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# **Environmental Justice Community Self-Designation Process**



# **Environmental Justice Self-Designation**

Identifying eEnvironmental Jiustice (EJ) (EJ) eCommunities is important for Illinois Solar for All because a quarter of all program incentives are targeted to projects that are in or serving EJ communities. One goal of the Illinois Solar for All program is to allocate 25% of funding toward EJ communities.

EJ communities are identified through calculations based on available data. Communities not identified as EJ communities through that methodology but believe that they should be eligible, due to exposure, environmental effects, sensitive populations and/or socioeconomic conditions, due to exposure, environmental effects, sensitive populations, and/or socioeconomic conditions can request consideration through the self-designation process.

# **Community Self-Designation Committee**

Elevate Energy, in its capacity as Program Administrator, will convene an Environmental Justice ("EJ") Community Self-Designation Committee (the "Committee") to evaluate self-designation proposals submitted via thisthe process- described below. The Committee will be comprised of 6-8 members (3-4 representatives from Elevate Energy, 1-2 from the Illinois Power Agency ("IPA7"), and 2 Environmental Justice experts). Environmental Justice experts are those with extensive knowledge and experience in the field of environmental justice. They are typically responsible for providing guidance and advice on environmental justice issues to organizations, government agencies and other stakeholders. They may also conduct research, develop policies, and provide training to promote environmental justice. The Committee will review proposals and make the final determination as to whether the community in question is designated as an Environmental Justice Community. Committee members will serve for staggered 2-year terms. Interested parties may apply to join the committee. The application process will be publicized on the ILSFA website. Near the end of a member's term, they may apply for renewal to serve another 2-year term. The renewal selection process will be based on the member's participation record (their attendance at meetings and submission of scores). The selection and renewal of members will be determined by sitting committee members, the Program Administrator, and the IPA. No member may serve more than six years.

**Designators** 

<sup>1</sup> Note: Committee members will not be compensated.



# **Self-Designation Requirements**

The IPA states in the Long-Term Renewable Resources Procurement Plan (the Plan) that the Agency will consider requests from community-based organizations, local units of government, or community residents for self-designation as an environmental justice community based on demonstrated quantitative and qualitative environmental and/or socioeconomic factors that show a disproportionate burden and were not adequately captured in the screening defined above.

The individual(s) responsible for facilitating their community's self-designation proposal (the "Designator") will be asked to define their community based on relevant, localized geographic boundaries (e.g. streets, rural highways, county lines). However, the practical result of the self—designation process will be that additional Census Block Groups within that self-defined community receive the Environmental Justice Community designation. This level of granularity in the designation will enable the Program Administrator to ensure consistency in how it tracks and measures participation from these communities, as well as how. —It also allows Approved Vendors and potential participants are able to use the same tools (e.g-., maps and address look-ups) to determine if they are located within a designated Environmental Justice Community-(calculated or self-designated).

In practice, the Designator will complete a two-part form to request that a community be designated as an EJ Community. The committee will then use a rubric (evaluation guidelines) to assess the quantitative and qualitative data submitted. This rubric mirrors the types of data that entered the original calculation for the EJ Score, covering addresses four areas of environmental justice characteristics:

- 1. Exposure Indicators,
- 2. Environmental Effects Indicators,
- 3. Sensitive Population Indicators, and
- 4. Socioeconomic Factor Indicators.

Within each of the four EJ areas, a score will be assigned based on the extent of burden experienced by the community (e.g. none, little, some, a great deal, most). The level of burden will be deemed higher if supporting documents indicate that:

- 1. Exposure Indicators- The exposure level is greater than deemed safe.
- 2. Environmental Effects Indicators Proximity to environmental hazards is close.
- 3. Sensitive Population Indicators- The number, or percentage, of at-risk community members is high.
- —Socioeconomic Factor Indicators- The number, or percentage, of at-risk community members is high.

4.

The scoring rubric gives further context into the various levels of burden.



