

Yuma
Metropolitan
Planning
Organization

**2024
TITLE VI
NONDISCRIMINATION
IN
FEDERALLY ASSISTED
PROGRAMS**

**YMPO Executive Director
Crystal Figueroa**

July 6, 2023

Table of Contents

	Page
I. Introduction	3
Title VI/ADA Policy Statement	3
II. YMPO Assurances	4
Appendix A-E	8-14
III. YMPO Organizational Staffing and Program Administration	15
A. General Organization and Staffing	15
B. YMPO Planning Area	17
C. Staffing	18
IV. YMPO Members	19
A. List of Member Communities	19
B. Statistical Make-Up of Yuma County and Data Collection	20-21
C. Listing of Transportation Committees and Committee Composition	33
V. Complaint Process	34-39
VI. Limited English Proficiency Plan	39-45
VII. Training	45
VIII. Program Areas	45
A. Transportation Planning	45
B. Other Activities/Programs	46
IX. Dissemination to the Public	46
A. YMPO's Public Participation Link	46
B. Public Notice	46
X. Environmental Justice	47-48
XI. Contracts and Solicitations	49
A. Request for Proposals	49
B. Contracts	49
XII. Compliance and Review Procedures	50
XIII. Project Effects and Benefits	50
XIV. Lawsuits Alleging Discrimination	50
XV. Federal Assistance Programs	50
XVI. Compliance and Enforcement Procedure	50
XVII. Program Statement	51
XVIII. Public Participation Plan	52-59
Figure 1: YMPO Organizational Chart	16
Figure 2: YMPO Area Map	17
Table 1: YMPO Member Agency Populations	20
Table 2: 2020-21 American Community Survey 5-Yr Average Demographic Profile	20
Table 1: YMPO Executive Board, TAC and Audit Committee Characteristics	34
Map 1: Hispanic Population in Yuma County	22
Map 2: Black/African American Population in Yuma County	23
Map 3: American Indian Population in Yuma County	24
Map 4: White Population in Yuma County	25
Map 5: Asian Population in Yuma County	26
Map 6: Pacific Islander in Yuma County	27
Map 7: Two or More Races in Yuma County	28
Map 8: Other Population in Yuma County	29
Map 9: All Individuals Living Below the Poverty Line in Yuma County	30
Map 10: FY 2023-2026 Surface Transportation Block Grant Federal Funds Project	31
Project List: Map 10 by Fiscal Year 2023 -2026	32

Title VI Report

I. Introduction

This report covers the Title VI nondiscrimination in Federally Assisted Programs Implementation and Review program of the Yuma Metropolitan Planning Organization (YMPO). The report includes a description of the YMPO planning area, a statistical breakdown of the communities in the planning area, the YMPO organizational chart and composition of advisory boards and committees, the public involvement process, a summary of project effects and benefits, a summary of lawsuits alleging discrimination, a listing of federal assistance programs, and assurances.

Title VI/ADA Nondiscrimination Policy Statement

The YMPO, as policy, ensures non-discrimination compliance on the grounds of race, color, national origin, age sex, disability, limited English proficiency, or low-income status as provided by Title VI of the Civil Rights act of 1964. The Civil Rights Restoration Act of 1987, Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act of 1990 (ADA), Executive Order 12898 (Environmental Justice), Executive Order 13166 (Limited English Proficiency), 49 Code of Federal Regulations (CFR) Part 21, 23 CFR Part 200, and 49 CFR Part 303.

No person will be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any YMPO program or activity. Every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not. YMPO's sub-recipients, grant recipients, and contractors must all comply with this policy.

The YMPO works closely with the Civil Rights Office at the Arizona Department of Transportation, and consultants who work on program responsibilities. Therefore, each program area will take full responsibility for preventing discrimination and ensuring nondiscrimination compliance in all of YMPO's programs and activities.

The Chair signs assurances and delegates full authority to the Title VI Non-discrimination Program Coordinator to oversee and implement Title VI regulations.

Signed By:

Gary Knight, Councilmember, City of Yuma
YMPO Executive Board, Chairman

Date

II. YMPO Assurances

General Assurance

The Yuma Metropolitan Planning Organization HEREBY AGREES THAT, as a condition to receiving any Federal financial assistance from the ADOT, that it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, Title 42, United States Code (42 USC) 2000d to 2000d-4 (hereinafter referred to as the Act), and all requirements imposed by or pursuant to 49 CFR, the Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the Regulations) and other pertinent directives, that no person in the United States shall, on the grounds of race, color, national origin, gender, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, and HEREBY GIVES ASSURANCE THAT it will promptly take any measures necessary to effectuate this agreement. This assurance is required by subsection 21.7(a)(1) of the Regulations.

Specific Assurances

More specifically, and without limiting the above general assurance, the YMPO hereby gives the following specific assurances with its Federal Aid Highway Program.

Certification

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the YMPO by the Department of Transportation under the Federal Aid Highway Program and Federal Transit Program and is binding on it, other recipients, sub grantees, contractors, subcontractors, transferees, successors in the interest and other participants in the Federal Aid Highway Programs.

YMPO - Title VI Assurances

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

Statutory/Regulatory Authorities

- Title VI of the Civil Rights Act of 1964 (42 USC §2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin)
- 49 CFR, Part 21 (entitled Non-discrimination in Federally Assisted Programs of The Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964)

- 28 CFR Section 50.3 (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964)
- 23 C.F.R. Part 200 Subchapter C-Civil Rights (Title VI Program Implementation and related status)

The preceding statutory and regulatory cites hereinafter are referred to as the "Acts" and "Regulations," respectively.

General Assurances

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

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

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

Specific Assurances

More specifically, and without limiting the above general Assurance, the Recipient agrees with and gives the following Assurances with respect to its Federal Aid Highway Program.

1. The Recipient agrees that each "activity," "facility," or "program," as defined in §§ 21.23 (b) and 21.23 (e) of 49 CFR § 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.
2. The Recipient will insert the following notification in all solicitations for bids, Requests for Proposals for work, or material subject to the Acts and the Regulations made in connection with all Federal Aid Highway Program and, in adapted form, in all proposals for negotiated agreements regardless of finding source:

"The YMPO, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252.42 USC. §§2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be

afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

3. The Recipient will insert the clauses of Appendix A and E of this Assurance in every contract or agreement subject to the Acts and the Regulations.
4. The Recipient will insert the clauses of Appendix B of this Assurance, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a Recipient.
5. That where the Recipient receives Federal financial assistance to a construct a facility or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.
6. That where the Recipient receives Federal financial assistance in the form, or for the acquisition of real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.
7. That the Recipient will include the clauses set forth in Appendices C and D of this Assurance, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the Recipient with other parties:
 - a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
8. That this Assurance obligates the Recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the Recipient, or any transferee for the longer of the following periods:
 - a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
 - b. the period during which the Recipient retains ownership or possession of the property.
9. The Recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.

10. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, YMPO also agrees to comply (and require any sub-recipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing FHWA or ADOT access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by the FHWA or ADOT. You must keep records, reports, and submit the material for review upon request to FHWA, ADOT, or its designee in timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

YMPO gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the USDOT under the FHWA and ADOT. This ASSURANCE is binding on Arizona, other recipients, sub-recipients, sub-grantees, contractors, subcontractors and their subcontractors, transferees, successors in interest, and any other participants in the Federal Aid Highway Program the person(s) signing below is authorized to sign this ASSURANCE on behalf of the Recipient.

The appendices A through E that are referred to as part of this Assurance are listed in the appendices at the end of this report.

Signed by:

Crystal Figueroa, YMPO Executive Director

Date

Notes:

A Copy of the (Add date here) YMPO Executive Board Agenda will be sent to ADOT Civil Rights Office.

A Copy of the Official YMPO Executive Board approval will be provided as soon as the Executive Board approves the (Add date here) minutes at the (Add date here) meeting.

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally assisted programs of the USDOT, FHWA or the ADOT, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The Contractor, with regard to the work performance by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the Contractor's obligations under this contract and the Acts and Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient, the FHWA or ADOT to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Recipient, the FHWA, or ADOT, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA or ADOT, may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the Contractor under the contract until the Contractor complies; and/or
 - b. cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with

request to any subcontract or procurement as the Recipient, the FHWA, or ADOT may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor or supplier because of such direction, the Contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

APPENDIX B

CLAUSES FOR DEEDS TRANSFERRING UNITED STATES PROPERTY

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4:

NOW, THEREFORE, the USDOT, as authorized by law and upon the condition that YMPO will accept title to the lands and maintain the project constructed thereon in accordance with Title 23 USC, the Regulations for the Administration of Federal Aid for Highways, and the policies and procedures prescribed by the ADOT, FHWA and the in accordance and in compliance with all requirements imposed by 49 CFR, USDOT, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the USDOT pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252;42 USC § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the YMPO all the right, title and interest of the USDOT in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto YMPO and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the YMPO, its successors, and assigns.

The YMPO, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that: (1) no person will, on the grounds of race, color, or national origin, be excluded from participation in, or be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [.] [and]*. (2) That the YMPO will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49 CFR, USDOT, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the USDOT, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended, and (3) that in the event of breach of any of the above-mentioned non-discrimination conditions, the USDOT will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the USDOT and its assigns as such interest existed prior to this instruction].*

* Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.

APPENDIX C

CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED, OR IMPROVED, UNDER THE ACTIVITY, FACILITY, OR PROGRAM

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the YMPO pursuant to the provisions of Assurance 7(a):

- A. The (grantee, lessee, permittee, etc. as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add "as a covenant running with the land"] that:
 - 1. In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a USDOT activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities,
- B. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, YMPO will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued.*
- C. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Non-discrimination covenants, YMPO will have the right to enter or re-enter the lands and facilities thereon, and the above-described lands and facilities will there upon revert to and vest in and become the absolute property of the YMPO and its assigns. *

*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.

APPENDIX D

CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

The following clauses will be included in deeds, licenses, permits, or similar instruments/agreements entered into by YMPO pursuant to the provisions of Assurance 7(b):

- A. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that:
 - (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities
 - (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination
 - (3) that the (grantee, licensee, lessee, permittee etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended set forth in this Assurance
- B. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non-discrimination covenants, YMPO will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued.*
- C. With respect to deeds, in the event of breach of any of the above Non-discrimination covenants, YMPO will thereupon revert to and vest in and become the absolute property of YMPO_and its assigns. *

* Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.

APPENDIX E

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects)
- The Federal-Aid Highway Act of 1973, (23 USC § 324 et seq.), (prohibits discrimination on the basis of sex)
- Section 504 of the Rehabilitation Act of 1973, (29 USC § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27
- The Age Discrimination Act of 1975, as amended, (42 USC § 6101 et seq.), (prohibits discrimination on the basis of age)
- Airport and Airway Improvement Act of 1982, (Title 49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex)
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not)
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 USC §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38
- The Federal Aviation Administration's Non-discrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex)
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations

- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100)
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC 1687 et seq)

III. YMPO Organizational Staffing and Program Administration

A. General Organization and Staffing

The Yuma Metropolitan Planning Organization has responsibilities for transportation planning in the Yuma County, Arizona area and in the Winterhaven, California area, making the YMPO a bi-state Metropolitan Planning Organization.

Crystal Figueroa, Executive Director of the Yuma Metropolitan Planning Organization, is responsible for ensuring the implementation of the YMPO Title VI program and serves as the YMPO “Liaison”. JR Aguilar, Mobility Manager, is responsible for the day-to-day activities with the Title VI program and serves as the “Coordinator”. The Executive Board Chair of the YMPO, on behalf of the Executive Board, is responsible for the overall management of the Title VI program and serves as the Title VI “Officer” as depicted in Figure 1.

Chief Officer

Gary Knight
Yuma City Hall
One City Plaza
Yuma, AZ 85364
gary.knight@yumaaz.gov
(928) 373-5002

Liaison

Crystal Figueroa
230 West Morrison Street
Yuma, AZ 85364
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(928) 783-8911

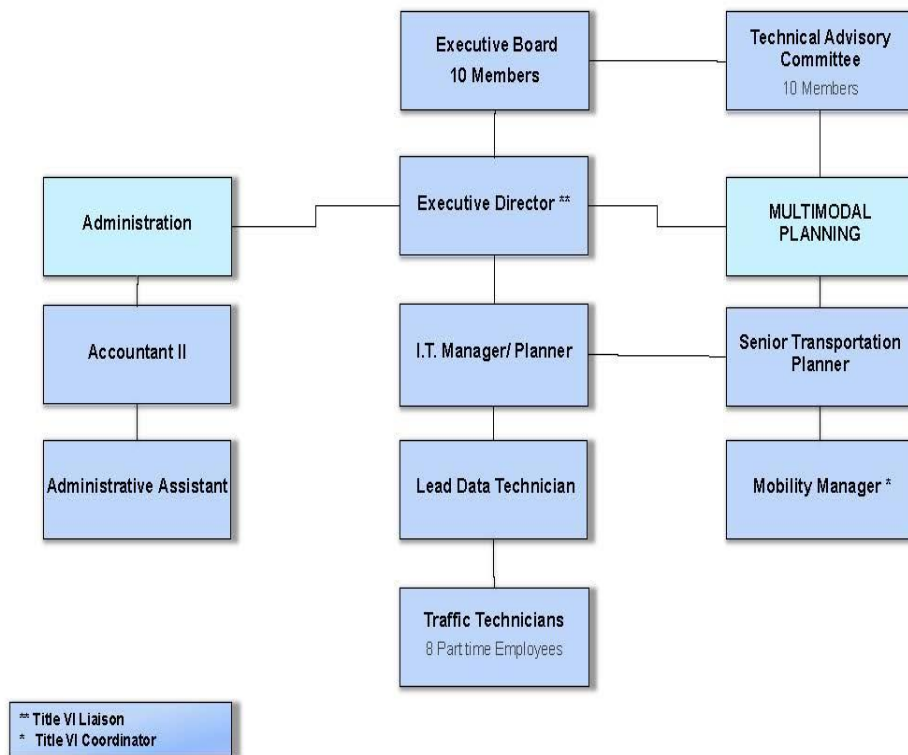
Coordinator

JR Aguilar
230 West Morrison Street
Yuma, AZ 85364
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Figure 1: YMPO Organizational Chart

