

Washington State Department of Transportation

Pend Oreille County

(Name of Recipient)

1/1/2016 - 12/31/2016

(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: **Karen Skoog**
- 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**

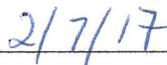
SUBMITTED:



Signature

Karen Skoog

Chairman, Pend Oreille County Board of Commissioners



Date

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- Karen Skoog

- 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

I. Racially:

White	91.3%
Black or African American	0.7%
American Indian and Alaskan Native	3.8%
Asian	0.8%
Native Hawaiian and Other Pacific Islander	0.1%
Two or More Races	3%
Hispanic or Latino	3.7%
White alone, not Hispanic or Latino	88.9%

**Census data*

II. Gender:

Males	51.2%
Females	48.8%

**Census data*

- 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:

- I. **We published all the projects done in 2016 on 91.5 Kubs FM radio.**
- II. **We published West Branch bridge closure in Newport Miner newspaper.**

***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:

Name of the Project	Awarded to	Money spent
Road & Bridge Deck Sweeping	AAA Sweeping	\$7,753.83
Replacement of the West Branch Leclerc Creek Rd #2 Bridge	Old Castle Precast Inc.	\$143,651.39
West Branch Leclerc Creek Bridge #2 Transitions and Terminals	Frank Gurney Inc.	\$19,620.86
West Branch Leclerc Rd culvert replacement	Strate Line Crane & Rigging	\$7,833.90
Westside Calispel Rd culvert replacement	Versatile Industries, Inc.	\$28,910.00
Pend Oreille County arterial preservation program materials (CAPP) 2016 HFE-150 Oil	Idaho Asphalt Supply, Inc.	\$128,918.34
Pend Oreille County arterial preservation program [CAPP] 2016 CSS-1 Tack Oil	Idaho Asphalt Supply, Inc.	\$755.35
Harvey Creek rock removal	Versatile Industries	\$6,200
Pend Oreille County arterial preservation program materials (CAPP) 2016 HMA	Knife River Corporation Wood' Crushing & Hauling	\$129,017.31 \$12,442.23

The Projects listed below have been awarded at Bid amount to Contractor but final invoice has not been submitted to Pend Oreille County by Contractor:

Name of the Project	Awarded to	Bid Amount
Consulting for North Shore Drainage Canal Crossing	Parametrix	\$31,000
Leclerc Road South Intersection Improvement*	Epic Land Solutions	\$30,250.93
Indian Creek Culvert Elimination*	Epic Land Solutions	\$68,180.74

*Michelle Anderson worked as Environmental consultant for Pend Oreille County for this project

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