Environmental Justice Checklist

Link to EJSCREEN: http://intranet.epa.gov/gis/ejscreen/

Facility Name: Pine Hope, LLC

Address: 200 Pine Hope Lane, Monks Corner, South Carolina 29461

Date EJ Analysis Completed: August 13, 2021

An EJ Analysis Can Be Exempted For These Types of Cases – and ONLY these types of cases:

If You Exempt The EJ Analysis, Please Check Which One Below Applies:

☐ A Case Involving Violations of the Aircraft Drinking Water Rule

FIFRA Cases (If the case also has other violations NOT on the list below, you MUST do an EJ Analysis)

- ☐ Registration Violations
- ☐ Mislabeling Violations
- ☐ Violations Concerning Advertising of Products
- ☐ Import Violations (Stopped at Customs Before Entering the U.S.)
- ☐ Stop Sale Order (With no Specific Location) (For Example, A SSURO Issued to a Corporate Office Ordering Stop Sale of a Product in All Stores)

Lead-Based Paint Cases (If the case also has other violations NOT on the list below, you MUST do an EJ Analysis)

- ☐ Training Provider Violations
- ☐ Violations Regarding Laboratory Violations
- ☐ Violations Against Contractors In a wide geographic area (Note: this exemption does not apply where the violations are fairly localized.)

TSCA Cases (If the case also has other violations NOT on the list below, you MUST do an EJ Analysis)

- ☐ Section 4, Testing of Chemicals
- ☐ Section 5, Manufacturing and Processing of Chemicals
- ☐ Section 8, Reporting and Retention
- ☐ Section 12, Export-Related Requirements Where No Material is Being Stored Or Held in the U.S.

RCRA Cases (If the case also has other violations NOT associated with the item below, you MUST do EJ Analysis)

- ☐ Export-Related Case Where No Material is Being Stored or Held in the U.S.

IF CASE IS EXEMPT, STOP HERE. IF NOT, CONTINUE ON TO NEXT PAGE.

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A standard EJ analysis is conducted using a 1-mile radius around the location of the violation. However, please consider whether the pollutants have migrated offsite and include that information when conducting the analysis.

Section 1: EJSCREEN Analysis

Environmental Indicators

Using EJCREEN 1-Mile Radius (or where pollutants have migrated), Please Mark Any of the Environmental Indicators That are Above 80th Percentile (Use State Percentile Column On Page 3 of 3):

☐ Particulate Matter ☐ NATA Cancer Risk ☐ Traffic Proximity ☐ RMP Proximity

☐ Ozone ☐ NATA Respiratory HI ☐ Lead Paint Indicator ☐ TSDF Proximity

☐ NATA Diesel PM ☐ NPL (Superfund) Proximity ☒ Water Discharger

☐ None

Demographic Indicators

Is Minority Percentage **(Value Column)** within 1 mile radius >= State Percentage **(State Avg. Column)**? ☐Yes ☒No

Is Low Income Percentage **(Value Column)** within 1 mile radius >= State Percentage **(State Avg. Column)**? ☒Yes ☐No

Section 2: Override Indicator

Do you have any reason to override EJSCREEN's determination that a potential EJ concern exists based on low-income or minority percentage)? ☐Yes ☒No

If yes, Please Explain:

(E.g., Review of the aerial photograph actually shows that no one is living near the facility; some new census data not taken into account by EJSCREEN indicates that the minority percentage is <= State Percentage)

Section 3: Enhanced Analysis

Is the Facility Located in a Tribal Area? ☐ Yes ☒ No

Has the Community Self-Identified as a Potential EJ Area? ☐ Yes ☒ No

Do You Know Of Any Other Federal Government Knowledge That There May Be EJ Concerns In This Community/Location? ☐ Yes ☒ No

Do You Know Of Any Public Input Indicating that There May Be EJ Concerns? ☐ Yes ☒ No

Do You Know Of Any State/Local/Tribal Government Knowledge Indicating That There May Be EJ Concerns? ☐ Yes ☒ No

Do you have any other information that indicates there may be an EJ concern? ☐ Yes ☒ No

If Yes, Please Explain:

E.g., did you observe any condition (i.e. Presence of dilapidated housing, solid waste dumps, abandoned houses and/or businesses, large rail yards that split communities, number of large facilities, etc.) around the community/location that would indicate that there may be EJ concerns.

Any Other Reason to Believe There May be EJ Concerns? ☐ Yes ☒ No

If Yes, Please Explain:

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EJ Determination:

There Are Potential EJ Concerns if ANY of the following conditions is met:

1. There is at least one Environmental Indicator above 80th percentile **AND** there is low income and/or minority population within a 1-mile radius of the facility (or where the pollutants have migrated) (Section 1).

OR

2. There is at least one Environmental Indicator above 80% percentile (Section 1) **AND** Section 2 is marked "Yes".

OR

3. Any field in Section 3 is marked "Yes".

Based on this analysis, check the appropriate box below:

Analysis Results (Check One):

☒ **There ARE potential EJ concerns regarding the area surrounding the location.**
☐ **There ARE NO potential EJ concerns regarding the area surrounding the location.**

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