soil contamination; destruction or disruption of man-made or natural resources; destruction or diminution of aesthetic values; destruction or disruption of community cohesion or a community's economic vitality; destruction or disruption of the availability of public and private facilities and services; vibration; adverse employment effects; displacement of persons, businesses, farms, or non-profit organizations; increased traffic congestion, isolation, exclusion or separation of individuals within a given community or from the broader community; and the denial of, reduction in, or significant delay in the receipt of benefits of Department of Transportation (DOT) programs, policies, or activities.

<u>Affirmative Action</u> – A good faith effort to eliminate past and present discrimination in all federally assisted programs, and to ensure future

nondiscriminatory practices.

<u>Beneficiary</u> – Any person or group of persons (other than States) entitled to receive benefits directly or indirectly, from any federally assisted program, i.e., relocation assistance program, impacted citizens, communities, etc.

<u>Census Unit of Analysis</u> – Analyses are conducted at the smallest and most recently available Census unit for which data is readily available for determining both minority and low-income status.

<u>Compliance</u> – The satisfactory condition existing when a recipient has effectively implemented all of the Title VI requirements or can demonstrate that every good faith effort toward achieving this end has been made.

<u>Designated Recipient</u> – An entity designated by the Governor of a State, responsible local officials, and publicly owned operators of public transportation, to receive and apportion federal funds to urbanized areas of 200,000 or more in population.

<u>Direct Recipient</u> – An entity that receives funding directly from FTA. For purposes of Title VI, a direct recipient is distinguished from a primary recipient in that a direct recipient does not extend financial assistance to subrecipients, whereas a primary recipient does.

<u>Discrimination</u> – Any action or inaction, whether intentional or unintentional, in any program or activity of a federal aid recipient, subrecipient, or contractor that results in disparate treatment, disparate impact, or perpetuating the effects of prior discrimination based on race, color, or national origin.

<u>Disparate Impact</u> – A facially neutral policy or practice that disproportionately affects members of a group identified by race, color, or national origin, where the recipient's policy or practice lacks a substantial legitimate justification and where there exists one or more alternatives that would serve the same legitimate objectives but with less disproportionate effect on the basis of race, color, or national origin.

<u>Disparate Treatment</u> – Actions that result in circumstances where similarly situated persons are intentionally treated differently (i.e. less favorably) than others because of their race, color, or national origin.

<u>Disproportionate Burden</u> – A neutral policy or practice that disproportionately affects low-income populations more than non-low-income populations. A finding of disproportionate burden requires the recipient to evaluate alternatives and mitigate burdens where practicable.

## <u>Federal Financial Assistance</u> – Assistance includes any of the following:

- 1. Grants and loans of federal funds;
- 2. The grant or donation of federal property and interests in property;
- 3. The detail of federal personnel;
- 4. The sale and lease of, or the permission to use (on other than a casual or transient basis), federal property or any interest in such property without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale or lease to the recipient; and
- 5. Any federal agreement, arrangement, or other contract that has as one of its purposes the provision of assistance.

<u>Fixed Route</u> – Public transportation service provided in vehicles operated along pre-determined routes according to a fixed schedule.

<u>Limited English Proficient (LEP) Persons</u> – Persons for whom English is not their primary language and who have a limited ability to read, write, speak, or understand English. It includes people who reported to the U.S. Census that they speak English less than very well, not well, or not at all.

<u>Low-Income Household</u> – A low-income household is a household with a median yearly income less than or equal to 50% of the regional median.

<u>Low-Income Population</u> — Any readily identifiable group of low-income persons who live in geographic proximity, and, if circumstances warrant, geographically dispersed/transient persons (such as migrant workers or American Indians) who will be similarly affected by a proposed FTA program, policy or activity.

<u>Low-Income Tract</u> – Any tract where the percentage of the population that is low-income is greater than the average percent low-income in the entire study area.

<u>Minority Persons</u> – Any race except non-Hispanic white, as indicated by Title VI guidelines, including the following:

- American Indian and Alaska Native, which refers to people having origins in any of the original peoples of North and South America (including Central America), and who maintain tribal affiliation or community attachment.
- Asian, which refers to people having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent, including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.
- Black or African American, which refers to people having origins in any of the Black racial groups of Africa.
- Hispanic or Latino, which includes persons of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.
- Native Hawaiian or Other Pacific Islander, which refers to people having origins in any of the original peoples of Hawaii, Guam, Samoa, or other Pacific Island.

<u>Minority Population</u> – Any readily identifiable group of minority persons who live in geographic proximity and, if circumstances warrant, geographically dispersed/transient populations (such as migrant workers or American Indians) who will be similarly affected by a proposed Department of Transportation (DOT) program, policy, or activity.

<u>Minority Tract</u> - Any tract where the percentage of the population that is minority is greater than the average percent minority in the entire study area.

<u>National Origin</u> – The particular nation in which a person was born, or where the person's parents or ancestors were born.

<u>Noncompliance</u> – An FTA determination that the recipient or subrecipient has engaged in activities that have had the purpose or effect of denying persons the benefits of, excluding participation in, or subjecting persons to discrimination in a recipient's program or activity.

<u>Persons with Disabilities</u> – An individual with a disability is a person who has a physical or mental impairment which substantially limits one or more major life activities. For transportation services, a person with a disability is an individual, who by reason of illness, incapacity or disability, is unable, without special facilities or special planning or design, to utilize mass transportation facilities and services as effectively as persons who are not so affected.

<u>Predominantly Minority Area</u> – A geographic area, such as a neighborhood, Census tract, or traffic analysis zone, where the proportion of minority persons residing in that area exceeds the average proportion of minority persons in the recipient's service area.

<u>Predominantly Low-Income Area</u> – A geographic area, such as a neighborhood, Census tract, or traffic analysis zone, where the proportion of low-income persons residing in that area exceeds the average proportion of low-income persons in the recipient's service area.

**Program** – Includes any program, project, or activity for the provision of services, financial aid, or other benefits to individuals (including education or training, health, welfare, rehabilitation, housing, or other services, whether provided through employees of the recipient of federal financial assistance or provided by others through contracts or other arrangements with the recipient, and including work opportunities), or for the provision of facilities for furnishing services, financial aid or other benefits to individuals. The services, financial aid, or other benefits provided under a program receiving Federal financial assistance shall be deemed to include any services, financial aid, or other benefits provided with the aid of Federal financial assistance or with the aid of any non-Federal funds, property, or other resources required to be expended or made available for the program to meet matching requirements or other conditions which must be met in order to receive the Federal financial assistance, and to include any services, financial aid or other benefits provided in or through a facility provided with the aid of Federal financial assistance or such non-Federal resources.

<u>Public Participation</u> – An open process in which the rights of the community to be informed, to provide comments to the government and to receive a response from the government are met through a full opportunity to be involved and express needs and goals.

<u>Public Transportation</u> – Regular, continuing, shared-ride surface transportation services that are open to the general public or open to a

segment of the general public defined by age, disability, or low-income. Public transportation includes buses, subways, light rail, commuter rail, monorail, passenger ferry boats, trolleys, inclined railways, people movers, and vans. Public transportation does not include Amtrak, intercity bus service, charter bus service, school bus service, sightseeing service, courtesy shuttle service for patrons of one or more specific establishments, or intra-terminal or intra-facility shuttle services. Public transportation can be either fixed route or demand response service.

**Secretary** – The Secretary of the U.S. Department of Transportation.

<u>Service Standard/Policy</u> – An established service performance measure or policy used by a transit provider or other recipient as a means to plan or distribute services and benefits within its service area.

<u>Service Area</u> – The geographic area in which a transit agency is authorized by its charter to provide service to the public or the planning area of a State Department of Transportation or Metropolitan Planning Organization.

<u>Service Frequency</u> – The frequency of service is a general indication of the same level of service provided along a route and the travel time expended by a passenger to reach his/her destination.

<u>Service Standard/Policy</u> – An established policy or service performance measure used by a transit provider, other recipient, or subrecipient as a means to plan or distribute services and benefits within its service area.

<u>Subrecipient</u> – An entity that receives federal financial assistance from FTA through a primary recipient.

<u>Title VI Program</u> – A document developed by an FTA recipient or subrecipient to demonstrate how the recipient/subrecipient is complying with Title VI requirements. Direct and primary recipients must submit their Title VI Programs to FTA every three years. The Title VI Program must be approved by the recipient's board of directors, or appropriate governing entity or official(s) responsible for policy decisions, prior to submission to FTA.

<u>Transit Provider</u> – Any entity that operates public transportation service; includes states, local and regional entities, and public and private entities. This term is inclusive of direct recipients, primary recipients, designated recipients, and subrecipients that provide fixed route public transportation service.

<u>Vehicle Headway</u> – The time interval between two vehicles traveling in the same direction.

<u>Vehicle Load</u> – Can be expressed as the ratio of passengers per vehicle or the ratio of passengers to the number of seats on a vehicle during a vehicle's maximum load point.

<u>Vital Document</u> – Documents that convey information that critically affects the ability of the recipient/customer to make decisions about his or her participation in the program.

#### **GENERAL REQUIREMENTS**

FTA requires that all direct and primary recipients document their compliance with US DOT's Title VI regulations by submitting a Title VI Program to their FTA regional civil rights officer (RCRO) once every three (3) years. For all recipients, the Title VI Program must be approved by the recipient's board of directors or appropriate governing entity or official(s) responsible for policy decisions prior to submission to FTA. FAST is a designated recipient that receives grant funds directly from FTA and can therefore allocate federal funds to subrecipients that are public agencies or private nonprofit organizations. FAST reports to the City Council of Fayetteville, its governing entity.

Attachment A includes a copy of the Fayetteville City Council's resolution evidencing approval of FAST's Title VI Program for 2015-2018.

The General Requirements section of this report contains Title VI Program components required in Chapter III of FTA Circular 4702.1B. This section includes the following information:

- I. Notice to the Public
- II. Complaint Procedures
- III. List of Investigations, Complaints, and Lawsuits
- IV. Public Participation Plan
- V. Language Assistance Plan
- VI. Board Membership and Recruitment
- VII. Subrecipient Monitoring
- VIII. Facilities Siting and Construction
- IX. System-Wide Service Standards and Policies

#### I. NOTICE TO THE PUBLIC

FAST posts the Title VI notice to the public on its website, and at the Information Center (147 Old Wilmington Road) and the administrative offices (455 Grove Street) (See Attachment B). The complaint form and procedures are available at both locations, as well as on the website. The complaint form may be completed in person, mailed to 455 Grove Street, or emailed to FAST@ci.fay.nc.us. In addition, the Title VI notice to the public is posted on all revenue vehicles.

TITLE 49 CFR SECTION 21.9(D) REQUIRES RECIPIENTS TO PROVIDE INFORMATION TO THE PUBLIC REGARDING THE RECIPIENT'S OBLIGATIONS UNDER DOT'S TITLE VI REGULATIONS AND APPRISE MEMBERS OF THE PUBLIC OF THE PROTECTIONS AGAINST DISCRIMINATION AFFORDED TO THEM BY TITLE VI. AT A MINIMUM, RECIPIENTS SHALL DISSEMINATE THIS INFORMATION TO THE PUBLIC BY POSTING A TITLE VI NOTICE ON THE AGENCY'S WEBSITE AND IN PUBLIC AREAS OF THE AGENCY'S OFFICE(S), INCLUDING THE RECEPTION DESK, MEETING ROOMS, ETC. RECIPIENTS SHOULD ALSO POST TITLE VI NOTICES AT STATIONS OR STOPS, AND/OR ON TRANSIT VEHICLES.

FAST's Title VI notice is a vital document that is translated in both English and Spanish and states the following:

Fayetteville Area System of Transit is committed to ensuring that no person is excluded from participation in, or denied the benefits of, its transit services or programs on the basis of race, color, national origin, age, sex or disability as afforded by non-discrimination laws and Title VI of the Civil Rights Act of 1964. Its objective is to:

- Ensure that the level and quality of transportation service is provided without regard to race, color, or national origin;
- Promote the full and fair participation of all affected populations in transportation decision making;
- Prevent the denial, reduction, or delay in benefits related to programs and activities that benefit minority populations or lowincome populations; and
- Ensure meaningful access to programs and activities by persons with limited English proficiency.

The remainder of the notice can be found in Attachment C.

Title VI of the Civil Rights Act of 1964 states:

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

In order to comply with the reporting requirements established in 49 CFR Section 21.9(b), all recipients shall develop procedures for investigating and tracking Title VI complaints filed against them and make their procedures for filing a complaint available to members of the public. Recipients must also develop a Title VI complaint form, and the form and procedure for filing a complaint shall be available on the recipient's website. FTA requires direct and primary recipients to report information regarding their complaint procedures in their Title VI Programs in order for FTA to determine compliance with DOT's Title VI regulations.

# **II. COMPLAINT PROCEDURES**

Fayetteville Area System of Transit developed the following complaint procedures:

Any person who believes he or she has been denied benefits or has been excluded from participation in services of any program or activity administered by US DOT or its subrecipients, consultants, or contractors on the basis of race, color, national origin (including LEP), sex, age, or disability may file a complaint pursuant to Title VI and/or related statutes. All Title VI complaints are considered formal. Complainants must file a signed, written complaint no later than one-hundred and eighty (180) days from:

- The date of the alleged act of discrimination;
- The date when the person(s) became aware of the alleged discrimination; or
- Where there has been a continuing course of conduct, the date on which the conduct was discontinued.

The complaint should include the following information:

- The complainant's name, mailing address, and contact information (*i.e.*, telephone number, email address, etc.)
- How, when, where, and why the complainant believes he or she was discriminated against. Include the location, names, and contact information of any witnesses.
- Any additional information the complainant deems significant and pertinent to the grievance(s).

The Title VI Complaint Form (see Attachment D) may be used to submit the complaint information. Complaint forms can also be obtained by contacting the FAST Information Center at (910) 433-1747, or by visiting the FAST website at http://www.ridefast.net. The complaint may be filed in writing with FAST at the following address:

Fayetteville Area System of Transit Civil Rights Program Analyst/DBELO 455 Grove Street Fayetteville, NC 28301

Or by email to FAST@ci.fay.nc.us

In addition to filing Title VI complaints with FAST, complainants may also file a Title VI complaint with the following agencies:

City of Fayetteville Human Relations Director 433 Hay Street Fayetteville, NC 28301

North Carolina Department of Transportation Office of Civil Rights & Business Opportunity and Workforce Development Office Title VI/Environmental Justice Manager 1511 Mail Service Center Raleigh, NC 27699-1511

Federal Transit Administration Attn: Region IV Civil Rights Officer 230 Peachtree St., N.W., Ste. 800 Atlanta, GA 30303

The U.S. Department of Transportation Attn: Title VI Program Manager 1200 New Jersey Avenue, SE Washington, DC 20590

Title VI complaints are investigated by the City of Fayetteville's Human Relations Department in accordance with the City's discrimination complaint procedures.

#### **NOTICE:**

Complainants are encouraged to send all written correspondence through the U.S. Postal Service via certified mail in order to ensure that documents are easily tracked. If complainants choose to submit complaints by facsimile and/or email, an original, signed copy of the complaint must be mailed to the Program Analyst as soon as possible, but no later than 180 days from the alleged date of discrimination.

# III. LIST OF TITLE VI INVESTIGATIONS, COMPLAINTS, AND LAWSUITS

During the (2013-2015) reporting period, there were no Title VI investigations, complaints or lawsuits.

IN ORDER TO COMPLY WITH THE REPORTING REQUIREMENTS OF 49 CFR SECTION 21.9(B), FTA REQUIRES ALL RECIPIENTS TO PREPARE AND MAINTAIN A LIST OF ANY OF THE FOLLOWING THAT ALLEGE DISCRIMINATION ON THE BASIS OF RACE, COLOR, OR NATIONAL ORIGIN: ACTIVE INVESTIGATIONS CONDUCTED BY ENTITIES OTHER THAN FTA; LAWSUITS; AND COMPLAINTS NAMING THE RECIPIENT. THIS LIST SHALL INCLUDE THE DATE THAT THE INVESTIGATION, LAWSUIT, OR COMPLAINT WAS FILED; A SUMMARY OF THE ALLEGATION(S); THE STATUS OF THE INVESTIGATION, LAWSUIT, OR COMPLAINT; AND ACTIONS TAKEN BY THE RECIPIENT IN RESPONSE, OR FINAL FINDINGS RELATED TO, THE INVESTIGATION, LAWSUIT, OR COMPLAINT. THIS LIST SHALL BE INCLUDED IN THE TITLE VI PROGRAM SUBMITTED TO FTA EVERY THREE YEARS.

#### IV. PUBLIC PARTICIPATION PLAN

FAST has an established comprehensive public involvement process to ensure minority, low-income, and LEP populations are engaged through public outreach and involvement activities. FAST's Public Participation Plan was last reviewed by the FTA as part of its 2012 Title VI program submittal and its 2014 triennial review. FAST has reviewed and updated the outreach program according to FTA Circular 4702.1B.

THE CONTENT AND CONSIDERATIONS OF TITLE VI, THE EXECUTIVE ORDER ON LEP, AND THE DOT LEP GUIDANCE SHALL BE INTEGRATED INTO EACH RECIPIENT'S ESTABLISHED PUBLIC PARTICIPATION PLAN OR PROCESS (I.E., THE DOCUMENT THAT EXPLICITLY DESCRIBES THE PROACTIVE STRATEGIES, PROCEDURES, AND DESIRED OUTCOMES THAT UNDERPIN THE RECIPIENT'S PUBLIC PARTICIPATION ACTIVITIES)....

RECIPIENTS SHOULD MAKE THESE DETERMINATIONS BASED ON A DEMOGRAPHIC ANALYSIS OF THE POPULATION(S) AFFECTED, THE TYPE OF PLAN, PROGRAM, AND/OR SERVICE UNDER CONSIDERATION, AND THE RESOURCES AVAILABLE.

# Demographic Analysis & Public Participation

FAST has developed a comprehensive Public Participation Plan. The Public Participation Plan is based on demographic analysis of the service area. Demographic analysis shows that the public located in FAST's service area is predominantly comprised of minorities (58.6%) and Spanish speaking LEP's (1.8%). Only 21.8% are considered low-income.

Based on this analysis, FAST's public outreach plan provides all demographics with an opportunity to participate in decision-making processes.

# **Proactive Strategies**

The outreach plan includes the use of very targeted methods. Staff use a variety of culturally competent techniques and proactive strategies as part of its Public Participation Plan, including conducting hearings, face-to-face meetings, conference calls, and public notices. The program includes a description of translation policies and accomplishments during the reporting period (See Attachment E for FAST's Goals and Accomplishments report).

# **Culturally Competent Meetings/Workshops**

It is FAST's policy to conduct conferences, meetings and training functions in the most professional, efficient, and cost-effective manner possible while ensuring compliance with all laws, rules, and regulations.

49 USC Chapter 53 requires public input prior to fare increases in major service reductions. FAST will ensure the level of public outreach will be considered by weighing the proposed transportation issue with its impact on the community.

 Public hearings will be held for any proposed fare increase and major service reductions.

- FAST will be document public outreach as part of its Annual Goals and Accomplishments report provided to the FTA for the next Title VI Program submission.
  - The following includes highlights of techniques and strategies to ensure minority, low-income and LEP populations are included in the decision-making processes:
- An Environmental Justice policy pursuant to the requirements outlined in Circular 4702.1B and 4703.1A. The policy pertains to public outreach and analysis FAST will conduct prior to the siting of a facility (See Attachment F for a copy of FAST's Environmental Justice policies).
- FAST uses a variety of times and accessible locations to engage protected populations.
- The Program Analyst has and will continue to maintain a list of community based organizations ("CBO") that serve protected populations. The list may be used to encourage participation and feedback from citizens and CBO's during direct mail and email initiatives.
- The Program Analyst attends ongoing community meetings to conduct, discuss and present information to promote transportation related activities and plans.
- FAST has created a Title VI brochure titled "Know Your Rights –
   FAST Responsibilities Under Title VI of the Civil Rights Act of 1964"
   (See Attachment G). The brochure is developed to provide the
   public with information regarding Title VI and related statutes and
   their rights under the law.
- FAST translated this brochure into Spanish after the LEP four factor analysis indicated this language is the only language that meets the threshold for the required translation of vital documents. This brochure will be offered for distribution to the general public and other parties or individuals participating in or otherwise benefiting from Federal-aid programs. The brochure is also available in mediums other than the written word upon request. The brochure will be reviewed periodically by the Program Analyst and revisions will be made as appropriate.
- FAST has incorporated all required Title VI information into its

existing website. FAST's website has multilingual capabilities.

FAST has a vast array of opportunities for public input:

- Transit Development Plan (TDP): The TDP is a ten-year planning document that summarizes transportation projects and programs The TDP process includes public hearings and public comment periods.
- City Council Meetings: The City Council holds two regular meetings a month. The public is invited and encouraged to attend these meetings and bring forth any issues, comments and recommendations related to city and transit programs. Time is allotted at one City Council meeting each month as part of a Public Forum where speakers may address any issues. The other meeting comments are limited to the items on the Council's meeting agenda.
- Public Meetings: When new services, changes to existing services, and new projects are proposed, information is disseminated to the neighborhoods and various populations that are affected. Public meetings are scheduled to provide a forum for the public to submit comments and questions.
- Community Watch/Neighborhood Meetings: The City holds regular meetings with neighborhood residents to discuss numerous initiatives, and to address questions, issues and plans. FAST periodically participates in these meetings to informally discuss plans and to gain neighborhood feedback concerning its services.
- Transit Orientation Classes: FAST is exploring the possibility of developing a Transit Orientation program, designed to educate for different community groups (i.e., senior centers, the disabled community, minority groups, school systems, etc.) about the benefits of the many services FAST offers. The classes would be part of an ongoing outreach effort to these populations to assist the agency in identifying the transportation needs of different community groups and ensuring that the agency's transit routes, hours and days of service, and other aspects of public transportation are responsive to the needs of these populations.
- Customer Complaint Process: Citizens may contact the Transit Department to submit a complaint or comment. All complaints/comments are tracked in a database. Issues are

distributed to the relevant area manager who researches the complaint and responds back to the citizen.

 Bilingual Outreach: FAST provides Spanish speaking LEP's with written information in Spanish. FAST uses bilingual staff to provide interpreter and translation services for Spanish-speakers and American Sign Language for the hearing/speech impaired. Bilingual services are utilized when available in outreach programs and during public meetings, as needed/requested. All bilingual services are free.

Project Specific Outreach for Major Transportation Projects FAST may use the following steps as it considers the outreach process for transportation projects:

#### 1. Invitations and Notifications

FAST may maintain contact lists of previous attendees and possible attendees in order to reach out to community members through invitations and notifications that will inform individuals about outreach efforts/workshops. FAST may establish a database to track where and to whom invitations and notifications are sent. Mailings can be completed at least two (2) weeks prior to the outreach/workshop.

Items that may be included in FAST invitations and notifications:

- Notice for individuals with disabilities.
- Standard information.
- The purpose of the outreach effort/workshop.
- The address where the outreach effort/workshop will occur.
- The date and time of the outreach effort/workshop.
- Information about available parking.
- o Specific information about the project.
- The name of a Department contact and how that person can be reached. (A dedicated telephone line should be used, which accepts at least 50 voice mails and can rollover to an alternate contact when needed.)

#### 2. Announcements

FAST will send announcements to a general audience and include the standard outreach effort/workshop information listed in Attachment H. Announcements will identify the host, FAST, and a contact person. The most common types of announcements used by FAST are local newspaper notices, emails, radio ads, flyers and posters.

Announcements are made at least two (2) weeks prior to the outreach effort/workshop. Free advertisement (*i.e.*, trade journals, newspapers and magazines, web pages, public service announcements, etc.) will be used whenever possible.

