

Adopted:

Approved:

October 24, 2024



Preface

This document uses a template developed by the Georgia Department of Transportation in order to assist grantees and subrecipients develop Title VI plans and meet Title VI requirements for sub-recipient transit providers that operate less than 50 vehicles in peak service and are located in urbanized areas (UZA) of less than 200,000 population and rural transit providers. Although each agency is different in size, organization structure, operations, etc., minimum Title VI compliance requirements are common to all. This template document is intended to include but not limited to minimum requirements of Section 49 Code of Federal Regulations, Part 21 and Federal Transit Administration (FTA) Circular 4702.1B.

Title VI Plan Approval Log

Title VI Plan Adopted	on: October 24, 2024
Adopted by:	Three Rivers Regional Commission Council
Signature:	WSEIL.
Printed Name	ark Butler. Executive Director

Title VI Plan Activity Log

Date	Activity (Review/Update/Addendum/ Adoption/Distribution)	Concerned Person (Signature)	Remarks
9/30/2014	Webinar Training and Development		
11/22/2014	Adoption of Title VI		
10/18/2018	Title VI Webinar	Pavielle Ludlow	
6/30/2021	Plan Update	Tommy Kennedy	Including updated demographics and LAP
6/30/2024	Plan Update	Jeannie Brantley	

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1.0 Title VI/Nondiscrimination Policy Statement and Management Commitment to Title VI Plan

49 CFR Part 21.7(a): Every application for Federal financial assistance to which this part applies shall contain, or be accompanied by, an assurance that the program will be conducted or the facility operated in compliance with all requirements imposed or pursuant to [49 CFR Part 21].

Three Rivers Regional Commission (TRRC) assures the Georgia Department of Transportation that no person shall on the basis of race, color, or national origin as provided by Title VI of the Civil Rights Act of 1964, Federal Transit Laws, 49 CFR Part 21 Unlawful Discrimination, Nondiscrimination In Federally-Assisted Programs Of The Department Of Transportation and as per written guidance under FTA Circular 4702.1B, dated October 2012, be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination or retaliation under any program or activity undertaken by the agency.

TRRC further agrees to the following responsibilities with respect to its programs and activities:

- 1. Designate a Title VI Liaison that has a responsible position within the organization and access to the recipient's Chief Executive Officer or authorized representative.
- Issue a policy statement signed by the Executive Director or authorized representative, which expresses its
 commitment to the nondiscrimination provisions of Title VI. The policy statement shall be circulated
 throughout the Recipient's organization and to the general public. Such information shall be published
 where appropriate in language other than English.
- 3. Insert the clauses of Section 4.5 of this plan into every contract subject to the Acts and the Regulations.
- 4. Develop a complaint process and attempt to resolve complaints of discrimination against TRRC.
- 5. Participate in training offered on the Title VI and other nondiscrimination requirements.
- 6. If reviewed by GDOT or any other state or federal regulatory agency, take affirmative actions to correct any deficiencies found within a reasonable time period, not to exceed ninety (90) days.
- 7. Have a process to collect racial and ethnic data on persons impacted by the agency's programs.
- 8. Submit the information required by FTA Circular 4702.1B to the GDOT. (refer to Appendix A of this plan)

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all federal funds, grants, loans, contracts, properties, discounts or other federal financial assistance under all programs and activities and is binding. The person whose signature appears below is authorized to sign this assurance on behalf of the agency.

Signature:	WSGIL
Printed Name:	Mark Butler
	Mark Butler, Executive Director, Three Rivers RC Transit, October 24, 2024

2.0 Introduction & Description of Services

TRRC submits this Title VI Plan in compliance with Title VI of the Civil Rights Act of 1964, 49 CFR Part 21, and the guidelines of FTA Circular 4702.1B, published October 1, 2012. TRRC is a sub-recipient of FTA funds in FTA Region 4, providing rural transit service in seven counties and coordinating with transit services in its other three member counties. A detailed description of the current TRRC public transit services is included in Appendix B.

The liaison is the focal point for Title VI implementation and monitoring of activities receiving federal financial assistance. Key responsibilities of the Title VI Liaison include:

- Maintain knowledge of Title VI requirements.
- Attend training on Title VI and other nondiscrimination authorities when offered by GDOT or any other regulatory agency.
- Disseminate Title VI information to the public including in languages other than English, when necessary.
- Develop a process to collect data related to race, gender and national origin of service area population to ensure low income, minorities, and other underserved groups are included and not discriminated against.
- Implement procedures for the prompt processing of Title VI complaints.

Title VI Liaisons:

Butts, Carroll, Lamar, Meriwether, Pike, Spalding and Upson Counties:

Jeannie Brantley, Interim Transit Director Three Rivers Regional Commission 120 North Hill Street Griffin, GA 30224 678-692-0510

Carroll County Training Center Services:

Bethany King, Transportation Director Carroll County Training Center 200 Alton Estes Dr. Carrollton, GA 30117 770-836-6651, ext.313

Coweta County:

Kelly Mickle, Assistant County Administrator Coweta County Board of Commissioners 22 East Broad Street Newnan, Georgia 30263 770-254-2601

Troup County:

Glenn Downs, Transit Coordinator Troup County Parks and Recreation 1220 LaFayette Parkway LaGrange, GA 30241 706-883-1710

Heard County:

Samantha McKinney, Transit Director Heard County Transit 470 Old Field Road Franklin, GA 30217 706-675-1410

2.1 First Time Applicant Requirements

FTA Circular 4702.1B, Chapter III, Paragraph 3: Entities applying for FTA funding for the first time shall provide information regarding their Title VI compliance history if they have previously received funding from another Federal agency.

TRRC is not a first-time applicant for FTA/GDOT funding. The following is a summary of TRRC'S current and pending federal and state funding.

Current and Pending Funding

- 1. DHS, \$1,220,000 FY2025 for the 10-county Region 4
- 2. 5311, \$1,575.00, FY2025 for TRRC's 7-county rural transit program

During the previous three years, FTA or GDOT did not complete a Title VI compliance review of TRRC. TRRC has not been found to be in noncompliance with any civil rights requirements.

2.2 Annual Certifications and Assurances

FTA Circular 4702.1B, Chapter III, Paragraph 2: Every application for financial assistance from FTA must be accompanied by an assurance that the applicant will carry out the program in compliance with the Title VI regulations.

In accordance with 49 CFR Section 21.7(a), every application for financial assistance from FTA must be accompanied by an assurance that the applicant will carry out the program in compliance with Title VI regulations. This requirement shall be fulfilled when the applicant/recipient submits its annual certifications and assurances. Primary recipients will collect Title VI assurances from sub-recipients prior to passing through FTA funds.

TRRC will remain in compliance with this requirement by annual submission of certifications and assurances as required by GDOT and any other primary recipient.

2.3 Title VI Plan Concurrence and Adoption

This Title VI Plan received GDOT concurrence on <u>August 26, 2024</u>. The Plan was approved and adopted by TRRC during a meeting held on <u>October 27, 2024</u>. A copy of the meeting minutes and GDOT concurrence letter is included in Appendix C of this Plan.

3.0 Title VI Notice to the Public

FTA Circular 4702.1B, Chapter III, Paragraph 5: Title 49 CFR 21.9(d) requires recipients to provide information to the public regarding the recipient's obligations under DOT's Title VI regulations and apprise members of the public of the protections against discrimination afforded to them by Title VI.

3.1 Notice to Public

TRRC operates programs without regard to race, color, and national origin. A description of the procedures members of the public should following order to request additional information on the grantee's nondiscrimination obligations can be found on the FTA Circular 4702.1B, Chapter 3, website – http://www.fla.dot.gov/documents/fta-title_VI-final.pdf. You can also go to google.com and type in the words Title VI and it will give you various options. In the case that a member of the public should wish to file a discrimination complaint against the grantee, the above sites could also be used. A member should contact first his/her transportation provider (QTI), the recipient (TRRC), or your state and /or local government. Contact information is listed on the Public Rights posted notice of Title VI. The Public Rights Notice is posted at your local Library, City Hall, and any government official office.

3.2 Notice Posting Locations

The Notice to Public will be posted at many locations to apprise the public of TRRC obligations under Title VI and to inform them of the protections afforded them under Title VI. At a minimum, the notice will be posted in public areas, such as the above listing, and of TRRC office(s) including the reception desk and meeting rooms, and on the TRRC website at hppt://ww.threeriversrc.com. Additionally, TRRC will post the notice at collaboratives, agencies offices, and on transit vehicles.

4.0 Title VI Procedures and Compliance

FTA Circular 4702.1B, Chapter III, Paragraph 6: All recipients shall develop procedures for investigating and tracking Title VI complaints filed aginst them and make their procedures for filing a complaint available to member of the public.

4.1 Complaint Procedure

Any person who believes he or she has been discriminated against on the basis of race, color or national origin by TRRC may file a Title VI complaint by completing and submitting the agency's Title VI Complaint Form (refer to Appendix E). TRRC investigates complaints received no more than 180 days after the alleged incident. TRRC will process complaints that are complete.

Once the complaint is received, TRRC will review it to determine if our office has jurisdiction. The complainant will receive an acknowledgement letter informing him/her whether the complaint will be investigated by our office.

TRRC has ninety (90) days to investigate the complaint. If more information is needed to resolve the case, TRRC may contact the complainant. The complainant has ten (10) business days from the date of the letter to send requested information to the investigator assigned to the case. If the investigator is not contacted by the complainant or does not receive the additional information within ten (10) business days, TRRC can administratively close the case. A case can also be administratively closed if the complainant no longer wishes to pursue their case.

After the investigator reviews the complaint, she/he will issue one of two letters to the complainant: a closure letter or a letter of finding (LOF). A closure letter summarizes the allegations and states that there was not a Title VI violation and that the case will be closed. A LOF summarizes the allegations and the interviews regarding the alleged incident, and explains whether any disciplinary action, additional training of the staff member or other action will occur. If the complainant wishes to appeal the decision, she/he has seven (7) days to do so from the time he/she receives the closure letter or the LOF.

The complaint procedure is available to the public on the TRRC website (<u>www.threeriversrc.com</u>) in both English and Spanish. If an individual is in need of oral translation assistance, TRRC staff has the ability to connect a translator into a phone call through a translation service.

4.0 Procedimientos y Conformidad del Título VI

4.1 Procedimiento de queja

Cualquier persona que crea que él o ella ha sido discriminada por raza, color u origen nacional por Three Rivers Regional Commission Transit puede presentar una queja del Título VI completando y enviando el Formulario de Quejas del Título VI de la agencia (consulte el Apéndice E). Three Rivers Regional Commission Transit investiga las quejas recibidas no más de 180 días después del presunto incidente. Three Rivers Regional Commission Transit procesará las quejas que están completas.

Una vez recibida la queja, Three Rivers Regional Commission Transit la revisará para determinar si nuestra oficina tiene jurisdicción. El demandante recibirá una carta de acuse de recibo en la que se le informará si nuestra oficina investigará la queja.

Three Rivers Regional Commission Transit tiene noventa (90) días para investigar la queja. Si se necesita más información para resolver el caso, Three Rivers Regional Commission Transit puede comunicarse con el demandante. El demandante tiene diez (10) días laborales a partir de la fecha de la carta para enviar la información solicitada al investigador asignado al caso. Si el demandante no se comunica con el investigador o no recibe la información adicional dentro de los diez (10) días laborales, Three Rivers Regional Commission Transit puede cerrar el caso administrativamente. Un caso también puede ser cerrado administrativamente si el demandante ya no desea continuar con su caso.

Después de que el investigador revise la queja, él / ella emitirá una de las dos cartas al demandante: una carta de cierre o una carta de hallazgo (LOF). Una carta de cierre resume las acusaciones e indica que no hubo una violación del Título VI y que el caso se cerrará. Una LOF resume las acusaciones y las entrevistas sobre el presunto incidente y explica si ocurrirá alguna acción disciplinaria, capacitación adicional del miembro del personal u otra acción. Si el demandante desea apelar la decisión, tiene siete

(7) días para hacerlo desde el momento en que recibe la carta de cierre o la LOF.

El procedimiento de quejas se pondrá a disposición del público en el sitio web del Three Rivers Regional Commission (www.threeriversrc.com).

4.2 Complaint Form

A copy of the complaint form in English and Spanish is provided in Appendix E and on the TRRC website.

