

## Washington State Department of Transportation

### Pend Oreille County

(Name of Recipient)

**1/1/2014~12/31/2014**

(Reporting period)

As stipulated in this agency's Title VI Program Non-Discrimination Agreement, WSDOT's approval letter to that agreement, and WSDOT's Highways and Local Programs, Local Agency Guidelines Manual (Chapter 28), the annual accomplishment and update report for the reporting period reflected above is hereby submitted.

Current Chief Executive Officer:

- Name: **Steve Kiss**
- Title: **Chairman, Pend Oreille County Board of Commissioners**

Public Works Director:

- Name: **Samuel Castro**
- Title: **Public Works Director**

Title VI Coordinator:

- Name: **Samuel Castro**
- Title: **Public Works Director**

SUBMITTED:



Signature

**Steve Kiss**

Chairman, Pend Oreille County Board of Commissioners

2-2-2015

Date

**COPY**

1. Report any changes in the organizational structure since the last reporting period.  
(Example: New Title VI Coordinator, new planning or public works directors, etc.)

a. Report should identify the changes in the racial/gender composition of those persons involved in the transportation decision making, including planning and advisory staff.

**\*New Chair Commissioner, Steve Kiss**

b. If no changes have been made, please indicate that accordingly.

**\*See changes above**

2. Using the most current data available (through Census or Washington State Office of Financial Management), describe the demographics within your jurisdiction.

a. Describe any required Title VI activities and/or studies conducted that provided data relative to minority persons, neighborhoods, income levels, physical environment, and travel habits.

**\*Racially: 92% White, 4% American Indian, Remaining 4% mix of other races. Gender virtually equal county wide.**

b. How was the information utilized or Title VI provisions and needs applied in each study or activity?

**\*N/A**

3. List any Public outreach activities during the reporting period such as, public announcements and/or Communications for meetings, hearings, project notices. Include the following:

**\*Public announcements and hearings/meetings are published and conducted in English as the Majority (96%) of our County residents are English Speaking.**

a. How were special language needs assessed? List the special language needs assessments conducted.

**\*Census**

b. What outreach efforts did you utilize to ensure that minority, women, low-income, and LEP population groups were provided equal opportunity to participate in those outreach activities. (Examples: provided materials in other languages, met with local social services agencies, advertised in a minority publication).

**\*N/A**

c. List the special language services provided-note the professional language service provided including the name of the service, date provided, number of persons served, and any other relevant information.

**\*N/A**

d. List any costs incurred for translations and interpreters for each activity.

**\*N/A**

4. List all the transportation related contracts (Federal and others) that were executed during the reporting period. (Please include construction, consultant agreements for planning, design, engineering, environmental, research, maintenance, etc.)

a. Include dollar value of each:

Herrera Inc	Underwater Bridge Inspection Services 2014	\$14,225.80
RPI Inc.	Centerline Striping 2014	\$143,162.72
Strata	C-2014-22 Skookum/Best Chance Bridge	\$121,767.00
GeoEngineers1SvzEKL61, Inc.	A-2014-52 Smalle Creek, Bond Rd Culvert replacement	\$14,000.00
Wilbert Precast	A-2014-14 Sullivan Lk Rd Gabion Wall Repair	\$55,870.00
Sherman Rock & Concrete	A-2014-54 Stockpile sand for D2	\$13,790.00
Totem Pacific Corp	A-2014-55 Road Salt	\$23,943.60
Stantec Consulting Services Inc	A-2014-64 Sullivan Lk Br 9.18 Replacement	\$10,514.83
Aspect Consulting	C-2014-8 Sullivan Lk Br 9.18 Replacement	\$34,853.00
Woods Crushing	C-2014-18 Stock pile Base, Top & Coverstone	\$150,000.00
Bronkhorst Logging	C-2014-21 Storm Cleanup	\$75,134.50
USKH Inc	A-2014-05 Sullivan Lk Br 9.18 Replacement BA	\$11,245.92
Anderson Environmental LLC	A-2014-49 Sandy Shores Pit	\$4,644.05
Anderson Environmental LLC	A-2014-50 Shearer Pit	\$4,538.16
Anderson Environmental LLC	A-2014-51 Indian Creek Fish Passage	Estimate \$9,100.00

b. Other than advertising in your local legal publication, what outreach was made to DMWBE firms that a contracting opportunity existed within your agency?

\*N/A

c. Identify the DMWBE contracts that were awarded and their dollar amount.

\*None

d. Is there a Title VI Non-Discrimination statement included in all contracts and public notices?

\*All contracts have Title VI statements

e. How did your organization ensure that minority, women, and disadvantaged firms were provided equal opportunity to participate in the contracting arena?

\*All contracts were awarded through either a bidding or small works process. These processes are non-discriminatory.

5. Summarize any transportation projects that identify potential impacts to minority and/or low-income Environmental Justice (EJ) populations (i.e., impacts such as displacements, increased noise, bisecting neighborhoods, et al). Note the following:

a. How impacts were minimized/mitigated.

\*N/A

b. Also include a statement, if applicable, on projects that specifically benefit community cohesion

such as: adding sidewalks, improving access to properties that improve access for EJ populations.

**\*N/A**

6. If Right of Way has been acquired for a transportation project, please describe:

a. Identify the number of minority, low-income, elderly and disabled persons affected.

**\*None**

b. The efforts that were made to address Limited English Proficiency issues (including use and cost of translators, outreach efforts for each reported activity).

**\*None**

c. Describe any concerns raised by minorities and women regarding appraisals, negotiations, relocation assistance, and payments. What actions were taken to resolve those issues?

**\*None**

7. List and describe any Title VI related complaints, as a result of transportation activities and projects.

Include: **\*None**

a. What was the allegation or concern? **\*N/A**

b. Procedures used: **\*N/A**

c. Action taken: **\*N/A**

d. Resolution: **\*N/A**