Items that may be included in FAST announcements:

- The purpose of the outreach effort/workshop.
- The address where the outreach effort/workshop will occur.
- o The date and time of the outreach effort/workshop.
- o Parking information.
- Information about the project (i.e., contract number, bid opening date, and, if applicable, contract participation goals for DBE/SBE/DVBEs) and categories of work available.
- One contact person and how that person can be reached. (A dedicated telephone line should be used, which accepts at least 50 voice mails and can roll over to an alternate contact when needed.)

FAST may continue using announcements for future outreach efforts/workshops.

# 3. Tracking Outreach and Workshop Participation FAST collects attendee data at each outreach effort/workshop. The information collected provides FAST with contacts for future surveys and outreach activities/workshops. FAST collects the following information at outreach events (See Attachment I):

- Contact name
- Mailing address
- Telephone number

- o Fax Number
- Email Address

FAST may continue tracking outreach for future outreach efforts/workshops.

#### 4. Assessment

FAST compiles public outreach information for triennial updates and to improve outreach. The following are typical methodologies:

- Survey Attendees: FAST surveys attendees to assess where improvements may be made. Analysis is completed to develop ways to improve the quality of FAST's outreach efforts.
- Process Data: Data collected from outreach efforts/workshops.
   This data may be compiled and reported to the City Council and triennially to the FTA.
- Follow-up: Responding to Public Comments and Feedback:
   Within five working days of the conclusion of the series of
   outreach efforts/workshops, staff may document all comments,
   questions and responses in FAST's outreach participation
   tracking database.
- FAST is committed to responding in a timely manner to questions and comments provided by attendees.

FAST may continue using assessments for future outreach efforts/workshops.

#### V. LANGUAGE ASSISTANCE PLAN

On August 11, 2000, President Clinton signed Executive Order 13166 into law, "Improving Access to Services for Persons with Limited English Proficiency". The Executive Order requires Federal agencies to examine the services they provide, identify any need for services to those with LEP, and develop and implement a system to provide those services so LEP persons can have meaningful access to federally funded programs and projects.

FTA implemented Executive Order 13166 by including LEP requirements in 4702.1B. FAST is committed to full compliance with Title VI and Executive Order 13166 to provide meaningful access to programs, services and

benefits for persons with limited English proficiency.

After an extensive review of LEP populations and their needs, FAST conducted a deeper analysis to further the agency's goal of providing LEP customers with meaningful access to FAST's programs and services. FAST's Language Assistance Plan is located in Attachment J.

According to FTA Circular 4702.1B:

CONSISTENT WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, DOT'S IMPLEMENTING REGULATIONS, AND EXECUTIVE ORDER 13166, "IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY" (65 FR 50121, Aug. 11, 2000), RECIPIENTS SHALL TAKE REASONABLE STEPS TO ENSURE MEANINGFUL ACCESS TO BENEFITS, SERVICES, INFORMATION, AND OTHER IMPORTANT PORTIONS OF THEIR PROGRAMS AND ACTIVITIES FOR INDIVIDUALS WHO ARE LIMITED-ENGLISH PROFICIENT (LEP).

# **Four Factor Analysis**

The following Four Factor Analysis serves as the guide for determining which language assistance measures FAST will undertake to ensure LEP's have access to Fayetteville Area System of Transit's programs by LEP persons.

**Factor One:** Number or proportion of LEP persons to be served or

likely to be encountered by FAST projects and programs in the service area (served or encountered includes those persons who could benefit from FAST services if that person received education & outreach, and if FAST

provided sufficient language services);

**Factor Two:** The frequency with which LEP persons come into contact

with FAST's programs and services;

**Factor Three:** The nature and importance of FAST's programs,

activities, or services provided; and

**Factor Four:** The resources available and costs of the program to the

recipient. The resources needed, and available, to inform and educate LEP populations of the resources available

to them through FAST program and projects.

The Four Factor analysis was prepared by FAST to guide its staff to make informed decisions in the following areas:

- Making informed decisions on how to strategically direct public involvement and participation toward the most needed and most affected populations within FAST's service area.
- Making informed decisions on what, why, and how to order and distribute brochures and other vital documents, to notify LEP's about FAST services and programs.
- Making informed decisions on how to best notify the public of their Title VI rights and how proposed projects and programs may impact them.

In accordance with FTA's policy guidance, FAST applied the Four Factor analysis to its programs and activities, as well as a GIS analysis. Below is a description of the LEP demographics in the FAST service area. The results of the Four Factor analysis showed Spanish speaking LEP's make up the highest concentration.

# **LEP Demographic Analysis**

To determine this number, FAST referred to demographic information provided by the U.S. Census Bureau. Data from the Census Bureau's 2013 American Community Survey ("ACS") shows that the population of the City of Fayetteville, above 5 years of age, is 217,929.

From this total, residents were divided by language into those who can speak English "very well" or "less than very well." For the purposes of determining the number of LEP persons eligible to be served by FAST services, this analysis focuses on those who speak English "less than very well," in accordance with the formal definition of LEP persons from the Department of Justice (DOJ) and FTA.

The analysis in Table 1 shows that of the various languages spoken in Fayetteville. Only one language in one census tract has over 5% speakers who speak English "less than very well," thus falling under the FTA's Safe Harbor Provision" threshold (1,000 speakers who could speak English "less than very well").

Table 1. LEP Population

Language Spoken at Home	LEP Population Estimate	Percentage of Total Population	Percentage of LEP Population
Spanish	3,958	1.8%	53.5%
Asian/Pacific Islander	2,114	1.0%	28.6%
Indo-European	995	0.5%	13.4%
Other Languages	331	0.2%	4.5%
Total	7,398	3.4%	100.0%

Source: 2013 American Community Survey. The total limited English proficient population within FAST's service area is 7,398 individuals. The highest concentration of limited English proficient populations is Spanish speaking LEP's, followed by Asian-Pacific Islanders at 2,114.

The top language spoken at home is Spanish followed by Asian-Pacific Islander ("API"), and Indo-European. The languages identified using Census 2013 ACS five year sample data mirror the top languages identified in the previous Four Factor analysis performed by FAST. When applying the DOJ safe harbor threshold to determine evidence of compliance of written translations (5% or 1,000 individuals, whichever is less), no other census tract exceeded the threshold.

Although the next highest language is Asian-Pacific Islander followed by Indo-European, there is no census tract (within each language spoken at home) that exceeds the 5% threshold. Table 1 seems to suggest that Asian-Pacific Islander's exceed the safe harbor threshold. However, the number of Asian-Pacific Islanders (2,114) represents multiple languages, i.e. Korean, Chinese, etc. None of the individual languages (Korean, Chinese, etc.) have over 1,000 individuals in a Census tract. Therefore, translation is not required. See Appendix G of the Language Assistance Plan (Attachment K).

Based on the FTA LEP guidance, FAST applied the rule of thumb that the greater the number or proportion of LEP persons served or encountered, the more likely the language services is needed. Analysis shows that the predominant language likely to be encountered within the FAST service area is Spanish.

# Limited English Proficiency in Fayetteville

FAST updated maps using GIS and census data to determine the proportion of limited English proficient persons within the FAST district.

Fayetteville's GIS analysis shows the highest concentration of limited English proficient (LEP) populations within its service area primarily speak Spanish at home, followed by Asian-Pacific Islander, and Indo-European. GIS analysis indicates that based on the LEP population within the service

area, FAST must provide written translation of vital documents for Spanish speaking LEP's. Spanish tracts exceed the 5% safe harbor threshold at seven percent.

A portion of Route 50 borders an Asian-Pacific Islander tract. However, the tract does not exceed the Department of Justice's safe harbor threshold (5% or 1,000 individuals, whichever is less) requiring written translation of vital documents for reasons previously discussed.

In Fayetteville, GIS analysis shows Spanish speaking LEP's represent 1.8% of the total population, followed by Asian-Pacific Islanders at 1%, and Indo-Europeans at .5%.

In Figure 5, Routes 8, 15, and 31, bordering the Spanish Census tract, exceed the DOJ safe harbor threshold at seven percent (7%). Thus, they require written translation of vital documents.

Total Percent Paratransit Service Area FAST Routes = Major Roads 995 7,398 Total Area Population Over Age Five: 3,958 2,114 331 Route 10 Route 12 Route 15 Route 17 Route 18 - Route 19 - Route 30 Route 50 Route 11 Route 14 Route 31 - Route 6 Route 9 - Route 7 - Route 8 Non-English Speakers Asian/Pacific Islander Other Indo-European Data obtained from Census ACS 2013 5-Year Study. For explanation of difference between paratransit service area and service area see FAST Services map. Spanish Other Total 2.6 - 5.0% 7.6 - 10.0% 0.0 - 2.5% Language Spoken at Home Percent LEP Limited English Proficient (LEP) Population -- Fayetteville, NC Area Spanish
T Percent
Asian/ Pacific
5.3 Percent

Figure 3. Limited English

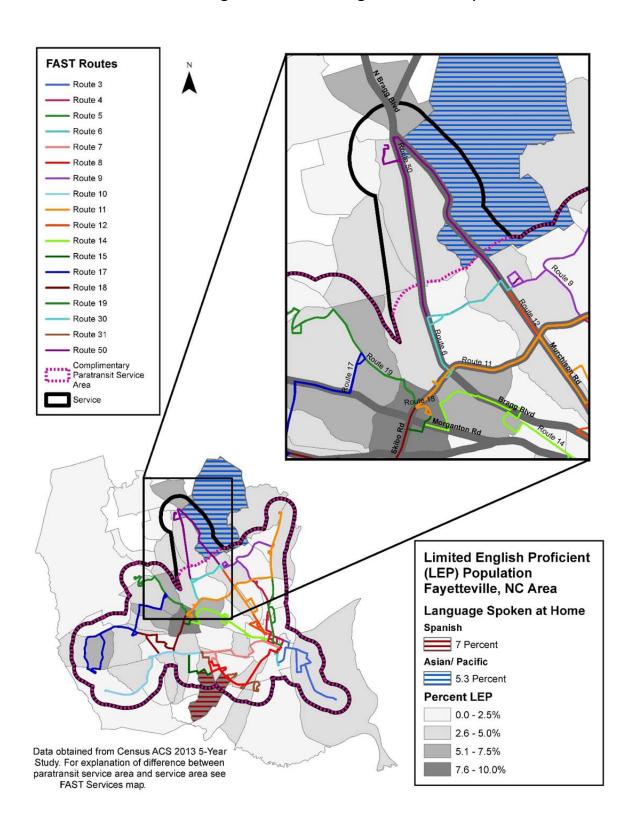
217,929

1.8% 1.0%

0.2% 0.5%

3.4%

Figure 4. Limited English Proficiency



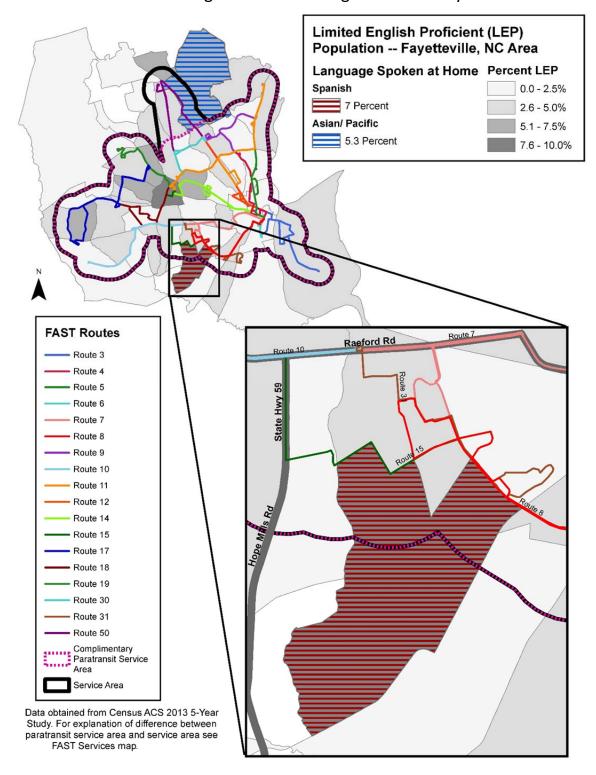


Figure 5. Limited English Proficiency

#### **Demographic Analysis**

FAST identified the demographics of its service area by overlaying 2013 American Community Survey (ACS) data with geographic information system (GIS) maps. The analysis is used by FAST to assess the impacts of transportation changes on minority, low-income and LEP populations. The LEP maps are created to identify the concentration of LEP's, the language spoken at home, and the routes bordering the high concentration of LEP's.

#### Demographic analysis shows:

- More than half of the service area (58.6%) is minority;
- More than twenty-percent (21.8%) of households are identified as low-income; and
- The highest concentration of limited English proficient populations is Spanish speaking LEP's (3,958) with a total LEP population at 7,398.

Route 17 is the only route that does not service the 80-90 percentile of minority areas. All other routes provide service to high concentrations of minorities. The service area is delineated with a solid black border and complementary paratransit area is outlined with a dotted pink border.

#### Race and Ethnicity

FAST uses GIS analysis to determine the needs of traditionally underserved communities and to consider that input in transportation decisions affecting those communities. Figure 6 shows which census tracts have a proportion of minority populations greater than the total area average.

Table 2. Ethnicity in Fayetteville Service Area

Race	Population	Percentage of Total Population
Black	95,008	68.13%
Hispanic	24,390	17.49%
Other	11,543	8.28%
Asian-Pacific Islander	5,674	4.07%
Native American	1,926	1.38%
Hawaiian	918	.06%
Total	139,459	100%

Source: 2013 American Community Survey data.

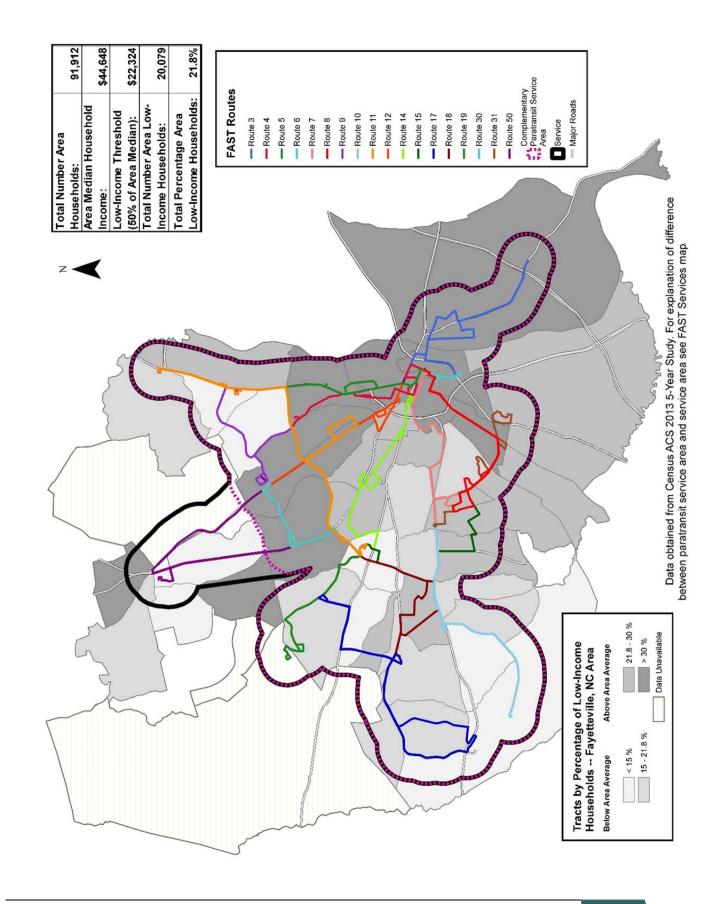
139,459 28.6% Total Area Population: 238,100 Complementary Paratransit **Total Area Minority Total Area Minority** Service Area FAST Routes Major Roads Route 11 Route 19 Route 10 Route 12 Route 14 Route 15 Route 17 Route 18 Route 30 Route 50 Route 31 Route 3 Route 4 Route 5 - Route 6 Route 7 Route 8 Route 9 Percentage: Population: Data obtained from Census ACS 2013 5-Year Study. For explanation of difference between paratransit service area and service area see FAST Services map. 58.7 - 80 % 80 - 93 % Above Area Average Tracts by Minority Percentage of Population -- Fayetteville, NC Area 35 - 58.6 % 26 - 35 % Below Area Average

Figure 6. Tracks by Minority Percentage of

#### Fayetteville Income Strata

Figure 7 depicts the distribution of low-income households within the Fayetteville service area. More than twenty-percent (21.8%) of households are identified as low-income (a median income of less than 50% of the area median of \$44,648). The low-income threshold is \$22,234. The highest concentration of low-income households are primarily served by Routes 5, 10, 17, and 50.

Figure 7. Tracks by Percentage of Low-Income Households



#### VI. BOARD MEMBERSHIP AND RECRUITMENT

FAST relies on oversight and guidance from diverse volunteers at every level of the department's structure. The City of Fayetteville is an elected governing body. To provide ongoing feedback on transit issues FAST seeks guidance from the citizens' "Fayetteville Advisory Committee for Transit" ("FACT") diverse members. FAST seeks diverse membership by notifying diverse members through its outreach program. Membership is presented in Table 3 below.

Title VI requires recipients to provide a demographic analysis of nonelected advisory committees. The analysis is meant to provide the agency with information pertaining to the profile of the advisory committee members relative to the City of Fayetteville's demographics.

TITLE 49 CFR SECTION 21.5(B)(1)(VII) STATES THAT A RECIPIENT MAY NOT, ON THE GROUNDS OF RACE, COLOR, OR NATIONAL ORIGIN, "DENY A PERSON THE OPPORTUNITY TO PARTICIPATE AS A MEMBER OF A PLANNING, ADVISORY, OR SIMILAR BODY WHICH IS AN INTEGRAL PART OF THE PROGRAM." RECIPIENTS THAT HAVE TRANSIT-RELATED, NON-ELECTED PLANNING BOARDS, ADVISORY COUNCILS OR COMMITTEES, OR SIMILAR COMMITTEES, THE MEMBERSHIP OF WHICH IS SELECTED BY THE RECIPIENT, MUST PROVIDE A TABLE DEPICTING THE RACIAL BREAKDOWN OF THE MEMBERSHIP OF THOSE COMMITTEES, AND A DESCRIPTION OF EFFORTS MADE TO ENCOURAGE THE PARTICIPATION OF MINORITIES ON SUCH COMMITTEES.

Table 3. Fayetteville Advisory Committee for Transit (FACT) Membership

FACT Members	# of Members	White*	Hispanic	Black*	Native American*	Asian*	Hawaiian Native and Pacific Islander*	Other*
City of Fayetteville	238,100	41.4%	10.2%	39.9%	0.8%	2.4%	0.4%	4.8%
ADA Rider/representative	2	1	0	1	0	0	0	0
Bus Rider	1	0	0	1	0	0	0	0
FAMPO Director/Designee	1	0	0	1	0	0	0	0
Outside Service Area	2	1	0	1	0	0	0	0
Within Service Area	1	1	0	0	0	0	0	0
Local Community Business Representative	1	0	0	1	0	0	0	0
FAST Operator	1	0	0	1	0	0	0	0
Total	9	33.3%	0%	66.6%	0%	0%	0%	0%

Source: 2013 ACS Census data.

#### VII. SUBRECIPIENT MONITORING

FAST does not have any subrecipients to monitor during this reporting period. FAST anticipates having a subrecipient within the next few years. At that time FAST will develop a subrecipient monitoring program to ensure compliance with C 4702.1B.

Title 49 CFR Section 21.9(b) states that if

...A PRIMARY RECIPIENT EXTENDS FEDERAL FINANCIAL ASSISTANCE TO ANY OTHER RECIPIENT, SUCH OTHER RECIPIENT SHALL ALSO SUBMIT SUCH COMPLIANCE REPORTS TO THE PRIMARY RECIPIENT AS MAY BE NECESSARY TO ENABLE THE PRIMARY RECIPIENT TO CARRY OUT ITS OBLIGATIONS UNDER THIS PART.

#### VIII. FACILITIES SITING AND CONSTRUCTION

Other than in-progress projects such as bus stop improvements, which fall under a categorical exclusion, FAST has not constructed any facilities meeting the applicable definitions under Title VI during the covered fiscal years 2013, 2014, and 2015 (since its prior 2012 Title VI Program submission). See EJ Principles to refer to the outreach process.

Currently, Title 49 CFR Section 21.9(b)(3) states,

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

Title 49 CFR part 21, Appendix C, Section (3)(iv) provides,

THE LOCATION OF PROJECTS REQUIRING LAND ACQUISITION AND THE DISPLACEMENT OF PERSONS FROM THEIR RESIDENCES AND BUSINESSES MAY NOT BE DETERMINED ON THE BASIS OF RACE, COLOR, OR NATIONAL ORIGIN.

According to FTA Circular 4702.1B in order to comply with the regulations when constructing storage facilities, maintenance facilities, or operations centers, FAST will:

- Complete a Title VI equity analysis during the planning stage when
  deciding where a project is located or sited to ensure the location is
  selected without regard to race, color, or national origin. Recipients
  shall engage in outreach to persons potentially impacted by the
  siting of facilities. The Title VI equity analysis must compare the
  equity impacts of various siting alternatives, and the analysis must
  occur before the selection of the preferred site.
- When evaluating locations of facilities, recipients should give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts may result. Analysis should be done at the Census tract or block group where appropriate to ensure that proper perspective is given to localized impacts.
- If the recipient determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, the recipient may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact on the basis of race, color, or national origin. The recipient must show how both tests are met. It is important to understand that in order to make this showing, the recipient must consider and analyze alternatives to determine whether those alternatives would have less of a disparate impact on the basis of race, color, or national origin, and then implement the least discriminatory alternative.

#### IX. SYSTEM-WIDE SERVICE STANDARDS AND POLICIES

Service standards and guidelines serve as useful policy tools that reflect the mission and goals of the transit organization. These define attributes of service design and delivery as well as create an objective set of criteria under which existing services, proposed alterations to services, and prospective new services are evaluated. Service standards also provide a basis for the open and equitable allocation of budget-limited service resources in accordance with Title VI and Environmental Justice requirements.

The City of Fayetteville City Council adopted Transit Service Standards (Resolution No. R2013-040) according to 4702.1B in August 2013. For additional detail, see FAST's Service Standards (Attachment K).

FAST's service standards and policies are:

#### Standards:

- Vehicle Loads
- Vehicle Headway/Frequency of Service
- On-Time Performance
- Service Availability
- o Route Design

#### Policies:

- Distribution of Transit Amenities
- o Vehicle Assignment

These standards and policies assist in guiding the development and delivery of service in support of FAST's mission to improve quality of life by connecting people and places with safe, efficient, reliable, courteous and innovative transportation.

These standards and policies also provide benchmarks to ensure that service design and operations practices do not result in discrimination on the basis of race, color, or national origin. They establish a basis for future monitoring and analysis of service delivery, availability, and the distribution of amenities and vehicles to determine whether or not any disparate impacts are evident.

#### Vehicle Loads

Standards for passenger capacity could be used to determine if a bus is overcrowded.

Vehicle Load: Vehicle Load Factor (passengers on board/bus seating capacity) shall not exceed 1.3 (i.e., 30% standing) on any trip for more than 10 minutes.

Routes with Vehicle Loads exceeding 1.3 will be considered first for headway improvement.

#### Vehicle Headway/Frequency of Service

FAST has developed a service standard for vehicle headway and service frequency.

Vehicle Headway/Frequency of Service: Regular Fixed Route Vehicle Headway on any route shall not exceed 60 minutes (or one vehicle per hour frequency) between 6:00a.m. and 7:00p.m.

Regular Fixed Route Vehicle Headway may exceed 60 minutes before 6:00a.m. and after 7:00p.m. (Weekdays and Saturday) or at any time on Sunday. This headway standard shall not apply to express bus or suburban bus services.

