

**FORMOSA UTILITY VENTURE, LTD. & FORMOSA
PLASTICS CORPORATION, TEXAS – AGREED ORDER**
Docket No. 2017-0737-IWD-E

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Formosa Plastics

Formosa Plastics Corporation, Texas
201 Formosa Drive • P.O. Box 700
Point Comfort, TX 77978
Telephone: (361) 987-7000

March 26, 2021

Order Compliance Team
Attn: Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

RE: Formosa Plastics Corporation, Texas
Agreed Order
Docket No. 2017-0737-IWD-E Certification of Compliance

Dear Sir/Madam:

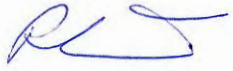
Please find an electronic submittal of the aforementioned document. Due to the COVID-19 pandemic, Formosa Plastics Corporation, Texas (FPC-TX) is submitting reports electronically to reduce the spread of the virus through contact with potentially contaminated paper. FPC-TX intends to submit reports electronically through the end of 2021, with an extension to this if necessary based on the status of the pandemic.

Formosa Plastics Corporation, Texas is submitting written certification to demonstrate compliance with Agreed Order 2017-0737-IWD-E issued January 1, 2019. Per order provision 3c of the agreed order, a comprehensive evaluation shall be conducted within 60 days of the effective date and also on a semi-annual basis thereafter. The attached supporting documentation includes a copy of the Comprehensive Evaluation of the Facility, Cox Creek, and Lavaca Bay. Submittal of this documentation satisfies Ordering Provision 3d & 3e.

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Should you have any questions, please contact Lance Rodriquez by email at LanceR@fpc.fpcusa.com or phone number 361.920.3753.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Rick Crabtree', is positioned above the printed name.

Rick Crabtree
Vice President/General Manager
Formosa Plastics Corporation, Texas

AGREED ORDER 2017-0737-IWD-E **Area Totals**

EVALUATIONS	Weight		
	FACILITY	COX CREEK	LAVACA BAY
*04.20.19	221.59	0.69	0.06
09.27.19	46.40	60.40	0.30
03.16.20	6.91	34.30	0.004
09.17.20	27.5	27.33	0.0005
03.16.21	4.0	15.5	0.0015

**04.20.19 evaluation conducted within 60 days based on date issuance of Agreed Order 2017-07-37-IWD-I*

***For the purpose of calculating amounts for each area 22,000 pellets = 1 lb.*

FACILITY EVALUATION

DESCRIPTION BREAKDOWN (*bags*):

LLDPE: 1 gallon size bag, weight 9.2g

PP-1: 1 gallon size bag, weight 3g

HDPE-1: 1 gallon size bag, weight 3.3g

PO-1 SHIPPING: 2 gallon size bags, full,
weight 3.9 lbs.

HDPE-2: 1 gallon size bag, weight .17g

PP-2: 1 gallon size bag, 12 pellets total

OUTFALL 006: 1 gallon size bag, weight
6.6g

OUTFALL 008: 1 gallon size bag, .08

OUTFALL 009: 1 gallon size bag, weight
1g

FACILITY EVALUATION COMMENTS:

The facility evaluations were performed within the facility fence line. The pellets discovered were either recycled or disposed of and did not exit through an outfall.

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 0), eighty-one individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at ten locations visited in Cox Creek area 0.

There were approximately 3,620 pellets recovered from Cox Creek during this evaluation which is approximately 0.16 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 1), twenty-seven individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at twenty-seven locations visited in Cox Creek.

There were approximately 12,355 pellets recovered from Cox Creek during this evaluation which is approximately 0.56 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 2), eighteen individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at eighteen locations visited in Cox Creek.

There were approximately 9,670 pellets recovered from Cox Creek during this evaluation which is approximately 0.4 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 3), thirty-six individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at thirty-six locations visited in Cox Creek.

There were approximately 104,225 pellets recovered from Cox Creek during this evaluation which is approximately 4.7 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 4), thirty-one individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at thirty-one locations visited in Cox Creek.

There were approximately 170,509 pellets recovered from Cox Creek during this evaluation which is approximately 7.6 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 5), twenty-two individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at twenty-two locations visited in Cox Creek.

There were approximately 42,934 pellets recovered from Cox Creek during this evaluation which is approximately 2.0 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 6), zero individual locations along the shoreline were evaluated. Area 6 was not evaluated because the Interim Cleanup Plan developed by the Remediation Consultant (Freese & Nichols) was implemented just before Horizon Environmental began the cleanup of Area 6. Implementation of the Plan began at the northern most boundaries of Cox Creek and has continued south from that point.

There were approximately 0 pellets recovered from Cox Creek during this evaluation which is approximately 0.00 pounds.¹

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 1), fifteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were not found at the fifteen locations visited in Lavaca Bay.

There were approximately 0 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.00 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 2), eighteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at two of the locations visited in Lavaca Bay.

There were approximately 30 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.0015 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 3), thirteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were zero pellets found during the evaluation of Area 3.

There were approximately 0 pellets recovered from Lavaca Bay during this evaluation¹ which is approximately 0.0 pounds.

¹*The source and age of the plastic pellets found has not been determined.*

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 4), sixteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were zero pellets found during the evaluation of Area 4.

There were approximately 0 pellets recovered from Lavaca Bay during this evaluation¹ which is approximately 0.0 pounds.

¹*The source and age of the plastic pellets found has not been determined.*

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 5), twenty-one locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were zero pellets found during the evaluation of Area 5.

There were approximately 0 pellets recovered from Lavaca Bay during this evaluation¹ which is approximately 0.0 pounds.

¹*The source and age of the plastic pellets found has not been determined.*

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 6), twenty locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were zero pellets found during the evaluation of Area 6.

There were approximately 0 pellets recovered from Lavaca Bay during this evaluation¹ which is approximately 0.0 pounds.

¹*The source and age of the plastic pellets found has not been determined.*

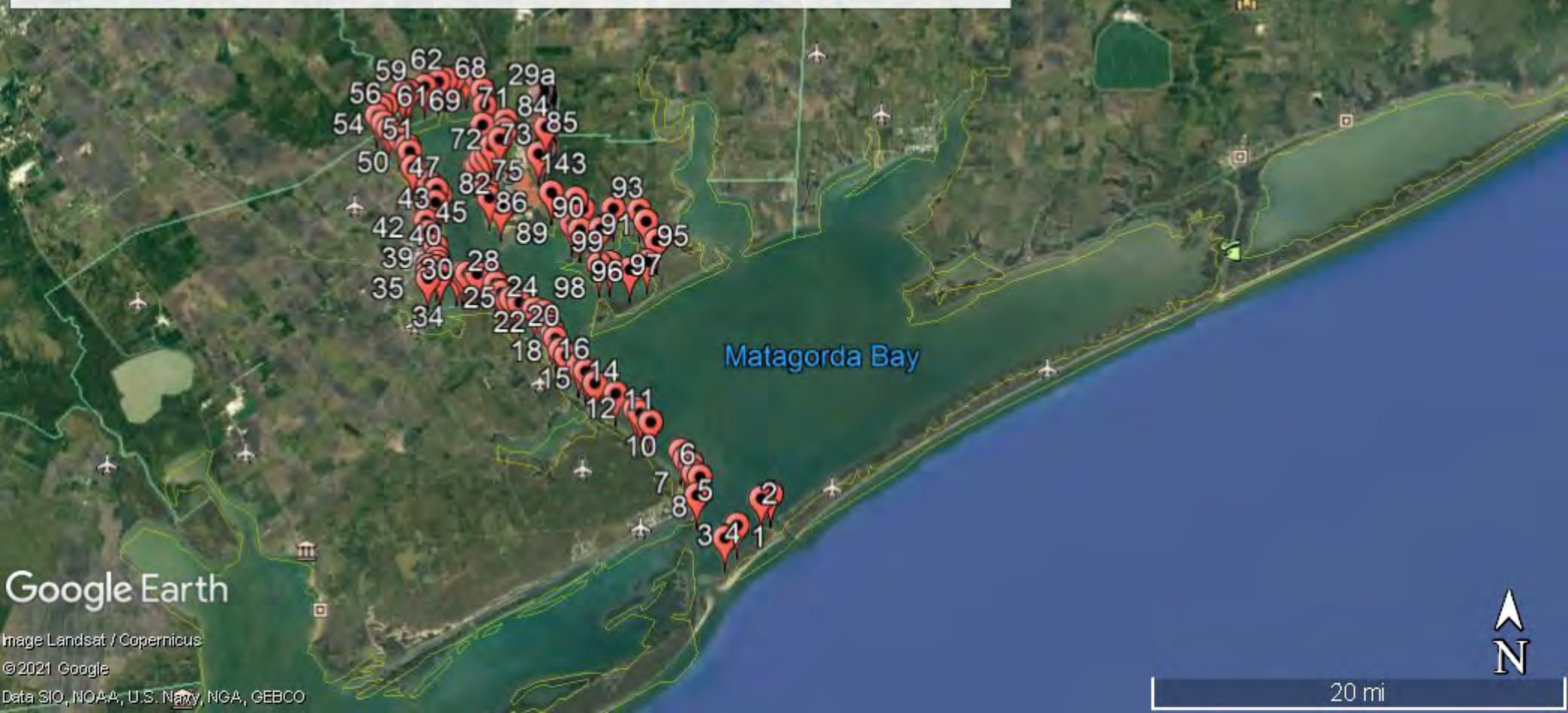
Cox Creek & Lavaca Bay

Locations include: Cox Creek, Keller Bay, Cox Bay, shorlines of Lavaca Bay to Port O'Connor Texas.

Locations of pellets evaluated.

Legend

 Spots evaluated by Horizon Env.



Google Earth

Image Landsat / Copernicus

©2021 Google

Data SIO, NOAA, U.S. Navy, NGA, GEBCO

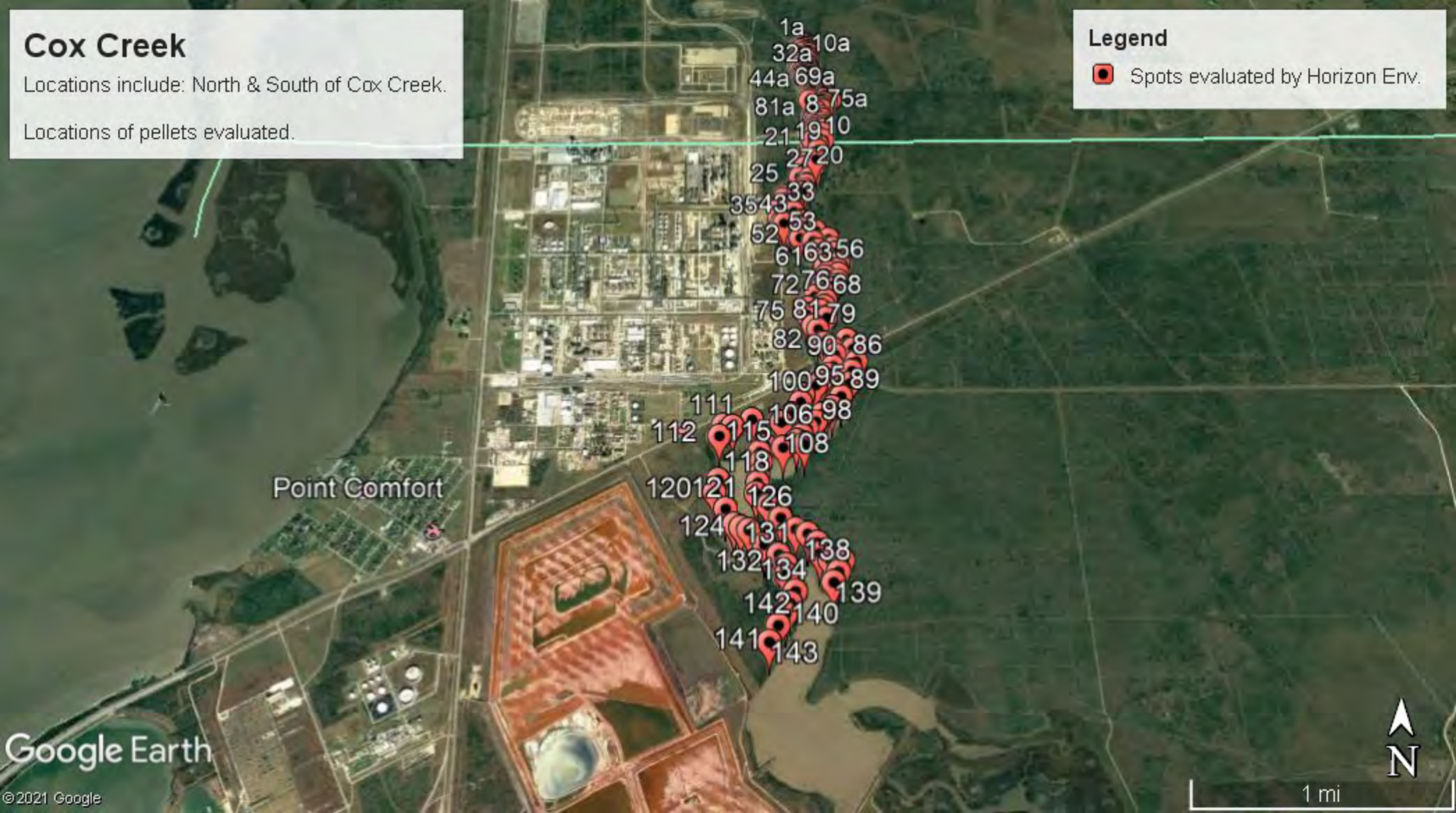
Cox Creek

Locations include: North & South of Cox Creek.

Locations of pellets evaluated.

Legend

 Spots evaluated by Horizon Env.



