Title VI Complaint Procedures

Title VI of the Civil Rights Act of 1964, as amended, prohibits discrimination on the basis of race, color, or national origin. As a recipient of federal assistance, the SPC has adopted a Title VI Complaint Procedure and form as part of its Title VI Plan. Any person who believes she or he has been discriminated against on the basis of race, color, or national origin by the Southwestern Pennsylvania Commission (hereinafter referred to as "SPC") may file a Title VI complaint by completing and submitting the agency's Title VI Complaint Form. SPC investigates complaints received no more than 180 days after the alleged incident. SPC will process complaints that are complete.

- **1.** In order to have the complaint considered under this procedure, the complainant must file the complaint no later than 180 days after:
 - **a.** The date of the alleged act of discrimination; or
 - **b.** Where there has been a continuing course of conduct, the date on which that conduct was discontinued. In this case, the recipient or his/her designee may extend the time for filing or waive the time limit in the interest of justice, specifying in writing the reason for so doing.
- 2. Complaints shall be in writing and shall be signed by the complainant and/or the complainant's representative. Complaints should set forth as fully as possible the facts and circumstances surrounding the claimed discrimination. In the event that a person makes a verbal complaint of discrimination to an officer or employee of the recipient, the person shall be interviewed by the Civil Rights/Title VI Coordinator. If necessary, the Civil Rights/Title VI Coordinator will assist the person in putting the complaint in writing and submit the written version of the complaint to the person for signature. The complaint shall then be handled in the usual manner.
- 3. Within 10 days, the SPC Civil Rights/Title VI Coordinator will acknowledge receipt of the allegation in writing; inform the complainant of action taken or proposed action to process the allegation; advise the respondent of their rights under related statutes; and, advise the complainant of their right to appeal a decision through SPC's Executive Committee.
- **4.** In accordance with SPC's grantee relationship with the Pennsylvania Department of Transportation (PennDOT) SPC is required to inform PennDOT of all Civil Rights related complaints within 10 days of receipt. The letter will be sent to the PennDOT Central Office, Civil Rights Division, with a copy to the FHWA Pennsylvania Division Office and will generally include the following information:
 - **a.** Name, address, and phone number of the complainant.
 - **b.** Name(s) and address(es) of alleged discriminating official(s).
 - **c.** Basis of complaint (i.e., race, color, national origin).
 - **d.** Date of alleged discriminatory act(s).
 - e. Date of complaint received by the recipient.
 - **f.** A statement of the complaint.
 - g. Other agencies (state, local or federal) where the complaint has been filed.
 - **h.** An explanation of the actions the recipient has taken or proposed to resolve the issue raised in the complaint.

- **5.** Within 60 days, the SPC Civil Rights/Title VI Coordinator will conduct and complete an investigation of the allegation and based on the information obtained, will render a recommendation for action in a report of findings to the Executive Director. The complaint should be resolved by informal means whenever possible. Such informal attempts and their results will be summarized in the report of findings.
- **6.** Within 90 days of receipt of the complaint, the SPC Civil Rights/Title VI Coordinator will notify the complainant in writing of the final decision reached, including the proposed disposition of the matter. The notification will advise the complainant of his/her right to appeal with SPC's Executive Committee. SPC's Civil Rights/Title VI Coordinator will also provide the PennDOT Civil Rights Central Office with a copy of the determination and report findings.
- 7. Upon appeal, SPC's Executive Committee, consisting of 17 members, will investigate and issue an independent decision on the complaint. The decision on appeal will be issued within 60 days after receipt of the appeal. This letter will contain complete information on how and where file an appeal of the SPC Executive Committee's finding.
- **8.** In accordance with federal law, the SPC will require that applicants of federal assistance notify the SPC of any law suits filed against the applicant or sub-recipients of federal assistance or alleging discrimination; and a statement as to whether the applicant has been found in noncompliance with any relevant civil rights requirements.
- **9.** The SPC will collect demographic data on staff, committees, and program areas in accordance with 23 CFR, 49 CFR and SPC's established procedures and guidelines.
- **10.** SPC will retain Discrimination Complaint Forms and a log of all complaints filed with or investigated by SPC.
- **11.** Records of complaints and related data will be made available by request in accordance with the Pennsylvania Freedom of Information Act.

Please provide the information on the following page(s) in order to process your complaint. Assistance is available upon request. You can reach the SPC Civil Rights/Title VI Coordinator at (412) 391-5590, or you can send email to: TitleVI-Coordinator@spcregion.org.

This complaint may also be mailed or delivered to:

Southwestern Pennsylvania Commission Civil Rights/Title VI Coordinator 42 21st Street Suite 101 Pittsburgh, PA 15222-4422

Title VI Complaint Form – Southwestern Pennsylvania Commission				
Section I				
Name:				
Address:				
Telephone:				
Email Address:				
Accessible FormatLarge Print	TDD	Audio Tape	Other	
Requirements?				
Section II				
Are you filing this complaint on your owr	behalf?	Yes*	No	
*If you answered "Yes" to this question,				
If not, please supply the name and relation		for whom you are co	mplaining below	
Name:	<u> </u>	Relationship:		
Please explain why you have filed for a th	nird narty:	Relationship.		
Trease explain willy you have filed for a ti	iii a party.			
Please confirm that you have obtained the	ne permission of	Yes	No	
the aggrieved party if you are filing on be	•			
party:	chan or a trillu			
Section III				
	Lwas basad on a	Vos	No	
I believe the discrimination I experienced	i was based on a	Yes	No	
disability:	No. 1/2-21			
Date of Alleged Discrimination (Month, Delease explain as clearly as possible what				
against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as names and contact information of any witnesses. (Attach additional sheets to this form if you need more space.)				

Section IV				
Have you previously filed a Title VI complaint with this		Yes	No	
agency?				
Section V				
Have you filed this complaint with any other Federal, State,		Yes	No	
or local agency, or with any Federal or Sta				
If yes, check all that apply:				
Federal Agency Federal Court	State Agency	State Court	Local Agency	
Please provide information about a contact person at the agency/court where the complaint was				
filed:				
Name:				
Title:				
Agency				
Address:				
Telephone:				
Section VI				
Name of agency complaint is against:				
Contact Person:				
Title:				
Telephone:				
Please attach any written material or other information that you think is relevant to your complaint.				
Signature and date required below:				
Signature		Date		
Bloom the State Court to the second				
Please submit this form in person or mail t	.0:			
Southwestern Pennsylvania Commission				
Atta: Civil Pights /Title VI Coordinator				

Attn: Civil Rights/Title VI Coordinator 42 21st Street, Suite 101 Pittsburgh, PA 15222-4422

Or submit by fax or email to:

Fax: 412-391-9160

Email: <u>TitleVI-Coordinator@spcregion.org</u>

Appeal Process

If the Complainant does not agree with the decision by the Respondent and cannot come to an informal agreement, the Complainant can directly file an appeal with the Southwestern Pennsylvania Commission Executive Committee:

Southwestern Pennsylvania Commission ATTN: Chair, Executive Committee 42 21st Street, Suite 101 Pittsburgh, PA 15222

SPC's Executive Committee, consisting of 17 members, will investigate and issue an independent decision on the complaint. The decision on appeal will be issued within 60 days after receipt of the appeal. This letter will contain complete information on how and where file an appeal of the SPC Executive Committee's finding.