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## External Civil Rights Docket, 2014-Present

# Complaints Received and Compliance Reviews Initiated by EPA from January 1, 2014 - Present

Last Edited: June 13, 2023

						Search:	
FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY23	Active	07RNO- 23-R6	Louisiana Dept. of Envir. Quality	5/31/2023	Title VI: Race, National Origin	Pending: Under Jurisdictional Review	© 07RNO- r6%20compl
FY23	Active	10R-23- R4	City of Dothan, Ala.	5/24/2023	Title VI: Race	Pending: Under Jurisdictional Review	10R-23- 05/city%20ol
FY23	Closed	06R-23- R5	Michigan. Dept. of Edu.	5/17/2023	Title VI: Race	Rejected and Referred to U.S. Dept. of Education 6/9/2023: Lack of Jurisdiction	© 06R-23- r5%20compl <a href="https://epa.">https://epa.</a> R5 ED Refe r5%20ed%20
FY23	Active	05R-23- R5	Indiana Dept. of Envir. Mgmt	5/16/2023	Title VI: Race	Pending: Under Jurisdictional Review	<b>1</b> 05R-23⋅ r5%20compl
FY23	Active	09R-23- R4	Beaufort County, SC	5/9/2023	Title VI: Race	Pending: Under Jurisdictional Review	<b>i</b> 09R-23- r4%20compl
FY23	Active	08R-23- R4	Alabama Dept. of Envir. Mgmt. (Mobile)	5/8/2023	Title VI: Race	Pending: Under Jurisdictional Review	■ 08R-23- r4%20compl
FY23	Active	05RNO- 23-R4	NC Envir. Mgmt. Comm'n	4/21/2023	Title VI: Race, National Origin	Pending: Under Jurisdictional Review	© 05RNO r4%20compl
FY23	Active	06RNO- 23-R4	NC Dept. of Envir. Quality (Poultry)	4/21/2023	Title VI: Race, National Origin	Pending: Under Jurisdictional Review	■ 06RNO- r4%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY23	Closed	04R-23- R9	South Coast Air Quality Mgmt. District (CA)	3/6/2023	Title VI: Race	Rejected Without Prejudice 5/26/2023: Allegations Unclear	© 04R-23- r9%20compl <a href="https://epa.kb">https://epa.kb</a>
FY23	Active	03R-23- R4	Alabama Dept. of Envir. Mgmt. (SRF Program)	3/6/2023	Title VI: Race	Pending: Under Jurisdictional Review	03R-23 r4%20compl
FY23	Active	06R-23- R1	City of Hartford, CT	3/5/2023	Title VI: Race	Pending: Under Jurisdictional Review	■ 06R-23 r1%20compl
FY23	Active	07R-23- R1	The Metropolitan District (MDC)	3/5/2023	Title VI: Race	Pending: Under Jurisdictional Review	■ 07R-23 r1%20compl
FY23	Closed	06NO- 23-R2	NYC Dept. of Envir. Protection	3/2/2023	Title VI: National Origin	Rejected 5/31/2023: Lack of Timely Discriminatory Act	© 06NO-2 r2%20compl <a href="https://epa.r2%20nycdo">https://epa.r2%20nycdo</a>
FY23	Closed	07NO- 23-R2	NYC Dept. of Health & Mental Hygiene	3/2/2023	Title VI: National Origin	Rejected 5/31/2023: Lack of Timely Discriminatory Act	© 07NO-2 r2%20compl <a href="https://epa.r2%20nycdo">https://epa.r2%20nycdo</a>
FY23	Active	05RNO- 23-R1	CT Dept. of Energy & Envir. Protection	2/28/2023	Title VI: Race, National Origin	Pending: Under Jurisdictional Review	■ 05RNO r1%20compl
FY23	Active	04NO- 23-R1	Mass. EEA	2/24/2023	Title VI: National Origin	Pending: Under Jurisdictional Review	© 04NO-2 r1%20compl Exhibits Po
FY23	Closed	02X-23- R4	Northwest Correctional Complex (Tenn.)	2/22/2023	Unknown	Rejected and Referred to DOJ 3/8/2023: Lack of Jurisdiction	© 02X-23- r4%20corres <a href="https://epa.">https://epa.</a> REC Rejec referral.pdf>
FY23	Closed	04NO- 23-R2	NJ Dept. of Envir. Protection	2/16/2023	Title VI: National Origin	Rejected 5/31/2023: Lack of Timely Discriminatory Act	© 04NO-2 r2%20compl <https: epa.<br="">njdoh%20red</https:>
FY23	Closed	05NO- 23-R2	NJ Dept. of Health	2/16/2023	Title VI: National Origin	Rejected 5/31/2023: Lack of Timely Discriminatory Act	© 05NO-2 r2%20compl <a href="https://epa.njdoh%20red">https://epa.njdoh%20red</a>
FY23	Active	01NO- 23-R10	Yakima Regional Clean Air Agency	2/6/2023	Title VI: National Origin	Pending: Under Jurisdictional Review	f 01NO-2 r10%20comp 

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY23	Closed	06X-23- R6	Coffield Unit (Texas Dept. of Criminal Justice)	1/19/2023	Unknown	Rejected and Referred to DOJ 1/26/2023: Lack of Jurisdiction	■ 06X-23- r6%20compl <a href="https://epa.">https://epa.</a> ■ 06X-23- 02/2023.01.2
FY23	Active	02RNO- 23-R1	City of Hartford, CT	1/18/2023	Title VI: Race, National Origin	Pending: Under Jurisdictional Review	■ 02RNO r1%20compl
FY23	Active	03RNO- 23-R3	The Metropolitan District (MDC)	1/18/2023	Title VI: Race, National Origin	Pending: Under Jurisdictional Review	■ 03RNO- r1%20compl
FY23	Closed	02X-23- R9	California Training Facility (Calif. Dept. of Corrections & Rehab.)	1/18/2023	Unknown	Rejected and Referred to DOJ 1/26/2023: Lack of Jurisdiction	© 02X-23- r9%20corres <a href="https://epa.">https://epa.</a> © 02X-23- 02/2023.01.1
FY23	Active	01R-23- R4	GA Dept. of Natural Resources, Envir. Protection Div.	1/4/2023	Title VI: Race	Pending: Under Jurisdictional Review	01R-23- r4%20compl
FY23	Active	02RNO- 23-R3	Delaware Dept. of Natural Resources & Envir. Control	12/22/2022	Title VI: Race, National Origin	Pending: Under Jurisdictional Review	© 02RNO
FY23	Active	03RNO- 23-R3	Sussex County, DE	12/22/2022	Title VI: Race, National Origin	Pending: Under Jurisdictional Review	■ 03RNO- r3%20compl
FY23	Active	02R-23- R6	Louisiana DEQ (Town of Mansura)	12/16/2022	Title VI: Race	Pending: Under Jurisdictional Review	■ 02R-23- r6%20compl
FY23	Active	01RNO- 23-R9	California State Water Resources Control Board	12/16/2022	Title VI: Race, National Origin	Pending: Under Jurisdictional Review	© 01RNO- 03/01rno-23- Complaint r9%20compl
FY23	Closed	01RNO- 23-R1	City of Malden (MA)	12/14/2022	Title VI: Race, National Origin	Rejected and Referred to HUD 2/23/2023: Lack of jurisdiction	© 01NO-2 r1%20compl <a href="https://epa.r1_%20rec%">https://epa. r1_%20rec%</a> (pdf) <a epa."="" href="https://example.com/https://ex&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;FY23&lt;/td&gt;&lt;td&gt;Closed&lt;/td&gt;&lt;td&gt;04X-23-&lt;br&gt;R5&lt;/td&gt;&lt;td&gt;Carroll County, IL&lt;br&gt;Sheriff Dept.&lt;/td&gt;&lt;td&gt;11/27/2022&lt;/td&gt;&lt;td&gt;Unknown&lt;/td&gt;&lt;td&gt;Rejected 12/6/2022: Lack&lt;br&gt;of Discriminatory Act,&lt;br&gt;Lack of Timeliness&lt;/td&gt;&lt;td&gt;© 04X-23-&lt;br&gt;r5%20compl&lt;br&gt;&lt;a href=" https:="">https://epa.</a> r5%20corr%:
FY23	Active	05NO- 23-R6	Texas Comm. on Envir. Quality	11/16/2022	Title VI: National Origin	Pending: Under Jurisdictional Review	■ 05NO-2 r6%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY23	Closed	03X-23- R6	Caddo Corr. Center (Louisiana)	11/8/2022	Unknown	Rejected and Referred to DOJ 11/9/2022: Lack of Jurisdiction	© 03X-23- r6%20compl <a href="https://epa.">https://epa.</a> REC Rejec referral.pdf>
FY23	Closed	03X-23- R5	Kinross Corr. Facility (Michigan)	11/2/2022	Unknown	Rejected and Referred to DOJ 11/8/2022: Lack of Jurisdiction	**Body of the control
FY23	Closed	02RNO- 23-R5	Illinois EPA	10/31/2022	Title VI: Race, National Origin	Rejected/Admin. Closure 1/5/2023: Anonymous Complaint	© 02RNO r5%20compl <a href="https://epa.r5.pdf">https://epa.r5.pdf</a> (183
FY23	Closed	01R-23- R6	City of Corpus Christi, TX	10/26/2022	Title VI: Race	Rejected w/o Prejudice in Light of Pending HUD Investigation: 3/22/2023	© 01R-23 r6%20compl <https: epa.<="" td=""></https:>
FY23	Active	01R-23- R3	City of Baltimore Dept. of Public Works	10/24/2022	Title VI: Race	Pending: Under Jurisdictional Review	■ 01R-23
FY23	Closed	01RNO- 23-R5	Indiana Dept. of Envir. Mgmt.	10/21/2022	Title VI: Race, National Origin	Rejected w/o Prejudice - Pending In-state Petitions: 1/26/2023	r5%20compl
FY22	Active	06R-22- R4	Mississippi Dept. of Health	09/27/2022	Title VI: Race	Pending: Under Investigation	■ 06R-22 r4%20compl <a href="https://epa.">https://epa.</a> ■ 06R-22 r4%20declar ■ 06R-22 10/2022.10.2
FY22	Active	07R-22- R4	Mississippi Dept. of Envir. Quality	09/27/2022	Title VI: Race	Pending: Under Investigation	■ 07R-22 r4%20compl <https: epa.<br="">■ 07R-22 r4%20declar ■ 07R-22 10/2022.10.2</https:>

