



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

EXTERNAL CIVIL RIGHTS COMPLIANCE OFFICE  
OFFICE OF GENERAL COUNSEL

November 9, 2017

**Return Receipt Requested**

Certified Mail#: (b)(6) Privacy, (b)(7)(C) Enf. Privacy

**In Reply Refer to:**

EPA File No: 47U-16-R4

(b)(6) Privacy, (b)(7)(C) Enf. Privacy

Butner, North Carolina 27509

**Re: Rejection and Referral of Administrative Complaint**

Dear (b)(6) Privacy, (b)(7)(C) Enf. Privacy

The U.S. Environmental Protection Agency (EPA) External Civil Rights Compliance Office (ECRCO) received a complaint from you on September 12, 2016, involving the Polk Correctional Institution (Polk CI), operated by the North Carolina Department of Public Safety (NC DPS). In your correspondence you alleged that you and other prisoners at Polk CI are living in unsanitary conditions including floors caked in bodily fluids. After careful review, ECRCO cannot accept your complaint for investigation because it does not meet the jurisdictional requirements described in the EPA's nondiscrimination regulation. However, your complaint is being referred to the U.S. Department of Justice (DOJ).

Pursuant to EPA's nondiscrimination regulation, ECRCO conducts a preliminary review of administrative complaints to determine acceptance, rejection, or referral to the appropriate Federal agency. *See* 40 C.F.R. § 7.120(d)(1). To be accepted for investigation, a complaint must meet the jurisdictional requirements described in the EPA's nondiscrimination regulation. First, the complaint must be in writing. *See* 40 C.F.R. § 7.120(b)(1). Second, it must describe an alleged discriminatory act that, if true, may violate the EPA's nondiscrimination regulation (i.e., an alleged discriminatory act based on race, color, national origin, sex, age, or disability). *Id.* Third, it must be filed within 180 days of the alleged discriminatory act. *See* 40 C.F.R. § 7.120(b)(2). Finally, the complaint must be filed against an applicant for, or recipient of, EPA financial assistance that allegedly committed the discriminatory act. *See* 40 C.F.R. § 7.15.

Your complaint does not meet the jurisdictional requirements of the EPA's nondiscrimination regulation. Particularly, Polk CI and NC DPS are not recipients of EPA financial assistance. As a result, ECRCO must reject your complaint and close this case as of the date of this letter.

As the U.S. Department of Justice (DOJ), Civil Rights Division, Special Litigation Section, may have jurisdiction over Polk CI and/or NC DPS, the complaint is being referred to DOJ for appropriate action. A copy of the letter to DOJ is enclosed with this correspondence. The contact information is U.S. Department of Justice, Special Litigation Section, Civil Rights Division, 950 Pennsylvania Avenue, N.W., Washington D.C. 20530. We are also forwarding DOJ a copy of your complaint.

If you have any questions about this correspondence, please contact Jonathan Stein, Case Manager, at (202) 564-2088 by e-mail at [stein.jonathan@epa.gov](mailto:stein.jonathan@epa.gov), or by mail at U.S. EPA External Civil Rights Compliance Office, (Mail Code 2310A), 1200 Pennsylvania Avenue, NW, Washington, D.C. 20460.

Sincerely,



Lilian S. Dorka  
Director  
External Civil Rights Compliance Office  
Office of General Counsel

Enclosure

cc: Kenneth Redden  
Acting Associate General Counsel  
Civil Rights & Finance Law Office

Kenneth Lapierre  
Assistant Regional Administrator  
Deputy Civil Rights Official  
U.S. EPA Region 4