4.3 Record Retention and Reporting Policy

FTA requires that all direct and primary recipients (GDOT) document their compliance by submitting a Title VI Plan to their FTA regional civil rights officer once every three (3) years. TRRC will submit Title VI Plans to GDOT for concurrence on an annual basis or any time a major change in the Plan occurs.

Compliance records and all Title VI related documents will be retained for a minimum of three (3) years and reported to the primary recipient annually.

4.4 Sub-recipient Assistance and Monitoring

FTA Circular 4702.1B, Chapter III, Paragraph 11: Primary recipients should assist their sub-recipients in complying with DOT's Title VI regulations, including the general reporting requirements.

TRRC has no sub-recipients.

4.5 Subrecipients and Subcontractors

TRRC is responsible for ensuring that subcontractors (TPOs) are in compliance with Title VI requirements. Sub recipients may not discriminate in the selection and retention of any subcontractors. Subcontractors also may not discriminate in the selection and retention of any subcontractors. TRRC, subcontractors, and/or TPOs may not discriminate in their employment practices in connection with federally assisted projects. Subcontractors and TPOs are not required to prepare or submit a Title VI Plan. However, the following nondiscrimination clauses will be inserted into every contract with contractors and subcontractors subject to Title VI regulations.

Nondiscrimination Clauses

During the performance of a contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") must agree to the following clauses:

- Compliance with Regulations: The Contractor shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (hereinafter, "USDOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
- 2. Nondiscrimination: The Contractor, with regard to the work performed during the contract, shall not discriminate on the basis of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 3. Solicitations for Subcontractors, including Procurements of Materials and Equipment: In all solicitations made by the Contractor, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials or leases of equipment; each potential subcontractor or supplier shall be notified by the Contractor of the subcontractor's obligations under this contract and the Regulations relative to nondiscrimination on the basis of race, color, or national origin.
- 4. Information and Reports: The Contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the *Georgia Department of Transportation and/or the Federal Transit Administration*, to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the *Georgia Department of Transportation*, and/or the *Federal Transit Administration*, as appropriate, and shall set forth what efforts it has made to obtain the information.
- 5. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, TRRC shall impose contract sanctions as appropriate, including, but not limited to:
 - a. withholding of payments to the Contractor under the contract until the Contractor complies, and/or
 - b. cancellation, termination or suspension of the contract, in whole or in part.

Title VI Plan

6. **Incorporation of Provisions:** The Contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as TRRC, Georgia Department of Transportation, and/or the Federal Transit Administration, may direct as a means of enforcing such provisions including sanctions for noncompliance.

5.0 Title VI Investigations, Complaints, and Lawsuits

FTA Circular 4702.1B, Chapter III, Paragraph 7: In order to comply with the reporting requirements of 49 CFR 21.9(b), FTA requires all recipients to prepare and maintain a list of any of the following that allege discrimination on the basis of race, color, or national origin: active investigations....; lawsuits, and complaints naming the recipient.

In accordance with 49 CFR 21.9(b), TRRC must record and report any investigations, complaints, or lawsuits involving allegations of discrimination. The records of these events shall include the date the investigation, lawsuit, or complaint was filed; a summary of the allegations; the status of the investigation, lawsuit, or complaint; and actions taken by TRRC in response; and final findings related to the investigation, lawsuit, or complaint. The records for the previous three (3) years shall be included in the Title VI Plan when it is submitted to GDOT and/or other primary recipient.

TRRC has no investigations, complaints, or lawsuits involving allegations of discrimination on the basis of race, color, or national origin over the past three (3) years. A summary of any incidents is recorded in Table 1.

Table 1: Summary of Investigations, Lawsuits, and Complaints

	Date (Month, Day, Year)	Summary (include basis of complaint: race, color, or national origin)	Status	Action(s) Taken
Investigations				
1.	·			
2.				
Lawsuits				
1.				
2.				
Complaints				
1.				
2.				

6.0 Public Participation Plan

FTA Circular 4702.1B, Chapter III, Paragraph 4.a.4: Every Title VI Plan shall include the following information: A public participation plan that includes an outreach plan to engage minority and limited English proficient populations, as well as a summary of outreach efforts made since the last Title VI Plan submission. A recipient's targeted public participation plan of minority populations may be part of efforts that extend more broadly to include constituencies that are traditionally underserved, such as people with disabilities, low-income populations, and others.

The Public Participation Plan (PPP) for TRRC was developed to ensure that all members of the public, including minorities and Limited English Proficient (LEP) populations, are encouraged to participate in the decision-making process for TRRC. Policy and service delivery decisions need to take into consideration community sentiment and public opinion based upon well-executed outreach efforts. The public outreach strategies described in the PPP are designed to provide the public with effective access to information about TRRC services and to provide a variety of efficient and convenient methods for receiving and considering public comment prior to implementing changes to services. The PPP is included as Appendix F to this Title VI Plan.

Current Outreach Efforts

Following is a listing of TRRC public outreach efforts made over the last three (3) years.

Table 2: Outreach Activities FY2022, FY2023 and FY2024

Date	Activity (Review/Update/Addendum/	Concerned Person (Signature)	Remarks
7/14/2022	Lamar County Board of Commissioners Meeting	Tommy Kennedy	
7/20/2022	Coweta County TTCC Meeting	Tommy Kennedy	
7/20/2022	Griffin-Spalding County Transportation Committee	Tommy Kennedy	
7/21/2022	TRRC Transit Training	Tommy Kennedy	
7/30/2022	TRRC Subcontract Training	Tommy Kennedy	
8/3/2022	Griffin-Spalding County Comprehensive Transportation Plan Project Advisory Committee	Tommy Kennedy	
8/9/2022	TRRC Safety Committee Meeting	Tommy Kennedy	
8/10/2022	I-75 Central Corridor Coalition Committee Meeting	Tommy Kennedy	
8/17/2022	Spalding County EMA Meeting	Tommy Kennedy	
8/18/2022	TRRC Comprehensive Economic Dev Strategy Committee Meeting	Tommy Kennedy	

D-1-	Activity	Concerned Person	Dl
Date	(Review/Update/Addendum/	(Signature)	Remarks
8/31/2022	First Qtr - RTCC Region 4 Kickoff Meeting	Tommy Kennedy	
9/21/2022	I-75 Legislative Summit Follow-Up Action Meeting	Tommy Kennedy	
9/27/2022	GTA Region 3 Listen Session	Tommy Kennedy	
10/12/2022	Coweta County TTCC Meeting	Tommy Kennedy	
11/8/2022	PTASP Safety Committee Meeting	Tommy Kennedy	
11/9/2022	I-75 Central Corridor Coalition Committee Meeting	Tommy Kennedy	
11/16/2022	Griffin-Spalding County Transportation Committee	Tommy Kennedy	
1/11/2023	Coweta County TTCC Meeting	Tommy Kennedy	
1/18/2023	Spalding County EMA Meeting		
1/24/2023	Second Qtr - RTCC Region 4 Meeting	Tommy Kennedy	
	Discussion Concerning Quality of Life Trips for		
1/31/2023	Seniors with TRAAA	Tommy Kennedy	
2/6/2023	Meeting with Butts County to Discuss Transit		
2/7/2023	PTASP Safety Committee Meeting	Tommy Kennedy	
2/15/2023	Griffin-Spalding County Transportation Committee	Tommy Kennedy	
2/20/2023	Coweta Samaritan Clinic - Discussion on	Tommy Kennedy	
3/15/2023	Griffin-Spalding County Transportation Committee	Tommy Kennedy	
4/12/2023	Coweta County TTCC Meeting	Tommy Kennedy	
4/19/2023	Meeting with Unite Us on Transportation Needs		
4/21/2023	Meeting with UGA Griffin Campus on Transportation	Tommy Kennedy	
4/26/2023	UGA Griffin Campus Transportation Outreach	Tommy Kennedy	
5/18/2023	Griffin-Spalding County Transportation Committee	Tommy Kennedy	
6/15/2023	Three Rivers RC Regional TDP Kick-off Meeting	Tommy Kennedy	
6/21/2023	Transit at the Table Discussion Group #1	Tommy Kennedy	
6/28/2023	Fourth Qtr - RTCC Region 4 Meeting	Tommy Kennedy	
6/29/2023	Carroll County Chamber Appreciation Luncheon	Tommy Kennedy	
7/17/2023	Carrollton Transportation Meeting	Tommy Kennedy	
7/17/2023	Resource Team Meeting - Community Foundation of	Tommy Kennedy	
7/19/2023	Griffin-Spalding County Transportation Committee	Tommy Kennedy	
7/15/2023	Three Rivers RC Regional TDP Monthly Coordination	Tommy Kennedy	
8/17/2023	Three Rivers RC Regional TDP Monthly Coordination	Tommy Kennedy	
8/21/2023	Spalding County BOC Meeting	Tommy Kennedy	
9/21/2023	Three Rivers RC Regional TDP Monthly Coordination	Tommy Kennedy	
	TRRC Focus Group Meeting - Southern Crescent		
10/10/2023	Technical College	Tommy Kennedy	
10/11/2023	Coweta County TTCC Meeting	Tommy Kennedy	
10/12/2023	Three Rivers RC Regional TDP Monthly Coordination	Tommy Kennedy	
10/10/2023	TRRC Focus Group Meeting - University of West GA	Tommy Kennedy	
11/16/2023	Three Rivers RC Regional TDP Advisory Committee	Tommy Kennedy	
11/16/2023	Three Rivers RC Regional TDP Monthly Coordination	Tommy Kennedy	
12/7/2023	TRRC Aging Meeting with Senior Centers		
12/21/2023	Three Rivers RC Regional TDP Monthly Coordination	Tommy Kennedy	
1/17/2024	Three Rivers RC Regional TDP Public Meeting	Tommy Kennedy	
1/18/2024	Three Rivers RC Regional TDP Monthly Coordination	Tommy Kennedy	
1/24/2024	Coweta County TTCC Meeting	Tommy Kennedy	
1/31/2024	Griffin-Spalding County Transportation Committee	Tommy Kennedy	
2/15/2024	Three Rivers RC Regional TDP Monthly Coordination	Jeannie Brantley	
2/27/2024	Second Qtr - RTCC Region 4 Meeting	Jeannie Brantley	
3/21/2024	Three Rivers RC Regional TDP Monthly Coordination	Jeannie Brantley	
3/21/2024	THE C RIVERS NO REGIONAL TUP INIONITIES COOLDINATION	Jeanine Dranuey	

Date	Activity	Concerned Person	Remarks
Date	(Review/Update/Addendum/	(Signature)	Kemarks
		Jeannie Brantley and	
4/10/2024	Coweta County TTCC Meeting	Kymberleigh Kildani	
4/18/2024	Three Rivers RC Regional TDP Monthly Coordination	Jeannie Brantley	
5/3/2024	Three Rivers RC Regional TDP Alternatives Workshop	Jeannie Brantley	
5/16/2024	Three Rivers RC Regional TDP Monthly Coordination	Jeannie Brantley	
5/29/2024	Three Rivers RC Regional TDP Advisory Committee	Jeannie Brantley	

7.0 Language Assistance Plan

FTA Circular 4702.1B, Chapter III, Paragraph 9: Recipients shall take reasonable steps to ensure meaningful access to benefits, services, information, and other important portions of their programs and activities for individuals who are limited English proficient (LEP).

TRRC operates a public transit system within seven (7) counties, which include Butts, Carroll, Lamar, Meriwether, Pike, Spalding and Upson counties. The Language Assistance Plan (LAP) has been prepared to address TRRC responsibilities as they relate to the needs of individuals with Limited English Proficiency (LEP). Individuals, who have a limited ability to read, write, speak or understand English are LEP. In TRRC service area a list of the resident's percentages of who describe themselves as not able to communicate in English very well (listed on chart below). TRRC is federally mandated (Executive Order 13166) to take responsible steps to ensure meaningful access to the benefits, services, information and other important portions of its programs and activities for individuals who are LEP. TRRC has utilized the U.S. Department of Transportation (DOT) LEP Guidance Handbook and performed a four factor analysis to develop its LAP. The LAP is included in this Title VI Plan as Appendix G.