Yuma Metropolitan Planning Organization

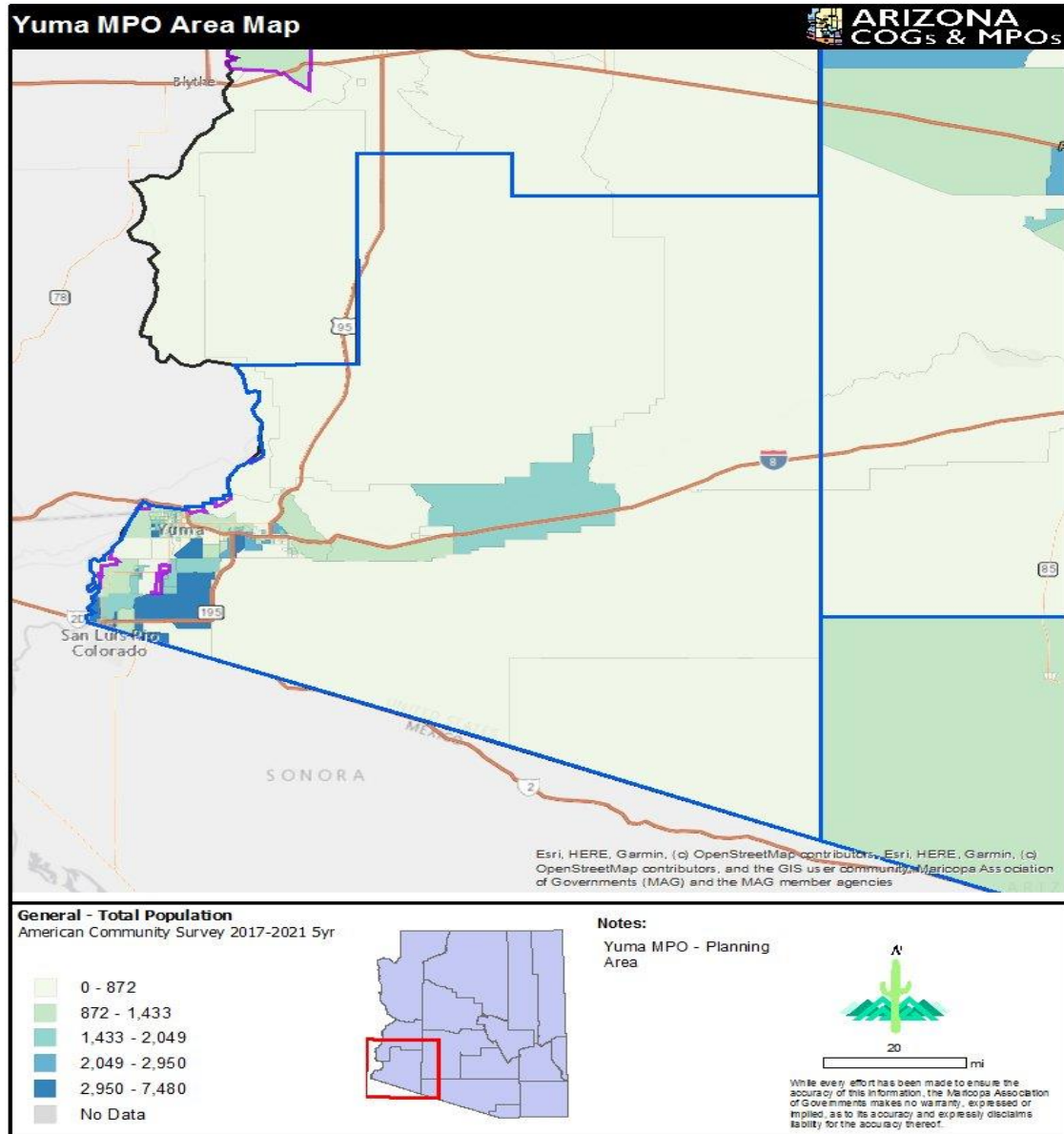
Organizational chart



B. YMPO Planning Area

The planning area for the YMPO encompasses all of Yuma County and a portion of California (Figure 2). The boundary of the YMPO covers 5,522 square miles, which includes all of Yuma County. The small area of Winterhaven, California covers less than 1% of the total MPO boundary area. This region is approximately 180 miles southwest of the City of Phoenix and 170 miles east of the City of San Diego. The land ownership percentages for Yuma County are 84% Federal, 10.5% Private, 5.3% State of Arizona, and .2% Tribal lands.

Figure 2 : YMPO Area Map



C. Staffing

Chief Officer

Gary Knight
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(928) 373-1010

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Title VI Title Chief Officer

The Chair of the YMPO Executive Board, Gary Knight, is the Title VI Chief Officer with the overall responsibility of leading, supervising, and administering the activities of the YMPO. The Chairman signs the Policy Statement assuring YMPO's commitment to Title VI and leads the organization in its efforts to ensure nondiscrimination in its programs and activities. The Title VI Chief Officer also delegates Title VI duties, as necessary and appropriate, to the Title VI Liaison.

Title VI Liaison

The Title VI Liaison, Crystal Figueroa, Executive Director, has direct access to the Title VI Chief Officer and is charged with the responsibility for implementing, monitoring, and ensuring YMPO compliance with Title VI regulations, including but not limited to, the following activities:

Coordinator Responsibilities

The Title VI Coordinator, JR Aguilar, Mobility Manager, has direct access to the YMPO Title VI Liaison and when necessary, the Title VI Officer. Coordinator will follow direct supervision of the liaison. The Coordinator will ensure the Title V Program as follows is in compliance, using methods of Implementation to create an equitable program.

1. Identify and eliminate discrimination.

- A. Identify – use data to determine areas of concern.
 - B. Eliminate – using data to close the equitable interests to create an equitable program.
2. Provide Title VI Training to staff on a regular basis or, as necessary.
 - A. Staff will include all members of boards, committees, and other activities of the YMPO
 - B. Training will be at a minimum two times per year.
 - I. Formal
 - II. Update as necessary
 3. Prepare a yearly Title VI Accomplishment and Goals Report as required per ADOT directives.
 - A. As per Federal/Arizona DOT Guidelines
 4. Conduct Title VI reviews of contractors, consultants, suppliers, and other recipients of Federal Aid Highway and Transit fund contracts administered through the YMPO.
 - A. The Coordinator will ensure contracts, contractors, vendors, and/or any other recipient of Federal funds that the YMPO administers
 5. Collect statistical data (race, color, sex, age, disability, national origin, income, or limited English proficiency (LEP)) of participants in and beneficiaries of transportation-related programs under its jurisdiction.
 - A. Coordinator will utilize data from the ACS, US Census, Surveys, and/or other material collected at business conducted by YMPO.
 6. Process the disposition of Title VI complaints received by the YMPO.
 - A. Liaison and Coordinator will review, and conduct received complaints as required by the FHWA, FTA, and the Arizona DOT or a member of the YMPO.
 7. Develop Title VI and other information for dissemination to the public and, where appropriate, in languages other than English.
 - A. The YMPO will advertise utilizing the public participation plan that was adopted by the YMPO Executive Board.
 - B. YMPO will ensure that the public will have every method of comment, question, and/or other information for the Title VI and Public Engagement.

IV. YMPO MEMBERS

A. List of Member Communities

The organization of the YMPO consists of an Executive Board, a Technical Advisory Committee, Citizen Advisory Committees, and a small staff. Member agencies of the YMPO are the Yuma County, Cities of Yuma, San Luis, and Somerton, the Town of Wellton, the Cocopah Indian Tribe, Fort Yuma Indian Tribe, and representative of the State Transportation Board.

B. Statistical Make up of Yuma County and Data Collection

Yuma County has a population of 203,881 and contains 5,522 square miles of land. It is situated on the Colorado River in the southwestern corner of Arizona bordering Mexico. The county's overall population and specific population characteristics of the member agencies are as shown in Tables 1 and 2.

Table 2: YMPO Member Agency Populations			
Member Agency	Census 2000	Census 2010	Census 2020
Yuma	77,515	93,064	95,548
Yuma County	58,094	60,013	203,881
San Luis	15,322	25,505	35,257
Somerton	7,464	14,287	14,197
Wellton	1,829	2,882	5,012
Cocopah Indian Tribe	1,025	817	1251
Quechan Indian Tribe	--	--	1876

Source: U.S. Census Bureau, Population Division: <https://data.census.gov/>

Table 3 : 2020-21 American Community Survey 5- Year Average Demographic Profile							
	Percentage of Total Community						
General Characteristic	Yuma	Yuma County	San Luis	Somerton	Town of Wellton	Cocopah Tribe	Quechan Indian Tribe
Male	50.9%	52.0%	54.6%	51.6%	47.5%	46.5%	30.2%
Female	49.1%	48.0%	45.4%	48.4%	52.5%	53.5%	42.9%
Hispanic/Latino (any race)	61.6%	65.5%	95.1%	97.2%	34.3%	14.6%	10.2%
White	29.9%	28.5%	64.4%	66%	94.3%	35.4%	8.5%
Black/African American	2.3%	2.1%%	1.7%	3%	2.3%	0.2%	0.2%
Am. Indian/ Alaskan Native	2.8%	1.7%	1.3%	0.2%	0.1%%	58.1%	70.4%
Asian	3.3%	1.2%	0.1%	0.0%	0.4%	0.6%	0.0%
Pacific Islander	0.4%	0.1%	0.0%	0.0%	0.0%	0.0%	0.0%
Two or more Races	40.2%	18.8%	28.4%	23.5	2.4%	3.2%	9.9%
Other	54.4%	26.5%	32.9%	35.2%	1.8%	0.2%	10.3%

Poverty (18-64 years)	54.5%	53.2%	53.1%	60.8%	43.5%	44.2%	21.4%
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Source: American Community Survey, 2020/2021

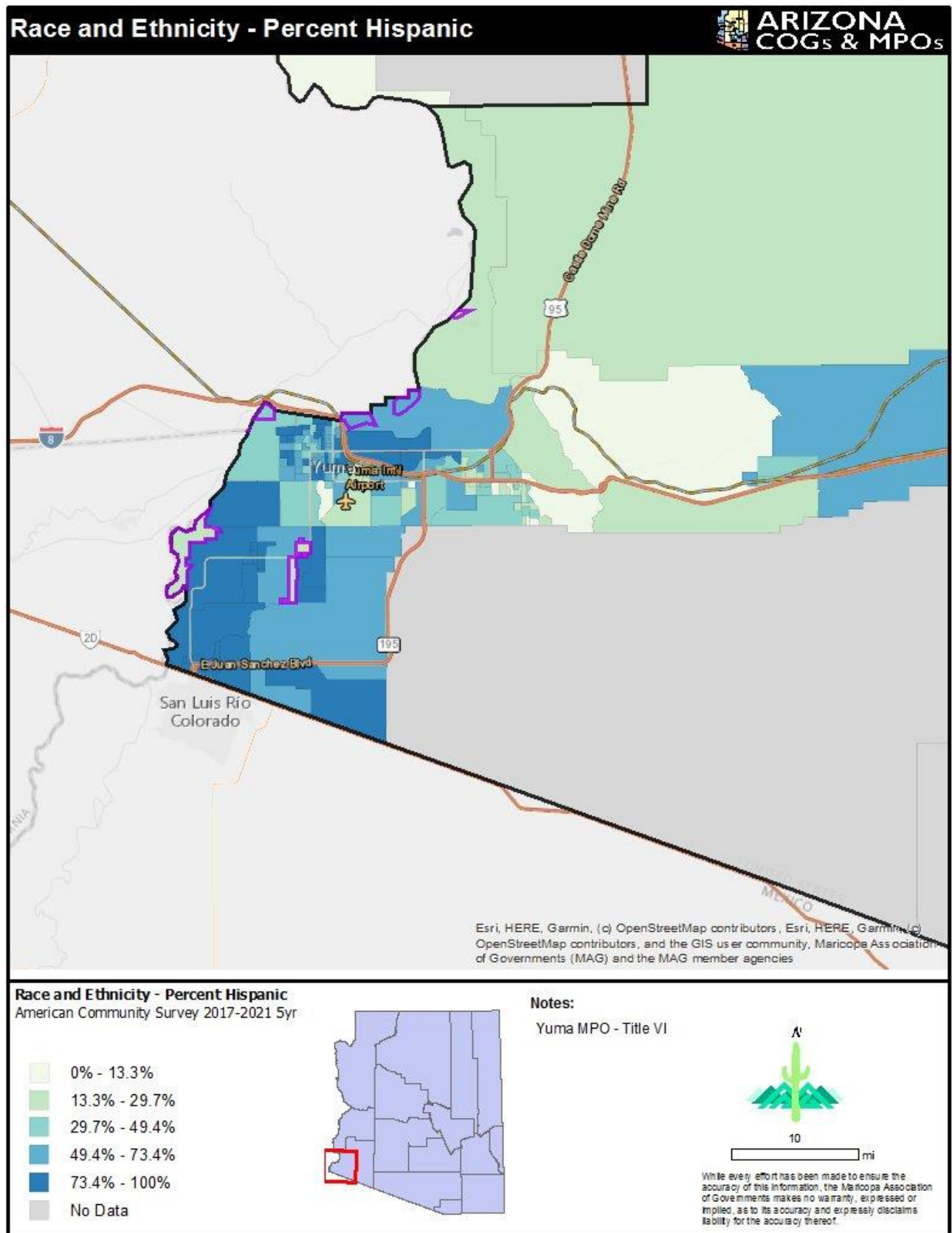
Data Sources: <https://data.census.gov>

Data Collection and Analysis

Data collected from the Census Bureau and other sources are analyzed and used to ensure the minority, low income, and disabled populations are considered in the planning process. YMPO will begin to track with Title VI Survey Cards for Self-Identification Race (Sex and National Origin are not collected currently, maybe in the future).

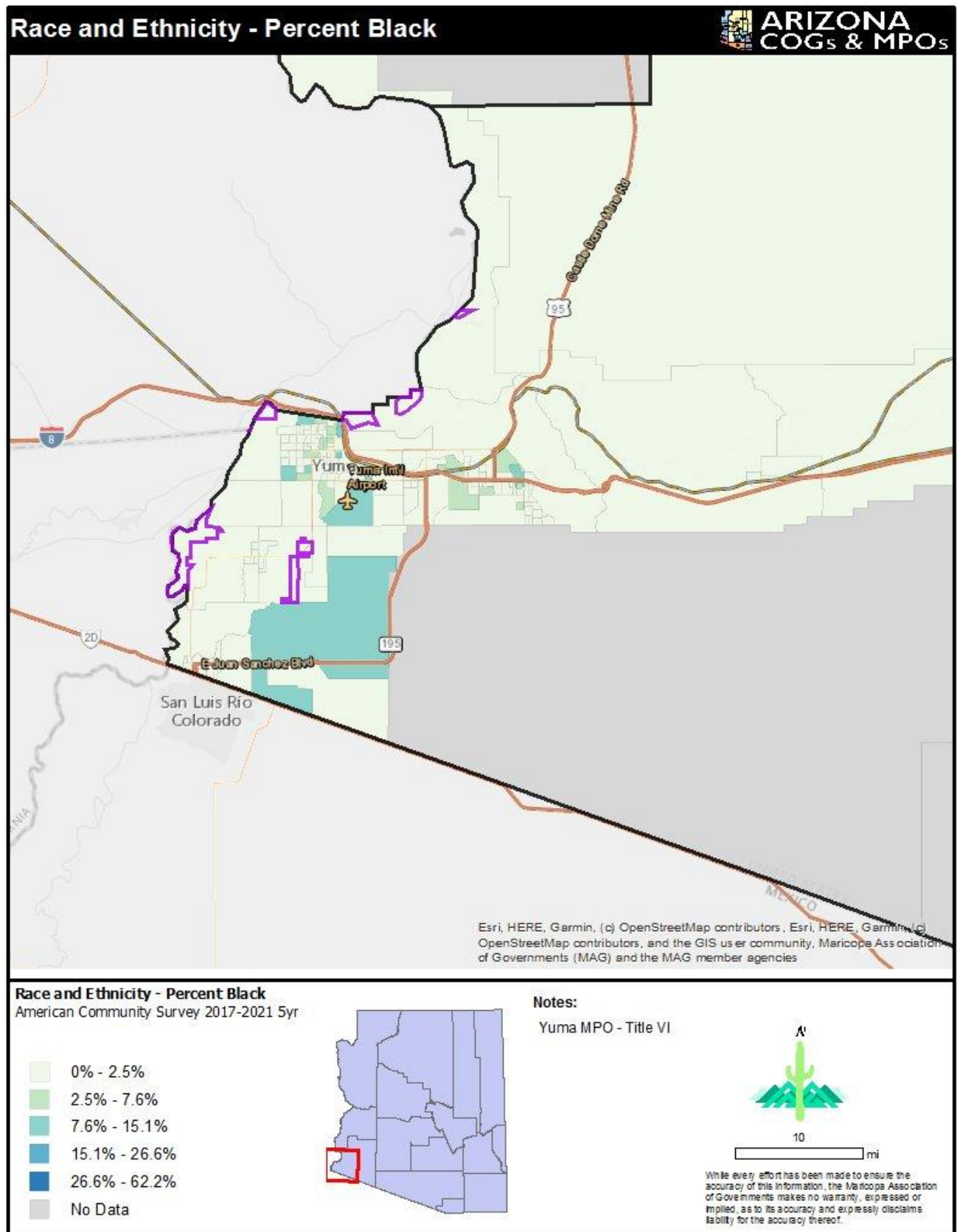
YMPO will begin to track Program Areas (Functional Classification, Special Project and Regional Planning, Public Participation, Public Transportation Planning, Administration) by using the survey card process at all meetings. During the RFP Process, YMPO will implement a process to track all submittals for studies, reports, and plans to include Auditors and External Accounting firms.