	No Burden - 0	<u>Little Burden - 1</u>	Some Burden - 2	Much Burden - 3	<u>Great Deal of</u> <u>Burden - 4</u>
<u>Exposure</u>	application does not mention exposure indicators	application mentions at least one indicator, but provides no support	application supports one type of exposure and that it impacts community to a greater extent than other communities	data supports more than one type of exposure and that they impact the community to a greater extent than other communities	data supports more than one type of exposure and that they impact the community to a much greater extent than other communities
Environmental Effects	application does not mention environmental effects indicators	application mentions at least one indicator, but provides no support	application supports one type of exposure and that it impacts community to a greater extent than other communities	data supports more than one type of exposure and that they impact the community to a greater extent than other communities	data supports more than one type of exposure and that they impact the community to a much greater extent than other communities
<u>Sensitive</u> <u>-Population</u>	application does not mention sensitive population indicators	application mentions at least one indicator, but provides no support	application supports one type of exposure and that it impacts community to a greater extent than other communities	data supports more than one type of exposure and that they impact the community to a greater extent than other communities	data supports more than one type of exposure and that they impact the community to a much greater extent than other communities
Socioeconomic -Factor	one indicator, but		application supports one type of exposure and that it impacts community to a greater extent than other communities	data supports more than one type of exposure and that they impact the community to a greater extent than other communities	data supports more than one type of exposure and that they impact the community to a much greater extent than other communities

Communities must receive a minimum score of 45 (out of 6070 possible points) and receive points from both components of the EJ Score (exposure and environmental, sensitive and socioeconomic) to be designated as an EJ Community. The possible points are: 20 for Exposure Indicators; 10 for Environmental Effects Indicators; 15 for Sensitive Population Indicators; and 15 for Socioeconomic Factor Indicators.

Maximum Points	EJ Score Component
20	Exposure Indicators



<u>10</u>	Environmental Effects Indicators
<u>15</u>	Sensitive Population Indicators
<u>15</u>	Socioeconomic Factor Indicators

In addition to scores for the four EJ areas, an additional 10 points <u>isare</u> available to communities who are directly adjacent to <u>a\_calculateda</u> calculated or self-designatedn EJ block group ("Proximity Points") f. In scoring, the committee will give the application an integer score from 0 to 4 in each of the four environmental justice areas; these scores will then be translated to rubric points based on the relative weighting of each rubric area. (For example, if the committee assesses the information submitted to support the Exposure Indicators as a 2, that application will receive 50% of the 20 available points for Exposure Indicators, i.e. 10 points. If the application receives a score of 1 in the Sensitive Population area, it will receive 25% of the 15 available points for Sensitive Population, i.e. 3.75 points.)

Environmental Justice Rubric	Points						Tota
		10 points=	Adjacent	to EJSC	REEN Blo	ock Group	
Proximity to EJ Block Group	0/10	0 points= Not adjacent					
			<del>Little</del>				
		No burden	<del>burden</del> <del>assessed</del>	<del>Some</del> <del>burden</del>	Much burden	Great deal	
		9	1	2	3.	4	
Exposure Indicators: Based on							п
measurements of different types of							
pollution that people may face.							
Environmental Effects Indicators: Base on	<del>20</del>						
the locations of toxic chemicals in or near							
<del>communities.</del>							
	<del>10</del>						
<del>Subtotal</del>							0



Sensitive Population Indicators: Measure
the number of people in a community who
may be more severely affected by
pollutions because of their age or health.

Socioeconomic Factor Indicators:

Conditions that may increase people's
stress or make healthy living difficult and
cause them to be more sensitive to
pollution's effects.