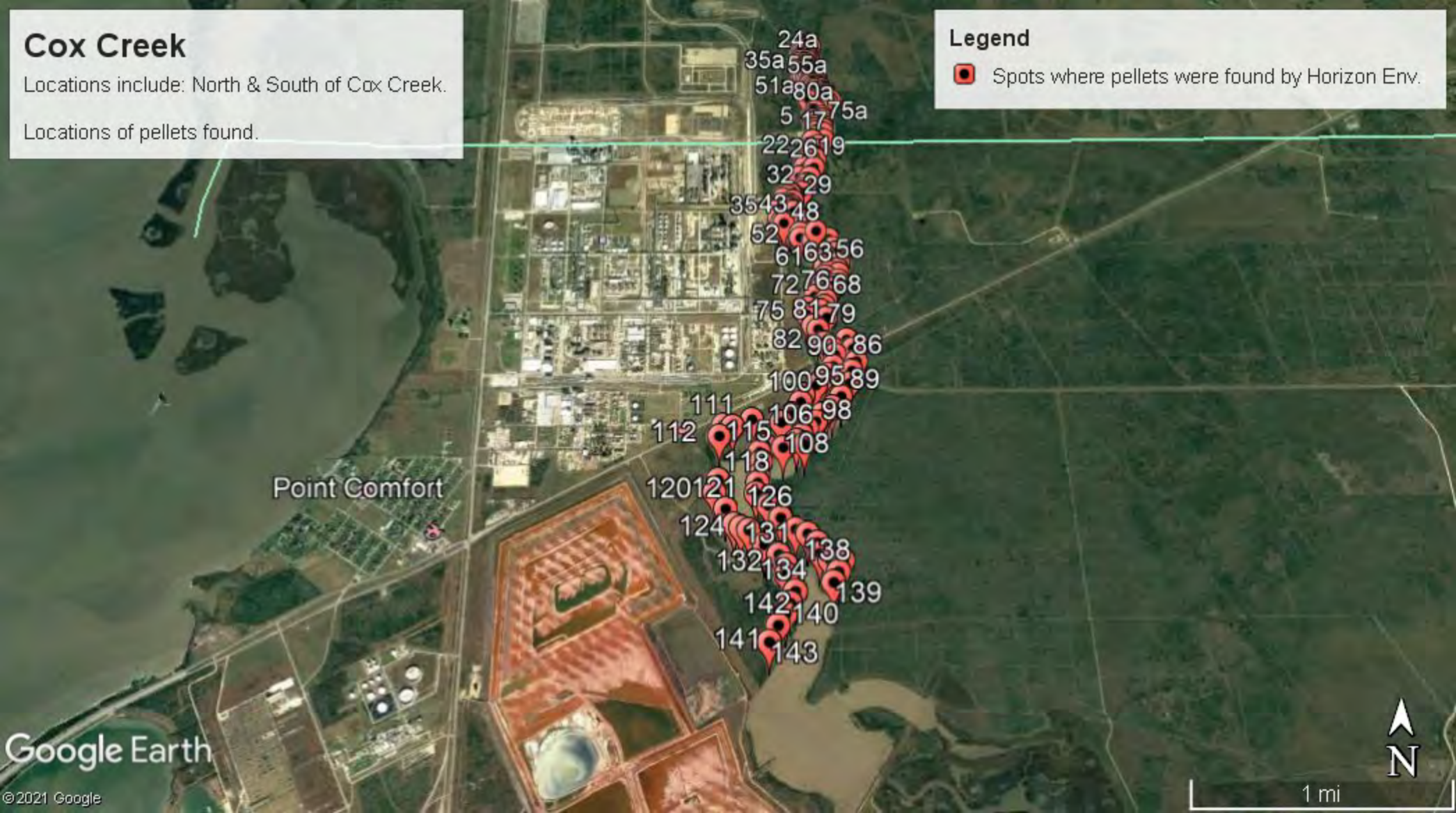
Cox Creek

Locations include: North & South of Cox Creek.

Locations of pellets found.

Legend

 Spots where pellets were found by Horizon Env.



Point Comfort

Google Earth

© 2021 Google

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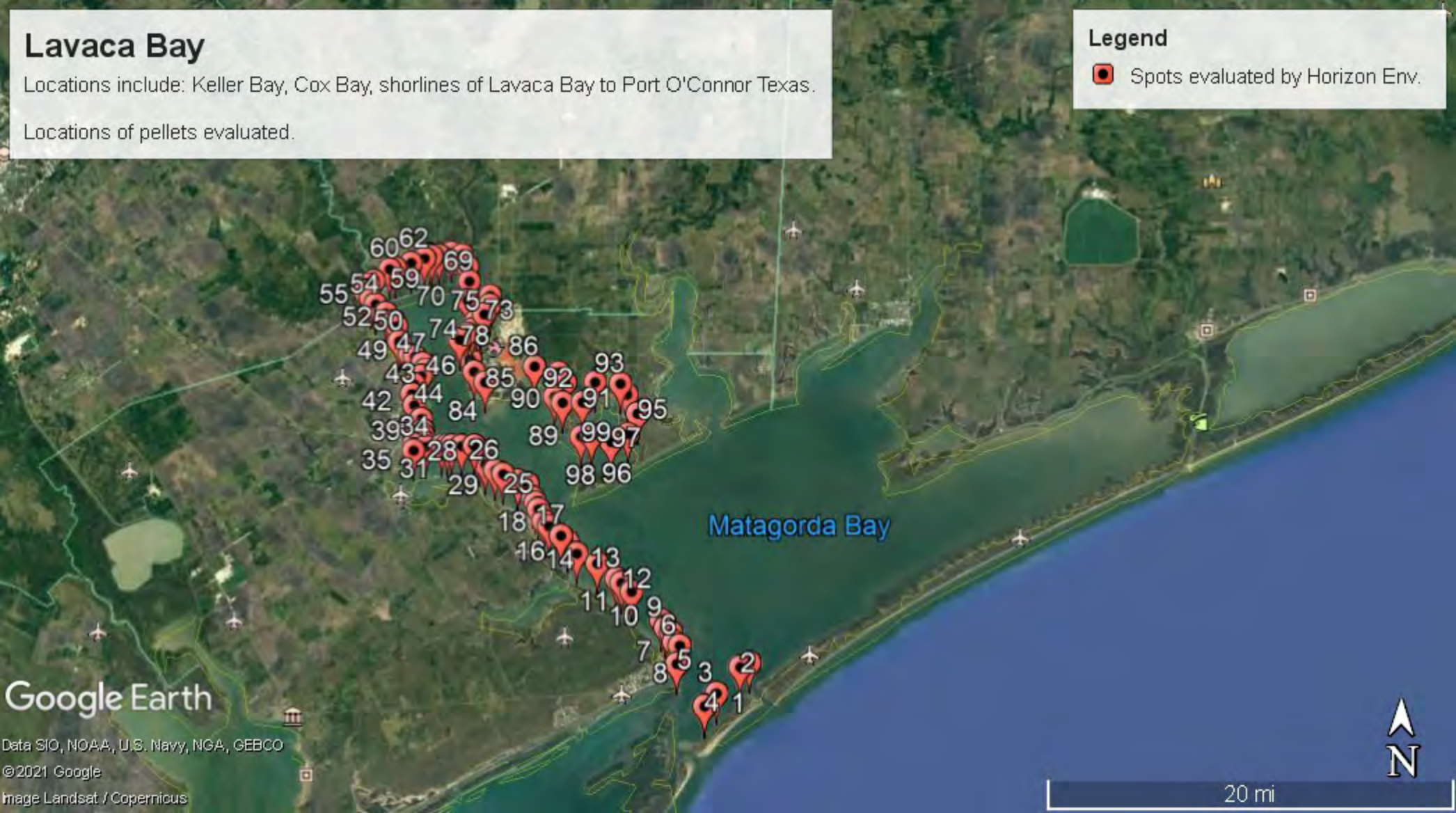
Lavaca Bay

Locations include: Keller Bay, Cox Bay, shorlines of Lavaca Bay to Port O'Connor Texas.

Locations of pellets evaluated.

Legend

 Spots evaluated by Horizon Env.



Google Earth

Data SIO, NOAA, U.S. Navy, NGA, GEBCO

©2021 Google

Image Landsat / Copernicus

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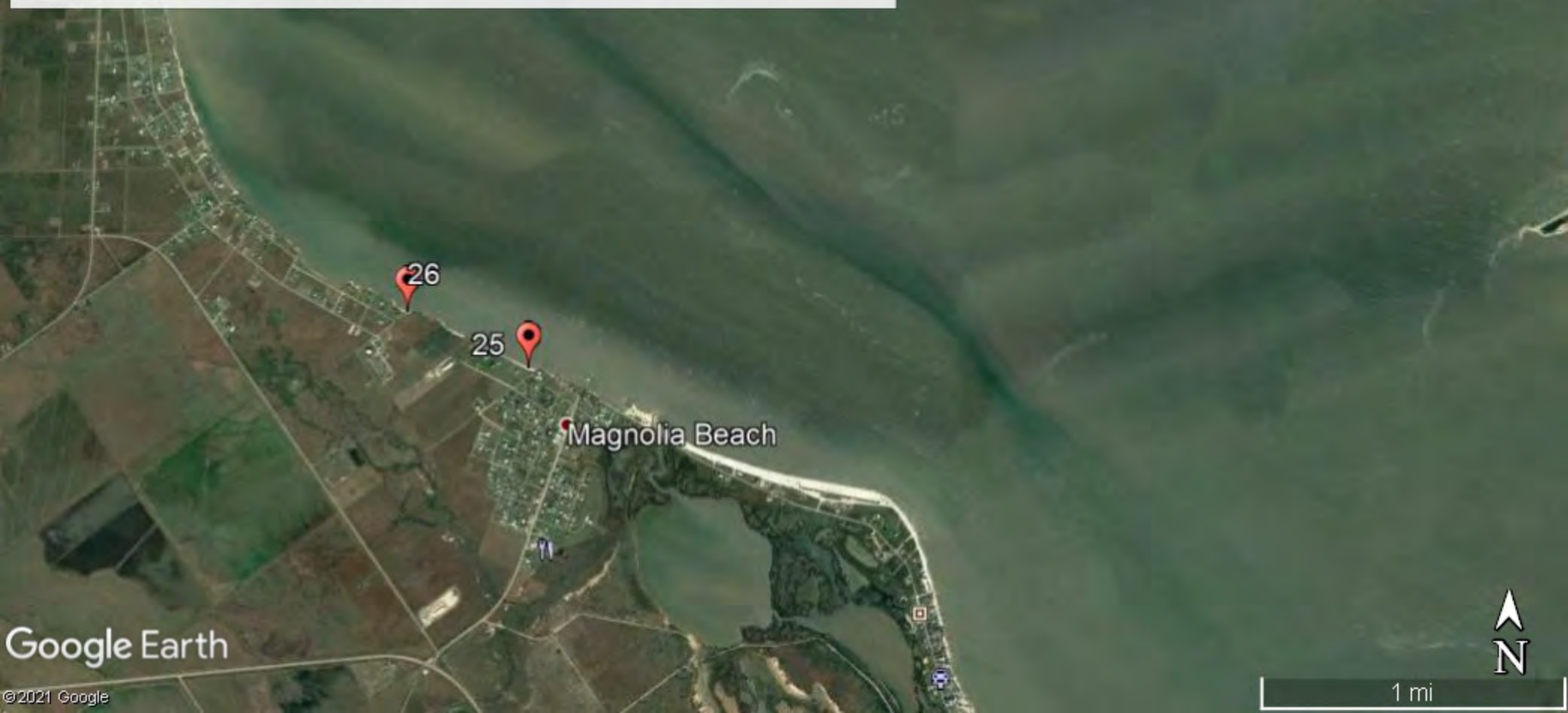
Lavaca Bay

Locations include: Keller Bay, Cox Bay, shorlines of Lavaca Bay to Port O'Connor Texas.

Locations where pellets were found.

Legend

 Spots where pellets were found



EVALUATION FORM

Facility Evaluation

DATE: 2.12.21

UNIT / AREA: LLDPE

DESCRIPTION OF AREAS OBSERVED (*i.e.: 400 area, extrusion, silo storage, OSBL, etc.*)

Pellets found in both extrusion and silo areas of unit.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)

Before and after pictures were taken to show where pellets had been found and cleaned. The THM crew used vacuums to clean pellets.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: 0

Estimated Weight of Pellets Disposed: 9.2 grams

LLDPE

Extruder Building: Before



Extruder Building: After



LLDPE

Silo Area: Before



Silo Area: After



EVALUATION FORM

Facility Evaluation

DATE: 03.04.2021

UNIT / AREA: PP1

DESCRIPTION OF AREAS OBSERVED (*i.e.: 400 area, extrusion, silo storage, OSBL, etc.*)

A few pellets found in the extruder building.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)

Before and after pictures were taken to show pellets picked up. The THM crew picked pellets up with vacuum.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: 3 grams

PP1

Extruder building: Before



Extruder Building: After



EVALUATION FORM

Facility Evaluation

DATE: 02.10.2021

UNIT / AREA: HDPE1

DESCRIPTION OF AREAS OBSERVED (*i.e.: 400 area, extrusion, silo storage, OSBL, etc.*)

Extrusion building was the only place where pellets were found.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)

Before & After pictures were taken of the area where pellets were found and cleaned.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: 3.3grams

HDPE1

Extruder Building: Before



Extruder Building: After



EVALUATION FORM

Facility Evaluation

DATE: 02.09.2021

UNIT / AREA: PO1 Shipping

DESCRIPTION OF AREAS OBSERVED (*i.e.: 400 area, extrusion, silo storage, OSBL, etc.*)

Railcar line is where pellets were found.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)

Before & after pictures were taken of the arera where pellets were found. THM crew used vaccum to clean area.

No. of Bags Collected: 2

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: 3.9lbs

PO 1 Shipping

LLDPE Bagging WH Before



LLDPE Bagging WH After



PO 1 Shipping

Railcar Before



Railcar After



PO 1 Shipping

Railcar Second Spot Before



Railcar Second Spot After



EVALUATION FORM

Facility Evaluation

DATE: 02.11.2021

UNIT / AREA: PE2

DESCRIPTION OF AREAS OBSERVED (*i.e.: 400 area, extrusion, silo storage, OSBL, etc.*)

A few pellets found in the silo area.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)

Before and after pictures were taken to show pellets picked up. The THM crew picked pellets up by hand.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: .17 grams

HDPE2

Silo Area: Before



Silo Area: After



EVALUATION FORM

Facility Evaluation

DATE: 02.08.2021

UNIT / AREA: PP2

DESCRIPTION OF AREAS OBSERVED (*i.e.: 400 area, extrusion, silo storage, OSBL, etc.*)

Very few Pellets were found in the extruder building, Railcar line 1, & Railcar line 2.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)

Before & after pictures were taken of the areas where pellets were found. The THM crew used vacuums to clean pellets.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: .25 lbs

PP2

Extruder Building: Before



Extruder Building: After



Railcar 1

Railcar 1: Before



Railcar 1: After



Railcar 2

Railcar 2: Before



Railcar 2: After



EVALUATION FORM

Facility Evaluation

DATE: 02.08.21

UNIT / AREA: Outfall 006

DESCRIPTION OF AREAS OBSERVED (*i.e.: 400 area, extrusion, silo storage, OSBL, etc.*)

Pellets found north near the feneline of the outfall.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)

Before and after pictures of the areas where pellets were found and cleaned were taken. The THM crew picked up pellets by hand.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: 6 grams

Outfall 006

006 Before



006 After



Outfall 006

006 Before



006 After



EVALUATION FORM

Facility Evaluation

DATE: 02.08.2021

UNIT / AREA: Outfall 008

DESCRIPTION OF AREAS OBSERVED (*i.e.: 400 area, extrusion, silo storage, OSBL, etc.*)

Four pellets were found on the steps on the west side of the outfall.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)

Before & after pictures were taken of the area where pellets were found and cleaned. The THM crew picked the pellets up by hand.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: .08 grams

Outfall 008

008 Before



008 After



EVALUATION FORM

Facility Evaluation

DATE: 02.08.2021

UNIT / AREA: Outfall 009

DESCRIPTION OF AREAS OBSERVED (*i.e.: 400 area, extrusion, silo storage, OSBL, etc.*)

A few pellets were found to the north of the outfall fence line.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)

Before & after pictures were taken of the area where pellets were found and cleaned. The THM crew cleaned the area using there hands and small hand tool.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: 1 gram

Outfall 009

Outfall 009 Before



Outfall 009 After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 0), eighty-one individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at ten locations visited in Cox Creek area 0.