#### On-Time Performance

FAST has established measures and standards for on-time performance of bus service.

On-Time Performance: On-time is defined as the trips completed between one (1) minute early and five (5) minutes late as compared to schedule. Arriving at a trip's destination point early will not be counted as an early for calculations purposes.

System-wide on-time performance shall be a minimum of 95% of schedule at route origins and destinations (i.e., terminal points). Individual route on-time performance shall be a minimum of 90% of schedule at route origins and destinations. System-wide on-time performance shall be a minimum of 70% of schedule at published time points.

#### Service Availability

FAST developed a standard for availability of service within its service area.

Service Availability:

#### Access to Service:

Sixty percent (60%) of service area residents shall have access to bus service. Access to bus service is defined as less than a mile walk from a residence to a bus stop from 6:00 a.m. to 7:00 p.m. on weekdays

- o Bus Stop Spacing:
  - Stops shall be no closer than 800 feet, unless land use and passenger demand indicate a need for closer stops
  - Minimum five (5) stops per mile in core
  - Minimum two (2) stops per mile in outlying areas (depending on density and land use)
  - Bus stop spacing standards shall not apply to express or limited stop bus service

#### Route Design

Routes shall operate on major thoroughfares or arterial streets to the maximum extent possible. Exceptions will be allowed for turnaround loops or major destinations located on non-arterial streets. Services should be designed to operate in two directions on the same street whenever possible in order to reduce confusion to passengers and maximize service effectiveness. However, due to street configurations, some loop routes maybe necessary.

- Route Deviation: Fixed routes may deviate off their primary alignment for a variety of reasons - to serve a major destination, to avoid a bottleneck and to provide coverage. Deviations off the basic alignment of a fixed route should be minimized whenever possible. Any deviations considered as a part of a route change should meet the following criteria:
  - The additional time necessary for the deviation should not exceed five minutes, or 10% of the one-way travel time of the existing route without deviation.
  - Deviations should result in an increase in overall route productivity.

#### **Distribution of Transit Amenities**

FAST has written guidelines that form a framework for the deployment of amenities as part of its projects and programs. The following is FAST's transit amenities standard:

- Bus Shelters: At stops with 20 or more boardings per day or locations where 3 or more routes converge
- Bus Benches: At stops with 10 or more boardings per day
- Bus Stop Signs: At all stops. Bus stop signs should display FAST name, information contact number and route/schedule
- Sponsorships: Shelters or benches may be placed at stops that have less boardings than noted above when a non-City entity agrees to provide funding to sponsor such stop.

#### Vehicle Assignment

Vehicle assignment is described as follows by FTA Circular 4702.1B:

VEHICLE ASSIGNMENT REFERS TO THE PROCESS BY WHICH TRANSIT VEHICLES ARE PLACED INTO SERVICE IN DEPOTS AND ON ROUTES THROUGHOUT THE TRANSIT PROVIDER'S SYSTEM. POLICIES FOR VEHICLE ASSIGNMENT MAY BE BASED ON THE AGE OF THE VEHICLE, WHERE AGE WOULD BE A PROXY FOR CONDITION. FOR EXAMPLE, A TRANSIT PROVIDER COULD SET A POLICY TO ASSIGN VEHICLES TO DEPOTS SO THAT THE AGE OF THE VEHICLES AT EACH DEPOT DOES NOT EXCEED THE SYSTEM-WIDE AVERAGE. THE POLICY COULD ALSO BE BASED ON THE TYPE OF VEHICLE. FOR EXAMPLE, A TRANSIT PROVIDER MAY SET A POLICY TO ASSIGN VEHICLES WITH MORE CAPACITY TO ROUTES WITH HIGHER RIDERSHIP AND/OR DURING PEAK PERIODS. THE POLICY COULD ALSO BE BASED ON THE TYPE OF SERVICE OFFERED. FOR EXAMPLE, A TRANSIT PROVIDER MAY SET A POLICY TO ASSIGN SPECIFIC TYPES OF VEHICLES TO EXPRESS OR COMMUTER SERVICE. TRANSIT PROVIDERS DEPLOYING VEHICLES EQUIPPED WITH TECHNOLOGY DESIGNED TO REDUCE EMISSIONS COULD CHOOSE TO SET A POLICY FOR HOW THESE VEHICLES WILL BE DEPLOYED THROUGHOUT THE SERVICE AREA.

The following is FAST's fleet and route assignment policy:

- Vehicle Equipment: Revenue vehicles shall be clean, in good condition, with working ramp or lift and working air conditioning or heat (depending on season)
- Route Assignment: Higher capacity buses shall be used on routes with the highest ridership and load factors

 Vehicle Age/Mileage: Vehicles shall be distributed equally throughout the route system. Vehicle assignments shall be evaluated every six (6) months to ensure equitable aging (accumulated miles) and distribution to all routes.

#### **Evaluating and Altering Services**

FAST strives to allocate service resources equitably and efficiently. Circumstances may change requiring that routes be evaluated and adjusted to ensure effectiveness and proper allocation of resources. Routes will be evaluated at least annually. Although several factors are considered, the primary route productivity measure FAST will use is Total Passengers per Revenue Service Hour.

- Routes to Review: Less than 80% of system average Passengers per Hour
  - Routes to Modify: Less than 60% of system average Passengers per Hour
  - Maturing Service: New routes do not generally generate stable ridership levels immediately. A two-year period permits adequate time to build a transit market. Routes that have operated less than two years will be considered maturing. Maturing routes will be monitored but may be exempted from corrective actions to provide opportunity to meet ridership expectations. FAST anticipates making fine-tuning adjustments to maturing routes over its first two years.
  - Lifeline Routes: Factors such as percentage of population below federal poverty guidelines, elderly population, and zero-vehicle households will be examined when considering route modifications

#### **Corrective Actions**

- Targeted Marketing: Low ridership may result from a lack of awareness of routes and services available. A targeted marketing campaign before a service reduction may be considered.
- Route Realignment: A route may miss several key locations which can be accessed with short route deviations or extensions. A route may also have unproductive segments. Careful evaluation of boardings by stop can result in route revisions that can help to build ridership and improve service productivity.

- Service Reduction: A route may have more frequent service than warranted by load factors or ridership. Headway adjustments, reductions in hours of operation, and/or elimination of service on weekends may improve route productivity with limited negative impacts.
- Service Elimination: If ridership is consistently poor with little hope for future growth, a route may be eliminated. Service elimination is a last resort and generally follows prior actions to improve productivity. Elimination of service does not preclude restoration of service at a later time, but new factors supporting ridership demand must exist before such a step is considered.



#### FAYETTEVILLE CITY COUNCIL REGULAR MEETING MINUTES CITY HALL COUNCIL CHAMBER MAY 11, 2015 7:00 P.M.

Present: Mayor Nat Robertson

Council Members Kathy Jensen (District 1); Kady-Ann Davy (District 2); H. Mitchell Colvin, Jr. (District 3); Chalmers McDougald (District 4); Robert T. Hurst, Jr. (District 5); William J. L. Crisp (District 6); Larry O. Wright, Sr. (District 7); Theodore Mohn (District 8); James W. Arp, Jr. (District 9)

Others Present: Theodore Voorhees, City Manager

Karen McDonald, City Attorney

Kristoff Bauer, Deputy City Manager

Rochelle Small-Toney, Deputy City Manager Jay Reinstein, Assistant City Manager

Scott Shuford, Development Services Director

Craig Harmon, Senior Planner

Tracey Broyles, Budget and Evaluation Director Elizabeth Somerindyke, Internal Audit Director

Randall Hume, Transit Director

Dwayne Campbell, Chief Information Officer Kevin Arata, Corporate Communications Director

Steven Blanchard, PWC CEO/General Manager Dwight Miller, Chief Financial Officer

Mike Lallier, PWC Chair

Lynne Greene, PWC Wade Fowler, PWC Darsweil Rogers, PWC

Jack Reagan, Grant Thornton, LLP

Pamela Megill, City Clerk Members of the Press

#### 1.0 CALL TO ORDER

Mayor Robertson called the meeting to order.

#### INVOCATION

The invocation was offered by Mr. Darrin Perez, Seminary School Student.

#### 3.0 PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to the American Flag was led by Mayor Robertson and City Council.

#### ANNOUNCEMENTS AND RECOGNITION

Council Member Hurst announced the upcoming Café Conversations events would take place on May 11, 12, and 14 and June 4, 2015.

Council Member Hurst announced the Fayetteville Beautiful E-Waste Drive would take place on May 16, 2015, in the Courthouse parking lot.

Mr. Chris Mitchell announced the 7th Annual Community Appearance Awards Program and called for nominations to be submitted by June 1, 2015, and stated this program is sponsored by the City-County Joint Appearance Commission.

Mayor Robertson introduced Ms. Hanbin Koo, a 14-year-old freshman at Cape Fear High School who placed first at State, Southern Division, and Nationals for playing the flute. Ms. Koo performed a musical presentation on her flute. Mayor Pro Tem Davy presented Ms. Koo with a Certificate of Excellence.

Council Member Hurst presented a Certificate of Excellence to Ms. Meri Morgan Lochner, Miss Fayetteville Outstanding Teen. Ms. Lochner thanked the Mayor and Council for the recognition and stated her platform is Helping Everyone Remember Our Extraordinary Soldiers (HEROS).

Council Member Hurst presented Ms. Comfort Johnson, Miss Fayetteville, a Certificate of Excellence. Ms. Johnson thanked the Mayor and Council for the recognition and stated her platform is for Diabetes Awareness.

Council Member Colvin presented a Certificate of Excellence to Mr. Curtis Brown of True Radical United Established Men of God (T.R.U.E. Men) for his dedication and commitment to mentoring young men in the community. Mr. Brown introduced his staff and young men in the mentoring program.

#### 5.0 APPROVAL OF AGENDA

MOTION: Council Member Crisp moved to approve the agenda.

SECOND: Council Member McDougald

VOTE: UNANIMOUS (10-0)

#### 6.0 CONSENT

MOTION: Council Member Crisp moved to approve the consent agenda

with the exception of Items 6.4 and 6.9, pulled for

discussion and a separate vote.

SECOND: Council Member Arp VOTE: UNANIMOUS (10-0)

6.01 Approval of Meeting Minutes:

Discussion of Agenda Items - March 23, 2015

Agenda Briefing - April 22, 2015

6.02 Bid recommendation for award of contract for the purchase of approximately 65,000 gallons of Magnesium Hydroxide to Premier Magnesia in the total amount of \$136,500.00.

Bids were received on March 26, 2015, as follows:

Premier Magnes	ia, West	Conshohocken	, PA	\$136,500.00
Garrison Miner	als. Den	ver, CO		\$108,062.50

6.03 Bid recommendation for award of contract for Tubular Galvanized Poles for Country Club Drive and Langdon Street to Valmont Newmark, the lowest, responsive, responsible bidder, in the total amount of \$279,186.00.

Bids were received on March 26, 2015, as follows:

Valmont Newmark, Tulsa, OK	.\$279,186.00
Transamerican Power Products, Houston, TX	.\$279,552.00
WESCO Distribution, Raleigh, NC	.\$288,943.00
Trinity Meyer, Memphis, TN	.\$313,850.00
ROHN Products, Peoria, IL	.\$384,300.00

- 6.04 Pulled for discussion and separate vote by Council Member Crisp.
- 6.05 Agreement Amendment Eastover/NORCRESS Interlocal Sanitary Sewer

Approval of the amendment to the Eastover/NORCRESS Interlocal Sanitary Sewer Extension Agreement that allocates existing gravity sewer capacity to NORCRESS for economic development purposes to support the operation of Kansas City Sausage in Sampson County.

#### 6.06 Approval of Transit Title VI Program Update

The Transit Department is the recipient of federal transit grant funds, with numerous terms and conditions. Federal Transit Administration (FTA) requires grantees to update and submit for approval a Title VI program every three years. The City's/FAST's Title VI program update is due on June 1, 2015. Since the last update in 2012, FTA issued new Title VI guidance in the form of a revised circular. Approval of the program update for submission to FTA.

#### 6.07 Request for Legal Representation of City Employees

Approval of legal representation for City employees Benjamin Hammond, Jeremy Holt, John Newland, and Michael Geske in the matter of Steven Eric Batchelor v. Michael A. Geske, et al. The employees were acting within the scope and course of their employment with the City when the alleged incident occurred.

## 6.08 Budget Ordinance Amendment 2015-11 (General Fund and Risk Management Fund)

On April 27, 2015, City Council took action to commit to provide a \$3 million loan to the Fayetteville Metropolitan Housing Authority (FMHA) for the revitalization of the Grove View Terrace community. Fund balance accumulated in the Risk Management Fund has been identified as the source of funding for the loan. Budget Ordinance Amendment 2015-11 will appropriate \$3 million in the Risk Management Fund to transfer to the General Fund. The funding will be held as a designated fund balance in the General Fund until the loan is executed in future fiscal years.

#### 6.09 Pulled for discussion and separate vote by Council Member Crisp.

#### 6.10 Interlocal Agreement with Cumberland County Schools

Approval of renewal of the existing Interlocal Agreement between the Cumberland County Board of Education and the City of Fayetteville regarding use of facilities for recreational programs.

#### 6.11 Setting a public hearing on House Bill 392.

Public hearing set for May 26, 2015, regarding House Bill 392, Version 3, which passed the North Carolina House of Representatives on April 28, 2015.

# 6.04 Award contract for the purchase of three Automated Side Loader Refuse Trucks to Transource, Inc., the lowest responsive, responsible bidder in the amount of \$743,802.00.

Council Member Crisp pulled this item for discussion and a separate vote.

A bid was received on January 22, 2015, from Transource, Inc., Raleigh, NC, for the purchase of three Mack Low Entry Cab and Chassis with Labrie Automizer Side Loader Refuse Body at a cost of \$247,934.00 each, for a total purchase price of \$743,802.00. Transource, Inc., has agreed to extend their bid price to the City through the end of May 2015. The City did receive lower bids from GSP Marketing DBA GS Products, Somerset, PA, and Transource, Inc., Raleigh, NC, however, upon evaluation of those bids, staff has determined that each bid contained exceptions to the City's specifications that would impact the operation and efficiency of the collection process.

Council Member Crisp stated he receives a considerable amount of complaints from his constituents regarding missed trash pick-up and it is unfortunate that his district lies in the area that has Friday pick up day; and stated due to the dissatisfaction of his constituents he has to move to disapprove this item.

Council Member Crisp moved to disapprove awarding a

contract for the purchase of three automated side loader

refuse trucks.

SECOND: Council Member Arp

VOTE: FAILED by a vote of 3 in favor to 7 in opposition (Council

Members Robertson, Davy, Colvin, McDougald, Hurst, Wright,

and Mohn)

MOTION: Council Member McDougald moved to approve award of a contract for the purchase of three Automated Side Loader

Refuse Trucks to Transource, Inc., the lowest responsive, responsible bidder, in the amount of \$743,802.00.

SECOND: Council Member Colvin

VOTE: PASSED by a vote of 7 in favor to 3 in opposition (Council

Members Jensen, Crisp, and Arp)

6.09 Phase 5 Annexation Areas 14 and 15 Resolution Confirming Assessment Roll

Council Member Crisp pulled this item for discussion and a separate vote.

Council Member Crisp stated the wording should eliminate any reference to 8 percent payment.

RESOLUTION CONFIRMING ASSESSMENT ROLL AND LEVYING ASSESSMENTS. RESOLUTION NO. R2015-031

MOTION: Council Member Crisp moved to approve the resolution with

> the condition to remove any reference to the 8 percent assessment on citizens unable to pay the \$5,000.00 and

state that the current loan rate is 5.2 percent.

SECOND: Council Member Arp

UNANIMOUS (10-0) VOTE:

#### 7.0 PUBLIC FORUM

Ms. Cherylann Crouch Mendez, 428 Andros Drive, Fayetteville, NC 28314, expressed concerns regarding her 16-year-old daughter being denied a yard sale permit.

Mr. Jose' Cardona, 223 Addison Street, Fayetteville, NC 28314, stated the proposed budget is full of holes and cited concerns regarding proposed funding for new office furniture.

#### 8.0 PUBLIC HEARINGS

8.1 P15-09F. The issuing of a Special Use Permit to allow for auto salvage/junkyard to be located on S. King Street, and being the property of Advanced Internet Technologies, Inc.

Mr. Craig Harmon, Senior Planner, presented this item with the aid of a PowerPoint presentation and stated this property is currently vacant and zoned HI Heavy Industrial. The owners are requesting a Special Use Permit (SUP) to allow for the operation of a salvage/junk yard for auto recycling. The property in question overlooks the Cape Fear River. Please review the enclosed site plan provided by the applicant. As a recycling center, each auto that is brought in is first stripped and drained of hazardous materials. The request is to be able to provide capacity for up to 1,346 autos for recycling. The facility would also have two buildings, one for retail sales and the other for the recycling of parts and storage of hazardous materials. In May of 2012 this applicant applied for a SUP for the operation of a junk/salvage yard. That application was basically the same as the current one. The City Council denied the request 10 to 0. That denial was based on concern from area residents and the possible negative impacts to the Cape Fear River. The concerns raised by the residents were (1) the volume of business would generate a large amount of traffic, (2) protection of the neighborhood, (3) protection of the Cape Fear River, (4) safety of neighborhood children, (5) environmental concerns, (6) flooding of the river, (7) visual impact on the river. The following conditions are required by staff if approved:

- 1. Reservation of a 30 foot trail easement along the river as part of the river trail system in a location acceptable to City staff.
- 2. Reservation of a temporary 50 foot construction easement beside of the river trail easement in a location acceptable to City staff (note: this easement would exist only during the construction of the river trail).

Mr. Harmon further stated on March 10, 2015, the Zoning Commission held a public hearing regarding this case. There were five speakers in favor and four in opposition. Those in favor spoke to the recycling nature of the business and to its location next to other industrial uses. Those in opposition expressed concerns regarding neighborhood children, industrial traffic moving through a residential neighborhood, screening of the business, and pollution. The City staff had recommended denial of this project to the Commission. A motion was made to approve the SUP and it passed 4 to 0. Mr. Harmon stated the Special Use Permit must meet the following findings of fact:

- 1. The special use complies with all applicable standards in Section 30-4.C, Use-Specific Standards;
- 2. The special use is compatible with the character of surrounding lands and the uses permitted in the zoning district(s) of surrounding lands;
- 3. The special use avoids significant adverse impact on surrounding lands regarding service delivery, parking, loading, odors, noise, glare, and vibration;
- 4. The special use is configured to minimize adverse effects, including visual impacts of the proposed use on adjacent lands;
- 5. The special use avoids significant deterioration of water and air resources, wildlife habitat, scenic resources, and other natural resources;
- 6. The special use maintains safe ingress and egress onto the site and safe road conditions around the site;
- 7. The special use allows for the protection of property values and the ability of neighboring lands to develop the uses permitted in the zoning district; and
- 8. The special use complies with all other relevant City, State, and Federal laws and regulations.

Discussion ensued.

This is the advertised public hearing set for this date and time. The public hearing was opened.

Mr. Michael Roberts, 5693 Dobson Drive, Fayetteville, NC 28311, appeared in favor and stated he is the property owner and has owned the property since 1999. He also stated over the years he has been cited several dozen times for people illegally dumping on his property that has had to be cleaned up at his own cost.

Mr. Jonathan Charleston, 201 Hay Street, Fayetteville, NC 28301, appeared in favor and stated he is the attorney representing Advanced

Internet Technologies (AIT), the owner of the property and the applicant. He provided maps and handouts to Council.

Mr. Marc Vanover, 421 Maiden Lane, Fayetteville, NC 28301, appeared in favor and stated he is the managing partner of the Pick and Pull Group. He further stated the business process is basically in three components: vehicle purchase, retail, and procurement. He provided an overview of the procurement process.

Colonel (Retired) Hosea Ray, 703 Kooler Circle, Fayetteville, NC 28305, appeared in opposition and stated he owns a property on B Street that his 85-year-old mother occupies, and stated he is representing neighbors in the area and all are in opposition to a salvage yard.

Ms. Pam Carter, 505 Link Street, Fayetteville, NC 28301, appeared in opposition and stated she is chair of a crime watch group and stated she is opposed to a junkyard locating so close to the Cape Fear River; let us take a stand for the Cape Fear River.

Ms. Rebecca Arrington, 2421 Atlantic Avenue, Fayetteville, NC 28306, appeared in opposition and expressed concerns regarding the proposed junkyard's proximity to Campbellton Landing and the Cape Fear River. She provided Council with several photographs.

Ms. Nancy Tart, 508 S. King Street, Fayetteville, NC 28301, appeared in opposition and stated if trees are cut down to accommodate the proposed junkyard, there will be an increase of mosquitos, and asked the Council to develop the land into a park for all residents to enjoy.

Mr. Martin Hendrix, 2919 Amelia Drive, Fayetteville, NC 28304, appeared in opposition and stated he is a prior Planning Commission Chair and asked the Council to step up and protect the community.

Mr. Mike Thompson, 727 Three Wood Drive, Fayetteville, NC 28312, appeared in opposition and stated he was shocked that this same application has come back after the Council unanimously voted it down in 2012. He provided photographs to the Council.

Ms. Sheila Ratley, 510 S. King Street, Fayetteville, NC 28301, appeared in opposition and stated she owns two homes on S. King Street, and said this is a good neighborhood, and asked the Council to make it beautiful, not ugly.

Ms. Nellie Mozingo, 407 S. King Street, Fayetteville, NC 28301, appeared in opposition and stated she likes and enjoys junkyards, but does not want one in her neighborhood, and expressed concerns regarding the noise and traffic volume.

There being no one further to speak, the public hearing was closed.

Discussion ensued.

MOTION: Council Member Colvin moved to approve the Special Use Permit to allow for an auto salvage/junkyard to be located on S. King Street with the additional conditions of (1) a reservation of a 30 feet trail easement along the river as part of the river trail system in a location acceptable to City staff, (2) a reservation of a temporary 50 foot construction easement beside of the river trail easement in a location acceptable to City staff (this easement will only exist during the construction of the river trail), and (3) upon finding that the proposed use meets all eight standards for a Special Use Permit as presented by staff.

SECOND: Council Member Arp

#### FRIENDLY AMENDMENT:

Council Member McDougald asked if the 30 foot stipulation could be increased to 50 feet.

Council Member Colvin accepted the friendly amendment.

VOTE: PASSED by a vote of 6 in favor to 4 in opposition (Council Members Davy, Hurst, Crisp, and Mohn)

#### 9.0 OTHER ITEMS OF BUSINESS

## 9.01 Presentation from Grant Thornton, LLP, on Agreed Upon Procedures for the PWC NavIgate Project

Mr. Jack Reagan, a partner with Grant Thornton, LLP, presented the "Letter to Management Regarding the PWC NavIgate Project" and the "independent Accountant's Report on Applying Agreed-Upon Procedures", and stated these reports (1) identify the original costs, implementation schedule, and functional objectives of the NavIgate project as originally presented to the PWC Commission and City Council and any variances in project outcomes if the project has not met those goals; (2) identify the approval process for and compliance with executed contracts and agreements; (3) identify the total costs incurred to implement the NavIgate project; (4) identify the approval and compliance of the original budget and all revisions, to include the operating and capital budgets; (5) determine the nature and purpose of all contract and agreement change orders and identify approval for compliance; (6) identify recommendations of any associated consultant reports and whether they were implemented and (7) formulate and propose recommendations on controls that can be implemented to strengthen the oversight and accountability of future contracts and projects.

Council Member Hurst stated the report was received this afternoon and he had not had sufficient time to review it in depth, and further stated the Council voted not to exceed \$14.5 million for the project, yet Exhibit 1 of the report shows the total NiavIgate project costs to be \$26,345,414.00. Mr. Reagan confirmed that was correct. Council Member Hurst also stated the PWC Information Technology staff was increased from 23 to 31 personnel for this project.