Table 3 - Language Spoken At Home

County	Butts County		Carroll County		Lamar County	
Population 5 and over	24,	414	112,565		17,806	
English only	23,317	95.5%	104,203	92.6%	17,062	95.8%
Language other than English	1,097	4.5%	8,362	7.4%	744	4.2%
Speak English less than "very well"	323	1.3%	3,961	3.5%	78	0.4%
Spanish	1,031	4.2%	6,236	5.5%	417	2.3%
Speak English less than "very well"	323	1.3%	3,185	2.8%	18	0.1%
Other Indo-European languages	61	0.2%	1,380	1.2%	269	1.5%
Speak English less than "very well"	0	0.0%	620	0.6%	8	0.0%
Asian and Pacific Islander languages	0	0.0%	444	0.4%	32	0.2%
Speak English less than "very well"	0	0.0%	89	0.1%	26	0.1%
Other languages	5	0.0%	302	0.3%	26	0.1%
Speak English less than "very well"	0	0.0%	67	0.1%	26	0.1%

Source: US Census, American Community Survey 5-Year Estimates Data Profiles, 2019, Table DP02.

Table 3 - Language Spoken At Home, continued

County	Meriwether Co.		Pike County		Spalding County	
Population 5 and over	19,	506	18,162		63,222	
English only	19,147	98.2%	17,766	97.8%	59,871	94.7%
Language other than English	359	1.8%	396	2.2%	3,351	5.3%
Speak English less than "very well"	121	0.6%	83	0.5%	1,097	1.7%
Spanish	164	0.8%	300	1.7%	2,508	4.0%
Speak English less than "very well"	21	0.1%	38	0.2%	809	1.3%
Other Indo-European languages	69	0.4%	68	0.4%	534	0.8%
Speak English less than "very well"	0	0.0%	32	0.2%	186	0.3%
Asian and Pacific Islander languages	126	0.6%	28	0.2%	288	0.5%
Speak English less than "very well"	100	0.5%	13	0.1%	102	0.2%
Other languages	0	0.0%	0	0.0%	21	0.0%
Speak English less than "very well"	0	0.0%	0	0.0%	0	0.0%

Source: US Census, American Community Survey 5-Year Estimates Data Profiles, 2022, Table DP02.

Table 3 - Language Spoken At Home, continued

County	Upson County		
Population 5 and over	26,	219	
English only	25,752	98.2%	
Language other than English	467	1.8%	
Speak English less than "very well"	144 0.5%		
Spanish	374	1.4%	
Speak English less than "very well"	115	0.4%	
Other Indo-European languages	89	0.3%	
Speak English less than "very well"	29	0.1%	
Asian and Pacific Islander languages	4	0.0%	
Speak English less than "very well"	Speak English less than "very well" 0 0.		
Other languages	0	0.0%	
Speak English less than "very well"	0	0.0%	

Source: US Census, American Community Survey 5-Year Estimates Data Profiles, 2022, Table DP02.

8.0 Transit Planning and Advisory Bodies

FTA Circular 4702.1B, Chapter III, Paragraph 10: Recipients that have transit-related, non-elected planning boards, advisory councils or committees, or similar committees, the membership of which is selected by the recipient, must provide a table depicting the racial breakdown of the membership of those committees, and a description of efforts made to encourage the participation of minorities on such committees.

TRRC has a Council that has thirty-five (35) member seats with currently 31 active members that are appointed by the Georgia State Law that governs Regional Commissions. The racial makeup of those 31 active members is summarized in the following table.

Body	Caucasian	Latino	African American	Asian American	Native American	Other
Three Rivers Regional Commission Council	74%	0%	26%	0%	0%	0%

9.0 Title VI Equity Analysis

FTA Circular 4702.1B, Chapter III, Paragraph 4.a.8: If the recipient has constructed a facility, such as vehicle storage, maintenance facility, operation center, etc., the recipient shall include a copy of the Title VI equity analysis conducted during the planning stage with regard to the location of the facility.

Title 49 CFR, Appendix C, Section (3)(iv) requires that "the location of projects requiring land acquisition and the displacement of persons from their residences and business may not be determined on the basis of race, color, or national origin." For purposes of this requirement, "facilities" does not include bus shelters, as they are considered transit amenities. It also does not include transit stations, power substations, or any other project evaluated by the National Environmental Policy Act (NEPA) process. Facilities included in the provision include, but are not limited to, storage facilities, maintenance facilities, operations centers, etc. In order to comply with the regulations, TRRC will ensure the following:

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

TRRC has not recently constructed any facilities nor does it currently have any facilities in the planning stage. Therefore, TRRC does not have any Title VI Equity Analysis reports to submit with this Plan.

10.0 System-Wide Service Standards and Service Policies

FTA Circular 4702.1B, Chapter III, Paragraph 10: All fixed route transit providers shall set service standards and policies for each specific fixed route mode of service they provide.

TRRC is not a fixed route service provider.

10.1 Service Standards

TRRC Transit is not a fixed route service provider at this time. However, the TRRC transit service standards are as follows:

- a. On-Time Performance
 - A vehicle is considered on time if it departs a scheduled time point no more than one (1) hour early and no more than ten (10) minutes late. TRRC continuously monitors on-time performance and system results are published and posted as part of monthly performance reports covering all aspects of operations.
- b. Service Availability TRRC will distribute transit service so that 100% of all residents in the service area have the opportunity to obtain ridership if at all possible. Provided the time, place and date of the appointment coincides with availability.

10.2 Service Policies

TRRC will comply fully with all administrative and other requirements established by applicable federal and state laws, rules and regulations, and assumes responsibility for full compliance with all such laws, rules and regulations. It is further understood and agreed that TRRC is a "covered entity" as defined by HIPPA of 1996 and the federal "Standards for Privacy of Individually Health Information" promulgated there under at 45 CFR parts 160 and 164. TRRC will comply with O.C.G.A. sec. 13-10-90 et seq. regarding security and immigration compliance. TRRC agrees to comply with federal and state laws, rules and regulations relative to nondiscrimination in consumer/customer/client service practices on the basis of political affiliation, religion, race, color, sex, handicap, age, creed, veteran status, and/or national origin. TRRC agrees to comply with all applicable provisions of the American with Disabilities Act (ADA) and any relevant federal and state laws, rules and regulations regarding practices toward individuals with disabilities and the availability of programs, activities, or service for the public with disabilities.

11.0 Appendices

APPENDIX A	FTA CIRCULAR 4702.1B REPORTING REQUIREMENTS FOR TRANSIT PROVIDERS
APPENDIX B	CURRENT SYSTEM DESCRIPTION
APPENDIX C	TITLE VI PLAN ADOPTION MEETING MINUTES AND GDOT CONCURRENCE LETTER
APPENDIX D	TITLE VI SAMPLE NOTICE TO PUBLIC
APPENDIX E	TITLE VI COMPLAINT FORM
APPENDIX F	PUBLIC PARTICIPATION PLAN
APPENDIX G	LANGUAGE ASSISTANCE PLAN
APPENDIX H	OPERATING AREA LANGUAGE DATA: TRRC SERVICE AREA
APPENDIX I	DEMOGRAPHIC MAPS
APPENDIX J	TITLE VI EQUITY ANALYSIS
APPENDIX K	TEXT FORMATTING PALETTE

Appendix A

FTA Circular 4702.1B Reporting Requirements for Transit Providers

Every three years, on a date determined by FTA, each recipient is required to submit the following information to the Federal Transit Administration (FTA) as part of their Title VI Program. Sub-recipients shall submit the information below to their primary recipient (the entity from whom the sub-recipient receives funds directly), on a schedule to be determined by the primary recipient.

General Requirements

All recipients must submit:

	Title VI Notice to the Public, including a list of locations where the notice is posted		
	Title VI Complaint Procedures (i.e., instructions to the public regarding how to file a Title VI		
	discrimination complaint)		
	Title VI Complaint Form		
	List of transit-related Title VI investigations, complaints, and lawsuits		
	Public Participation Plan, including information about outreach methods to engage minority		
	and limited English proficient populations (LEP), as well as a summary of outreach efforts		
	made since the last Title VI Program submission		
	Language Assistance Plan for providing language assistance to persons with limited English		
	proficiency (LEP), based on the DOT LEP Guidance		
	A table depicting the membership of non-elected committees and councils, the membership		
	of which is selected by the recipient, broken down by race, and a description of the process		
	the agency uses to encourage the participation of minorities on such committees		
	Primary recipients shall include a description of how the agency monitors its sub-recipients		
	for compliance with Title VI, and a schedule of sub-recipient Title VI Program submissions		
	. , , , , , , , , , , , , , , , , , , ,		
	facility, maintenance facility, operation center, etc.		
	A copy of board meeting minutes, resolution, or other appropriate documentation showing		
	the board of directors or appropriate governing entity or official(s) responsible for policy		
	decisions reviewed and approved the Title VI Program. For State DOTs, the appropriate		
	governing entity is the State's Secretary of Transportation or equivalent. The approval must		
	occur prior to submission to FTA.		
	Additional information as specified in Chapters IV, V, and VI, depending on whether the		
_	recipient is a transit provider, a State, or a planning entity (see below)		
	Results of service and/or fare equity analyses conducted since the last Title VI Program		
	submission, including evidence that the board or other governing entity or official(s)		
	considered, was aware of, and approved the results of the analysis		

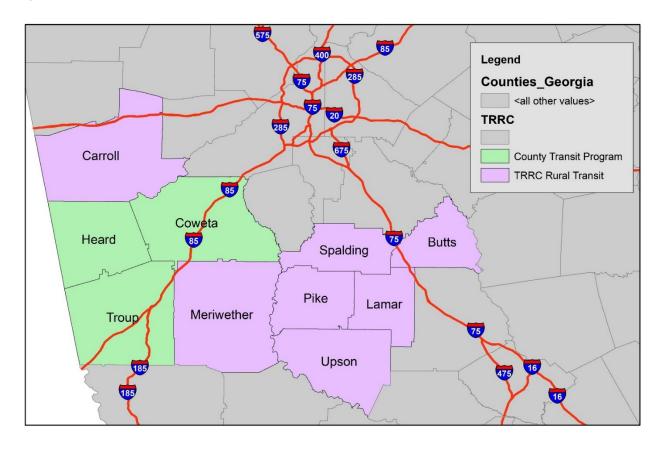
Appendix B

Current System Description

Current System Description

- 1. An overview of the organization including its mission, program goals and objectives.
 - Three Rivers Regional Commission (TRRC) is a 10-county regional planning commission that includes the West Central Georgia area counties of Butts, Carroll, Coweta, Heard, Lamar, Meriwether, Pike, Spalding, Troup and Upson. TRRC operates rural transit services in seven of those counties through contract with an operator and as a sub-recipient through the Georgia Department of Transportation. TRRC current and long-term focus as a transportation provider is on maintaining the best-coordinated transportation system possible for this community. Our goal is to create a coordinated system with the objective of providing safe, reliable, timely and efficient transportation services to county residents.
- 2. <u>Organizational structure, type of operation, number of employees, service hours, staffing plan and safety and security plan.</u>
 - TRRC is a regional planning commission and is managed by its member governments in accordance with Georgia law. TRRC is made up of approximately 64 full-time employees. TRRC works with local governments to provide aging services, workforce development, transportation, and local/regional planning. TRRC is managed by a Council comprised of 35 representatives from it's' member counties and cities and appointees of the Governor, Lt. Governor and Speaker. TRRC operates from its' offices at 120 North Hill Street, Griffin GA 30024 (678)692-0510.
- 3. A detailed description of service routes and ridership numbers
 - The TRRC Rural Public Transportation services are operated in Carroll, Butts, Lamar, Meriwether, Pike, Spalding and Upson counties as shown on the map below. Public transportation services in Coweta, Heard and Troup Counties are provided and operated by those individual counties. TRRC Public Transportation services are on-demand, with reservations being required at least one day in advance. The TRRC Rural Public Transportation system does not operate fixed route service. Transportation services provided through our program are available to the public. We provide a wide range of trip purposes that include: medical, nutrition, shopping, social service, training, employment, social and recreation. We prioritize grouping trips and multi-loading to the maximum extent possible.

Figure 1 - TRRC Rural Public Transit





Curtis Brown, Jr. Chairman Mark Butler, Executive Director

Counties Served: Butts, Carroll, Coweta, Heard, Lamar, Meriwether, Pike, Spalding, Troup and Upson

TO: COUNCIL, THREE RIVERS REGIONAL COMMISSION

FROM: MS. FAYE PERDUE, SECRETARY, THREE RIVERS REGIONAL COUNCIL

SUBJECT: MINUTES OF MEETING HELD OCTOBER 24, 2024

The Regional Council of the Three Rivers Regional Commission held its meeting at 1:01 p.m. on Thursday, October 24, 2024 at the Turin Town Hall, 47 Turin Road, Turin, Georgia.

