### SKATS Title VI Plan



October 2023

prepared by:

Salem-Keizer Area Transportation Study

administered by:

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### **Executive Summary**

The Salem-Keizer Area Transportation Study (SKATS) serves as the federally designated Metropolitan Planning Organization (MPO) for the Salem, Keizer and Turner area. The MPO is responsible for transportation planning activities, plans, and studies within the Salem-Keizer urban area for transportation facilities of regional significance. The MPO is required to comply with many federal laws, statues and regulations in its creation of products including its short- and long-range transportation plans.

Title VI of the Civil Rights Act legally prohibits discrimination, denial of benefits, or exclusion from participation based on race, color, or national origin. As a recipient of federal and state funds, the MPO is subject to Title VI provisions and must have an adopted plan to ensure compliance and implementation of Title VI practices.

In addition to Title VI, there are other nondiscrimination statutes that afford legal protection. Some of these statutes are Section 162 (a) of the Federal-Aid Highway Act of 1973 (23 USC 324) (based on sex), Age Discrimination Act of 1975 (based on age), and Section 504 of the Rehabilitation Act of 1973/Americans with Disabilities Act of 1990 (based on disability). Also, in 1994, President Clinton issued an Executive Order addressing the concept of Environmental Justice for minority and low-income populations, which directed recipients of federal dollars to create strategies for addressing inequity. In 2023, President Biden issued Executive Order 14096 which builds on prior Environmental Justice (EJ) initiatives strengthening the role of scientific, data-based research and analysis, along with the integration of EJ considerations within administrative functions.

First and foremost, this plan addresses the responsibilities and implementation of the Title VI statute and other Federal statutes in the work of the MPO prohibiting discrimination based on race, color, sex or national origin. Due to the interrelated and overlapping nature of additional nondiscrimination statutes and federal directives, it also addresses the MPO's work in ensuring equity and participation in its transportation work by all who may be disadvantaged including low-income, the disabled or elderly. See **Appendix L** for a comparison of Title VI and Environmental Justice requirements, and the Federal Highway Administration's Title VI Program. As such, this document is in two parts, the first part addresses Title VI implementation, and second outlines Environmental Justice guidelines.

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### Introduction

The Salem-Keizer Area Transportation Study (SKATS) is the designated Metropolitan Planning Organization (MPO) responsible for developing and implementing a coordinated, comprehensive, and continuing planning process that address issues related to the transportation systems of regional significance in the Salem-Keizer-Turner urban area. The Mid-Willamette Valley Council of Governments provides the staffing and administrative responsibilities for the MPO.

As a subrecipient of federal funds, the SKATS transportation planning program is required to comply with Title VI of the 1964 Civil Rights Act, the President's Executive Order on Environmental Justice, and related statutes, executive orders, and federal regulations. The primary function of the SKATS Title VI Plan is to address Title VI principles and requirements as they apply to the SKATS transportation planning program.

### SKATS MPO: Background and Governance

The SKATS planning area includes the urban growth boundaries of the cities of Salem, Keizer, and Turner; and urbanized portions of Marion and Polk Counties adjacent to these cities. (*See Appendix B – SKATS Boundary Map.*) As the designated MPO, SKATS coordinates the regional transportation planning process and investments for the area including:

- Development and maintenance of the *Metropolitan Transportation Plan (MTP)*, a 20-year plan for transportation systems and investments.
- Development and maintenance of the regional *Transportation Improvement Program (TIP)*, a four-year schedule of federally funded projects.
- Requirements for complying with state and federal air quality regulations as they apply to transportation conformity.
- Development and adoption of an annual *Unified Planning Work Program (UPWP)*, which identifies transportation planning activities; major regional planning and operational studies of the regional system; transportation modeling and forecasting tasks; transit-system planning; and interagency coordination between SKATS and state and local jurisdictions; and
- Providing opportunities for public involvement in the transportation planning and decision-making process following the adopted guidelines in the SKATS *Public Participation Plan (PPP)*.

SKATS is governed by a policy committee made up of elected officials from the jurisdictions within the region and representatives of the Oregon Department of Transportation (ODOT), the Salem Area Mass Transit District (SAMTD), and the Salem-Keizer School District. The SKATS Policy Committee provides the region a forum in which to consider transportation issues; develop coordinated goals, objectives, and strategies; and recommend prudent investments for the regional transportation system. (See Appendix C – SKATS Committees for the current membership of the SKATS Policy Committee.)

The SKATS Policy Committee is advised by the SKATS Technical Advisory Committee (TAC), which consists of staff representatives from each of the local jurisdictions and staff from state and federal agencies. (*See Appendix C – SKATS Committees for the current membership of the SKATS TAC.*) Special citizen and/or modal sub-committees are formed on an as needed basis as determined by the Policy Committee.

In order to foster regional coordination and public involvement efforts, SKATS staff and committee members participate in local and regional task forces, steering committees, and workshops; participate as members of transportation-related project management teams and advisory committees; present and share information with neighborhood associations, business organizations, citizen groups, city councils, and county commissions (including work sessions and public meetings); prepare articles published in the Mid-Willamette Valley Council of Government's annual report; post information and updates of ongoing transportation planning work on the MWVCOG website; and involve the public via communication with the news media, the COG Connections e-mail newsletter, social media, the SKATS e-mail and mailing lists, and at open houses.

Each of the major planning and programming decisions made by the SKATS Policy Committee is associated with a corresponding public involvement process. The SKATS *Public Participation Plan* (PPP) for the regional transportation planning process in the Salem-Keizer-Turner urban area was adopted by the SKATS Policy Committee on November 23, 2021. It serves as the guide to ensure the ongoing opportunity for broad-based public participation in the development and review of the region's transportation plans and programs. (*See Appendix D – SKATS Public Participation Plan.*)

### Non-Discrimination Policy Statement and Title VI Assurances

The following page contains the MWVCOG's Non-Discrimination Policy Statement. This policy covers programs and activities within the SKATS MPO. This policy statement provides the required assurances to the Federal Highway Administration (FHWA) and the Federal Transit Administration (FTA) that the MWVCOG and SKATS Transportation Planning Program will comply with Title VI, as required by Title 23 Code of Federal Regulations (CFR) Part 200, and Title 49 CFR Part 21.

Federal-aid contracts normally must include provisions that require compliance with Title VI. MWVCOG will include Title VI contract provision language in applicable contracts, following the examples in *Appendix J*, to ensure contractors, subcontractors, and others comply with Title VI.

### NON-DISCRIMINATION POLICY STATEMENT AND ASSURANCES

In accordance with Title VI of the Civil Rights Act of 1964 and subsequent federal nondiscrimination directives such as the Federal-Aid Highway Act of 1973, the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, the Civil Rights Restoration Act of 1987, Americans with Disabilities Act of 1990 (ADA), Executive Order 12898 (Environmental Justice), and Executive Order 13166 (Limited English Proficiency), the Mid-Willamette Valley Council of Governments (MWVCOG) ASSURES that no person shall, on the grounds of race, color, national origin, disability, age, sex, or income status be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity.

Additionally, under Executive Order 12898 (Environmental Justice) and the subsequent USDOT/FHWA/FTA directives, MWVCOG, acting in its capacity as the Salem Keizer Area Transportation Study Metropolitan Planning Organization (MPO), shall make every effort to identify and address, as appropriate, disproportionately high and adverse human health or environmental effects of the MPO programs, policies, and activities on Title VI protected populations.

MWVCOG further assures that every effort will be made to ensure nondiscrimination in all of its programs and activities, whether those programs and activities are federally funded or not. MWVCOG is aware that the Civil Rights Restoration Act of 1987 broadened the scope of Title VI coverage by expanding the definition of terms "programs or activities" to include all programs or activities of Federal Aid recipients, sub-recipients, and contractors/consultants, whether such programs and activities are federally assisted or not.

In the event MWVCOG in its role as the MPO distributes federal aid funds to another governmental entity or subcontractor, MWVCOG will include Title VI language in all written agreements and will monitor for compliance. The MWVCOG Title VI Coordinator is responsible for initiating and monitoring Title VI activities, preparing required reports, and other MWVCOG responsibilities as required by Title 23 Code of Federal Regulations (CFR) Part 200, and Title 49 CFR Part 21.

Scott Dadson, MWVCOG Executive Director

October 25, 2023

Date

### Title VI Overview and the Work of the MPO

### Title VI of the Civil Rights Act of 1964

Section 601 of the Civil Rights Act of 1964 states:

"No person in the United States shall, on the grounds of race, color, or national origin be excluded from participation in, denied the benefit of, or be subjected to discrimination under any program or activity receiving Federal financial assistance."