Map 1: Hispanic Population in Yuma County by geo.azmag.gov



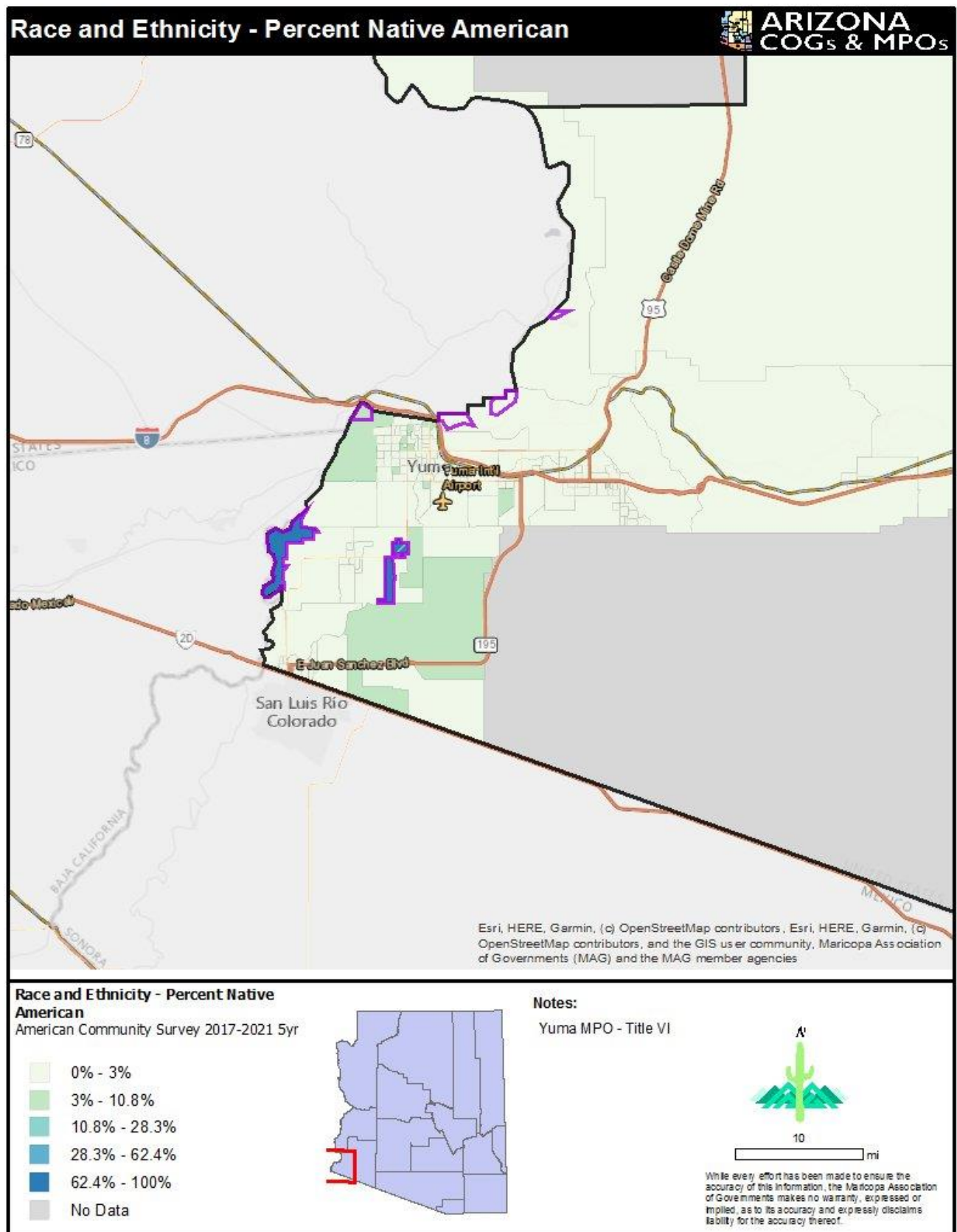
Date: 7/5/2023

Map 2: Black/African American Population in Yuma County by geo.azmag.gov



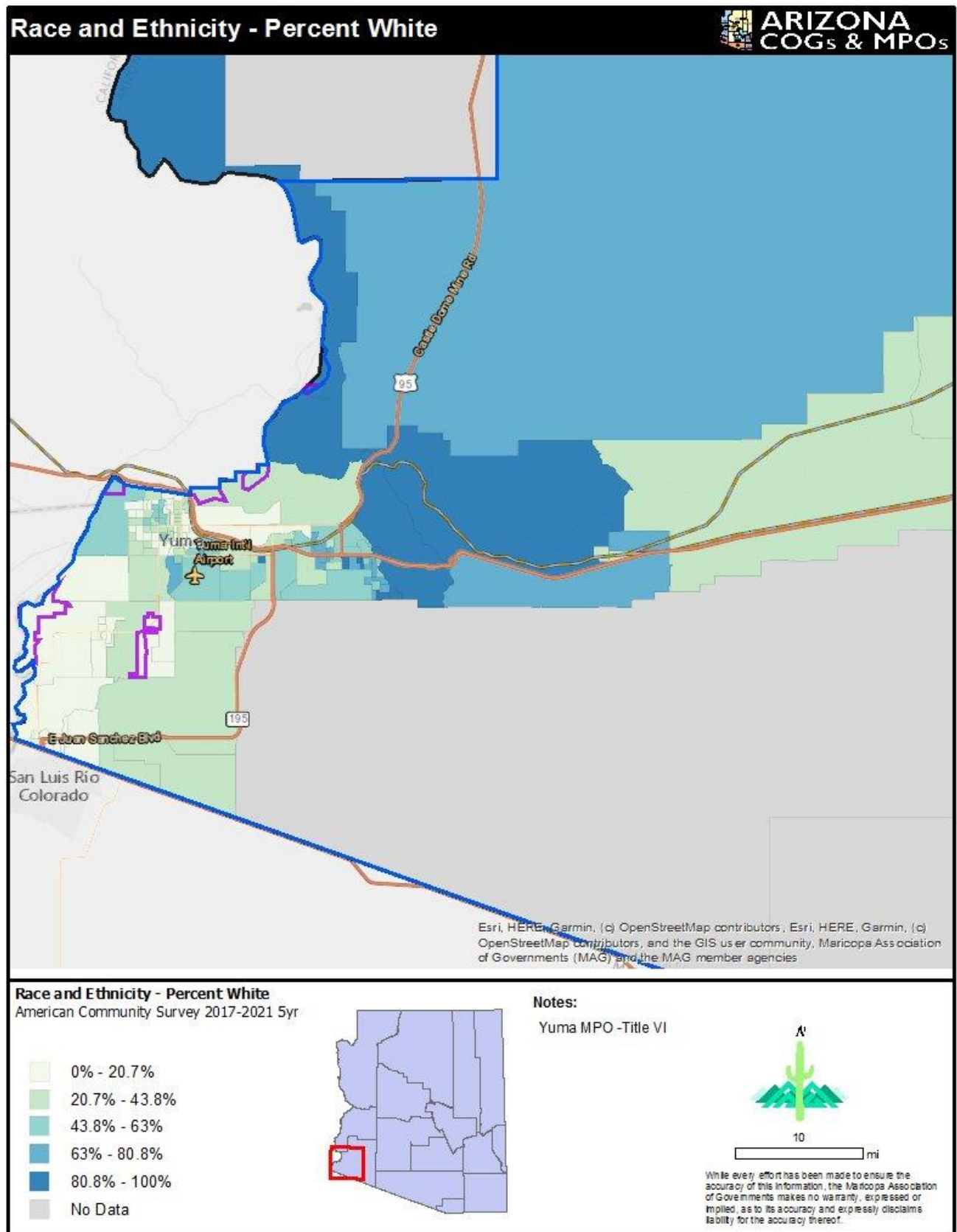
Date: 7/5/2023

Map 3: Native American Population in Yuma County by geo.azmag.gov



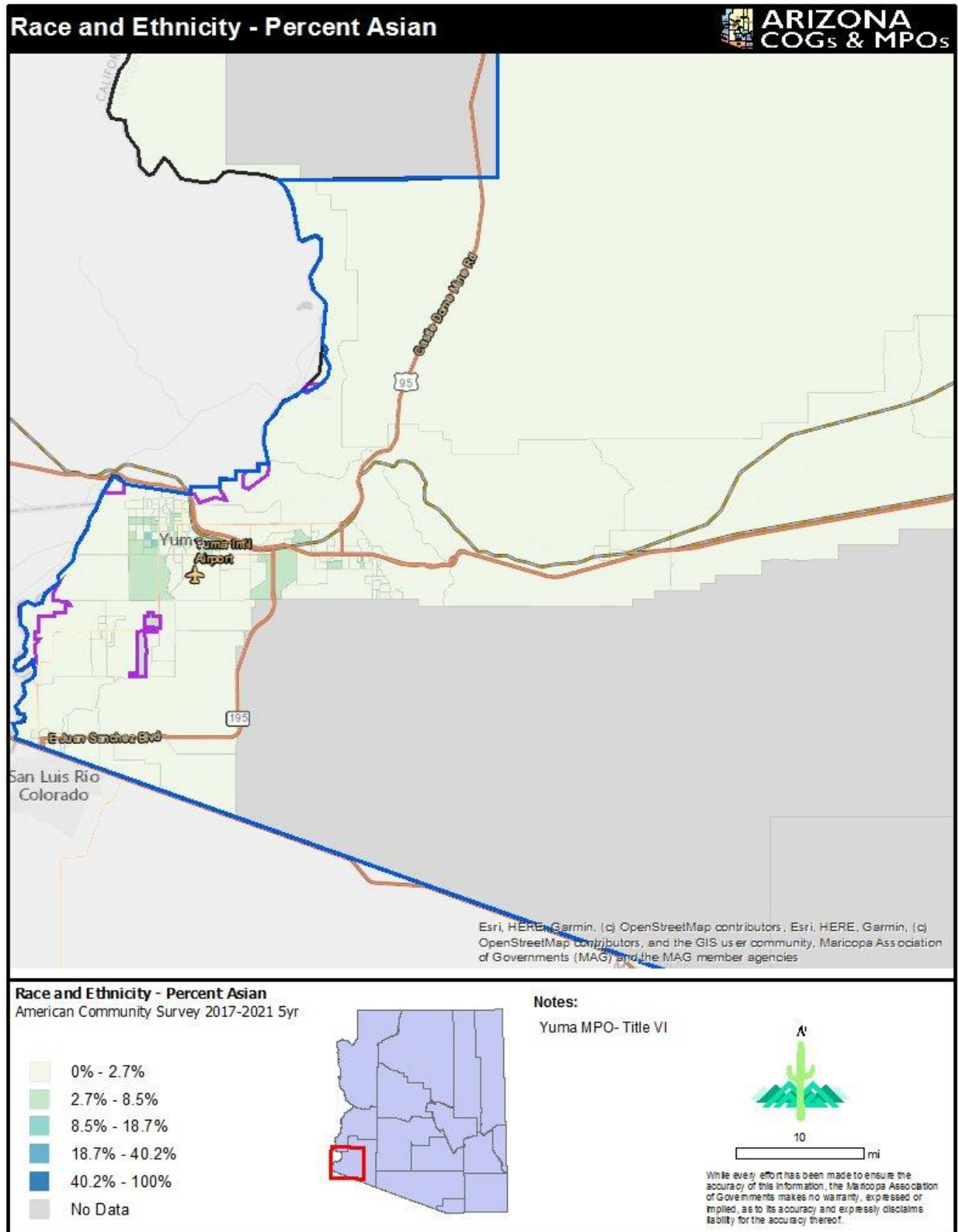
Date: 7/5/2023

Map 4: White Population in Yuma County by geo.azmag.gov



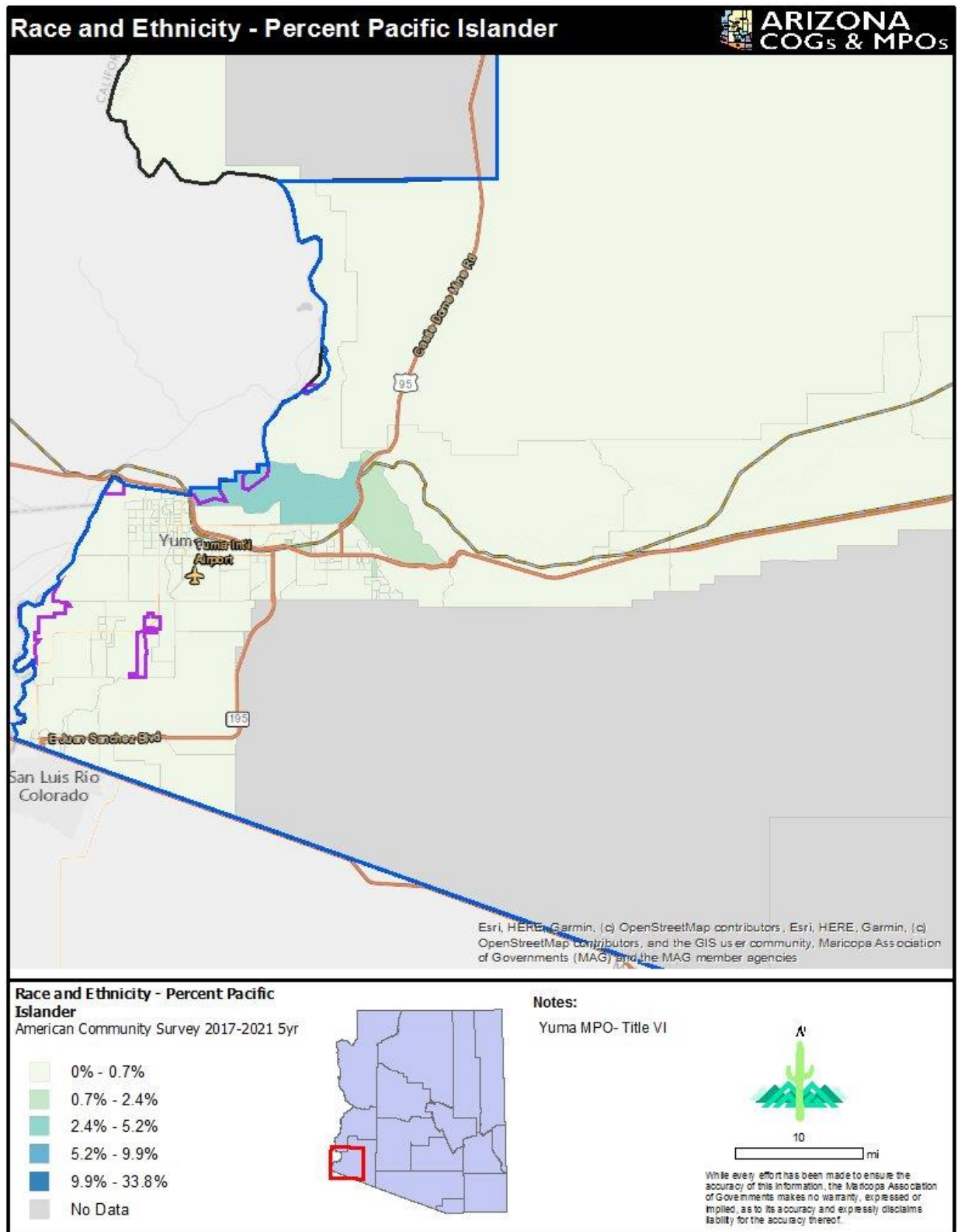
Date: 7/11/2023

Map 5: Asian Population in Yuma County by geo.azmag.gov



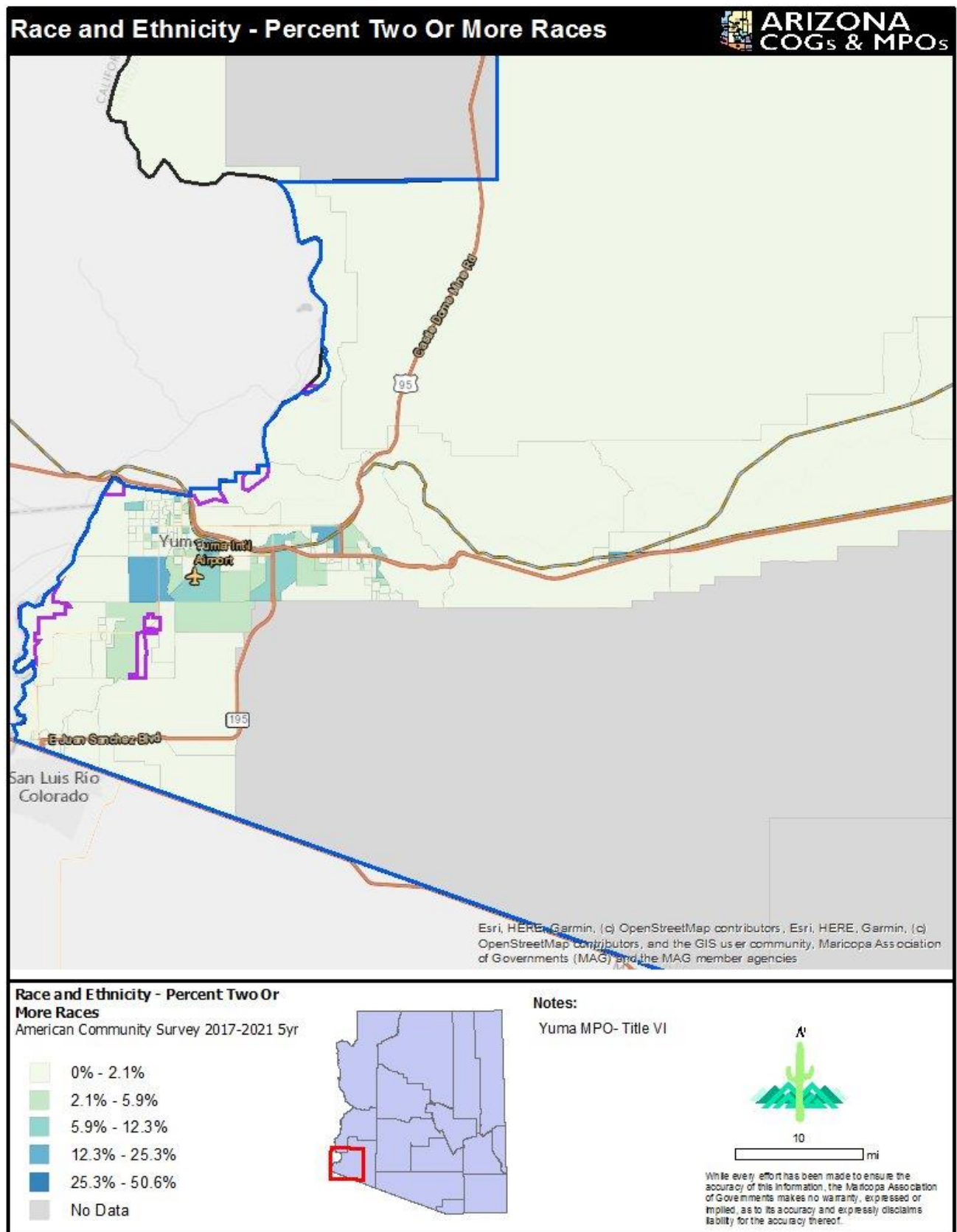
Date: 7/11/2023

Map 6: Pacific Islander population in Yuma County by geo.azmag.gov



