The complaint procedures outlined herein apply to the Winston-Salem Department of Transportation and other recipients of federal financial assistance under programs administered by the Winston-Salem Metropolitan Planning Organization (MPO). These procedures cover discrimination complaints filed under Title VI of the Civil Rights Act of 1964, Civil Rights Restoration Act of 1987, Section 504 of the Rehabilitation Act of 1973, and other nondiscrimination authorities relating to any program, services, or activities administered by the NCDOT and its sub-recipients (e.g., transit systems, MPOs, universities, and counties), consultants, and contractors. NOTE: Transit related complaints only be investigated on the nondiscrimination basis of race, color, and national origin.

The Winston-Salem Department of Transportation will make every effort to obtain early resolution of complaints at the lowest level possible. Complaints of alleged discrimination will be investigated by the appropriate authority. Complaints of discrimination filed directly against the MPO may be investigated by the North Carolina Department of Transportation’s (NCDOT) Office of Civil Rights (OCR), or other appropriate authority. The MPO will investigate complaints against its sub-recipients, consultants, and contractors. The option of informal mediation meeting(s) between the affected parties and the MPO staff may be utilized for resolution. Upon completion of each investigation, MPO staff will inform every complainant of all avenues of appeal.

PURPOSE

The purpose of the discrimination complaint procedures is to describe the process used by the City of Winston-Salem Department of Transportation for processing MPO-related complaints under Title VI of the Civil Rights Act of 1964, related statutes and authorities.

FILING OF COMPLAINTS

1. Applicability – The complaint procedures apply to the beneficiaries of the Winston-Salem MPO’s programs, activities, and services, including but not limited to the public, contractors, subcontractors, consultants, and other sub-recipients of federal and state funds.

2. Eligibility – Any person or class of persons who believes that he/she has been subjected to discrimination or retaliation prohibited by any of the Civil Rights authorities, based upon race, color, sex, age, national origin, or disability may file a written complaint with Winston-Salem Department of Transportation. The law prohibits intimidation or retaliation of any sort. The complaint may be filed by the affected individual or a representative and must be in writing.

3. Time Limits and Filing Options – A complaint must be filed no later than 180 calendar days after the following:
   - The date of the alleged act of discrimination; or
   - The date when the person(s) became aware of the alleged discrimination; or
   - Where there has been a continuing course of conduct, the date on which that conduct was discontinued or the latest instance of the conduct.

Title VI complaints may be submitted to the following entities:

- **Winston-Salem Department of Transportation**, Title VI Complaints
  Suite 307, Bryce A. Stuart Municipal Building,
  100 E. First Street, Winston-Salem, NC 27101; (336) 747-6868.

- **North Carolina Department of Transportation**, Office of Civil Rights, Title VI/EO Contract Compliance Section, 1511 Mail Service Center, Raleigh, NC 27699-1511; 919-508-1830 or toll free 800-522-0453
4. Format for Complaints – Complaints shall be in writing and signed by the complainant(s) or a representative and include the complainant’s name, address, and telephone number. Complaints received by fax or e-mail will be acknowledged and processed. Allegations received by telephone will be reduced to writing and provided to the complainant for confirmation or revision before processing. Complaints will be accepted in other languages including Braille.

5. Complaint Basis – Allegations must be based on issues involving race, color, national origin, sex, age, or disability. The term “basis” refers to the complainant’s membership in a protected group category. Allegations against the MPO related to transit must be based on issues involving only race, color, or national origin.

<table>
<thead>
<tr>
<th>Protected Categories</th>
<th>Definition</th>
<th>Examples</th>
</tr>
</thead>
<tbody>
<tr>
<td>Race</td>
<td>An individual belonging to one of the accepted racial groups; or the perception, based usually on physical characteristics that a person is a member of a racial group</td>
<td>Black/African American, Hispanic/Latino, Asian, American Indian/Alaska Native, Native Hawaiian/Pacific Islander, White</td>
</tr>
<tr>
<td>Color</td>
<td>Color of skin, including shade of skin within a racial group</td>
<td>Black, White, light brown, dark brown, etc.</td>
</tr>
<tr>
<td>National Origin</td>
<td>Place of birth. Citizenship is not a factor. Discrimination based on language or a person’s accent is also covered by national origin.</td>
<td>Mexican, Cuban, Japanese, Vietnamese, Chinese</td>
</tr>
<tr>
<td>Sex</td>
<td>Gender</td>
<td>Women and Men</td>
</tr>
<tr>
<td>Age</td>
<td>Persons of any age</td>
<td>21 year old person</td>
</tr>
<tr>
<td>Disability</td>
<td>Physical or mental impairment, permanent or temporary, or perceived.</td>
<td>Blind, alcoholic, para-amputee, epileptic, diabetic, arthritic</td>
</tr>
</tbody>
</table>
COMPLAINANT NOTIFICATION

1. When a complaint is received, the Winston-Salem MPO will provide written acknowledgment to the Complainant, within ten (10) business days by registered mail.

2. If the complaint is complete and no additional information is needed, the complainant will be sent a letter of acceptance along with the Complainant Consent/Release form.

3. If a complaint is deemed incomplete, additional information will be requested, and the Complainant will be provided 30 business days to submit the required information. Failure to do so may be considered good cause for a determination of no investigative merit.

4. Within 15 business days from receipt of a complete complaint, the Winston-Salem MPO will determine its jurisdiction in pursuing the matter and whether the complaint has sufficient merit to warrant investigation. Within five (5) days of this decision, the Winston-Salem will notify the Complainant and Respondent, by registered mail, informing them of the disposition.
   a. If the decision is not to investigate the complaint, the notification shall specifically state the reason for the decision.
   b. If the complaint is to be investigated, the notification shall state the grounds of the City’s jurisdiction, while informing the parties that their full cooperation will be required in gathering additional information and assisting the investigator.

5. If the complaint is incomplete, the Complainant will be contacted in writing or by telephone to obtain the additional information. The complainant will be given 15 calendars days to respond to the request for additional information.

6. The Complainant will be notified that Winston-Salem Department of Transportation will attempt to resolve complaints within 180 days after Winston-Salem Department of Transportation has accepted the complaint for investigation.