Subsequent legislation (*See Appendix A for the complete list of Statutes, Authorities, and Citations.*) has extended the protections under Title VI to prohibit discrimination based on sex, disability, age, and income status. The Civil Rights Restoration Act of 1987 established that Title VI applies to all programs and activities of Federal-aid recipients, sub-recipients, and contractors whether those programs and activities are federally funded or not.

Title VI bars intentional discrimination as well as disparate impact discrimination (i.e., a neutral policy or practice that has a disparate impact on protected groups).

### **Environmental Justice**

In 1994, President Clinton issued Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations. The Executive Order focused attention on Title VI by providing that "each Federal agency shall make achieving Environmental Justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority populations and low-income populations." In 2023, President Biden issued Executive Order 14096 which builds on prior Environmental Justice (EJ) initiatives strengthening the role of scientific, data-based research and analysis, and integrating EJ considerations within administrative functions.

### What is the relationship between Environmental Justice and Title VI?

Title VI is a legal statute that protects persons from discrimination on the basis of race, color, and national origin. Environmental Justice is an executive order which mandates that each Federal agency develop an agency-wide strategy that identifies and addresses disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority and low-income populations. Although the nondiscrimination principles of Environmental Justice and the Title VI statute intersect, they are two separate mandates (See Appendix L for the overlap and difference between them).

The Title VI statute protects persons from discrimination on the basis of race, color, and national origin, the FHWA's Title VI Program is broad and includes other nondiscrimination statutes and authorities under its umbrella, including Executive Order 12898 (See Appendix A for the

complete list of Statutes, Authorities, and Citations). FHWA's Office of Civil Rights oversees the Title VI Program, which ensures that FHWA policies, programs, and activities do not discriminate based on race, color, national origin, income, sex, age, disability, or limited English proficiency. Due to the broad nature of FHWA's Title VI program, this document will first address Title VI implementation, and will then address Environmental Justice guidelines.

### What is the SKATS MPO Role?

As a recipient of federal and state funds, the SKATS MPO is subject to the provisions of Title VI. The MPO serves as the primary forum where the Oregon Department of Transportation (ODOT), transit providers (including the Salem Area Mass Transit District), local agencies and jurisdictions, and the public develop transportation studies, plans, and programs that address regional transportation planning. In this role, the MPO can help local public officials understand how Title VI requirements improve planning and decision making. To certify compliance with Title VI, the SKATS MPO continues to:

- Use their analytical capabilities to ensure that the long-range transportation plan (MTP) and the transportation improvement program (TIP) comply with Title VI.
- Use a demographic profile (based on Census data) of the SKATS planning area that includes identification of the locations of Title VI protected populations.
- Evaluate and where necessary improve their public involvement processes to eliminate participation barriers and engage Title VI populations in transportation decision making.

MPOs act as coordinators with many agencies involved in transportation planning. The SKATS MPO creates a Metropolitan Transportation Plan (MTP) that follows federal guidelines for air quality and financial constraint. The MTP contains a list of programs and projects on the regional system that address safety, mobility, and multi-modal transportation needs over a 20-year timeframe. The regional Transportation Improvement Program (TIP) distributes federal transportation funds to local agency partners for construction of infrastructure projects, transit and multi-modal travel, travel demand management, traffic operations management, data collection, and planning activities.

As the agency responsible for coordinating the regional transportation process, the SKATS MPO makes sure that all segments of the population have the opportunity to be involved with the planning process. In compiling the projects that make up the regional plan, the SKATS MPO is responsible for evaluating the impact on proposed transportation investments on population groups that may be traditionally underserved or underrepresented.

### What has been the SKATS MPO's approach to comply with Title VI?

It has been the SKATS MPO's long-standing policy to actively ensure nondiscrimination and to respond quickly and appropriately to any complaints of discrimination. As a recipient of federal funds, the SKATS MPO is required to annually certify its commitment to nondiscrimination under Title VI as part of the MPO's Unified Planning Work Plan.

<sup>&</sup>lt;sup>1</sup> Federal Highway Administration Environmental Justice Reference Guide, April 1, 2015

Based on Census data, SKATS periodically updates the report "*Demographic Profile of Transportation Disadvantaged Populations in the SKATS Area*" that identify (by census tract) population characteristics including low-income, racial, and ethnic minority populations, as well as elderly, mobility-limited, and "no vehicle available" households. These reports are available in print and on the MWVCOG website<sup>2</sup>. These reports are used by staff of the MPO to identify protected Title VI populations.

The SKATS MPO has developed a Public Participation Plan that addresses the need to communicate with communities that may be traditionally underserved such as people with disabilities, seniors, low-income, and racial and ethnic minorities. As part of this effort, the SKATS MPO maintains distribution lists that include members of communities that may be traditionally underserved, and community and service organizations.

The SKATS MPO has developed several types of informational material – such as our *Getting You From Here to There* brochure – to describe to the public what an MPO is, its role and relation to ODOT and transportation functions of local jurisdictions, as well as information on why and how citizens should get involved. For each MTP or TIP plan update, brochures and flyers are distributed in English and Spanish describing the purpose of the plan, and how the public can give input. These materials are provided to the public at presentations and open house events. (*See earlier description under Background and Governance.*)

In order to adapt and adjust strategies to improve public participation, the SKATS MPO continues to periodically evaluate its approach, techniques, and successes for public involvement.

### What are the SKATS MPO's goals with regard to Title VI?

The SKATS MPO is committed to the goals of preventing discrimination and fostering a just and equitable society while recognizing the key role that transportation services provide to the community. The SKATS MPO establishes the following basic principles to serve as overall objectives in implementing this Title VI program:

- Make transportation decisions that strive to meet the needs of people throughout the SKATS region.
- Enhance the public-involvement process to reach all segments of the population and ensure that all Title VI protected populations have the opportunity to have a voice in the transportation planning process.
- Provide the community with opportunities to learn about and improve the quality and usefulness of transportation in their lives.
- Improve data collection, monitoring, and analysis tools that assess the needs of, and analyze the potential impacts of, transportation plans and programs on Title VI protected populations.
- Avoid disproportionately high and adverse impacts on Title VI protected populations.
- Comply with the requirements of Title VI and related statutes, regulations, and federal directives.

<sup>&</sup>lt;sup>2</sup> Under "Reports and Data" section: https://www.mwvcog.org/transportation/page/transportation-disadvantaged-reports

### Title VI Plan

### Implementation Strategies, Compliance, and Enforcement Elements

### Strategies for Engaging Limited English Speaking Households

From the 2016-2020 American Community Survey, approximately 4.1 percent of households of the census tracts covering the Salem-Keizer Area were identified as limited English speaking<sup>3</sup>. The inability to communicate in English may result in individuals being un-informed of transportation issues and being unable to participate in the transportation planning process and/or impact decisions.

Approximately 4,600 of the 99,994 households in Salem-Keizer Area are limited English speaking, the majority of which are Spanish speaking households. A SKATS staff member who is fluent in Spanish is available as a point of contact for Spanish-speaking members of the community for information about regional transportation issues. In addition, SKATS maintains access to professional translation services and makes arrangements to provide such services as needed. When issues or actions impact concentrated populations of non-English speaking people, announcements, materials, documents, and notices will be provided in the applicable language. Links to the translation service used on the State of Oregon's website or other suitable translation sites will be posted on the SKATS website at: https://www.mwvcog.org/transportation

### Strategies for Addressing Title VI in Public Participation Activities

The SKATS MPO is committed to early and continuing public participation in transportation planning, programming, and implementation, which is one of the requirements of the Federal surface transportation acts In seeking public comment and review, the SKATS MPO makes a concerted effort to reach all segments of the population including Title VI protected populations.

- SKATS maintains a website at: https://www.mwvcog.org/transportation The website is updated frequently and contains information related to MPO activities, including the following:
  - SKATS documents including the Metropolitan Transportation Plan (MTP), the SKATS
     Transportation Improvement Program (TIP), and the SKATS Unified Planning Work
     Program;
  - Public notices of amendments to the MTP or TIP with dates and times of public hearings.
  - SKATS committee meeting information including agendas with date, time, links to join meetings remotely, and location.
  - meeting minutes and links to meeting video recordings.
  - staff contact information.

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<sup>&</sup>lt;sup>3</sup> A limited English speaking household is one in which no member 14 years old and over speaks only English or speaks a non-English language and speaks English "very well". In other words, all members 14 years old and over have at least some difficulty with English, Table S1602 2013-2017 ACS.

- planning study documents (provided as PDFs);
- maps, press releases, notices, and other information, as necessary, to provide the public with accurate and up-to-date information related to transportation issues and planning;
- public participation documents such as the Public Participation Plan, SKATS brochures, etc.; and
- links to other websites that contain information of ongoing transportation studies in the area.