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY22	Closed	08R-22- R4	Mississippi Dept. of Finance and Administration	09/27/2022	Title VI: Race	Rejected 10/20/2022: Lack of Jurisdiction	■ 08R-22 r4%20compl <https: epa.<br="">■ 08R-22 r4%20declar ■ 08R-22 10/2022.10.2</https:>
FY22	Closed	07X-22- R6	Caddo Correctional Center (Louisiana)	08/23/2022	Unknown	Rejected and Referred to DOJ 10/3/2022: Lack of Jurisdiction	■ 07X-22: r6%20compl ■ 07X-22: r6%20rec%2 r6%20referra
FY22	Closed	02X-22- R8	Wyoming Women's Correctional Center	08/23/2022	Unknown (envir. conditions)	Rejected and Referred to DOJ 10/3/2022: Lack of Jurisdiction	■ 02X-22 r8%20compl ■ 02X-22 r8%20rec%2
FY22	Closed	01RNO- 22-R7	Missouri DNR	08/10/2022	Title VI: Race, National Origin	Rejected and Referred to HHS 1/4/2023: Lack of Jurisdiction (permit in question not issued by Missouri DNR)	© 01RNO r7%20compl <a href="https://epa.modnr_01rn">https://epa. r7_spanish.p <a href="https://epa.">https://epa. (227.04 KB)</a></a>
FY22	Closed	02Rr- 22-R9	CNMI Small Business Administration Step Program	08/04/2022	Title VI: Race	Rejected 10/3/2022: Lack of jurisdiction; complaint concurrently filed with SBA	■ 02Rr-22 r9%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY22	Closed	07Rr- 22-R5	Miami Valley Regional Planning Comm. (OH)	07/27/2022	Title VI: Race, Retaliation	Rejected 10/3/2022: Lack of jurisdiction; complaint concurrently filed with EEOC	■ 07Rr-22 r5%20compl ■ 07Rr-22 r5%20rejecti
FY22	Active	05R-22- R3	D.C. Dept. of Energy & Envir.	05/25/2022	Title VI: Race	Pending: Under Jurisdictional Review	<b>1</b> 05R-22- r3%20compl
FY22	Active	06R-22- R3	D.C. Office of the Mayor	05/25/2022	Title VI: Race	Pending: Under Jurisdictional Review	6 06R-22-
FY22	Active	07R-22- R3	D.C. Dept. of General Services	05/25/2022	Title VI: Race	Pending: Under Jurisdictional Review	■ 07R-22-
FY22	Active	08R-22- R3	D.C. Office of State Superintendent of Education	05/25/2022	Title VI: Race	Pending: Under Jurisdictional Review	08R-22-
FY22	Active	06RNO- 22-R6	Texas Comm. on Envir. Quality (Concrete Plant)	05/17/2022	Title VI: Race, National Origin	Pending: In Informal Resolution Negotiation	606RNO- r6%20compl 606RNO- r6%20rec%2 <a href="https://epa.">https://epa.</a> %20epa%206
FY22	Active	05RNO- 22-R6	Texas Comm. on Envir. Quality (Harris County)	04/05/2022	Title VI: Race, National Origin	Pending: In Informal Resolution Negotiation	■ 05RNO- r6%20compl ■ 05RNO- r6%20rec%2 <a epa.r4%2005%20"="" href="https://epa.%20epa%20@&lt;/td&gt;&lt;/tr&gt;&lt;tr&gt;&lt;td&gt;FY22&lt;/td&gt;&lt;td&gt;Active&lt;/td&gt;&lt;td&gt;05RNO-&lt;br&gt;22-R4&lt;/td&gt;&lt;td&gt;Florida Dept. of&lt;br&gt;Envir. Protection&lt;/td&gt;&lt;td&gt;03/31/2022&lt;/td&gt;&lt;td&gt;Title VI: Race,&lt;br&gt;National Origin&lt;/td&gt;&lt;td&gt;Pending: Under&lt;br&gt;Investigation&lt;/td&gt;&lt;td&gt;© 05RNO-&lt;br&gt;r4%20compl&lt;br&gt;&lt;a href=" https:="">https://epa.r4%2005%20</a> Ltr (pdf) <a href="https://example.com/r4%20florida">https://example.com/r4%20florida</a>
FY22	Active	05R-22- R5	Wisconsin DNR	03/23/2022	Title VI: Race	Pending: Under Jurisdictional Review	■ 05R-22-
FY22	Active	06R-22- R5	Madison Metro Sewerage Dist (WI)	03/23/2022	Title VI: Race	Pending: Under Jurisdictional Review	6 06R-22

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
							01CR-2 <a href="https://epa.">https://epa.</a> (156.02 KB)
		01CR-	Colorado Dept. of		Title VI: Race,	Pending: Compliance	1 01CR-2 on the order of the or
FY22	Active	22-R8	Public Health and Envir.	03/18/2022	National Origin	Initiated	CDPHE <a href="https://epa.">https://epa.</a> %20cdphe%:
							CDPHE <a href="https://epa.">https://epa.</a> %20cdphe%:
FY22	Active	04RDA- 22-R4	North Carolina DEQ (Burlington North Facility)	03/17/2022	Title VI: Race, Section 504/Age Act: Disability, Age Disability	Pending: Under Jurisdictional Review	<b>■</b> 04RDA-r4%20compl
FY22	Active	02R-22- R1	Massachusetts DEP	02/17/2022	Title VI: Race	Pending: In Informal Resolution Negotiation	© 02R-22-12/02.21.202 22-r1%20red <a href="https://epa.REC Tollin">https://epa.REC Tollin</a> 02/02.22.202 %20final%20
							6%20compl
FY22	Active	04R-22- R6	Louisiana Dept. of Envir. Quality (St. James Parish)	02/02/2022	Title VI: Race	Pending: In Informal Resolution Negotiation	6%20accept 2022 10
							<https: epa.<="" td=""></https:>
FY22	Closed	03R-22- R6	City of Houston	01/28/2022	Title VI: Race	Rejected Without Prejudice 8/4/2022: Complaint Accepted for	6%20compl
		NO		· , ·,=-==		Investigation by U.S. DOJ	6%20rec%2

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
							03R-22
		03R-22-	Georgia DNR (Envir.		Title VI: Race	Pending: In Informal Resolution Agreement	■ 03R-22-
FY22	Active	R4	Protection Div.)	01/24/2022	Title VI. Race	Negotiation	1 03R-22 r4%20rec%2
							03R-22- 10/2022_09_
							■ 01R-22-
FY22	Active	01R-22-	Louisiana Dept. of Envir. Quality (St.	01/20/2022	Title VI: Race	Pending: In Informal Resolution Agreement	<b>i</b> 01R-22-
F122	Active	R6	John the Baptist Parish)	01/20/2022		Negotiation	\$\bigs\text{2022 10} \\ <https: epa.<="" td=""></https:>
							r6%2c%2002
							■ 02R-22- r6%20compl
FY22	Active	02R-22- R6	Louisiana Dept. of Health	01/20/2022	Title VI: Race	Pending: In Informal Resolution Agreement Negotiation	02R-22-10/2022.04.0 r6%20final.p
						Negotiation	2022 10 <a href="https://epa.r6%2c%2002">https://epa.r6%2c%2002</a>
		04RNO-	City of Chicago		Title VI: Race,	Rejected w/o Prejudice in	■ 04RNO- r5%20compl
FY22	Closed	22-R5	(Dept. of Health)	01/11/2022	National Origin	Light of Pending HUD Investigation: 4/26/2022	04RNO- 10/04rno-22-
FY22	Closed	01NO- 22-R10	Puget Sound Clean Air Agency (WA)	01/11/2022	Title VI: National Origin	Rejected w/o Prejudice - Pending Litigation: 1/4/2023	© 01NO-2 r10%20comp <a href="https://epa.">https://epa.</a> r10.pdf> (18- <a href="https://epa.">https://epa.</a> %2001no-22-