WELCOME, CALL TO ORDER, INVOCATION AND PLEDGE OF ALLEGIANCE

Chairman Curtis Brown, Jr. welcomed everyone and called the meeting to order. He gave the invocation and afterwards, he led the members in reciting the Pledge of Allegiance. The roll call was taken, and the following individuals attended:

Regional Council Members in Attendance

Mr. John Reidelbach, Chair, Coweta County

Ms. Leigh Ann Green, Non-Public Member, Coweta County

Mr. Lee Boone, Chair, Heard County

Ms. Kathy Knowles, Non-Public Member, Heard County

Mr. Cecil McDaniel, Council Member, City of Barnesville

Mr. Gene King, Chair, Meriwether County

Ms. Josephine Mahone-Stargell, Mayor, City of Greenville

Mr. Ric Calhoun, Non-Public Member, Pike County

Mr. Nathan Gaskin, Council Member, City of LaGrange

Mr. Curtis Brown, Jr., Non-Public Member, Troup County

Mr. John Rainwater, Lt. Governor's Appointee

Regional Council Members Absent

Mr. Ken Rivers, Commissioner, Butts County

Mr. Carlos Duffey, Mayor, City of Jackson

Mr. Terry Nolan, Non-Public Member, Butts County

Ms. Michelle Morgan, Chair, Carroll County

Mr. Kevin Hemphill, Non-Public Member, Carroll County

Ms. Shirley Marchman, Council Member, City of Villa Rica

Mr. Dustin Koritko, Council Member (Mayor Pro Tem), City of Newnan

Mr. Denney Rogers, Mayor, City of Ephesus

Mr. Jason Lovett, Commissioner, Lamar County

Mr. Irvin Trice, Non-Public Member, Lamar County

Ms. Faye Perdue, Non-Public Member, Meriwether County

Mr. Briar Johnson, Chair, Pike County

Mr. Joe Walter, Mayor, City of Zebulon

Ms. Gwen Flowers-Taylor, Commissioner, Spalding County

Mr. Doug Hollberg, Mayor, City of Griffin

Mr. David Johnson, Non-Public Member, Spalding County

Dr. Jimmy McCamey, Commissioner, Troup County

Mr. Norman Allen, Chair, Upson County

Mr. J. D. Stallings, Mayor, City of Thomaston

Ms. Adrienne Shales, Non-Public Member, Upson County

Vacant, Governor's Appointees

Vacant, Speaker's Appointee

Guests in Attendance

Ms. Laura Gower, Field Director, Rep. Drew Ferguson's office

Ms. Susie Leggett, Northwest Outreach Representative, Sen. Warnock's office

Mr. Christopher Walker, Mayor of the City of Gay

Staff Present

Mr. Mark Butler, Executive Director

Ms. Kim Bennett, Finance Director

Ms. Mandy Nicholson, HR Director

Ms. Marie Nicholson, Payroll Manager/HR Assistant

Ms. Tara Grdinich, Community Affairs Director

Ms. Jan Perez, Executive Administrator

Ms. Joy Shirley, AAA Director

Ms. Emily Rogers, Deputy AAA Director

Mr. Paul Jarrell, Interim Planning Director

Ms. Stephanie Wagner, Planner

Mr. Howard Campbell, Planner

Ms. Jeannie Brantley, Interim Transit Director

Ms. Stephanie Matthews, Workforce Development Director

APPROVAL OF AGENDA

Chairman Brown, Jr. advised that there would not be a consent agenda since we did not have quorums for each of the earlier committee meetings; all business matters would be handled as a group. FORMAL ACTION: Mr. John Rainwater made the motion to approve the agenda; it was seconded by Ms. Kathy Knowles and the motion carried unanimously.

APPROVAL OF MINUTES – AUGUST 22, 2024 (action item)

Chairman Brown, Jr. asked for a motion to approve the August 22, 2024 meeting minutes. FORMAL ACTION: Ms. Knowles made the motion to approve the August 22, 2024 meeting minutes; it was seconded by Mr. Nathan Gaskin and the motion carried unanimously.

CHAIRMAN'S REPORT

Chairman Brown, Jr. advised the members that he wanted to forgo his report and asked Mr. Mark Butler to proceed with his report.

EXECUTIVE DIRECTOR'S REPORT

Mr. Butler advised the members that since we did not have quorums for the earlier committee meetings, the members discussed merging both the Planning and Projects Committee and the Finance, Audit and Administration Committee into a "work session" group. Presentations would be made to the work session group and this group would make recommendations to the council. By merging the committees together, it would save time on the meeting days and simplify the meeting process. He asked the members to think about this idea.

Mr. Butler also mentioned the marketing endeavor that TRRC is engaged in and the possible need to change the TRRC logo. We are having some difficulty with our logo due to our current printer and their inconsistency with our logo's shade of blue; there have been times that the logo has been purple instead of blue. We need to get the logo matter settled so that Transit can proceed with ordering the "wraps" for the buses; the graphic wrap process needs to be completed for the fleet of buses and it will be expensive. The members were given a sheet, which contained new logos and asked to pick one that they liked. There was a brief question and answer session between the members and Mr. Butler. Mr. Butler also encouraged the members to advise him of group meetings in their respective areas where he can visit and make a presentation regarding the services that TRRC provides.

Mr. Butler asked Mr. Jarrell to present the next portion on the agenda.

Presentation - Regional Transit Development Plan Draft

Mr. Jarrell introduced Mr. Will Butler, Transportation Planner with AECOM. Mr. Butler gave a brief description of the Regional Transit Development Plan (TDP) and advised the members of the elements of the TDP. The TDP is a six (6)-element plan that is focused on long range planning at a regional level. It also identifies transit needs as well as assists residents in developing a transit vision. The TDP has a 20-year horizon schedule but it is updated every 5 years and is supported by the Georgia Department of Transportation (GDOT) through policy and planning grants from the Federal Transit Administration (FTA). The Planning staff has been working on the TDP since June 2023; they are now working in the draft and final stages of the TDP with the plan approval and adoption set for December 2024. Mr. Butler gave a few highlights of a public survey where 91% of individuals say public transit is either "important" or "very important" to the region; 87% of individuals think there is a need for improved public transit service. It was noted that 16% want fixed route services and 10% want more transit connections to Atlanta. Mr. (Will) Butler reported on a few of the "high-impact recommendations" such as: creating a regional vanpool program that partners with large employers and nonprofits; conducting a 6 month trial of limited Saturday service for TRRC Transit; planning for a limited fixed-route service in Griffin serving several major destinations in the Griffin area; investing in new vehicles to maintain a "state of good repair"; and exploring shuttle options to the Atlanta airport from major population centers. The TDP will be posted to the project website (https://regionaltdp-gdot.hub.arcgis.com/pages/trrc) with an online public review period through December 11 and the

proposed Regional Transit Development Plan will be brought before the members for adoption on December 12, 2024. There was a brief question and answer session between the members and Mr. (Will) Butler.

Council Chair Brown, Jr. thanked Mr. Butler for his presentation. He also advised the members that the staff would present the agenda items individually.

REVIEW OF EXECUTIVE DIRECTOR'S AUGUST 2024 AND SEPTEMBER 2024 EXPENDITURES (action item)

Ms. Jan Perez presented this portion of the agenda. She advised the members that the Executive Director's August 2024 expenses were in the amount of \$1,203.93 for conference registrations, reimbursement for mileage to meetings in the region as well as a monthly newspaper subscription and in the amount of \$1,637.07 for several newspaper subscriptions, hotel room accommodations for a conference and reimbursement for travel per diem/mileage to a conference for the month of September 2024. FORMAL ACTION: Mr. Rainwater made the motion to approve the Executive Director's August 2024 expenses as presented which were in the amount of \$1,203.93 for conference registrations, reimbursement for mileage to meetings in the region as well as a monthly newspaper subscription and in the amount of \$1,637.07 for several newspaper subscriptions, hotel room accommodations for a conference and reimbursement for travel per diem/mileage to a conference for the month of September 2024; the motion was seconded by Mr. Cecil McDaniel. Chairman Brown, Jr. asked if there were any questions; hearing none, he called for the vote and the motion carried unanimously.

APPROVAL OF FY 2026 FTA SECTION 5304 PROGRAM STATEWIDE PLANNING GRANT APPLICATION (action item)

Mr. Paul Jarrell presented this portion of the agenda. He advised the members that the Planning Staff is finalizing the Section 5304 Program Statewide Planning Grant application in order to submit it to GDOT. This is an annual application/resolution that comes before the council for their approval. FORMAL ACTION: Mr. Gaskin made the motion to approve the FY 2026 FTA Section 5304 Program Statewide Planning Grant application; it was seconded by Mr. Rainwater. Chairman Brown, Jr. asked if there were any questions; hearing none, he called for the vote and the motion carried unanimously.

APPROVAL OF UPDATE TO TITLE VI PLAN (action item)

Ms. Jeannie Brantley presented this portion of the agenda. She advised the members that they had approved the Title VI Plan in June 2024. The Title VI Plan is a non-discrimination plan that is used for the Transit program. The plan was submitted to GDOT for their review and they had a few comments. The previous plan stated that we would not discriminate on the basis of race, color, national origin, disability, religion or family status. GDOT wants the Transit staff to eliminate everything except race, color and national origin from the Title VI Plan since this plan focuses on those items. GDOT has also recommended that the Transit staff eliminate the DBE (Disadvantaged Business Enterprise) policy statement that was in the plan. The Title VI Plan has been updated to reflect the changes that GDOT has mentioned. Chairman Brown, Jr. asked for a motion concerning the Approval of the Update to Title VI Plan. FORMAL ACTION: Mr. John Reidelbach made the motion for the Approval of Update to the Title VI Plan; it was seconded

by Mr. McDaniel. Chairman Brown, Jr. asked if there were any questions; a few members needed clarification about the updated plan and Ms. Brantley responded to their questions. Chairman Brown, Jr. asked if there were any additional questions; hearing none, he called for the vote and the motion carried unanimously.

<u>DISCUSSION OF PROPOSED 2025 TRRC MEETING SCHEDULE (COMMITTEES AND COUNCIL)</u>

Ms. Perez presented this portion of the agenda. She advised the council that we are following the same format for 2025 that we have for the current year which is meetings held every other month on the fourth (4th) Thursday. She mentioned that the months of April and June (of 2025) could present attendance problems due to the GMA and ACCG conferences that would be held in that period. Ms. Perez encouraged the members to review the 2025 proposed meeting schedule and advise her of any changes that they believe need to be made. The staff would like to make the adjustments and bring the Proposed 2025 TRRC Meeting Schedule back in December for adoption. Mr. Butler advised the council that the 2025 ACCG conference is slated for April 24-27 and that date is a definite conflict with our proposed April 2025 meetings. The GMA website reflects that the GMA conference is scheduled for June 20-24 while our proposed meeting date for June is the 26th. He wondered if the members would have a problem with moving the June meeting date up one (1) week. Mr. Butler also mentioned about the SurveyMonkey that was sent to the council regarding the possibility of moving the day of the week and the week of the month to hold the TRRC meetings to better benefit the members' schedules. A member asked if it was possible to have the meetings at the GMA and ACCG conferences and was advised that it would not be possible since staff and non-public members would have to travel to Savannah. A member asked about the proposed new meeting location (WGTC, Newnan campus) and was advised that WGTC is a nice facility and very accommodating regarding the set up and break down of the meeting room, etc. Mr. Butler mentioned that if the members wanted to discuss the meeting location to contact him or Jan and that we could put this item on the agenda to be discussed. The discussion went back to the proposed April 2025 meeting date and it was noted that the June 2025 meeting date was extremely important since the budget needed to be discussed and approved at that meeting. A member discussed moving the June meeting up one (1) week, but it was determined that the meeting date would be one (1) day prior to members heading to Savannah for the GMA conference. Mr. Butler asked Ms. Kim Bennett for her thoughts on moving the June meeting date to the 12th; Ms. Bennett advised, "We will make it work." Mr. Butler asked if anyone had "any heartburn" about moving the April meeting date to the 17th and no one voiced any objections. Mr. Butler advised that we would not be voting on this issue today, but a member did mention the possibility of not having a quorum at the December 12, 2024 meeting. Mr. Butler indicated that it was up to the members about what they wanted to do today regarding the 2025 proposed meeting schedule. FORMAL ACTION: Mr. Gaskin made a motion to administratively administer the calendar. A member asked if there was "a reason that we couldn't vote on the calendar today?" Mr. Gaskin then withdrew his motion; more discussion followed concerning the staff making the decision about the calendar and dates. Mr. Gaskin advised that he "wanted to reinstate my motion to have the administration administer the calendar"; Mr. Rainwater Chairman Brown, Jr. again asked if there were any additional seconded the motion. questions; hearing none, he called for the vote and the motion carried unanimously.