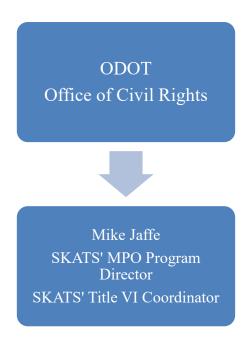
Upon its completion, the SKATS Title VI Plan will be posted on the MWVCOG website along with the complaint process and form in an easily accessible location.

- Strategies to inform and involve the public about regional transportation planning are described in the SKATS Public Participation Plan. (See Appendix D in this document for a link to the current plan.)
- In order to explain the MPO's role in transportation planning, how it coordinates with state and local transportation partners, and how the public can participate in planning and decision making, SKATS developed and distributes a brochure, "Getting You From Here to There" that is on the MWVCOG website and provided at open houses and other presentations by SKATS staff. (See Appendix E in this document.)
- Press releases in Spanish and English are created and distributed, as needed, to an extensive list of media contacts, local groups and organizations, individuals, and the MWVCOG/SKATS website and contain contact information for SKATS' staff. Press releases contain an abbreviated Title VI notice. (See Appendix G Nondiscrimination Notice to the Public.)
- SKATS will continue to identify traditionally under-involved populations within the region including minority, limited English speakers, low income, and senior citizen populations via Decennial Census and American Community Survey census data. Public outreach efforts will be designed to fully include these populations in the transportation planning process. (See Appendix D SKATS' Public Participation Plan.)
- SKATS uses a translator/translation service when working with Limited English speakers. (*See previous description of Language strategies.*)
- Meetings are open to the public at ADA-accessible locations and publicized advance notification is given through a variety of media and other outlets. Public comment and participation are encouraged. Meeting notices and agendas contain the following statement:

"The Salem-Keizer Area Transportation Study is pleased to comply with the Americans with Disabilities Act (ADA). If you need special accommodations to attend this meeting, a complete agenda packet or additional information, please contact staff at 503-588-6177 or send e-mail to mwvcog@mwvcog.org at least 48 hours prior to the meeting. Hearing impaired, please call Oregon Telecommunications Relay Service, 7-1-1. Thank you."

### Title VI Coordination Between SKATS and ODOT

On behalf of the SKATS Transportation Planning Program, the MPO Program Director is responsible for ensuring the implementation of the SKATS' Title VI Plan and serves as the Title VI Coordinator. The Title VI Coordinator is also responsible for coordinating with the Title VI Specialist in ODOT's Office of Civil Rights.



### Title VI Coordinator's Responsibilities

The SKATS MPO Program Director is the designated Title VI coordinator for the SKATS MPO. The SKATS Title VI coordinator or his/her designee is responsible for initiating and monitoring Title VI activities, preparing required reports, and other responsibilities as required by *Title 23 Code of Federal Regulations (CFR) Part 200, and Title 49 CFR Part 21 (See Appendix A for the complete list of Statutes, Authorities, and Citations.)* including:

- Ensuring that all SKATS program administration is in compliance with Title VI requirement.
- Monitoring progress, implementation, and compliance issues.
- Ensuring that no person is denied access to, or participation in, MPO programs.
- Ensuring that full and fair participation is available to all potentially impacted communities in the decision-making process.
- Distributing Title VI information to MPO staff, committee members, sub-recipients and contractors, and the public; providing Title VI information on the MWVCOG/SKATS website; and providing Title VI training and/or materials upon request.

- Evaluating and ensuring that intergovernmental agreements or contracts with any subcontracting entities will include language that requires Title VI compliance including nondiscrimination and Environmental Justice language (see Appendix J).
- Processing, investigating, and attempting to resolve Title VI complaints regarding the SKATS MPO, sub recipients, consultants, and contractors.
- Overseeing the collection of demographic data, compiling an annual activities and accomplishment report, and distributing the report.

### Title VI Training

Title VI training materials will be made available to new SKATS staff, Policy and advisory committee members, and sub recipients, consultants, and contractors. Additional or on-going training will be provided, as needed.

### **Title VI Data Collection and Reporting**

The Salem-Keizer Area Transportation Study is required to consider the impacts that its Metropolitan Transportation Plan (MTP), Transportation Improvement Program (TIP), and other plans and programs have on Title VI protected populations. It is important to evaluate issues regarding the equity of both service provision and distribution of impacts related to alternatives on various population groups with the region. To this end, SKATS will continue to update information on Title VI populations and use this information in its planning and development of the MTP and TIP. In addition, SKATS will collect demographic information on public participation and document all instances of Title VI complaints. This information will be made part of the Annual Accomplishment Report.

The following procedures are hereby established for data collection and reporting:

### 1. Transportation Disadvantaged Reports and ACS Data

Periodically (not to exceed 5 years) SKATS staff will produce a report entitled *Demographic Profile of Transportation Disadvantaged Populations in the SKATS Area*, using data from the American Community Survey (ACS). (*See Appendix F – for the link to the latest reports.*) The report was most recently produced in 2022 from 2016-2020 ACS data. For planning purposes, these reports identify the potential "Transportation Disadvantaged" population as including someone who is identified as one of the following:

- Minority and Hispanic persons
- Elderly persons
- The poor (persons in households with income below the poverty level)
- Limited English-speaking households
- Persons with go-outside-home disabilities
- Households with no access to vehicles

Census data is analyzed, and concentrations of the various transportation disadvantaged populations are identified with tables and maps. In addition to the summary report, an online and interactive map of the data is available at:

https://mwvcog.maps.arcgis.com/apps/webappviewer/index.html?id=c62511a653084df3a7391095f6af8d6d/

For transportation planning purposes, the size and location of the transportation disadvantaged population groups is useful in evaluating whether or not recommended projects and programs adequately address their unique needs and whether any negative aspects of a recommended action will disproportionately impact these members of the community. In addition, the geographic profile of the SKATS region is a useful tool in designing public involvement efforts and activities to meet the needs of the communities within the SKATS region.

### 2. Collect Demographic Information on Public Participants

SKATS MPO staff shall strive to collect demographic information on persons attending public participation events. This shall be accomplished by summarizing results from comment/feedback forms which request demographic information from participants at public meetings and workshops and public opinion polls. The submittal of demographic information will be voluntary.

### 3. Maintain Records of Title VI complaints

The SKATS MPO shall maintain records of complaints that it receives, as well as materials related to the investigation, final determination, and corrective actions, if any, that have been taken. (See Appendices H and I for specific Title VI complaint procedures and forms.)

### **Annual Accomplishment Report**

A Title VI annual report will be submitted to the ODOT Regional Local Agency Liaison ODOT's Office of Civil Rights for review and approval. The update will report on accomplishments and changes occurring during the preceding year and will also include goals and objectives for the following year. The report will include:

- Baseline demographic information for the SKATS region from census data.
- A demographic profile of SKATS staff.
- A demographic profile of members of the SKATS Policy and Technical Advisory Committees.
- Attendance records and demographic information (as voluntarily provided by attendees) at public meetings and other events hosted by SKATS.
- Documentation of Title VI discrimination complaints and status.
- Summary of the year's accomplishments for complying with Title VI strategies listed in this plan.

### **Contracts and Intergovernmental Agreements**

The SKATS MPO executes intergovernmental agreements with the Oregon Department of Transportation, the Salem Area Mass Transit District, and other MPO partners for the performance of specific projects or activities. The standard language incorporated into these intergovernmental agreements requires that the partners comply with all applicable federal, state, and local laws, rules, ordinance, and regulations at all times and in the performance of the work. This provision would include the nondiscrimination and environmental justice provisions contained under Title VI of the Civil Rights Act and accompanying rules and orders.

### **Complaint Process and Procedures**

If any individual believes that any program beneficiaries have been subjected to unequal treatment or discrimination based on the grounds of race, color, national origin, limited English Proficiency, sex, income, age, or disability, that individual may exercise their right to file a complaint with the MWVCOG. A formal complaint must be filed within 180 calendar days of the alleged occurrence or when the alleged discrimination became known to the complainant. The complaint must be in writing and signed by the complainant(s). Formal complaints will be submitted, evaluated, and processed as set forth in *Appendix H Nondiscrimination Complaint Procedures*.

### **Environmental Justice and the Work of the MPO**

### **Environmental Justice Executive Order**

In 1994, President Clinton issued Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations. The Executive Order focused attention on Title VI by providing that "each Federal agency shall make achieving Environmental Justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority populations and low-income populations." In 2023, President Biden issued Executive Order 14096 which builds on prior Environmental Justice (EJ) initiatives strengthening the role of scientific, data-based research and analysis, and integrating EJ considerations within administrative functions.

