

APPENDIX E

METROPOLITAN TRANSPORTATION PLANNING PROCESS SELF CERTIFICATION

Fiscal Year 2021

In accordance with – 23 CFR 450.336, the Oahu Metropolitan Planning Organization hereby certifies that the transportation planning process is being carried out in accordance with all applicable requirements including:

- (1) [23 U.S.C. 134](#), [49 U.S.C. 5303](#), and this subpart;
- (2) In nonattainment and maintenance areas, sections 174 and 176(c) and (d) of the [Clean Air Act](#), as amended ([42 U.S.C. 7504](#), [7506\(c\)](#) and (d)) and [40 CFR part 93](#);
- (3) Title VI of the [Civil Rights Act of 1964](#), as amended ([42 U.S.C. 2000d-1](#)) and [49 CFR part 21](#);
- (4) [49 U.S.C. 5332](#), prohibiting discrimination on the basis of race, color, creed, national origin, sex, or age in employment or business opportunity;
- (5) Section 1101(b) of the FAST Act ([Pub. L. 114-357](#)) and [49 CFR part 26](#) regarding the involvement of disadvantaged business enterprises in DOT funded projects;
- (6) [23 CFR part 230](#), regarding the implementation of an [equal employment opportunity program](#) on Federal and Federal-aid [highway](#) construction contracts;
- (7) The provisions of the [Americans with Disabilities Act of 1990](#) ([42 U.S.C. 12101](#) et seq.) and [49 CFR parts 27, 37, and 38](#);
- (8) The Older Americans Act, as amended ([42 U.S.C. 6101](#)), prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance;
- (9) [Section 324](#) of title 23 U.S.C. regarding the prohibition of discrimination based on gender; and
- (10) Section 504 of the [Rehabilitation Act of 1973](#) ([29 U.S.C. 794](#)) and [49 CFR part 27](#) regarding discrimination against individuals with disabilities.

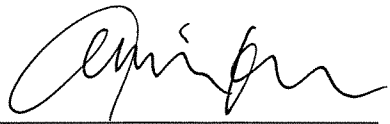
OahuMPO's actions regarding the individual criteria:

	SELF-CERTIFICATION CRITERIA	OahuMPO ACTIONS
1	23 CFR 450.336 (a)(1): 23 U.S.C. 134, 49 U.S.C. 5303, and 23 CFR Part 450 Subpart C	OahuMPO carries out a continuing, cooperative, and comprehensive multimodal transportation planning process. <i>The Oahu Regional Transportation Plan, Transportation Improvement Program, and Overall Work Program</i> include a section within each document that describes how the Fixing America's Surface Transportation (FAST) Act planning factors are considered.
2	23 CFR 450.336 (a)(2): In nonattainment and maintenance areas, sections 174 and 176 (c) and (d) of the Clean Air Act, as amended (42 U.S.C. 7504, 7506 (c) and (d) and 40 CFR part 93	Not applicable; Oahu is in attainment.
3	23 CFR 450.336 (a)(3): Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d-1) and 49 CFR part 21	<p>OahuMPO is committed throughout the development of its plans and programs to ensure that no person on the grounds of age, gender, race color or national origin is excluded from participation in, denied the benefits of, or subjected to discrimination under any program receiving federal financial assistance.</p> <p>OahuMPO's efforts to engage low-income and minority populations are identified in OahuMPO's Public Participation Plan. The Plan was amended in April 2015 to include an outreach plan to engage minority and limited English proficient populations on Oahu. OahuMPO assesses the performance of its transportation plans and programs based on the Title VI and Environmental Justice analysis.</p> <p>A Title VI/Environmental Justice Analyses are carried out regularly to analyze the distribution of federally-funded transportation projects in low-income and minority segments of the population, in comparison to non low-income and non-minority populations.</p> <p>Results of the Title VI analyses on each of OahuMPO's transportation plans and programs are provided to the Technical Advisory Committee and Policy Board prior to action taken on those</p>