Council Member Arp stated he had not had time to review the report in any great detail, but noted the operational costs were not included in the initial capital costs. Mr. Reagan stated the two separate costs were never added to a same schedule; they were not combined. Council Member Arp thanked Mr. Reagan for the finding there was no illegal activity, no fraud or attempt to hide money or conceal disclosure of costs.

Council Member Wright asked what the break-down of the \$5.9 million is. Mr. Reagan responded it was for personnel costs, and ongoing licensing costs. Council Member Wright asked at what level was the NavIgate system working. Mr. Reagan responded it is operating at a B minus level.

Council Member Colvin stated Change Order No. 1 was to dismantle the steering committee, Change Order No. 2 was removal of the utility partners (consultants hired to assist in some of the project management), no CEO or General Manager signed off on these change orders. Mr. Reagan said there was an e-mail stating that authority was allocated to a member of staff.

Council Member McDougald referenced Table 5 and an approval of a contract in excess of \$3 million that had been signed by the General Manager without prior approval of the Public Works Commissioners or the City Council. Mr. Reagan stated this was a subcontract.

Council Member Crisp stated to Mr. Reagan, you indicated NavIgate is not totally functional and not where it ought to be. Do we have to

anticipate further expenses. Mr. Reagan stated that was a fair assumption.

Council Member Mohn stated the City paid \$158,000.00 for the audit services of Mr. Reagan's company.

Mayor Pro Tem Davy asked Mr. Reagan if he thought a City of our size needed software of this magnitude. Mayor Pro Tem Davy asked where we go from here. Mr. Reagan responded, point one, make sure you have a steering committee. Mayor Pro Tem Davy stated we appoint Commissioners and maybe they should have reported more frequently back to Council.

MOTION: Council Member Arp moved to accept the report as presented

by Grant Thorpe, LLP.

SECOND: Council Member Colvin

VOTE: PASSED by a vote of 9 in favor to 1 in opposition (Council

Member Wright)

MOTION: Council Member Arp moved to place item 9.03 before item

9.02 due to citizens in the audience waiting to hear item

9.03.

SECOND: Council Member Colvin

VOTE: UNANIMOUS (10-0)

## 9.02 Presentation of the Recommended Fiscal Year 2015-2016 Budget and Setting of the Budget Public Hearing

Mr. Theodore Voorhees, City Manager, presented this item with the aid of a video presentation.

 $\,$  Mr. Steven Blanchard, PWC CEO/General Manager, presented further information with the aid of a PowerPoint presentation.

MOTION: Council Member Arp moved to adopt the Budget Work Session

dates of May 13, 20, and 27, 2015; the public hearing on the budget to be held on May 26, 2015; and adoption of the

budget to take place in early June 2015.

SECOND: Council Member Wright

VOTE: UNANIMOUS (10-0)

#### 9.03 Direction on trailer and recreation vehicle regulation.

Mr. Scott Shuford, Development Services Director, presented this item with the aid of a PowerPoint and stated the regulation of trailers and recreation vehicles has been an issue of City Council focus. Staff is seeking direction from Council about how these vehicles should be regulated; as to where and on what surfaces these vehicles should be stored, how many vehicles should be allowed, and what types and sizes of vehicles should be allowed to be stored in front and corner side yards. Mr. Shuford presented a table comparing our regulations with several "peer" communities.

Council Member McDougald stated some residents just do not take care of their yards and do not contribute to community values, and stated he was looking for neatness.

Mayor Robertson stated he did not know how staff will enforce neatness.

MOTION: Council Member Colvin moved to amend the current ordinance

to allow recreational vehicle parking on the front and side

of residences on hard surfaces only.

SECOND: Council Member Crisp

Council Member Arp stated if the vehicle is parked on a drive way, that is good. We have an issue if vehicles are parked on the grass, vehicles need to be parked on concrete or asphalt; a prepared hard surface.

Council Member Crisp stated size limits of the vehicles needs to be addressed.

Council Member Wright stated he agrees with Council Member Arp regarding the prepared hard surfaces, and further stated if you do not allow persons owning the larger recreational vehicles to park in their driveway, they will have to rent parking space at a storage facility. Mr. Shuford stated some municipalities do limit the size of the vehicles.

Council Member Jensen stated she suggests a two axle limit.

Council Member Colvin stated he agreed there needs be a limit of what is allowed; triple axles or larger would have to have a special permit.

MOTION: Council Member McDougald moved to table the item to allow

staff to provide more detail at the next meeting.

SECOND: Council Member Wright

VOTE: FAILED by a vote of 4 in favor to 6 in opposition (Council Members Robertson, Colvin, Mohn, Davy, Jensen and Crisp)

Council Member Jensen made a friendly amendment to include only two axles, and an increase of that amount would require a waiver.

MOTION: Council Member Colvin moved to amend the current ordinance

to allow for Recreational Vehicle and single axle boat and utility trailers in front and corner side yards provided they are parked on asphalt or concrete surfaces with multi-axle boat or utility trailers able to be considered and

allowed through a waiver process.

SECOND: Council Member Crisp

VOTE: PASSED by a vote of 8 in favor to 2 in opposition (Council

Members Hurst and McDougald)

#### 10.0 ADJOURNMENT

There being no further business, the meeting adjourned at  $11:53 \ p.m.$ 

Respectfully submitted,

PAMELA J. MEGILL City Clerk

NAT ROBERTSON Mayor

051115

# **ATTACHMENT B. Title VI Notice Posted at Administrative Office**

## TITLE VI NOTICE TO THE PUBLIC POSTED AT 455 GROVE STREET



## **ATTACHMENT C. Notice to the Public**



## TITLE VINOTICE TO PUBLIC

The Fayetteville Area System of Transit (FAST) is committed to ensuring that no person is excluded from participation in, or denied the benefits, of its transit services or programs on the basis of race, color, national origin, age, sex or disability as afforded by non-discrimination laws and Title VI of the Civil Rights Act of 1964. Its objective is to:

- Ensure that the level and quality of transportation service provided is without regard to race, color, or national origin;
- Promote the full and fair participation of all affected populations in transportation decision making;
- Prevent the denial, reduction, or delay in benefits related to programs and activities that benefit minority populations or low-income populations;
- Ensure meaningful access to programs and activities by persons with limited English proficiency.

FAST is committed to a policy of non-discrimination in the conduct of its business, including its Title VI responsibilities in the delivery of equal access to its programs, activities, and services.

If you believe FAST has denied you equal access to benefits, or excluded you from participation in services because of your race, color, national origin, sex, age, or disability, you may file a written complaint within 180 days of the alleged act of discrimination with FAST or the Federal Transit Administration or U.S. Department of Justice at the addresses listed below. FAST will strive to complete its investigation of all complaints within 90 days of receipt.

Title VI Coordinator
Fayetteville Area System of Transit
455 Grove Street
Fayetteville, NC 28301

Federal Transit Administration
Office of Civil Rights
Region IV
230 Peachtree Street, NW
Suite 800
Atlanta, GA 30303

U.S. Department of Justice Civil Rights Division 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530

FAST provides translation services free of charge to the public upon request.

Theodore L. Voorhees

City Manager





## AVISO AL PÚBLICO SOBRE EL TÍTULO VI

El Sistema de Tránsito del Área de Fayetteville (FAST) se compromete a garantizar que ninguna persona será excluida de participar ni se le negarán los beneficios de sus servicios o programas de tránsito en función de su raza, color, origen nacional, edad, género o discapacidad, según lo garantizan las leyes de no discriminación y el Título VI de la Ley de Derechos Civiles de 1964. Su objetivo consiste en:

- Garantizar que el nivel y la calidad de los servicios de transporte prestados se lleven a cabo, sin tomar en cuenta la raza, el color o el origen nacional;
- Fomentar la participación plena y justa de todas las poblaciones afectadas en la toma de decisiones de transporte;
- Evitar la negativa, reducción o demora de beneficios relacionados con los programas y actividades que colaboran con las poblaciones minoritarias o de bajos ingresos;
- Garantizar el acceso significativo a los programas y actividades para las personas con competencia limitada en inglés.

FAST se compromete con una política de no discriminación en el desarrollo de su actividad, incluidas las responsabilidades del Título VI en el contexto de igualdad de acceso a sus programas, actividades y servicios.

Si cree que FAST le ha negado la igualdad de acceso a beneficios o lo ha excluido de la participación de servicios por su raza, color, origen nacional, sexo, edad o discapacilad, usted puede presentar una queja por escrito dentro de los 180 días del supuesto acto de discriminación ante la FAST, la Administración Federal de Tránsito o el Departamento de Justicia de los EE. UU. en las direcciones indicadas abajo. FAST se esforzará por completar su investigación de todas las quejas dentro de los 90 días a partir de su recepción.

Coordinador del Título VI Sistema de Tránsito del Área de Fayetteville 455 Grove Street Fayetteville, NC 28301 Administración Federal de Tránsito
Oficina de Derechos Civiles
Región IV
230 Peachtree Street, NW
Suite 800
Atlanta, GA 30303

Departamento de Justicia de los EE. UU. División de Derechos Civiles 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530

A solicitud, FAST brinda al público servicios gratuitos de traducción.

Theodore L. Voorhees

Administrador Municipal

## **ATTACHMENT D. Title VI Complaint Form**



## Title VI Complaint Form

		Section I			
Name					
Street Address					
City		State		Zip Code	
Telephone (Home)		Telephone (Work)			
Email Address		•			
Accessible Format Requ	irements (check all that apply)	Large Print	Audio Tap	e	TDD
		Other (please detail)			
		Section II	•		
	laint on your own behalf?		Yes*	No	
* If you answered "yes"	to this question, please proceed to Sec	tion III.			
If not, please supply the	name and relationship of the person for	r whom you are complaining:			
Please explain why you l	have filed for a third party:				
Please confirm that you l you are filing on behalf o	have obtained the permission of the agg of a third party:		Yes	No	
T.1. 1! 41 disquiusingti	T	Section III			
I believe the discrimilian	on I experienced was based on (check	all that apply):			
Race	Color	National Origin			
Date of Alleged Discrim	ination:				
information that would a	nplaint. You should include specific de issist us in our investigation of your allo ach additional sheets as necessary.				
		Section IV			
Have you previously file	d a Title VI complaint with this agency	1?	Yes	No	
		Section V			
Have you filed this comp	plaint with any other Federal, State or I	Local Agency? Please check all the	nat apply.		
Department of Transpor Federal Transit Administ U.S. Department of Just Equal Employment Oppo Other (please provide Ag	tration ice ortunity Commission				
If you have filed this con	nplaint with any other agency, please co	omplete the following:			
Agency Name	Contact Person	Phone Number		Email Addr	ess



	Se	ección I					
Nombre							_
Dirección							
Ciudad		Estado		Código	postal		
Γeléfono (particular)		Teléfono (laboral)			L		
Dirección de correo electrónico		•					
Requisitos de formato accesi	bles (marcar todas las opciones que corresponden)	En letra de imprenta grande	Cinta de au	ıdio	,	ГDD	
		Otro (detallar)					
		cción II					
	esta denuncia a su nombre?		Sí*		No		
	" a esta pregunta, continúe con la Sección III.						
Si su respuesta es no, su	ministre el nombre y la relación con la persona	a para la cual está presentan	do la denunc	ia:			
Explique por qué ha pre	sentado una denuncia para un tercero:						
Confirme que ha obtenio	lo el permiso de la parte perjudicada si		G'		ът Г		
	incia en nombre de un tercero:		Sí		No [		
	Sec	cción III					
		4 4 41 5					
Creo que la discriminaci	ón que experimenté fue basado en (marque to	das las que apliquen):					
•	` •	das las que apliquen): igen Nacional					
La Raza Fecha de la Discriminaci Describa su denuncia. E nformación que nos pud	El Color Or ión Presunta:  Debería incluir detalles específicos como nomb liera ayudar en la investigación de sus acusacio	igen Nacional res, fechas, horarios, númerones. También proporcione					<u> </u>
La Raza Fecha de la Discriminaci Describa su denuncia. D información que nos puc	El Color Or ión Presunta: Debería incluir detalles específicos como nomb	igen Nacional res, fechas, horarios, númerones. También proporcione					a
La Raza Fecha de la Discriminaci Describa su denuncia. E nformación que nos pud	El Color Or ión Presunta: Debería incluir detalles específicos como nomb diera ayudar en la investigación de sus acusacion ncia. Podrá adjuntar hojas adicionales si fuera	igen Nacional res, fechas, horarios, númerones. También proporcione					a
La Raza Fecha de la Discriminaci Describa su denuncia. E información que nos pud relevante para esta denu	El Color Or ión Presunta: Debería incluir detalles específicos como nomb diera ayudar en la investigación de sus acusacion ncia. Podrá adjuntar hojas adicionales si fuera	igen Nacional res, fechas, horarios, númerones. También proporcione necesario.					3
La Raza Fecha de la Discriminaci Describa su denuncia. E información que nos puc relevante para esta denu-	El Color Or  ción Presunta:  Debería incluir detalles específicos como nomb diera ayudar en la investigación de sus acusacioncia. Podrá adjuntar hojas adicionales si fuera  Sec  a denuncia de Título VI en esta agencia?	igen Nacional res, fechas, horarios, númerones. También proporcione necesario.	cualquier otr	ra docume	No [		a
La Raza Fecha de la Discriminaci Describa su denuncia. Dinformación que nos pud relevante para esta denur La presentado antes un	El Color Or  ción Presunta:  Debería incluir detalles específicos como nomb liera ayudar en la investigación de sus acusacioncia. Podrá adjuntar hojas adicionales si fuera  Ser  a denuncia de Título VI en esta agencia?  Ser  uncia en otra agencia federal, del estado o loc	igen Nacional res, fechas, horarios, númerones. También proporcione necesario.	cualquier otr	ra docume	No [		a
La Raza Fecha de la Discriminaci Describa su denuncia. Dinformación que nos pud relevante para esta denur Ha presentado antes un Ha presentado esta den Departamento de Transp	El Color Or  ción Presunta:  Debería incluir detalles específicos como nomb liera ayudar en la investigación de sus acusacioncia. Podrá adjuntar hojas adicionales si fuera  Secua denuncia de Título VI en esta agencia?  Secuncia en otra agencia federal, del estado o locorte	igen Nacional res, fechas, horarios, númerones. También proporcione necesario.	cualquier otr	ra docume	No [		a .
La Raza Fecha de la Discriminaci Describa su denuncia. Di información que nos pue relevante para esta denu- ¡Ha presentado antes un ¡Ha presentado esta den Departamento de Transp Administración Federal o Departamento de Justici	El Color Or  ción Presunta:  Debería incluir detalles específicos como nomb diera ayudar en la investigación de sus acusacia ncia. Podrá adjuntar hojas adicionales si fuera  a denuncia de Título VI en esta agencia?  Secuncia en otra agencia federal, del estado o loc corte de Tránsito a de los Estados Unidos	igen Nacional res, fechas, horarios, númerones. También proporcione necesario.	cualquier otr	ra docume	No [		a
La Raza Fecha de la Discriminaci Describa su denuncia. E información que nos puc relevante para esta denu- EHa presentado antes un EHa presentado esta den Departamento de Transp Administración Federal o Departamento de Justici Comisión para la igualda	El Color Or  ción Presunta:  Debería incluir detalles específicos como nomb diera ayudar en la investigación de sus acusacia ncia. Podrá adjuntar hojas adicionales si fuera  a denuncia de Título VI en esta agencia?  Secuncia en otra agencia federal, del estado o loc corte de Tránsito a de los Estados Unidos and de oportunidades en el empleo	igen Nacional res, fechas, horarios, númerones. También proporcione necesario.	cualquier otr	ra docume	No [		a
La Raza Fecha de la Discriminaci Describa su denuncia. E información que nos pue relevante para esta denu- ¿Ha presentado antes un ¿Ha presentado esta den Departamento de Transp Administración Federal o Departamento de Justici Comisión para la igualda	El Color Or  ción Presunta:  Debería incluir detalles específicos como nomb diera ayudar en la investigación de sus acusacia ncia. Podrá adjuntar hojas adicionales si fuera  a denuncia de Título VI en esta agencia?  Secuncia en otra agencia federal, del estado o loc corte de Tránsito a de los Estados Unidos	igen Nacional res, fechas, horarios, númerones. También proporcione necesario.	cualquier otr	ra docume	No [		
La Raza Fecha de la Discriminaci Describa su denuncia. Di información que nos pue relevante para esta denu- ¿Ha presentado antes un ¿Ha presentado esta den Departamento de Transp Administración Federal o Departamento de Justici Comisión para la igualda Otra (proporcionar los n	El Color Or  ción Presunta:  Debería incluir detalles específicos como nomb diera ayudar en la investigación de sus acusacia ncia. Podrá adjuntar hojas adicionales si fuera  a denuncia de Título VI en esta agencia?  Secuncia en otra agencia federal, del estado o loc corte de Tránsito a de los Estados Unidos and de oportunidades en el empleo	res, fechas, horarios, númerones. También proporcione necesario.	cualquier otr	ra docume	No [		

## **ATTACHMENT E. Accomplishments Report**

## ANNUAL ACCOMPLISHMENT AND FUTURE GOALS REPORT FOR FY13

# Fayetteville Area System of Transit Title VI Plan Annual Accomplishments and Future Goals Report Federal Fiscal Years (FFY) 2013 and 2014

#### I. Organization and Staffing Level Changes

Ms. Kelly Blazey (Assistant Director, FAST) was appointed Title VI Coordinator and LEP Coordinator for FAST, effective June 1, 2013.

#### II. Title VI Policy Statement

FAST updated the Agency's Title VI Policy Statement on July 1, 2012. The Policy Statement was disseminated to FAST employees and the general public. The Policy Statement is posted in English and in Spanish in prominent locations. This policy statement was updated in November of 2014.

#### III. Title VI Complaints

FAST has not received any Title VI complaints since the last Title VI Plan submission.

#### IV. Accomplishments

**A.** FAST has updated the FAST website to include Title VI and LEP information. Completed August 2012.

- **B.** FAST expanded outreach efforts for public inclusion and incorporated them accordingly. Expanded efforts to include surveys and comment cards at major bus transfer locations. Implemented July 2013.
- **C.** FAST has tracked its outreach efforts using the "Standard Outreach Form" (see attached examples) and will report them with the next Title VI Plan submission. Implemented August 2012.
- **D.** FAST updated the Title VI/LEP training materials for FAST employees and completed training with support from the City of Fayetteville Human Relations Department. May 2012 & April 2014.
- **E.** FAST separated Route 15 into two routes to reduce travel time as identified in the TDP. Completed October 2012.
- **F.** FAST combined Routes 16 and 17 into a single route, providing service to a new area of the City and eliminating the need for transfers as identified in the TDP. Completed October 2012.
- **G.** FAST created a new route to serve newly annexed portions of west Fayetteville, to include expanded ADA paratransit. Completed June 2014.
- **H.** FAST updated its Transit Development Plan based on population and demographic trends. Completed March 2014.
- I. FAST continued to add customer comforts by adding bus shelters and benches. Ongoing. FAST added 15 new shelters with benches and 15 new standalone benches since October 2012. FAST has also installed 24 new ADA accessible bus stops, with additional stops being installed on an on-going basis.
- **J.** FAST awarded a contract for construction of a new Transit Center in downtown to replace the existing temporary transfer location. Contract awarded August 2014.
- K. City of Fayetteville City Council adopted revised Transit Service Standards according to the new Title VI circular. Completed August 2013.
- **L.** FAST revised its Title VI Notice to the Public to include that LEP translation services are offered free of charge. These notices are posted in the Administrative Office and Information Center lobbies, as well as on FAST revenue vehicles. Completed November 2014.
- **M.** FAST revised its Title VI Complaint Form to be compliant with FTA's Title VI Complaint Process. This form is available in both English and Spanish

## **ATTACHMENT F. Environmental Justice Policy**

# City of Fayetteville Fayetteville Area System of Transit

ENVIRONMENTAL JUSTICE GUIDANCE FOR FAST STAFF

**April 2015** 



## **Table of Contents**

Background on Environmental Justice	3
FACILITIES SITING AND CONSTRUCTION	5

## **Background on Environmental Justice**

Over the past two decades, there has been increasing concern over environmental impacts in minority and low-income populations. Evidence suggests that some communities face disproportionately high and adverse human health and environmental effects. This concern regarding environmental justice builds upon Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000d) that requires nondiscrimination in federally assisted programs by emphasizing the need to identify and address disproportionate effects of federal programs, policies, and activities.

A formal federal policy on environmental justice was established in February 1994, with Executive Order 12898 (EO 12898), "Federal Actions to Address Environmental Justice in Minority Populations and Low-income Populations". The Council on Environmental Quality (CEQ) has oversight of the federal government's compliance with EO 12898. CEQ has published a guidance document on environmental justice for federal agencies. In addition, all federal agencies were directed under EO 12898 to establish internal directives to ensure that the spirit of the order is reflected in the full range of their activities.

In 2012, the Federal Transit Administration issued its Circular (4703.1A) to fulfill the environmental justice policy objectives laid out in Executive Order 12898. The central objective of the order is to ensure that all federally funded transportation-related programs, policies, or activities having the potential to adversely affect human health or the environment involve a planning and programming process that explicitly considers the effects on minority populations and low-income populations.

(US DOT FTA CIRCULAR FTA C 4703.1 AUGUST 15, 2012)

#### REFERENCE AUTHORITY:

- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS, DATED FEBRUARY 11, 1994.
- U.S. DOT ORDER 5610.2(A), ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS, 77 FR 27534, MAY 10, 2012.
- 3. FEDERAL TRANSIT LAWS, TITLE 49, UNITED STATES CODE, CHAPTER 53.
- 4. US DOT ORDER 5610.2(A).

#### **ENVIRONMENTAL JUSTCE PRINCIPLES**

TO AVOID, MINIMIZE, OR MITIGATE DISPROPORTIONATELY HIGH AND ADVERSE HUMAN HEALTH AND ENVIRONMENTAL EFFECTS, INCLUDING SOCIAL AND ECONOMIC EFFECTS ON MINORITY AND LOW INCOME POPULATIONS.

TO ENSURE THE FULL AND FAIR PARTICIPATION BY ALL POTENTIALLY AFFECTED COMMUNITIES IN THE TRANSPORTATION PLANNING PROCESS.

TO PREVENT THE DENIAL, REDUCTION, OR SIGNIFICANTLY DELAY IN THE RECEIPT OF BENEFITS MINORITY AND LOW-OINCOME POPULATIONS.

Under the process outlined in Executive Order 12898 (EO 12898) and the US Department of Transportation's order, FAST will give consideration of potential environmental justice issues during service activities. As such, FAST will follow these general principles set forth by the USDOT Executive Order "Identification of Minority or Low-Income Populations". FAST will consider the composition of the affected area to determine whether minority populations, low-income populations, or Indian tribes are present, and if so how to engage them in the decision-making process.

In support of the guiding principles outlined above, FAST will take reasonable steps to incorporate the following objectives into FAST's transportation decision-making process:

- Ensure that the level and quality of transportation service is provided without regard to race, ethnicity, national origin, or socioeconomic characteristics.
- Ensure that decisions related to vehicle replacement and new investments, or changes in transit facilities, deliver equitable levels of service and benefits to minority and low-income populations.
- Provide early, continuous, and meaningful public access to the transportation decision- making processes for all interested parties, including minority and low-income populations.
- Seek out and consider the input of minority and low-income populations in the transportation planning and decision-making process.
- Propose mitigation measures or consider alternative approaches for public consideration when disproportionately high and adverse impacts on minority or low-income populations are identified.

FAST will conduct meaningful input of minority and low-income populations in the decision-making process. This public outreach policy will be applied when siting a facility and with any other construction.