A series of orders have been issued by federal agencies requiring the incorporation of Environmental Justice principles into federal programs and policies. Additional clarifying materials have also been issued. The following materials are applicable to transportation planning issues:

- The United States Department of Transportation (DOT) issued an Order on Environmental Justice (DOT Order 5610.2) in 1997, and an updated order (DOT Order 5610.2(a)) in 2012 and in 2021.
- The Federal Highway Administration (FHWA) issued an Order on Environmental Justice (FHWA Order 6640.23) in 1998, and an updated order (FHWA Order 6640.23A) in 2012.
- On October 7, 1999, FHWA and Federal Transit Administration (FTA) issued a
  memorandum to their respective field administrative offices clarifying Title VI requirements
  in metropolitan and statewide planning. The memorandum identifies a series of actions that
  can be taken to support Title VI compliance and Environmental Justice goals, improve
  planning performance, and minimize the potential for subsequent corrective action and
  complaint.
- In addition, the FTA has issued a Circular in 2007 (FTA 4702.1A) which contains requirements and guidelines for Metropolitan Planning Organizations. FTA updated their Title VI circular 4702.1B in 2012 and also issued Circular 4703.1 in 2012 on Environmental Justice

There are three fundamental Environmental Justice principles:

- 1. To avoid, minimize, or mitigate disproportionately high and adverse human health or environmental effects including social and economic effects on minority populations and low-income populations.
- 2. To ensure the full and fair participation by all potentially affected communities in the transportation decision-making process.
- 3. To prevent the denial of, reduction in, or significant delay in the receipt of benefits by minority populations and low-income populations.

Environmental Justice must be considered in all phases of planning and focuses on enhanced public involvement and an analysis of the distribution of benefits and impacts. Environmental Justice issues arise most frequently when:

- Some communities get the benefits of improved accessibility, faster trips, and congestion relief while others experience fewer benefits.
- Some communities suffer disproportionately from transportation program's negative impacts like air pollution.
- Some communities have to pay higher transportation taxes or higher fares than others in relation to the services that they receive; or
- Some communities are less represented than others when policymaking bodies debate and decide what should be done with transportation resources.

Although Environmental Justice concerns are more frequently raised during project development, Environmental Justice applies equally to the process and products of planning, which are the primary activities of the SKATS MPO.

### What has been the SKATS MPO's approach on Environmental Justice?

As a recipient of federal funds, the SKATS MPO is required through an Environmental Justice analysis to identify and address disproportionately high and adverse effects of the agency's programs, policies, and activities on minority and low-income populations to achieve an equitable distribution of benefits and burdens. Environmental Justice analysis is included in both the MTP and TIP, in which the benefits and impacts of proposed and final transportation projects are evaluated in relation to census and mapping data

The SKATS Public Participation Plan outlines outreach steps and strategies to communities that may be traditionally underserved such as people with disabilities, seniors, low-income, and racial and ethnic minorities. SKATS maintains distribution lists that include community members, neighborhood associations, community and service organizations. SKATS produces informational material for each plan update. These materials are provided to the public by mailings and at presentations and open house events. SKATS uses its website as a primary source of information and has begun to use social media as an outreach tool. SKATS continues to evaluate its approach, techniques, and successes for public involvement.

### What are the SKATS MPO's goals with regard to Environmental Justice?

SKATS' goals for Environmental Justice are in concert with those supporting Title VI. The MPO is committed to fostering a just and equitable society and recognizes the key role that transportation services provide to the community. In addition to the Title VI non-discrimination principles, SKATS establishes the following basic principles to additionally serve as overall objectives when addressing Environmental Justice:

• Improve data collection, monitoring, and analysis tools that assess the needs of, and analyze the potential impacts of, transportation plans and programs on Environmental Justice populations.

- Avoid disproportionately high and adverse impacts on Environmental Justice populations.
- Comply with the requirements of Environmental Justice, and related statutes, regulations, and federal directives.

### Strategies for Addressing Environmental Justice in Planning Efforts

The SKATS MPO is committed to ensuring that its transportation planning program and plans meet the transportation accessibility, mobility, and safety needs of all people throughout the SKATS region and avoid disproportionately high and adverse human health or environmental effects, including social and economic effects, on minority and low-income populations.

Though it is recognized that much of the evaluation for Environmental Justice issues will occur at the specific project-level planning phase (which is the responsibility of the project proponent) rather than the overall transportation planning phase, the SKATS MPO can use a variety of measures to identify the risk of discrimination so that positive corrective action can be taken during the planning phases and to serve as a building block in subsequent decision making and analysis of project developments.

For the Metropolitan Transportation Plan (MTP), these measures include early engagement with minority and low-income populations through outreach activities during the development of the plan and in the public comment period. In addition to public outreach, SKATS has a three-pronged approach to addressing Environmental Justice in the MTP. The first is in outreach. Second, the project ranking and selection process in which Environmental Justice factors are part of the scoring criteria. Third, a geographic spatial analysis with Census data examines the physical and financial distribution of draft projects to assess benefits and burdens to neighborhoods.

Similarly, measures for the Transportation Improvement Program (TIP) include early engagement with minority and low-income populations through outreach activities during the development of the plan and in the public comment period. Environmental Justice is considered under the project benefit portion of the TIP application and therefore factors in as part of the scoring criteria. Projects under consideration are included in a geographic spatial analysis with Census data examining their physical and financial distribution to assess benefits and burdens. Lastly, projects in the TIP predominately come from projects already included in the MTP and have therefore undergone a prior Environmental Justice evaluation.

SKATS will continue to improve its strategies for addressing Environmental Justice and continue to improve public involvement participation of minority and low-income populations in transportation decision making.

### Appendix A – Statutes, Authorities, and Citations

- *Title VI of the Civil Rights Act* provides 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 receiving federal financial assistance (refer to 23 Code of Federal Regulations (CFR) 200.9 and 49 CFR Part 21). Since the Civil Rights Act was passed, other nondiscrimination authorities have expanded the scope and range of Title VI, including the following:
- The Federal Aid Highway Act of 1973 (23 USC 324) prohibits discrimination based upon sex (gender).
- Section 504 of the Rehabilitation Act of 1973 (29 USC 794) and Title II of the American with Disabilities Act (42 USC 12101 et seq. and 49 CFR Parts 27, 37, 38) extended the protections under Title VI of the Civil Rights Act of 1964 to prohibit discrimination based on disability.
- The Age Discrimination Act of 1975 prohibits discrimination based on age (42 USC 6101).
- The Civil Rights Restoration Act of 1987 broadened the scope of Title VI coverage by expanding the definition of the terms "programs or activities" to include all programs or activities of Federal Aid recipients, sub recipients, and contractors, whether such programs and activities are federally assisted or not (refer to Public Law 100259 [S. 557] March 22, 1988).
- Executive Order 12250 (28 CFR Part 41) requires consistent and effective implementation of various laws prohibiting discriminatory practices in programs receiving Federal financial assistance, including Title VI of the Civil Rights Act of 1964 (42 United States Code (USC) 2000d et seq.).
- The Americans with Disabilities Act of 1990 prohibits, discrimination based on disability.
- Executive Order 12898 (28 CFR 50) directs federal agencies to evaluate impacts on low-income and minority populations and ensure that there are not disproportionate adverse environmental, social, and economic impacts on minority and low-income populations. This order also directs federal agencies to provide enhanced public participation where programs may affect such populations.
- *In 1998, the FHWA issued Order 6640.23* which contained policies and procedures for the FHWA to use in complying with Executive Order 12898, and updated order (FHWA Order 6640.23A) in **2012**.
- On October 7, 1999, FHWA and FTA issued a memorandum to their respective field administrative offices clarifying Title VI requirements in metropolitan and statewide planning. The memorandum provides division FHWA and FTA staff a list of proposed review questions to assess Title VI capability and provides guidance in assessing Title VI capability. Failure to be in compliance can lead to a corrective action being issued by FTA and/or FHWA, and failure to address the corrective action can affect continued Federal funding.