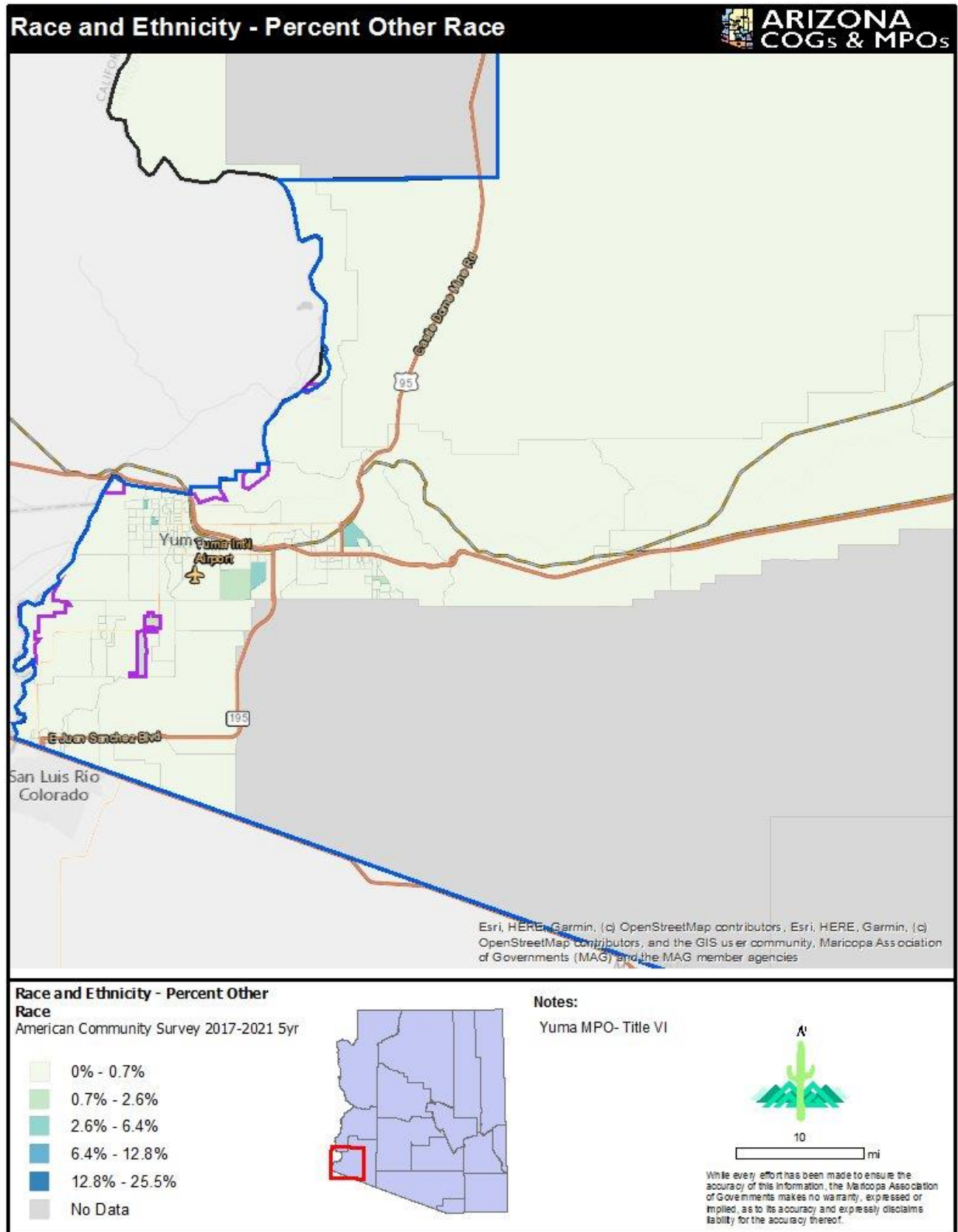
Date: 7/11/2023

Map 7: Two or More Races population in Yuma County by geo.azmag.gov



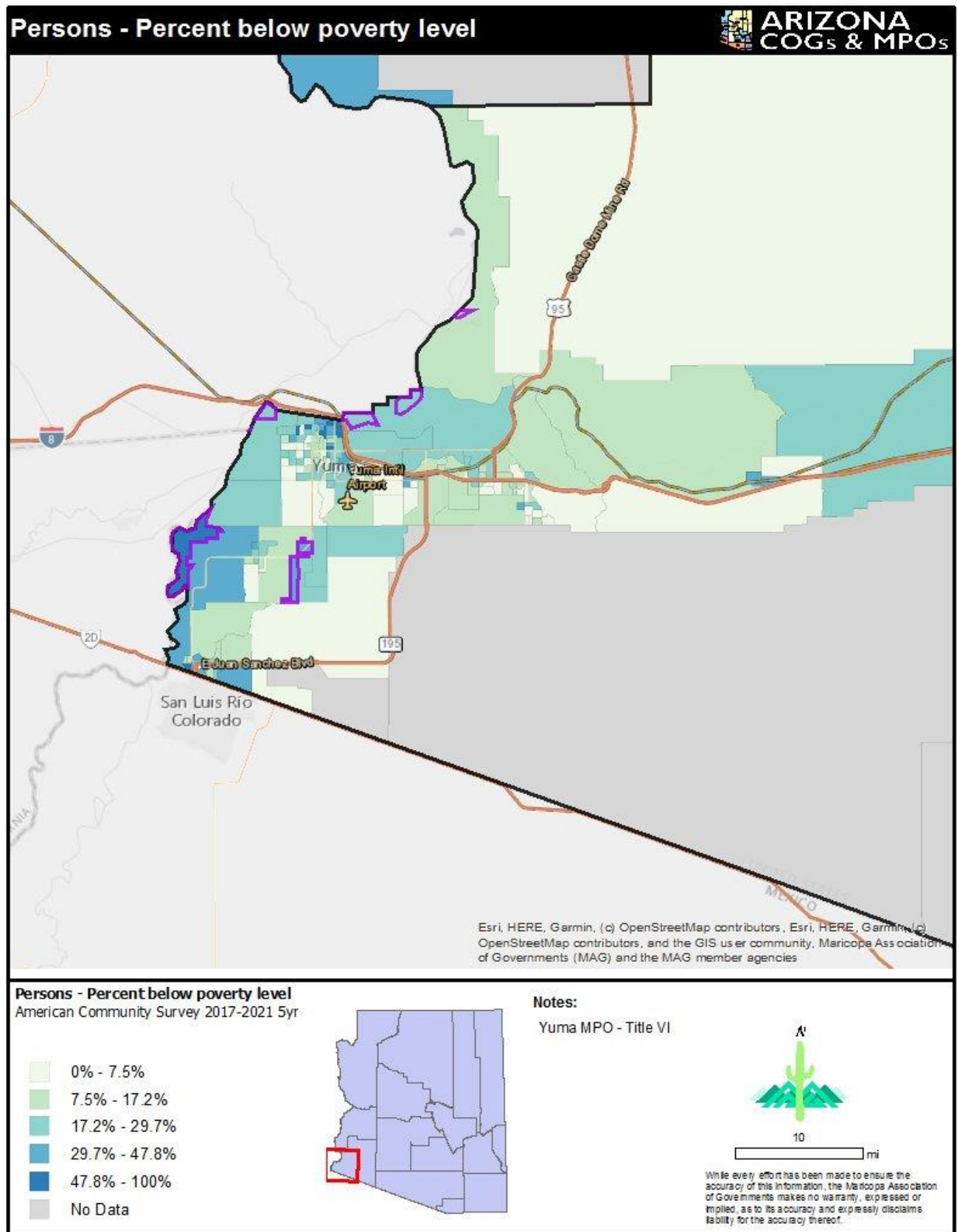
Date: 7/11/2023

Map 8: Other population in Yuma County by geo.azmag.gov



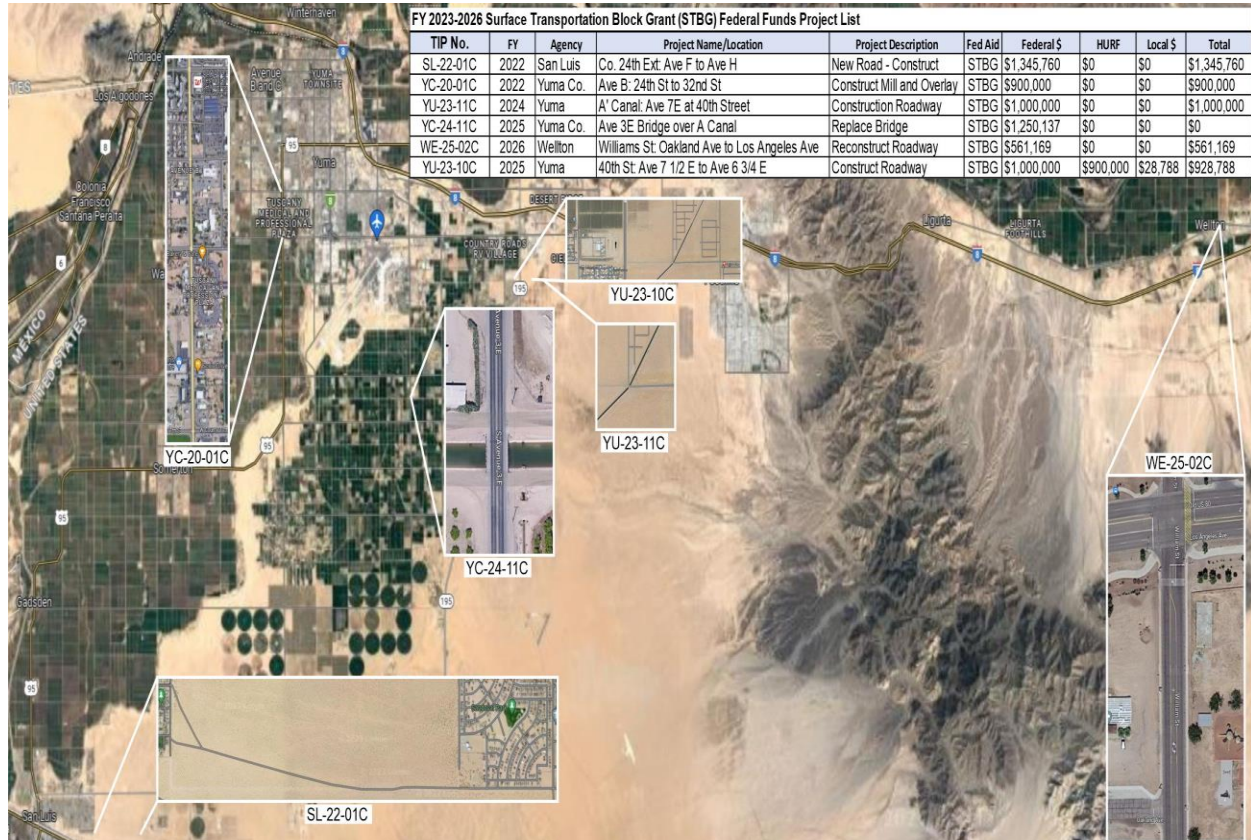
Date: 7/11/2023

Map 9: All Individuals Living Below the Poverty Level by <https://geo.azmag.gov>



Date: 7/5/2023

MAP 10: FY 2023 2026 Surface Transportation Block Grant Federal Funds



Project List: Map 10 by FISCAL YEAR 2023 thru 2026

MAP 10: FY 2023-2026 Surface Transportation Block Grant (STBG) Federal Funds Project List