#### **FACILITIES SITING AND CONSTRUCTION**

Other than in-progress projects such as bus stops improvements, which fall under a categorical exclusion, FAST has not constructed any facilities meeting the applicable definitions under Title VI during the covered fiscal years 2011, 2012, and 2013 (since its prior 2010 Title VI Program submission.

Currently, Title 49 CFR Section 21.9(b)(3) states,

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

Title 49 CFR part 21, Appendix C, Section (3)(iv) provides,

THE LOCATION OF PROJECTS REQUIRING LAND ACQUISITION AND THE DISPLACEMENT OF PERSONS FROM THEIR RESIDENCES AND BUSINESSES MAY NOT BE DETERMINED ON THE BASIS OF RACE, COLOR, OR NATIONAL ORIGIN.

According to FTA Circular 4702.1B in order to comply with the regulations when constructing storage facilities, maintenance facilities, or operations centers, FAST may:

- Complete a Title VI equity analysis during the planning stage with regard to where a project is located or sited to ensure the location is selected without regard to race, color, or national origin. Recipients shall engage in outreach to persons potentially impacted by the siting of facilities. The Title VI equity analysis must compare the equity impacts of various siting alternatives, and the analysis must occur before the selection of the preferred site;
- When evaluating locations of facilities, recipients should give attention to other facilities with similar impacts in the area to determine if any cumulative adverse impacts might result. Analysis

- should be done at the Census tract or block group where appropriate to ensure that proper perspective is given to localized impacts;
- 3. If the recipient determines that the location of the project will result in a disparate impact on the basis of race, color, or national origin, the recipient may only locate the project in that location if there is a substantial legitimate justification for locating the project there, and where there are no alternative locations that would have a less disparate impact on the basis of race, color, or national origin. The recipient must show how both tests are met;
- 4. It is important to understand that in order to make this showing, the recipient must consider and analyze alternatives to determine whether those alternatives would have less of a disparate impact on the basis of race, color, or national origin, and then implement the least discriminatory alternative.

FAST's Environmental Justice Policy may be revised periodically by the Program Analyst.

## **ATTACHMENT G. Title VI Brochure**

#### **ENVIRONMENTAL JUSTICE**

A 1994 presidential executive order directed every federal agency to make Environmental Justice part of its mission by identifying and addressing the effects of all programs, policies and activities on "minority populations and low-income populations".

In order to comply with this, FAST, under the FTA, must address the concerns of individuals that are potentially affected by our activities.

Those individuals must be appropriately involved in the development of projects that fit harmoniously within their communities without sacrificing safety or mobility.

Two fundamental principles of Environmental Justice include, but are not limited to, the following:

- Ensure the full and fair participation by all potentially affected communities in the transportation decision-making process.
- Avoid, minimize, or mitigate disproportionately high and adverse human health and environmental effects, including social and economic effects on communities comprised of persons protected under Title VI.

#### LIMITED ENGLISH PROFICIENCY

Executive Order 13166, *Improving Access to Services for Persons with Limited English Proficiency*, states that national origin discrimination also includes discrimination on the basis of limited English proficiency.

It is the policy of FAST to provide timely, reasonable, effective and meaningful access for LEP persons to all of its programs and activities. All staff shall provide free language assistance services to LEP individuals with whom they encounter or whenever an LEP person requests language assistance services.

All staff are to ensure the public is treated with dignity and respect, identify the language needs for FAST customers, and utilize available bilingual

resources to assist customers when needed.

#### At the minimum, FAST will:

- Provide interpretation services for Spanish speaking individuals at public meetings, as needed.
- Translate transit schedules into Spanish.
- Identify an employee and/or volunteer to provide translation for basic public services as needed.
- Provide telephone translation services for all languages other than English.

For more information regarding Title VI, please contact FAST at (910) 433-1743.

Additional information can also be found on our website, www.ridefast.net.

FAST Administrative Office 455 Grove Street Fayetteville, NC 28301 (910) 433-1743

FAST Information Center 147 Old Wilmington Road Fayetteville, NC 28301 (910) 433-1747



# KNOW

**YOUR** 

SHTS 2

\* Title VI

\* Limited
English
Proficiency
(LEP)

\* Environmental Justice

Fayetteville Area System of Transit (FAST)

Responsibilities Under Title VI of the Civil Rights Act of 1964

# Title VI - Know Your Rights

## WHAT IS TITLE VI?

## Title VI is a statute provision of the Civil Rights Acts of 1964.

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

#### WHAT DOES THIS MEAN?

Fayetteville Area System of Transit (FAST) strives to ensure that access to and use of all programs, or benefits derived from any activity will be administered without regard to race, color or national origin.

FAST prohibits all discriminatory practices, which include but are not limited to:

- Denial to any individual of any service, participation or benefit provided under the program to which he or she may be otherwise entitled;
- Different standards or requirements of participation;
- Separate treatment in any part of the program;
- Differences in quality, quantity or manner in which the benefits are provided;
- Discrimination in any activities conducted in a facility built in whole or part with Federal funds.

#### ARE YOUR RIGHTS BEING VIOLATED?

If you believe FAST has denied you access, benefits, or excluded you from participation in services because of your race, color, or national origin, you may file a complaint with the Title VI Coordinator.

Your written complaint must be filed within 180 days of the alleged act of discrimination. If you are not capable of providing a written statement, a verbal complaint of discrimination will be accepted.

The FAST Title VI complaint form can be found on our website at: <a href="www.ridefast.net/policies-and-forms">www.ridefast.net/policies-and-forms</a>. It is available in both English and Spanish. You can complete the form online, then print and submit it to the address below.

If you do not have access to a computer, you can call (910) 433-1743 to request that a form be mailed to you. You can also pick up a form at the Administrative Office (455 Grove Street) or the Information Center (147 Old Wilmington Road).

#### **Submit Completed Forms To:**

Fayetteville Area System of Transit (FAST)
Attn: Title VI Coordinator
455 Grove Street
Fayetteville, NC 28301

## You may also submit your completed forms to the following federal agencies:

Federal Transit Administration Office of Civil Rights, Region IV 230 Peachtree Street, NW, Suite 800 Atlanta, GA 30303

U.S. Department of Justice Civil Rights Division 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530

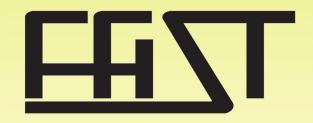
An investigation will begin within 15 working days of receipt of the complaint. The complaint will be contacted in writing within 30 working days. The complainant may be interviewed as part of the investigative procedures.

FAST will strive to complete the investigation within 90 days of receipt of the complaint.

FAST reaffirms its commitment to ensure compliance and adherence to the spirit and intent of Title VI of the Civil Rights Act of 1964 and prohibits:

- Discrimination in its selection and retention of contractors to perform duties and services related to construction, planning, research, engineering, property management and other commitments related to public transportation on the basis of race, color or national origin.
- Locating or designing public transportation in a manner that denies reasonable access or use to any person on the basis of race, color or national origin.
- Discrimination against eligible persons in relocation payments and in providing relocation advisory assistance where relocation is necessitated by public transportation right-of-way-acquisitions on the basis of race, color or national origin.
- Distributing federal funds to subrecipients without proper assurance of non-discrimination and Title VI compliance.
- Denying the public proper participation in FAST activities in compliance with Title VI.

For additional information, please visit our website at <a href="https://www.ridefast.net">www.ridefast.net</a>, or call (910) 433-1743.



#### JUSTICIA AMBIENTAL

Un decreto ejecutivo presidencial de 1994 afirmó que cada agencia federal debe hacer que la justicia ambiental sea parte de su misión al identificar y abordar los efectos de todos los programas, políticas y actividades sobre "poblaciones minoritarias y de bajos ingresos".

Para poder cumplir con esto, FAST, de conformidad con la Administración Federal de Tránsito (FTA, por sus siglas en inglés), debe abordar las preocupaciones de las personas que se encuentran potencialmente afectadas por nuestras actividades.

Dichas personas deben estar correctamente involucradas en el desarrollo de proyectos que se adapten de manera armoniosa dentro de sus comunidades sin sacrificar la seguridad o la movilidad.

Dos principios fundamentales de la justicia ambiental incluyen, entre otros, lo siguiente:

- Asegurar la participación total y justa de todas las comunidades potencialmente afectadas en el proceso de toma de decisiones sobre el transporte.
- Evitar, minimizar o mitigar los efectos ambientales y de salud humana adversos y desproporcionadamente elevados, incluidos los efectos sociales y económicos sobre comunidades compuestas de personas protegidas por el Título VI.

### DOMINIO LIMITADO DEL INGLÉS

El decreto ejecutivo 13166, Mejorar el acceso a los servicios para personas con dominio limitado del inglés, establece que la discriminación por origen nacional también incluye la discriminación basándose en el dominio limitado del inglés.

Es política de FAST proporcionar acceso oportuno, razonable, efectivo y significativo para las personas con LEP a todos sus programas y actividades. Todo el personal proporcionará servicios gratuitos de asistencia con el idioma a las personas con LEP que conozcan o cada vez que una persona con LEP solicite servicios de asistencia con el idioma.

Todo el personal deberá garantizar que el público sea tratado con dignidad y respeto, identifique las necesidades lingüísticas de los clientes de FAST y utilice recursos bilingües disponibles para ayudar a los clientes cuando sea necesario.

## Como mínimo, FAST:

- Proporcionará servicios de interpretación para personas de habla hispana en reuniones públicas, según sea necesario.
- Traducirá los horarios de tránsito al español.
- Identificará a un empleado y/o voluntario para proporcionar servicios públicos básicos, según sea necesario.
- Proporcionará servicios de traducción telefónica para todos los idiomas que no sea el inglés.

Para obtener más información sobre el Título VI, comuníquese con FAST al (910) 433-1743.

También encontrará información adicional en nuestro sitio web, <u>www.ridefast.net</u>.

Oficina administrativa FAST 455 Grove Street Fayetteville, NC 28301 (910) 433-1743

Centro de información FAST 147 Old Wilmington Road Fayetteville, NC 28301 (910) 433-1747



# CONOZCA

# **SUS**

# RECHOS

- \* Título VI
- \* Dominio limitado del inglés (LEP, por sus siglas en inglés)
  - \* Justicia ambiental

Sistema de Tránsito del Área de Fayetteville (FAST, por sus siglas en inglés) Responsabilidades bajo el Título VI *de la* Ley de Derechos Civiles de 1964

## Título VI - Conozca sus derechos

## ¿QUÉ ES EL TÍTULO VI?

## El Título VI es una disposición reglamentaria de la Ley de Derechos Civiles de 1964

"Ninguna persona de los Estados Unidos será, por motivos de raza, color u origen nacional, excluida de la participación ni se le negarán beneficios ni estará sujeta a discriminación bajo ningún programa o actividad que reciba asistencia financiera federal".

## ¿OUÉ SIGNIFICA ESTO?

El Sistema de Tránsito del Área de Fayetteville (FAST, por sus siglas en inglés) se esfuerza por garantizar que el acceso y el uso de todos los programas o beneficios que deriven de cualquier actividad serán administrados sin distinción de raza, color ni origen nacional.

FAST prohíbe todas las prácticas discriminatorias, las cuales pueden incluir, entre otras:

- negar a una persona un servicio, participación o beneficio proporcionados bajo el programa al que de otro modo puede tener derecho;
- estándares o requisitos diferentes de participación;
- tratamiento diferencial en cualquier parte del programa;
- diferencias en calidad, cantidad o manera en la cual se proporcionan los beneficios;
- discriminación en cualquier actividad llevada a cabo en un establecimiento creado en parte o totalmente con fondos federales.

## ¿SUS DERECHOS SE ESTÁN VIOLANDO?

Si usted considera que FAST le ha negado acceso, beneficios o lo ha excluido de la participación en servicios debido a su raza, color u origen nacional, puede presentar una denuncia ante el coordinador del Título VI. Su denuncia escrita debe presentarse dentro de los 180 días del supuesto acto de discriminación. Si no puede proporcionar una declaración escrita, se aceptará una denuncia verbal de la discriminación.

El formulario de denuncia del Título VI de FAST podrá encontrase en nuestro sitio web en: <a href="https://www.ridefast.net/policies-and-forms">www.ridefast.net/policies-and-forms</a>.

Está disponible en inglés y español. Puede completar el formulario en línea, luego imprimirlo y enviarlo a la siguiente dirección.

Si no tiene acceso a una computadora, puede llamar al (910) 433-1743 para solicitar que le envíen el formulario por correo. También puede retirar un formulario en la oficina administrativa (455 Grove Street) o en el centro de información (147 Old Wilmington Road).

### Envíe los formularios completos a:

Sistema de Tránsito del Área de Fayetteville (FAST, por sus siglas en inglés) Atención: Coordinador para el Título VI 455 Grove Street Fayetteville, NC 28301

## También podrá enviar los formularios completos a las siguientes agencias federales:

Administración Federal de Tránsito Oficina de Derechos Civiles, Región IV 230 Peachtree Street, NW, Suite 800 Atlanta, GA 30303

Departamento de Justicia de los Estados Unidos Civil Rights Division 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530

La investigación comenzará dentro de los 15 días laborales de la recepción de la denuncia. El denunciante será contactado por escrito dentro de los 30 días laborales. El denunciante será entrevistado como parte de los procedimientos de investigación.

El Sistema de Tránsito del Área de Fayetteville se esforzará por completar la investigación dentro de los 90 días de recepción de la denuncia.

FAST reafirma su compromiso de asegurar el cumplimiento y la adhesión al espíritu y al intento del Título VI de la Ley de Derechos Civiles de 1964 y prohíbe:

- La discriminación en la selección y retención de contratistas para realizar tareas y servicios relacionados con la construcción, la planificación, la investigación, la ingeniería, la administración de propiedades y otros compromisos relacionados con el transporte público basándose en la raza, el color y el origen nacional.
- La localización o el diseño de transportes públicos de una manera que niegue acceso o uso razonable a cualquier persona en base a la raza, el color y el origen nacional.
- La discriminación contra personas elegibles en pagos por traslado y por proporcionar servicios de asesoramiento sobre traslado donde el traslado sea necesario debido a las adquisiciones de derecho de paso del transporte público en base a la raza, el color y el origen nacional.
- La distribución de fondos federales a subreceptores sin la garantía adecuada de no discriminación y cumplimiento del Título VI.
- La negación de la correcta participación pública en actividades de FAST en cumplimiento con el Título VI.

Si desea obtener información adicional, visite nuestro sitio web <u>www.ridefast.net</u> o llame al (910) 433-1743.



## **ATTACHMENT H. Outreach Efforts and Data Collection**

Project Name:		
Location:	<del>-</del>	
Date:		

Name	Address	Phone Number	Email	May we contact you about future transit planning meetings?	Preferred Method of Contact
				□Yes □No	
				□Yes □No	
				□Yes □No	
				□Yes □No	
				□Yes □No	
				□Yes □No	

## **Summary of Outreach Efforts June 2012 – May 2015**

Date	Туре	Event	Event Location	Lead Agency/ Organization	Purpose of Event	# of Attendees	Staff Participatio n	Staff Hours	Community Profile	Outreach Used
8/1/12	Drop -in	Service Changes	Fire Station #5, 3040 Boone Trail	FAST	Proposed Route Modifications	0	3	2.5	34-45% Minority	Newspaper/ flyers
8/2 /12	Drop -in	Service Changes	Cliffdale Recreation Center, 6404 Cliffdale Road	FAST	Proposed Route Modifications	2	3	2.5	46-70% Minority	Newspaper/ flyers
8/9 /12	Drop-in	Service Changes	455 Grove/Admin Office	FAST	Proposed Route Modifications	4	3	2.5	71-90% Minority	Newspaper/ flyers
8/11 /12	Drop-in	Service Changes	Westover Recreation Center, 267 Bonanza	FAST	Proposed Route Modifications	0	2	2.5	34-45%	Newspaper/ flyers
8/13/12	Drop-in	City Council	City Council Chambers	City Council Regular Meeting	Public Hearing	2	1	1	71-90% Minority	Newspaper/ flyers
1/17/13	Drop-in	Meeting	Cliffdale Recreation	FAST	Proposed Fare Increase	0	2	2	46-70% Minority	Flyers/ Radio
1/17/13	Drop-in	Meeting	Bordeaux Library	FAST	Proposed Fare Increase	3	3	2	34-45% Minority	Flyers/ Radio
1/17/13	Drop-in	Executive Meeting	NAACP	FAST	Fare Increase	11	2	1	N/A	Invitation
1/21/13	Drop-in	Meeting	Email	FAST	Fare Increase	1	2	1	N/A	Flyers/ Radio
1/22/13	Drop-in	Meeting	Kiwanis Center	FAST	Fare Increase	1	2	1	35-58%	Flyers/ Radio
1/23/13	Drop-in	Meeting	Bishop Larry Wright	FAST	Fare Increase	1	2	1	71-90% Minority	Flyers/ Radio
1/23/13	Drop-in	Meeting	Fire Station 14	FAST	Fare Increase	1	3	2	80-90%	Flyers/ Radio
1/24/13	Drop-in	Meeting	Main Library	FAST	Fare Increase	2	3	2	71-90% Minority	Flyers /Radio
1/28/13	Drop-in	City Council Public Hearing	City Council Chambers	City Council	Fare Increase	1	2		71-90% Minority	Flyers/ Radio

## **ATTACHMENT I. Tracking Outreach**

## FAST OUTREACH TRACKING REPORT

FFY 2014-2015

Date	Туре	Event	Event Location	Lead Agency / Organization	Purpose of Event	Cost	# of Attendees	Staff Participation	Staff Hours	Community Profile	Outreach Used

## **ATTACHMENT J. Service Standards**

## RESOLUTION TO ADOPT TRANSIT SERVICE STANDARDS AND POLICIES

WHEREAS, the City of Fayetteville provides public transportation services; and

WHEREAS, the City is the recipient of federal transit grants from the Federal Transit Administration (FTA) pursuant to 49 U.S.C. Chapter 53; and

WHEREAS, federal transit grant recipients are required to comply with various nondiscrimination laws and regulations, including Title VI of the Civil Rights Act of 1964; and

WHEREAS, FTA requires that all fixed route providers of public transportation to adopt system-wide service standards and policies to ensure service design and operations practices do not result in discrimination on the basis of race, color, or national origin.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Fayetteville that the Transit Service Standards and Policies as attached are hereby approved and adopted.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, NORTH CAROLINA, on this, the 12<sup>th</sup> day of August, 2013; such meeting was held in compliance with the Open Meetings Act, at which meeting a quorum was present and voting.

CITY OF FAYETTEVILLE

ATTEST:

PAMELA J. MEGILL, City Clerk

#### Service Standards & Policies

Service standards and guidelines serve as useful policy tools that reflect the mission and goals of the transit organization. These define attributes of service design and delivery, as well as, create an objective set of criteria under which existing services, proposed alterations to services and prospective new services are evaluated. Service standards also provide a basis for the open and equitable allocation of budget-limited service resources in accordance with the Title VI and Environmental Justice requirements.

#### Vehicle Load:

Vehicle Load Factor (passengers on board/bus seating capacity) shall not exceed 1.3 (i.e., 30% standing) on any trip for more than 10 minutes.

Routes with Vehicle Loads exceeding 1.3 will be considered first for headway improvement.

## Vehicle Headway/Frequency of Service:

Regular Fixed Route Vehicle Headway on any route shall not exceed 60 minutes (or one vehicle per hour frequency) between 6:00 a.m. and 7:00 p.m.

Regular Fixed Route Vehicle Headway may exceed 60 minutes before 6:00 a.m. and after 7:00 p.m. (weekdays and Saturday) or at any time on Sunday.

This headway standard shall not apply to express bus or suburban bus services.

## On-Time Performance:

On-time is defined as the trips completed between one (1) minute early and five (5) minutes late as compared to schedule. Arriving at a trip's destination point early will not be counted as an early for calculations purposes.

System-wide on-time performance shall be a minimum of 95% of schedule at route origins and destinations (i.e., terminal points).

Individual route on-time performance shall be a minimum of 90% of schedule at route origins and destinations.

System-wide on-time performance shall be a minimum of 70% of schedule at published time points.

## Service Availability:

Access to Service: Sixty percent (60%) of service area residents shall have

access to bus service. Access to bus service is defined as less than  $\frac{1}{2}$  mile walk from residence to bus stop from 6:00

a.m.to 7:00 p.m. on weekdays

Bus Stop Spacing: Stops shall be no closer than 800 feet, unless land use and

passenger demand indicate a need for closer stops.

Minimum five (5) stops per mile in core

Minimum two (2) stops per mile in outlying areas

(depending on density and land use)

Bus stop spacing standards shall not apply to express or

limited stop bus service

## Route Design:

Routes shall operate on major thoroughfares or arterial streets to the maximum extent possible. Exceptions will be allowed for turnaround loops or major destinations located on non-arterial streets. Services should be designed to operate in two directions on the same street whenever possible in order to reduce confusion to passengers and maximize service effectiveness. However, due to street configurations, some loop routes maybe necessary.

Route Deviation

Fixed routes may deviate off their primary alignment for a variety of reasons – to serve a major destination, to avoid a bottleneck and to provide coverage. Deviations off the basic alignment of a fixed route should be minimized whenever possible. Any deviations considered as a part of a route change should meet the following criteria:

- a) The additional time necessary for the deviation should not exceed five minutes, or 10% of the one-way travel time of the existing route without deviation.
- b) Deviations should result in an increase in overall route productivity.

## Distribution of Transit Amenities:

Bus Shelters

At stops with 20 or more boardings per day or locations

where 3 or more routes converge

Bus Benches

At stops with 10 or more boardings per day

Bus Stop Signs At all stops. Bus stop signs should display FAST name,

information contact number and route/schedule

Sponsorships Shelters or benches may be placed at stops that have less

boardings than noted above when a non-City entity agrees

to provide funding to sponsor such stop.

Vehicle Assignment:

Vehicle Equipment Revenue vehicles shall be clean, in good condition, with

working ramp or lift and working air conditioning or heat

(depending on season)

Route Assignment Higher capacity buses shall be used on routes with the

highest ridership and load factors

Vehicle Age/Mileage Vehicles shall be distributed equally throughout the route

system. Vehicle assignments shall be evaluated every six (6) months to ensure equitable aging (accumulated miles)

and distribution to all routes.

**Evaluating and Altering Services** 

FAST strives to allocate service resources equitably and efficiently. Circumstances may change requiring that routes be evaluated and adjusted to ensure effectiveness and proper allocation of resources. Routes will be evaluated at least annually. Although several factors are considered, the primary route productivity measure FAST will use is Total Passengers per Revenue Service Hour.

Routes to Review Less than 80% of system average Passengers per Hour

Routes to Modify Less than 60% of system average Passengers per Hour

Maturing Service New routes do not generally generate stable ridership levels

> immediately. A two-year period permits adequate time to build a transit market. Routes that have operated less than two years will be considered maturing. Maturing routes will be monitored but may be exempted from corrective actions to provide opportunity to meet ridership expectations. FAST anticipates making fine-tuning

adjustments to maturing routes over its first two years.

Lifeline Routes Factors such as percentage of population below federal

> poverty guidelines, elderly population, and zero-vehicle households will be examined when considering route

modifications.

#### Corrective Actions:

Targeted Marketing Low ridership may result from a lack of awareness of

routes and services available. A targeted marketing campaign before a service reduction may be considered.

campaign before a service reduction may be considered.

Route Realignment A route may miss several key locations which can be

accessed with short route deviations or extensions. A route may also have unproductive segments. Careful evaluation of boardings by stop can result in route revisions that can help to build ridership and improve service productivity.

Service Reduction A route may have more frequent service than warranted by

load factors or ridership. Headway adjustments, reductions in hours of operation, and/or elimination of service on weekends may improve route productivity with limited

negative impacts.

Service Elimination If ridership is consistently poor with little hope for future

growth, a route may be eliminated. Service elimination is a last resort and generally follows prior actions to improve productivity. Elimination of service does not preclude restoration of service at a later time, but new factors supporting ridership demand must exist before such a step

is considered.