- Executive Order 13166 is designed to improve access to federally conducted and federally assisted programs and activities for persons who, as a result of national origin, are limited in their English proficiency (LEP). The Executive Order requires Federal agencies to examine the services they provide, identify any need for services to those with limited English proficiency (LEP), and develop and implement a system to provide those services so LEP persons can have meaningful access to them. To assist Federal agencies in carrying out these responsibilities, the U.S. Department of Justice has issued a Policy Guidance Document, "Enforcement of Title VI of the Civil Rights Act of 1964 – National Origin Discrimination Against Persons With Limited English Proficiency" (LEP Guidance). This LEP Guidance sets forth the compliance standards that recipients of Federal financial assistance must follow to ensure that their programs and activities normally provided in English are accessible to LEP persons and thus do not discriminate on the basis of national origin in violation of Title VI's prohibition against national origin discrimination. The U.S. Department of Transportation has issued Policy Guidance Concerning Recipients' Responsibilities to Limited English Proficient (LEP) Persons (DOT LEP Guidance, Federal Register, vol. 70, no. 239, pp. 74087–74100, December 14, 2005).
- 23 CFR 200 and 49 CFR 21 are administrative regulations from Federal Highway Administration (FHWA) and Federal Transit Administration (FTA) that specify requirements for state DOTs to implement Title VI policies and procedures at the state and local levels.
- The U.S. Department of Transportation Planning Assistance and Standards require metropolitan planning organizations (MPOs) to seek out and consider "the needs of those traditionally underserved by existing transportation systems, such as low-income and minority households, who may face challenges accessing employment and other services" (refer to 23 CFR 450.316).
- The US Department of Transportation (USDOT) issued an Order on Environmental Justice (DOT Order 5610.2) which describes the process that the Office of the Secretary and each Operating Administration will use to incorporate Environmental Justice principles (as embodied in the Executive Order) into existing programs, policies, and activities. As the USDOT's response to Executive Order 12898, it generally describes the process for incorporating Environmental Justice principles into DOT programs, policies, and activities. The objective of the Order is to ensure that the interests and well-being of minority populations and low-income populations are considered and addressed during transportation decision making, and to achieve this by working within the existing statutory and regulatory requirements. Like Executive Order 12898, the DOT Order does not create a new set of requirements for state and local agencies but is intended to reinforce considerations already embodied in existing law, such as NEPA and Title VI. The Order states that DOT will not carry out any programs, policies, or activities that will have a disproportionately high and adverse effect on minority populations or low-income populations unless "further mitigation measures or alternatives that would avoid or reduce the disproportionately high and adverse effect are not practicable." Updated (DOT Order 5610.2(a) in 2012 and May 16, 2021
- The FTA has issued a *Circular in 2007 (FTA 4702.1A)* which contains requirements and guidelines for MPOs, updated (FTA 4703.1) in 2012.
- The US DOT Title VI Order 1000 12.C was issued in June 2021, the Order provides policy direction, practices, and standards to Operating Administrations (OAs) for establishing and

maintaining an enforcement program that ensures Title VI compliance. Additionally, the Order delineates the roles and responsibilities of OAs with respect to overseeing and implementing Title VI, as well as the roles and responsibilities of the Departmental Office of Civil Rights (DOCR) and the Office of the General Counsel (OGC).

• Executive Order 14096, Revitalizing Our Nation's Commitment to Environmental Justice for All, seeks to deepen the Biden administration's "whole-of-government" approach to environmental justice (EJ) by fully integrating the consideration of unserved and overburdened communities and populations into all aspects of federal agency planning and delivery of services. The Executive Order (EO), which was released on April 21, 2023, builds on prior EJ initiatives strengthening the role of scientific, data-based research and analysis, along with the integration of EJ considerations within administrative functions. Each agency shall now make achieving EJ part of its mission.

Appendix B – SKATS Boundary Map



### **Appendix C – SKATS Committees & Staff Composition** 2023 SKATS Policy Committee:

### **SKATS Policy Committee**

Cathy Clark, Chair, Mayor of Keizer
Maria Hinojos-Pressey, Vice Chair, Salem-Keizer 24J School District Board
Kevin Cameron, Marion County Board of Commissioner
Trevor Phillips, Salem City Council
Sadie Carney, SAMTD Board of Directors
Lyle Mordhorst, Polk County Board of Commissioners
Steve Horning, Mayor of Turner
Anna Henson, ODOT Region 2

### **2023 SKATS Technical Advisory Committee:**

### **SKATS Technical Advisory Committee**

Shane Witham, Keizer Community Development
Austin McGuigan, Vice Chair, Polk County Planning
Lisa Anderson-Ogilvie, Salem Community Development
Chris French, Salem Area Mass Transit District
Brandon Williams, ODOT Region 2
Victor Lippert, Salem-Keizer 24J School District
Melissa Ahrens, Oregon Department of Land Conservation and Development, DLCD
Austin Barnes, Marion County Planning
Scott McClure, Turner City Manager
Janelle Shanahan, Marion County Public Works
Jasmine Harris, Federal Highway Administration, FHWA
Julie Warncke, Salem Public Works

Todd Whitaker, Polk County Public Works r Rachel Sakata, Oregon Department of Environmental Quality, DEQ

ODOT S Trans. Planning Analysis Unit, as needed

Bill Lawyer, Keizer Public Works

### **Demographic Profile of SKATS MPO Staff – 2023**

The following is a staffing composition listing by position, race, and gender.

Job Title	Race	Sex
Program Director	Caucasian	Male
Senior Planner	Caucasian	Female
Senior Planner	Caucasian	Male
Senior Planner	Caucasian	Male
Associate Planner	Caucasian	Female
GIS Analyst	Caucasian	Female
GIS Analyst	Latino	Male
Administrative Assistant	Caucasian	Female
Safe Routes to School Coordinator	Caucasian	Female

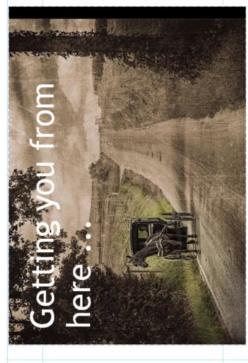
### Appendix D

### A copy of the SKATS Public Participation Plan can be accessed via the following link:

https://www.mwvcog.org/transportation/page/public-participation

Please contact SKATS staff at the MWVCOG offices (at 503-588-6177) to request a paper copy.

### **Appendix E -Public Outreach Materials**



How we plan for transportation in the Salem-Keizer area and

of America shall, on the ground of race, color sex, or national origin, be excluded from the requires that no person in the United States Title VI of the Civil Rights Act of 1964

participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which SKATS, or any jurisdiction that receives federal financial assistance.

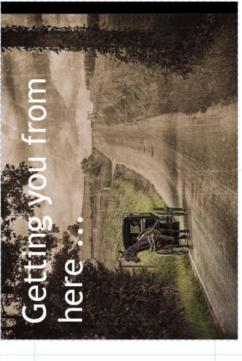
## **Environmental Justice**

Environmental justice means identifying and adverse effects of projects and programs on minority and low-income populations to achieve an equitable distribution of benefits addressing disproportionately high and

Please contact us if you would like to be kept informed about the transportation plan update, future

Phone: 503-588-6177 Email: skats@mwvcog.org

how you can be involved.



and ODOT's Statewide Transportation Improvement Plan (STIP) is updated every two years. S661

0661

The graph below shows the timing of the federal legislation, and the long-range and short-range plan updates prepared by SKATS. Federal Surface Transportation Acts (such as the FAST Act) have a five- or six-year funding period. Reauthorization typically introduces new regulations and requirements. The SKATS long-range plan (MTP) is updated every four years; the short-range plan (TIP) every two to three years.

In addition, the jurisdictions in the area update their transportation systems plans (TSP) regularly,

Updating transportation plans is an on-going process. This continuing cycle allows new projects to

be introduced, and existing ones to be re-evaluated to determine if they still meet regional needs.

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2010

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SAFETEA-LU

TEA-21 000Z

RTSP Updates

TIP Cycles

Non-Discrimination

constructed, whether from a city or county, whether that is a safety issue, facilities to provide access to a new development, or Many of the transportation projects that suitable for all modes. The majority of projects need approval before they are are funded are done so to meet a need ensuring that the region's roads are or ODOT.

must be consistent with the long-range plan (RTSP) and be included in the short-Projects in the Salem-Keizer area that use approval of the SKATS Policy Committee before they may proceed. The projects Federal transportation funds need the range plan (TIP). open houses, and other upcoming events.

# Planning occurs at several levels

access to bike lanes, or efficient freight movement. How can we make sure Our transportation system is an important part of daily life for everyone, whether our primary concern is traffic congestion, reliable bus service, our roads and transit systems are safe, efficient and reliable? Read on!

- these transportation issues. The responsibility for transportation facilities usually falls to the jurisdiction (city, county, or state) that manages Cities, counties, and states develop plans and programs that address the street.
- For example, if you were concerned about potholes or speeding on your street, you would contact your city or county public works department.
- The Salem Area Mass Transit District (aka "Cherriots") is responsible for the operation and planning of our local bus system.
- highways such as Interstate 5 and Highway 22 (including the Marion and The Oregon Department of Transportation (ODOT) is responsible for Center Street bridges).

operates on city and county streets, there is a need for cooperative planning Still, because state facilities connect with local arterials, and bus service across jurisdictions and agencies.