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY22	Active	01RNO- 22-R1	Providence Water Supply Board (RI)	01/05/2022	Title VI: Race, National Origin	Pending: In Informal Resolution Agreement Negotiation	© 01RNO- r1%20compl © 01RNO- 10/2022.02.1 %20provider © 01RNO- 10/2022.05.0
FY22	Closed	03DRr- 22-R5	Michigan EGLE – (Flint II)	12/31/2021	Title VI: Race, Retaliation Section 504: Disability	Admin Closure 12/14/2022: Complaint Withdrawn	© 03DRr-: r5%20compl © 03DRr-: r5%20accept <a href="https://epa.">https://epa.</a> %20letter%2 © 03DRr-: %20tolling% 22-r5%20fina <a href="https://epa.">https://epa.</a> r5%20withdr
FY22	Closed	01DAr- 22-R3	PA Dept. of Health (Wyoming County)	12/20/2021	Section 504: Disability:  Age Discrimination Act: Age  Title VI: Retaliation	Rejected/Referred to HHS 4/8/2023: Lack of Jurisdiction	© 01DAr-: r3%20compl <a href="https://epa.r3_final%20%">https://epa.r3_final%20%</a> <a href="https://epa.referrals%20%">https://epa.referrals%20%</a>
FY22	Closed	02DAr- 22-R3	PA DEP (Wyoming County)	12/20/2021	Section 504: Disability  Age Discrimination Act: Age  Title VI: Retaliation	Rejected 4/10/2023: Untimely Filing of Complaint	© 02DAr-2 r3%20compl <a href="https://epa.r3%20padep">https://epa.r3%20padep</a>

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY22	Closed	03Dr- 22-R3	PA DOH (Susquehanna County)	12/20/2021	Section 504: Disability Title VI: Retaliation	Rejected/Referred to HHS 4/8/2023: Lack of Jurisdiction	r3%20compl <a href="https://epa.r3_final%20%">https://epa.r3_final%20%</a> <a href="https://epa.referrals%20">https://epa.referrals%20</a>
FY22	Closed	04Dr- 22-R3	PA DEP (Susquehanna County)	12/20/2021	Section 504: Disability Title VI: Retaliation	Rejected 4/10/2023: Untimely Filing of Complaint	© 04Dr-2: r3%20compl <a href="https://epa.r3%20padep">https://epa.r3%20padep</a>
FY22	Active	01RNO- 22-R9	Pima County (AZ) DEQ	12/19/2021	Title VI: Race, National Origin	Pending: In Informal Resolution Agreement Negotiation	■ 01RNO r9%20compl ■ 01RNO 16%20final% KB) ■ 01R r9%20rec%2
FY22	Closed	01D-22- R2	Puerto Rico ASA	11/18/2021	Section 504: Disability	Rejected/Referred to EEOC 3/31/2022: Lack of Jurisdiction	■ 01D-22 r2%20compl ■ 01D-22 r2%20rec%2 ■ 01D-22 r2%20eeoc%
FY22	Active	01RNO- 22-R5	Michigan EGLE (Flint I)	11/08/2021	Title VI: Race, National Origin	Pending: In Informal Resolution Agreement Negotiation	■ 01RNO r5%20compl ■ 01RNO r5%20accept ■ 01RNO %20tolling% 22-r5%20fina
FY22	Active	02RNO- 22-R5	Michigan EGLE (Detroit)	11/08/2021	Title VI: Race, National Origin	Pending: In Informal Resolution Agreement Negotiation	■ 02RNO r5%20compl ■ 02RNO r5%20egle% ■ 02RNO %20tolling% 22-r5%20fina

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
							01R-22-complaint_re
FY22	Closed	01R-22- R4	City of Conyers, GA	10/14/2021	Title VI: Race	Rejected/Referred to HUD 7/6/2022: Lack of	1 01R-22 r4%20reject-
						Jurisdiction	01R-22- r4%20rejecti
							© 02R-22- (210.6 KB)
FY22	Active	02R-22- R4	Rockdale County, GA	10/14/2021	Title VI: Race	Pending: In Informal Resolution Agreement Negotiation	© 02R-22- r4%20rec%2 <a href="https://epa.">https://epa.</a> (228.11 KB)
FY21	Active	05RNO- 21-R4	North Carolina Dept. of Envir. Quality	09/27/2021	Title VI: Race, National Origin	Pending: In Informal Resolution Agreement Negotiation	© 05RNO- r4%20compl <a href="https://epa.22%20supple">https://epa. 22%20supple</a>
FY21	Active	03NO- 21-R6	New Mexico Envir. Dept.	09/16/2021	Title VI: National Origin	Pending: In Informal Resolution Agreement Negotiation	03NO-2
FY21	Closed	03R-21- R5	Kalamazoo County	09/01/2021	Title VI: Race	Rejected 11/24/2021: Untimely Filed	■ 03R-21- r5%20compl
FY21	Active	04R-21- R5	Michigan EGLE (Kalamazoo)	09/01/2021	Title VI: Race	Pending: In Informal Resolution Agreement Negotiation	6 04R-21- r5%20compl
FY21	Active	02RNO- 21-R2	New York State Dept. of Envir. Conservation	08/30/2021	Title VI: Race, National Origin	Pending: In Informal Resolution Agreement Negotiation	02RNO- r2%20compl
FY21	Closed	03RNO- 21-R2	New York Dept. of Public Service	08/30/2021	Title VI: Race, National Origin	Not Accepted for Investigation 10/21/2021: Lack of Jurisdiction (Accepted by DOT; DOT, EPA, DEC and DPS are Coordinating on Informal Resolution Agreement Negotiation	<b>■</b> 03RNO- r2%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY21	Closed	04RNO- 21-R2	National Grid	08/30/2021	Title VI: Race, National Origin	Not Accepted for Investigation 10/21/2021: Lack of Jurisdiction (Coordinating with DOJ, DOT, DOE)	■ 04RNO r2%20compl
FY21	Active	02R-21- R6	Texas Comm. on Envir. Quality	08/18/2021	Title VI: Race	Pending: In Informal Resolution Agreement Negotiation	© 02R-21
FY21	Active	03R-21- R3	Virginia Dept. of Envir. Quality	07/21/2021	Title VI: Race	Pending: In Informal Resolution Agreement Negotiation	■ 03R-21 r3%20compl ■ 03R-21 r3%20compl
FY21	Closed	04R-21- R3	Hanover County, VA	07/21/2021	Title VI: Race	Rejected 8/12/2021: Lack of Jurisdiction	■ 04R-21 r3%20compl ■ 04R-21 r3%20compl
FY21	Closed	01DS- 21-R2	Borough of Sayreville, NJ	06/29/2021	Section 504/Title IX: Disability, Sex	Rejected 7/23/2021: Lack of Jurisdiction	■ 01X-21
FY21	Closed	02D-21- R3	Maryland Dept. of Environment	06/01/2021	Section 504: Disability, Employment	Rejected 7/28/2021: Untimely Filed/Same Complaint Pending with EEOC	■ 02D-21
FY21	Closed	01RNO- 21-R6	Texas Dept. of Transportation	05/28/2021	Title VI: Race, National Origin	Rejected 6/24/2021: Same Complaint Pending with Lead Agency, U.S. DOT	■ 01RNO r6%20compl ■ 01RNO 21-r6%20txd
FY21	Active	02R-21- R5	Upper Miss. River Basin Association	05/28/2021	Title VI: Race	Pending: In Informal Resolution Agreement Negotiation	<b>■</b> 02R-21 r5%20compl
FY21	Closed	04X-21- R4	South Carolina Agencies	05/25/2021	Unknown	Rejected 7/7/2021: Lack of Information/Complainant Non-Responsive	6 04X-21
FY21	Active	03R-21- R4	Tenn. Dept. of Envir. and Conservation	05/21/2021	Title VI: Race	Pending: In Informal Resolution Agreement Negotiation	<b>■</b> 03R-21
FY21	Closed	02AD- 21-R4	EPA Region 4	03/26/2021	Section 504/Age Act: Disability, Age	Rejected 4/30/2021: Lack of Jurisdiction	■ 02AD-2

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY21	Active	02R-21- R3	Philadelphia Dept. of Health, PA	03/05/2021	Title VI: Race	Pending: In Informal Resolution Agreement Negotiation	© 02R-21-
FY21	Closed	01R-21- R4	Town of Trenton, NC	03/05/2021	Title VI: Race	Rejected 3/22/2021: Lack of Jurisdiction	<b>■</b> 01R-21-r4%20compl
FY21	Closed	01R-21- R3	City of Ranson, WV	01/08/2021	Title VI: Race	Rejected 1/28/2021: Lack of Jurisdiction	1 01R-21 r3%20compl
FY21	Active	01RNO- 21-R5	Illinois EPA	01/06/2021	Title VI: Race, National Origin	Pending: In Informal Resolution Agreement Negotiation	■ 01RNO- r5%20compl
FY21	Resolved/In Monitoring	01R-21- R9	Bay Area Air Quality Monitoring District, CA	11/30/2020	Title VI: Race	Resolved with Voluntary Compliance Agreement 10/03/2022: In Monitoring	■ 01R-21: r9%20compl <a href="https://epa.">https://epa.</a> ■ 01R-21: 10/2020.10.0 ■ 01R-21: 10/2022.08.2 r9%20epa.pc
FY21	Closed	02R-21- R9	San Francisco Dept. of Public Health, CA	11/30/2020	Title VI: Race	Rejected 12/22/2020: Lack of Jurisdiction	© 02R-21-
FY20	Active	01RNO- 20-R7	Missouri DNR	09/09/2020	Title VI: Race, National Origin	Pending: Partial Prelim Findings Issued 3/30/2021 on Issue 2; Voluntary Compliance Agreement to Resolve Partial Preliminary Findings of Non-Compliance Issued 6/22/2022; Issue 1 is in Informal Resolution Negotiation	r7%20compl <a href="https://epa.r7%20final%">https://epa.r7%20final%</a> Findings L 05/2021.03.3 20-r7.pdf> (3 <a href="https://epa.r7%20final%">https://epa.r7%20final%</a> and VCA-S r7%20final%
FY20	Active	01CR- 20-R1	Mass. EEA (Compliance Review)	08/10/2020	Title VI: National Origin	Pending: In Informal Resolution Negotiation	01CR-2