- YU-23-10D-16th Street: Maple Ave to 3rd Ave-\$943,000
- FY 2024 - YU-23-10C-16th Street: Maple Ave to 3rd Ave-\$2,000,000 – Construct
- FY 2025 - YC-24-11C -Replace Ave 3E Bridge over “A” Canal-\$1,250,137
- FY 26 -WE-25-02C -Williams St: Oakland Ave to Los Angeles Ave -\$561,169

Highway Safety Improvement Program Projects

- FY 23 - Yuma County
 - Co. 14th St. at Ave 4E
 - Co. 11th St. at Ave G
- FY 24 - San Luis
 - 10th Ave at Los Alamos
- FY 24 - Yuma
 - Flashing Yellow- 3 Locations Citywide
 - Upgrade Striping to 6" on 5 streets
- FY 24 - Yuma County
 - Flatten Curve - Co. 11th and Ave G
 - Traffic Signal/Turn Lanes - Co. 14th at Ave 4E

C. Listing of Transportation Committees and Committee Composition

The YMPO has responsibilities for transportation planning in the Yuma County, Arizona area and in the Winterhaven, California area, making the YMPO a bi-state Metropolitan Planning Organization. The YMPO consists of an Executive Board, a Technical Advisory Committee, Citizen Advisory Committees, and a small staff.

1. Executive Board

The YMPO Executive Board is responsible for all actions, agreements, and functions carried out by the YMPO. An Executive Director is hired by the Executive Board to administer day-to-day operations and direct YMPO staff. The Executive Board consists of elected officials from the YMPO member agencies: Yuma County, the cities of Yuma, San Luis and Somerton, the Town of Wellton, the Cocopah Indian Tribe, and one member from the State Transportation Board appointed by the Governor.

The Executive Board is also responsible for reviewing and approving the YMPO Title VI Program Plan. A copy of the minutes' indicating approval is included as an Attachment to this report.

The YMPO Bylaws State, under Section III: Organization, A. Executive Board, 1. Membership (a), that to be an eligible member of the Executive Board, that person must be a duly elected member of a governing body of a unit of local government located in the YMPO area, excepting the member of the Arizona State Transportation Board (who is appointed by the Governor of the State of Arizona). Each unit of local government and the State Transportation Board shall designate the person or persons among its duly elected governing body or appointed to the State Transportation Board by the Governor, that shall serve as primary member(s) of the YMPO Executive Board. (see Table 3, for Executive Board Characteristics)

2. Technical Advisory Committee.

The YMPO Technical Advisory Committee (TAC) has the authority and primary responsibility to conduct technical reviews and analyses regarding all work activities of the Unified Planning and Work Program and Budget and to advise the Executive Board on appropriate actions to be taken. The TAC is composed of technical and/or managerial staff representatives from each of the member agencies. In addition, there are one or more ex-officio, non-voting representatives. (see Table 3, for committee characteristics)

3. Audit Committee.

The YMPO Audit Committee is a three-member committee selected of the Executive Board to oversee Federal audit compliance. (see Table 3, for committee characteristics).

Note: All members of the Executive Board, Technical Advisory Committee, and the Audit Committee are appointed as per the bylaws of the YMPO. At this time, the Yuma Metropolitan Planning Organization does not have any committees where members are non-elected and selected by the MPO.

Table 4. YMPO Executive Board, TAC and Audit Committee Characteristics							
	Gender		Race/Ethnicity				
	Male	Female	White	African American	Native American	Asian American	Hispanic
YMPO Executive Board (Maximum ten persons)							
Count	6	4	4	0	1	0	5
% Total	60%	40%	40%	0%	10%	0%	50%
YMPO Technical Advisory Committee (maximum ten persons)							
Count	8	2	6	0	0	0	5
% Total	80%	20%	60%	0%	0%	0%	50%

*Currently YMPO is tracking only the Executive Board and the Technical Advisory Committee.

V. Complaint Process

The YMPO is committed to ensuring that no person is excluded from participating in, or denied the benefits of, its services or programs on the basis of race, color, or national origin as afforded under Title VI of the Civil Rights Act of 1964. The YMPO, as a federal grant recipient, is required to conform to Title VI of the Civil Rights Act of 1964 and related authorities.

The YMPO is committed to enforcing nondiscrimination in its programs and activities and protecting the rights and opportunities of the public within the service area of the YMPO.

This section 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 ADOT, the Secretary of the USDOT, Equal Employment Opportunity Commission (EEOC), FHWA, and/or FTA, or to seek private counsel for complaints alleging discrimination, intimidation, or retaliation of any kind that is prohibited by law.

Any person who believes that he or she, either individually, as a member of any specific class of persons, or in connection with any minority contractor, has been subjected to discrimination prohibited by Title VI of Civil Rights Act of 1964 and related authorities including the Civil Rights Restoration Act of 1987, may file a complaint. The basis of the complaint must be (a) unequal treatment because of race, color, national origin, disability.

FTA Complaint Procedures

These procedures apply to all complaints filed under Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 as they relate to any Federal Transit Administration funded program or activity administered by YMPO, its sub-recipients, consultants, and contractors. In addition to these procedures, complainants reserve the right to file formal complaints with other state or federal agencies or take legal action for complaints alleging discrimination.

A. Required Procedures for FTA Title VI/ADA Non-discrimination Complaints filed against YMPO:

1. For FTA funded programs or activities, the complainant may file a discrimination related complaint directly with Federal Transit Administration, ADOT, or YMPO at the contacts below:

FTA Office of Civil Rights
1200 New Jersey Avenue SE
Washington, D.C. 20590
[Federal Transit Administration](#)

ADOT Civil Rights Office
206 South 17th Avenue
Mail Drop 155A
Phoenix, Arizona 85007
Phone: 602-712-8946
Fax: 602-239-6257
Email: civilrightsoffice@azdot.gov
[Arizona Department of Transportation \(azdot.gov\)](#)

Yuma Metropolitan Planning Organization
230 West Morrison Street
Yuma, Arizona 85364
Phone: 928-783-8911; Fax: 928-329-1674
Email: Title_VI_Coordinator@ympo.org

B. Required Procedures for FTA Title VI/ADA Non-discrimination Complaints filed against YMPO sub-recipients, contractor, or consultant:

1. Any person, specific class of persons, or entity that believes they have been subjected to discrimination on an FTA related activity or program as prohibited by the legal provisions of the Title VI on the basis of race, color, or national origin can file a formal complaint. A copy of the Complaint Form may be accessed electronically at: <https://ympo.org/studies-reports/title-vi-report/>
2. Complaints must be filed within 180 days of the alleged discrimination and include the date of alleged discrimination became known to the complainant or the last date of the incident.

3. Complaints should be in writing and signed; they may be filed by mail, fax, in person, or email; in addition, the complainant may call the YMPO to provide allegations by telephone (928-783-8911). YMPO will transcribe the allegations of the complaint as provided over the telephone and send a written complaint to the complainant for acknowledgement and signature.
4. A complaint should contain at least the following information:
 - A written explanation of what has happened
 - A way to contact complainant
 - The basis of complaint (e.g., race, color, national origin)
 - The identification of a specific person/people and the respondent (e.g., agency, organization) alleged to have discriminated
 - Sufficient information to understand the facts that led to the complaint
 - Believe that discrimination occurred in a program or activity that receives FTA financial assistance; a consultant, contractor, or sub-recipient of the YMPO.
 - The date(s) of the alleged discriminatory act(s).
5. Upon receipt of a completed complaint, YMPO will determine jurisdiction acceptability or need for additional information. Once the determination has been made to accept the complaint for investigation, ADOT CRO will be notified within 72 hours. Title VI complaints against YMPO sub-recipients, contractors, or consultants in FTA funded programs will be investigated by YMPO.
6. YMPO will maintain a confidential log of all accepted Title VI Complaints for four (4) years; the log will include:
 - Name of complainant(s)
 - Date the complaint was received
 - Date of allegation
 - Description of the alleged discrimination
 - Other relevant information, as needed
 - Report date
 - Recommendations
 - Outcome/disposition
7. Timeframes for investigating Title VI complaints directly by the YMPO must be completed within 60 days of receipt.
8. YMPO will forward a copy of the FTA Title VI complaints and preliminary findings reports to ADOT CRO within 60 days. Once ADOT CRO issues concurrence on preliminary report, YMPO will notify all parties involved.

FHWA Complaint Procedures

These procedures apply to all complaints filed under Title VI of the Civil Rights Act of 1964, and the Civil Rights Restoration Act of 1987 as they relate to any FHWA funded program or activity administered by YMPO (YMPO), its sub-recipients, consultants, or contractors. In

addition to these procedures, complaints reserve the right to file formal complaints with other state or federal agencies or take legal action for complaints alleging discrimination.

- A. Required procedures for FHWA Title VI Complaints filed against YMPO, YMPO's sub-recipients, contractors, or consultants:
1. Any person, specific class of persons, or entity that believes they have been subjected to discrimination on an FTA related activity or program as prohibited by the legal provisions of the Title VI on the basis of race, color, or national origin can file a formal complaint with YMPO. A copy of the Complaint Form may be accessed electronically at:
<https://ympo.org/studies-reports/title-vi-report/>.
 2. The complaint must be filed within 180 days of the alleged discrimination and include the date the alleged discrimination became known to the complainant or the last date of the incident.
 3. Complaints should be in writing, signed, and may be filed by mail, fax, in person, or email; in addition, the complainant may call YMPO and provide the allegations by telephone for transcription. Once transcribed, YMPO will send the written complaint to the complainant for correction and signature.
 4. A complaint should contain at least the following information:
 - A written explanation of what has happened
 - A way to contact complainant
 - The basis of complaint (e.g., race, color, national origin)
 - The identification of a specific person/people and the respondent (e.g., agency, organization) alleged to have discriminated
 - Sufficient information to understand the facts that led to the complaint
 - Believe that discrimination occurred in a program or activity that receives FTA financial assistance; a consultant, contractor, or sub-recipient of the YMPO
 - The date(s) of the alleged discriminatory act(s)
 5. Upon receipt of a completed complaint, YMPO will forward all FHWA Title VI complaints to ADOT Civil Rights Office (CRO) within 72 hours.
 6. ADOT CRO will forward all FHWA Title VI complaints to the FHWA Division Office.
 7. All Title VI complaints received by the FHWA Division Office will be forwarded to the FHWA Office of Civil Rights for Processing and potential investigation.
 8. If the FHWA Office of Civil Rights determines a Title VI complaint against a sub-recipient can be investigated by ADOT CRO, the FHWA Office of Civil Rights may delegate the task of investigating the complaint to ADOT CRO. ADOT CRO will conduct the investigation and forward the report of Investigation to the FHWA Office of Civil Rights for review and final disposition.

9. The disposition of all Title VI complaints will be undertaken by the FHWA Office of Civil Rights through either (1) informal resolution or (2) Issuance of Letter of Finding of compliance or noncompliance with Title VI. A copy of the Letter of Finding will be sent to the FHWA Division Office.
10. The complainant may also file a discrimination related complaint on an FHWA program or activity directly with FHWA, ADOT or YMPO at the contacts below:

Federal Highway Administration
USDOT, Office of Civil Rights
1200 New Jersey Avenue, SE
8th Floor E81-105
Washington, D.C. 20590
Phone: 202-366-0693
Fax: 202-366-1599
Email: civilrights.fhwa@dot.gov

ADOT Civil Rights Office
206 South 17th Avenue
Mail Drop 155A
Phoenix, Arizona 85007
Phone: 602-712-8946
Fax: 602-239-6257
Email: civilrightsoffice@azdot.gov
[Arizona Department of Transportation \(azdot.gov\)](http://Arizona%20Department%20of%20Transportation%20(azdot.gov))

Yuma Metropolitan Planning Organization
230 West Morrison Street
Yuma, Arizona 85364
Phone: 928-783-8911; Fax: 928-329-1674
Email: [Title VI Coordinator@ympo.org](mailto:Title_VI_Coordinator@ympo.org)

YMPO Complaint Forms:

[Title VI Complaint Form - English](#)
[Title VI Complaint Form - Spanish](#)

1. YMPO will acknowledge receipt of the complaint within five (5) calendar days of receipt.
2. YMPO will begin an investigation within fifteen (15) working days of receipt of a complaint.
3. YMPO will contact the complainant in writing no later than thirty (30) working days after receipt of complaint for additional information, if needed. If the complainant fails to provide the requested information in a timely basis, YMPO may administratively close the complaint.
4. YMPO will complete the investigation within ninety (90) working days of receipt

of the complaint. If additional time for investigation is needed, the Complainant will be contacted. A written investigation report will be prepared by the investigator. This report shall include a summary description of the incident, findings, and recommended corrective action.

5. A closing letter will be provided to the complainant. The respondent or respondent department will also receive a copy of the closing letter. Each will have five (5) working days from the receipt of the report to appeal. If neither party appeals, the complaint will be closed.
6. If required, the investigation report with recommendations and corrective actions taken will be forwarded to ADOT or the appropriate USDOT agency, the complainant.

What happens to my complaint after it has been submitted to YMPO?

All complaints alleging discrimination based on race, color or national origin, Limited English Proficiency, and disability in a transportation related service or benefit provided by YMPO will be recorded on a Complaint Log in the Title VI Database and electronically assigned an ID number by the Title VI Liaison.

The YMPO Title VI Liaison reviews all customer feedback and research complaints alleging discrimination based on race, color or national origin, Limited English Proficiency, and disability in a transportation related activity or benefit. Upon request, the YMPO Title VI Liaison will provide appropriate assistance to complainants, including people with disabilities, or who are limited in the ability to communicate in English in accordance with YMPO's Limited English Proficiency Plan.