## How can you help?

If you want to propose a new project, your local public works department is the best place to start. If you want to help plan for transportation, have a say in how your transportation dollars are spent, or simply want information, all of these jurisdictions have websites featuring local transportation planning processes and contact information.

open houses, workshops, and public hearings. Depending on the project, jurisdictions might mail information to residents and interview stakeholders. Many of the jurisdictions have staff available for speaker presentations to groups and In addition, check the websites or watch your local paper for information on

Seeking the participation and ideas of all segments of the public is an important part of the transportation planning process.

# Websites for the local transportation planning agencies:

	www.mwvcog.org/programs/transportation-planning/skats
	www.keizer.org/public-works
Public Works	www.cityofsalem.net
	www.turneroregon.gov/
SAMTD/Cherriots	50
ODOT Region 2	www.oregon.gov/ODOT/Regions/Pages/Region-2-Northwest-
y	www.co.marion.or.us/pw
Polk County	www.co.polk.or.us/pw

# plan and short-term funding/construction program Each jurisdiction and

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Salem-Keizer Area Transportation Study (SKATS)

Marion County Polk County Salem Area Mass Transit District (SAMTD)

City of Salem City of Keizer City of Turner

and Marion and Polk counties each have a transportation systems plan (TSP), which is

The cities of Salem, Keizer, and Turner,

odically to reflect changes in transportation Cities and counties update these plans peri-

part of their comprehensive land use plan.

portation projects in their capital improve-

ment programs.

Cities and counties list their funded trans-

from the local and statewide plans are incorporated into the SKATS Metropolitan Transportation improvements, bicycle facilities, etc.) to accommodate anticipated growth over the next 20 years. The plan is updated every four years. The SKATS Transportation Improvement Program (TIP) identifies which high-priority projects from the plan will be funded or built for an upcoming four-The Salem-Keizer Area Transportation Study (SKATS) brings together elected representa tives from Salem, Keizer and Turner; Marion and Polk counties; SAMTD and ODOT. Projects year period. Projects are paid for with a combination of federal, state, and local funds. Plan (MTP). This long-range plan contains recommended projects (road and transit

discuss and set regional transportation priorities on the state highway system within Marion, The Mid-Willamette Area Commission on Transportation (MWACT) is a forum to Polk, and Yamhill counties. Priority projects are submitted to the Oregon Transportation Commission, where they compete for limited state highway modernization funds.

### Statewide

Oregon Department of Transportation (ODOT)

Mid-Willamette Area Commission on Transportation (MWACT)

highway plan, and a four-year funding plan The Oregon Department of Transporstatewide transportation plan, a statewide State Transportation Improvement Plan tation (ODOT) develops a long-range

ODOT and local jurisdictions collaborate on corridor or facility plans. (STIP).

### Appendix F

The Transportation Disadvantaged Populations in the SKATS Region (2022) is available here:

https://www.mwvcog.org/transportation/page/transportation-disadvantaged-reports

Please contact SKATS staff at the MWVCOG offices (at 503-588-6177) to request a paper copy.

### **Appendix G - Nondiscrimination Notice to the Public**

The following notice will be included on all copies of SKATS adopted documents, including but not limited to the Regional Transportation System Plan, Transportation Improvement Program, Public Participation Plan, and Unified Planning Work Program.

### NONDISCRIMINATION NOTICE TO THE PUBLIC

The Salem-Keizer Area Transportation Study (SKATS) hereby gives public notice that it is the policy of the SKATS Policy Committee to assure full compliance with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, Executive Order 12898 on Environmental Justice and related statutes and regulations in all programs and activities. Title VI requires that no person in the United States of America shall, on the grounds of race, color, sex, or national origin, be excluded from the participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of SKATS. Any person who believes they have been aggrieved by an unlawful discriminatory practice under Title VI has a right to file a formal complaint with SKATS. Any such complaint must be in writing and filed with the SKATS' Title VI Coordinator within one hundred eighty (180) days following the date of the alleged discriminatory occurrence. For more information, or to obtain a Title VI Discrimination Complaint Form, see the web site at <a href="https://www.mwvcog.org">www.mwvcog.org</a> or call 503-588-6177.

When space on document (such as a brochure describing the MPO) does not permit the above notice, the following notice may be used:

### NONDISCRIMINATION NOTICE TO THE PUBLIC

SKATS is committed to fully comply with Title VI of the Civil Rights Act of 1964 and related statutes and regulations in all its programs and activities. For more information, or to obtain a Title VI Complaint Form, see our Web site at: www.mwvcog.org or call 503-588-6177.

### Appendix H - Nondiscrimination Complaint Procedures

### Mid-Willamette Valley Council of Governments (MWVCOG) Acting in its Capacity as the Salem-Keizer Area Transportation Study (SKATS) Metropolitan Planning Organization (MPO)

### **Notice of Nondiscrimination**

MWVCOG hereby gives public notice that it is the policy of the MWVCOG to assure full compliance with Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, Executive Order 12898 on Environmental Justice, and related statutes and regulations in all programs and activities.

Title VI requires that no person in the United States of America shall, on the grounds of race, color, sex, or national origin, be excluded from the participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity of MWVCOG and SKATS.

Any person who believes they have been aggrieved by an unlawful discriminatory practice under Title VI has a right to file a formal complaint with MWVCOG. Any such complaint must be in writing and filed the MWVCOG's Title VI Coordinator within one hundred eighty (180) days following the date of the alleged discriminatory occurrence.

The Title VI Discrimination Complaint Form is provided as Appendix I of this Title VI plan. For more information, or to obtain additional Title VI Discrimination Complaint Forms, see the web site at www.mwvcog.org or call 503-588-6177.

### **Nondiscrimination Complaint Procedures**

These procedures apply to all complaints filed under Title VI of the Civil Rights Act of 1964, relating to any program or activity administered by MWVCOG or its sub recipients, consultants, and/or contractors. Intimidation or retaliation of any kind is prohibited by law.

These procedures do not deny the right of the complainant to file formal complaints with other state or federal agencies or to seek private counsel for complaints alleging discrimination. These procedures are part of an administrative process that does not provide for remedies that include punitive damages or compensatory remuneration for the complainant.

Every effort will be made to obtain early resolution of complaints at the lowest level possible. The option of informal mediation meeting(s) between the affected parties and the Title VI Coordinator may be utilized for resolution at any stage of the process. The Title VI Coordinator will make every effort to pursue a resolution to the complaint. Initial interviews with the complainant and the respondent will request information regarding specifically requested relief and settlement opportunities.

### Detailed Procedures for Filing and Investigating Discrimination Complaints

- 1. Any individual, group of individuals, or entity that believes they have been subjected to discrimination prohibited by Title VI nondiscrimination provisions may file a written complaint with MWVCOG Title VI Coordinator. A formal complaint must be filed within 180 calendar days of the alleged occurrence or when the alleged discrimination became known to the complainant. The complaint must meet the following requirements.
  - a. Complaint shall be in writing and signed by the complainant(s).
  - b. Include the date of the alleged act of discrimination (date when the complainant(s) became aware of the alleged discrimination; or the date on which that conduct was discontinued or the latest instance of the conduct).
  - c. Present a detailed description of the issues including names and job titles of those individuals perceived as parties in the complained-of incident.
  - d. Allegations received by fax or e-mail will be acknowledged and processed, once the identity(ies) of the complainant(s) and the intent to proceed with the complaint have been established. The complainant is required to mail a signed, original copy of the fax or e-mail transmittal for MWVCOG to be able to process it.
  - e. Allegations received by telephone will be reduced to writing and provided to complainant for confirmation or revision before processing. A complaint form will be forwarded to the complainant for him/her to complete, sign, and return to MWVCOG for processing.
- 2. Upon receipt of the complaint, the Title VI Coordinator will determine its jurisdiction, acceptability, and need for additional information, as well as investigate the merit of the complaint. In cases where the complaint is against one of MWVCOG's or SKATS' sub recipients of federal funds, MWVCOG will assume initial jurisdiction for receiving the complaint and will coordinate with Oregon Department of Transportation's ("ODOT") Office of Civil Rights to determine which agency will investigate and adjudicate the case. Complaints against MWVCOG will be referred to the ODOT's Office of Civil Rights for proper disposition pursuant to their procedures. In special cases warranting intervention to ensure equity, these agencies may assume jurisdiction and either complete or obtain services to review or investigate matters.
- 3. In order to be accepted, a complaint must meet the following criteria:
  - a. The complaint must be filed within 180 calendar days of the alleged occurrence or when the alleged discrimination became known to the complainant.
  - b. The allegation(s) must involve a covered basis such as race, disability, color, national origin, limited English proficiency, income status, or sex.
  - c. The allegation(s) must involve a program or activity of a Federal-aid recipient, sub recipient, or contractor.
  - d. The complainant(s) must accept reasonable resolution based on MWVCOG's administrative authority (reasonability to be determined by MWVCOG).