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY20	Closed	04Dr- 20-R6	City of Colleyville,	07/09/2020	Section 504: Disability, Retaliation	Rejected 7/31/2020: Lack of Jurisdiction, Provided DHS Info	© 04Dr-20
FY20	Closed	01NO- 20-R1	Mass. EEA	06/01/2020	Title VI: National Origin	Rejected: Converted to Compliance Review 7/27/2020	1%20compl
FY20	Closed	02NO- 20-R1	Mass. Dept. of Public Utilities	06/01/2020	Title VI: National Origin	Rejected 6/29/2020: Lack of Jurisdiction	02NO-2
FY20	Closed	03NO- 20-R1	Mass. Energy Facilities Siting Board	06/01/2020	Title VI: National Origin	Rejected 6/29/2020: Lack of Jurisdiction	■ 03NO-2
FY20	Closed	04X-20- R4	North Carolina DEQ	04/02/2020	Title VI: Race	Rejected 4/6/2020: Correspondent Contacted NCDEQ directly to resolve	■ 04X-20- r4%20corres
FY20	Resolved/In Monitoring	02NO- 20-R3	WV Dept. of Health and Human Resources	03/19/2020	Title VI: National Origin	Resolved with Informal Resolution Agreement 2/10/2023: In Monitoring	© 02NO-2
FY20	Closed	03R-20- R4	Kennesaw State Univ.	02/11/2020	Title VI: Race	Rejected 3/3/2020: Same Complaint Pending with Lead Agency, U.S. Dept. of Education	■ 03R-20- r4%20compl
FY20	Closed	02R-20- R4	North Carolina DEQ	02/06/2020	Title VI: Race, National Origin	Rejected without Prejudice 3/2/2020: Not Ripe for Review	<b>■</b> 02R-20-r4%20compl
FY20	Closed	02NO- 20-R10	Puget Sound Clean Air Agency	01/31/2020	Title VI: National Origin	Rejected without Prejudice 2/25/2020: Not Ripe for Review	© 02NO-2
FY20	Closed	02r-20- R9	Hawaii Dept. of Agriculture	01/09/2020	Title VI: Retaliation, National Origin	Rejected/Referred to EEOC 1/31/2020: Investigation Unjustified/Lack of Jurisdiction	<b>■</b> 02r-20-r9%20compl
FY20	Closed	01D-20- R5	Wisconsin DNR	12/05/2019	Section 504: Disability	Rejected/Referred to EEOC 12/26/2019: Lack of Jurisdiction	<b>■</b> 01D-20 r5%20compl
FY20	Closed	01NO- 20-R10	Puget Sound Clean Air Agency	11/15/2019	Title VI: National Origin	Rejected without Prejudice 12/9/2019: Not Ripe for Review	■ 01NO-2

