

Appendix C

TITLE VI PROGRAM CHECKLIST FOR STATE DEPARTMENTS OF TRANSPORTATION OR OTHER STATE ADMINISTRATING AGENCIES

Chapter VI: FTA Circular 4702 1A Program-Specific Requirements and Guidelines for State Departments of Transportation or Other Administrating Agencies. *All State DOTs should submit the following information to the Federal Transit Administration (FTA) as part of their Title VI compliance report.*

Statewide Planning Activities Chapter VI: Part 1 49 CFR 21.5(B)(2), 49 CFR 21.5(b)(3), 49 CFR 21.5(b)(7). MaineDOT uses a self-certification process to certify that its Statewide planning process and procedures are in compliance with Title VI. This is done in conjunction with its every four year STIP process. Go to <http://www.maine.gov/mdot/disadvantaged-business-enterprises/dbe-home.php> . See attached certification.

Program Administration Chapter VI: Part 2 49 CFR 21.5(B)(2), 49 CFR 21.5(b)(7), 49 CFR 21.9(b). For a description of the procedures MaineDOT uses to pass-through FTA financial assistance in a non-discriminatory manner **please refer to Chapter III Page 5.**

Program Administration Chapter VI: Part 2. 49 CFR 21.5(B)(2),49 CFR 21.5(b)(7). For a description of the procedures the agency uses to provide assistance to potential subrecipients in a non-discriminatory manner **please refer to Page 8, number 5. Requirement to Notify Beneficiaries of Protection Under Title VI: IV-2 .**

Program Administration Chapter VI Part 3 49 CFR 21.5(B)(2), 49 CFR 21.5(b)(7). For a description of how the agency monitors its subrecipients for compliance with Title VI and results **please refer to Chapter VII Page 15.**