- 4. A complaint may be dismissed for the following reasons:
  - a. The complainant requests the withdrawal of the complaint.
  - b. The complainant fails to respond to repeated requests for addition information needed to process the complaint.
  - c. The complainant cannot be located after reasonable attempts.
- 5. Once MWVCOG or ODOT decides which agency will accept the complaint for investigation, the complainant and the respondent will be notified in writing of such determination within five calendar days. The complaint will receive a case number and will then be logged into MWVCOG or ODOT records identifying its basis and alleged harm, and the race, religion, color, national origin, and sex of the complainant.
- 6. Once MWVCOG or ODOT assumes the investigation of the complaint, MWVCOG or ODOT will provide the respondent with the opportunity to respond to the allegations in writing. The respondent will have 10 calendar days from the date of MWVCOG or ODOT written notification of acceptance of the complaint to furnish his/her response to the allegations.
- 7. In cases where MWVCOG assumes the investigation of the complaint, within 40 calendar days of the acceptance of the complaint, MWVCOG's Investigator will prepare an investigative report for review by the MWVCOG's Executive Director, who may choose to have the report also reviewed by MWVCOG'S Attorney. (MWVCOG investigator can be one of MWVCOG/SKATS Title VI designees, an outside inspector, or MWVCOG/SKATS Title VI Coordinator.) The report shall include a narrative description of the incident, identification of persons interviewed, findings, and recommendations for disposition.
- 8. In cases where MWVCOG assumes the investigation of the complaint, the investigative report and its findings will be sent to the MWVCOG Executive Director and/or Attorney for review. The MWVCOG Executive Director and/or Attorney will review the report and associated documentation and will provide input to the Investigator within 10 calendar days.
- 9. In cases where MWVCOG assumes the investigation of the complaint, any comments or recommendations from the MWVCOG Executive Director and/or Attorney will be reviewed by MWVCOG's Investigator. The Investigator will discuss the report and recommendations with the MPO Director or MWVCOG Executive Director within 10 calendar days. The report will be modified, as needed, and made final for its release.
- 10. MWVCOG or ODOT's final investigative report and a copy of the complaint will be forwarded to the FHWA within 60 calendar days of the acceptance of the complaint.
- 11. MWVCOG or ODOT will notify the parties of its final decision.

12. If complainant is not satisfied with the results of the investigation of the alleged discrimination and practices the complainant will be advised of the right to appeal to the U.S. Department of Transportation ("USDOT"). The complainant has 180 days after MWVCOG's final resolution to appeal to USDOT. Unless facts not previously considered come to light, reconsideration of appeal to MWVCOG will not be available.

### Appendix I SKATS Title VI Complaint Form

This form may be used to file a complaint with the Salem-Keizer Area Transportation Study (SKATS) based on purported violations of Title VI of the Civil Rights Act of 1964. You are not required to use this form. A letter that provides the same information is sufficient to file your complaint.

If you need assistance completing this form due to a physical impairment, please contact us by phone (503) 588-6177 or by e-mail at <a href="mwvcog@mwvcog.org">mwvcog@mwvcog.org</a>.

Only the complainant or the complainants designated representative should complete this form. Name: \_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip Code: \_\_\_\_\_ (Work Phone) Telephone: \_\_\_ (Home Phone) Individual(s) discriminated against, if different from above (use additional pages, if necessary): Name: Street Address: \_\_\_ City: \_\_\_\_\_ State: \_\_\_\_ Zip Code: \_\_\_\_ Telephone: (Work Phone) (Home Phone) (FAX) Please explain your relationship to the individual(s) indicated above: Name of Individual that discriminated (if known): Date(s) of Alleged Discrimination: Last or Most Recent Date of Discrimination: Waiver Request: Generally, complaints of discrimination must be filed within 180 days of the alleged discrimination. If the most recent date of discrimination listed was more than 180 days ago, you may request a waiver of the filing requirement. If you wish to request a waiver, please explain why you waited until now to file your complaint: **Type of Complaint:** 

	Race/Color	Income	
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Nat	ure of the Complaint (use addition	onal sheets, if necessary):	
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Sigi	1ature:	Date:	
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Not	that individual has either take these laws. If you experience	en action or participated in act rretaliation or intimidation sep	intimidation against anyone becaus ion to secure rights protected by parate from the discrimination the completion of this form, please
	Mike Jaffe, MPO Program D Mid-Willamette Valley Cound 100 High St. SE, Suite 200 Salem, OR 97301-3667		
Plea	ase return this form to:		
	TENTION Title VI Coordinator		
	VVCOG/SKATS		
	High St. SE, Suite 200 em, OR 97301-3667		
	vcog@mwvcog.org		
	X: 503-588-6094	Date Complaint Re	ceived:

### SKATS Título VI Formulario de Queja

Este formulario puede ser utilizado para presentar una queja ante el Área de Estudio de Transporte de Salem-Keizer (SKATS) basado en supuestas violaciones del Título VI del Acta de Derechos Civiles de 1964. Usted no está obligado a usar esta forma. Una carta que presente la misma información será suficiente para presentar su queja.

Si necesita ayuda para completar este formulario debido a un impedimento físico, por favor póngase en contacto con nosotros al teléfono (503) 588-6177 o por correo electrónico a mwvcog@mwvcog.org.

Sólo el denunciante o el representante legal del denunciante debe completar este formulario. Nombre: Ciudad: \_\_\_\_\_ Estado: \_\_\_\_ Código Postal: \_\_\_\_\_ Teléfono: (Casa) (Trabajo) (FAX) Persona (s) que sufrió discriminación, si la persona es diferente a la indicada anteriormente (use páginas adicionales si es necesario): Ciudad: \_\_\_\_\_ Estado: \_\_\_\_ Código Postal: \_\_\_\_\_ Teléfono: (Trabajo) (FAX) (Casa) Por favor, explicar su relación con la persona (s) indicada anteriormente:

Nombre de la persona que lo discrimino (si se conoce):
Fecha (s) de la presunta discriminación :
Última fecha o fecha más reciente en que ocurrió la discriminación: Solicitud de extensión :
Por lo general, las quejas de discriminación deben ser presentadas dentro de los 180 días de la supuesta discriminación. Si la fecha más reciente en la que ocurrió la presunta discriminación fue hace más de 180 días, usted puede solicitar una exención del requisito de presentación de denuncia dentro del límite requerido. Si desea solicitar una exención al tiempo de petición , por favor explique por qué esperó hasta ahora para presentar su queja:
Tipo de queja:  Ingresos  Raza/Color  Origen / Nacionalidad  Edad

Sexo	Discapa	acidad
Motivo de la queja (use paginas adici		
	_	
		_
Firma:	Fecha:	
Por favor, indique el nombre (s) de la	os testigos de la supues	ta discriminación. (Adjunte hojas
adicionales, si es necesario.)		
Nombre:		
Dirección:		
Ciudad:	Estado:	Código Postal:
Teléfono:		
(Casa)	(Trabajo)	(FAX)
	rsona o su representante crechos protegidos por es criminación alegada en	ha actuado o participado en tas leyes. Si usted sufre represalia o la queja o si tiene preguntas sobre el
Mike Jaffe, MPO Program Ma Coordinator Mid-Willamette V Governments 100 High St. SE, Suite 200 Salem, OR 97301	C	

Por favor enviar esta nota a:

ATENCION Title VI Coordinator MWVCOG/SKATS 100 High St. SE, Suite 200 Salem, OR 97301

,

FAX: 503-588-6094 Fecha en que la queja fue recibida:

### Appendix J – SKATS Title VI Assurances

The Mid-Willamette Valley Council of Governments, acting in its capacity as the Salem-Keizer Area Transportation Study (SKATS) Metropolitan Planning Organization (hereinafter referred to as the "Recipient") HEREBY AGREES THAT as a condition of receiving any federal financial assistance from the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 USC 2000d-42 USC 2000d-4 (hereinafter referred to as the "Act"), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights act of 1964 (hereinafter referred to as the "Regulations"), and other pertinent directives, to the end that in accordance with the Act, Regulations, and other pertinent directives, no person in the United States shall, on the grounds of race, color, sex, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives federal financial assistance from the Department of Transportation, including the Federal Highway Administration, and HEREBY GIVES ASSURANCE THAT it is required by Subsection 21.7(a)(1) of the Regulations.