There were approximately 3,620 pellets recovered from Cox Creek during this evaluation which is approximately 0.16 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-1-21	Area: COX CREEK ¹ : 0 LAVACA BAY ² :	
Start Time: 11:54 am	End Time: 3:09 pm	Duration: 3hrs 5 min
Supervisor (first name only): Joseph		# Crew Members: 7
STOP #: 1A Latitude/Longitude: 28.711527 - -96.529843 Weather: clear skies Location Description: WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u> <u>North</u> /South of Outfall: North General Observations (ex. high/low water, vegetation, etc.): No pellets visual, spent 15-20 min looking around the area and nothing. Cleanup Technique(s) Implemented³: NA Most Plastics Collected: YES / <u>NO</u> (if no, explain) Visual check Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT²): 75ft x 10ft. Estimated Weight/Volume of Plastics Removed⁴: No. of Bags Collected: 0 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A0 CC Stop 1a		
STOP #: 2A Latitude/Longitude: 28.711418 - -96.529828 Weather: Clear skies Location Description: WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u> <u>North</u> /South of Outfall: North General Observations (ex. high/low water, vegetation, etc.): No pellets visual, spent 15-20 min. Looking around the area and seen nothing. Cleanup Technique(s) Implemented³: NA Most Plastics Collected: YES / <u>NO</u> (if no, explain) Visual check Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT²): 75ft x 10ft. Estimated Weight/Volume of Plastics Removed⁴: No. of Bags Collected: 0 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A0 CC Stop 2a		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-1-21		Area: COX CREEK ¹ : 0		LAVACA BAY ² :	
Start Time: 11:54 am		End Time: 3:09 PM		Duration: 3 hrs. 5 min	
Supervisor (first name only): Joseph				# Crew Members: 7	
STOP #: 3A		Latitude/Longitude: 28.711360 - -96.529622			
Weather: clear skies					
Location Description:		WATER / <u>(LAND)</u> / VEGETATION		INSIDE / <u>(OUTSIDE BOOM)</u>	
<u>(North)</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): No pellets Visual, spent 15-20 min Looking around the area and seen nothing.					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>(NO)</u> (if no, explain) visual check					
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): A0 CC Stop 3a			
STOP #: 4A		Latitude/Longitude: 28.711738 - -96.529706			
Weather: clear skies					
Location Description:		WATER / <u>(LAND)</u> / VEGETATION		INSIDE / <u>(OUTSIDE BOOM)</u>	
<u>(North)</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): Visual 1-3 pellets upon arrival here + there Spent 10-15 min looking in area got about 15-20 pellets total.					
Cleanup Technique(s) Implemented ³ : Hand Search					
Most Plastics Collected: <u>(YES)</u> / NO (if no, explain)					
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: <u>(PELLETS)</u> / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: ziplock bag Ruffly 15-20 pellets	
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): A0 CC Stop 4a Before & After			

B
↓
A

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-1-21		Area: COX CREEK ¹ : 0		LAVACA BAY ² :	
Start Time: 11:54 am		End Time: 3:09 pm		Duration: 3 hrs 5 min	
Supervisor (first name only): Joseph				# Crew Members: 7	
STOP #: 5A		Latitude/Longitude: 28.711698 - -96.529312			
Weather: Clear skies					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
North /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): No pellets visual					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A0 CC Stop 5a			
STOP #: 6A		Latitude/Longitude: 28.711576 - -96.529225			
Weather: Clear skies					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
North /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): No pellets visual, Looked about 10-15 mins.					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A0 CC Stop 6a			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-2-21		Area: COX CREEK ¹ : 0		LAVACA BAY ² :	
Start Time: 801 am		End Time: 2:54 pm		Duration: 6 hrs 53 min	
Supervisor (first name only): Joseph				# Crew Members: 12	
STOP #: 7A		Latitude/Longitude: 28.711373 - -96.529670			
Weather: clear skies					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): No pellets visual Spent 15-20 min looking around on ground.					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 7a			

STOP #: 8A		Latitude/Longitude: 28.705996 - -96.540146 28.711279, -96.529558			
Weather: clear skies					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): No pellets visual, spent 15-20 min looking around on ground. Nothing					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²):					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 8a			

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Date: 2-2-21	Area: COX CREEK ¹ : 0	LAVACA BAY ² :
Start Time: 8:01 am	End Time: 2:54 pm	Duration: 6 hrs 53 min
Supervisor (first name only): Joseph		# Crew Members: 12
STOP #: 9 A	Latitude/Longitude: 28.711136 - -96.529889	
Weather: Clear skies		
Location Description:	WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): No pellets visual, spent 15-20 min searching area nothing.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): <u>Area 0 Stop 9a</u>	
STOP #: 10 A	Latitude/Longitude: 28.711409 - -96.529089	
Weather: Clear skies		
Location Description:	WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): No pellets visual, spent 15-20 min looking in area came up with nothing		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): <u>Area 0 Stop 10a</u>	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-2-21		Area: COX CREEK ¹ : 0		LAVACA BAY ² :	
Start Time: 8:01		End Time: 2:54 PM		Duration: 6 hrs 53 min	
Supervisor (first name only): Joseph				# Crew Members: 12	
STOP #: 11A		Latitude/Longitude: 28.711313 - -96.529340			
Weather: clear skies					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): No pellets visual, spent 15-20 min Looking around on ground & area					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>	
		Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>	
Area Cleaned (FT ²): 75ft. x 10ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 11a			
STOP #: 12A		Latitude/Longitude: 28.711079 - -96.529359			
Weather: clear skies					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): No pellets visual, spent 15-20 min Looking nothing in this area					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / NO (if no, explain) visual check					
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>	
		Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>	
Area Cleaned (FT ²):					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 12a			

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-2-21		Area: COX CREEK ¹ : 0		LAVACA BAY ² :	
Start Time: 801 am		End Time: 2:54		Duration: 6 hrs 53 min	
Supervisor (first name only): Joseph				# Crew Members: 12	
STOP #: 13 A		Latitude/Longitude: 28.710989 - -96.529635			
Weather: Clear skies					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual, spent 15-20 min searching area nothing visual					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft X 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 13a			

STOP #: 14 A		Latitude/Longitude: 28.710874 - -96.529813			
Weather: Clear skies					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual, looked around for 20-25 min looking found nothing					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²):					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 14a			

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-2-21	Area: COX CREEK ¹ : 0	LAVACA BAY ² :
Start Time: 8:01 am	End Time: 2:54 pm	Duration: 6 hrs 53 min
Supervisor (first name only): Joseph		# Crew Members: 12
STOP #: 15 A		
Latitude/Longitude: 28.710649 - -96.529711		
Weather:		
Location Description: WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>		
<u>North</u> /South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual, spent 20-25 min nothing in sight.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft		
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): Area 0 Stop 15a	

STOP #:		
Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1:	Q2: Q3:
	Q4:	Q5: Q6:
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:
Photo(s) Taken: YES / NO	Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-3-21		Area: COX CREEK ¹ : 0	LAVACA BAY ² :
Start Time: 8:00 am	End Time: 11:46 am	Duration: 3 hrs 46 min	
Supervisor (first name only): Joseph			# Crew Members: 13
STOP #: 16 A		Latitude/Longitude: 28.710996 - -96.529547	
Weather: clear skies			
Location Description:		WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North			
General Observations (ex. high/low water, vegetation, etc.): no pellets, did a visual check spent 15-20 min looking in area			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 16a	
STOP #: 17 A		Latitude/Longitude: 28.710974 - -96.529470 39	
Weather: clear skies			
Location Description:		WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North			
General Observations (ex. high/low water, vegetation, etc.): no pellets visual spent 15-20 min found nothing			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 17a	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-3-21		Area: COX CREEK ¹ : 0		LAVACA BAY ² :	
Start Time: 8:00		End Time: 11 46 am		Duration: 3 hrs 46 min	
Supervisor (first name only): Joseph				# Crew Members: 13	
STOP #: 18 A		Latitude/Longitude: 28.710818 - -96.529220			
Weather: clear skies					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): No pellets visual, looked around area found 8 pellets total					
Cleanup Technique(s) Implemented ³ : Hand picked					
Most Plastics Collected: <u>YES</u> / NO (if no, explain)					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	B A A
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 6 Ziplock bag	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area0Stop18a Before & After 8 pellets			
STOP #: 19 A		Latitude/Longitude: 28.710509 - -96.529904			
Weather: clear skies					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): No pellets visual, spent 15-20 min looking nothing in area					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 19a			

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-3-21		Area: COX CREEK ¹ : 0		LAVACA BAY ² :	
Start Time: 8:00 am		End Time: 11:46 am		Duration: 3hrs 46 min	
Supervisor (first name only): Joseph				# Crew Members: 13	
STOP #: 20 A		Latitude/Longitude: 28,710311 - -96.529937			
Weather: partly cloudy					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): No pellets visual spent 15-20 min nothing in area					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 20a			

STOP #: 21 A		Latitude/Longitude: 28,710211 - -96.529972			
Weather: partly cloudy					
Location Description:		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
<u>North</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): no pellets visual, spent 15-20 min looking for pellets nothing in area					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 21a			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-3-21		Area: COX CREEK ¹ : 0		LAVACA BAY ² :	
Start Time: 8:00		End Time: 11:46 am		Duration: 3 hrs 46 min	
Supervisor (first name only): Joseph				# Crew Members: 13	
STOP #: 22 A		Latitude/Longitude: 28.709955 - -96.530072			
Weather: partly cloudy					
Location Description:		WATER / ☒ LAND / VEGETATION		INSIDE / ☒ OUTSIDE BOOM	
North/South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual, spent 15-20 min nothing in area					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / ☒ NO (if no, explain) Visual check					
Boom Utilized: YES / ☒ NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: ☐	Q2: ☐	Q3: ☐	
		Q4: ☐	Q5: ☐	Q6: ☐	
Area Cleaned (FT ²): 75 ft. x 10 ft					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: ☐	
Photo(s) Taken: ☒ YES / NO		Photo ID(s): Area 0 Stop 22a			

STOP #: 23 A		Latitude/Longitude: 28.710608 - -96.529323			
Weather: partly cloudy					
Location Description:		WATER / ☒ LAND / VEGETATION		INSIDE / ☒ OUTSIDE BOOM	
North/South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual looked around and in area 15-20 min.					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / ☒ NO (if no, explain) Visual check					
Boom Utilized: YES / ☒ NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: ☐	Q2: ☐	Q3: ☐	
		Q4: ☐	Q5: ☐	Q6: ☐	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: ☐	
Photo(s) Taken: ☒ YES / NO		Photo ID(s): Area 0 Stop 23a			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Date: 2-3-21	Area: COX CREEK ¹ : 0	LAVACA BAY ² :
Start Time: 8:00 am	End Time: 11:46 am	Duration: 3 hrs 46 min
Supervisor (first name only): Joseph	# Crew Members: 15	
STOP #: 24 A	Latitude/Longitude: 28.710458 - -96.529333	
Weather: partly cloudy		
Location Description:	WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): No pellets visual, spent 15-20 min looking nothing in area		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75 x 10 ft		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): Area 0 Stop 24a	
STOP #:	Latitude/Longitude:	
Weather:		
Location Description:	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1:	Q2: Q3:
	Q4:	Q5: Q6:
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO	Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-4-21	Area: COX CREEK ¹ : 0	LAVACA BAY ² :
Start Time: 8:00 am	End Time: 3:35pm	Duration: 7hrs 35 mins
Supervisor (first name only): Joseph		# Crew Members: 12
STOP #: 25A	Latitude/Longitude: 28.710245 - -96.529211	
Weather: partly cloudy (sunny)		
Location Description:	WATER / (LAND) / VEGETATION INSIDE / (OUTSIDE BOOM)	
(North) /South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): NO pellets Visual, Spent 30 min Looking around found nothing.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / (NO) (if no, explain) Visual check		
Boom Utilized: YES / (NO) Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75ft. x 10ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: (YES) / NO	Photo ID(s): Area 0 Stop 25a	

STOP #: 26A	Latitude/Longitude: 28.709795 - -96.530054	
Weather: Sunny		
Location Description:	WATER / (LAND) / VEGETATION INSIDE / (OUTSIDE BOOM)	
(North) /South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): NO pellets Visual, Spent 30 min Looking in area nothing found.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / (NO) (if no, explain) Visual check		
Boom Utilized: YES / (NO) Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75ft. x 10ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: (YES) / NO	Photo ID(s): Area 0 Stop 26a	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-4-21		Area: COX CREEK ¹ : 0		LAVACA BAY ² :	
Start Time: 800 am		End Time: 3:35pm		Duration: 7hrs 35 mins	
Supervisor (first name only): Joseph				# Crew Members: 13	
STOP #: 27A		Latitude/Longitude: 28.706045, -96.528116 28.709551, -96.529748			
Weather: Sunny					
Location Description:		WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>			
<u>North</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual, spent 30 min looking in area found nothing, too much trees couldn't get to shore line.					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0 Q2: 0 Q3: 0			
		Q4: 0 Q5: 0 Q6: 0			
Area Cleaned (FT ²): 75ft. x 10ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 27a			
STOP #: 28A		Latitude/Longitude: 28.709413, -96.529973			
Weather: Sunny					
Location Description:		WATER / <u>LAND</u> / VEGETATION <u>INSIDE</u> / OUTSIDE BOOM			
<u>North</u> /South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): Looked in area for 30 min, found nothing couldn't get to shore line to much trees, debris did a visual check.					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0 Q2: 0 Q3: 0			
		Q4: 0 Q5: 0 Q6: 0			
Area Cleaned (FT ²): 75ft. x 10ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): Area 0 Stop 28a			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-8-21	Area: COX CREEK ¹ : 0		LAVACA BAY ² :
Start Time: 835 am	End Time: 3:00pm	Duration: 7 hrs 35 mins	
Supervisor (first name only): Joseph		# Crew Members: 11	
STOP #: 29A Latitude/Longitude: 28.710172 - -96.529354 Weather: cloudy Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM North /South of Outfall: North General Observations (ex. high/low water, vegetation, etc.): NO pellets visual, Looking around on the ground + shore line spent 20 min found nothing Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no, explain) visual check Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume No. of Bags of Plastics Removed ⁴ : Collected: 0 Photo(s) Taken: YES / NO Photo ID(s): Area 0 Stop 29a			
STOP #: 29A 30A Latitude/Longitude: 28.709956 - -96.529482 Weather: Cloudy Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM North /South of Outfall: North General Observations (ex. high/low water, vegetation, etc.): NO pellets visual, Looking around on the ground and area for 20 min found nothing Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no, explain) visual check Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT ²): Estimated Weight/Volume No. of Bags of Plastics Removed ⁴ : Collected: 0 Photo(s) Taken: YES / NO Photo ID(s): Area 0 Stop 30a			