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY20	Closed	03D-20- R6	Senior Services of America, Inc.	11/14/2019	Section 504: Disability	Rejected/Referred to EEOC 12/9/2019: Lack of Jurisdiction/Required Referral	<b>■</b> 03D-20 r6%20compl
FY20	Resolved/In Monitoring	02NO- 20-R6	Texas. Comm. on Envir. Quality	11/12/2019	Title VI: National Origin	Resolved with Informal Resolution Agreement 11/4/2020: In Monitoring	■ 02NO-2 r6%20compl
FY20	Closed	01NO- 20-R9	UTC Collins Aerospace	11/04/2019	Title VI: National Origin	Rejected 11/8/2019: Lack of Jurisdiction	01NO-2
FY20	Closed	01R-20- R4	AL Dept. of Envir. Mgmt Dothan MSW Landfill	10/31/2019	Title VI: Race	Rejected without Prejudice 11/22/2019: Not Ripe for Review	1 01R-20- r4%20compi
FY20	Closed	01U- 20-R6	Texas Dept. of Criminal Justice	10/29/2019	Unknown	Rejected/Referred to DOJ 10/30/2020: Lack of Jurisdiction	© 01U-20
FY20	Closed	01U- 20-R3	PA Dept. of Corrections	10/16/2019	Unknown	Rejected/Referred to DOJ 10/17/2020: Lack of Jurisdiction	■ 01U-20 r3%20compl
FY19	Resolved/In Monitoring	01CR- 19-R4	OWASA (NC) Compliance Review	09/27/2019	Title VI: Race	Resolved with Informal Resolution Agreement 5/6/2020: In Monitoring	■ 01CR-1 r4%20compl ■ 01CR-1 r4%20resolu
FY19	Resolved/In Monitoring	03R-19- R3	WV Dept. of Envir. Protection	09/24/2019	Title VI: Race	Resolved with Informal Resolution Agreement 1/8/2021: In Monitoring	■ 03R-19- r3%20compl
FY19	Closed	04R-19- R3	Jefferson County (WV) Commission	09/24/2019	Title VI: Race	Administratively Closed 1/7/2020: Lack of Jurisdiction (Originally Accepted 10/17/2019)	■ 04R-19- r3%20compl
FY19	Closed	05R-19- R3	Jefferson County (WV) Office of the Clerk (WV)	09/24/2019	Title VI: Race	Administratively Closed 10/17/2019: Merged with 04R-19-R3 (Same Entity as Jefferson County Comm.)	<b>■</b> 05R-19- r3%20compl
FY19	Closed	02U- 19-R3	Otto Berg Apts. (DC)	07/24/2019	Unknown	Rejected 7/25/2019: Lack of Jurisdiction	<b>■</b> 02U-19 r3%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY19	Closed	02NO- 19-R6	New Mexico Envir. Dept.	06/03/2019	Title VI: National Origin	Resolved and Closed 12/18/2019: Preliminary Finding of Insufficient Evidence of Violation	© 02NO-1 r6%20compl © 02NO-1 r6%20compl
FY19	Closed	04R-19- R4	Georgia DNR	05/23/2019	Title VI: Race	Rejected 6/17/2019: Referred to DHS/DOI As Lead Agencies	<b>■</b> 04R-19-
FY19	Closed	03R-19- R4	City of St. Augustine, FL	05/08/2019	Title VI: Race	Rejected 5/30/2019: Allegations Insufficiently Grounded in Fact	03R-19-
FY19	Closed	03U- 19-R9	CA Dept. of Corrections – Medical Facility 2	04/29/2019	Unknown	Rejected/Referred to DOJ 5/2/2019: Lack of Jurisdiction	<b>■</b> 03U-19 r9%20compl
FY19	Closed	01Rr- 19-R6	Texas. Comm. on Envir. Quality	04/08/2019	Title VI: Race, Retaliation	Rejected/Referred to EEOC 5/1/2019: Lack of Jurisdiction	<b>■</b> 01Rr-19
FY19	Closed	02U- 19-R9	CA Dept. of Corrections – Medical Facility 1	04/03/2019	Unknown (envir. conditions)	Rejected/Referred to DOJ 4/8/2019: Lack of Jurisdiction	© 02U-19
FY19	Closed	01NO- 19-R9	Collins Aerospace	03/16/2019	Title VI: National Origin	Rejected 4/9/2019: Lack of Jurisdiction	■ 01NO-1
FY19	Closed	01R-19- R3	Virginia DEQ	11/21/2018	Title VI: Race	Rejected without Prejudice 12/28/2018: Not Ripe for Review	13%20compl
FY19	Closed	01R-19- R4	City of Atlanta	11/01/2018	Title VI: Race/Income	Rejected 5/2/2019: Allegations Insufficiently Grounded in Fact	© 01R-19-
FY19	Closed	02R-19- R4	Georgia DNR	11/01/2018	Title VI: Race/Income	Rejected 5/2/2019: Allegations Insufficiently Grounded in Fact	<b>■</b> 02R-19- r4%20compl
FY19	Closed	01D-19- R5	Minn. Dept. of Agriculture	10/16/2018	Section 504/Title VI: Disability	Resolved with Informal Resolution Agreement 8/19/2019; Monitoring Completed and Case Closed 4/28/2023	**D1D-19 r5%20compl
FY18	Closed	04R-18- R9	Tetra Tech	09/18/2018	Title VI: Race	Rejected 10/9/2018: Lack of Jurisdiction	■ 04R-18- r9%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY18	Closed	05R-18- R9	City and County of San Francisco	09/18/2018	Title VI: Race	Rejected 12/20/2018: Allegation Not Grounded in Fact/Not Appropriate for Investigation	<b>■</b> 05R-18-r9%20compl
FY18	Closed	06R-18- R9	CalEPA/DTSC	09/18/2018	Title VI: Race	Rejected 12/20/2018: Allegation Not Grounded in Fact/Not Appropriate for Investigation	■ 06R-18- r9%20compl
FY18	Closed	07R-18- R9	CA Regional Water Quality Control Board	09/18/2018	Title VI: Race	Rejected 12/20/2018: Allegation Not Grounded in Fact/Not Appropriate for Investigation	■ 07R-18- r9%20compl
FY18	Closed	05R-18- R4	South Carolina Dept. of Health and Envir. Control	08/16/2018	Title VI: Race	Rejected 9/7/2018: Untimely Filed	6 05R-18-
FY18	Closed	03U- 18-R3	Moniteau School District, PA	08/13/2018	Unknown	Rejected 8/30/2018: Lack of Jurisdiction	■ 03U-18
FY18	Closed	03D-18- R4	Los Angeles County Dept. of Public Works	08/13/2018	Section 504: Disability	Rejected 12/20/2018: Moot, Not Appropriate for Investigation	03D-18
FY18	Closed	04X-18- R4	Alabama Dept. of Corrections	08/06/2018	None	Rejected and Referred to DOJ 8/8/2018: Lack of Jurisdiction	1 04X-18-
FY18	Closed	02R-18- R3	Philadelphia Dept. of Health	08/01/2018	Title VI: Race	Rejected without Prejudice 8/23/2018: Pending with Local Agency	■ 02R-18- r3%20compl
FY18	Closed	01R-18- R3	Virginia DEQ – Atlantic Coast Pipeline	06/19/2018	Title VI: Race	Rejected without Prejudice 8/24/2018: Not Ripe for Investigation	1 01R-18-13%20compl
FY18	Closed	03R-18- R4	Alabama Dept. of Envir. Mgmt Grievance Procedures	06/13/2018	Title VI: Procedural Violations	Resolved with Insufficient Evidence Finding and Closed 12/3/2018	<b>■</b> 03R-18-r4%20compl
FY18	Closed	02R-18- R4	NC DEQ – Atlantic Coast Pipeline	05/16/2018	Title VI: Race	Rejected without Prejudice 8/24/2018: Not Ripe for Investigation	■ 02R-18- r4%20compl ■ 02R-18- r4%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY18	Closed	02R-18- R9	Los Angeles Unified School Dist.	05/15/2018	Title VI: Race, National Origin	Rejected 6/1/2018: Lack of Jurisdiction and Untimely	© 02R-18 r9%20compl © 02R-18 r9%20compl
FY18	Closed	01R-18- R4	North Carolina DEQ	03/28/2018	Title VI: Race	Rejected Without Prejudice 4/20/2018: Pending w/State Agency	<b>■</b> 01R-18 r4%20compl
FY18	Closed	01X-18- R9	City of Wilmington,	03/12/2018	None Stated	Rejected 4/20/2018: Lack of Jurisdiction	01X-18 r9%20corres
FY18	Closed	01X-18- R6	Texas Dept. of Criminal Justice	03/06/2018	None Stated	Rejected/Referred to DOJ 3/13/2018: Lack of Jurisdiction	<b>■</b> 01X-18
FY17	Closed	25R-17- R2	Bristol-Myers Squibb	09/20/2017	Title VI: Race	Rejected 11/13/2017: Lack of Jurisdiction	25R-17
FY17	Closed	22RD- 17-R3	City of Norfolk, VA	08/16/2017	Title VI: Race Section 504: Disability	Rejected Without Prejudice 5/17/2018: Not Ripe for Investigation	23RD-1
FY17	Closed	24RD- 17-R3	Norfolk Redev. and Housing Auth., VA	08/16/2017	Title VI: Race Section 504: Disability	Rejected Without Prejudice 5/17/2018: Not Ripe for Investigation	24RD-1
FY17	Closed	21X-17- R9	Redlands, CA Resident	07/25/2017	None	Rejected/Closed 7/31/2017: No Discrimination Alleged	21X-17
FY17	Closed	22D-17- R3	Franklin Township, Butler County, PA	07/11/2017	Section 504: Disability	Rejected 9/8/2017: Lack of Jurisdiction	22D-17
FY17	Closed	20S-17- R10	Marketeering Group	06/03/2017	Sex Discrimination in Employment	Rejected/Closed 6/8/2017: Lack of Jurisdiction	20S-17
FY17	Closed	19X-17- R7	Miller County Health Dept. (MO)	05/16/2017	None	Rejected 6/19/2017: Lack of Jurisdiction – No Discrimination Alleged	<b>19X-17</b> r7%20compl
FY17	Closed	18X-17- R5	Village of Barrington, IL	05/10/2017	None	Rejected 9/14/2017: Lack of Jurisdiction – No Discrimination Alleged	18X-17
FY17	Closed	17X-17- R4	Franklin Correctional Inst., NC	05/01/2017	None	Rejected 8/11/2017: Lack of Jurisdiction	17X-17 r4%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY17	Closed	16R-17- R4	Alabama Dept. of Envir. Mgmt. (Stone's Throw Landfill)	04/28/2017	Title VI: Race	Resolved 12/10/2018: Preliminary Findings of Insufficient Evidence of Discrimination	<b>i</b> 16R-17- r4%20compl
FY17	Closed	15X-17- R7	City of Merriam, KS	04/11/2017	None	Rejected and Referred 4/12/2017: Lack of Jurisdiction	15X-17-
FY17	Closed	13R-17- R9	City of Oakland, CA & Board of Port Commissioners	04/05/2017	Title VI: Race; National Origin	Resolved Through Informal Resolution Agreement 7/25/2019; Monitoring Completed and Case Closed 12/19/2019	<b>1</b> 13R-17- r9%20compl
FY17	Closed	14R-17- R9	Port of Oakland & Board of Port Commissioners	04/05/2017	Title VI: Race	Resolved Through Informal Resolution Agreement 7/25/2019; Monitoring Completed and Case Closed 11/27/2019	<b>■</b> 14R-17-r9%20compl
FY17	Closed	11D-17- R7	City of Merriam, KS	03/31/2017	Section 504: Disability	Rejected 11/24/2017: Lack of Jurisdiction	11D-17 r7%20compl
FY17	Closed	12D-17- R7	City of Overland Park Fire Dept., KS	03/31/2017	Section 504: Disability	Rejected 11/24/2017: Lack of Jurisdiction	12D-17 r7%20compl
FY17	Closed	10D-17- R4	City of Tallahassee,	02/07/2017	Section 504: Disability	Rejected 3/1/2018: Lack of Jurisdiction	<b>■</b> 10D-17 r4%20compl
FY17	Closed	09D-17- R9	City of South Lake Tahoe, CA	02/06/2017	Section 504: Disability	Rejected 12/27/2018: Allegation Not Grounded in Fact/Not Appropriate for Investigation/Untimely	<b>■</b> 09D-17 r9%20compl
FY17	Closed	07R-17- R7	Missouri DNR	12/27/2016	Title VI: Race	Rejected 7/13/2018: Untimely Filed	■ 07R-17-
FY17	Closed	08R-17- R7	Kansas City, MO Health Dept.	12/26/2016	Title VI: Race	Administratively Closed 8/14/2017: Complainant Withdrew Complaint	<b>■</b> 08R-17-r7%20compl
FY17	Closed	06X-17- R5	Wisconsin Dept. of Corrections	11/30/2016	None	Rejected and Referred to DOJ 8/3/2017: Lack of Jurisdiction	■ 06X-17- r5%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY17	Closed	03D-17- R4	Kentucky Energy & Envir. Cabinet	11/29/2016	Section 504: Disability	Rejected 9/15/2017: Allegation Not Grounded in Fact/Not Appropriate for Investigation	■ 03D-17 r4%20compl ■ 03D-17 r4%20doj%2 ■ 03D-17 r4%20compl ■ 03D-17 r4%20compl
FY17	Closed	04D-17- R9	AvalonBay Communities, Inc.	11/29/2016	Section 504/ADA: Disability	Rejected 11/3/2017: Lack of Jurisdiction	6 04D-17
FY17	Closed	05D-17- R9	Oakwood Worldwide	11/29/2016	Section 504/ADA: Disability	Rejected 11/3/2017: Lack of Jurisdiction	■ 05D-17
FY17	Closed	02R-17- R9	Calif. Air Resources Board	11/14/2016	Title VI: Race	Administratively Closed 12/5/2016: Complainant Withdrew Complaint	© 02R-17-
FY17	Closed	01R-17- R5	Illinois EPA	11/02/2016	Title VI: Race	Rejected 11/24/2017: Lack of Jurisdiction; Untimely Filed	■ 01R-17- r5%20compl ■ 01R-17- r5%20whcor ■ 01R-17- r5%20whcor
FY16	Closed	48X-16- R6	Lewis Unit (TX)	09/23/2016	None	Resolved and closed administratively 12/19/2016: provided EPA contact re: injection of flotation foam for boats	<b>■</b> 48X-16-r6%20compl
FY16	Closed	46R-16- R4	Lee County (FL) School District	09/22/2016	Title VI: Race, National Origin	Rejected 5/1/2017: Lack of Jurisdiction	46R-16-
FY16	Resolved/In Monitoring	44RNO- 16-R9	Hawaii Dept. of Agriculture	09/15/2016	Title VI: Race, National Origin	Resolved Through Informal Resolution Agreement 5/30/2019; In Monitoring	44RNO-r9%20compl
FY16	Resolved/In Monitoring	45RNO- 16-R9	Hawaii Agribusiness Dev. Corp.	09/15/2016	Title VI: Race, National Origin	Resolved Through Informal Resolution Agreement 8/29/2019; In Monitoring	45RNO- r9%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY16	Closed	47U- 16-R4	NC Dept. of Public Safety	09/12/2016	Unknown (envir. conditions)	Rejected and Referred (DOJ) 11/9/2017: Lack of Jurisdiction	<b>♣</b> 47U-16 r4%20compl
FY16	Closed	42D-16- R9	Bay Area Air Quality Monitoring District, CA	08/31/2016	Section 504: Disability	Rejected 8/30/2018: Investigation Unwarranted - issue raised in complaint resolved	<b>å</b> 42D-16 r9%20compl
FY16	Closed	43X-16- R4	Casa Verde Mobile Homes, FL	08/31/2016	Unknown (envir. conditions)	Admin Closure/Referral 10/11/2016: No complainant contact information, no allegation of discrimination - referred corresp. to EPA HQ and Region 4 Drinking Water staff	<b>■</b> 43X-16-r4%20compl
FY16	Closed	40D-16- R4	Habitat for Humanity Jacksonville, FL	08/30/2016	Section 504: Disability	Rejected 11/3/2017: Lack of recipient jurisdiction, provided FDEP contact re: envir. concerns	<b>≧</b> 40D-16 r4%20compl
FY16	Closed	41D-16- R4	City of Jacksonville, FL	08/30/2016	Section 504: Disability	Rejected 11/3/2017: Not timely filed	41D-16 r4%20compl
FY16	Closed	39R-16- R9	CA Dept. of Toxic Substances Control	08/26/2016	Title VI: Race	Rejected 10/15/2018: Further Investigation Unwarranted – issue raised in complaint resolved	39R-16- r9%20compl
FY16	Closed	38r-16- R4	Alabama Dept. of Envir. Mgmt. (Arrowhead Landfill - Retaliation)	08/19/2016	Title VI: Retaliation	Accepted and Admin Closure 10/5/2016: Incorporated into then- Pending Investigation of 12R-13-R4	<b>■</b> 38r-16-r4%20retal%
FY16	Closed	37r-16- R4	N.C. Dept. of Envir. Quality – Pork CAFO (Retaliation)	07/11/2016	Title VI: Retaliation	Accepted and Admin Closure 8/2/2016: Incorporated into then- Pending Investigation of 11R-14-R4	<b>■</b> 37r-16-r4%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY16	Closed	36R-16- R9	City and County of Honolulu, HI	06/30/2016	Title VI: Race	Referred (EEOC) 2/16/2017: Lack of Jurisdiction	■ 36R-16- r9%20incom ■ 36R-16- r9%20dol%2 ■ 36R-16- <https: epa.="" r9%202016.0<="" td=""></https:>
FY16	Closed	34RNO- 16-R10	Yakima Regional Clean Air Auth., WA	06/11/2016	Title VI: Race, National Origin	Resolved Through Informal Resolution Agreement: 8/9/2019; Monitoring Completed and Case Closed 8/19/2020	■ 34RNOr10%20comp
FY16	Closed	35RNO- 16-R10	WA Dept. of Ecology	06/11/2016	Title VI: Race, National Origin	Rejected 2/11/2019: Lack of alleged covered discriminatory act	■ 35RNO- r10%20comp ■ 35RNO- r10%20comp
FY16	Closed	32D-16- R9	Santa Clara County, CA	06/06/2016	ADA/Section 504: Disability	Rejected and Referred (HHS) 11/3/2017: Lack of Jurisdiction	32D-16
FY16	N/A	33TA- 16-R3	DE Dept. of Nat. Res. and Envir. Control	06/03/2016	N/A	Technical Assistance to Recipient	33TA-10
FY16	Closed	31R-16- R4	St. John's County, FL	05/17/2016	Title VI: Race, retaliation	Rejected and Closed 3/1/2018: Investigation Unwarranted- insufficiently grounded in fact	31R-16- r4%202016.0 31R-16- r4%202016.0
FY16	Closed	28R-16- R3	MD Public Service Comm.	05/11/2016	Title VI: Race	Resolved Through EPA/DOT joint Informal Resolution Agreement: 1/30/2019; Monitoring conducted by DOT	<b>■</b> 28R-16-r3%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY16	Closed	29R-16- R3	MD Dept. of Envir. (Brandywine)	05/11/2016	Title VI: Race	Resolved Through EPA/DOT joint Informal Resolution Agreement: 1/30/2019; Monitoring Completed and Case Closed 12/15/2020	29R-16- r3%20compl
FY16	Closed	30R-16- R3	MD Dept. of Nat. Res.	05/11/2016	Title VI: Race	Resolved Through EPA/DOT joint Informal Resolution Agreement: 1/30/2019; Monitoring Completed and Case Closed 2/6/2020	<b>i</b> 30R-16- r3%20compl
FY16	Resolved/In Monitoring	27R-16- R6	Arkansas DEQ	04/26/2016	Title VI: Race	Resolved Through Informal Resolution Agreement: 1/8/2021; In Monitoring	27R-16 r6%20compl
FY16	Closed	26R-16- R6	City of Dallas, TX	04/25/2016	Title VI: Race	Rejected 9/19/2018: Investigation Unwarranted- insufficiently grounded in fact	26R-16 r6%20compl 26R-16 r6%20compl
FY16	N/A	25TA- 16-R2	New York Dept. of Envir. Cons.	04/22/2016	N/A	Technical Assistance to Recipient	25TA-1 08/2016.04.2 r2.pdf> (570
FY16	Closed	24R-16- R5	U.S. EPA, Region 5	04/18/2016	Title VI: Race	Rejected 6/6/2016: Lack of recipient status, further action referred to EPA Region 5	24R-16
FY16	Closed	22R-16- R4	Florida Dept. of Envir. Protection	03/19/2016	Title VI: Race	Rejected 3/1/2018: Investigation Unwarranted- insufficiently grounded in fact	■ 22R-16-r4%20compl ■ 22R-16-r4%20compl ■ 22R-16-08/22r-16-r4%
FY16	Closed	21X-16- R3	Not Provided by Complainant	03/17/2016	Unknown (envir. conditions)	Rejected 6/7/2017: Insufficient information to determine jurisdiction, provided contact information of Prince George's County, MD re: Noise Ordinance	■ 21X-16- r3%20compl ■ 21X-16- r3%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY16	Closed	16U- 16-R9	Sacramento Air Quality Mgmt. District, CA	03/08/2016	Unknown (corruption in agency)	Rejected 8/29/2017: Lack of timeliness, lack of discriminatory act/basis	16U-16 r9%20compl
							17RD-1
							17RD-1
					Title VI: Race	Resolved Through	17RD-1 r5%202015-0
FY16	Closed	17RD- 16-R5	Michigan Dept. of Envir. Quality	03/08/2016		Informal Resolution Agreement: 12/4/2019; Monitoring Completed and Case Closed 1/5/2021	17RD-1 r5%202015-0
							17RD-1 <a href="https://epa.">https://epa.</a> %20city%20
							17RD-1 <a href="https://epa.">https://epa.</a> %20deq%20
							18RD-1 r5%202015-0
							18RD-1 r5%202015-0
					Title VI: Race		18RD-1 r5%202015-0
FY16	Resolved/In Monitoring	18RD- 16-R5	Genesee County,	03/08/2016	Section 504:	Resolved Through Informal Resolution Agreement: 12/19/2019;	18RD-1 r5%202015-0
					Disability	In Monitoring	18RD-1 <a href="https://epa.">https://epa.</a> %20city%20i
							18RD-1 <a href="https://epa.">https://epa.</a> %20deq%20

