

**COMPLIANCE REVIEW QUESTIONS FOR BOARD MEMBERS:**

Borrower & Project Name:

Dear Board Member:

I am in the process of completing a civil rights compliance review of this facility. The review is part of our approval process and occurs every three years, thereafter. It determines whether our customer is adhering to all of the civil rights laws covering their program. The review requires interviewing the employees and board members of the customer.

Your completion of the attached questions would greatly assist in my assessment of compliance. Your time in completing the form is greatly appreciated.

Please reply directly to me at: [jason.cali@pa.udsda.gov](mailto:jason.cali@pa.udsda.gov) or  
Jason Cali  
USDA/Rural Development  
21 Hollow Crest Road  
Tunkhannock, PA 18657

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Board Member Name: \_\_\_\_\_ Title \_\_\_\_\_

Name of Facility/Project/Program: Northern Tier Regional Planning and Development Commission – USDA RLF

1. How did you find out about this board and become a member?
2. How long have you served on the Board?
3. Does the Board routinely advertise or make public announcements or perform Community outreach regarding vacant positions?
4. How are vacant positions filled?
5. Are you aware of the civil rights laws that this program operates under?  
Do you know who is financing this project?
6. How is this facility viewed by the community?
7. Has the Board ever received any discrimination complaints regarding this facility?

Person Contacted:

Title:

Address:

Daryl Miller, Bradford County Commissioner

Answers to compliance review questions.

1. Appointed to Board as Commissioner representative.
2. 6 years and 9 months.
3. Yes.
4. Interested individuals are brought to the board for consideration and voted upon, as vacancies occur.
5. Yes.
6. Positively.
7. Not to my knowledge.