## ATTACHMENT K. Language Assistance Plan

# City of Fayetteville Fayetteville Area System of Transit

Language Assistance Plan (LAP)

Pursuant to Title VI of the Civil Rights Act of 1964 and Executive Order 13166

April 2015



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## INTRODUCTION AND BACKGROUND

## Purpose of LEP Plan

The Fayetteville Area System of Transit (FAST) Limited English Proficiency (LEP) Plan is designed to assist staff by providing guidance on translation, interpretation and outreach services for LEP persons seeking access to FAST programs, consistent with Title VI of the Civil Rights Act of 1964, 49 CFR § 21, and Executive Order 13166.

All employees ensure the public is treated with dignity and respect, identify the language needs for FAST customers, and utilize available bilingual resources to assist customers, when needed.

## **Policy Statement**

FAST, under Title VI of the Civil Rights Act of 1964 and related statutes (42 U.S.C. §2000d et seq.), will ensure that no person on the grounds of race, color, national origin, sex, disability, and age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity it administers. The agency is committed to taking steps to provide timely and meaningful access for LEP persons coming into contact with FAST's programs, activities, information, services, or benefits. FAST will provide free language assistance to LEP persons and inform members of the public that language assistance services are available free of charge to LEP persons.

#### Mission

To enhance awareness of the need and methods to ensure that LEP persons have meaningful access to federally assisted programs and to ensure implementation of language access requirements under Title VI of the Civil Rights Act, its implementing regulations found at 49 CFR § 21, and Executive Order 13166 (65 Fed. Reg. 50121) in a consistent and effective manner across program areas.

Who is Limited English Proficient?

LEP persons are individuals who do not speak English as their primary language and have a limited ability to read, write, speak, or understand English, as a result of their national origin. These individuals may be entitled to language assistance in a particular type of service, benefit, or encounter.

## **Program Analyst Responsibilities**

The Program Analyst is the FAST expert on the Title VI Plan and plays a lead and participatory role in the development and implementation of the FTA Title VI Program. The Program Analyst provides leadership and guidance to ensure nondiscrimination in FAST programs, activities and services, and promotes the participation of all people regardless of race, color, national origin, sex, age, disability and socioeconomic status.

The Program Analyst, through the provision of guidance and technical assistance on Title VI matters, has overall program responsibility for preparing required reports regarding Title VI compliance and initiating monitoring activities, including developing procedures and monitoring for:

- Promptly processing and resolving Title VI complaints;
- The collection of statistical data of participants in and beneficiaries of FAST programs, activities, and services;
- The identification and elimination of discrimination when found to exist;
- Promptly resolving areas of deficiency;
- Pre-grant and post-grant approval reviews of compliance with Title
   VI requirements;
- Conducting annual Title VI reviews of program areas and their activities, and working with program staff to resolve any deficiencies;
- Ensuring that Title VI requirements are included in policy directives and that the procedures used have built-in safeguards to prevent discrimination;
- Coordinating the development and implementation of Title VI and related statutes training programs;
- Providing FTA reports of Title VI accomplishments, upcoming goals, and updates to the Title VI Plan that reflect organizational, policy and implementation changes;
- Assisting staff with the correction of Title VI problems, and discriminatory practices and policies to monitor and review FAST activities;
- Developing Title VI information for public dissemination and, where appropriate, in languages other than English;
- Monitoring the FAST language assistance plan and program activities for compliance with Title VI and related statutes; and

 Referring Title VI discrimination complaints to the Human Relations Department for investigation.

## **Public Dissemination of Title VI Information**

United States Department of Justice regulations found at 28 CFR §42.405 states "Public Dissemination of Title VI Information" requires FAST, as a recipient of federal financial assistance, to publish program information in the news media. Advertisements will state that the program is an equal opportunity program and/or indicate that federal law prohibits discrimination. Reasonable steps must also be taken to publish information in languages understood by the population eligible to be served or likely to be directly affected by the program. The following is the notice that will be used by FAST:

The Fayetteville Area System of Transit is committed to ensuring that no person is excluded from participation in, or denied the benefits of, its transit services or programs on the basis of race, color, national origin, age, sex or disability as afforded by non-discrimination laws and Title VI of the Civil Rights Act of 1964. Its objective is to:

- Ensure that the level and quality of transportation service is provided without regard to race, color, or national origin;
- Promote the full and fair participation of all affected populations in transportation decision making;
- Prevent the denial, reduction, or delay in benefits related to programs and activities that benefit minority populations or lowincome populations; and
- Ensure meaningful access to programs and activities by persons with limited English proficiency.

The Fayetteville Area System of Transit's is committed to a policy of non-discrimination in the conduct of its business, including its Title VI responsibilities and to the delivery of equal and equitable access to its programs, activities, and services.

## **Authority and Guidance**

Section 601 of Title VI of the Civil Rights Act of 1964 found at 42 USC §2000d provides that no person "on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The United States Supreme Court in *Lau v. Nicholls*, 414 U.S. 56 (1974) held that one type of national origin discrimination is discrimination based on a person's inability to speak, read, write, or understand English.

Executive Order 13166 states, "Improving Access to services for Persons with Limited English Proficiency," was adopted to "improve access to federally conducted and federally assisted programs and activities for persons who, as a result of national origin, are limited in their English Proficiency." This Executive Order is directed at implementing the protections afford by Title VI and related regulations. It prohibits recipients of Federal financial assistance from discriminating based on national origin or by failing to provide meaningful access to services to individuals who are LEP. This protection requires that LEP persons be provided an equal opportunity to benefit from or have access to services that are normally provided in English.

## **Definitions**

<u>Bilingual</u> – Department of Justice defines bilingual as the ability to speak two languages fluently and to communicate directly and accurately in two languages.

<u>Interpretation</u> – Department of Justice defines interpretation as the act of listening to a communication in one language and orally converting it into another language, while retaining the same meaning. Interpreting is a sophisticated skill needing practice and training, and should not be confused with simple bilingualism. Even the most proficient bilingual individuals may require rigorous and specialized training before serving as an interpreter.

<u>Limited English Proficient Persons</u> – Department of Justice defines LEP persons as individuals with a primary or home language other than English who must, due to a limited fluency in English, communicate in that primary or home language if the individuals are to have equal opportunity to participate effectively in, or benefit from, any aid, service or benefit provided by the transportation provider or other DOT recipient.

<u>Linguistically Isolated</u> – This term is described in the Census as the percentage of persons in the households in which no one over the age of 14 speaks English well, and is used as a direct measure of those persons with a severe language barrier, distinct from those of foreign origin who speak English well. Those who are linguistically isolated may also be unable to benefit from transportation services and the services of other DOT recipients and therefore, should receive attention from recipients as a high priority.

<u>Primary Language</u> – The language in which an individual is most effectively able to communicate.

<u>Program</u> – Includes any program, project, or activity for the provision of services, financial aid, or other benefits to individuals (including education or training, health, welfare, rehabilitation, housing, or other services, whether provided through employees of the recipient of federal financial assistance or provided by others through contracts or other arrangements with the recipient, and including work opportunities), or for the provision of facilities for furnishing services, financial aid or other benefits to individuals. The services, financial aid, or other benefits provided under a program receiving Federal financial assistance shall be

deemed to include any services, financial aid, or other benefits provided with the aid of Federal financial assistance or with the aid of any non-Federal funds, property, or other resources required to be expended or made available for the program to meet matching requirements or other conditions which must be met in order to receive the Federal financial assistance, and to include any services, financial aid or other benefits provided in or through a facility provided with the aid of Federal financial assistance or such non-Federal resources.

<u>Qualified Interpreter</u> – Department of Justice defines qualified interpreter to mean an interpreter who is able to interpret effectively, accurately, and impartially, either for individuals with disabilities or for individuals with limited English skills. The interpreter should be able to interpret both receptively and expressively, using any necessary specialized vocabulary.

<u>Translation</u> – The replacement of written text from one language into an equivalent written text in another language. Translation also requires special knowledge and skills. Translating documents for LEP's to a fourth grade literacy level ensures the targeted audience understands the information. Community-based organizations or focus groups can assist with testing translations for language and literacy level appropriateness.

<u>Vital Documents</u> – Documents that convey information that critically affects the ability of the recipient/customer to make decisions about his or her participation in the program.

Examples of vital documents include but are not limited to:

Applications, public notices, consent forms, letters containing important information regarding participation in a program, eligibility rules, notices pertaining to the reduction, denial or termination of services or benefits, right to appeal, notices advising of the availability of language assistance, and outreach and community education materials.

It is recommended that program areas develop criteria, with assistance from the Program Analyst, for deciding which documents are vital.

## **Determining the Need**

## Four Factor Analysis

As a recipient of federal funding, FAST will take reasonable steps to ensure meaningful access to the information and services it provides.

The Department of Justice ("DOJ") recommends, in determining "reasonable steps", the consideration of four factors:

Factor One: The Number and Proportion of LEP Individuals Served

In accordance with FTA's policy guidance, the initial step for providing meaningful access to services for LEP persons, and maintaining an effective LEP program, is to identify LEP populations in the service area and their language characteristics through an analysis of available data. Determining the presence of LEP populations in the FAST service district area was completed by creating a geographic information system analysis and census data. FAST created GIS maps using census information to determine the proportion of limited English proficient persons within the FAST service area. Analysis of the quantitative data showed that the estimated total LEP population aged five-years and older within FAST's service area represents 3.4 percent with the largest proportion consisting of Spanish speaking LEP individuals (1.8%).

Table 1. LEP Population

Language Spoken at Home	LEP Population Estimate	Percentage of Total Population	Percentage of LEP Population
Spanish	3,958	1.8%	53.5%
Asian/Pacific Islander	2,114	1.0%	28.6%
Indo-European	995	0.5%	13.4%
Other Languages	331	0.2%	4.5%
Total	7,398	3.4%	100.0%

Source: 2013 American Community Survey. The total limited English proficient population within FAST's service area is 7,398 individuals. The highest concentration of limited English proficient populations is Spanish speaking LEP's, followed by Asian-Pacific Islanders at 2,114.

The top language spoken at home is Spanish followed by Asian-Pacific Islander, and Indo-European. The languages identified using Census ACS (2013) five-year sample data mirror the top languages identified in the previous Four Factor analysis performed by FAST. When applying the DOJ safe harbor threshold to determine evidence of compliance of written translations (5% or 1,000 individuals, whichever is less), no other census

tract exceeded the threshold.

For example, although the next highest language is Asian-Pacific Islander followed by Indo-European, there is no census tract (within each language spoken at home) that exceeds the 5% threshold. Table 1 seems to suggest that Asian-Pacific Islander exceeds the safe harbor threshold. In fact, the number of Asian-Pacific Islanders (2,114) represents multiple languages, i.e. Korean, Chinese, etc. None of the individual languages (Korean, Chinese, etc.) have over 1,000 individuals in a Census tract. Therefore, translation is not required. See Appendix G of the Language Assistance Plan.

Based on the FTA LEP guidance, FAST applied the rule of thumb that the greater the number or proportion of LEP persons served or encountered, the more likely the language services is needed. Analysis shows that the predominant language likely to be encountered within the FAST service area is Spanish.

## **Updated Maps**

FAST updated maps using GIS and census data to determine the proportion of limited English proficient persons within the FAST district.

Fayetteville's GIS analysis shows the highest concentration of limited English proficient (LEP) populations within its service area primarily speak Spanish at home (1.8%), followed by Asian-Pacific Islander, and Indo-European. GIS analysis indicates that based on the LEP population within the service area, FAST must provide written translation of vital documents for Spanish speaking LEP's. Spanish tracts exceed the 5% safe harbor threshold at seven percent.

A portion of Route 50 borders an Asian-Pacific Islander tract. However, the tract does not exceed the Department of Justice's safe harbor threshold (5% or 1,000 individuals, whichever is less) requiring written translation of vital documents for reasons previously discussed.

1.0% 0.5% 0.5% 1.8% 3.4% 217,929 **Total Percent** Service Area Total Area Population Over Age Five: FAST Routes Major Roads 2,114 995 3,958 331 7,398 Route 50 Route 10 Route 15 - Route 17 Route 18 - Route 19 - Route 30 Route 12 Route 14 Route 31 Route 3 Route 4 - Route 5 - Route 6 Route 9 - Route 7 Route 8 Non-English Speakers Asian/Pacific Islander Other Indo-European Data obtained from Census ACS 2013 5-Year Study. For explanation of difference between paratransit service area and service area see FAST Services map. Spanish Other Total 5.1 - 7.5% 7.6 - 10.0% 0.0 - 2.5% 2.6 - 5.0% Language Spoken at Home Percent LEP Population -- Fayetteville, NC Area Limited English Proficient (LEP) Spanish
7 Percent
Asian/ Pacific
5.3 Percent

Figure 1. Limited English Proficiency

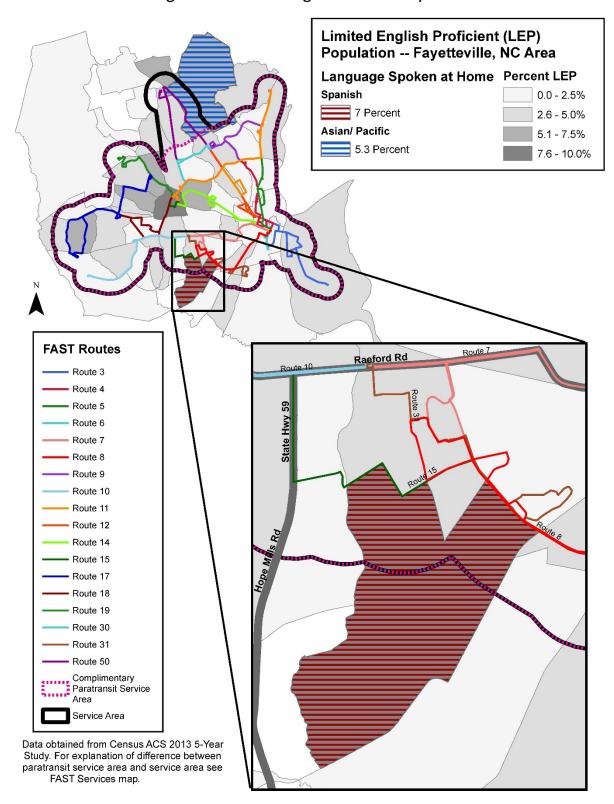


Figure 2. Limited English Proficiency

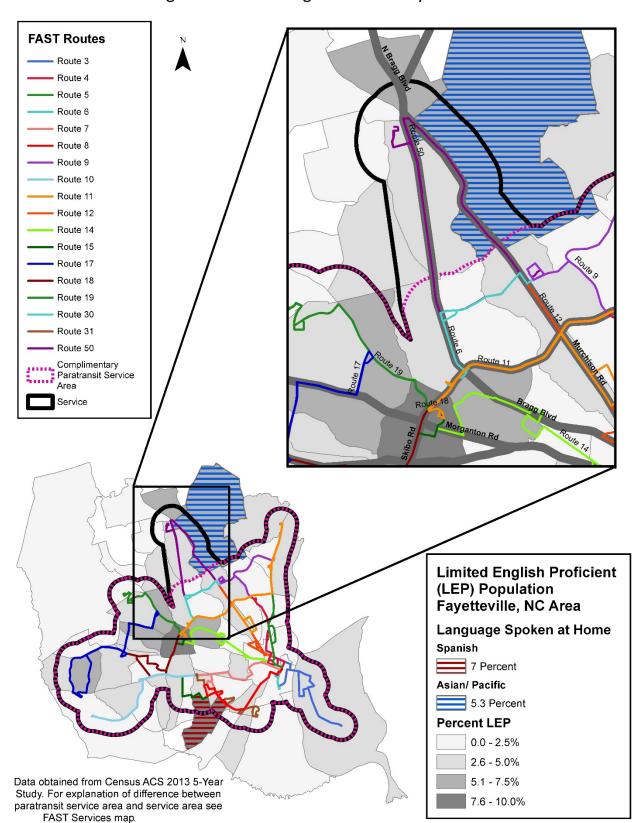


Figure 3. Limited English Proficiency

# Factor Two: Frequency of LEP Contact

FAST has conducted an analysis to assess the frequency with which LEP's come into contact with its essential services. FAST's paratransit service line received the most contact of LEP individuals where the callers chose the "Spanish Speaking" option in the menu. Additionally, FAST's operators carry "I Speak" cards, however there have been no requests for individual languages on record. FAST provides "vital documents" in Spanish. However, there has not been a significant frequency of LEP contact that would require excessive amounts of documents to be reproduced. Based on the analysis, it is not the case that LEPs frequently come into contact with FAST's services.

It is FAST's policy, however, that in areas where public outreach or public involvement is central to the mission of the activity, staff will consider whether appropriate outreach to LEP persons could increase the frequency of contact with those groups, triggering a higher level of language assistance.

# Factor Three: Nature and Importance of the Services Provided

Once the demographic analysis and the 2<sup>nd</sup> factor was complete, FAST reviewed the nature and importance of the agency's programs, activities and services. FAST applied the rule, the more important the activity, information, service or program, then the greater likelihood the contact with LEP individuals occurs.

FAST analyzed essential services and programs. The analysis included a comprehensive review of FAST's services to determine which of its services are important. FAST created a list of these services and identified which are "vital". Analysis also considered whether the LEP individual or population is denied access to a service, program, or activity.

As a result of the analysis, FAST's policy is to translate any document, displayed for the public, in Spanish and English.

The policy results in FAST translating maps, schedules, brochures, signs, notifications, applications, and more in Spanish. FAST's translation policy applies to customer information such as translating notifications regarding service changes, holiday hours, changes to policy/procedures, amongst others. FAST advertises public meetings in the local Spanish newspaper, Acento Latino. FAST's website provides the user with the option to translate all information into any language the user chooses.

# Factor Four: Resources

The first-factor requiring a demographic analysis shows Spanish is the primary language spoken by LEP populations within its service area. While LEP's do not frequently come into contact with FAST's service, FAST will translate vital documents in Spanish. FAST has assessed the fourth factor by examining the resources associated with translation costs (approximately \$2,000). Upon conclusion of assessing the costs, FAST concluded translation costs were reasonable.

FAST has created an extensive list of language assistance for LEPs. In order to contain costs, FAST will utilize bilingual staff as interpreters, and will continually explore the most cost-effective means of delivering competent and accurate language services. All language services are free to the public.

# Language Assistance

Providing Notice to LEP Persons
FAST provides a notice of language assistance to LEP individuals:

Some notification steps FAST takes can include:

- Posting signs in areas where the public is likely to read them, e.g., entry points, stations, vehicles, public areas, etc.
- Stating in outreach materials (brochures, booklets, pamphlets, and flyers) that language services are available for free.
- Working with community-based organizations to inform LEP persons of the language assistance availability.
- Including notices in local newspapers in languages other than English.
- Providing notices on non-English language radio and televisions stations about the availability of free language services for important events.
- Presentations and/or notices at religious organizations and schools for important events or where community involvement is critical.
- Using a telephone voice mail menu (if available) in the most common languages encountered.

# Language Assistance Measures

Language assistance will be provided for LEP individuals through translation of some key materials, as well as through oral interpretation when necessary and possible. LEP persons are notified of free translation services provided by qualified interpreters.

FAST balances the understanding that not all LEP populations are literate in their native language with the need to provide written and oral translation services. FAST considers the importance of the service, benefit, or activity that the program provides. FAST encourages its staff to consider the following questions to guide decision-making:

- If an LEP person cannot access the service, benefit, or activity, will the
  individual be deprived of critical services, such as the ability to
  exercise his or her legal rights or receive a financial benefit for which
  the individual is eligible? If so, the program area should focus on
  improving access for LEP persons to this service, benefit, or activity.
- Even if the program area does not provide a critical service, benefit, or activity, what is the impact of the denial or delay of the service, benefit, or activity on actual and intended beneficiaries? The office will consider the long and short-term impact on beneficiaries when determining what language assistance is appropriate.
- What are the points of contact where LEP persons interact with the program areas? What language assistance will we provide LEP persons for each point of contact?
- How can staff access the language assistance our program provides?
   For example, if we have interpreter services or translation services, how will staff contact the service provider once the need has been identified?

# **Translation and Interpretation Principles**

FAST has adopted the following translation and interpretation assistance policy to guide each program area in developing its plan to improve access to LEP persons.

The Department of Justice (67 Fed. Reg. 41463) indicates that translation is the rendering of a written text from one language (source language) into another language (target language). Interpretation is the immediate rending of oral language from the source language into the target language.

Each program area will work with the Program Analyst to ensure reasonable steps are taken to provide high-quality translation services through individuals who are competent to provide those services at a level of fluency, comprehension, and confidentiality appropriate to the specific nature, type and purpose of the information at issue.

# **Quality Standards for Translated Documents**

Translators of written documents, as with oral interpreters, will be competent. Many of the same considerations apply. However, the skill of translating is very different form the skill of interpreting, and a person who is a competent interpreter may or may not be competent to translate, and vice versa. Where vital documents are being translated, competence can often be achieved by use of certified translators.

# Vital Documents

A vital document is a document that conveys information that critically affects the ability of the customer to make decisions about his or her participation in the program. Vital documents are available in English and Spanish (See Appendix A).

Examples of vital documents are:

- Emergency transportation information.
- Notices of proposed public hearings regarding proposed transportation plans, projects, changes, fare increases, or route changes.

- Notices of reduction, denial, or termination of services or benefits.
- Signs in reception areas and other points of initial entry, *e.g.*, stations, facility stops, vehicles.
- Notices advising LEP persons of free language assistance.
- Statements about the services available and the right to free language assistance services in brochures, pamphlets, outreach and recruitment information and other materials routinely disseminated to the public.
- Applications or instructions on how to participate in a program or activity or to receive benefits or services.

FAST created a Title VI brochure titled "Know Your Rights – FAST Responsibilities Under Title VI of the Civil Rights Act of 1964" (See Appendix B). This was developed to provide the public with information regarding Title VI and related statutes and their rights under the law. The brochure has been translated into Spanish.

# **Internal Procedures for Translating Written Documents**

FAST has an internal procedure for translation of written documents. For example, staff is encouraged to consider the following steps:

- Attempt to determine the language that the document is written in.
- Once you have identified the language, or possible language, contact the Program Analyst to obtain interpreter and/or translation services.
- Determine what the LEP customer requested and determine who should respond.
- The Program Analyst will notify the appropriate person that the document has been received and relay the importance of a timely and quality response as required by Title VI and related statutes.
- Ideally, the translated version of a document should be released simultaneously with the release of the English language version. If this is not possible, the translated version should be distributed as soon as possible after the distribution of the English language version.
- Ask the program contact to draft a letter in English. Ask the translator
  to rewrite the response letter in the necessary language. The use of
  two translators for the translation of one written document is
  recommended.
- Once the translator completes the initial translation, the second reviews and edits the translation for accuracy and appropriate use of language.
- Coordinate the response and follow up.
- Give the LEP customer the same level of service as an Englishspeaking customer.
- Thank the interpreter/translator for their assistance.

# **How We Assist Our LEP Customers**

FAST will assess the circumstances surrounding the need for interpretative service and provide assistance in a timely and effective manner, appropriate to the situation and need of the LEP. FAST will consider the following:

# Interaction with Walk-In LEP individuals

FAST uses identification cards (or "I Speak" cards), which invite LEP persons to identify their language needs to program staff. The Federal government has made these cards available at:

# http://www.usdoj.gov/crt/cor/Pubs/ISpeakCards2004.pdf

FAST will disseminate these cards (Appendix C) to all FAST employees to be used with the Walk-In LEP Customer procedures below.

