

APPENDIX A
COMPLIANCE CHECK LIST

ER 1130-2-314
26 May 1967

Program No. _____, Name (as listed in Directive 5500.11)
Type of Activity _____ Public or Private _____
Name and Address of Recipient _____
Assurance of Compliance Submitted: Yes _____ No _____

If no, give details:

Person(s) Interviewed:

I. Physical Facilities

1. In recreation areas check all facilities available to the public:

<u>Check</u> <u>If Any Is:</u>	<u>Not Available</u> <u>To All</u>	<u>Not Available</u> <u>In Some Manner</u>	<u>Segregated</u>	<u>Restricted</u>
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Picnic Areas
Reservoir Beaches
Shore Protection
Project Beaches
Camping Areas
Trailer Spaces
Guest Rental Units
Organized Camps
Boat Docks
Small Boat Harbor
Moorings
Boat Rentals
Boat Repairs and
Services
Water Fountains
Rest Rooms
Others (specify)

2. For utilities, buildings, etc., check the public services provided:
(Facilities under Programs No. 21, easements without consideration; No. 23,
bank protection; No. 24, M&I water supplies; No. 25, remedial works, Sec. 111).

<u>Check</u> <u>If Any Is:</u>	<u>Not Available</u> <u>To All</u>	<u>Not Available</u> <u>In Some Manner</u>	<u>Segregated</u>	<u>Restricted</u>
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Electric Power lines
Water distribution system
Sewer system
Roadways
Bridges

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(Cont'd)
School Buildings
Community Buildings
Firehouses
Others (specify)

Details on items checked:

II. Personnel

1. If a club or organization is administered by elected or appointed officials (as in the Boy and Girl Scouts, boat and yacht clubs, etc.), were members selected without discrimination? Yes _____ No _____

If no, give details:

a. Were persons selected to represent minority groups acceptable to sizeable segments of the minority community? Yes _____ No _____

If no, give details:

b. Do all officers, including minority groups representatives, meet together regularly? Yes _____ No _____

If no, give details:

c. If participation is through application for membership, determine by observation, testing, and interviews if:

Any applicants are excluded? Yes _____ No _____

If yes, give details:

Any applicants are segregated? Yes _____ No _____

If yes, give details:

Any applicants are restricted? Yes _____ No _____

If yes, give details:

Any applications are denied because of race, color, or national origin? Yes _____ No _____

If yes, give details:

Any applications are segregated for processing? Yes _____ No _____

If yes, give details:

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III. Services

1. For project facilities open to the general public, determine by observation, testing, and interviews if all parts, facilities, and services within it are available:

In the same manner? Yes _____ No _____

If no, give details:

Without segregation? Yes _____ No _____

If no, give details:

Without restrictions? Yes _____ No _____

If no, give details:

2. Wherever services to the public by a lessee are contracted out, were contractors selected without discrimination? (This may include concessionaires, marina operators, etc.) Yes _____ No _____

If no, give details:

Remarks

Pamphlet prepared by the Civil Rights Commission and other publications giving further guidance on implementation of Title VI of the Civil Rights Act of 1964 will be distributed to Division and District Engineers as they become available.