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY16	Resolved/In Monitoring	19RD- 16-R5	City of Flint, MI	03/08/2016	Title VI: Race Section 504: Disability	Resolved Through Informal Resolution Agreement: 3/4/2020; In Monitoring	■ 19RD-1 r5%202015-0 ■ 19RD-1 r5%202015-0 ■ 19RD-1 r5%202015-0 ■ 19RD-1 - *** ** ** *** ** *** *** *** *** ***
FY16	Closed	15R-16- R4	DeKalb County, GA	03/04/2016	Title VI: Race	Rejected 9/1/2017: Lack of discriminatory act	■ 15R-16- r4%20compl ■ 15R-16- 08/15r-16-r4 <sup>(</sup>
FY16	Closed	49X-16- R5	Indiana Dept. of Trans.	02/25/2016	Title VI and NEPA	Rejected and Referred (FHWA) 5/19/2017: Lack of Jurisdiction	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
FY16	Closed	20X-16- R4	Not Provided by Complainant	02/24/2016	Unknown	Rejected 8/31/2016: Lack of jurisdiction, referral unwarranted	20X-16-r4%20compl 20X-16-16-r4%20res
FY16	Closed	11U- 16-R4	Duke Power	02/04/2016	Unknown (envir. conditions)	Rejected/Referred 11/2/2017: Lack of recipient status, envir. conditions referred to EPA R4 Drinking Water staff	■ 11U-16 r4%20compl ■ 11U-16 r4%20fw_%2 ■ 11U-16 r4%20re_%2
FY16	Closed	13R-16- R4	Alabama Dept. of Envir. Mgmt. (Dothan Landfill)	02/03/2016	Title VI: Race	Resolved and Closed 3/1/2018: Admin Closure re: Issue 1 (mootness) 11/3/2016; Issue 2 – insufficient evidence of noncompliance	<b>■</b> 13R-16-r4%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY16	Closed	10X-16- R5	Unknown	01/14/2016	Unknown (envir. conditions)	Rejected 7/19/2016: Insufficient information to determine jurisdiction	10X-16-
FY16	Closed	09U- 16-R6	TX Dept. of Criminal Justice	01/11/2016	Unknown (envir. conditions)	Referred 7/6/2016 (DOJ, DOI, USDA): Lack of Jurisdiction	6%20compl
FY16	Closed	08R-16- R6	Baton Rouge, LA	12/22/2015	Title VI: Race	Rejected 6/18/2018: Lack of jurisdiction	■ 08R-16
FY16	Closed	07X-16- R10	Shorewood Heights Apt. (WA)	12/09/2015	Unknown (envir. conditions)	Rejected 4/20/2016: Lack of jurisdiction, lack of discriminatory act	■ 07X-16 r10%20comp ■ 07X-16 r10%20comp ■ 07X-16 r10%20comp
FY16	Closed	05R-16- R4	Athens-Clark County (GA) - Landfill	11/30/2015	Title VI: Race	Rejected 3/1/2018: Insufficient information to determine jurisdiction, lack of response from Complainant to requests for clarification	<b>■</b> 05R-16 (63.75 KB)
FY16	Closed	06D-16- R4	Athens-Clark County (GA) – Water Quality	11/30/2015	Section 504: Disability	Rejected 12/1/2017: Insufficient information to determine jurisdiction, lack of response from Complainant to requests for clarification, Complainant referred to Region 4 to continue existing actions re: envir. issues	■ 06D-16 r4%20compl ■ 06D-16 r4%20compl
FY16	Closed	14X-16- R4	Not Provided by Complainant	11/10/2015	Unknown	Admin Closure 6/30/2016: OCR unable to open original DVD correspondence, lack of response from Complainant to follow-up notice from OCR	14X-16 https://epa
FY16	Closed	04R-16- R4	Athens, GA - Fluoride	10/30/2015	Title VI: Race	Rejected 9/29/2017: Investigation Unwarranted- insufficiently grounded in fact	■ 04R-16 r4%20compl ■ 04R-16 r4%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY16	Closed	03D-16- R2	City of Rochester, NY	10/15/2015	Section 504: Disability	Resolved Through Early Complaint Resolution Agreement: 7/19/2018; Case Closed 10/9/2018	■ 03D-16
FY16	Closed	01X-16- R5	Village of Barrington, IL	10/05/2015	Unknown (envir. conditions)	Admin Closure 2/16/2017: Lack of response from Complainant to requests for clarification	<b>■</b> 01X-16-r5%20compl
FY16	Closed	02NO- 16-R4	Georgia Dept. of Agriculture	10/01/2015	Title VI: National Origin	Resolved Through Informal Resolution Agreement: 2/8/2017; Monitoring Completed and Case Closed 1/7/2020	<b>■</b> 02NO-1 r4%20compl
FY15	Closed	26NOD- 15-R10	City of Mukilteo (WA)	09/09/2015	Title VI: National Origin Section 504: Disability	Rejected 5/15/2018: Investigation Unwarranted – claim 1 speculative, claim 2 – lack of discriminatory act, claim 3 – lack of discriminatory act	■ 26NOD r10%20comp ■ 26NOD 15-r10%20cc <https: epa<="" td=""></https:>
FY16	Closed	23RNO- 16-R3	Maryland Dept. of Envir.	08/24/2015	Title VI: Race, National Origin	Rejected 12/20/2016: Untimely filed	23RNO r3%20compl
FY15	Closed	25R-15- R6	Stella-Jones Inc. Colfax Treating Co. (LA)	08/23/2015	Title VI: Race	Rejected 9/29/2017: Lack of Jurisdiction – referred EPA Region 6 (existing contact)	<b>i</b> 25R-15 r6%20compl
FY15	Closed	24U- 15-R4	Pipe Masters (NC)	08/22/2015	Unknown (envir. conditions)	Rejected 3/17/2016: Lack of Jurisdiction, Lack of Discrim. Act	<b>≧</b> 24U-15 r4%20compl
FY15	Closed	23U- 15-R9	Double Tree Hotel (Sacramento, CA)	08/12/2015	Unknown (envir. conditions)	Rejected 2/2/2016: Lack of Jurisdiction, Lack of Discrim Act – suggested contact Calif. DPH, Indoor Air Quality Section	23U-15
FY15	Closed	22X-15- R6	Village Villas (Hot Springs, AR)	08/06/2015	Unknown (envir. conditions)	Rejected 1/20/2016: Lack of Jurisdiction, Lack of Discrim Act – suggested contact Hot Springs Nuisance Abatement Office	<b>■</b> 22X-15-r6%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY15	Closed	18R-15- R5	Illinois EPA – Agrifine	07/23/2015	Title VI: Race	Admin Closure (Withdrawn): 1/27/2016	18R-15- (13.88 MB)
FY15	Closed	21U- 15-R4	Alabama Dept. of Corrections	07/21/2015	Unknown (envir. conditions)	Rejected and Referred (DOJ) 8/27/2015: Lack of Jurisdiction	21U-15
FY15	Closed	20U- 15-R6	Broken Arrow, OK Area	07/10/2015	Unknown (envir. conditions)	Rejected 8/10/2015: No recipient named, no discriminatory act	20U-15 r6%20compl
FY15	Closed	15U- 15-R4	NC Dept. of Public Safety - Eastern Corr. Inst	06/30/2015	Unknown (envir. conditions)	Rejected and Referred (DOJ, NC DHHS, DOL/OSHA) 8/21/2015: Lack of Jurisdiction	<b>15U-15</b> 15W-15 15W-20compl
FY15	Closed	16D-15- R3	Philadelphia County (PA) Assistance Office	06/29/2015	Section 504: Disability	Rejected and Referred (HHS) 7/22/2015: Lack of Jurisdiction	16D-15 r3%20compl
FY15	Closed	13U- 15-R4	NC Dept. of Public Safety - Pamlico Corr. Inst	06/24/2015	Unknown (envir. conditions)	Rejected and Referred (DOJ) 8/20/2015: Lack of Jurisdiction	■ 13U-15 r4%20compl ■ 13U-15 r4%20second
FY15	Closed	14U- 15-R3	Kinzer Drilling; Energy Corp; WV Dept. of Envir. Prot. - Abandoned Mines Office	06/24/2015	Unknown (envir. conditions)	Rejected 3/17/2017: Lack of Jurisdiction (Kinzer, Energy Corp); Lack of Discrim. Act (WVDEP) – suggested contact DOI/OSMRE, WV Enviro Council, WV Rivers Coalition	■ 14U-15 r3%20compl ■ 14U-15 r3%20supp1' ■ 14U-15 r3%20supp2'
FY15	Closed	12U- 15-R5	Auto Body Shop (IN)	06/09/2015	Unknown (envir. conditions)	Rejected 4/14/2016: Lack of discriminatory act, suggested contact U.S. DOL/OSHA	■ 12U-15 r5%20compl ■ 12U-15 r5%20respor
FY15	Closed	11D-15- R3	Winn Apts. (DC)	06/08/2015	Section 504: Disability	Rejected and Referred (DC Dept. of Health, DC Dept. of Consumer and Reg Affairs) 8/20/2015: Lack of Jurisdiction	<b>■</b> 11D-15 r3%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY15	Closed	17X-15- R5	Rainforest Inquiry (Jefferson ES 4th Graders, Rochester, Minn.)	05/27/2015	Unknown (envir. conditions)	Referred to EPA Office of Envir. Education on 8/20/2015 for response – Not a Complaint	17X-15- r5%20letter1 17X-15- r5%20letter2
FY15	Closed	19R-15- R2	NJ Dept. of Envir. Prot. – Trenton HS	05/26/2015	Title VI: Race	Rejected 9/14/2018: Investigation Unwarranted – actions already taken	19R-15- r2%20compl 19R-15- r2%20web%
FY15	Closed	10U- 15-R8	North Dakota Dept. of Agriculture	04/13/2015	Unknown (mediation service)	Rejected and Referred (USDA) 7/8/2015: Lack of Jurisdiction	■ 10U-15 r8%20compl ■ 10U-15 r8%20compl ■ 10U-15 r8%20compl
FY15	Closed	09R-15- R9	Calif. EPA/Dept. of Toxic Substances Control	03/19/2015	Title VI: Race	Resolved and Closed Through ADR Settlement: 9/13/2016	© 09R-15-
FY15	Resolved/In Monitoring	08R-15- R4	Jefferson Co. (AL) Dept. of Health – Walter Coke	03/02/2015	Title VI: Race	Resolved Through Informal Resolution Agreement: 7/2/2019; In Monitoring	<b>■</b> 08R-15-r4%20compl
FY15	Closed	07R-15- R6	Baton Rouge (LA)	02/25/2015	Title VI: Race	Rejected 8/31/2016: Lack of Discriminatory Act	■ 07R-15- r6%20compl
FY15	Closed	06R-15- R6	Ameripure Oyster Plant; City of Franklin (LA)	02/24/2015	Title VI: Race	Rejected 5/5/2015 & 2/11/2016: Lack of Jurisdiction, Untimely Filed	6%20compl
FY15	Closed	05D-15- R6	Laredo (TX); Webb Co. (TX) Utilities Dept.; TCEQ	02/18/2015	Section 504: Disability	Rejected 1/21/2016: Lack of Jurisdiction (City and County), Lack of Discriminatory Act	6%20compl
FY15	Closed	04R-15- R4	Ala. Dept. of Corrections – Limestone Corr. Fac.	02/09/2015	Unknown (envir. conditions)	Rejected and Referred (DOJ) 4/3/2015: Lack of Jurisdiction	<b>■</b> 04R-15-r4%20compl
FY16	Closed	12X-16- R5	Factory Farms, Brodhead, WI	02/07/2015	Unknown (envir. conditions)	Admin Closure 7/18/2016: Complaint Withdrawn	12X-16- r5%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY15	Resolved/In Monitoring	03R-15- R4	Jefferson Co. (AL) Dept. of Health – ABC Coke	02/06/2015	Title VI: Race	Resolved Through Informal Resolution Agreement: 7/2/2019; In Monitoring	<b>■</b> 03R-15-r4%20compl
FY15	Closed	02R-15- R3	Balt. County (MD) Dept. of Public Works	01/23/2015	Title VI: Race	Rejected 3/31/2015: Lack of Current Jurisdiction	© 02R-15- r3%20compl
FY15	Closed	01R-15- R4	Alabama Dept. of Corrections	01/05/2015	Unknown (envir. conditions)	Rejected and Referred (DOJ) 3/27/2015: Lack of Jurisdiction	■ 01R-15- r4%20compl
FY14	Closed	21R-14- R9	Guam Office, U.S. EPA; U.S. EPA Region 9	12/08/2014	Title VI: Race	Rejected 5/13/2015: Lack of Recipient (EPA is not "recipient" under the civil rights laws), no timeframe identified for discriminatory act	<b>■</b> 21R-14-r9%20compl
FY14	Closed	20R-14- R4	City of Chattanooga- Hamilton Co Air Pollution Control Bureau (TN)	11/06/2014	Title VI: Race	Rejected 2/11/2016: Discriminatory Act unclear, untimely filed	20R-14-r4%20compl
FY14	Closed	19NO- 14-R1	Mass. Dept. of Envir. Prot.	10/29/2014	Title VI: National Origin	Admin Closure 7/29/2016: Lack of Discriminatory Act, Lack of Complainant to Clarify	■ 19NO-1 r1%20compl
FY14	Closed	18r-14- R4	City of Flovilla (GA)	10/23/2014	Title VI: Retaliation	Rejected 8/28/2015: Lack of Discriminatory Act	18r-14- r4%20compl
FY14	Closed	17r-14- R4	City of Atlanta (GA) Watershed Mgmt.	10/22/2014	Title VI: Retaliation	Admin Closure 11/13/2014: Complaint already w/OSHA, OSHA had sent as courtesy re: SDWA violation reporting	<b>■</b> 17r-14-r4%20compl
FY14	Closed	15U- 14-R4	NC Dept. of Public Safety	10/14/2014	Unknown (envir. conditions)	Rejected and Referred (NC DEQ) 2/12/2016: Lack of Jurisdiction	15R-14- r4%20compl
FY14	Closed	16NO- 14-R5	Oneida Reservation	10/14/2014	Title VI: National Origin	Rejected and Referred (Oneida Nation Environmental Office) 4/20/2015: Lack of Discriminatory Act	<b>i</b> 16NO-1 r5%20compl