In instances where additional information is needed for assessment or investigation of the complaint, the YMPO Title VI Liaison will contact the complainant in writing within 15 working days. Failure to provide the requested information by a certain date may result in the administrative closure of the complaint.

YMPO Title VI Liaison will investigate the complaint and prepare a draft written response subject to review by the YMPO Executive Director and YMPO Legal Counsel.

How will I be notified of the outcome of my complaint?

YMPO will send a final written response to the complainant and advise the complainant of his or her right to file a complaint externally. YMPO will use its best efforts to respond to Title VI complaints within 60 working days of its receipt of such complaints.

VI. Limited English Proficiency (LEP) Plan

YMPO Limited English Proficiency Plan

The YMPO is responsible for conducting a continuous, cooperative, and comprehensive transportation planning process in Yuma County. This planning process guides the use of

federal and state dollars spent on existing and future transportation projects or programs, and the Limited English Proficiency (LEP) Plan plays an integral role in the process. This document will detail the LEP Plan, developed in conjunction with best practice standards for public involvement.

Introduction

On August 11, 2000, President Clinton signed an executive order, Executive Order 13166: Improving Access to Service for Persons with Limited English Proficiency, to clarify Title VI of the Civil Rights Act of 1964. Its purpose was to ensure accessibility to programs and services to eligible persons who are not proficient in the English language.

This executive order stated that the individuals who do not speak English well and who have a limited ability to read, write, speak, or understand English are entitled to language assistance under Title VI of the Civil Rights Act of 1964 with respect to a particular type of service, benefit, or encounter. It reads in part:

Each Federal agency shall prepare a plan to improve access to its federally conducted programs and activities by eligible LEP persons. Each plan shall be consistent with the standards set forth in the LEP Guidance and shall include the steps the agency will take to ensure that eligible LEP persons can meaningfully access the agency's programs and activities.

Not only do all federal agencies have to develop LEP Plans, as a condition of receiving federal financial assistance, recipients have to comply with Title VI and LEP guidelines of the federal agency from which funds are provided.

Federal financial assistance includes grants, training, and use of equipment, donations of surplus property, and other assistance. Recipients of federal funds range from state and local agencies to nonprofits and other organizations. Title VI covers a recipient's entire program or activity. This means all components of a recipient's operations are covered. Simply put, any organization that receives federal financial assistance is required to follow this Executive Order. The USDOT published Policy Guidance Concerning Recipient's Responsibilities to Limited English Proficient Person in the December 14, 2005 Federal Register. The guidance explicitly identifies MPO's as organizations that must follow this guidance:

The guidance applies to all DOT funding recipients, which include state departments of transportation, state motor vehicle administrations, airport operators, metropolitan planning organizations, and regional, state, and local transit operators, among many others. Coverage extends to a recipient's entire program or activity, i.e., to all parts of a recipient's operations. This is true even if only one part of the recipient receives the Federal assistance. For example, if DOT provides assistance to a state department of transportation to rehabilitate a particular highway on the National Highway System, all of the operations of the entire state department of transportation – not just the particular highway program or project – are covered by the DOT guidance.

The intent of this Limited English Proficiency Plan is to ensure access to the planning process and information published by the MPO where it is determined that a substantial

number of residents in Yuma County do not speak or read English proficiently. The production of multilingual publications and documents and/or interpretation at meetings or events will be provided to the degree that funding permits, based on current laws and regulations.

Link to <http://ympo.org/limited-english-proficiency-plan/>

Laws and Policies Guiding Limited English Proficiency Plans

As part of the Metropolitan Planning Organization certification by the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA), the LEP Plan will be assessed and evaluated. The following matrix illustrates these laws, policies, and considerations:

Title VI of the Civil Rights Act of 1964	Limited English Proficiency Executive Order 13166
Federal Law	Federal Policy
Enacted in 1964	Enacted in August 2000
Considers all persons	Considers eligible population
Contains monitoring and oversight compliance review requirements	Contains monitoring and oversight compliance review requirements
Factor criteria is required, no numerical or percentage thresholds	Factor criteria is required, no numerical or percentage thresholds
Provides protection on the basis of race, color, national origin, income, or limited English proficiency	Provides protection on the basis of national origin
Focuses on eliminating discrimination in federally funded programs	Focuses on providing LEP persons with meaningful access to services using four factor criteria
Annual Accomplishment and Upcoming Goals Report to FHWA	Annual Accomplishment and Upcoming Goals Report to FHWA

Who is an LEP individual?

As defined in the 2000 United States Census, it is any individual who speaks a language at home other than English as their primary language, and who speaks or understands English “not well” or “not at all”.

Determining the Need

As a recipient of federal funding, the YMPO must take reasonable steps to ensure meaningful access to the information and services it provides. As noticed in the Federal Register/Volume 70, Number 239/Wednesday, December 14, 2005/Notice, there are four factors to consider in determining “reasonable steps”:

- Factor 1:** The number and proportion of LEP persons in the eligible service area
- Factor 2:** The frequency with which LEP persons encounter YMPO programs
- Factor 3:** The importance of the service provided by YMPO programs
- Factor 4:** The resources available and overall cost to the YMPO

The DOT Policy Guidelines gives recipients of federal funds substantial flexibility in determining what language assistance is appropriate based on a local assessment of the four factors listed above. The following is an assessment of need in Yuma County in relation to the four factors and the transportation planning process.

LEP Assessment for YMPO

Factor 1: The Number and Proportion of LEP persons in the YMPO Service Area.

The first step towards understanding the profile of individuals that could participate in the transportation planning process is a review of the 2020 Census Data. For planning purposes, YMPO is considering individuals that speak English “not well” or “not at all” and only, the top three language groups are included in the analysis.

Table 1 is derived from the 2020 US Census and shows the percentage of persons that speak English, Spanish, or other language at home. The City of San Luis has the greatest concentration of LEP persons – over 94%. The second highest is the City of Somerton with 93.5%. (other language can be American Sign Language, Cocopah Indian Tribe, Quechan Indian Tribe)

Table 1: Limited English Proficiency Persons in the YMPO Planning Area and Local entities

Factor 2: The Frequency in which LEP Persons Encounter YMPO Programs

The growing size of the LEP population in this region will likely increase the probability of future contact with the YMPO. There have been several requests in the past to provide publications in Spanish as well as an interpreter for public meetings.

Factor 3: The Importance of Services Provided by YMPO Programs

The YMPO programs utilize federal funds to plan for future transportation project and therefore do not include any direct service or program that requires vital, immediate, or emergency assistance such as medical treatment or services for basic needs (e.g., housing or food).

However, the YMPO must ensure that all segments of the population, including LEP persons, have been involved or have had the opportunity to be involved in the transportation planning process to be consistent with the goal of the Federal Environmental Justice program and policy.

Languages Spoken at Home			
	English	Spanish	Other Languages
San Luis	8.7%	91%	0.3%
Somerton	18%	82%	--
Wellton	66.1%	30.9%	--
Cocopah Indian Tribe	75.2%	6.5%	16.3%
Fort Yuma Indian Tribe	62.2%	4.4%	3.0%
Yuma City	53.6%	44%	.4%
Yuma County	44.7%	53.4%	1.9%

Source: U.S. Census Bureau, Population Division: <https://data.census.gov/>

The impact of proposed transportation investments on underserved and underrepresented population groups is part of the evaluation process in use of federal funds in three (3) major areas for the YMPO:

- The annual Unified Work Program and Budget
- The four-year Transportation Improvement Program
- The Regional Transportation Plan, covering 23 years

Inclusive public participation is a priority consideration in other MPO plans, studies, and programs as well. The impacts of transportation improvements resulting from these planning activities have an impact on all residents. Understanding and continued involvement are encouraged throughout the process. The YMPO is concerned with input from all stakeholders and every effort is taken to make the planning process as inclusive as possible.

As a result of the Transportation Improvement Program and Regional Transportation Plan, selected projects receive approval for federal funding and progress towards project planning and construction under the responsibility of local jurisdictions or state transportation agencies. These local and state organizations have their own policies to ensure LEP individuals can participate in the process that shapes where, how, and when a specific transportation project is implemented.

Factor 4: The Resources Available and Overall YMPO Cost

Due to current financial constraints, translation of the large plan documents and maps are considered not warranted at this time. However, because of continued growth of the YMPO area and its LEP population, YMPO will create an inventory of language assistance measures that are currently provided and determine what additional services are needed to provide meaningful access to the LEP population. The YMPO will continue its efforts to collaborate with state and local agencies to provide language translation and interpretation services when practical and in consideration of available funding.

Meeting the Requirements

Engaging the diverse population within the YMPO service area is important. The YMPO is committed to providing quality services to all entities and citizens, including those with limited English proficiency. Spanish is the most dominant language spoken by LEP individuals in the YMPO service area. All language access activities detailed below will be coordinated in collaboration with the YMPO Executive Board and staff.

Safe Harbor Stipulation

Federal law provides a “safe harbor” stipulation so recipients of federal funding can ensure compliance with their obligation to provide written translations in languages other than English with a greater certainty. A “safe harbor” means that as long as YMPO has created a plan for the provision of written translations under a specific set of circumstances, such action will be considered strong evidence of compliance with written translation obligations under Title VI. However, failure to provide written translations under the circumstances does not mean there is noncompliance, but rather provides for recipients a guide for greater certainty of compliance in accordance with the four-factor analysis.

Evidence of compliance with the recipient’s written translation obligations under “safe harbor” includes providing written translations of vital documents for each eligible LEP language group that constitutes 5% or 1,000 persons, whichever is less of eligible persons served or likely to be affected. Translation can also be provided orally.

The “safe harbor” provision applies to the translation of written documents only. It does not affect the requirement to provide meaningful access to LEP individuals through competent oral interpreters where oral language services are needed and reasonable to provide.

Providing Notice to LEP Persons

US DOT guidance indicates that once an agency has decided, based on the four factors, to provide language services, it is important that the recipient notify LEP persons of services available free of charge in a language the LEP persons would understand. Methods for notification may include:

1. Signage that indicates when free language assistance is available with advance notice
2. Stating in outreach documents that language services are available
3. Working with community-based organizations and other stakeholders to inform LEP individuals of YMPO services and the availability of language assistance
4. Using automated telephone voicemail or menu to provide information about available language assistance services
5. Including notices in local newspapers in languages other than English
6. Providing notices on non-English-language radio and television about YMPO services and the availability of language assistance
7. Providing presentation and/or notices at schools and community-based organizations

The YMPO will provide Spanish interpreter services, free of charge, at YMPO Executive Board meetings, workshops, public meeting, or events which will be noticed on the YMPO website, if notified seven (7) days prior to needed services. The YMPO defines an interpreter

as a person who translates spoken language orally, as opposed to a translator, who translates written language and transfers the meaning of written text from one language into another.

The YMPO can advertise public meeting notices in the Bajo Del Sol newspaper that serves the Hispanic community throughout Yuma County.

Language Assistance

The goal of the YMPO Public Participation Plan is to provide user-friendly materials that will be appealing and easy to understand.

VII. Training

YMPO's Executive Director/Liaison and Mobility Manager/Coordinator receives Title VI Training by ADOT. The Title VI Liaison/Coordinator will provide training to the YMPO staff to ensure they understand the requirements of Title VI and related authorities including the complaint process and the LEP Plan, so staff can assist LEP individuals in person and/or by telephone. YMPO Executive Board members will receive a copy of the LEP Plan and the Public Participation Plan and have access to training to assure that they are fully aware of Title VI requirements, the LEP Plan, and the importance of public outreach.

New members of staff, Executive Board and Technical Advisory Committee (TAC) members are given an initial, formal, briefing on Title VI issues during their first few days; and after the initial session, further training is included as an integral part of a continuous, implementation phase. This allows our staff, Executive Board and TAC members, and members of the public, to be informed of any changes in policy and/or emphasis that might be forthcoming from time to time from Federal Authorities and ADOT. The implementation phase also includes opportunities to remind members, at the beginning of any Board or TAC meetings or at the kick-off meetings for any new studies or plans that YMPO might commence, of the need for continual awareness of the importance of non-discrimination.

VIII. Program Areas

A. Transportation Planning

The purpose of the YMPO's Transportation Planning Program is to assure that transportation and air quality planning and related issues and the implementation of projects, are effectively identified and coordinated by local, state, federal agencies, and the general public.

Management of the planning process is under direction from the YMPO Executive Board through the Executive Director. It is the function of the Executive Board to act as a policy body coordinating transportation planning, traffic engineering, and air quality conformity and related implementation activities within the overall regional comprehensive planning process.

The YMPO Technical Advisory Committee (TAC) provides review and input, as appropriate, and works closely with the YMPO's staff, providing guidance for development of all work activities.

The primary products of the Transportation Planning Process are preparing a 23-year Regional Transportation Plan, a 5-year Transportation Improvement Program, and the Air Quality Conformity Report.

B. Other Activities/Programs

1. Administration.
2. Highway Performance Monitoring System (HPMS) Data.
3. Functional Classification.
4. Special Project Planning.
5. Regional Planning.
6. Public Participation Plan (PPP).
7. Public Transportation Planning.
8. Environmental Overview.
9. Capital Expenditures.

The YMPO Executive Director/Title VI Liaison and the Title VI Coordinator will provide review of the transportation related program areas to help ensure Title VI compliance in their programs and activities. Review will be an ongoing effort that will encourage the YMPO to view which program might need extra efforts to reach out the public.

IX. Dissemination to the Public

A. YMPO's Public Participation Plan Link:

<https://ympo.org/plans/ympo-public-participation-plan/>

Through its Public Participation Plan, YMPO makes every effort to reach the public to include them in the planning process. A copy of the Public Participation Plan is included in this document.

B. Public Notice

A copy of the Public Notice is included as an Attachment. YMPO's Notice to the Public is posted in its offices and on its website. Individuals needing additional information on YMPO's Title VI Nondiscrimination Program or ways to file a complaint or obtain additional information may contact:

Yuma Metropolitan Planning Organization
Attn: Title VI Liaison
230 West Morrison Street
Yuma, ARIZONA 85364
cfigueroa@ympo.org - LIAISON
jraquilar@ympo.org - COORDINATOR
928-783-8911

1. Process

The MPO's axiom is "Local Governments and Citizens Working Together". The public input process used by the YMPO has many components. First, the elected representatives on the Executive Board receive citizen input from their communities in many ways. All have Call to the Public on their agency agendas and get direct input at that time. Several hold regular neighborhood meetings or lunch meetings to be available to their citizens to answer questions and receive input. In turn, the agency representatives carry forward this information to the YMPO Executive Board meetings and the Technical Advisory Committee meetings for discussion. The YMPO Executive Board meetings are open to the public, with agendas posted 24 hours in advance, and an item identified as Call to the Public is on the agenda of each meeting providing a specific forum for citizen input.

Additionally, YMPO conducts official public meetings that are advertised and held on specific agenda items, including but not limited to the 5-Year Transportation Improvement Program (TIP), the 23-Year Regional Transportation Plan (RTP), and the Unified Planning Work Program and Budget (UPWPB). At times, the public meetings have been held twice on the same day--once in the afternoon, and again in the evening--and at as many as six separate locations. YMPO conducts these public meetings in this manner to provide citizens ample opportunity to provide input. Moreover, YMPO staff will place in The Yuma Sun (a local newspaper) an advertisement in both English and Spanish prior to the final public meeting on the Regional Transportation Plan showing principal elements of the Plan and requesting comments. At the public meetings, YMPO staff solicits and accepts written comments as well. This solicitation is designed to target minority groups that typically do not respond to newspaper postings.