# Walk-In LEP Customers

- 1. The FAST employee will attempt to communicate in English first to determine if the customer can understand English sufficiently to be fully understood.
- 2. If the customer cannot understand or effectively communicate in English, the employee will determine the language he or she is speaking. If the FAST employee recognizes the language the customer is speaking but does not speak that language, skip to Step 4.
- 3. If the FAST employee cannot recognize the language the customer is speaking, he or she will use the "I Speak" card (see Appendix C) so the customer can point to his or her language. The FAST employee will quickly determine if any of the employees working in the program area speak the necessary language and are willing to interpret. If not, the FAST employee will reference the Volunteer Interpreters List coordinated through the Human Relations Department, and quickly call a volunteer who speaks the necessary language. If the volunteer cannot immediately come to the location of the LEP person, the FAST employee will use the telephone for interpreting.

- 4. The interpreter will determine the customer needs, request, comment or complaint. Subsequently, the FAST employee will determine the appropriate contact to respond and have the interpreter assist in a timely and quality response to the LEP customer. If an interpreter is not available, the FAST employee will use the language assistance line to assist the LEP with his or her needs.
- 5. The FAST employee will give the LEP person a Title VI brochure in his or her language, if available.
- 6. The FAST employee will give the LEP customer the same level of service as an English-speaking customer.
- 7. The FAST employee will thank the volunteer for his or her assistance.

# Phone calls from LEP individuals:

FAST takes steps to respond in a timely and effective manner to LEP persons who call seeking information or assistance. FAST utilizes the following steps to assist phone-in LEP customers:

### Phone-In Services to Assist LEP Customers:

- 1. The FAST employee will attempt to communicate in English first. If it is not possible to effectively communicate in English, the FAST employee will determine the language being spoken.
- 2. If the FAST employee recognizes the language, he or she will access the phonetic "Please hold while I get an interpreter" list and ask the LEP person to hold in his or her language.
- 3. The FAST employee will quickly determine if any of the employees working in the program area speak the necessary language and are willing to interpret. If not, the FAST employee will reference the Volunteer Interpreters List coordinated through the Human Relations Department, and quickly call a volunteer who speaks the necessary language. The FAST employee will ask the interpreter to come to the phone or transfer the call.

- 4. The interpreter will determine the customer's need, request, comment, or complaint and relay it to the appropriate contact person to ensure a response is relayed to the LEP customer.
- If the interpreter cannot communicate effectively with the LEP customer, all FAST employees can access the telephonic interpretive service.
- The FAST employee will make every effort to give the LEP customer the same level of service as an English-speaking customer.
- 7. The FAST employee will thank the volunteer for his or her assistance.

# Language Line to Assist LEP Customers

FAST will contact a simultaneous translator through the language assistance line to provide free language assistance to LEPs. The language line is available to all departments and provides translation services in all languages. This cost is billed to the department.

# Tools to Communicate with LEPs

# Bilingual Staffing

FAST will employ bilingual staff in program areas when feasible, where the percentage of LEP customers or potential customers is statistically significant, or where the frequency of contact with such persons will provide for efficient and effective communication. A decision to employ bilingual staff will be based on a needs assessment and in accordance with FAST human resource policies and procedures.

# Language Identification Flashcards

To identify LEP individuals who need language assistance, FAST will use "I Speak" cards when first encountering an LEP individual. These cards, developed by the US Census Bureau, have the phrase "Mark this Box if you read or speak (name of language)" translated into 38 different languages. They are used by government and non-government agencies to identify the primary language of LEP individuals during face-to-face contact. The Census Bureau's Language Identification Flashcard can be

downloaded for free at:

http://www.usdoj.gov/crt/cor/Pubs/ISpeakCards2004.pdf

The flashcards should be available at all public service counters.

# **Paid Interpreters**

FAST is committed to using qualified paid interpreters free of charge to LEP's. The DOJ (66 Fed. Reg. 14) has interpreted that "qualified" means an interpreter who is able to interpret effectively, accurately and impartially, either for individuals with disabilities or for individuals with limited English skills. The interpreter will be able to interpret both receptively and expressively, using any necessary specialized vocabulary.

# A paid interpreter will be:

- Proficient in and have the ability to communicate accurately in both English and in the other language, as well as employ the appropriate mode of interpreting (e.g., consecutive, simultaneous, summarization, or sight translation).
- Have knowledge in both languages of any specialized terms or concepts specific to the program.
- Understand and follow confidentiality and impartiality rules to the same extent as a FAST employee for whom he or she is interpreting or to the extent that the position requires.
- Understand and adhere to his or her role as interpreter without deviating into a role of counselor, legal advisor, or other inappropriate role.

# **Telephonic Interpretative Services**

FAST utilizes a language line service when phone interpretation may be needed along with the Volunteer Interpreter List through the Human Relations Department. The Language Line is currently available to every department and is utilized by various offices within the City. The Language Line is included as part of the City's Strategic Plan. The Line can be accessed at:

# http://www.languageline.com/page/webpi/

FAST uses its credit card to pay for services when needed.

# Language Assistance Volunteers

For assistance with interpretation, FAST will utilize the Volunteer Interpreter List (See Appendix D) through the Human Relations Department. These volunteers may be called on for assistance in oral communication. Their activities do not cover translation, although they may review translations. Each program area will be provided the list of volunteers at FAST (along with the "I Speak" cards) at the front counters of their main offices where the public may come in.

# **Community Volunteers**

Volunteer interpreters from community based organizations serving LEP's may be another form of assistance. Institutions of higher education, hospitals, and law enforcement agencies are excellent sources for identifying interpreters and translators. FAST will work with community organizations to identify potential individuals that may be available to serve as interpreters in other languages, when needed.

# Written Translation Services

FAST has a process in place for managing written communication with LEP's. Some program areas require interaction with the public as a part of daily operations and include contact with one or more LEP populations. If this interaction includes letters, notices, or forms, and the nature of these documents would be considered of critical importance to the LEP person, consideration will be given to written translation of the documents or forms. FAST will work with the Human Relations department to translate any written correspondence it receives and will translate all outgoing documents. FAST will work with translators to ensure the target audience understands the information.

# External Interpreter/Translation Services

Interpreter/Translation services are available to FAST customers by contacting the Civil Rights Program Analyst at:

Civil Rights Program Analyst/DBELO Fayetteville Area System of Transit 455 Grove Street Fayetteville, NC 28301

Translation services will be coordinated through the Program Analyst to ensure that the level of services is adequate and meets the needs of the LEP individual/population served.

# **Technical Assistance**

FAST's Program Analyst is responsible for providing managers and staff with technical assistance. This includes advising about LEP requirements and implementation, and assisting in developing program area procedures to ensure compliance.

FAST's Program Analyst provides ongoing training to FAST employees. Training staff on the procedures of providing language assistance and how to determine whether and what type of language services a customer needs is essential to bridging the gap between policies or procedures and actual practices. Training will include how to obtain language assistance services and how to communicate needs to interpreters and translators. Providing language assistance in some program areas may also mean training staff to avoid using acronyms or industry jargon when communicating with LEP customers.

Language services should be provided at a time and place that avoids the effect of denying access to the services or benefit of the program. However, in some situations it may be reasonable to ask the LEP individual to return at a specified date and time to allow arranging for interpreter services.

In order to ensure LEP persons are not discriminated against on the basis of national origin, staff should be trained on how to properly handle a Title VI complaint (see Appendix E).

All managers and supervisors are trained even if they do not interact regularly with LEP persons, to ensure that they are fully aware of and understand what an LEP is so they can reinforce the importance of providing meaningful language to LEP's and ensure language assistance is properly implementation by staff.

# **Monitoring Continuous Assessment**

Managers and supervisors are responsible for ensuring that meaningful services to LEP persons are provided in their respective program areas. This Plan must be incorporated by reference into the appropriate procedure manuals in order to ensure that employees are aware of their obligations for compliance. The Program Analyst will monitor programs to ensure LEP requirements are fulfilled and report annually on the accomplishments related to LEP activities to the City Council and triennially to the Federal Transit Administration. In monitoring compliance, an assessment will be made as to whether the program area's procedures allow LEP persons to overcome language barriers and participate in a meaningful way in program activities and services. The program area's appropriate use of methods and options detailed in this LEP Plan will demonstrate their intent to comply with LEP requirements and Title VI of the Civil Rights Act of 1964.

A vital resource in this evaluation process will be the procedures developed to identify LEP persons who need language assistance. As soon as the interpreter/translation assistance is provided, the services can be documented by completing the LEP Reporting Form (see Appendix F). Once the form is completed, it will be sent to the Program Analyst. Information from this form will be included in the annual assessment and report.

As with all other activities associated with compliance under Title VI, the FTA is responsible for enforcement, and in some cases, investigation of complaints.

### Documentation shall include:

- Nature of the service (walk-in, telephone, or translation of a document).
- Means by which assistance was rendered (program area or district volunteer, local volunteer, etc.).
- Language translated or interpreted.
- Race and national origin of LEP person.
- Subject matter or services rendered.
- Date, time (start to finish).

# **Conclusion**

Providing meaningful access to LEP persons to FAST's programs, services, and activities is an important effort that will enable FAST to achieve its mission of providing equitable and timely transit services to all persons. As FAST works together to ensure equity, LEP persons will gain access to the valuable programs, services, activities, and benefits.

# **APPENDIX A. Vital Document List**

Document/Communication Name	Vital?	Where is this Published?		Date Updated
Bus Advertisements	No	No external advertising on the vehicles, have had limited internal advertising to date. Do not currently require that advertisement be in both English and Spanish.	N/A	
Email Notifications to Transit Staff	No	N/A	N/A	
Email Notifications to City Staff	No	N/A	N/A	
Email correspondence (general)	No	N/A	N/A	
ADA Acceptance Letter	Yes	Internal document, sent only to FASTTRAC! applicants that qualify to use the system	8/8/2012	
ADA Application	Yes	Available on www.ridefast.net, at the Information Center, Administrative Office and by mail	8/8/2012	
ADA Class Book	Yes	Internal document, given to FASTTRAC! clients that attend the travel training class.	8/8/2012	
ADA Out of Service Area Letter	Yes	Internal document, sent only to FASTTRAC! applicants that do not qualify to use the system based on location	8/8/2012	
ADA Recertification Letter	Yes	Internal document, sent only to FASTTRAC! applicants that are currently using the system and have reached their 3-year "requalification" date.	8/8/2012	
Courtesy Cards	Yes	Given to passengers in the event of an accident/incident so they can make a statement.	8/8/2012	
EEO Statement	Yes	Located on www.ridefast.net, in the lobbies of our Administrative Office and Information Center, as well as in the employee break rooms at both locations.	8/8/2012	
Reduced Fare Application	Yes	Available on www.ridefast.net, at the Information Center, Administrative Office and by mail	8/8/2012	
Reduced Fare Checklist	Yes	Available on www.ridefast.net, at the Information Center, Administrative Office and by mail	8/8/2012	
Reduced Fare Policy	Yes	Available on www.ridefast.net, at the Information Center, Administrative Office and by mail	8/8/2012	
Rider Rules of Conduct	Yes	Available on www.ridefast.net and on our vehicles.	8/8/2012	
Title VI Notice to the Public	Yes	Located on www.ridefast.net, in the lobbies of our Administrative Office and Information Center, as well as in the employee break rooms at both locations. In the process of creating signs for all revenue vehicles.	8/8/2012	11/14/2014
Route Booklet / Map	Yes	Available at our Information Center, Administrative Office and vehicles, as well as locations around town that have requested inventory.	8/20/2012	7/15/2014
Transit Website	Yes	Uses Google translator to make any language available to the user.	11/1/2012	
Davis Bacon Interview Form	Yes	Internal document, used during Davis Bacon interviews for payroll compliance.	11/22/2012	
Passes (Instructions on Back)	Yes		11/22/2012	
Public Hearing/Meeting/Workshop Notices	Yes	All public hearing / meeting/ workshop notices are posted at the Information Center, Administrative Office and on revenue vehicles, as well as on our website.	On-Going	
Notices Regarding Hours of Operation	Yes	All signs that are posted regarding changes to our normal operating hours are posted at our Administrative Office, Information Center and on vehicles.	On-Going	
Title VI Right to Know Brochure	Yes	Available on our website, at our Information Center, Administrative Office and vehicles.	12/3/2014	
Title VI Complaint Form	Yes	Available on our website, at our Information Center and Administrative, as well as by mail.	12/3/2014	
FASTTRAC Brochure	Yes	Currently in production, when complete this document will be translated and available in Spanish as well.	Pending	
FAST Informational Brochure	Yes	Currently in production, when complete this document will be translated and available in Spanish as well.	Pending	

# **APPENDIX B. Title VI Brochure**

### **ENVIRONMENTAL JUSTICE**

A 1994 presidential executive order directed every federal agency to make Environmental Justice part of its mission by identifying and addressing the effects of all programs, policies and activities on "minority populations and low-income populations".

In order to comply with this, FAST, under the FTA, must address the concerns of individuals that are potentially affected by our activities.

Those individuals must be appropriately involved in the development of projects that fit harmoniously within their communities without sacrificing safety or mobility.

Two fundamental principles of Environmental Justice include, but are not limited to, the following:

- Ensure the full and fair participation by all potentially affected communities in the transportation decision-making process.
- Avoid, minimize, or mitigate disproportionately high and adverse human health and environmental effects, including social and economic effects on communities comprised of persons protected under Title VI.

### LIMITED ENGLISH PROFICIENCY

Executive Order 13166, *Improving Access to Services for Persons with Limited English Proficiency*, states that national origin discrimination also includes discrimination on the basis of limited English proficiency.

It is the policy of FAST to provide timely, reasonable, effective and meaningful access for LEP persons to all of its programs and activities. All staff shall provide free language assistance services to LEP individuals with whom they encounter or whenever an LEP person requests language assistance services.

All staff are to ensure the public is treated with dignity and respect, identify the language needs for FAST customers, and utilize available bilingual

resources to assist customers when needed.

### At the minimum, FAST will:

- Provide interpretation services for Spanish speaking individuals at public meetings, as needed.
- Translate transit schedules into Spanish.
- Identify an employee and/or volunteer to provide translation for basic public services as needed.
- Provide telephone translation services for all languages other than English.

For more information regarding Title VI, please contact FAST at (910) 433-1743.

Additional information can also be found on our website, www.ridefast.net.

FAST Administrative Office 455 Grove Street Fayetteville, NC 28301 (910) 433-1743

FAST Information Center 147 Old Wilmington Road Fayetteville, NC 28301 (910) 433-1747



# KNOW

# **YOUR**

SHTS CHTS

\* Title VI

\* Limited
English
Proficiency
(LEP)

\* Environmental Justice

Fayetteville Area System of Transit (FAST)

Responsibilities Under Title VI of the Civil Rights Act of 1964

# Title VI - Know Your Rights

# WHAT IS TITLE VI?

# Title VI is a statute provision of the Civil Rights Acts of 1964.

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

### WHAT DOES THIS MEAN?

Fayetteville Area System of Transit (FAST) strives to ensure that access to and use of all programs, or benefits derived from any activity will be administered without regard to race, color or national origin.

FAST prohibits all discriminatory practices, which include but are not limited to:

- Denial to any individual of any service, participation or benefit provided under the program to which he or she may be otherwise entitled;
- Different standards or requirements of participation;
- Separate treatment in any part of the program;
- Differences in quality, quantity or manner in which the benefits are provided;
- Discrimination in any activities conducted in a facility built in whole or part with Federal funds.

### ARE YOUR RIGHTS BEING VIOLATED?

If you believe FAST has denied you access, benefits, or excluded you from participation in services because of your race, color, or national origin, you may file a complaint with the Title VI Coordinator.

Your written complaint must be filed within 180 days of the alleged act of discrimination. If you are not capable of providing a written statement, a verbal complaint of discrimination will be accepted.

The FAST Title VI complaint form can be found on our website at: <a href="www.ridefast.net/policies-and-forms">www.ridefast.net/policies-and-forms</a>. It is available in both English and Spanish. You can complete the form online, then print and submit it to the address below.

If you do not have access to a computer, you can call (910) 433-1743 to request that a form be mailed to you. You can also pick up a form at the Administrative Office (455 Grove Street) or the Information Center (147 Old Wilmington Road).

### **Submit Completed Forms To:**

Fayetteville Area System of Transit (FAST)
Attn: Title VI Coordinator
455 Grove Street
Fayetteville, NC 28301

# You may also submit your completed forms to the following federal agencies:

Federal Transit Administration Office of Civil Rights, Region IV 230 Peachtree Street, NW, Suite 800 Atlanta, GA 30303

U.S. Department of Justice Civil Rights Division 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530

An investigation will begin within 15 working days of receipt of the complaint. The complaint will be contacted in writing within 30 working days. The complainant may be interviewed as part of the investigative procedures.

FAST will strive to complete the investigation within 90 days of receipt of the complaint.

FAST reaffirms its commitment to ensure compliance and adherence to the spirit and intent of Title VI of the Civil Rights Act of 1964 and prohibits:

- Discrimination in its selection and retention of contractors to perform duties and services related to construction, planning, research, engineering, property management and other commitments related to public transportation on the basis of race, color or national origin.
- Locating or designing public transportation in a manner that denies reasonable access or use to any person on the basis of race, color or national origin.
- Discrimination against eligible persons in relocation payments and in providing relocation advisory assistance where relocation is necessitated by public transportation right-of-way-acquisitions on the basis of race, color or national origin.
- Distributing federal funds to subrecipients without proper assurance of non-discrimination and Title VI compliance.
- Denying the public proper participation in FAST activities in compliance with Title VI.

For additional information, please visit our website at <a href="https://www.ridefast.net">www.ridefast.net</a>, or call (910) 433-1743.



### JUSTICIA AMBIENTAL

Un decreto ejecutivo presidencial de 1994 afirmó que cada agencia federal debe hacer que la justicia ambiental sea parte de su misión al identificar y abordar los efectos de todos los programas, políticas y actividades sobre "poblaciones minoritarias y de bajos ingresos".

Para poder cumplir con esto, FAST, de conformidad con la Administración Federal de Tránsito (FTA, por sus siglas en inglés), debe abordar las preocupaciones de las personas que se encuentran potencialmente afectadas por nuestras actividades.

Dichas personas deben estar correctamente involucradas en el desarrollo de proyectos que se adapten de manera armoniosa dentro de sus comunidades sin sacrificar la seguridad o la movilidad.

Dos principios fundamentales de la justicia ambiental incluyen, entre otros, lo siguiente:

- Asegurar la participación total y justa de todas las comunidades potencialmente afectadas en el proceso de toma de decisiones sobre el transporte.
- Evitar, minimizar o mitigar los efectos ambientales y de salud humana adversos y desproporcionadamente elevados, incluidos los efectos sociales y económicos sobre comunidades compuestas de personas protegidas por el Título VI.

# DOMINIO LIMITADO DEL INGLÉS

El decreto ejecutivo 13166, Mejorar el acceso a los servicios para personas con dominio limitado del inglés, establece que la discriminación por origen nacional también incluye la discriminación basándose en el dominio limitado del inglés.

Es política de FAST proporcionar acceso oportuno, razonable, efectivo y significativo para las personas con LEP a todos sus programas y actividades. Todo el personal proporcionará servicios gratuitos de asistencia con el idioma a las personas con LEP que conozcan o cada vez que una persona con LEP solicite servicios de asistencia con el idioma.

Todo el personal deberá garantizar que el público sea tratado con dignidad y respeto, identifique las necesidades lingüísticas de los clientes de FAST y utilice recursos bilingües disponibles para ayudar a los clientes cuando sea necesario.

# Como mínimo, FAST:

- Proporcionará servicios de interpretación para personas de habla hispana en reuniones públicas, según sea necesario.
- Traducirá los horarios de tránsito al español.
- Identificará a un empleado y/o voluntario para proporcionar servicios públicos básicos, según sea necesario.
- Proporcionará servicios de traducción telefónica para todos los idiomas que no sea el inglés.

Para obtener más información sobre el Título VI, comuníquese con FAST al (910) 433-1743.



También encontrará información adicional en nuestro sitio web, <u>www.ridefast.net</u>.

Oficina administrativa FAST 455 Grove Street Fayetteville, NC 28301 (910) 433-1743

Centro de información FAST 147 Old Wilmington Road Fayetteville, NC 28301 (910) 433-1747



# CONOZCA

# **SUS**

# ECHOS

- \* Título VI
- \* Dominio limitado del inglés (LEP, por sus siglas en inglés)
  - \* Justicia ambiental

Sistema de Tránsito del Área de Fayetteville (FAST, por sus siglas en inglés) Responsabilidades bajo el Título VI de la Ley de Derechos Civiles de

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# Título VI - Conozca sus derechos

# ¿QUÉ ES EL TÍTULO VI?

# El Título VI es una disposición reglamentaria de la Ley de Derechos Civiles de 1964

"Ninguna persona de los Estados Unidos será, por motivos de raza, color u origen nacional, excluida de la participación ni se le negarán beneficios ni estará sujeta a discriminación bajo ningún programa o actividad que reciba asistencia financiera federal".

# ¿OUÉ SIGNIFICA ESTO?

El Sistema de Tránsito del Área de Fayetteville (FAST, por sus siglas en inglés) se esfuerza por garantizar que el acceso y el uso de todos los programas o beneficios que deriven de cualquier actividad serán administrados sin distinción de raza, color ni origen nacional.

FAST prohíbe todas las prácticas discriminatorias, las cuales pueden incluir, entre otras:

- negar a una persona un servicio, participación o beneficio proporcionados bajo el programa al que de otro modo puede tener derecho;
- estándares o requisitos diferentes de participación;
- tratamiento diferencial en cualquier parte del programa;
- diferencias en calidad, cantidad o manera en la cual se proporcionan los beneficios;
- discriminación en cualquier actividad llevada a cabo en un establecimiento creado en parte o totalmente con fondos federales.

# ¿SUS DERECHOS SE ESTÁN VIOLANDO?

Si usted considera que FAST le ha negado acceso, beneficios o lo ha excluido de la participación en servicios debido a su raza, color u origen nacional, puede presentar una denuncia ante el coordinador del Título VI. Su denuncia escrita debe presentarse dentro de los 180 días del supuesto acto de discriminación. Si no puede proporcionar una declaración escrita, se aceptará una denuncia verbal de la discriminación.

El formulario de denuncia del Título VI de FAST podrá encontrase en nuestro sitio web en: www.ridefast.net/policies-and-forms.

Está disponible en inglés y español. Puede completar el formulario en línea, luego imprimirlo y enviarlo a la siguiente dirección.

Si no tiene acceso a una computadora, puede llamar al (910) 433-1743 para solicitar que le envíen el formulario por correo. También puede retirar un formulario en la oficina administrativa (455 Grove Street) o en el centro de información (147 Old Wilmington Road).

# Envíe los formularios completos a:

Sistema de Tránsito del Área de Fayetteville (FAST, por sus siglas en inglés) Atención: Coordinador para el Título VI 455 Grove Street Fayetteville, NC 28301

# También podrá enviar los formularios completos a las siguientes agencias federales:

Administración Federal de Tránsito Oficina de Derechos Civiles, Región IV 230 Peachtree Street, NW, Suite 800 Atlanta, GA 30303

Departamento de Justicia de los Estados Unidos Civil Rights Division 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530

La investigación comenzará dentro de los 15 días laborales de la recepción de la denuncia. El denunciante será contactado por escrito dentro de los 30 días laborales. El denunciante será entrevistado como parte de los procedimientos de investigación.

El Sistema de Tránsito del Área de Fayetteville se esforzará por completar la investigación dentro de los 90 días de recepción de la denuncia.