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY14	Closed	14R-14- R4	NC Dept. of Transp.	09/18/2014	Title VI: Race	Rejected and Referred (USDOT) 4/3/2017: Lack of Jurisdiction	14R-14 r4%20compl
FY14	Active	13R-14- R6	Albuquerque- Bernalillo County Air Quality Control Board (NM); City of Albuquerque Air Quality Division	09/16/2014	Title VI: Race	Pending: In Informal Resolution Negotiation	13R-14 r6%20compl <a href="https://epa">https://epa</a> 13R-14 r6%202019% (pdf) <a href="https://epa">https://epa</a> r6%202020% 18 EHD IR r6%202020%
FY14	Closed	11R-14- R4	NC Dept. of Envir. Quality	09/03/2014	Title VI: Race	Resolved and Closed Through ADR Settlement: 5/7/2018	114-14 r4%20compl
FY14	Closed	12NOD- 14-R6	Lyondell Chemical Corp (TX)	08/25/2014	Title VI: National Origin Section 504: Disability	Rejected 2/11/2016: Untimely filed, Lack of Discriminatory Act, Lack of Jurisdiction	12NOD r6%20compl <a href="https://epa">https://epa</a> r6%20recip%
FY14	Resolved/In Monitoring	10NO- 14-R10	Lane Regional Air Protection Agency (OR)	08/05/2014	Title VI: National Origin	Resolved Through Informal Resolution Agreement: 9/23/2019; In Monitoring	10NO-1 r10%20com; <a href="https://epa">https://epa</a> r10%20recip Resolution r10%20rec% <a href="https://epa">https://epa</a> (274.46 KB)
FY14	Closed	09R-14- R4	NC Dept. of Public Safety – Green Corr. Inst.	07/07/2014	Title VI: Race	Rejected and Referred (DOJ) 5/5/2015: Lack of Jurisdiction	■ 09R-14 r4%20compl <https: epa.<br="">■ 09R-14 r4%20doj%2</https:>
FY14	Closed	07A-14- R9	North Coast Regional Water Quality Control Board (CA)	06/19/2014	Age Discrimination Act: Age Title VI: Race	Rejected 6/10/2015: Unripe for Investigation	© 07A-14 r9%20compl 