15

Subtotal

O

Total

	EXAMPLE	No Burden - 0	Little Burden - 1	Some Burden - 2	Much Burden - 3	Great Deal of Burden - 4
Exposure	Radon	application does not mention issues with radon	application mentions issues with radon	radon measurements for area are higher than for the associated county	radon measurements for area are over 1.5 times the measurement for the associated county	radon measurements for area are over 2 times the measurement for the associated county
Environmental Effects	Solid Waste Facilities	application does not mention solid waste facilities	application indicates area has at least 1 solid waste facility	area has at least 1 solid waste facility and details how the community is impacted	area has multiple solid waste facilities	area has multiple solid waste facilities and application details how the community is impacted
Sensitive Population	Birth Characteristics (as defined in Supporting Information section)	application does not mention birth characteristics	application mentions at least one birth characteristic	at least one birth characteristic demonstrates a percentage that is higher than the State average	at least two birth characteristics demonstrate percentages that are higher than the State average	at least one birth characteristic demonstrates a percentage that is in the State's 90th percentile
Socioeconomic Factor	HUD Rental & Housing Assistance	application does not mention HUD rental or housing assistance	application mentions HUD rental or housing assistance (number of months since moved in)	application mentions HUD rental or housing assistance (number of months since moved in) is greater than the State average	application mentions HUD rental or housing assistance (number of months since moved in) is at least 1.5 times the State average	application mentions HUD rental or housing assistance (number of months since moved in) is at least 2 times the State average



Applications will be reviewed every 14 days This table shows examples of how various indicators could be scored:

The committee is scheduled to meet twice a month to review applications that have been submitted at least 5 business days bybefore the scheduled meeting date. If the application appears incomplete or there are initial questions regarding the EJ Community Self-Designation-application, the Committee, starting April XX, and any may ask for clarification from the Designator prior to completing the Committee's determination. Any response or request for more information will be communicated to the applicant within 4 business days. The 2 weeks of the committee's determination. If the Committee determines that the community will not be considered a Self-Designated Environmental Justice community, the Committee will offer a feedback session to explain their determination to the Designator.

The searchable EJ Community map on the website will be updated within 2 weeks of the committee's approval of a designation request.

# **The Application**

Below is a summary of the Environmental Justice Self-Designation Application Form. Actual examples of applications from other entities that have been approved as Self-Designated Environmental Justice page on the ILSFA website will be updated with new EJ Community designations no later than one week after a decision has been made. The searchable map will be updated bimonthly for the first three months of a program year and then monthly thereafter. Communities are also available for review.

Environmental Justice Self-Designation Form <to be web-based> Part A: Basic Information

- 1. Name of Designator
- 2. Designator affiliation
- 3. Designator contact information
  - a. Email
  - b. Phone number
- 4. Additional organizations/individuals supporting Designator
  - a. Letters of support from additional organizations or individuals may be provided, but are not required to complete the process
- 5. Name of community proposed for designation
- 6. Geographic limits of proposed community
  - a. Street boundaries, rural highways, county lines, or similar
- 7. List the Census Block Groups within proposed community limits



a. Use the Environmental Justice Map as a guide

Please provide a brief explanation of why you believe the territory you have identified is a cohesive community for the purposes of receiving an Environmental Justice Community designation under Illinois Solar for All. Your answer may draw from history, culture, economics, geography, or other considerations you deem relevant. -(maximum 500 words)

Open text response

# Part B: Quantitative & Qualitative Support

Please provide a narrative that includes supporting datainformation to demonstrate a disproportionate environmental, health, or socioeconomic burden experienced by your community. We encourage you to provide both quantitative and qualitative support when possible. If you



\_would like confidential treatment of the information submitted, please indicate so in the narrative. (maximum 1,000 words plus attached documents)

Open text response and& ability to add attachments.

# **Supporting Information**

**Further Guidance on Supporting Data** 

Note that several factors, listed here, have already been accounted for through the initial Environmental Justice analysis; those 17 variables (listed below) are taken from the U.S. EPA's EJSCREEN tool. The sample list of environmental indicators below is intended to be representative of the pollutant types that a community may face. (the tool can be found here).