Moreover, YMPO will conduct an additional round of public meetings to seek input on technical analyses or alternatives that are defined as a result of the initial public input phase. For the RTP, YMPO will conduct a second series of public meeting at the same sites, and consultants performing transportation studies on the behalf of the YMPO will conduct similar public meetings. Finally, YMPO will send out letters of invitation for both sets of public meetings for the RTP. The process is described in further detail in the Public Participation Plan.

X. Environmental Justice (Executive Order 12898)

YMPO is committed to achieving Environmental Justice in its programs and activities. In accordance with the provisions of EO 12898, YMPO will consider minority and low-income populations in its planning process to minimize and mitigate any adverse health, safety, or economic effects on those populations.

The fundamental principles of Environmental Justice in DOT can be found at www.fhwa.dot.gov/environmental_justice/facts/ejfaq.cfm

A. Transportation Planning

The purpose of the YMPO's Transportation Planning Program is to assure that transportation and air quality planning and related issues and the implementation of

projects, are effectively identified and coordinated by local, state, federal agencies, and the general public.

Management of the planning process is under direction from the YMPO Executive Board through the Executive Director. It is the function of the Executive Board to act as a policy body coordinating transportation planning, traffic engineering, and air quality conformity and related implementation activities within the overall regional comprehensive planning process.

The YMPO Technical Advisory Committee (TAC) provides review and input, as appropriate, and works closely with the YMPO's staff, providing guidance for development of all work activities.

The primary products of the Transportation Planning Process are preparing a 23-year Long Range Transportation Plan (aka the YMPO Regional Transportation Plan), a 5-year Transportation Improvement Program (TIP), and the Air Quality Conformity Report.

B. Other Activities/Programs

1. Administration.
2. Highway Performance Monitoring System (HPMS) Data.
3. Functional Classification.
4. Special Project Planning.
5. Regional Planning.
6. Public Participation Plan (PPP).
7. Public Transportation Planning.
8. Environmental Overview.
9. Capital Expenditures.

The YMPO Title VI Chief Officer and the Title VI Liaison will provide review of the transportation related program areas to help ensure Title VI compliance in their programs and activities. Review will be an ongoing effort that will encourage the YMPO to view which program might need extra efforts to reach out the public.

XI. Contracts and Solicitations

YMPO contracts for some planning activities and professional services. The YMPO obtains consultant support by using a Request for Proposal (RFP) or Request for Qualifications (RFQ) procedure. Prior to advertising the RFP or RFQ, the YMPO will submit project information to ADOT who will determine a Disadvantage Business Enterprise (DBE) and/or race neutral goal(s). The requests are advertised with the DBE goal(s), and a compact list of qualified applicants is determined from the proposals submitted. A selection committee is formed, interviews with the short-listed consultants are held, and a consultant is chosen. The Executive Board must approve a contract before the Executive Director is authorized to sign it. Purchases less than \$2,500 may be done at the discretion of the Executive Director. Three verbal quotes are required for purchases more than \$2,500 and less than \$50,000. For purchases between \$50,000 and \$100,000, three written quotes are required. The Executive Board must authorize purchases greater than \$100,000 and must use sealed bids.

The consultants are required to conform to all Title VI provisions and those provisions specifically included in Request for Proposals and in the Contract for Services.

A. Request for Proposal

1. Solicitation

Respondents are notified that Disadvantaged Business Enterprises are encouraged to submit proposals to this request. The YMPO will ensure during the consultant selection process and award process, those respondents to this request will not be discriminated against based on sex, race, age, color, disability, creed, or national origin.

2. Qualifications and Selection Process

The choice of a consultant/firm will be determined by the applicants' technical merits and will be based on a combination of factors, including but not limited to the following: (1) Education of the staff assigned to the project, experience of the firm, the assigned project manager, and the assigned staff relative to the desired work; (2) References of bilateral processes or agreements from past clients to gauge competence, technical understanding of the issues, procedures, and tasks accomplished in reaching the objective; (3) Direct experience; (4) Project understanding and approach; and (5) the YMPO has adopted ADOT's current race neutral Disadvantaged Business Enterprise program. Based on the above technical factors, the YMPO's selection committee will rank the submitted proposals. The consultant/firm ranked highest will be chosen for negotiation of a final cost, at which time the Review Committee may review the attached cost estimates.

B. Contracts

Other Responsibilities of Consultant

The CONSULTANT shall comply with, at its own expense, the provisions of all local, state, and federal laws, regulations, ordinances, requirements, and codes that are applicable to the CONSULTANT as an employer of labor or otherwise. The CONSULTANT shall further comply with all laws, rules, regulations, and licensing requirements pertaining to its professional status and that of its employees, and shall

require the same compliance of partners, associates, subcontractors, sub-consultants, and others employed or retained by it rendering any services hereunder. The Title VI Coordinator will review all documents for any and all CONSULTANT contracts, Memorandums of Understanding (MOUs), and Intergovernmental Agreements (IGAs) to assure that the Title VI language and appendices A-E are contained in the document.

XII. Compliance and Review Procedures

Sub-recipient Review Procedures.

The YMPO will review sub-recipient contracts, data collection, and analysis efforts and will interview staff to help ensure compliance with Title VI and subsequent authorities. YMPO does not have any sub recipients at this time.

XIII. Project Effects and Benefits

The effects and benefits of YMPO projects, generally, are that transportation within the planning area is improved and that coordination has taken place among all agencies, assuring development of a complete, dependable, efficient, safe, aesthetically pleasing, and economical transportation system. It is a system that will provide safer and smoother traffic flow, will reduce fuel consumption, will optimize the use of citizens' personal and tax money, and will increase the efficiency of the existing transportation system. All citizens of the YMPO Planning Area benefit from these improvements.

XIV. Lawsuits Alleging Discrimination

YMPO has had no lawsuits, investigations, or complaints during the past three years. All the member agencies have been contacted, and none reported any lawsuits, claims, or complaints filed against them for discrimination relating to transportation and/or public transit. A complaint log, a copy of which is attached, will be maintained should any of these occur.

XV. Federal Assistance Programs

The YMPO presently receives yearly grants of Federal Transit Administration Planning Section 5303, grant funds in addition to and MAP21 Surface Transportation Block Grant Program (STBG), SPR, and PL funds. Eligible entities within the YMPO planning area receive Section 5310, 5311, 5316, and 5317 which the 5310, 5316, and 5317 have been combined into one source of funds in competing for the grant statewide.

XVI. Compliance and Enforcement Procedures

YMPO is committed to nondiscrimination in its programs and activities, and YMPO will enforce Title VI and related authorities and make every effort to identify and eliminate

discrimination when it is found to occur. In the event that a complaint is made, the Title VI Coordinator will determine which program area is identified FTA or FHWA as the complaint. The Coordinator will then proceed to contact the necessary Federal and State agency depending on the program area of complaint. The Title VI Coordinator will for FTA program area components will Upon receipt of a completed complaint, YMPO will determine jurisdiction acceptability or need for additional information. Once the determination has been made to accept the complaint for investigation, ADOT CRO will be notified within 72 hours. Title VI complaints against YMPO sub-recipients, contractors, or consultants in FTA funded programs will be investigated by YMPO.

If during the investigation additional training is recommended to any YMPO Staff, sub-recipient, contractor, or consultant, the YMPO will administer training to correct the possible complaint. In the event, the YMPO Coordinator/Liaison determines that ADOT CRO needs to intervene for higher level training then ADOT CRO will be notified as to the next phase of mentioned training as recommended.

XVII. Program Statement

Title VI of the Civil Rights Act of 1964 and Related Authorities

The YMPO is committed to ensuring that no person is excluded from participating in, or denied the benefits of, its services or programs on the basis of race, color or national origin as afforded under Title VI of the Civil Rights Act of 1964. YMPO, as a federal grant recipient, is required by the Federal Transit Administration (FTA) to conform to Title VI of the Civil Rights Act of 1964 and its amendments. 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. YMPO is further committed to those related nondiscrimination authorities which provide protections on the basis of age, gender, disability, income status and limited English proficiency.

If you believe you have been subjected to discrimination under Title VI, you may file a written complaint with YMPO, Attention: Title VI Coordinator, 230 West Morrison Street, Yuma, Arizona 85364, call 928-783-8911, fax to 928-329-1674 or email to Title_VI_Coordinator@ympo.org, place in the subject line: Title VI Complaint.

Título VI de la Ley de Derechos Civiles de 1964 y Autoridades Relacionadas

La Organización de Planificación Metropolitana de Yuma (YMPO) se ha comprometido a garantizar que ninguna persona sea excluida de participar en, o negado los beneficios de, sus servicios o programas sobre la base de raza, color u origen nacional garantizada en virtud del Título VI de los Derechos Civiles Acta de 1964. la Organización de Planificación Metropolitana de Yuma (YMPO) como beneficiario de subvención federal es requerido por la Administración Federal de tránsito (FTA) para cumplir con el Título VI de la Ley de Derechos Civiles de 1964 y sus modificaciones. Título VI de la Ley de Derechos Civiles de 1964 requiere que ninguna persona en los Estados Unidos, por motivos de raza, color u origen nacional, ser excluida de, ser negado los beneficios de, o ser objeto de discriminación, bajo cualquier programa o actividad que reciba asistencia financiera federal. YMPO es aún más comprometida con dichas autoridades no discriminación relacionados

que proporcionan protecciones sobre la base de la edad, sexo, discapacidad, estado de ingresos y un dominio limitado del inglés.

Si usted cree que ha sido objeto de discriminación bajo el Título VI, puede presentar una queja por escrito con YMPO, A la atención de: Coordinador del Título VI, 502 South Orange Avenue, Yuma, Arizona 85364, llame al 928-783-8911, fax al 928-329 -1674 o envíe un correo electrónico a Title_VI_Coordinator@ympo.org, coloque en la línea de asunto: Queja Título VI.

XVIII. Public Participation Plan

A. Purpose

The purpose of a public participation plan is to ensure a proactive public involvement process that assures the opportunity for the public to be involved in all phases of the planning process by providing complete information, timely public notice, opportunities for making comments, full access to key decisions, and early and continuing involvement in developing transportation plans and programs.

Within these programs, the following components are defined for the purpose of establishing the proper participation protocols:

1. Transportation Improvement Program (TIP)

The TIP represents the project selection document for federally funded projects. Project priorities are indicated by the year the project is programmed. For federally funded projects, the year programmed as indicated in the TIP refers to the Federal fiscal year ending September 30. Under federal guidelines, the TIP is a sequential, multi-year (3-5 years) program of transportation projects which is consistent with and implements the goals and objectives as described in the approved Regional Transportation Plan.

2. Long Range Transportation Plan (RTP)

This long-range plan (covering a span of 23 years) developed under Federal Transportation Planning Guidelines is designed to provide the continual development of a complete, dependable, efficient, safe, aesthetic, and economical regional transportation system.

3. Air Quality Conformity Analysis (AQCA): The YMPO has the responsibility to ensure that the transportation plans and programs within the YMPO planning boundaries conform to the state and national air quality plans and standards. Specifically, the emissions generated from proposed projects in the YMPO's five-year Transportation Improvement Program, and the twenty-three-year Regional Transportation Plan must be consistent with and conform to air quality standards. The YMPO is required to undertake an air quality conformity analysis for two specific reasons: (1) to ensure that transportation investments (projects), strategies and programs, taken as a whole, have air quality impacts consistent with and conforming to state and national air quality plans and standards; and (2) to ensure that neither the transportation system as a whole nor individual transportation projects cause new air quality violations or worsen existing conditions.

4. **Environmental Documents (ED):** Those documents developed by the YMPO that relate directly to environmental policy.
5. **Regional Transportation Coordination Plan (RCP):** The plan is meant to establish goals, criteria, and strategies for delivering efficient, coordinated services to elderly, underemployed, or otherwise financially disadvantaged persons and persons with disabilities.

B. Public Participation

To participate is to express oneself at the proper time and in the proper forum. Public participation means participation in planning by people (public) outside the YMPO and its member entities, by planning and engineering professionals and by those who are not professional planners or government officials. It is a process of taking part in the transportation planning and decision-making that affect the community.

The YMPO efforts to secure participation will be targeted to stakeholders, who are individuals or entities that could be significantly affected by the transportation plan recommendations or could significantly influence implementation. Stakeholders include but are not limited to the general public; low income, minority, and disabled communities; neighborhood representatives; chambers of commerce; special transportation interests such as freight shippers, transit users and bicycle organizations; local officials; military installations; and federal and state transportation agencies.

1. Why the YMPO needs the public involved in Transportation Planning:

- a. The public has the right to have a strong voice in all matters of public policy, including planning.
- b. Only the public can provide the information needed to develop, maintain, and carry out an effective transportation plan. Planning staff, consultants and local officials need comments from those who know the community best: the people who live and work there.
- c. Involvement informs and educates the public about transportation planning and creates an informed community, which in turn leads to better planning.
- d. Participation gives the public a sense of ownership of the plan. It fosters cooperation among the public and between them and the YMPO.

2. The Public Participation Plan contains the following elements:

- a. Involvement Opportunities.
Provide the opportunity for the public to be involved in all phases of the planning process. See Sections III, VI, and VII for details.
- b. Communications.
Establish mechanisms for maintaining communications between the public and local officials such as processes like mailings, legal ads, displays, and newsletters. See Section IV for details.
- c. Information.
Assure that technical information is available and in simplified, understandable form. See Section V for details.

- d. Response to Public Input. A description of the methods used to respond to comments from the public. See Section VIII for details.
- e. Advisory Committees.
The use of the committees and the means of providing a cross-section of affected citizens on the advisory committees. See Section IX for details.

C. Public Participation Process

To have a proactive public involvement process, the YMPO will provide a public comment period of 30 days on the proposed public participation procedure to be used in transportation planning process. The procedures will inform the public about how, when, and where they may participate. Public notification will be as provided in Section IV.

D. Public Notice

1. Official notification of meetings, hearings, or other significant events will be provided in the following manner:
 - a. Publication will be at least thirty (30) days prior for public hearings and an adequate period for public meetings. An explanation of the content, along with the date, time and the place of the meeting will be published in both English and Spanish at least once in a newspaper of general circulation in the Yuma area.
 - b. The official notice (Special) will be published as a display advertisement in the non-legal section of the newspaper.
2. The YMPO will also utilize the following techniques to disseminate the information to a larger audience:
 - a. Information regarding meetings and events will be placed on the YMPO web site: www.ympo.org.
 - b. Public Service Announcements and interviews on radio, government cable, and television to explain subject matter and promote participation.
 - c. Articles and Press Releases for the newspaper or other widely circulated publications.
 - d. Mass mailings through utility bills or other documents that are periodically issued to the community at large.
 - e. Use of advisory committees for community involvement.
 - f. Informal presentations at regional sites, open houses, round tables, or other community forums.
 - g. Formal presentations to various service clubs, civic, and professional groups.
 - h. Mailings to select individuals, groups, or interests that have expressed interest or made comments at meetings.