FY Rec'd	Summary Status	EPA File #	Named Entity	Date Received	Alleged Discrimination Basis	Detailed Status	Related
FY14	Closed	08R-14- R9	County of Los Angeles (CA); City of Los Angeles; Los Angeles Regional Water Quality Control Board; Los Angeles Unified School District; Shell Oil	06/07/2014	Title VI: Race	Rejected 4/13/2015: Untimely filed	© 08R-14- r9%20compl <a href="https://epa.r9%20city%2">https://epa.r9%20county</a> RWQCB Re r9%20la%20 (pdf) <a href="https://epa.type-14">https://epa.type-14"&gt;https://epa.type-</a>
FY14	Closed	06R-14- R9	Calif. Dept. of Corrections and Rehab	06/06/2014	Title VI: Race	Rejected and Referred (DOJ) 10/1/2014: Lack of Jurisdiction	© 06R-14- r9%20compl <a href="https://epa.">https://epa.</a> (1.01 MB)
FY14	Closed	05R-14- R9	City of Oakland (CA); Port of Oakland (CA); U.S. CBP; North American 3PL	05/09/2014	Title VI: Race	Rejected and Referred (DOT) 10/10/2014: Lack of Subject-matter Jurisdiction	© 05R-14- r9%20compl <a href="https://epa.">https://epa.</a> (438.86 KB) r9%20dot%2
FY14	Closed	04D-14- R10	Idaho Dept. of Envir. Quality; Clearwater County (ID); City of Orofino (ID); Orofino/Whiskey Creek Water and Sewer Dist.	03/24/2014	Section 504: Disability	Rejected 4/2/2015: Untimely Filed and Lack of Jurisdiction (1); Lack of Discriminatory Act and Lack of Jurisdiction (2); Lack of Discriminatory Act, Uncertain Timeliness and Lack of Jurisdiction (3); Lack of Discriminatory Act and Uncertain Timeliness (4)	■ 04R-14- r10%20comp <a href="https://epa.kB">https://epa. KB</a> ■ 04D r10%20ideq%
FY14	Closed	03A-14- R6	Waller County (TX); Texas Comm. on Envir. Quality	03/12/2014	Age Discrimination Act: Age Title VI: Race	Rejected Without Prejudice 10/29/2014: Pending Litigation	© 03A-14-r6%20compl <a href="https://epa.">https://epa.</a>
FY14	Closed	01R-14- R2	Port Authority of NY & NJ	01/27/2014	Title VI: Race	Rejected 2/2/2015: Untimely filed	© 01R-14- r2%20compl <a href="https://epa.">https://epa.</a>
FY14	Closed	02R-14- R2	Florida Atlantic Univ.	01/12/2014	Title VI: Race	Rejected 4/24/2014: Lack of Jurisdiction, lack of discriminatory act	© 02R-14- %20complain <a href="https://epa.">https://epa.</a>

Showing 1 to 273 of 273 entries

#### Notes:

The status of the cases on this chart are updated monthly. Additional documents will also be added to the chart on a regular basis.

We assign each case an EPA Complaint Number that reflects the fiscal year in which we received the complaint. For example, we received EPA Complaint Number 01RNO-22-R7 in fiscal year 2022. We started using this naming convention as of October 1, 2015. Therefore, complaints received between January 1, 2014-September 30, 2015 were assigned case numbers reflecting the *calendar* year in which we received them.

During the time this table covers, the offices who have enforced and ensured compliance with federal civil rights laws which prohibit discrimination by applicants for and recipients of federal financial assistance from EPA are as follows: Office of Civil Rights, January 2014 - December 2016; External Civil Rights Compliance Office, Office of General Counsel. December 2016 - September 2022; Office of External Civil Rights Compliance Office, Office of Environmental Justice and External Civil Rights, September 2022- Present.

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