Amarillo MPO Title VI Plan

Title VI

Introduction

The Amarillo Metropolitan Planning Organization (MPO), as a recipient of federal financial assistance and under Title VI of the Civil Rights Act of 1964 and related statutes, ensures that no person shall, on the grounds of race, religion, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any agency programs or activities. These prohibitions extend from the MPO, as a direct recipient of federal financial assistance, to its sub-recipients. All programs funded in whole or in part from federal financial assistance are subject to Title VI requirements. The Civil Rights Restoration Act of 1987 extended this to all programs within an agency that receives federal assistance regardless of the funding source for individual programs.

Any person who believes the MPO, or any entity who receives federal financial assistance from or through the MPO (sub-recipients, sub-contractors, or sub-grantees), has subjected them or any specific class of individuals to unlawful discrimination may file a complaint of discrimination.

Upon request, reasonable accommodations may be made for persons who are unable to complete the complaint form due to disability or Limited-English proficiency. A complaint may be filed by a representative on behalf of a complainant.

Persons not satisfied with the findings of the MPO may seek remedy from other applicable state of federal agencies.

Filing Deadline

A complaint of discrimination must be filed within 180 calendar days of the alleged act of Discrimination, or discovery thereof; or where there has been a continuing course of conduct, the date on which that conduct was discontinued. Filing means a written complaint must be postmarked before the expiration of the 180-day period. The filing date is the day you complete, sign, and mail the complaint form. The complaint form must be dated and signed for acceptance. Complaints received more than 180 days after the alleged discrimination will not be processed and will be returned to the complainant with a letter explaining why the complaint could not be processed and alternative agencies to which a report may be made.

Mailing Address

In order to be processed, signed original complaint forms must be mailed or hand-delivered to:

Amarillo Metropolitan Planning Organization
Attention: Travis Muno
808 S. Buchanan St.
P.O. Box 1971

Amarillo, Tx 79105-1971

Required Elements of a Complaint

In order to be processed, a complaint must be in writing and contain the following information:

- Name, address, and phone number of the complainant;
- Name, address, and business/organization of person who allegedly discriminated;
- Date of alleged discriminatory act;
- Basis of complaint: race, color, national origin, sex, age, religion, or disability;
- A statement of complaint; and
- Form must be signed and dated.

Upon initial review of the complaint, MPO staff will ensure that the form is complete, and that any initial supporting documentation is provided. Should any deficiencies be found, MPO staff will notify the complainant within 10 working days; and, if reasonable efforts to reach the complainant are unsuccessful or if the complainant does not respond within the time specified (30 days), the recipient may close the complainant's file. The complainant may resubmit the complaint provided it is filed within the original 180-day period. Should the complaint be closed due to lack of required information, MPO staff will notify the complainant at their last known address. In the event the complainant submits the missing information after the file has been closed, the complaint may be reopened provided it has not been more than 180 days since the date of the alleged discrimination.

MPO staff will record all complaints received. The information collected may include basic information about the complaint, description of the alleged discriminatory action, and the findings of the investigation.

Complaint Process Overview

The following is a description of how a discrimination complaint will be handled once received by the Amarillo MPO.

- 1. A complaint is received by MPO:
 - Complaints must be in writing and signed by the complainant or their designated representative. If the complainant is unable to complete the form in writing due to disability or Limited-English proficiency, upon request reasonable accommodations will be made to receive and process the complaint.
 - A complaint form will be mailed to complainants wishing to file a complaint but do not have access to the Internet or the ability to pick up a form.
 - The complainant will be notified if the complaint form, we receive is incomplete and ask that they provide the missing information.
- 2. Complaint is logged into tracking database:
 - Completed complaint forms will be logged and tracked. Basic data will be maintained on each complaint received.
- 3. Determination of scope:
 - MPO staff will complete an initial review of the complaint. The purpose of this review is to determine if the complaint meets basic criteria.
 - Basic criteria required for a complete complaint: alleged discrimination is due to race, religion, color, national origin, sex, age or disability.
 - Timeliness will be determined to ensure that the complaint was filed within the 180day time requirement.