Public Notification Methods

	√ = Planned or * = Encouraged				
Notification Techniques	RTP	Air Qual	TIP	ED/ AQCA	RCP
Printed Notification	√	√	√		
Newspaper Advertisements	√	√	√	√	√
YMPO Web Site	√	√	√	√	√
Articles	√	√	*	*	*
Press Release	√	√	*	*	√
Mass Mailing	√	√	√		
Flyers	√				
TV/Radio	√	√	√		√
Public Service Announcements	√	*	*	√	
Interviews	√	*	*		
Public Cable Channels	√	*	*		
Community Forums					
Public Information Meetings	√	√	*		*
Public Meetings	√	√	√	√	√
Group Presentations	√	*	*		√
Advisory Committee	√	√	√	√	√

E. Access to Information

The YMPO will provide the public with reasonable and timely access too technical and policy information relating to the data or content used in the development of transportation plans, programs, and projects. Standard documents will be available on the YMPO web site www.ympo.org and at the YMPO office 230 W Morrison St, Yuma, AZ 85364 during normal working hours. Copies of draft plans will also be placed at the main branch location of the Yuma County Library District.

F. Public Meetings

Public information meetings will be held at various Yuma area locations to inform the public of the planning process and to solicit ideas, input, and feedback. Public hearings and public information meetings will be held at locations accessible to and at times convenient to minority and disabled residents. The intent of holding public informational meetings at diversified locations is to solicit broad public comments. General locations of meetings will be in the City of Yuma, Yuma County Foothills, the Cities of San Luis and Somerton, and in the Town of Wellton.

Notice of public hearings and public informational meetings will be given in accordance with and as listed in Section IV. A reasonable attempt will be made to notify organizations representing minority and disabled people and a request made that they provide their members with meeting notice and information.

Special arrangements will be made to accommodate persons with disabilities, low income, and people who do not speak English. For those without transportation and the disabled, the YMPO may provide free transportation via public transit to the meetings. Interpreters will be provided to accommodate Spanish-speaking individuals.

YMPO uses the Virtual Public Involvement, GoTo Meeting platform to conduct all meetings open to the public or any various meetings. This platform enables the YMPO to conduct business with best practices to provide a means of public participation while maintaining social distancing. This will remain a practical platform of public engagement for all YMPO meetings and a means for dissemination information to the public on a Virtual Reality Media Platform.

G. Visualization

In order to ensure that the public is able to visualize the potential impact of any transportation or planning project, the YMPO will provide visual aids at public meetings and/or at the YMPO office. The visual aids may include but are not limited to the following types:

1. Power Point Presentations
2. Story Boards
3. Project Renderings
4. Regional and Project Level Maps
5. Satellite Photos
6. Project Site Photos
7. Charts and Graphs, and
8. "Before and After" Depictions

H. Opportunities for Participation

The YMPO will take a proactive approach to providing the opportunity for the public to be involved early and with a continuing involvement in all phases of the planning process. Extensive public notice will be undertaken of public information meetings and hearings as listed in Section IV and access to information as listed in Section V. Prior to the beginning of the public participation process, a list of names and addresses of citizens and organizations will be developed that will be contacted on a continued basis to serve as a base of interested citizens for input and comment. This list will be expanded as additional citizens attend the informational public meetings and make comments.

I. Consultation with Regional Partners

YMPO will coordinate meetings with local, state, regional, and tribal entities that are affected by its planning projects. For example, the YMPO may host a meeting(s) to review and receive comment concerning transportation-related projects in addition to mass mailings and all other official comment periods. Below is a general list of the regional partners that should be invited to participate, and the list should be updated to reflect changes in federal and state transportation planning regulations.

1. U.S. Fish and Wildlife Services (FWS)
2. U.S. Environmental Protection Agency (EPA)
3. U.S. Army Yuma Proving Grounds (US ARMY YPG)
4. U.S. Army Corps of Engineers
5. U.S. Marine Corps Air Station Yuma (US MCAS YUMA)
6. U.S. Department of the Interior (Bureaus of Reclamation and Land Management)
7. U.S. Forest Service
8. U.S. National Park Service
9. U.S. Federal Highway Administration (FHWA)
10. U.S. Bureau of Indian Affairs
11. Arizona Department of Transportation (ADOT)
12. ADOT, Office of Environmental Services
13. Arizona Department of Environmental Quality (AZDEQ)
14. Arizona Game and Fish Department (AZGFD)
15. Arizona State Historic Preservation Office (AZSHPO)
16. Arizona Department of Water Resources
17. Arizona State Land Department
18. Cocopah Indian Tribe
19. Quechan Indian Tribe

This list assumes that the local government agencies that comprise the YMPO TAC and Executive Board membership are automatically included in a Regional Partners list.

J. Response to Public Input

Responses to questions and comments from the public concerning the public participation process, draft transportation plans, programs, or public agency consultation process will be made directly to the individual by letter or telephone call or by way of a periodic newsletter. A summary analysis and report on disposition of comments will be

made a part of the final plan. Rationale for policy decisions will be available to the public in writing if requested.

K. Advisory Committees

Advisory committees will be formed to advise the YMPO Executive Board and staff in the preparation and review of public participation plans, transportation plans, programs, and other related matters. There are two types of committees:

1. The Technical Advisory Committee (TAC) is a permanent committee that is composed of technical, planning, and or managerial staff representatives from each of the participating agencies of the YMPO. The membership of ten is as designated by the member agencies and number of members is fixed. In addition, there are ex-officio non-voting members from the Marine Corps Air Station, Bureau of Indian Affairs, Yuma County Intergovernmental Public Transportation Authority, and the Yuma Airport Authority. The TAC has an area representation makeup. Subcommittees of the TAC will be utilized to study issue areas not requiring the full TAC participation.
2. Specific citizen advisory committees will be formed on an ad hoc basis; members will be selected for their expertise, interest, or as an affected stakeholder. Examples are representatives of interest groups, transportation agencies, minorities, disabled, or representatives of geographical areas, such as neighborhood associations. The number of committee members will vary with the purpose for which the committee is formed. All committee members will have an equal voice in deliberations.

Examples of ad hoc advisory committees include Transit Committee; Yuma County Transportation Consortium; Port Authority Formation Committee; Yuma County Pedestrian Safety Task Force, and Regional Transportation Plan Committee.

L. Title VI

As part of the transportation planning process to meet the requirements of Title VI and to better serve the community the YMPO will reach out to the disadvantaged to ensure participation. Members of the Executive Board of the YMPO will continue to hold localized meetings in their respective areas where transportation issues are discussed. Advertising for major public meetings will be in both English and Spanish. Citizens that express interest or make comments at a public meeting will be put on a mailing list to be notified of other meetings and any proposed actions. For those without transportation and the disabled, the YMPO will provide free transportation via public transit to the meetings. A reasonable attempt will be made to notify organizations representing minority and disabled people and a request made that they provide their members with meeting notice and information. Attempts to have minority and disabled citizen representation on advisory committees will be made. Native American representation in the planning process is assured because the Cocopah Tribe is a full member of the YMPO and has direct involvement in all decisions.

M. Amendments

Substantial changes or amendments to a transportation plan will be done only after the public has been notified of an intent to modify the plan, and only after the public has had 30 days to review and comment on the proposed substantial changes. Notice, access to information and all public meetings will be in accordance with and as listed in Sections IV, V, and VI, respectively.

N. Executive Board Action

The Executive Board of the YMPO will hold the final public hearing on the transportation plans. Notice of the time and place of the Public Hearing will be provided in accordance with the notification requirements listed in Sections IV, V, and VI. Following the Public Hearing, the adoption of transportation and related plans will be by Resolution of the Executive Board.

O. Follow Up

This is the initial effort of the YMPO to formalize the public participation process for transportation and related plans. This document establishes the basic techniques for disseminating the information to the public and engaging the citizens in interactive discussions about the transportation planning process. The YMPO will continue to identify and pursue other ways to increase public knowledge and participation. A review of the effectiveness of the public involvement process will be made on a tri-annual basis.

Title VI Complaint Form

Section I:		
Name:		
Address:		
Telephone (Home):	Telephone (Work):	
Electronic Mail Address:		
Accessible Format Requirements?	<input type="checkbox"/> Large Print	<input type="checkbox"/> Audio Tape
	<input type="checkbox"/> TDD	<input type="checkbox"/> Other
Section II:		
Are you filing this complaint on your own behalf?	<input type="checkbox"/> Yes*	<input type="checkbox"/> No
<i>*If you answered "yes" to this question, go to Section III.</i>		
If not, please supply the name and relationship of the person for whom you are complaining.		
Please explain why you have 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.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Section III:		
I believe the discrimination I experienced was based on (check all that apply):		
<input type="checkbox"/> Race <input type="checkbox"/> Color <input type="checkbox"/> National Origin <input type="checkbox"/> Disability		
Date of Alleged Discrimination (Month, Day, Year): _____		
Explain as clearly as possible what happened and why you believe you were discriminated 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. If more space is needed, please use the back of this form.		
_____ _____ _____		
Section VI:		
Have you previously filed a Title VI complaint with this agency?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

If yes, please provide any reference information regarding your previous complaint.

Section V:

Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State court?

☐ Yes ☐ No

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:

Name of person complaint is against:

Title:

Location:

Telephone Number (if available):

You may attach any written materials or other information that you think is relevant to your complaint. Your signature and date are required below

Signature

Date

Please submit form at the address below, or mail this form to: Title_VI_Coordinator@ympo.org

Yuma Metropolitan Planning Organization
YMPO Title VI Coordinator
230 W Morrison Street Yuma,
Arizona 85364
928-783-8911

A copy of this form can be found online at www.ympo.org

Title VI Formulario de Queja

Sección I:		
Nombre de la persona que presenta la queja:		
Domicilio del participante:		
Telefono de la casa:	Telefono de trabajo:	
Direccion de correo electronico:		
Requisitos formato accesible?	<input type="checkbox"/> Letra Grande	<input type="checkbox"/> cinta De Audio
	<input type="checkbox"/> TDD	<input type="checkbox"/> otro
Sección II:		
¿Está presentando esta queja en su propio nombre?	<input type="checkbox"/> sí*	<input type="checkbox"/> no
* Si usted contestó "sí" a esta pregunta, vaya a la Sección III.		
Si no es así, por favor proporcione el nombre y la relación de la persona para la cual se está quejando.		
Por favor, explique por qué usted ha presentado para un tercero:		
Por favor, confirma que ha obtenido el permiso de la parte perjudicada, si usted está presentando en nombre de un tercero.	<input type="checkbox"/> sí	<input type="checkbox"/> no
Sección III:		
Creo que la discriminación que experimenté fue basado en (marque todo lo que corresponda):		
<input type="checkbox"/> raza	<input type="checkbox"/> color	<input type="checkbox"/> origen Nacional <input type="checkbox"/> discapacidad
Fecha de la Discriminación Presunta (mes, día, año): _____		
Explique lo más claramente posible lo que pasó y por qué cree que fue discriminado. Describir todas las personas que estuvieron involucradas. Incluya el nombre y la información de contacto de la persona (s) que lo discriminó (si se conoce), así como los nombres y la información de los testigos en contacto. Si se necesita más espacio, por favor use la parte de atrás de este formulario.		
<hr/> <hr/> <hr/>		
Sección IV:		
¿Ha presentado previamente una queja del Título VI con esta agencia?	<input type="checkbox"/> sí	<input type="checkbox"/> no

En caso afirmativo, sírvase proporcionar cualquier información de referencia con respecto a su queja anterior.

Sección V:

¿Ha presentado esta queja ante cualquier otro, estatal o agencia local Federal, o con cualquier corte federal o estatal?

☐ sí ☐ no

En caso afirmativo, marque todo lo que corresponda:

☐ Federal Agency: _____

☐ Federal Court: _____ ☐ State Agency: _____

☐ State Court : _____ ☐ Local Agency: _____

Sírvanse proporcionar información sobre una persona de contacto en la agencia / tribunal donde se presentó la denuncia.

nombre:

Título:

Agencia:

dirección:

Teléfono:

Sección VI:

Nombre de la agencia de queja es en contra:

Nombre de la persona queja es en contra:

Título:

Ubicación:

Número de teléfono (si está disponible):

Puede adjuntar cualquier material escrito o cualquier otra información que usted piensa que es relevante para su queja. Su firma y la fecha están obligados a continuación

firma

fecha

Por favor envíe este formulario en persona en la dirección abajo, o envíe este formulario a:

Title_VI_Coordinator@ympo.org

Yuma Metropolitan Planning Organization
YMPO Title VI Coordinator
230 W Morrison Street
Yuma, Arizona 85364
928-783-8911

Una copia de este formulario se puede encontrar en línea en www.ympo.org

Logs of Investigations, Complaints, and Lawsuits

2023 FHWA Title VI Log Sheet							
Case #	Complaint	Respondent	Agency File With	Date Filed	Basis	Report Date	Decision

2023r FTA Title VI Log Sheet

Type of Action	Date	Summary (Race, Color, National Origin)	Status	Action Taken
Investigations				
1				
2				
Lawsuits				
1				
2				
Complaints				
1				
2				

**YMPO Executive Board Minutes will be provided once approved through the
ADOT Civil Rights Office**

Title VI Program Statement Displayed:

Yuma Metropolitan Planning Organization

YMPO's NONDISCRIMINATION NOTICE TO THE PUBLIC

The Yuma Metropolitan Planning Organization (YMPO) hereby gives public notice that it is the agency's policy to assure full compliance with Title VI of the Civil Rights Act of 1964, Title II of the Americans with Disabilities Act of 1990 (ADA), and other related authorities in all of its programs and activities.

YMPO's Title VI and ADA Programs require that no person shall, on the grounds of race, color, national origin, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity.

Any person who believes their Title VI or ADA rights have been violated, may file a complaint. Any such complaint must be in writing and filed with Yuma MPO's Title VI Coordinator, within one hundred eighty (180) days following the date of the alleged discriminatory occurrence. Title VI Discrimination Complaint Forms may be obtained from the Yuma MPO Office or website.

AVISO DE NO DISCRIMINACIÓN AL PÚBLICO DE YMPO

La Organización de Planificación Metropolitana de Yuma (YMPO) por la presente da aviso público de que es la política de la agencia para asegurar el pleno cumplimiento del Título VI de la Ley de Derechos Civiles de 1964, el Título II de la Ley de Estadounidenses con Discapacidades de 1990 (ADA), y otras autoridades relacionadas en todos sus programas y actividades.

Los programas del Título VI y ADA de YMPO requieren que a ninguna persona se le excluya de participar, se le nieguen beneficios o de ninguna otra manera sea sujeta a discriminación en ningún programa o actividad de YMPO por motivo de raza, color, país de origen, o discapacidad.

Cualquier persona que crea que sus derechos bajo el Título VI o ADA han sido violados, puede presentar una queja. Cualquier queja debe ser por escrito y presentada ante el Coordinador del Título VI de Yuma MPO, dentro de los ciento ochenta (180) días siguientes a la fecha de la supuesta ocurrencia discriminatoria. Los Formularios de Queja de Discriminación del Título VI pueden obtenerse en la Oficina de la MPO de Yuma o en el sitio web.

Jesus "JR" Aguilar Title VI Coordinator/Mobility Manager Title_VI_Coordinator@ympo.org	YMPO Title VI Coordinator 230 West Morrison Street Yuma, Arizona 85364 928-783-8911 www.ympo.org
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