### **Drinking Water Watch**

Particulate Matter levels in air annual avg. (2012)

Ozone summer seasonal avg. of daily maximum 8-hour concentration in air in parts per billion (2012)

Diesel particulate matter level in air

Lifetime cancer risk from inhalation of air toxics

<u>Air toxics respiratory hazard index (ratio of exposure concentration to health-based reference concentration)</u>

Count of vehicles (avg. annual daily traffic) at major roads within 500 meters

Percent of housing units built pre-1960, as indicator of potential lead paint exposure

Count of proposed and listed hazardous waste sites (from EPA's National Priorities List) within 5 km (or nearest one beyond 5 km)

Count of Potential Chemical Accident facilities (from EPA's Risk Management Plan) within 5 km (or nearest one beyond 5 km)

Count of hazardous waste management facilities (from EPA's Treatment, Storage, Disposal Facilities list) within 5 km (or nearest beyond 5 km)

Toxicity-weighted stream concentrations at stream segments within 500 meters



Percent of individuals in a block group who list their racial status as a race other than white alone and/or list their ethnicity as Hispanic or Latino (all people other than non-Hispanic white-alone individuals)

<u>Percent of a block group's population in households where the household income is less than or equal to twice the Federal Poverty Level</u>

Number or percent of people in a block group living in linguistically isolated households (a household in which all members age 14 years and over speak a non-English language and also speak English less than "very well" or have difficulty with English is considered linguistically isolated)

Number or percent of people age 25 or older in a block group whose education is short of a high school diploma

Number or percent of people in a block group under the age of 5

Number or percent of people in a block group over the age of 64

The following sample list of indicators is intended to be representative of the conditions that a community may face.

# **EXPOSURE INDICATORS**

- <u>Drinking Water Watch</u> identify elevated lead levels in community drinking water
   <u>Site Remediation Program</u> This tool provides various water quality information and allows the user
   to search by County then City then water system. The glossary and index on the site help the user
   interpret the data.
- Radon in Illinois view radon level measurement data reported by licensed measurement and mitigation professionals

This tool provides measurement data by County and Zip code.

### ENVIRONMENTAL EFFECTS INDICATORS

- <u>Site Remediation Program</u> determine whether participating sites exist within the community
   <u>Leaking Underground Storage Tank Incident Tracking This site allows the user to search for Illinois</u>

   <u>EPA remediation sites filtered by County, City, Zip Code, Street Name, Site Name and/or IEPA ID</u>
   <u>Number.</u>
- <u>Leaking Underground Storage Tank Incident Tracking</u> view locations and statuses of any sites within the community
  - State Response Action ProgramThis site allows the user to search the database on leaking underground storage tank incidents filtered by County, City, Zip Code, Street Name, Site Name and many other parameters including the type of fuel leak.



- <u>State Response Action Program</u> view locations and statuses of all sites
   <u>Solid Waste Facilities</u> This IEPA site allows the user to search for various environmental clean-up projects including oil spills and hazardous chemicals, by ID number, Site Name, Address, City, County or Region.
- <u>Solid Waste Facilities</u> identify facilities within the community

  <u>Birth Characteristics</u> *This site allows the user to search for applications submitted, or permits issued*<u>by the IEPA. The IEPA issues permits for the management of non-hazardous waste at landfills,</u>

  <u>transfer stations, compost, and waste storage, treatment, processing, and recovery facilities.</u>

## SENSITIVE POPULATION INDICATORS

- <u>Birth Characteristics</u> view county level statistics for low birthweight infants
   <u>500 Cities Asthma and COPD Prevalence</u> This site of the Illinois Department of Public Health
   <u>provides the user with preterm, low birthweight and very low birthweight statistics as well as other birth-related categories.</u>
- 500 Cities Asthma Among Adults over 18 view health outcomes for selected Illinois cities
  - HUD Rental and Housing Assistance Data view data on assisted housing and subsidies
  - <u>CDC National Environmental Health Resources</u>This site of the Center for Disease Control and Prevention provides the % of adults over the age of 18 diagnosed with Asthma by City.
- <u>CDC National Environmental Health Resources</u> browse major data systems where public health and environmental data is available
  - Citizen Science scientific work undertaken by the public, often in collaboration with professional scientists and scientific institutions

This CDC site allows the user to search data on many categories including birth defects, pesticide exposure, heart disease and cancer.