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

- 1. That the Recipient agrees that each "program" and each "facility" as defined in subsections 21.23(e) and 21.23(b) of the Regulations, will be (with regard to a "program") conducted, or will be (with regard to a "facility") operated in compliance with all requirements imposed by, or pursuant to, the Regulations.
- 2. That the Recipient shall insert the following notification in all solicitations for bids for work or material subject to the Regulations and made in connection with the Federal Aid Highway Program and, in adapted form in all proposals for negotiated agreements:

"The Salem-Keizer Area Transportation Study, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

3. That the Recipient shall insert the clauses of Part A of this assurance in every contract subject to this Act and the Regulations.

- 4. The Recipient shall provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, sub grantees, contractors, subcontractors, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Act, the Regulations and this assurance.
- 5. The Recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations and this assurance.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining any and all Federal grants, loans, contracts, property, discounts or other Federal financial assistance extended after the date hereof to the Recipient by the Department of Transportation under the Federal Aid Highway Program and is binding on it, other recipients, subgrantees, contractors, subcontractors, transferees, successors in interest, and other participants in the Federal Aid Highway Program. The person or persons whose signatures appear below are authorized to sign this Assurance on behalf of the Recipient.

MPO Program Director	Date	

### Part A, TITLE VI ASSURANCE to FHWA

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

- (1) Compliance with Regulations: The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the 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 contract.
- (2) Nondiscrimination: The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor 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 Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or leases of

- equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds 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 Mid-Willamette Valley Council of Governments or the Federal Highway 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 Mid-Willamette Valley Council of Governments, or the Federal Highway 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 nondiscrimination provisions of this contract, the Recipient shall impose contract sanctions as it or the Federal Highway Administration may determine to be 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.
- (6) <u>Incorporation of Provisions</u>: The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements 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 the Mid-Willamette Valley Council of Governments or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the Mid-Willamette Valley Council of Governments to enter into such litigation to protect the interests of the State, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

### Appendix K – Acronym List

**ACS** – American Community Service

**ADA** – Americans with Disabilities Act

**CFR** – Code of Federal Regulations

**EJ** – Environmental Justice

**FAST** - *Fixing America's Surface Transportation*. Five-year federal surface transportation legislation from 2015-2020. Successor to MAP-21

FHWA - Federal Highway Administration

FTA – Federal Transit Administration

**IIJA** -- Infrastructure Investment and Jobs Act, 2022-2026 surface transportation authorization act

**LEP** – Limited English Proficiency

**MPO** – Metropolitan Planning Organization

MTP – Metropolitan Transportation Plan

**MWVCOG** – Mid-Willamette Valley Council of Governments

**ODOT** – Oregon Department of Transportation

**OEO** – Office of Equal Opportunity

PC – Policy Committee

**PPP** – Public Participation Plan

**TIP** – Transportation Improvement Program

TMA – Transportation Management Area

**SAMTD -** Salem Area Mass Transit District

**SKATS** – Salem-Keizer Area Transportation Study

TAC – Technical Advisory Committee

**UPWP** – Unified Planning Work Program

**USDOT** – United States Department of Transportation

### Appendix L – Comparison Chart of Title VI and Environmental Justice

US Environmental Protection Agency, Office of Environmental Justice April 3, 2014

### Title VI and Executive Order 12898 Comparison

Aspects of the Authorities	Title VI of the Civil Rights Act of 1964	Executive Order 12898
What is the authority?	Title VI is a federal statute enacted as part of the Civil Rights Act of 1964.	E.O. 12898 is a Presidential executive order signed in 1994. It is not a statute or law.
What does it say?	Title VI prohibits discrimination on the basis of race, color, and national origin in programs and activities receiving federal financial assistance.  Title VI itself prohibits intentional discrimination, and most funding agencies have regulations implementing Title VI that prohibit recipient practices that have the effect of discriminating on the basis of race, color, or national origin.	E.O. 12898 directs all Federal agencies to "make achieving environmental justice part of its mission by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of its programs, policies, and activities on minority populations and low-income populations."
What is the purpose?	Title VI was designed to ensure that federal funds are not being used for discriminatory purposes.	E.O. 12898 was issued to focus federal attention on the environmental and human health conditions in minority and low-income communities; to promote nondiscrimination in federal programs substantially affecting human health and the environment; and to provide minority and low-income communities' access to public information on, and an opportunity for public participation in, matters relating to human health or the environment.
Who is covered?	Title VI applies to recipients of federal financial assistance.	E.O. 12898 applies to designated Federal agencies. (E.O. 12898 Section 6-604, see also 2011 Memorandum of Agreement on Environmental Justice)

US Environmental Protection Agency, Office of Environmental Justice April 3, 2014

Aspects of the Authorities	Title VI of the Civil Rights Act of 1964	Executive Order 12898
What is required?	Title VI requires federal agencies to monitor their recipients and ensure their compliance with Title VI.  Title VI requires recipients of federal financial assistance to not discriminate on the basis of race, color, or national origin.	E.O. 12898 requires Federal agencies to create environmental justice strategies. Pursuant to the 2011 Memorandum of Agreement on Environmental Justice entered into by 17 Federal agencies, those agencies agreed to issue an annual implementation progress report on environmental justice.
How is it enforced?	Individuals alleging intentional discrimination may file suit in federal court or a complaint with the federal agency providing funds for the program or activity at issue.  If a program or activity has a discriminatory effect, individuals may file an administrative complaint with the federal funding agency. An individual cannot file a suit in federal court to address discriminatory impacts of a recipient's activities.  Additionally, federal agencies have the authority to conduct compliance reviews of recipients to ensure their activities do not violate Title VI.	E.O. 12898 is not enforceable in the courts and it does not create any rights, benefits, or trust responsibilities enforceable against the United States.  While the E.O. 12898 is not enforceable against the United States, it is a Presidential order that requires each Federal agency to "conduct its programs, policies, and activities that substantially affect human health or the environment, in a manner that ensures that such programs, policies, and activities do not have the effect of excluding persons from participation in, denying persons the benefits of, or subjecting persons to discrimination under, such programs, policies, and activities, because of their race, color, or national origin."  Therefore, to accomplish the goals of E.O. 12898, a Federal agency may implement policies that affect their funding activity. Agencies may also utilize their authority under various laws such as the Clean Air Act, National Environmental Policy Act, and the Fair Housing Act to achieve the goals of the Executive Order.

US Environmental Protection Agency, Office of Environmental Justice April 3, 2014

### How do the Executive Order and Title VI overlap?

The Presidential Memorandum accompanying EO 12898 states, in part:

"I am therefore today directing that all department and agency heads take appropriate and necessary steps to ensure that the following specific directives are implemented immediately: In accordance with Title VI of the Civil Rights Act of 1964, each Federal agency shall ensure that all programs or activities receiving Federal financial assistance that affect human health or the environment do not directly, or through contractual or other arrangements, use criteria, methods, or practices that discriminate on the basis of race, color, or national origin."

Agencies' Title VI enforcement and compliance authority <u>includes</u> the authority to ensure the activities they fund that affect human health and the environment, do not discriminate on the basis of race, color, or national origin. Therefore, agencies can use their Title VI authority, when appropriate, to address environmental justice concerns.

Table 1. A comparison of EJ, the Title VI statute, and the FHWA Title VI Program

Area of Comparison	EJ	Title VI Statute	FHWA Title VI Program
Authorizing source	Executive Order 12898	Civil Rights Act of 1964	Title VI Program and Related Authorities: 23 CFR 200
Goal	Identify and address disproportionately high and adverse human health or environmental effects on minority and low-income populations	Prohibit discrimination on the basis of race, color, or national origin in programs receiving Federal assistance	Ensure that funding recipients comply with Title VI and related civil rights authorities
Protected classes	Minority and low-income populations	Race, color, and national origin	Race, color, national origin, sex, age, disability, low- income, and limited English proficiency
Covered actions	Federal programs, policies, and activities	All activities of recipients of Federal assistance	All activities of recipients of FHWA assistance
FHWA Lead Office	Office of Civil Rights and Office of Planning, Environment, and Realty	Office of Civil Rights	Office of Civil Rights
Entities responsible for implementation	FHWA offices and recipients of Federal assistance	FHWA offices and recipients of Federal assistance	FHWA offices and recipients of FHWA assistance
Provides authority for private parties to initiate a lawsuit	No. However, where an agency opts to examine EJ as part of its NEPA analysis, courts may review the EJ analysis under the Administrative Procedure Act.	Yes. However, there is only a private right of action in a lawsuit for claims of intentional discrimination and not disparate impact discrimination. Only the funding agency issuing the disparate impact regulation has the authority to challenge a recipient's actions under a disparate impact claim.	No