Jeff Crovitz, P.E., Director

TITLE VI COMPLAINT PROCEDURES

This document outlines the Title VI complaint procedures related to providing programs, services, and benefits. It does not, however, deny the complainant the right to file formal complaints with the California Department of Transportation, the Secretary of the US Department of Transportation, Equal Employment Opportunity Commission (EEOC), Federal Highway Administration (FHWA), Federal Transit Administration (FTA), or to seek private counsel for complaints alleging discrimination, intimidation or retaliation of any kind that is prohibited by law.

Title VI of the Civil Rights Act of 1964 requires that no person in the United States, on the grounds of **race**, **color or national origin** be excluded from, be denied the benefits of, or be subjected to discrimination, under any program or activity receiving federal financial assistance.

Title VI Complaint Procedure:

- 1. Any person who believes he or she has been discriminated against on the basis of race, color, or national origin by the Department of Public Works or Calaveras Transit may file a Title VI complaint by completing and submitting the DPW's Complaint Form. The complaint procedure may be obtained from the Calaveras County Public Works website at http://publicworks.calaverasgov.us/PublicWorksHome.aspx or from the Calaveras Transit website at http://publicworks.calaverasgov.us/PublicWorksHome.aspx or from the Calaveras Transit website at http://publicworks.calaverasgov.us/PublicWorksHome.aspx or from the Calaveras Transit website at http://publicworks.calaverasgov.us/PublicWorksHome.aspx or from the Calaveras Transit website at http://publicworks.calaverasgov.us/PublicWorksHome.aspx or from the Calaveras Transit website at http://publicworks.calaverasgov.us/PublicWorksHome.aspx or telephone at 209-754-6401. The complaint procedure can also be obtained by writing to Calaveras County Department of Public Works, 891 Mountain Ranch Road, San Andreas, CA 95249.
- A complaint form is available in hard copy at the Calaveras County Public Works office or may be downloaded from http://publicworks.calaverasgov.us/PublicWorksHome.aspx or www.calaverastransit.com. If the complainant is unable to write a complaint, DPW staff will assist the complainant in doing so.

The complaint may be sent to the following address:

Calaveras County Department of Public Works 891 Mountain Ranch Road San Andreas, CA 95249

3. DPW investigates complaints received no more than 180 calendar days of the last alleged incident. Once the complaint is received, the DPW will review it to determine if our office has jurisdiction. The complainant will receive an acknowledgement letter informing her/him whether the complaint will be investigated by our office.



- 4. The DPW has 60 days to investigate the complaint. If more information is needed to resolve the case, the DPW may contact the complainant. The complainant has 30 days from the date of the letter to send requested information to the investigator assigned to the case. If the investigator is not contacted by the complainant or does not receive the additional information within 30 days, the DPW can administratively close the case. A case can be administratively closed also if the complainant no longer wishes to pursue their case.
- 5. Upon receipt of the complaint, DPW will record the complaint in a Title VI Complaints, Investigations, and Lawsuit Log. This log includes the date of investigation, lawsuit, or complaint; a summary of the allegation(s); the status of the investigation, lawsuit, or complaint; and actions taken by DPW in response to the investigation, lawsuit, or complaint.
- 6. After the investigator reviews the complaint, she/he will issue one of two letters to the complainant: a closure letter or a letter of finding (LOF). A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed. An LOF summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member, or other action will occur.
- 7. If the complainant is dissatisfied with the written decision, he or she may file a written appeal with the Director of Public Works, 891 Mountain Ranch Road, San Andreas, CA 95249 no later than 15 days of the date of the mailing of the decision. The appeal must be signed by the complainant or by someone authorized to do so on the complainant's behalf. If deemed necessary, the Director of Public Works may seek assistance from the Calaveras County Risk Management Division for further investigation.
- 8. In addition to the complaint process described above, a complainant may file a Title VI complaint with the office listed below:

Federal Transit Administration
Office of Civil Rights
Attention: Title VI Program Coordinator, East Building, 5th Floor – TCR
1200 New Jersey Ave., SE
Washington DC 20590.

TITLE VI COMPLAINT FORM

| Section I: | | | | | | |
|---|--|------------------------------|------------------------------|------------|---------------|--|
| Name: | | | | | | |
| Address: | | | | | | |
| Telephone (Home): | | Telephone (Work): | | | | |
| Electronic Mail Address: | | | | | | |
| Accessible Format | Large Print | | Audio Tape | | | |
| Requirements? | TDD | | Other | Other | | |
| Section II: | | | | | | |
| Are you filing this complaint on your own behalf? | | | Yes* | N | 0 | |
| *If you answered "yes" to this | question, go to Section III. | | | | | |
| If not, please supply the name whom you are complaining: | and relationship of the pers | son for | | | | |
| | | | | | | |
| Please explain why you have f | filed for a third party: | | | | | |
| | | | | | | |
| Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party. | | | Yes | ľ | No | |
| Section III: | | | | | | |
| I believe the discrimination | I experienced was based | l on (check a | all that apply | ·): | | |
| [] Race [] Co | Color [] National Origin | | | | | |
| Date of Alleged Discrimination (Month, Day, Year): | | | | | | |
| Explain as clearly as possib against. Describe all person person(s) who discriminate any witnesses. If more space | s who were involved. In ed against you (if known) | clude the na as well as 1 | nme and cont names and co | tact infor | mation of the | |
| [| | | | | | |
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| Section IV | | | | |
|---|----------------|------------------|------------------|--|
| Have you previously filed a Title VI complaint with this | | Yes | No | |
| agency? | | | | |
| G 4 V | | | | |
| Section V | | | | |
| Have you filed this complaint with any other Federal, or State court? | , State, or lo | cal agency, or w | rith any Federal | |
| [] Yes [] No | | | | |
| If yes, check all that apply: | | | | |
| [] Federal Agency: | | | | |
| [] Federal Court | ncy | | | |
| [] State Court [] Local Agency | | | | |
| Please provide information about a contact person at filed. | the agency/ | court where the | e complaint was | |
| Name: | | | | |
| Title: | | | | |
| Agency: | | | | |
| Address: | | | | |
| Telephone: | | | | |
| Section VI | | | | |
| Name of agency complaint is against: | | | | |
| Contact person: | | | | |
| Title: | | | | |
| Telephone number: | | | | |