ANNUAL COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY (CEDS) UPDATE

Mr. Jarrell presented this portion of the agenda. He advised the members that the CEDS was discussed during the earlier Planning and Projects Committee meeting and that it is for informational purposes only. Mr. Jarrell and Ms. Stephanie Wagner will be contacting the members for any feedback that they (members) may have.

OLD BUSINESS

Nothing was presented under this portion of the agenda.

NEW BUSINESS

Ms. Stephanie Matthews mentioned that the Workforce Board had sent out a Request for Proposals (RFP) for the One-Stop Operator program. The Finance, Audit and Administration Committee was tasked with reviewing the RFP that was received and making a recommendation to the council. Ms. Matthews would like to make a presentation to the Finance, Audit and Administration Committee and answer any questions that they may have. The committee members will receive a poll regarding a date for a virtual meeting. Once a date has been determined, the meeting will be scheduled and the committee members will receive the information. She also advised the members that Workforce has been "cleared" to sell the large older mobile unit that they have. The members will see more information about the RV that will be for sale.

OTHER BUSINESS

Mr. Jarrell introduced TRRC's newest planner, Mr. Howard Campbell, to the members. Chairman Brown, Jr. took the opportunity to welcome Mr. Campbell.

GOOD OF THE ORDER

Nothing was presented under this portion of the agenda.

DATE AND LOCATION OF NEXT MEETING

Chairman Brown, Jr. announced that the next meeting will be held at 1:00 p.m. on Thursday, December 12, 2024 in Turin; additional meeting details will follow.

ADJOURNMENT

Chairman Brown, Jr. adjourned the meeting after receiving a motion from Mr. Reidelbach and a second from Mr. Gaskin.

Faye Perdue, Secretary	

Appendix C

Title VI Plan Adoption Meeting Minutes and GDOT Concurrence Letter



Curtis Brown, Jr. Chairman Mark Butler, Executive Director

Counties Served: Butts, Carroll, Coweta, Heard, Lamar, Meriwether, Pike, Spalding, Troup and Upson

TO: COUNCIL, THREE RIVERS REGIONAL COMMISSION

FROM: MS. FAYE PERDUE, SECRETARY, THREE RIVERS REGIONAL COUNCIL

SUBJECT: MINUTES OF MEETING HELD OCTOBER 24, 2024

The Regional Council of the Three Rivers Regional Commission held its meeting at 1:01 p.m. on Thursday, October 24, 2024 at the Turin Town Hall, 47 Turin Road, Turin, Georgia.

WELCOME, CALL TO ORDER, INVOCATION AND PLEDGE OF ALLEGIANCE

Chairman Curtis Brown, Jr. welcomed everyone and called the meeting to order. He gave the invocation and afterwards, he led the members in reciting the Pledge of Allegiance. The roll call was taken, and the following individuals attended:

Regional Council Members in Attendance

Mr. John Reidelbach, Chair, Coweta County

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Mr. Lee Boone, Chair, Heard County

Ms. Kathy Knowles, Non-Public Member, Heard County

Mr. Cecil McDaniel, Council Member, City of Barnesville

Mr. Gene King, Chair, Meriwether County

Ms. Josephine Mahone-Stargell, Mayor, City of Greenville

Mr. Ric Calhoun, Non-Public Member, Pike County

Mr. Nathan Gaskin, Council Member, City of LaGrange

Mr. Curtis Brown, Jr., Non-Public Member, Troup County

Mr. John Rainwater, Lt. Governor's Appointee

Regional Council Members Absent

Mr. Ken Rivers, Commissioner, Butts County

Mr. Carlos Duffey, Mayor, City of Jackson

Mr. Terry Nolan, Non-Public Member, Butts County

Ms. Michelle Morgan, Chair, Carroll County

Mr. Kevin Hemphill, Non-Public Member, Carroll County

Ms. Shirley Marchman, Council Member, City of Villa Rica

Mr. Dustin Koritko, Council Member (Mayor Pro Tem), City of Newnan

Mr. Denney Rogers, Mayor, City of Ephesus

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Mr. Irvin Trice, Non-Public Member, Lamar County

Ms. Faye Perdue, Non-Public Member, Meriwether County

Mr. Briar Johnson, Chair, Pike County

Mr. Joe Walter, Mayor, City of Zebulon

Ms. Gwen Flowers-Taylor, Commissioner, Spalding County

Mr. Doug Hollberg, Mayor, City of Griffin

Mr. David Johnson, Non-Public Member, Spalding County

Dr. Jimmy McCamey, Commissioner, Troup County

Mr. Norman Allen, Chair, Upson County

Mr. J. D. Stallings, Mayor, City of Thomaston

Ms. Adrienne Shales, Non-Public Member, Upson County

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Vacant, Speaker's Appointee

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Ms. Susie Leggett, Northwest Outreach Representative, Sen. Warnock's office

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Ms. Kim Bennett, Finance Director

Ms. Mandy Nicholson, HR Director

Ms. Marie Nicholson, Payroll Manager/HR Assistant

Ms. Tara Grdinich, Community Affairs Director

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Mr. Paul Jarrell, Interim Planning Director

Ms. Stephanie Wagner, Planner

Mr. Howard Campbell, Planner

Ms. Jeannie Brantley, Interim Transit Director

Ms. Stephanie Matthews, Workforce Development Director

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EXECUTIVE DIRECTOR'S REPORT

Mr. Butler advised the members that since we did not have quorums for the earlier committee meetings, the members discussed merging both the Planning and Projects Committee and the Finance, Audit and Administration Committee into a "work session" group. Presentations would be made to the work session group and this group would make recommendations to the council. By merging the committees together, it would save time on the meeting days and simplify the meeting process. He asked the members to think about this idea.

Mr. Butler also mentioned the marketing endeavor that TRRC is engaged in and the possible need to change the TRRC logo. We are having some difficulty with our logo due to our current printer and their inconsistency with our logo's shade of blue; there have been times that the logo has been purple instead of blue. We need to get the logo matter settled so that Transit can proceed with ordering the "wraps" for the buses; the graphic wrap process needs to be completed for the fleet of buses and it will be expensive. The members were given a sheet, which contained new logos and asked to pick one that they liked. There was a brief question and answer session between the members and Mr. Butler. Mr. Butler also encouraged the members to advise him of group meetings in their respective areas where he can visit and make a presentation regarding the services that TRRC provides.

Mr. Butler asked Mr. Jarrell to present the next portion on the agenda.

Presentation – Regional Transit Development Plan Draft

Mr. Jarrell introduced Mr. Will Butler, Transportation Planner with AECOM. Mr. Butler gave a brief description of the Regional Transit Development Plan (TDP) and advised the members of the elements of the TDP. The TDP is a six (6)-element plan that is focused on long range planning at a regional level. It also identifies transit needs as well as assists residents in developing a transit vision. The TDP has a 20-year horizon schedule but it is updated every 5 years and is supported by the Georgia Department of Transportation (GDOT) through policy and planning grants from the Federal Transit Administration (FTA). The Planning staff has been working on the TDP since June 2023; they are now working in the draft and final stages of the TDP with the plan approval and adoption set for December 2024. Mr. Butler gave a few highlights of a public survey where 91% of individuals say public transit is either "important" or "very important" to the region; 87% of individuals think there is a need for improved public transit service. It was noted that 16% want fixed route services and 10% want more transit connections to Atlanta. Mr. (Will) Butler reported on a few of the "high-impact recommendations" such as: creating a regional vanpool program that partners with large employers and nonprofits; conducting a 6 month trial of limited Saturday service for TRRC Transit; planning for a limited fixed-route service in Griffin serving several major destinations in the Griffin area; investing in new vehicles to maintain a "state of good repair"; and exploring shuttle options to the Atlanta airport from major population centers. The TDP will be posted to the project website (https://regionaltdp-gdot.hub.arcgis.com/pages/trrc) with an online public review period through December 11 and the

proposed Regional Transit Development Plan will be brought before the members for adoption on December 12, 2024. There was a brief question and answer session between the members and Mr. (Will) Butler.

Council Chair Brown, Jr. thanked Mr. Butler for his presentation. He also advised the members that the staff would present the agenda items individually.

REVIEW OF EXECUTIVE DIRECTOR'S AUGUST 2024 AND SEPTEMBER 2024 EXPENDITURES (action item)

Ms. Jan Perez presented this portion of the agenda. She advised the members that the Executive Director's August 2024 expenses were in the amount of \$1,203.93 for conference registrations, reimbursement for mileage to meetings in the region as well as a monthly newspaper subscription and in the amount of \$1,637.07 for several newspaper subscriptions, hotel room accommodations for a conference and reimbursement for travel per diem/mileage to a conference for the month of September 2024. FORMAL ACTION: Mr. Rainwater made the motion to approve the Executive Director's August 2024 expenses as presented which were in the amount of \$1,203.93 for conference registrations, reimbursement for mileage to meetings in the region as well as a monthly newspaper subscription and in the amount of \$1,637.07 for several newspaper subscriptions, hotel room accommodations for a conference and reimbursement for travel per diem/mileage to a conference for the month of September 2024; the motion was seconded by Mr. Cecil McDaniel. Chairman Brown, Jr. asked if there were any questions; hearing none, he called for the vote and the motion carried unanimously.

APPROVAL OF FY 2026 FTA SECTION 5304 PROGRAM STATEWIDE PLANNING GRANT APPLICATION (action item)

Mr. Paul Jarrell presented this portion of the agenda. He advised the members that the Planning Staff is finalizing the Section 5304 Program Statewide Planning Grant application in order to submit it to GDOT. This is an annual application/resolution that comes before the council for their approval. FORMAL ACTION: Mr. Gaskin made the motion to approve the FY 2026 FTA Section 5304 Program Statewide Planning Grant application; it was seconded by Mr. Rainwater. Chairman Brown, Jr. asked if there were any questions; hearing none, he called for the vote and the motion carried unanimously.

APPROVAL OF UPDATE TO TITLE VI PLAN (action item)

Ms. Jeannie Brantley presented this portion of the agenda. She advised the members that they had approved the Title VI Plan in June 2024. The Title VI Plan is a non-discrimination plan that is used for the Transit program. The plan was submitted to GDOT for their review and they had a few comments. The previous plan stated that we would not discriminate on the basis of race, color, national origin, disability, religion or family status. GDOT wants the Transit staff to eliminate everything except race, color and national origin from the Title VI Plan since this plan focuses on those items. GDOT has also recommended that the Transit staff eliminate the DBE (Disadvantaged Business Enterprise) policy statement that was in the plan. The Title VI Plan has been updated to reflect the changes that GDOT has mentioned. Chairman Brown, Jr. asked for a motion concerning the Approval of the Update to Title VI Plan. FORMAL ACTION: Mr. John Reidelbach made the motion for the Approval of Update to the Title VI Plan; it was seconded

by Mr. McDaniel. Chairman Brown, Jr. asked if there were any questions; a few members needed clarification about the updated plan and Ms. Brantley responded to their questions. Chairman Brown, Jr. asked if there were any additional questions; hearing none, he called for the vote and the motion carried unanimously.