### SOCIOECONOMIC FACTOR INDICATORS

- HUD Rental and Housing Assistance Data view data on assisted housing and subsidies
  This site of the US Department of Housing and Urban Development (HUD) provides the user with housing related data including the number of Public Housing units and the number of Section 8 units as well as demographic data.
- Current Monthly Unemployment Rates (illinois.gov) view data of monthly unemployment statistics This site includes current, previous and year ago monthly unemployment rates for State, Metropolitan Areas, Counties, Cities, Micropolitan Areas, Combined Areas, Local Workforce Areas and Economic Development Regions.

The IPA and the Illinois Solar for All Program Administrator recognize that all data points may not be available in all instances, nor does itdata always represent the full picture of a community's unique experiences that may qualify it as an Environmental Justice Community. To account for this, we have identified several qualitative factors that can be considered in this self-designation process.



For responses that cite a specific incident, please include the year in which the incident occurred, as well as an explanation of how your community was more greatly impacted than a comparable  $\frac{1}{2} = \frac{1}{2} = \frac{$ 

Qualitative indication of Environmental Justice Community designation need might include:

- Historical events (e.g. fire, housing crisis)
- Environmental disasters and/or severe weather events
- Plant (e.g. manufacturing, fossil generation) openings/closures/operations
- Economics (e.g. mass migrations, businesses closing, mortgage crisis)
- Community Toxicity & Poor Health (e.g. number of dialysis facilities, number of abandoned gas stations and/or homes, lead exposure in children)
- Resource Starvation (e.g. lack of access to fresh food, limited access to infrastructure, mass
  incarceration levels, <u>criminal justice</u>, access to affordable and public housing, and homelessness
  rates)

Additionally, the form that that quantitative or qualitative support can take is varied and may include items such as:

- Summary tables or values from an existing database
- Reports compiled through citizen science
- Expert testimony written specifically for the submission
  - For example, a local pediatrician who says that there is an unusually high number of respiratory illnesses
- News articles demonstrating common knowledge of a local problem
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• For example, <a href="https://stlrecord.com/stories/511445351-motion-for-21-5-million-settlement-against-monsanto-approved">https://stlrecord.com/stories/511445351-motion-for-21-5-million-settlement-against-monsanto-approved</a>

For example, Motion for \$21.5 million settlement against Monsanto approved

(https://stlrecord.com/stories/511445351-motion-for-21-5-million-settlement-against-monsanto-approved)

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<sup>&</sup>lt;sup>2</sup> Can be compared to the state as a whole, surrounding communities, metropolitan areas, or other geographies as deemed most appropriate for the scale of the incident.



 Evidence of community organizing around an issue through strikes, demonstrations, or other forms of public action

Other Environmental Justice mapping tools can be referenced for application support, such as:

- The CDC EJ Index mapping tool
  - O EJI Explorer (cdc.gov)
  - o This tool provides various EJ indicators and rankings for the address entered.
  - The Climate and Economic Justice Screening Tool
- Explore the map Climate & Economic Justice Screening Tool (geoplatform.gov)
  - This tool provides various EJ indicators and percentile rankings for the address
     entered such as average annual energy cost divided by household income and lack of green space (amount of land covered by concrete)

The examples provided are not meant to represent all possible forms of support in the self-designation submission, and designators are encouraged to include any quantitative or qualitative information that they feel is appropriate to the scoring rubric.

# **Conclusion**

The Environmental Justice Self-Designation process is intended to allow community-based organizations, local units of government, and community residents the opportunity to share information about their communities in order to be noted as an environmental justice community for purposes of the Illinois Solar for All program. By sharing demonstrated quantitative and qualitative exposure, environmental, sensitive population and/or socioeconomic information, the submitter can apply for consideration. To become an EJ community through self-designation a community must show a disproportionate burden that was not adequately captured in the EJ calculation process.

Questions about the Environmental Justice Self-Designation process can be directed to info@illinoissfa.comInfo@IllinoisSfa.com.=

<sup>&</sup>lt;sup>1</sup>-Can be compared to the state as a whole, surrounding communities, metropolitan areas, or other geographies as deemed most appropriate for the scale of the incident.