As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if notified. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-8-21	Area: COX CREEK ¹ : 0	LAVACA BAY ² :
Start Time: 8:35 am	End Time: 3:00pm	Duration: 7hrs 35 mins
Supervisor (first name only): Joseph		# Crew Members: 12
STOP #: 31 A Latitude/Longitude: 28.709973 - -96.529691 Weather: Cloudy Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM North/South of Outfall: North General Observations (ex. high/low water, vegetation, etc.): visual check looking in area 20 min found nothing Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no, explain) visual check Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT ²): 75ft. x 10ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: 0 Photo(s) Taken: YES / NO Photo ID(s): Area 0 Stop 31a		
STOP #: 32 A Latitude/Longitude: 28.709245 - -96.529801 Weather: Cloudy Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM North/South of Outfall: South General Observations (ex. high/low water, vegetation, etc.): NO pellets visual spent 20 min searching in area nothing found. Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no, explain) visual check Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT ²): 75ft. x 10ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: Photo(s) Taken: YES / NO Photo ID(s): Area 0 Stop 32a		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-8-21	Area: COX CREEK ¹ : 0		LAVACA BAY ² :
Start Time: 8 35 am	End Time: 3:00pm	Duration: 7hrs 35 mins	
Supervisor (first name only): Joseph			# Crew Members: 12
STOP #: 33 A		Latitude/Longitude: 28.709044 - -96.529771	
Weather: Cloudy			
Location Description:		WATER / (LAND) / VEGETATION INSIDE / (OUTSIDE BOOM)	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual checked for about 20 min in area nothing found			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / (NO) (if no, explain) Visual check			
Boom Utilized: YES / (NO)		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0	
Photo(s) Taken: (YES) / NO		Photo ID(s): Area 0 stop 33a	
STOP #: 34 A		Latitude/Longitude: 28.708913 - -96.529758	
Weather: Cloudy			
Location Description:		WATER / (LAND) / VEGETATION INSIDE / (OUTSIDE BOOM)	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual spent 20-min found nothing in area			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / (NO) (if no, explain) Visual check			
Boom Utilized: YES / (NO)		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:	
Photo(s) Taken: (YES) / NO		Photo ID(s): Area 0 Stop 34a	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Date: 2-8-21	Area: COX CREEK ¹ : 0	LAVACA BAY ² :
Start Time: 8:35 am	End Time: 3:00pm	Duration: 7hrs 35 mins
Supervisor (first name only): Joseph		# Crew Members: 12
STOP #: 35 A	Latitude/Longitude: 28.709923 --96.529605	
Weather: cloudy		
Location Description:	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual spent 20 min looking around found nothing		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no, explain) visual check		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75ft. x 10ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: YES / NO	Photo ID(s): Area 0 Stop 35a	
STOP #: 36 A	Latitude/Longitude: 28.709726 -96.529522	
Weather: cloudy		
Location Description:	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): no pellets visual spent 20 min looking around found nothing		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: YES / NO (if no, explain) visual check		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75ft x 10ft		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: YES / NO	Photo ID(s): Area 0 Stop 36a	

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-8-21	Area: COX CREEK ¹ : 0		LAVACA BAY ² :
Start Time: 8:35 am	End Time: 3:00pm	Duration: 7hrs 35 mins	
Supervisor (first name only): Joseph		# Crew Members: 12	
STOP #: 37 A		Latitude/Longitude: 28.709698 - -96.529338	
Weather: Cloudy			
Location Description:		WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): Visual check nothing seen Looked for bout 20 min found nothing			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / NO (if no, explain) Visual check			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75ft x 10ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0	
Photo(s) Taken: YES / NO		Photo ID(s): Area 0 Stop 37a	
STOP #: 38 A		Latitude/Longitude: 28.708768 - -96.529520	
Weather: Partly Cloudy			
Location Description:		WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): Visual no pellets further 45 pellets looking after moving leaves found some pellets			
Cleanup Technique(s) Implemented ³ : Hand plucked			
Most Plastics Collected: YES / NO (if no, explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75ft x 10ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 21 plastic bag 45 pellets	
Photo(s) Taken: YES / NO		Photo ID(s): Area 0 Stop 38a Before & After	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-8-21	Area: COX CREEK ¹ : 0		LAVACA BAY ² :
Start Time: 8 35 am	End Time: 3:00pm	Duration: 7hr 35 mins	
Supervisor (first name only): Joseph		# Crew Members: 12	
STOP #: 39A Latitude/Longitude: 28.708662 - -96.529336 Weather: cloudy Location Description: WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u> North/South of Outfall: South General Observations (ex. high/low water, vegetation, etc.): Visual check found quite a few pellets moving leaves and looking around thoroughly found about 172 pellets 20 min count 172 Cleanup Technique(s) Implemented ³ : Hand picked Most Plastics Collected: <u>YES</u> / NO (if no, explain) Boom Utilized: <u>YES</u> / NO Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 Q4: 5 Q5: 0 Q6: 0 Area Cleaned (FT ²): 75ft. x 10ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: Ziplock bag with about 172 pellets Photo(s) Taken: <u>YES</u> / NO Photo ID(s): Area 0 Stop 39a Before & After			
STOP #: 39A Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no, explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: Q2: Q3: Q4: Q5: Q6: Area Cleaned (FT ²): Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: Photo(s) Taken: YES / NO Photo ID(s):			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-9-21		Area: COX CREEK ¹ : 0		LAVACA BAY ² :	
Start Time: 8:10 am		End Time: 2:38 pm		Duration: 6 hrs 28 min	
Supervisor (first name only): Joseph				# Crew Members: 13	
STOP #: 39 A		Latitude/Longitude: 28.708662 - -96.529336			
Weather: Fog, cloudy					
Location Description:		☒ WATER / ☒ LAND / VEGETATION		☒ INSIDE / OUTSIDE BOOM	
North/South of Outfall: South					
General Observations (ex. high/low water, vegetation, etc.): 2-8-21 hand picked 200 pellets, came back to same location gonna use wash pump to get rest off land & water.					
Cleanup Technique(s) Implemented ³ : Wash pump on low rpm to flush out the rest of pellets					
Most Plastics Collected: ☒ YES / NO (if no, explain)					
Boom Utilized: ☒ YES / NO		Plastics Type Present: ☒ PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	None in Q Rack Double ✓ on 2/9/21
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. 5 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :		10-100 per bag		No. of Bags Collected: 64 bag	
Photo(s) Taken: ☒ YES / NO		Photo ID(s): Area 0 Stop 39a Before & After			

STOP #:		Latitude/Longitude:			
Weather:					
Location Description:		WATER / LAND / VEGETATION		INSIDE / OUTSIDE BOOM	
North/South of Outfall:					
General Observations (ex. high/low water, vegetation, etc.):					
Cleanup Technique(s) Implemented ³ :					
Most Plastics Collected: YES / NO (if no, explain)					
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1:	Q2:	Q3:	
		Q4:	Q5:	Q6:	
Area Cleaned (FT ²):					
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:			
Photo(s) Taken: YES / NO		Photo ID(s):			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-3-21	Area: COX CREEK ¹ : 0	LAVACA BAY ² :
Start Time: 8:32 am	End Time: 10:33	Duration: 2 hrs 1 min
Supervisor (first name only):		# Crew Members: 9
STOP #: 40A W Latitude/Longitude: 28.708545 - -96.529145 Weather: Sunny Location Description: NA WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM North/ South of Outfall : South General Observations (ex. high/low water, vegetation, etc.): Looking around on ground for 20-25 min. found nothing in area. Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no, explain) visual check Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: 0 Photo(s) Taken: YES / NO Photo ID(s): Stop 40A		
STOP #: 41A E Latitude/Longitude: 28.709527 - -96.529339 Weather: Sunny Location Description: NA WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM North/ South of Outfall : South General Observations (ex. high/low water, vegetation, etc.): No pellets found looked in area about 25 min found nothing. Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no, explain) visual check Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: 0 Photo(s) Taken: YES / NO Photo ID(s): Stop 41A		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Date: 3-3-21	Area: COX CREEK ¹ : A0	LAVACA BAY ² : A0
Start Time: 8:32 am	End Time: 10:33	Duration: 2 hrs 1 min
Supervisor (first name only): Joseph		# Crew Members: 9
STOP #: 42A	Latitude/Longitude: 28.709401 - -96.529280	
Weather: Sunny		
Location Description: NA	WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
North/ <u>South</u> of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): NO pellets found looked in area about 25 min		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment: NA	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75 ft x 10 ft.	No. of Bags Collected: 0	
Estimated Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s): A0 42A	
STOP #: 43A	Latitude/Longitude: 28.709208 - -96.529206	
Weather: Sunny		
Location Description: NA	WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
North/ <u>South</u> of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Looked around area 25 min found nothing		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75 ft x 10 ft.	No. of Bags Collected: 0	
Estimated Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s): A0 43A	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-4-21		Area: COX CREEK ¹ : A0		LAVACA BAY ² :
Start Time: 8:56 am		End Time: 10:00 11:46 am		Duration: 3hrs 40min
Supervisor (first name only): Joseph			# Crew Members: 5	
STOP #: 44A W		Latitude/Longitude: 28.708334 - -96.529222		
Weather: Sunny				
Location Description:		WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>		
North/South of Outfall: South				
General Observations (ex. high/low water, vegetation, etc.): looked around area 25 min found nothing moved leaves sticks nothing found				
Cleanup Technique(s) Implemented ³ : NA				
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check				
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0	
	Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.				
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0		
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A0 47A		
STOP #: 45A W		Latitude/Longitude: 28.708137 - -96.529230		
Weather: Sunny				
Location Description:		WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>		
North/South of Outfall: South				
General Observations (ex. high/low water, vegetation, etc.): NO pellets around area looked for 25 min found nothing				
Cleanup Technique(s) Implemented ³ : NA				
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check				
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0	
	Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.				
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 6		
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A0 45A		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-4-21		Area: COX CREEK ¹ : Area 0		LAVACA BAY ² :
Start Time: 8:56 am		End Time: 11:46 am		Duration: 3 hrs 40 min
Supervisor (first name only): Joseph				# Crew Members: 5
STOP #: 46A		Latitude/Longitude: 28.707960 - -96.529105		
Weather: Sunny				
Location Description:		WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM		
North/ <u>South</u> of Outfall: South				
General Observations (ex. high/low water, vegetation, etc.): spent 25 min looking around on land + water found nothing.				
Cleanup Technique(s) Implemented ³ : NA				
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check				
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0	
	Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.				
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0		
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A0 46A		
STOP #: 47A		Latitude/Longitude: 28.708969 - -96.529133		
Weather: Sunny				
Location Description:		WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM		
North/ <u>South</u> of Outfall: South				
General Observations (ex. high/low water, vegetation, etc.): Looked around 5 min searching found 40-50 pellets on shore line none on land				
Cleanup Technique(s) Implemented ³ : Hand picked				
Most Plastics Collected: <u>YES</u> / NO (if no, explain) visual check				
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0	
	Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.				
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: ziplock bag 49		
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A0 47A Before + After		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Date: 3-4-21		Area: COX CREEK ¹ :		LAVACA BAY ² :	
Start Time: 8:56 am		End Time: 11:46 AM		Duration: 3 hrs 40 min	
Supervisor (first name only): Joseph				# Crew Members: 5	
STOP #: 48 A E		Latitude/Longitude: 28.708753 -- 96.529057			
Weather: Sunny / partly cloudy					
Location Description:		WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: south					
General Observations (ex. high/low water, vegetation, etc.): NO pellets on land, found pellets on shore line + water, NO need of wash pump 25-30					
Cleanup Technique(s) Implemented ³ : Hand picked					
Most Plastics Collected: YES / NO (if no, explain) visual checked					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 26			
Photo(s) Taken: YES / NO		Photo ID(s): A0 48 A Before + After			
STOP #: 48 A E		Latitude/Longitude:			
Weather:					
Location Description:		WATER / LAND / VEGETATION		INSIDE / OUTSIDE BOOM	
North/South of Outfall:					
General Observations (ex. high/low water, vegetation, etc.):					
Cleanup Technique(s) Implemented ³ :					
Most Plastics Collected: YES / NO (if no, explain)					
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1:	Q2:	Q3:	
		Q4:	Q5:	Q6:	
Area Cleaned (FT ²):					
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:			
Photo(s) Taken: YES / NO		Photo ID(s):			

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Date: 3-8-21	Area: COX CREEK ¹ : A0	LAVACA BAY ² :
Start Time: 906 am	End Time: 2 32 PM	Duration: 6 hrs 25 mm
Supervisor (first name only): Joseph		# Crew Members: 9
STOP #: 49A E	Latitude/Longitude: 28.708803 - -96.529040	
Weather: Sunny		
Location Description: NA	WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
North/ <u>South</u> of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): spent 25 min looking in area found nothing checked around area no pellets		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment: NA	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75ft. x 10ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A0 stop 49a	
STOP #: 50A W	Latitude/Longitude: 28.707796 - -96.529018	
Weather: Sunny		
Location Description: NA	WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
North/ <u>South</u> of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Looked in area for 25 min found nothing searched in land still nothing		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A0 stop 50a	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>3-8-21</u>		Area: COX CREEK ¹ : <u>A 0</u>		LAVACA BAY ² :	
Start Time: <u>806 am</u>		End Time: <u>232 pm</u>		Duration: <u>6hrs 25 min</u>	
Supervisor (first name only): <u>Joseph</u>				# Crew Members: <u>9</u>	
STOP #: <u>51A W</u>		Latitude/Longitude: <u>28.707749 -- 96.528815</u>			
Weather: <u>Sunny</u>					
Location Description: <u>NA</u>		<u>(WATER)</u> / <u>(LAND)</u> / VEGETATION		INSIDE / <u>(OUTSIDE)</u> BOOM	
North/South of Outfall: <u>South</u>					
General Observations (ex. high/low water, vegetation, etc.): <u>Found pellets in water + land spent 45 min found 45 pellets cleaned out area checked thoroughly.</u>					
Cleanup Technique(s) Implemented ³ : <u>Hand picked</u>					
Most Plastics Collected: <u>(YES)</u> / NO (if no, explain) <u>visual check</u>					
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: <u>(PELLETS)</u> / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>	
		Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>	
Area Cleaned (FT ²): <u>75ft. x 10ft.</u>					
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: <u>Ziplock bag with about 45</u>			
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): <u>A0 51A Before + After</u>			
STOP #: <u>52A W</u>		Latitude/Longitude: <u>28.707449 -- 96.528724</u>			
Weather: <u>Sunny</u>					
Location Description: <u>NA</u>		WATER / LAND / VEGETATION		INSIDE / <u>(OUTSIDE)</u> BOOM	
North/South of Outfall: <u>South</u>					
General Observations (ex. high/low water, vegetation, etc.): <u>Looked in area about 30 min found nothing checked all over nothing</u>					
Cleanup Technique(s) Implemented ³ : <u>NA</u>					
Most Plastics Collected: YES / <u>(NO)</u> (if no, explain) <u>visual check</u>					
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>	
		Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>	
Area Cleaned (FT ²): <u>75ft. x 10ft.</u>					
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: <u>0</u>			
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): <u>A0 52a</u>			