<u>DISCUSSION OF PROPOSED 2025 TRRC MEETING SCHEDULE (COMMITTEES AND COUNCIL)</u>

Ms. Perez presented this portion of the agenda. She advised the council that we are following the same format for 2025 that we have for the current year which is meetings held every other month on the fourth (4th) Thursday. She mentioned that the months of April and June (of 2025) could present attendance problems due to the GMA and ACCG conferences that would be held in that period. Ms. Perez encouraged the members to review the 2025 proposed meeting schedule and advise her of any changes that they believe need to be made. The staff would like to make the adjustments and bring the Proposed 2025 TRRC Meeting Schedule back in December for adoption. Mr. Butler advised the council that the 2025 ACCG conference is slated for April 24-27 and that date is a definite conflict with our proposed April 2025 meetings. The GMA website reflects that the GMA conference is scheduled for June 20-24 while our proposed meeting date for June is the 26th. He wondered if the members would have a problem with moving the June meeting date up one (1) week. Mr. Butler also mentioned about the SurveyMonkey that was sent to the council regarding the possibility of moving the day of the week and the week of the month to hold the TRRC meetings to better benefit the members' schedules. A member asked if it was possible to have the meetings at the GMA and ACCG conferences and was advised that it would not be possible since staff and non-public members would have to travel to Savannah. A member asked about the proposed new meeting location (WGTC, Newnan campus) and was advised that WGTC is a nice facility and very accommodating regarding the set up and break down of the meeting room, etc. Mr. Butler mentioned that if the members wanted to discuss the meeting location to contact him or Jan and that we could put this item on the agenda to be discussed. The discussion went back to the proposed April 2025 meeting date and it was noted that the June 2025 meeting date was extremely important since the budget needed to be discussed and approved at that meeting. A member discussed moving the June meeting up one (1) week, but it was determined that the meeting date would be one (1) day prior to members heading to Savannah for the GMA conference. Mr. Butler asked Ms. Kim Bennett for her thoughts on moving the June meeting date to the 12th; Ms. Bennett advised, "We will make it work." Mr. Butler asked if anyone had "any heartburn" about moving the April meeting date to the 17th and no one voiced any objections. Mr. Butler advised that we would not be voting on this issue today, but a member did mention the possibility of not having a quorum at the December 12, 2024 meeting. Mr. Butler indicated that it was up to the members about what they wanted to do today regarding the 2025 proposed meeting schedule. FORMAL ACTION: Mr. Gaskin made a motion to administratively administer the calendar. A member asked if there was "a reason that we couldn't vote on the calendar today?" Mr. Gaskin then withdrew his motion; more discussion followed concerning the staff making the decision about the calendar and dates. Mr. Gaskin advised that he "wanted to reinstate my motion to have the administration administer the calendar"; Mr. Rainwater Chairman Brown, Jr. again asked if there were any additional seconded the motion. questions; hearing none, he called for the vote and the motion carried unanimously.

ANNUAL COMPREHENSIVE ECONOMIC DEVELOPMENT STRATEGY (CEDS) UPDATE

Mr. Jarrell presented this portion of the agenda. He advised the members that the CEDS was discussed during the earlier Planning and Projects Committee meeting and that it is for informational purposes only. Mr. Jarrell and Ms. Stephanie Wagner will be contacting the members for any feedback that they (members) may have.

OLD BUSINESS

Nothing was presented under this portion of the agenda.

NEW BUSINESS

Ms. Stephanie Matthews mentioned that the Workforce Board had sent out a Request for Proposals (RFP) for the One-Stop Operator program. The Finance, Audit and Administration Committee was tasked with reviewing the RFP that was received and making a recommendation to the council. Ms. Matthews would like to make a presentation to the Finance, Audit and Administration Committee and answer any questions that they may have. The committee members will receive a poll regarding a date for a virtual meeting. Once a date has been determined, the meeting will be scheduled and the committee members will receive the information. She also advised the members that Workforce has been "cleared" to sell the large older mobile unit that they have. The members will see more information about the RV that will be for sale.

OTHER BUSINESS

Mr. Jarrell introduced TRRC's newest planner, Mr. Howard Campbell, to the members. Chairman Brown, Jr. took the opportunity to welcome Mr. Campbell.

GOOD OF THE ORDER

Nothing was presented under this portion of the agenda.

DATE AND LOCATION OF NEXT MEETING

Chairman Brown, Jr. announced that the next meeting will be held at 1:00 p.m. on Thursday, December 12, 2024 in Turin; additional meeting details will follow.

ADJOURNMENT

Chairman Brown, Jr. adjourned the meeting after receiving a motion from Mr. Reidelbach and a second from Mr. Gaskin.

Faye Perdue, Secretary	

Appendix D

Title VI Sample Notice to Public

Notifying the Public of Rights Under Title VI

THREE RIVERS REGIONAL COMMISSION (TRRC)

- TRRC operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with TRRC.
- For more information on TRRC civil rights program, and the procedures to file a complaint, contact 678-692-0510, or send an email to www.threeriversrc.com. You may also send a letter to our administrative office at 120 North Hill Street Griffin, Ga. 30224 or P.O. Box818 Griffin, Ga. 30224.
- If information is needed in another language, contact 678-692-0510
- You may also file your complaint directly with the FTA at: Federal Transit Administration Office
 of Civil Rights Attention: Title VI Program Coordinator, East Building, 5th Floor TCR
 1200 New Jersey Ave., SE, Washington, DC 20590

Notificando al público sobre los derechos bajo el Título VI

THREE RIVERS REGIONAL COMMISSION (TRRC)

- TRRC opera sus programas y servicios sin distinción de raza, color y origen nacional de acuerdo con el Título VI de la Ley de Derechos Civiles. Cualquier persona que crea que él o élla ha sido agravado por cualquier práctica discriminatoria ilegal bajo el Título VI puede presentar una queja ante TRRC.
- Para obtener más información sobre el programa de derechos civiles de TRRC y los procedimientos para presentar una queja, comuníquese al (678) 692-0510, envíe un correo electrónico a tkennedy@threeriversrc.com o visite nuestra oficina administrativa en 120 N. Hill St., Griffin, GA. Para obtener más información, visite www.threeriversrc.com
- Si necesita información en otro idioma, llame al 678-692-0510.
- También puede presentar su queja directamente ante el FTA en: Oficina de Derechos Civiles de la Administración Federal de Tránsito: Coordinador del Programa Título VI, Edificio Este, 5to piso TCR 1200 New Jersey Ave., SE, Washington, DC 20590.

Appendix E Title VI Complaint Forms

THREE RIVERS REGIONAL COMMISSION

Title VI Complaint Form

Section I:	·				
Name:					
Address:					
Telephone (Home):		Telephone (Work):		
Electronic Mail Address:					
Accessible Format	Large Print		Audio Tape		
Requirements?	TDD		Other		
Section II:					
Are you filing this complaint on y	your own behalf?		Yes*	No	
*If you answered "yes" to this qu	uestion, go to Section III.				
If not, please supply the name a	nd relationship of the person	for whom			
you are complaining:					
Please explain why you have file	d for a third party:				
Please confirm that you have ob	tained the permission of the	aggrieved	Yes	No	
party if you are filing on behalf of a third party.					
Section III:					
I believe the discrimination I exp	perienced was based on (chec	k all that apply):		
[] Race [] Col	lor	[] National Or	rigin		
[] Disability			· ·		
Date of Alleged Discrimination (I	Month, Day, Year):				
Explain as clearly as possible wh	at happened and why you be	lieve you were	discriminated again	st. Describe all	
persons who were involved. Incl	ude the name and contact in	formation of th	e person(s) who dis	criminated against	
you (if known) as well as names	and contact information of a	ny witnesses. If	more space is need	led, please use the	
back of this form.					
Section IV					
Have you previously filed a Title	VI complaint with this agency	\ ,	Yes	No	

Section V			
Have you filed this complain	t 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 a	bout a contact person a	t the agency/court where the complaint was fi	led.
Name:			
Title:			
Agency:			
Address:			
Telephone:			
Section VI			
Name of agency complaint is	against:		
Contact person:			
Title:			
Telephone number:			
You may attach any writter	n materials or other inf	formation that you think is relevant to you	ır complaint.
Signature and date require	d below		
Signature		Date	
Please submit this form in p	person at the address	below, or mail this form to:	
Innuita D. Dunutlas			

Jeannie R. Brantley Three Rivers Regional Commission 678-692-0510 jbrantley@threeriversrc.com

COMISION REGIONAL DE TRES RIOS

Formulario de queja del Título VI

Sección I:							
Nombre:							
Dirección:							
Teléfono (hogar):	Teléfono (hogar):						
Dirección de correo electrónico:		•					
Requisitos de formato	Letra grande		Cinta de audio				
accesible?	TDD		Otro				
Sección II:							
¿Está presentando esta queja er	su propio nombre?		Sí*	No			
* Si respondió "sí" a esta pregun	ta, vaya a la Sección III.						
De lo contrario, proporcione el r cual se está quejando:	nombre y la relación de la pe	rsona por la					
Explique por qué ha presentado	una solicitud para un tercer	o:					
Confirme que ha obtenido el permiso de la parte perjudicada si está presentando una solicitud en nombre de un tercero.							
Sección III:							
Creo que la discriminación que e	experimenté se basó en (ma	que todo lo qu	e corresponda):				
[] Raza [] Color [] Origen nacional							
[] Discapacidad							
Fecha de presunta discriminació	n (mes, día, año):						
Explique lo más claramente posible qué sucedió y por qué cree que fue discriminado. Describa a todas las personas que estuvieron involucradas. Incluya el nombre y la información de contacto de las personas que lo discriminaron (si se conoce), así como los nombres y la información de contacto de cualquier testigo. Si necesita más espacio, utilice el reverso de este formulario.							
Sección IV							
¿Ha presentado previamente un	a queja de Título VI con esta	agencia?	Sí	No			

Sección V
¿Ha presentado esta queja ante alguna otra agencia federal, estatal o local, o ante algún tribunal federal o estatal?
[] Sí [] No
En caso afirmativo, marque todo lo que corresponda:
[] Agencia Federal:
[] Tribunal Federal [] Agencia Estatal
[] Tribunal estatal [] Agencia local
Proporcione información sobre una persona de contacto en la agencia / tribunal donde se presentó la queja.
Nombre:
Título:
Agencia:
Dirección:
Teléfono:
Seccion VI
El nombre de la queja de la agencia es contra:
Persona de contacto:
Título:
Número de teléfono:
Puede adjuntar cualquier material escrito u otra información que considere relevante para su queja.
Firma y fecha requeridas a continuación

Firma Fecha

Envíe este formulario en persona a la siguiente dirección o envíe este formulario a:

Jeannie R. Brantley Comisión regional de tres ríos 678-692-0510 jbrantley@threeriversrc.com

Appendix F

Public Participation Plan (PPP)

Introduction

The Public Participation Plan (PPP) for TRRC was developed to ensure that all members of the public, including minorities and Limited English Proficient (LEP) populations, are encouraged to participate in the decision making process for TRRC. Policy and service delivery decisions need to take into consideration community sentiment and public opinion based upon well-executed outreach efforts. The public outreach strategies described in the PPP are designed to provide the public with effective access to information about TRRC services and to provide a variety of efficient and convenient methods for receiving and considering public comment prior to implementing changes to services. TRRC also recognizes the importance of many types of stakeholders in the decision-making process, including other units of government, metropolitan area agencies, community-based organizations, major employers, passengers and the general public, including low-income, minority, LEP, and other traditionally underserved communities.

Public Participation Goals

The main goal of the PPP is to offer meaningful opportunities for all interested segments of the public, including, but not limited to, low-income, minority and LEP groups, to comment, about TRRC and its operations. The goals for this PPP include:

- Inclusion and Diversity: TRRC will proactively reach out and engage low-income, minority, and LEP populations for the TRRC service area so these groups will have an opportunity to participate.
- Accessibility: All legal requirements for accessibility will be met. Efforts will be made to enhance the
 accessibility of the public's participation physically, geographically, temporally, linguistically and
 culturally.
- Clarity and Relevance: Issues will be framed in public meetings in such a way that the significance and
 potential effect of proposed decisions is understood by participants. Proposed adjustments to fares or
 services will be described in language that is clear and easy to understand.
- **Responsive**: TRRC will strive to respond to and incorporate, when possible, appropriate public comments into transportation decisions.
- Tailored: Public participation methods will be tailored to match local and cultural preferences as much as possible.

• **Flexible**: The public participation process will accommodate participation in a variety of ways and will be adjusted over time as needed.

Public Participation Methods

The methods of public participation included in this PPP were developed based upon best practices in conjunction with the needs and capabilities of TRRC. TRRC intends to achieve meaningful public participation by a variety of methods with respect to service and any changes to service.

TRRC will conduct community meetings and listening sessions as appropriate with passengers, employers, community based organizations, and advisory committees to gather public input and distribute information about service quality, proposed changes or new service options.

The public will be invited to provide feedback on the TRRC website (www.threeriversrc.com) and all feedback on the site will be recorded and passed on to TRRC management. The public will also be able to call the TRRC office at 678-692-0510 during its hours of operation. Feedback collected over the phone will be recorded and passed on to TRRC management. Formal customer surveys to measure performance, and listening sessions to solicit input, will be conducted periodically. The comments recorded as a part of these participation methods will be responded to as appropriate.

