

MEETING OTHER FEDERAL REQUIREMENTS

2/25/2021

Module 5 begins with a presentation from ADOT Civil Rights Office (CRO) staff as they discuss elements of the Title VI procedures. Attendees will then hear from the ADOT Business Engagement and Compliance Office (BECO) as they address questions related to the Disadvantage Business Enterprise (DBE) program. ADOT Communications will discuss Public Outreach responsibilities and developing a Public Involvement Plan (PIP). Our final presentation is by ADOT Local Public Agency (LPA) staff on Understanding Certification Acceptance Oversight and Monitoring Reviews.

AGENDA

WELCOME AND INTRODUCTION	8:00 am-8:15 am (15 minutes)
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Rolanda Smedley, Process Manager, ADOT
Jennifer Catapano, Local Public Agency Liaison, ADOT

CIVIL RIGHTS OFFICE (CRO)	8:15 am-9:00 am (45 minutes)
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Joanna Lucero, Civil Rights Specialist

- Title VI discussion
- Processes and procedures

BUSINESS ENGAGEMENT AND COMPLIANCE OFFICE (BECO)	9:00 am-9:45 am (45 minutes)
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Melanie Peterson, LPA Subrecipient Program Manager

- DBE assurances and goals
- Forms and processes

BREAK	9:45 am-10:00 am (15 minutes)
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PUBLIC OUTREACH RESPONSIBILITIES	10:00 am-10:45 am (45 minutes)
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Daina Mann, Assistant Communications Director

- Public Involvement Plan
- Understanding NEPA requirements

UNDERSTANDING CA OVERSIGHT AND MONITORING REVIEWS	10:45 am-11:30 am (45 minutes)
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Rolanda Smedley, Process Manager
Ben Robideau, Regulatory Compliance Reviewer

- General overview of the process
- Expectations

CLOSING REMARKS AND SURVEY	11:30 pm-11:45 am (15 minutes)
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Lisa Pounds, Local Public Agency Manager, ADOT
Jennifer Catapano, Local Public Agency Liaison, ADOT

- Training survey
- Next meeting date - March 25, 2021 - Project Closeout