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>3-8-21</u>		Area: COX CREEK ¹ : <u>Area 0</u>		LAVACA BAY ² :	
Start Time: <u>806 am</u>		End Time: <u>232 pm</u>		Duration: <u>6 hrs 25 min</u>	
Supervisor (first name only): <u>Joseph</u>				# Crew Members: <u>9</u>	
STOP #: <u>53 A E</u>		Latitude/Longitude: <u>28.708675 - -96.528685</u>			
Weather: <u>Sunny</u>					
Location Description: <u>NA</u>		WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: <u>South</u>					
General Observations (ex. high/low water, vegetation, etc.): <u>NO pellets found in area</u> <u>Spent 25 min searching</u>					
Cleanup Technique(s) Implemented ³ : <u>NA</u>					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) <u>visual check</u>					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>	
		Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>	
Area Cleaned (FT ²): <u>75ft x 10ft.</u>					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: <u>0</u>	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): <u>A0 Step 53a</u>			
STOP #: <u>54 A E</u>		Latitude/Longitude: <u>28.708442 - -96.528890</u>			
Weather: <u>Sunny</u>					
Location Description: <u>NA</u>		WATER / LAND / VEGETATION		INSIDE / OUTSIDE BOOM	
North/South of Outfall: <u>South</u>					
General Observations (ex. high/low water, vegetation, etc.): <u>Looked in area about 25 min</u> <u>seen nothing no pellets found.</u>					
Cleanup Technique(s) Implemented ³ : <u>NA</u>					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) <u>visual check</u>					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>	
		Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>	
Area Cleaned (FT ²): <u>75ft. x 10ft.</u>					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: <u>0</u>	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): <u>A0 Step 54a</u>			

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-8-21		Area: COX CREEK ¹ : Area 0		LAVACA BAY ² :	
Start Time: 806 am		End Time: 232 pm		Duration: 6 hrs 25 min	
Supervisor (first name only):				# Crew Members:	
STOP #: 55A E		Latitude/Longitude: 28.708254 - -96.528627			
Weather: Sunny					
Location Description: NA		WATER / LAND / VEGETATION		INSIDE / OUTSIDE BOOM	
North/South of Outfall: South					
General Observations (ex. high/low water, vegetation, etc.): NO pellets in area looked about 25 min found nothing					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / NO (if no, explain) visual check					
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 6	
Photo(s) Taken: YES / NO		Photo ID(s): Stop 55A			
STOP #: 56A W		Latitude/Longitude: 28.707399 - -96.529003			
Weather: partly cloudy					
Location Description: NA		WATER / LAND / VEGETATION		INSIDE / OUTSIDE BOOM	
North/South of Outfall: South					
General Observations (ex. high/low water, vegetation, etc.): NO pellets in area looked in area for bout 25-30 min found nothing					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / NO (if no, explain) visual check					
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: YES / NO		Photo ID(s): AO Stop 56A			

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>3-8-21</u>		Area: COX CREEK ¹ : <u>Area 0</u>		LAVACA BAY ² :	
Start Time: <u>806 am</u>		End Time: <u>232 pm</u>		Duration: <u>6hrs 25min</u>	
Supervisor (first name only): <u>Joseph</u>				# Crew Members: <u>9</u>	
STOP #: <u>57 A W</u>		Latitude/Longitude: <u>28.707328 - -96.528928</u>			
Weather: <u>Partly cloudy</u>					
Location Description: <u>NA</u>		WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE</u> BOOM	
North/ <u>South</u> of Outfall: <u>South</u>					
General Observations (ex. high/low water, vegetation, etc.): <u>no pellets in area searched for about 30 min found nothing.</u>					
Cleanup Technique(s) Implemented ³ : <u>NA</u>					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) <u>visual check</u>					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>	
		Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>	
Area Cleaned (FT ²): <u>75ft. x 10ft.</u>					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: <u>0</u>	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): <u>AO Stop 57A</u>			
STOP #: <u>58 A W</u>		Latitude/Longitude: <u>28.707029 - -96.529024</u>			
Weather: <u>cloudy</u>					
Location Description: <u>NA</u>		WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE</u> BOOM	
North/ <u>South</u> of Outfall: <u>South</u>					
General Observations (ex. high/low water, vegetation, etc.): <u>no pellets in area spent 25 min searching for pellets came across none.</u>					
Cleanup Technique(s) Implemented ³ : <u>NA</u>					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) <u>visual check</u>					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>	
		Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>	
Area Cleaned (FT ²):					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: <u>0</u>	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): <u>AO Stop 58A</u>			

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Date: <u>3-8-21</u>		Area: COX CREEK ¹ : <u>Area 0</u> LAVACA BAY ² :	
Start Time: <u>806 am</u>		End Time: <u>232 - PM</u>	Duration: <u>6 hrs 25 min</u>
Supervisor (first name only): <u>Joseph</u>			# Crew Members: <u>9</u>
STOP #: <u>59A E</u>		Latitude/Longitude: <u>28.708113 - -96.528623</u>	
Weather: <u>partly cloudy</u>			
Location Description: <u>NA</u>		WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM	
North/ <u>South</u> of Outfall: <u>South</u>			
General Observations (ex. high/low water, vegetation, etc.):			
Cleanup Technique(s) Implemented ³ : <u>NA</u> <u>No pellets in area</u>			
Most Plastics Collected: YES / <u>NO</u> (if no, explain) <u>Visual check</u>			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>
	Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>
Area Cleaned (FT ²): <u>75 ft. x 10 ft.</u>		No. of Bags Collected: <u>0</u>	
Estimated Weight/Volume of Plastics Removed ⁴ :			
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): <u>A0 Step 59A</u>	
STOP #: <u>60A E</u>		Latitude/Longitude: <u>28.707975 - -96.528539</u>	
Weather: <u>partly cloudy</u>			
Location Description: <u>NA</u>		WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM	
North/ <u>South</u> of Outfall: <u>South</u>			
General Observations (ex. high/low water, vegetation, etc.): <u>No pellets in area searched for bout 25 min found nothing</u>			
Cleanup Technique(s) Implemented ³ : <u>NA</u>			
Most Plastics Collected: YES / <u>NO</u> (if no, explain) <u>visual check</u>			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>
	Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>
Area Cleaned (FT ²): <u>75 ft. x 10 ft.</u>		No. of Bags Collected: <u>0</u>	
Estimated Weight/Volume of Plastics Removed ⁴ :			
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): <u>A0 Step 60A</u>	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-9-21		Area: COX CREEK ¹ : Area 0 LAVACA BAY ² :	
Start Time: 806 a.m		End Time: 3:38pm	Duration: 7 hrs 32 mins
Supervisor (first name only): Joseph		# Crew Members: 8	
STOP #: 61 A E		Latitude/Longitude: 28.707993 - -96.528487	
Weather: Partly cloudy			
Location Description: NA		☒ WATER / ☒ LAND / VEGETATION INSIDE / ☒ OUTSIDE BOOM	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): NO pellets at first looked around found about 10 pellets looked around longer found no more			
Cleanup Technique(s) Implemented ³ : Hand picked			
Most Plastics Collected: ☒ YES / NO (if no, explain) visual check			
Boom Utilized: YES / ☒ NO		Plastics Type Present: ☒ PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:			
	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 1 Zip lock bag	
Photo(s) Taken: ☒ YES / NO		Photo ID(s): A0 Stop 61A Before + After	
STOP #: 62 A W		Latitude/Longitude: 28.707142 - -96.529009	
Weather: partly cloudy			
Location Description: NA		☐ WATER / ☐ LAND / VEGETATION INSIDE / ☒ OUTSIDE BOOM	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): NO pellets found in area looked for bout 25 min-			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / ☒ NO (if no, explain) visual check			
Boom Utilized: YES / ☒ NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:			
	Q1: 6	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0	
Photo(s) Taken: ☒ YES / NO		Photo ID(s): A0 Stop 62A Before + After	

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Date: 3-9-21	Area: COX CREEK ¹ : Area D	LAVACA BAY ² :
Start Time: 806 am	End Time: 3:38pm	Duration: 7 hrs 32 mins
Supervisor (first name only): Joseph		# Crew Members: 8
STOP #: 63A W Latitude/Longitude: 28.706940 - -96.529134		
Weather: partly cloudy		
Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM		
North/ <u>South</u> of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): No pellets in sight looked for about 25 min nothing in area.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0		
Q4: 0 Q5: 0 Q6: 0		
Area Cleaned (FT ²): 75ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: 0		
Photo(s) Taken: <u>YES</u> / NO Photo ID(s): AD 560 63A		
STOP #: 64A W Latitude/Longitude: 28.706820 - -96.529302		
Weather: cloudy		
Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM		
North/ <u>South</u> of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): No pellets in area spent 25 min found nothing stepped 30ft. from boom by low water bridge going to south from low water bridge 25ft section		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0		
Q4: 0 Q5: 0 Q6: 0		
Area Cleaned (FT ²): 75ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: 0		
Photo(s) Taken: <u>YES</u> / NO Photo ID(s): AD 560 64A		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-9-21	Area: COX CREEK ¹ : Area D LAVACA BAY ² :	
Start Time: 806 am	End Time: 3:38pm	Duration: 7hrs 32 mins
Supervisor (first name only): Joseph		# Crew Members: 10
STOP #: 65 A E Latitude/Longitude: 28.707837 - -96, 528341 Weather: cloudy Location Description: NA WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM North/South of Outfall: South General Observations (ex. high/low water, vegetation, etc.): Looked in area for about 30 min. found about 20 pellets in area. No more found looked throughly. Cleanup Technique(s) Implemented ³ : Hand picked Most Plastics Collected: YES / NO (if no, explain) visual check Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: O Q2: O Q3: O Q4: O Q5: O Q6: O Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags ziplock bag Collected: 20 pellets Photo(s) Taken: YES / NO Photo ID(s): AD Stop 65A Before & After		
STOP #: 66 A E Latitude/Longitude: 28.707635 - -96, 528282 Weather: Cloudy Location Description: NA WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Looked in area for about 30 min. No pellets found in area. Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no, explain) NA Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA Plastic Pellet Assessment: Q1: O Q2: O Q3: O NA Q4: O Q5: O Q6: O Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags 0 Collected: Photo(s) Taken: YES / NO Photo ID(s): AD 54P 66A		

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>3-9-21</u>		Area: COX CREEK ¹ : <u>Area 0</u>		LAVACA BAY ² :	
Start Time: <u>806 am</u>		End Time: <u>3:38pm</u>		Duration: <u>7 hrs 32 mins</u>	
Supervisor (first name only): <u>Joseph</u>				# Crew Members: <u>7</u>	
STOP #: <u>67A E</u>		Latitude/Longitude: <u>28.707435 - -96.528058</u>			
Weather: <u>Sunny</u>					
Location Description: <u>NA</u>		WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: <u>South</u>					
General Observations (ex. high/low water, vegetation, etc.): <u>NO pellets visual looked for about 25 min found nothing.</u>					
Cleanup Technique(s) Implemented ³ : <u>NA</u>					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) <u>Visual check</u>					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>	
		Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>	
Area Cleaned (FT ²): <u>75 ft. x 10 ft.</u>					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: <u>0</u>	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): <u>AO Step 67A</u>			
STOP #: <u>68A E</u>		Latitude/Longitude: <u>28.707382 - -96.527957</u>			
Weather: <u>Sunny</u>					
Location Description: <u>NA</u>		WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: <u>South</u>					
General Observations (ex. high/low water, vegetation, etc.): <u>No pellets. Visual inspection.</u>					
Cleanup Technique(s) Implemented ³ : <u>NA</u>					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) <u>Visual check</u>					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>	
		Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>	
Area Cleaned (FT ²): <u>75 ft. x 10 ft.</u>					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: <u>0</u>	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): <u>AO Step 68A</u>			

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-9-21		Area: COX CREEK ¹ : Area 0 LAVACA BAY ² :	
Start Time: 806 am		End Time: 238 pm	Duration: 7 hrs 32 mins
Supervisor (first name only): Joseph			# Crew Members: 7
STOP #: 69A E		Latitude/Longitude: 28.707299 - -96.528026	
Weather: Sunny			
Location Description: NA		WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): NO pellets in area searched 25 min found nothing			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A0 5469A	
STOP #: 70A E		Latitude/Longitude: 28.707165 - -96.528092	
Weather: Sunny			
Location Description: NA		WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): NO pellets in water, or land Looked for 30 min found nothing			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 6	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A0 54670A	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-10-21	Area: COX CREEK ¹ : Area 0		LAVACA BAY ² :
Start Time: 7:57 am	End Time: 2:21 pm	Duration: 6 hrs 18 min	
Supervisor (first name only): Joseph M.		# Crew Members: 6	
STOP #: 71A E	Latitude/Longitude: 28.707033 - -96.528252		
Weather: cloudy			
Location Description: NA			
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): Found few pellets upon arrival not many search the area for 40 min cleared it out.			
Cleanup Technique(s) Implemented ³ : Hand picked			
Most Plastics Collected: YES / NO (if no, explain) Visual check			
Boom Utilized: YES / NO			
Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:			
Q1: 0 Q2: 0 Q3: 0			
Q4: 0 Q5: 0 Q6: 0			
Area Cleaned (FT ²): 75 ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :			
No. of Bags Collected: 1 Ziplock bag			
Photo(s) Taken: YES / NO			
Photo ID(s): AD 540 71A Defect AFR 24 pellets			
STOP #: 72A E	Latitude/Longitude: 28.706970 - -96.528130		
Weather: cloudy			
Location Description: NA			
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual spent 30 min looking found nothing			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / NO (if no, explain) visual check			
Boom Utilized: YES / NO			
Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:			
Q1: 0 Q2: 0 Q3: 0			
Q4: 0 Q5: 0 Q6: 0			
Area Cleaned (FT ²): 75 ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :			
No. of Bags Collected: 0			
Photo(s) Taken: YES / NO			
Photo ID(s): AD 540 72A			

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-10-21		Area: COX CREEK ¹ : Area 0		LAVACA BAY ² :	
Start Time: 7:57 am		End Time: 2:21 PM		Duration: 6 hrs 18 min	
Supervisor (first name only): Joseph				# Crew Members: 6	
STOP #: 73 A E		Latitude/Longitude: 28.706831 - -96.527870			
Weather: cloudy					
Location Description: NA		WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: South					
General Observations (ex. high/low water, vegetation, etc.): NO pellets in area checked for about 30 min found nothing					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
N/A		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): AO SEP 73A			
STOP #: 74 A E		Latitude/Longitude: 28.706831 - -96.527579			
Weather: Sunny					
Location Description: NA		WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: South					
General Observations (ex. high/low water, vegetation, etc.): NO pellets in area searched for about 30 min found nothing.					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 0	Q2: 0	Q3: 0	
N/A		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :				No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): AO SEP 74A			