The program in which the alleged discrimination occurred will be examined to
ensure that the complaint was filed with the appropriate agency. During this
process, if a determination is made in which the program or activity that the alleged
discrimination occurred is not related to an MPO program or activity, every attempt
will be made to establish the correct agency. When possible and with consent
granted, the complaint will be forwarded to the appropriate agency.

4. Initial written notice to complainant:

- Within 10 working days in receipt of the complaint, the MPO will issue the complainant a confirmation receipt of the complaint.
- If needed, the notice may request additional information, may notify complainant that the activity is not related to an MPO program or activity, or complaint does not meet deadline requirements. Conclusions made in step three will determine the appropriate response to the complaint.
- A copy of the written response, as well as the complaint form, will be forwarded to the Texas Department of Transportation, Office of Civil Rights Contract Compliance Section for informational purposes only.

5. Investigation of complaint:

- MPO staff will determine the appropriate fact-finding process to ensure that all
 available information is collected in an effort to reach an informed conclusion and
 resolution of the complaint. The type of investigation techniques used may vary
 depending on the nature and circumstances of the alleged discrimination. An
 investigation may include but is not limited to:
 - Internal meetings with MPO staff and legal counsel
 - Consultation with state and federal agencies
 - Interviews of complainant
 - Review of documentation
 - o Interviews and review of documentation with other agencies involved

6. Determination of investigation:

- An investigation must be completed within 60 days of receiving the complete complaint, unless the facts and circumstances warrant otherwise.
- A determination will be made based on information obtained.
- MPO staff and/or designee will render a recommendation for action, including formal and/or informal resolution strategies in a report of findings to the Policy Committee and/or the MPO Coordinator.

7. Notification of determination:

- Within 10 days of completing the investigation, the complainant will be notified by the MPO Coordinator of the final decision.
- The notification will include appeal rights with state and federal agencies should dissatisfaction with the final decision exist.
- A copy of this letter, along with the report of findings, will be forwarded to the Texas
 Department of Transportation, Office of Civil Rights Contract Compliance Section
 for information purposes.

TITLE VI Complaint Form

The complaint must be filed no later than 180 calendar days from the most recent date of the alleged discrimination. The filing date is the day you complete, sign, and mail this complaint form. The complaint form must be dated and signed for acceptance. You have 30 calendar days to respond to any written request for additional information. Failure to do so will result in the closure of the complaint. For assistance, email amarillompo@amarillo.gov or call (806) 378-4219. Submit signed original forms by mail or deliver to:

Amarillo Metropolitan Planning Organization
Attention: Travis Muno
808 S. Buchanan St,
P.O. Box 1971
Amarillo, TX 79105-1971

Your contact information:

First	MI	Last Na	Last Name	
Street Address,	City,	State,	Zip	
Telephone Number		Email address		
Who do you believe discrin	ninated against you?			
First	MI	Last Name		
Name of Business/Organiza	tion	Title		
Street Address,	City,	State,	Zip	
Telephone Number		Email address		
When did the alleged act of	f discrimination occur	? List all dates.		
Is the alleged discrimination	ongoing? Yes	No		
Where did it occur?				

Race:	Color:	Religion:	Sex:	Age:
Disability:	National Origin:		_	
	•	nt that is the basis of or persons having pers	•	
Have you reporte	d this incident or relat	ed acts of discrimination	on? Yes:	No:
If yes, identify to supporting docun		report, the date of the	report, and the o	outcome. Attach any
If someone assist	ed with the complaint	process, please provide	e their informatio	n below.
First		MI	Last Name	
Street Address,	(City,	State,	Zip
Telephone Numb	er		Email address	
signing this compyour identity to the purpose of in I certify that to the events and circuit by an advisor, m	plaint you also consent those identified in thit westigating the compl the best of my know mstances are as I have y signature below au	order for us to address t to authorize the MPC s complaint in order to laint. ledge the information e described them. I also thorizes the named inc int and to accompany r	D as part of its involved or ceceive docume I have provided o understand tha dividual to receive	vestigation to reveal ents/information for is accurate and the t if I will be assisted e copies of relevant
Signature			 Date	