Meeting formats will be tailored to help achieve specific public participation goals that vary by project or the nature of the proposed adjustment of service. Some meetings will be designed to share information and answer questions. Some will be designed to engage the public in providing input, establishing priorities, and helping to achieve consensus on a specific recommendation. Others will be conducted to solicit and consider public comments before implementing proposed adjustments to services. In each case, an agenda for the meetings will be created that work to achieve the stated goals and is relevant to the subject and not overwhelming for the public.

For all public meetings, the venue will be a facility that is accessible for persons with disabilities and, preferably, is served by public transit. If a series of meetings are scheduled on a topic, different meeting locations may be used, since no one location is usually convenient to all participants.

For community meetings and other important information, TRRC will use a variety of means to make riders and citizens aware, including some or all of the following methods:

- In-vehicle advertisement
- Posters or flyers in transit center
- Posting information on website
- Press releases and briefings to media outlets
- Multilingual flyer distribution to community based organizations, particularly those that target LEP population
- Flyers and information distribution through various libraries and other civic locations that currently help distribute timetables and other information

- Communications to relevant elected officials
- Other methods required by local or state laws or agreements
- As Carroll County has the largest Spanish speaking population with individuals who speak English less than very well, Carroll County as part of it's process distributes notifications translated into Spanish that are requesting community input. TRRC does not currently have fluent Spanish speakers in the office, but should a Spanish speaking person call the TRRC office and need translation, the staff has the ability to connect a translator into that telephone conversation through a contract translation service.

All information and materials communicating proposed and actual service adjustments will be provided in English and any other language that meets the "safe harbor" criteria.

Public Hearing

TRRC is not required to perform public hearings, however TRRC provides public information regarding changes, events, performances, activities, and/or any other federal or state regulated dicission, and the public can request a public hearing.

No public hearings have been requested at this time.

Council Meetings

TRRC conducts regular meetings of the Council and committees. These meetings are open to the public. The meeting calendar, agendas and minutes are found on the TRRC website at: https://www.threeriversrc.com/business.php.

Appendix G

Language Assistance Plan (LAP)

I. Introduction

TRRC operates a rural transit system within a seven-county service area. This Language Assistance Plan (LAP) has been prepared to address TRRC responsibilities as they relate to the needs of individuals with Limited English Proficiency (LEP). Individuals who have a limited ability to read, write, speak or understand English are LEP. In the TRRC Rural Transit System service area there are 5,242 residents or 1.9% who describe themselves as <u>not</u> able to communicate in English "very well" (Source: US Census). The majority of these persons (4,171 or 1.5%) speak Spanish and describe themselves as able to communicate in English less than "very well". More specifically, 2,792 (2.5%) of those Spanish-speaking persons reside in Carroll County and describe themselves as able to communicate in English less than "very well". This exceeds the Safe Harbor threshold described below. TRRC is federally mandated (Executive Order 13166) to take responsible steps to ensure meaningful access to the benefits, services, information and other important portions of its programs and activities for individuals who are LEP. TRRC has utilized the U.S. Department of Transportation (USDOT) LEP Guidance Handbook and performed a four factor analysis to develop its LAP.

The U.S. Department of Transportation Handbook, titled "Implementing the Department of Transportation's Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons: A Handbook for Public Transportation Providers (April 13, 2007)" (hereinafter "Handbook") states that Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d et seq., and its implementing regulations provide 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 that receives Federal financial assistance (Handbook, page 5). The Handbook further adds that Title VI prohibits conduct that has a disproportionate effect on LEP persons because such conduct constitutes national origin discrimination (Handbook, page 5).

Executive Order 13166 of August 16, 2000 states that recipients of Federal financial assistance must take reasonable steps to ensure meaningful access to their programs and activities by LEP persons (Handbook, page 6). Additionally, recipients should use the DOT LEP Guidance to determine how best to comply with statutory and regulatory obligations to provide meaningful access to the benefits, services, information and other important portions of their programs and activities for individuals who are LEP (Handbook, page 6). These provisions are included in FTA Circular 4702.1B in Paragraph 9 of Chapter III (pages III-6 to III-9).

For some LEP individuals, public transit is the principal transportation mode available. It is important for TRRC to communicate effectively with all of its transit riders. When TRRC is able to communicate effectively with all of its transit riders, the service provided is safer, more reliable, convenient, and

accessible for all within its service area. TRRC is committed to taking reasonable steps to ensure meaningful access for LEP individuals to the transit services in accordance with Title VI.

This plan will demonstrate the efforts that TRRC undertakes to make its service accessible to all persons without regard to their ability to communicate in English. The plan addresses how services will be provided through general guidelines and procedures including the following:

- Identification: Identifying LEP populations in service areas
- Notification: Providing notice to LEP individuals about their right to language services
- Interpretation: Offering timely interpretation to LEP individuals upon request
- Translation: Providing timely translation of important documents
- Staffing: Identifying TRRC staff to assist LEP customers

II. Four Factor Analysis

The analysis provided in this report has been developed to identify LEP population that may use TRRC services and identify needs for language assistance. This analysis is based on the "Four Factor Analysis" presented in the Implementing the Department of Transportation's Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons, dated April 13, 2007, which considers the following factors:

- 1. The number and proportion of LEP persons in the service area who may be served or are likely to encounter a TRRC program, activity or service.
- 2. The frequency with which LEP persons come in contact with TRRC programs, activities or services.
- 3. The nature and importance of programs, activities or services provided by TRRC to the LEP population.
- 4. The resources available to TRRC and overall costs to provide LEP assistance

The following analysis uses demographic data from US Census' American Community Survey through year 2019. The data for each individual county and the entire 7-county service area is provided in Appendix H.

Factor 1: The Number and Proportion of LEP Persons Serviced or Encountered in the Eligible Service Population

In the TRRC Rural Transit System service area there are 5,242 residents or 1.9% who describe themselves as <u>not</u> able to communicate in English "very well" (Source: US Census). The majority of these persons (4,171 or 1.5%) speak Spanish and describe themselves as able to communicate in English less than "very well". More specifically, 2,792 (2.5%) of those Spanish-speaking persons reside in Carroll County and describe themselves as able to communicate in English less than "very well". (This exceeds the Safe Harbor threshold and is described further below.) Latinos are the primary LEP persons likely to utilize TRRC services.

<u>Factor 2: The Frequency with which LEP Individuals Come into Contact with Your Programs, Activities, and Services</u>

The Federal guidance for this factor recommends that agencies should assess the frequency with which they have contact with LEP individuals from different language groups. The more frequent the contact with a particular LEP language group, the more likely enhanced services will be needed.

TRRC has assessed the frequency with which LEP individuals come in contact with the transit system. The methods utilized for this assessment include analysis of Census data, examining phone inquiries, requests for translated documents and staff survey. Phone inquiries and staff survey feedback indicated that TRRC dispatchers and drivers interact infrequently with LEP persons. Should LEP person need translation, TRRC staff have access to translation services via telephone.

According to the Census data used, Spanish is identified as the most commonly spoken foreign language in the region. The size of the foreign language population is likely to increase. As a result, the likelihood of the transit provider encountering someone needing specialized language services will also increase. However, to date, very little requests for transport from individuals with very limited English skills have been made to any of the local transit providers. It is difficult to determine if this lack of contact is due to inadequate community outreach about public transportation in limited English areas by Three Rivers Regional Commission and its member governments, a lack of transportation need among limited English speaking individuals, or due to the low reporting numbers. However, as the transit program continues and expands across the region, any requests for language assistance will be monitored and used to identify any potential trends and increases in service needs. In addition, as more detailed data is received by the organization, adjustments to the implementation of this plan will be made.

<u>Factor 3: The Nature and Importance of the Program, Activity, or Service Provided by the Recipient to People's Lives</u>

Public transportation and regional transportation planning is vital to many people's lives. According to the Department of Transportation's *Policy Guidance Concerning Recipient's Responsibilites to LEP Persons*, providing public transportation access to LEP persons is crucial. A LEP person's inability to utilize public transportation effectively, may adversely affect his or her ability to access health care, education, or employment.

As noted previously in this document, the rural transit programs in the region are funded by the Federal Transit Administration's 5311 Rural Transportation Grant. This service is provided on a demand response system and handles non – vital medical appointments and non – vital basic needs services. However, the service does not provide immediate or emergency assistance. Furthermore, the rural transportation system does not require applications or interviews prior to participation in this program. Participation by citizens is strictly voluntary. Hence, the need to communicate directly with LEP individuals without the use of an interpreter is extremely low.

However, transit systems within the Three Rivers Regional Commission region must ensure that all segments of the population, including Limited English Proficiency individuals, have an equal opportunity to participate and use the rural transit system as primary English-speaking individuals. Limited English skills may hinder the mobility of individuals by increasing their difficulty with obtaining a driver's license.

Factor 4: The Resources Available to the Recipient and Costs

The TRRC assessed its resources that are currently being used, and those that could be used, to provide assistance to LEP populations. These current resources being used include the following:

- Both English and Spanish versions of the Title VI complaint process
- Both English and Spanish versions of the Title VI complaint form (will add Spanish version to TRRC web site)
- Oral translation or interpretive services via telephone (can be conferenced into a telephone call should a caller not be able to communicate affectively in English)
- Translation of other documents upon request.

Given the size of the Limited English Proficiency population in the Three Rivers Regional Commission region, as previously identified, full language translation of all transit documents is not warranted or cost feasible at this time. However, the TRRC will evaluate the cost feasibility of translating key summary sheets, brochures, and website information into Spanish.

An analysis of the region has not yielded any local Spanish civic organizations or Spanish translation services. The closest Spanish translation service is located over 50 miles away in Atlanta, GA. Due to a lack of contact with Limited English individuals, foreign language training for transit staff would not be a cost-effective measure at this time.

The TRRC will continue to identify any existing Spanish outreach materials from community organizations and from federal, state, and local transportation agencies that can be effectively used as outreach tools within the community. The TRRC will also seek to establish working relationships and collaborate with state and local agencies and educational facilities that provide language translation and interpretation services. Once identified, an informational contact sheet will be prepared and posted on the website. This information will also be incorporated into a Spanish version of the current transit brochures.

Conclusion

The Three Rivers Regional Commission will take reasonable steps to provide the opportunity for meaningful access to Limited English Proficient individuals who have difficulty communicating with staff. Essential transit-related documents are currently available in Spanish. Telephone-based interpreter services are available upon request. And all reasonable care will be exercised to provide accommodations and care will be exercised to assist LEP individuals and prevent civil right violations within the program. As visibility for the transit program increase and/or census data is released showing a possible increase in need, TRRC will monitor, evaluate, and determine if changes to this plan and LEP services are needed.

III. Language Assistance Plan

In developing a Language Assistance Plan, FTA guidance recommends the analysis of the following five elements:

- 1. Identifying LEP individuals who need language assistance
- 2. Providing language assistance measures
- 3. Training staff
- 4. Providing notice to LEP persons
- 5. Monitoring and updating the plan

The five elements are addressed below.

a. Element 1: Identifying LEP Individuals Who Need Language Assistance

Federal guidance provides that there should be an assessment of the number or proportion of LEP individuals eligible to be serviced or encountered and the frequency of encounters pursuant to the first two factors in the four-factor analysis.

TRCC has identified the number and proportion of LEP individuals within its service area using United States Census data (see Appendix H). Approxlimately 95% of the population in the service area speaks English only. The largest non-English spoken language in the service area is Spanish (3.5%). And, 1.5% of the population speak Spanish and speak English less than "very well".

TRRC may identify language assistance need for an LEP group by:

- Examining records to see if requests for language assistance have been received in the past, either at meetings or over the phone, to determine whether language assistance might be needed at future events or meetings.
- 2. Having Census Bureau Language Identification Flashcards available at TRRC Meetings. This will assist Your Transit System in identifying language assistance needs for future events and meetings.
- 3. Having Census Bureau Language Identification Flashcards on all transit vehicles to assist operators in identifying specific language assistance needs of passengers. If such individuals are encountered, vehicle operators will be instructed to obtain contact information to give to TRRC staff to follow-up.
- 4. Vehicle operators and front-line staff (i.e. Dispatchers, Transit Operation Supervisors, etc.) will be surveyed on their experience concerning any contacts with LEP persons during the previous year.

b. Element 2: Language Assistance Measures

TRRC has undertaken the following actions to improve access to information and services for LEP individuals:

- 1. Survey transit drivers and other front-line staff annually on their experience concerning any contacts with LEP persons during the previous year.
- 2. Include statements clarifying that being bilingual is preferred on bus driver recruitment flyers and onboard recruitment posters.
- 3. When an interpreter is needed in person or on the telephone, staff will attempt to access language assistance services from a professional translation service or qualified community volunteers.