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-10-21		Area: COX CREEK ¹ : Area 0		LAVACA BAY ² :
Start Time: 7 57 am		End Time: 2:21 PM		Duration: 6 hrs 18 min
Supervisor (first name only): Joseph				# Crew Members: 6
STOP #: 75A E		Latitude/Longitude: 28.7066 78 - -96.527859		
Weather: cloudy				
Location Description: NA		WATER / LAND / VEGETATION		INSIDE / OUTSIDE BOOM
North/South of Outfall: South				
General Observations (ex. high/low water, vegetation, etc.): no pellets in area looked in area for about 30 min found nothing				
Cleanup Technique(s) Implemented ³ : NA				
Most Plastics Collected: YES / NO (if no, explain) visual check				
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0	
NA	Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.				
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0		
Photo(s) Taken: YES / NO		Photo ID(s): AO Stop 75A		
STOP #: 76A E		Latitude/Longitude: 28.706635 - -96.528074		
Weather: cloudy				
Location Description: NA		WATER / LAND / VEGETATION		INSIDE / OUTSIDE BOOM
North/South of Outfall: South				
General Observations (ex. high/low water, vegetation, etc.): no pellets in area looked for about 30 min found nothing				
Cleanup Technique(s) Implemented ³ : NA				
Most Plastics Collected: YES / NO (if no, explain) visual check				
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0	
NA	Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. x 10 ft.				
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0		
Photo(s) Taken: YES / NO		Photo ID(s): AO Stop 76A		

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-10-21		Area: COX CREEK ¹ : Area 0 LAVACA BAY ² :	
Start Time: 7:57 am		End Time: 2:21 pm	Duration: 6 hrs 18 min
Supervisor (first name only): Joseph			# Crew Members: 6
STOP #: 77 A E		Latitude/Longitude: 28.706446 - -96.528236	
Weather: Cloudy			
Location Description: NA		WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): No pellets in area checked for about 30 min found nothing.			
Cleanup Technique(s) Implemented ³ :			
Most Plastics Collected: YES / NO (if no, explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
N/A	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0	
Photo(s) Taken: YES / NO		Photo ID(s): AO 77A	
STOP #: 78 A E		Latitude/Longitude: 28.706282 - -96.528405	
Weather: Cloudy			
Location Description: NA		WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): No pellets visual checked in area for about 30 min found nothing.			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / NO (if no, explain) Visual check			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
N/A	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0	
Photo(s) Taken: YES / NO		Photo ID(s): AO 56p 78A	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-10-21	Area: COX CREEK ¹ : Area 6			LAVACA BAY ² :	
Start Time: 7:57 am	End Time: 2:21 pm		Duration: 6 hrs 18 min		
Supervisor (first name only): Joseph				# Crew Members: 4	
STOP #: 79 A E		Latitude/Longitude: 28.706115 - -96.528347			
Weather: cloudy					
Location Description: NA		WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE</u> BOOM	
North/ <u>South</u> of Outfall: South					
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual found nothing in area looked for about 30 min.					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment: NA		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. X 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :			No. of Bags Collected: 0		
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A0 Step 79A			
STOP #: 80 A E		Latitude/Longitude: 28.706021 - -96.528204			
Weather: cloudy					
Location Description: NA		WATER / LAND / VEGETATION		INSIDE / OUTSIDE BOOM	
North/ <u>South</u> of Outfall: South					
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual checked for about 30 min found nothing.					
Cleanup Technique(s) Implemented ³ : NA					
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment: NA		Q1: 0	Q2: 0	Q3: 0	
		Q4: 0	Q5: 0	Q6: 0	
Area Cleaned (FT ²): 75 ft. X 10 ft.					
Estimated Weight/Volume of Plastics Removed ⁴ :			No. of Bags Collected: 0		
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A0 Step 80A			

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-10-21		Area: COX CREEK ¹ : Area 0 LAVACA BAY ² :	
Start Time: 7:57 am		End Time: 2:21 PM	Duration: 6hrs 18 min
Supervisor (first name only): Joseph			# Crew Members: 4
STOP #: 81A W		Latitude/Longitude: 28.705978 - -96.528804 8	
Weather: cloudy			
Location Description: NA		WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM	
North/ <u>South</u> of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): Found no pellets Southside of the Boom at 12 it was a 30ft. section we worked on for 30 min found nothing.			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / <u>NO</u> (if no, explain) Visual check			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: <u>0</u>	Q2: <u>0</u>	Q3: <u>0</u>
NA	Q4: <u>0</u>	Q5: <u>0</u>	Q6: <u>0</u>
Area Cleaned (FT ²): 30ft. x 10ft.		No. of Bags Collected: 0	
Estimated Weight/Volume of Plastics Removed ⁴ :			
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): 40 Step 81A	
STOP #:		Latitude/Longitude:	
Weather:			
Location Description:		WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall:			
General Observations (ex. high/low water, vegetation, etc.):			
Cleanup Technique(s) Implemented ³ :			
Most Plastics Collected: YES / NO (if no, explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1:	Q2:	Q3:
	Q4:	Q5:	Q6:
Area Cleaned (FT ²):		No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ :			
Photo(s) Taken: YES / NO		Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Cox Creek Area 0

Stop 1a:



Stop 2a:



Cox Creek Area 0

Stop 3a:



Cox Creek Area 0

Stop 4a: Before



Stop 4a: After



Cox Creek Area 0

Stop 5a:



Stop 6a:



Cox Creek

Area 0

Stop 7a:



Stop 8a:



Cox Creek Area 0

Stop 9a:



Stop 10a:



Cox Creek

Area 0

Stop 11a:



Stop 12a:



Cox Creek Area 0

Stop 13a:

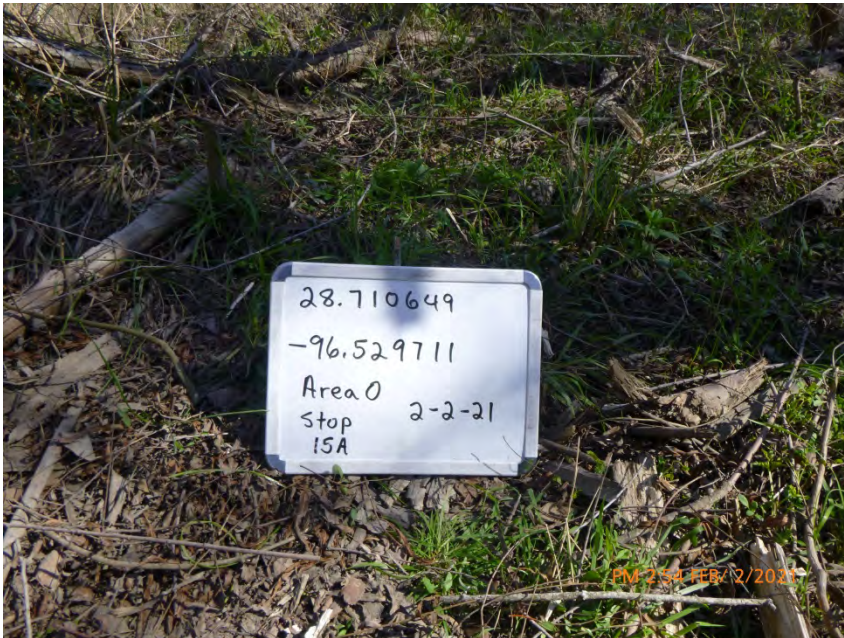


Stop 14a:



Cox Creek Area 0

Stop 15a:



Stop 16a:



Cox Creek Area 0

Stop 17a:



Cox Creek

Area 0

Stop 18a: Before



Stop 18a: After



Cox Creek Area 0

Stop 19a:



Stop 20a:



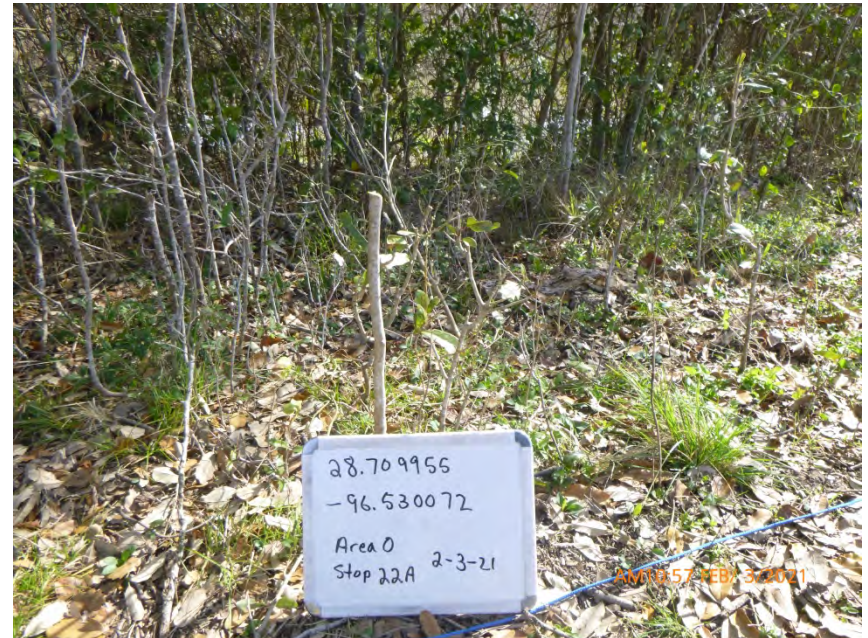
Cox Creek

Area 0

Stop 21a:



Stop 22a:



Cox Creek

Area 0

Stop 23a:



Stop 24a:



Cox Creek

Area 0

Stop 25a:

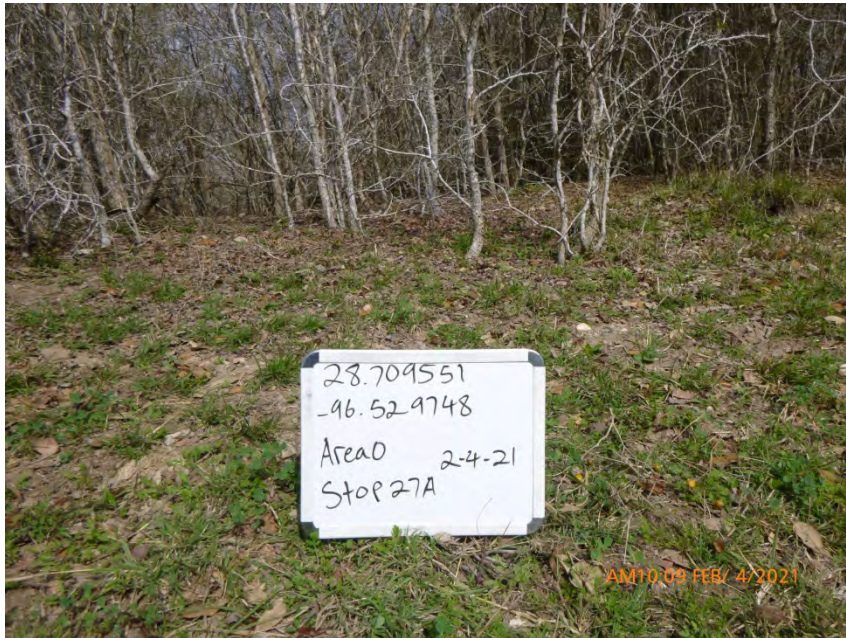


Stop 26a:



Cox Creek Area 0

Stop 27a:



Stop 28a:



Cox Creek

Area 0

Stop 29a:



Stop 30a:



Cox Creek

Area 0

Stop 31a:



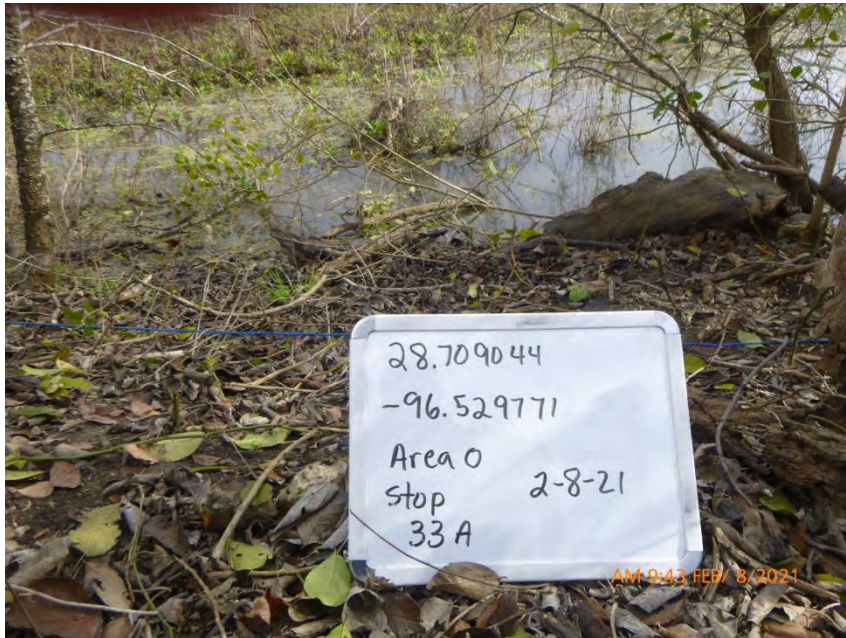
Stop 32a:



Cox Creek

Area 0

Stop 33a:



Stop 34a:



Cox Creek Area 0

Stop 35a:



Stop 36a:



Cox Creek

Area 0

Stop 37a:



Stop 38a:



Cox Creek

Area 0

Stop 39a: Before



Stop 39a: After

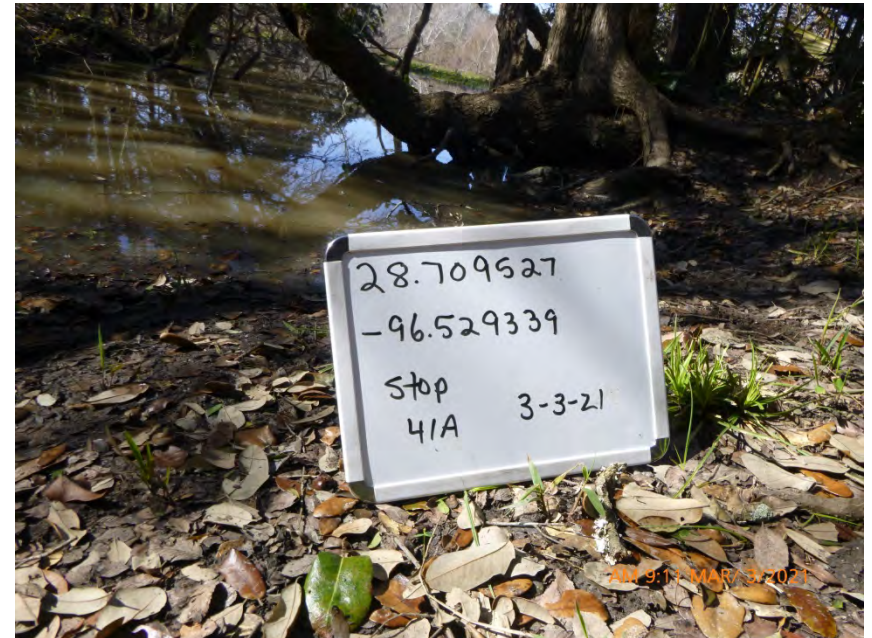


Cox Creek Area 0

Stop 40a:

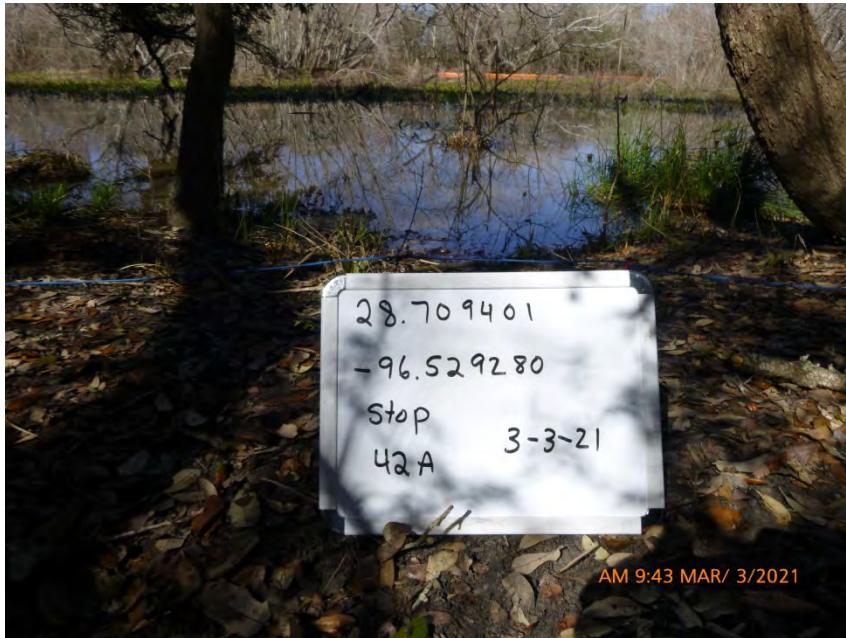


Stop 41a:



Cox Creek Area 0

Stop 42a:

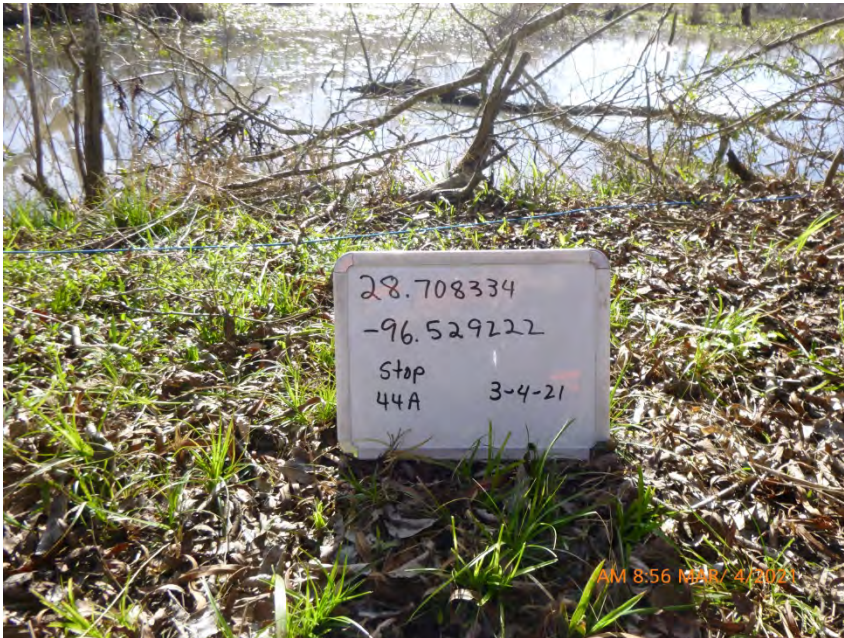


Stop 43a:



Cox Creek Area 0

Stop 44a:



Stop 45a:



Cox Creek Area 0

Stop 46a:



Cox Creek Area 0

Stop 47a: Before



Stop 47a: After



Cox Creek

Area 0

Stop 48a: Before



Stop 48a: After



Cox Creek Area 0

Stop 49a:



Stop 50a:



Cox Creek Area 0

Stop 51a: Before



Stop 51a: After



Cox Creek Area 0

Stop 52a:



Stop 53a:



Cox Creek Area 0

Stop 54a:



Stop 55a:



Cox Creek Area 0

Stop 56a:



Stop 57a:



Cox Creek Area 0

Stop 58a:



Stop 59a:



Cox Creek Area 0

Stop 60a:



Cox Creek Area 0

Stop 61a: Before

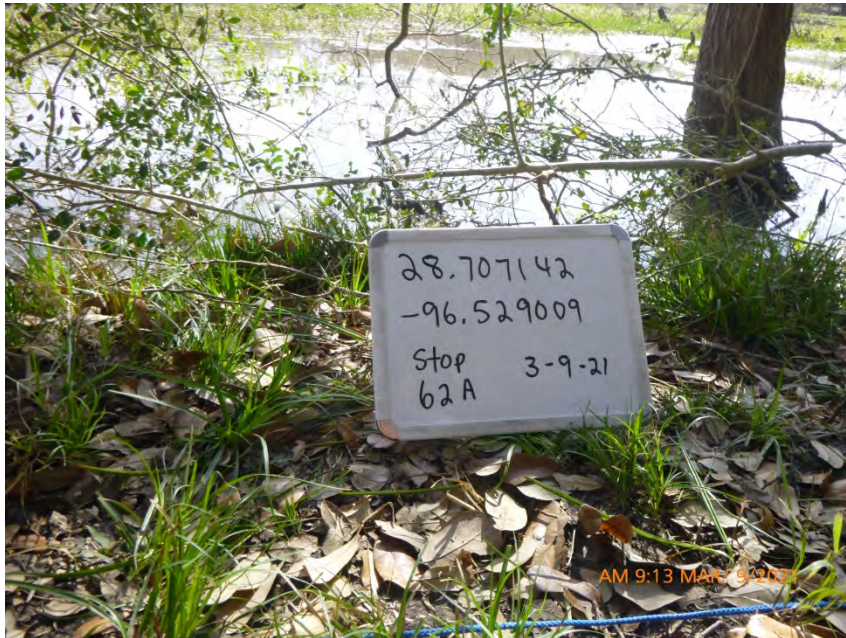


Stop 61a: After



Cox Creek Area 0

Stop 62a:



Stop 63a:



Cox Creek Area 0

Stop 64a:

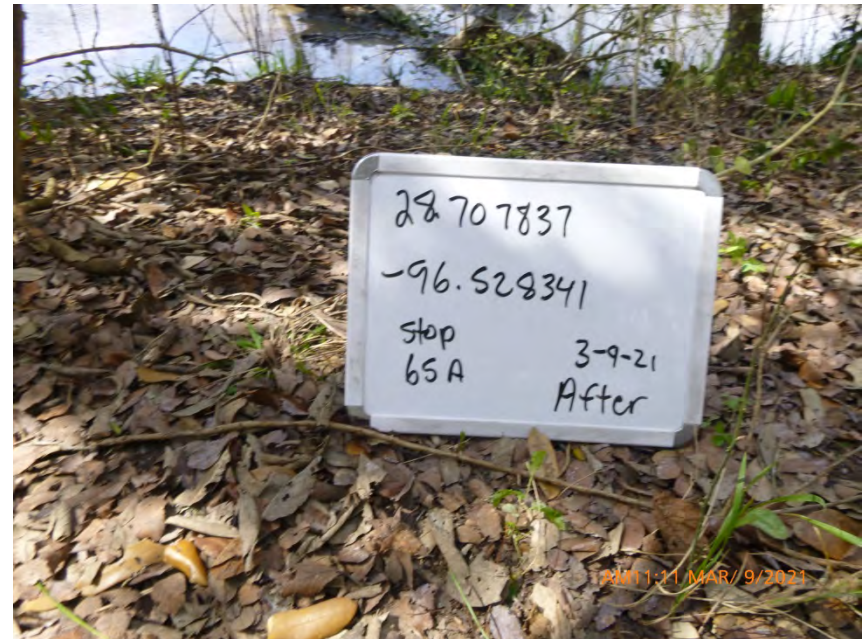


Cox Creek Area 0

Stop 65a: Before



Stop 65a: After



Cox Creek Area 0

Stop 66a:



Stop 67a:



Cox Creek Area 0

Stop 68a:



Stop 69a:



Cox Creek Area 0

Stop 70a:



Cox Creek Area 0

Stop 71a: Before

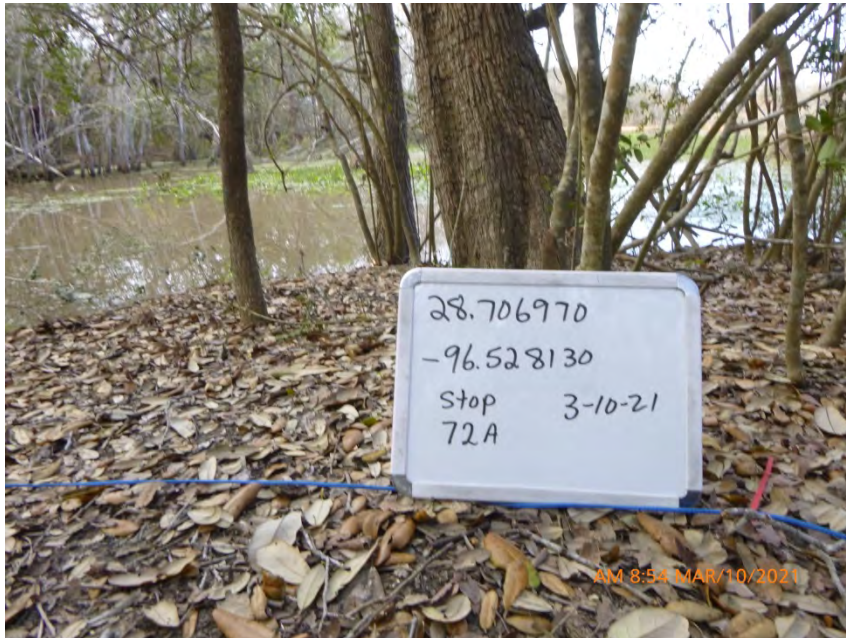


Stop 71a: After



Cox Creek Area 0

Stop 72a:



Stop 73a:



Cox Creek Area 0

Stop 74a:



Stop 75a:



Cox Creek Area 0

Stop 76a:

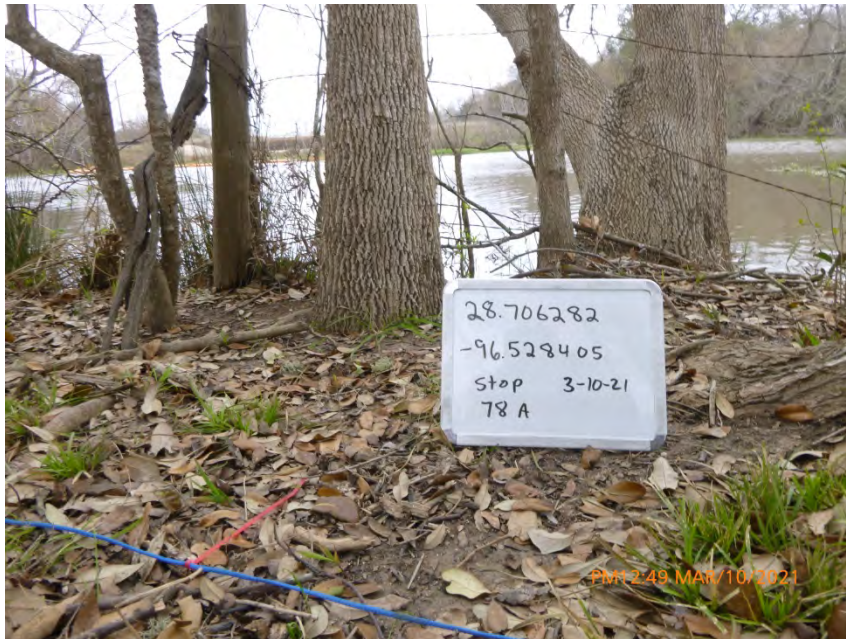


Stop 77a:

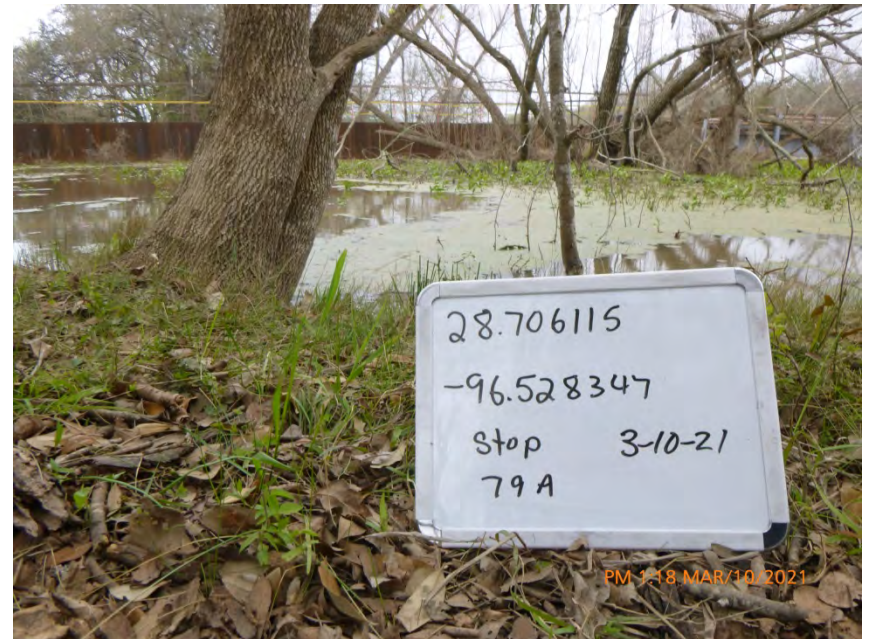


Cox Creek Area 0

Stop 78a:

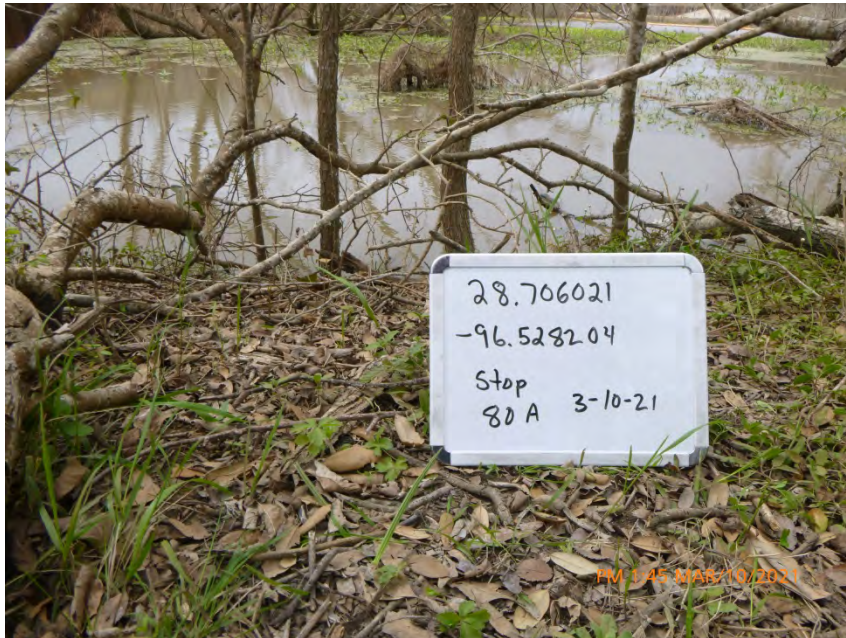


Stop 79a:



Cox Creek Area 0

Stop 80a:



Stop 81a:



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 1), twenty-seven individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at twenty-seven locations visited in Cox Creek.