FAST reafirma su compromiso de asegurar el cumplimiento y la adhesión al espíritu y al intento del Título VI de la Ley de Derechos Civiles de 1964 y prohíbe:

- La discriminación en la selección y retención de contratistas para realizar tareas y servicios relacionados con la construcción, la planificación, la investigación, la ingeniería, la administración de propiedades y otros compromisos relacionados con el transporte público basándose en la raza, el color y el origen nacional.
- La localización o el diseño de transportes públicos de una manera que niegue acceso o uso razonable a cualquier persona en base a la raza, el color y el origen nacional.
- La discriminación contra personas elegibles en pagos por traslado y por proporcionar servicios de asesoramiento sobre traslado donde el traslado sea necesario debido a las adquisiciones de derecho de paso del transporte público en base a la raza, el color y el origen nacional.
- La distribución de fondos federales a subreceptores sin la garantía adecuada de no discriminación y cumplimiento del Título VI.
- La negación de la correcta participación pública en actividades de FAST en cumplimiento con el Título VI.

Si desea obtener información adicional, visite nuestro sitio web <u>www.ridefast.net</u> o llame al (910) 433-1743.



# APPENDIX C. I Speak Card



Census 2000  U.S. Department of Commerce Bureau of the Census LANGUAGE IDENTIFICATION FLASHCARD	
املاً هذا المربع اذا كنت تقرأ أو تتحدث العربية.	Arabic
□ Խողրում ենջ նչում կատարեջ այս ջառակուսում, եթե խոսում կամ կարդում եջ Հայերեն:	Armenian
যদি আপনি বাংলা পড়েন বা বলেন তা হলে এই বাব্দে দাগ দিন।	Bengali
្ត្រី សូមបញ្ជាកក្នុងប្រអបនេះ បើអ្នកអាន ឬនិយាយភាសា ខ្មែរ ។	Cambodian
Matka i kahhon komu un taitai pat un sang i Chamorro.	Chamorro
□ 如果您具有中文閱讀和會話能力,請在本空格內標上X記號。	Chinese
Make kazye sa a si ou li oswa ou pale kreyòl ayisyen.	Creole
Označite ovaj kvadratić ako čitate ili govorite hrvatski jezik.	Croatian (Serbo-Croatian)
Zaškrtněte tuto kolonku, pokud čtete a hovoříte česky.	Czech
Kruis dit vakje aan als u Nederlands kunt lezen of spreken.	Dutch
Mark this box if you read or speak English.	English
اگر خواندن ونوشتن فارسی بدرهستین، این مربع را علامت بگذارید.	Farsi



	Cocher ici si vous lisez ou parlez le français.	French
9 9	Kreuzen Sie dieses Kästchen an, wenn Sie Deutsch lesen oder sprechen.	German
	Σημειώστε αυτό το πλαίσιο αν διαβάζετε ή μιλάτε Ελληνικά.	Greek
	अगर आप हिन्दी बोलते या पढ़ सकते हों तो इस गोले पर चिह्न लगाएँ।	Hindi
	Kos lub voj no yog koj paub twm thiab hais lus Hmoob.	Hmong
	Jelölje meg ezt a kockát, ha megérti vagy beszéli a magyar nyelvet.	Hungarian
	Markaam daytoy nga kahon no makabasa wenno makasaoka iti Ilocano.	llocano
	Marchi questa casella se legge o parla italiano.	Italian
~ ,	日本語を読んだり、話せる場合はここに印を付けてください。	Japanese
	한국어를 읽거나 말할 수 있으면 이 칸에 표시하십시오.	Korean
	ໃຫ້ໝາຍໃສ່ຊ່ອງນີ້ ຖ້າທ່ານອ່ານຫຼືປາກພາສາລາວ.	Laotian
	Zaznacz tę kratkęjeżeli czyta Pan/Pani lub mówi po polsku.	Polish
	Assinale este quadrado se voce lê ou fala Português.	Portuguese
	D-3309	2 5



Însemnați această căsuță dacă citiți sau vorbiți Românește.	Romanian
Пометьте этот квадратик, если вы читаете или говорите по-русски.	Russian
Maka pe fa'ailoga le pusa lea pe afai e te faitau pe tusitusi i le gagana Samoa.	Samoan
Обележите овај квадратић уколико читате или говорите српски језик.	Serbian (Serbo-Croatia
Označte tento štvorček, ak viete čitať alebo hovoriť po slovensky.	Slovak
Marque esta casilla si lee o habla español.	Spanish
Markahan ang kahon na ito kung ikaw ay nagsasalita o nagbabasa ng Tagalog.	Tagalog
ให้กาเครื่องหมายลงในช่องถ้าท่านอ่านหรือพูคภาษาไทย.	Thai
Faka'ilonga'i 'ae puha ko'eni kapau 'oku te lau pe lea 'ae lea fakatonga.	Tongan
Відмітьте цю клітинку, якщо ви читаєте або говорите українською мовою.	Ukrainian
اگر آپ اردو پڑھتے یا بولتے ہیں تو اس خانه میں نشان لگائی.	Urdu
Xin đánh dấu vào ô này nếu quý biết đọc và nói được Việt Ngữ.	Vietnamese
	Yiddish

# **APPENDIX D. Volunteer Interpreter List**

# **EMPLOYEE LANGUAGE ASSISTANT LIST**

The following employees have volunteered to assist people with Limited English Proficiency who need assistance with City services or programs.

Language	Employee Name	Department	Office Phone Number
Bosnian	Gallegos, Mirela	Police	433-1045
Chamorro	Aguon, Joey C.	Enviromental Services	433-1513
Croatian	Gallegos, Mirela	Police	433-1045
Dutch	Tuinstra, Richard F.	I.T.	433-1721
French	Jordan, Silvia	Police	433-1851
French	Lowe, Jennifer L.	Management Services	433-1549
French	Thomas, Kimberly	Police	433-1831
German	Johannes, Ulrich D.	I.T.	433-1718
German	Lohr, Max	Fire	433-1408
German	Newcomb, Fred	Fire	433-1190
German	Paul, Lars	Police	433-1845
Italian	Jordan, Silvia	Police	433-1851
Italian	Pineiro, Sebastian E.	Police	433-1841
Norwegian	MacRoberts, Gavin	Police	433-1896
Russian	Duffy, Benjamin R.	Police	433-1902
Samoan	Thomsen, Ben A.	Fire	433-1190
Serbian	Gallegos, Mirela	Police	433-1045
Serbo-Croatian	Gallegos, Mirela	Police	433-1045
Sign Language	Cody, Christopher	Police	433-2210
Sign Language-American	Patterson, Doris E.	Transit	433-1931
Spanish	Alvarez, Moisbiell	Fire	433-1432
Spanish	Blanco, Sandy	Police	433-1045
Spanish	Cambisaca, Eladio	Transit	433-1748
Spanish	Cuadra Reyes, Orvil J.	Police	433-1902
Spanish	De Jesus, Manuel	Police	433-1830
Spanish	Eckhardt, Heather M.	Development Services	433-1056
Spanish	Feliciano, Veronica L.	Transit	433-1498
Spanish	Felix, Jorge	Police	433-1902
Spanish	Gallegos, Roy	Police	433-2908
Spanish	Gutierrez Jr., Rafael A.	Airport	433-1160
Spanish	Haro-Camm, Paulina	Finance	433-1452
Spanish	Hernandez, Ivan	Enviromental Services	433-1923
Spanish	Larregui, Juan J.	Transit	433-1931
Spanish	Lugo, William	Enviromental Services	433-1923
Spanish	Mitchell, Joseph W.	Fire	433-1008
Spanish	Molina, Merla	Police	433-1911
Spanish	Mustafa, Patricia	Finance	433-1781
Spanish	Perez, Wigberto	Enviromental Services	433-1923
Spanish	Pickering, Kayleen	Human Resourece Devl.	433-1453
Spanish	Pineiro, Sebastian E.	Police	433-1841
Spanish	Rivera, Jose´ A.	Airport	433-1160
Spanish	Rivera, Josue	Police	433-1885
Spanish	Rivera, Ramon A.	Transit	433-1748
Spanish	Rivera-Calero, William	Police	433-1830
Spanish	Walton, Marlene	Police	433-1045
Spanish	Zeledon, Denis R.	Fire	433-1008

Rev. 8/8/2012: 9/18/2012 COFWEB 2012 - August

# **APPENDIX E. Title VI Complaint Form**



# Title VI Complaint Form

Section I					
Name					
Street Address					
City		State		Zip Code	
Telephone (Home)		Telephone (Work)			
Email Address		·			
Accessible Format Requ	irements (check all that apply)	Large Print	Audio Tap	e	TDD
		Other (please detail)			
		Section II	•		
	laint on your own behalf?		Yes*	No	
* If you answered "yes"	to this question, please proceed to Sec	tion III.			
If not, please supply the	name and relationship of the person for	r whom you are complaining:			
Please explain why you l	have filed for a third party:				
Please confirm that you l you are filing on behalf o	have obtained the permission of the agg of a third party:		Yes	No	
T.1. 1! 41 disquiusingti	T	Section III			
I believe the discrimilian	on I experienced was based on (check	all that apply):			
Race	Color	National Origin			
Date of Alleged Discrim	ination:				
information that would a	nplaint. You should include specific de issist us in our investigation of your allo ach additional sheets as necessary.				
		Section IV			
Have you previously file	d a Title VI complaint with this agency	7?	Yes	No	
		Section V			
Have you filed this comp	plaint with any other Federal, State or I	Local Agency? Please check all the	nat apply.		
Department of Transpor Federal Transit Administ U.S. Department of Just Equal Employment Oppo Other (please provide Ag	tration ice ortunity Commission				
If you have filed this con	nplaint with any other agency, please co	omplete the following:			
Agency Name	Contact Person	Phone Number		Email Addr	ess



	Formulario de de	munera aer 1	10010 11	
	S	Sección I		
Nombre				
Dirección				
Ciudad		Estado	Código postal	
Teléfono (particular) Dirección de correo		Teléfono (laboral)		
electrónico			T	
Requisitos de formato acces	sibles (marcar todas las opciones que corresponden)	En letra de imprenta grande	Cinta de audio TDD	
	S	Otro (detallar) ección II		
Usted está presentand	o esta denuncia a su nombre?	eccion ii	Sí* No	
=	sí" a esta pregunta, continúe con la Sección III	Ī.	51 140	
	uministre el nombre y la relación con la person		do la denuncia:	
roa respaceta es no, s	unimastic of homoro y in remoteric con in person	na para la esar esta presentari	do la delivirela.	
Evnlique por qué ha pr	esentado una denuncia para un tercero:			
Explique por que ha pr	escritado una denuncia para un tercero.			
	ido el permiso de la parte perjudicada si		Sí No	
sta presentando la den	uncia en nombre de un tercero:	ección III		
		eccion iii		
Creo que la discriminad	ión que experimenté fue basado en (marque to	odas las que apliquen):		
•	ción que experimenté fue basado en (marque to			
•		odas las que apliquen): origen Nacional		
La Raza Fecha de la Discriminad Describa su denuncia.	El Color O ción Presunta: Debería incluir detalles específicos como nom	origen Nacional bres, fechas, horarios, númer		
La Raza Fecha de la Discriminao Describa su denuncia. nformación que nos pu	El Color O ción Presunta:  Debería incluir detalles específicos como nom idiera ayudar en la investigación de sus acusac uncia. Podrá adjuntar hojas adicionales si fuer	brigen Nacional bres, fechas, horarios, númeroiones. También proporcione ra necesario.		a
La Raza Fecha de la Discriminado Describa su denuncia. Información que nos purelevante para esta den	El Color O ción Presunta:  Debería incluir detalles específicos como nom idiera ayudar en la investigación de sus acusac uncia. Podrá adjuntar hojas adicionales si fuer	origen Nacional  bres, fechas, horarios, númeroiones. También proporcione	cualquier otra documentación que se	a
La Raza Fecha de la Discriminado Describa su denuncia. Información que nos purelevante para esta den	El Color O  ción Presunta:  Debería incluir detalles específicos como nom idiera ayudar en la investigación de sus acusac uncia. Podrá adjuntar hojas adicionales si fuer  Se  na denuncia de Título VI en esta agencia?	brigen Nacional bres, fechas, horarios, númeroiones. También proporcione ra necesario.		a
La Raza Fecha de la Discriminaco Describa su denuncia. Información que nos purelevante para esta dem  Ha presentado antes u	El Color O  ción Presunta:  Debería incluir detalles específicos como nom idiera ayudar en la investigación de sus acusac uncia. Podrá adjuntar hojas adicionales si fuer  Se  na denuncia de Título VI en esta agencia?	brigen Nacional bres, fechas, horarios, númeriones. También proporcione ra necesario.  ección IV	cualquier otra documentación que se	a
La Raza Fecha de la Discriminaco Describa su denuncia. Información que nos purelevante para esta dem  Ha presentado antes u  Ha presentado esta de	El Color O  ción Presunta:  Debería incluir detalles específicos como nom diera ayudar en la investigación de sus acusacuncia. Podrá adjuntar hojas adicionales si fuer su denuncia de Título VI en esta agencia?  Se nuncia en otra agencia federal, del estado o lo	brigen Nacional bres, fechas, horarios, númeriones. También proporcione ra necesario.  ección IV	cualquier otra documentación que se	a
La Raza  Secha de la Discriminaci  Describa su denuncia.  Información que nos puelevante para esta den  Ha presentado antes u  Ha presentado esta de  Departamento de Trans  Administración Federal	El Color Oción Presunta:  Debería incluir detalles específicos como nom idiera ayudar en la investigación de sus acusacuncia. Podrá adjuntar hojas adicionales si fuer na denuncia de Título VI en esta agencia?  Sonuncia en otra agencia federal, del estado o lo sporte  de Tránsito	brigen Nacional bres, fechas, horarios, númeriones. También proporcione ra necesario.  ección IV	cualquier otra documentación que se	a
La Raza  Secha de la Discriminaci  Describa su denuncia.  Información que nos puelevante para esta den  Ha presentado antes u  Ha presentado esta de  Departamento de Trans  Administración Federal  Departamento de Justic	El Color Oción Presunta:  Debería incluir detalles específicos como nom idiera ayudar en la investigación de sus acusacuncia. Podrá adjuntar hojas adicionales si fuer na denuncia de Título VI en esta agencia?  Sonuncia en otra agencia federal, del estado o lo sporte de Tránsito cia de los Estados Unidos	brigen Nacional bres, fechas, horarios, númeriones. También proporcione ra necesario.  ección IV	cualquier otra documentación que se	a
La Raza  Techa de la Discriminado  Describa su denuncia.  Información que nos puelevante para esta dem  Ha presentado antes u  Ha presentado esta de Departamento de Transadministración Federal  Departamento de Justic Comisión para la igualo	El Color Oción Presunta:  Debería incluir detalles específicos como nom idiera ayudar en la investigación de sus acusacuncia. Podrá adjuntar hojas adicionales si fuer na denuncia de Título VI en esta agencia?  Sonuncia en otra agencia federal, del estado o lo sporte  de Tránsito	brigen Nacional bres, fechas, horarios, númeriones. También proporcione ra necesario.  ección IV	cualquier otra documentación que se	ra
La Raza  Secha de la Discriminado  Describa su denuncia.  Información que nos puelevante para esta den  Ha presentado antes u  Ha presentado esta de Departamento de Trans  Administración Federal  Departamento de Justic  Comisión para la igualo  Otra (proporcionar los	El Color  Ción Presunta:  Debería incluir detalles específicos como nomidiera ayudar en la investigación de sus acusacuncia. Podrá adjuntar hojas adicionales si fuer  se na denuncia de Título VI en esta agencia?  Se nuncia en otra agencia federal, del estado o lo sporte de Tránsito cia de los Estados Unidos lad de oportunidades en el empleo nombres de las agencias)	bres, fechas, horarios, númerciones. También proporcione ra necesario.  ección IV  ección V  cal? Marque todas las opcion	cualquier otra documentación que se	a
La Raza  Fecha de la Discriminado  Describa su denuncia. Información que nos purelevante para esta dem  Ha presentado antes u  Ha presentado esta de  Departamento de Trans  Administración Federal  Departamento de Justic  Comisión para la igualo  Otra (proporcionar los	El Color  Ción Presunta:  Debería incluir detalles específicos como nom idiera ayudar en la investigación de sus acusacuncia. Podrá adjuntar hojas adicionales si fuer na denuncia de Título VI en esta agencia?  Sonuncia en otra agencia federal, del estado o lo sporte  de Tránsito  cia de los Estados Unidos lad de oportunidades en el empleo nombres de las agencias)  enuncia en otra agencia, complete lo siguiente	bres, fechas, horarios, númerciones. También proporcione ra necesario.  ección IV  ección V  cal? Marque todas las opcion	cualquier otra documentación que se	

# **APPENDIX F. LEP Reporting Form**



# TITLE VI PLAN LIMITED ENGLISH PROFICIENCY (LEP) REPORTING FORM

DATE:			
NAME:			
PROGRAM AREA:			-
HOW DID THE LEP	PERSON CONTACT YOU	?	
WALK-IN: TELEPHONE: IN WRITING:			
INTERPRETER/TRA	NSLATION SERVICE PRO	OVIDED BY:	
DEPARTMENT VOL QUALIFIED INTERF CONTRACTED TRA OTHER (PLEASE SP	PRETER NSLATION SERVICE		
LANGUAGE			
LENGTH OF TIME T	O PROVIDE SERVICE		
PLEASE SEND COM	IPLETED FORM TO:		
	, TITLE VI OFFICER/L	EP COORDINAT	COR
	<del></del>		

# PETICIÓN DE COMENTARIOS PÚBLICOS CIUDAD DE FAYETTEVILLE PLAN DE ACTUALIZACIÓN DEL PLAN TÍTULO VI

El Sistema de de Tránsito del Área de Fayetteville recibirá comentarios sobre su propuesta de actualización del Plan Titulo VI. El Título VI prohíbe la discriminación por motivos de raza, color u origen nacional en los programas y actividades que reciben asistencia financiera federal. El Plan del Título VI se ofrece como documentación de cumplimiento con el Título VI de la Ley de Derechos Civiles de 1964, en conformidad con los requisitos de la subvención del FTA.

El propuesto plan está disponible para su visualización y comentario público en el Fayetteville Area System Transit, 455 Grove Street, Fayetteville, Carolina del Norte, hasta el 4 de mayo 2015, de 8 a.m. a 5 pm, o puede ser visto en www.ridefast.net. Los comentarios escritos o preguntas sobre el propuesto plan pueden ser enviadas por correo electrónico a sharris@ci.fay.nc.us o por correo postal a:

Fayetteville Area System of Transit Civil Rights Program Analyst/DBELO 455 Grove Street

Fayetteville, NC 28301



Servicios de asistencia en español están disponibles sin costo alguno. Una vez que los comentarios públicos sean recibidos y revisados, el plan se presentará para consideración de aprobación al Consejo de la Ciudad el 11 de mayo de 2015, 433 Hay Street, Fayetteville, Carolina del Norte a las 7:00 pm.

# NOTICE OF REQUEST FOR PUBLIC COMMENT FAYETTEVILLE CITY COUNCIL PROPOSED TITLE VI PLAN UPDATE

The Fayetteville Area System of Transit will receive comment on its proposed Title VI Plan. Title VI prohibits discrimination on the basis of race, color, or national origin in programs and activities receiving Federal financial assistance. The Title VI Plan is provided as documentation of compliance with Title VI of the Civil Rights Act of 1964 in accordance with FTA grant recipient requirements.

The proposed plan is available for viewing and public comment until May 4, 2015 from 8:00am to 5:00pm at Fayetteville Area System of Transit, 455 Grove Street, Fayetteville, NC or may be viewed at www.ridefast.net. Written comments or questions about the proposed plan may be emailed to sharris@ci.fay.nc.us or mailed to:

Fayetteville Area System of Transit Civil Rights Program Analyst/DBELO

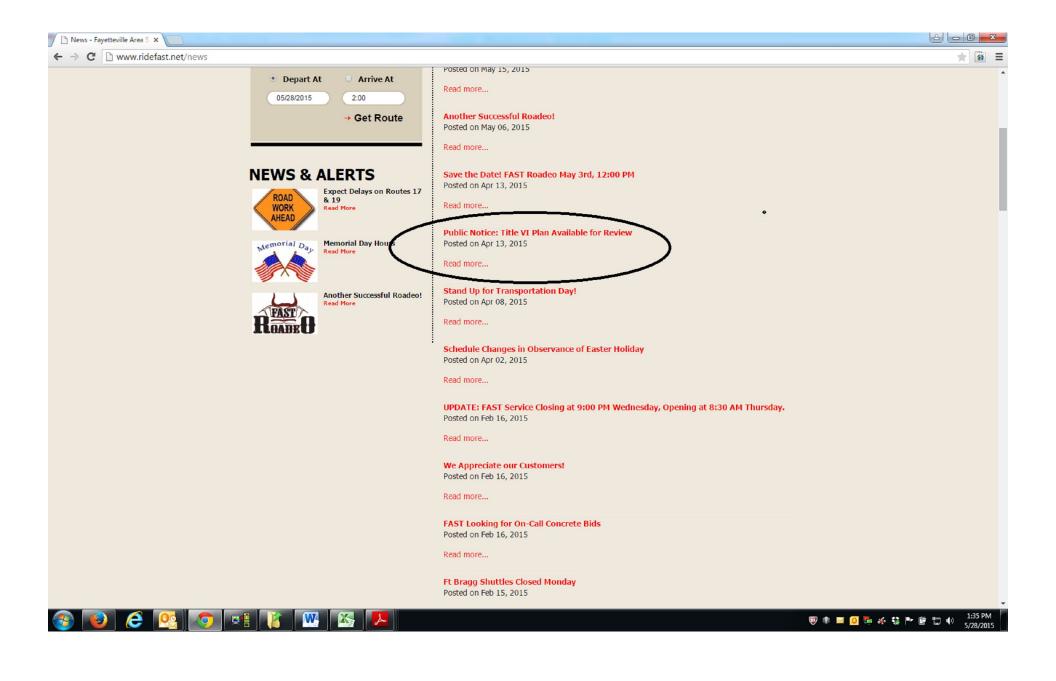
455 Grove Street

Fayetteville, NC 28301

Language assistance services are available at no charge.



Once public comments have been received and reviewed, the proposed plan will be presented for consideration of approval by City Council on May 11, 2015 at City Council Chamber, City Hall, 433 Hay Street, Fayetteville, NC at 7:00pm.









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# News

Public Notice: Title VI Plan Available for Review



### NOTICE OF REQUEST FOR PUBLIC COMMENT

### **FAYETTEVILLE CITY COUNCIL**

### PROPOSED TITLE VI PLAN UPDATE

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The proposed plan is available for viewing and public comment until May 4, 2015 from 8:00am to 5:00pm at Fayetteville Area System of Transit, 455 Grove Street, Fayetteville, NC. The plan is also available in pdf format on our website: http://www.ridefast.net/data/pdfs/1428605011.pdf.

Written comments or questions about the proposed plan may be emailed to sharris@ci.fay.nc.us or mailed to:

Fayetteville Area System of Transit Civil Rights Program Analyst/DBELO 455 Grove Street Favetteville, NC 28301

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# **APPENDIX G. Asian-Pacific Islanders**

Geography: Fayeteville Service Area Source: ACS 2009-2013

Source: ACS 2009-2013 LEP: API Breakdown

	Number	% of Total
Total Population	217,929	
Total API, Speaks English Less Than Very Well	2,114	1.0%
Chinese, Speak English Less Than Very Well	228	0.1%
Japanese, Speak English Less Than Very Well	113	0.1%
Korean, Speak English Less Than Very Well	760	0.3%
Cambodian, Speak English Less Than Very Well	68	0.0%
Hmong, Speak English Less Than Very Well	60	0.0%
Thai, Speak English Less Than Very Well	195	0.1%
Laotian, Speak English Less Than Very Well	62	0.0%
Vietnamese, Speak English Less Than Very Well	203	0.1%
Other Asian, Speak English Less Than Very Well	52	0.0%
Tagalog, Speak English Less Than Very Well	173	0.1%
Other Pacific Island, Speak English Less Than Very Well	200	0.1%