

GUIDE TO LOCATION OF REQUIRED TITLE VI REPORTING INFORMATION

Provision	Circular Reference	Citation in DOT Title VI Regulations or Reference to the DOT Order on Environmental Justice	Location in Spokane Transit Authority's Title VI Update Report
CHECKLIST ITEMS FOR ALL GRANTEES			
Certification and Assurances	Chapter IV, part 1	49 CFR 21.9(b)	Section 1
Title VI Complaint Procedures	Chapter IV, part 2	49 CFR 21.9(b)	Section 2
Record of Title VI investigations, complaints, or lawsuits	Chapter IV, part 3	49 CFR 21.9(b)	Section 3
Access to Services by Persons with LEP	Chapter IV, part 4	49 CFR 21.5(b) and the DOT LEP Guidelines	Section 4
Notifying Beneficiaries of their Rights under Title VI	Chapter IV, part 5	49 CFR 21.9(d)	Section 5
Inclusive Public Participation	Chapter IV, part 9	DOT Order 5610	Section 6
CHECKLIST FOR RECIPIENTS SERVING URBANIZED AREAS WITH POPULATIONS OF 200,000 PEOPLE OR GREATER			
Demographic Data Collection	Chapter V, part 1	49 CFR 21.9(b)	Section 7
Service Standards	Chapter V, part 2	49 CFR 21.5(b)(2); 49 CFR 21.5(b)(7); Appendix C to 49 CFR 21	Section 8
Service Policies	Chapter V, part 3	49 CFR 21.5(b)(2); 49 CFR 21.5(b)(7); Appendix C to 49 CFR 21	Section 9
Equity Evaluation of Service and Fare Changes	Chapter V, part 4	49 CFR 21.5(b)(2); 49 CFR 21.5(b)(7); Appendix C to 49 CFR 21	Sections 7 and 10
Monitoring	Chapter V, part 5	49 CFR 21.5(b)(2); 49 CFR 21.5(b)(7); Appendix C to 49 CFR 21	Section 11