TRRC will utilize the demographic maps provided in Appendix I in order to better provide the above efforts to the LEP persons within the service area.

c. Element 3: Training Staff

Federal guidance states that staff members of an agency should know their obligations to provide meaningful access to information and services for LEP persons and that all employees in public contact positions should be properly trained.

Suggestions for implementing Element 3 of the Language Assistance Plan, involve: (1) identifying agency staff likely to come into contact with LEP individuals; (2) identifying existing staff training opportunities; (3) providing regular re-training for staff dealing with LEP individual needs; and (4) designing and implementing LEP training for agency staff.

In the case of TRRC, the most important staff training is for Customer Service Representatives and transit drivers.

The following training will be provided to Customer Service Representative:

- 1. Information on Title VI Procedures and LEP responsibilities
- 2. Use of Language Identification Flashcards
- 3. Documentation of language assistance requests
- 4. How to handle a potential Title VI/LEP complaint

d. Element 4: Providing Note to LEP Persons

TRRC will make Title VI information available in English and Spanish on the Agency's website. Key documents are written in English. Notices are also posted in TRRC office lobby, on buses, and Community Center. Additionally, when staff prepares a document or schedules a meeting, for which the target audience is expected to include LEP individuals, then documents, meeting notices, flyers, and agendas will be printed in an alternative language based on the known LEP population.

e. Element 5: Monitoring and Updating the Plan

The plan will be reviewed and updated on an ongoing basis. Updates will consider the following:

- The number of documented LEP person contacts encountered annually
- How the needs of LEP persons have been addressed
- Determination of the current LEP population in the service area
- Determination as to whether the need for translation services has changed
- Determine whether TRRC financial resources are sufficient to fund language assistance resources needed

TRRC understands the value that its service plays in the lives of individuals who rely on this service, and the importance of any measures undertaken to make the use of system easier. TRRC is open to suggestions from all sources, including customers, TRRC staff, other transportation agencies with similar experiences with LEP communities, and the general public, regarding additional methods to improve their accessibility to LEP communities.

IV. Safe Harbor Provision

USDOT has adopted the Department of Justice's Safe Harbor Provision, which outlines circumstances that can provide a "safe harbor" for recipients regarding translation of written materials for LEP population. The Safe Harbor Provision stipulates that, if a recipient provides written translation of vital documents for each eligible LEP language group that constitutes five percent (5%) or 1,000 persons, whichever is less, of the total population of persons eligible to be served or likely to be affected or encountered, then such action will be considered strong evidence of compliance with the recipient's written translation obligations. Translation of non-vital documents, if needed, can be provided orally. If there are fewer than 50 persons in a language group that reaches the five percent (5%) trigger, the recipient is not required to translate vital written materials but should provide written notice in the primary language of the LEP language group of the right to receive competent oral interpretation of those written materials, free of cost.

Title VI Plan

The TRRC Rural Transit service area does have LEP populations which qualify for the Safe Harbor Provision. As shown in Appendix H, Spanish speakers in Carroll County qualify for the Safe Harbor Provision as the number of person which speak English less than "very well" is counted as 2.5% and 2,792 persons. The Safe Harbor Provision applies to the translation of written documents only. They do not affect the requirement to provide meaningful access to LEP individuals through competent oral interpreters where oral language services are needed and are reasonable. TRRC may determine, based on the Four Factor Analysis, that even though a language group meets the threshold specified by the Safe Harbor Provision, written translation may not be an effective means to provide language assistance measures.

Appendix H

Operating Area Language Data: Three Rivers Transit Service Area

County	Butts County		Carroll County		Lamar County	
Population 5 and over	24,414		112,565		17,806	
English only	23,317	95.5%	104,203	92.6%	17,062	95.8%
Language other than English	1,097	4.5%	8,362	7.4%	744	4.2%
Speak English less than "very well"	323	1.3%	3,961	3.5%	78	0.4%
Spanish	1,031	4.2%	6,236	5.5%	417	2.3%
Speak English less than "very well"	323	1.3%	3,185	2.8%	18	0.1%
Other Indo-European languages	61	0.2%	1,380	1.2%	269	1.5%
Speak English less than "very well"	0	0.0%	620	0.6%	8	0.0%
Asian and Pacific Islander languages	0	0.0%	444	0.4%	32	0.2%
Speak English less than "very well"	0	0.0%	89	0.1%	26	0.1%
Other languages	5	0.0%	302	0.3%	26	0.1%
Speak English less than "very well"	0	0.0%	67	0.1%	26	0.1%

Source: US Census, American Community Survey 5-Year Estimates Data Profiles, 2022, Table DP02.

^{*} meets threshold for Safe Harbor Provision

County	Meriwether Co.		Pike County		Spalding County	
Population 5 and over	19,506		18,162		63,222	
English only	19,147	98.2%	17,766	97.8%	59,871	94.7%
Language other than English	359	1.8%	396	2.2%	3,351	5.3%
Speak English less than "very well"	121	0.6%	83	0.5%	1,097	1.7%
Spanish	164	0.8%	300	1.7%	2,508	4.0%
Speak English less than "very well"	21	0.1%	38	0.2%	809	1.3%
Other Indo-European languages	69	0.4%	68	0.4%	534	0.8%
Speak English less than "very well"	0	0.0%	32	0.2%	186	0.3%
Asian and Pacific Islander languages	126	0.6%	28	0.2%	288	0.5%
Speak English less than "very well"	100	0.5%	13	0.1%	102	0.2%
Other languages	0	0.0%	0	0.0%	21	0.0%
Speak English less than "very well"	0	0.0%	0	0.0%	0	0.0%

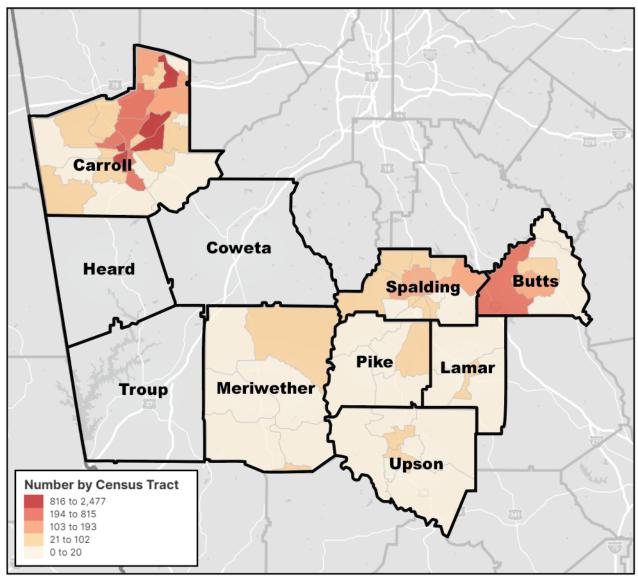
Source: US Census, American Community Survey 5-Year Estimates Data Profiles, 2022, Table DP02.

County	Upson	County	TRRC 7-County Region		
Population 5 and over	26,219		281,	894	
English only	25,752	98.2%	267,118	94.8%	
Language other than English	467	1.8%	14,776	5.2%	
Speak English less than "very well"	144	0.5%	5,807	2.1%	
Spanish	374	1.4%	11,030	3.9%	
Speak English less than "very well"	115	0.4%	4,509	1.6%	
Other Indo-European languages	89	0.3%	2,470	0.9%	
Speak English less than "very well"	29	0.1%	875	0.3%	
Asian and Pacific Islander languages	4	0.0%	922	0.3%	
Speak English less than "very well"	0	0.0%	330	0.1%	
Other languages	0	0.0%	354	0.1%	
Speak English less than "very well"	0	0.0%	93	0.0%	

Source: US Census, American Community Survey 5-Year Estimates Data Profiles, 2022, Table DP02.

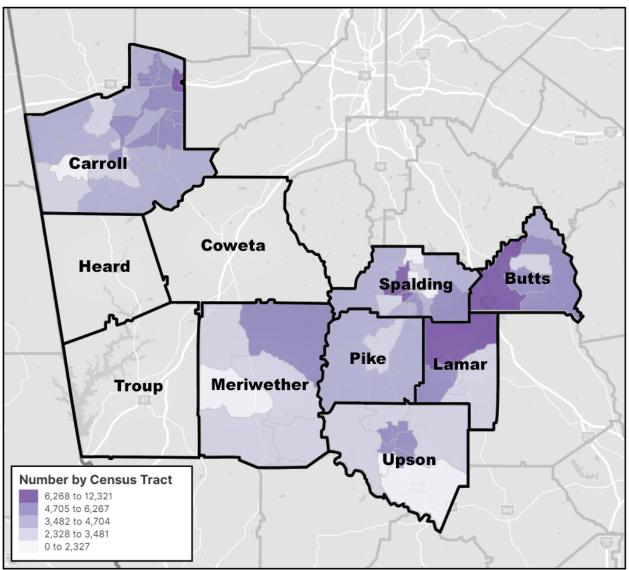
Appendix I Demographic Maps

Distribution of Spanish Speaking Population Who Speak English Less Than "Very Well"



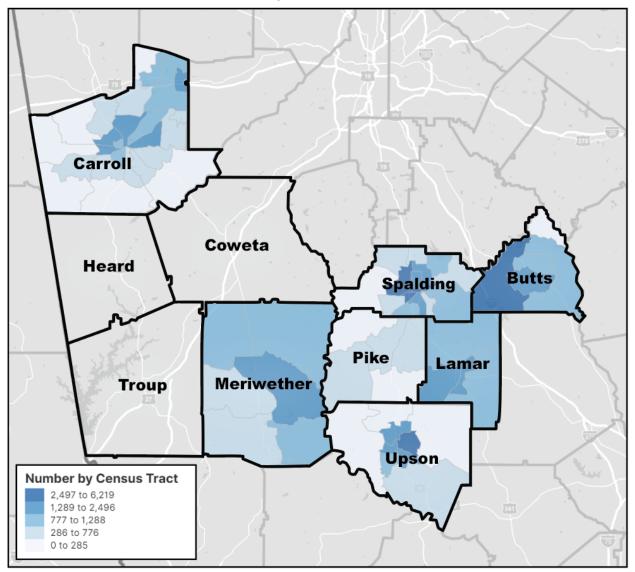
Source: DP02 - 2022 ACS 5-Year Estimates Data Profiles

Distribution of Hispanic Population



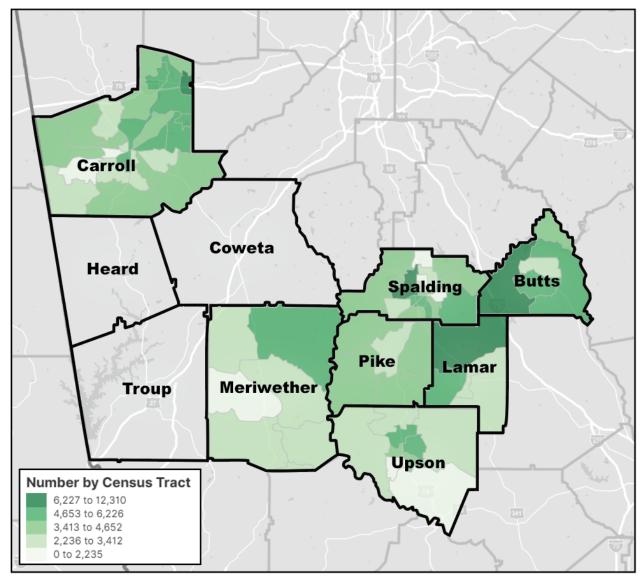
Source: DP05 - 2022 ACS 5-Year Estimates Data Profiles

Distribution of Black or African American Population



Source: P - 2020 DEC Redistricting Data

Distribution of Population At or Below Poverty



Source: S170 - 2022 ACS 5-Year Estimates Subject Tables

Appendix J Title VI Equity Analysis

Title VI Equity Analysis for Service Area

Title 49 CFR, Appendix C, Section (3)(iv) requires that "the location of projects requiring land acquisition and the displacement of persons from their residences and business may not be determined on the basis of race, color, or national origin."

As of June 30, 2024, TRRC does not own or operate any transit facilities and no Title VI Fixed Facility Equity Analyses have been completed.

Purpose and need for the facility:

N/A at this time

Alternative locations considered:

Not Applicable – TRRC will not be building alternative Locations

Equity impacts of sitting alternatives:

No Action Alternative