		<p>documents. Title VI compliance reports are provided to FHWA and triennially to FTA.</p> <p>OahuMPO plans to continue to work on improving Title VI/Environmental Justice analyses to better identify Title VI /Environmental Justice populations and more robust analyses, that may be used to evaluate the impact of plans, programs or policies developed or implemented by the OahuMPO.</p> <p>In each Request for Qualifications, consultants are provided with OahuMPO’s Title VI Assurance and are notified that OahuMPO will strictly enforce compliance with all the requirements of OahuMPO’s Title VI plan with respect to the project. OahuMPO’s Title VI Assurance is also included in each consultant contract.</p> <p>OahuMPO takes part in the Title VI Interdisciplinary meetings held by HDOT. These meetings are held to discuss, update, and educate agencies on Title VI issues.</p>
4	<p>23 CFR 450.336 (a)(4): 49 U.S.C. 5332, prohibiting discrimination on the basis of race, color, creed, national origin, sex, or age in employment or business opportunity</p>	<p>OahuMPO fully complies with its Title VI and Environmental Justice policy statement, which states, in part, that OahuMPO “will not discriminate on the basis of race, color, gender, national origin, age, or income. OahuMPO will not exclude anyone from participation in, deny the benefits of, or otherwise discriminate under any of its programs or activities.” OahuMPO opens its public input process to all residents of Oahu;</p> <p>There are no past or pending lawsuits against OahuMPO alleging discrimination or civil rights violations.</p>
5	<p>23 CFR 450.336 (a)(5): Section 1101 (b) of the FAST Act (Pub. L. 114-357) and 49 CFR part 26 regarding the involvement of disadvantaged business enterprises in USDOT-funded projects</p>	<p>OahuMPO has adopted the Hawaii Department of Transportation’s Disadvantaged Business Enterprise (DBE) Program.</p> <p>Information on the DBE program is included in each Request for Qualifications as well as each contracting document. Consultants are encouraged to take all necessary and reasonable steps (a good faith effort) to ensure that DBE firms have an equal opportunity to compete for and perform on each contract.</p>

		<p>In addition, whenever OahuMPO needs to purchase supplies, equipment, and services, we review the most recent list of DBE firms supplied by the State of Hawaii to see if any of the businesses listed are able to satisfy our needs.</p> <p>OahuMPO has been setting an annual DBE program goal; but, in response to the recent Federal Register Notice amending 49 CFR Part 26 effective March 5, 2010, we developed a triennial goal this year. We will however, continue to review and evaluate our DBE program goal annually. OahuMPO also submits a Uniform Report of DBE Commitments/ Awards and Payments semi-annually to FTA and FHWA through HDOT.</p>
6	23 CFR 450.336 (a)(6): 23 CFR part 230, regarding the implementation of an equal employment opportunity program on Federal and Federal-aid highway construction contracts	Not applicable; OahuMPO does not have any construction contracts.
7	23 CFR 450.336 (a)(7): The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) and 49 CFR parts 27, 37, and 38	<p>OahuMPO committee, Policy Board, and public outreach meetings offer language interpretation and auxiliary aid or service upon request. To request language interpretation, an auxiliary aid or service (i.e., sign language interpreter, or materials in alternative format), OahuMPO asks that the staff be given notice six (6) days prior to the meeting date. TTY users may use TRS to contact our office.</p> <p>OahuMPO continues to make an effort to produce visual outputs that are color vision deficiency friendly.</p> <p>Our office is located in an accessible building; and we hold public meetings in accessible locations. Notices are placed on our public meeting agendas to contact our office to request language interpretation, or an auxiliary aid or service (i.e., sign language interpreter, accessible parking, or materials in alternative format). With the onset of COVID-19, OahuMPO's committee, Policy Board, and community outreach meetings have gone virtual. In addition to providing a link to join meetings,</p>

		<p>OahuMPO also provides a call-in number to accommodate those with out access to a computer, smart phone device, or internet.</p> <p>Also, as stated in our employment ads, OahuMPO is an equal opportunity employer.</p>
8	23 CFR 450.336 (a)(8): The Older Americans Act, as amended (42 U.S.C. 6101), prohibiting discrimination on the basis of age in programs or activities receiving Federal financial assistance	Refer to #4 above.
9	23 CFR 450.336 (a)(9): Section 324 of title 23 U.S.C. regarding the prohibition of discrimination based on gender	Refer to #4 above.
10	23 CFR 450.336 (a)(10): Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 49 CFR part 27 regarding discrimination against individuals with disabilities	Refer to #7 above.
11	49 CFR Part 20: New Restrictions on Lobbying	Contractors sign this certification as part of the contract document.
12	49 CFR Part 29, sub-part F: Drug-Free Workplace Requirements	A drug-free workplace directive is signed by all OahuMPO employees, certifying that they will abide by this directive as a condition of continued employment.



Alvin Au
Executive Director
Oahu Metropolitan Planning Organization

July 26, 2021
Date