There were approximately 12,355 pellets recovered from Cox Creek during this evaluation which is approximately 0.56 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9-24-20		Area: COX CREEK ¹ : Arca		LAVACA BAY ² :
Start Time: 10:01 a.m.		End Time: 3:01 p.m.	Duration: 5 hrs	
Supervisor (first name only): Burt			# Crew Members: 13	
STOP #: 1	Latitude/Longitude: 28.705573, -96.529018			
Weather: Cloudy				
Location Description: (WATER) / (LAND) / (VEGETATION) — INSIDE / (OUTSIDE BOOM)				
Size of Area Cleaned: 80ft		North/South of Outfall: 12		
General Observations (ex. high/low water, vegetation, etc.): High water, vegetation, overgrowth.				
Cleanup Technique(s) Implemented ³ : Pellets flushed out w/ wash pump "low throttle" to netters.				
All Plastics Collected: (YES) / NO (if no explain) Misc. debris raked along shoreline w/ pellets bagged				
Boom Utilized: YES / (NO)		Plastics Type Present: (PELLETS) / POWDER / BOTH		
Weight/Volume Estimated of Plastics Removed ⁴ : 230 pellets		No. of Bags Collected: 23		
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 CC Stop 1 Before & After		
STOP #: Latitude/Longitude:				
Weather:				
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM				
Size of Area Cleaned:		North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):				
Cleanup Technique(s) Implemented ³ :				
All Plastics Collected: YES / NO (if no explain)				
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH		
Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:		
Photo(s) Taken: YES / NO		Photo ID(s):		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9-25-20	Area: COX CREEK ¹ : Area 1		LAVACA BAY ² :
Start Time: 9:00 a.m.	End Time: 12:30 p.m.	Duration: 3 1/2	
Supervisor (first name only): Burt		# Crew Members: 11	
STOP #: 2	Latitude/Longitude: 28.705473, -96.528992		
Weather: Sunny/clear			
Location Description: ☒ WATER / ☒ LAND / ☒ VEGETATION — ☐ INSIDE / ☐ OUTSIDE BOOM			
Size of Area Cleaned: 80 ft		North/South of Outfall: 12	
General Observations (ex. high/low water, vegetation, etc.): Vegetation, algae, low hanging tree limbs & vines.			
Cleanup Technique(s) Implemented ³ : Wash pumps set to low pressure to flush pellets to better, wine & overgrowth cleared for more access.			
All Plastics Collected: ☒ YES / NO (if no explain)			
Boom Utilized: YES / ☒ NO		Plastics Type Present: ☒ PELLETS / ☐ POWDER / ☐ BOTH	
Weight/Volume of Plastics Removed ⁴ : 290 pellets collected		No. of Bags Collected: 29	
Photo(s) Taken: ☒ YES / NO		Photo ID(s): A1 CC Stop 2 Before & After	
STOP #: Latitude/Longitude:			
Weather:			
Location Description: WATER / LAND / VEGETATION ☐ INSIDE / ☐ OUTSIDE BOOM			
Size of Area Cleaned:		North/South of Outfall:	
General Observations (ex. high/low water, vegetation, etc.):			
Cleanup Technique(s) Implemented ³ :			
All Plastics Collected: YES / NO (if no explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:	
Photo(s) Taken: YES / NO		Photo ID(s):	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9-28-20		Area: COX CREEK ¹ : Area 1		LAVACA BAY ² :
Start Time: 9:14 a.m.		End Time: 3:05 p.m.		Duration: 6 hrs
Supervisor (first name only): Eric				# Crew Members: 12
STOP #: 3	Latitude/Longitude: 28.705350 -96.529036			
Weather: Cloudy/Windy				
Location Description: (WATER) / (LAND) / VEGETATION — INSIDE / (OUTSIDE) BOOM				
Size of Area Cleaned: 80-100ft		North/South of Outfall: 012		
General Observations (ex. high/low water, vegetation, etc.): Lots of algae, low hanging branches/vines in the way.				
Cleanup Technique(s) Implemented ³ : Wash pump set to low pressure to flush loose pellets to netters. Pellets are netted & placed into a bag.				
All Plastics Collected: YES / (NO) (if no explain) Few pellets observed in the ground/embedded. Too much algae to determine if all plastics are collected.				
Boom Utilized: YES / (NO)		Plastics Type Present: (PELLETS) / POWDER / BOTH		
Weight/Volume 435 estimated pellets total		No. of Bags Collected: 44		
of Plastics Removed ⁴ :				
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 CC Stop 3 Before & After		
STOP #: Latitude/Longitude:				
Weather:				
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM				
Size of Area Cleaned:		North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):				
Cleanup Technique(s) Implemented ³ :				
All Plastics Collected: YES / NO (if no explain)				
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH		
Weight/Volume		No. of Bags		
of Plastics Removed ⁴ :		Collected:		
Photo(s) Taken: YES / NO		Photo ID(s):		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9-29-20	Area: COX CREEK ¹ : Area 1 LAVACA BAY ² :	
Start Time: 8:30 a.m.	End Time: 3:00	Duration: 6 1/2
Supervisor (first name only): Branden		# Crew Members: 10
STOP #: 4	Latitude/Longitude: 28.705279 - 96.528985	
Weather: Clear/Sunny		
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — INSIDE / <u>OUTSIDE</u> BOOM		
Size of Area Cleaned: 80ft		North/South of Outfall: 12
General Observations (ex. high/low water, vegetation, etc.): Lots of algae close to the bank of stop 4, some vegetation, misc debris on the ground.		
Cleanup Technique(s) Implemented ³ : Wash pumps set to low pressure to flush out pellets		
All Plastics Collected: YES / <u>(NO)</u> (if no explain) to netters. Pellets netted up & placed into bags. Lots of algae present, unable to determine if all are collected.		
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH
Weight/Volume 1020 estimated pellets.		No. of Bags Collected: 73
of Plastics Removed ⁴ :		
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 CC Spot 4 Before & After
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned:		North/South of Outfall:
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
All Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH
Weight/Volume		No. of Bags
of Plastics Removed ⁴ :		Collected:
Photo(s) Taken: YES / NO		Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9-30-20		Area: COX CREEK ¹ : Area 1		LAVACA BAY ² :
Start Time: 8:30 a.m.		End Time: 3:00 p.m.	Duration: 6 1/2	
Supervisor (first name only): Burt			# Crew Members: 9	
STOP #: 5	Latitude/Longitude: 28.705219, - 96.528989			
Weather: Clear/Sunny				
Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION — INSIDE / OUTSIDE BOOM				
Size of Area Cleaned: 80 FT ²		North/South of Outfall: 12		
General Observations (ex. high/low water, vegetation, etc.):				
Cleanup Technique(s) Implemented ³ :				
All Plastics Collected: <u>YES</u> / NO (if no explain)				
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Weight/Volume of Plastics Removed ⁴ : 295 pellet estimated		No. of Bags Collected: 16		
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 CC Spot 5 Before & After		
STOP #: Latitude/Longitude:				
Weather:				
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM				
Size of Area Cleaned:		North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):				
Cleanup Technique(s) Implemented ³ :				
All Plastics Collected: YES / NO (if no explain)				
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH		
Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:		
Photo(s) Taken: YES / NO		Photo ID(s):		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-1-20		Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 8:40 a.m.	End Time: 11:50 a.m.	Duration: 3 hrs	
Supervisor (first name only): Branden			# Crew Members: 12
STOP #: 6	Latitude/Longitude: 28.705544, -96.528404		
Weather: Clear / Sunny			
Location Description: (WATER) / (LAND) / VEGETATION — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: 80 ft.		North/South of Outfall: 12	
General Observations (ex. high/low water, vegetation, etc.): Tall grass, few pellets in the weeds & along the bank.			
Cleanup Technique(s) Implemented ³ : Wash pump set to low rpm to flush pellets to netters			
All Plastics Collected: (YES) / NO (if no explain)			
Boom Utilized: YES / (NO)		Plastics Type Present: (PELLETS) / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : 230 estimated pellets		No. of Bags Collected: 20	
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 CC Stop 6 Before & After	
STOP #: Latitude/Longitude:			
Weather:			
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM			
Size of Area Cleaned:		North/South of Outfall:	
General Observations (ex. high/low water, vegetation, etc.):			
Cleanup Technique(s) Implemented ³ :			
All Plastics Collected: YES / NO (if no explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:	
Photo(s) Taken: YES / NO		Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-5-20	Area: COX CREEK ¹ : Arca 1		LAVACA BAY ² :
Start Time: 9:00 a.m.	End Time: 2:50 p.m.	Duration: 6 hrs	
Supervisor (first name only): Eric			# Crew Members: 9
STOP #: 7	Latitude/Longitude: 28.705284, -96.528273		
Weather: Clear/sunny			
Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: 100 ft.		North/ <u>South</u> of Outfall: 12	
General Observations (ex. high/low water, vegetation, etc.): Tall grass, some algae mixed with pellets.			
Cleanup Technique(s) Implemented ³ : Wash pump set to low rpm to spray pellets off			
All Plastics Collected <u>YES</u> / NO (if no explain) surface to be collected by netters.			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : 185 estimated pellets		No. of Bags Collected: 10	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 CC Stop 7 Before & After	
STOP #: Latitude/Longitude:			
Weather:			
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM			
Size of Area Cleaned:		North/South of Outfall:	
General Observations (ex. high/low water, vegetation, etc.):			
Cleanup Technique(s) Implemented ³ :			
All Plastics Collected: YES / NO (if no explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:	
Photo(s) Taken: YES / NO		Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-6-20		Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 8:30 a.m.	End Time: 2:50 p.m.	Duration: 6 1/2	
Supervisor (first name only): Eric			# Crew Members: 8
STOP #: 8	Latitude/Longitude: 28.704978 -96.528271		
Weather: Clear/sunny			
Location Description: (WATER) / (LAND) / VEGETATION — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: 100 ft.		North/South of Outfall: 12	
General Observations (ex. high/low water, vegetation, etc.): Some pellets among the dead leaves & embedded in the mud.			
Cleanup Technique(s) Implemented ³ : Wash pumps at low rpm's to flush pellets to netters.			
All Plastics Collected: YES / (NO) (if no explain) Netters place pellets into a bag. Not all pellets would flush out of out of mud.			
Boom Utilized: YES / (NO)		Plastics Type Present: (PELLETS) / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : 815 estimated pellets		No. of Bags Collected: 46	
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 CC Stop 8 Before & After	
STOP #: Latitude/Longitude:			
Weather:			
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM			
Size of Area Cleaned:		North/South of Outfall:	
General Observations (ex. high/low water, vegetation, etc.):			
Cleanup Technique(s) Implemented ³ :			
All Plastics Collected: YES / NO (if no explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:	
Photo(s) Taken: YES / NO		Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-8-20	Area: COX CREEK ¹ : Areal	LAVACA BAY ² :
Start Time: 8:30 a.m.	End Time: 12:20 p.m.	Duration: 3 1/2 - 4 hrs
Supervisor (first name only): Eric		# Crew Members:
STOP #: 9 Latitude/Longitude: 28.704672, -96.528296 Weather: Clear/sunny Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION — INSIDE / <u>OUTSIDE</u> BOOM Size of Area Cleaned: 80 ft North/ <u>South</u> of Outfall: 12 General Observations (ex. high/low water, vegetation, etc.): Some pellets observed mixed with dead leaves. Cleanup Technique(s) Implemented ³ : Area sprayed down w/ wash pumps at low rpm. All Plastics Collected: YES / <u>NO</u> (if no explain) Wash pump moved along the bank, netter set up Some pellet would not get flushed out. what gets sprayed in to water. Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Weight/Volume No. of Bags of Plastics Removed ⁴ : 440 estimated pellets Collected: 28 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A1 CC Stop 9 Before & After		
STOP #: 10 Latitude/Longitude: 28.704451, -96.528209 Weather: Clear/sunny Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: 70 ft North/ <u>South</u> of Outfall: 12 General Observations (ex. high/low water, vegetation, etc.): Land mostly clear with some tall grass, pellets were mixed with leaves & small twigs. Cleanup Technique(s) Implemented ³ : Wash pumps at low pressure to flush pellets to All Plastics Collected: YES / <u>NO</u> (if no explain) netters, pellets placed into a bag. * Some pellets embedded in mud would not flush out. Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Weight/Volume No. of Bags of Plastics Removed ⁴ : 525 estimated pellets Collected: 19 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A1 CC Stop 10 Before & After		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-12-20		Area: COX CREEK ¹ : Area 1		LAVACA BAY ² :
Start Time: 7:50 a.m.		End Time: 2:55 p.m.	Duration: 7 hrs	
Supervisor (first name only): Burt			# Crew Members: 9	
STOP #: 11	Latitude/Longitude: 28.704999, -96.528880			
Weather: Clear/sunny				
Location Description: <u>(WATER)</u> / <u>(LAND)</u> / VEGETATION — INSIDE / OUTSIDE BOOM				
Size of Area Cleaned: 60 ft		North/ <u>(South)</u> of Outfall: 12		
General Observations (ex. high/low water, vegetation, etc.): * Lots of vines & dead leaves in the water.				
Cleanup Technique(s) Implemented ³ : Wash pumps set to low rpm to flush pellets to netters. Netters place pellets				
All Plastics Collected: YES / <u>(NO)</u> (if no explain) pellets embedded in the ground. in to a bag.				
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: <u>(PELLETS)</u> / POWDER / BOTH		
Weight/Volume of Plastics Removed ⁴ : 455 estimated pellets		No. of Bags Collected: 24		
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): A1 CC Stop 11 before & After		
STOP #: 12	Latitude/Longitude: 28.704702, -96.528834			
Weather: sunny/clear				
Location Description: <u>(WATER)</u> / <u>(LAND)</u> / VEGETATION — INSIDE / OUTSIDE BOOM				
Size of Area Cleaned: 60 ft.		North/ <u>(South)</u> of Outfall: 12		
General Observations (ex. high/low water, vegetation, etc.): Lots of vines, tall grass & tree limbs in the way some pellets noticed after removing weeds.				
Cleanup Technique(s) Implemented ³ : Wash pumps set to low rpm, pellets flushed				
All Plastics Collected: YES / <u>(NO)</u> (if no explain) to netters.				
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: <u>(PELLETS)</u> / POWDER / BOTH		
Weight/Volume of Plastics Removed ⁴ : 280 estimated pellets		No. of Bags Collected: 22		
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): A1 CC Stop 12 Before & After		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>10-13-20</u>		Area: COX CREEK ¹ : <u>Area 1</u> LAVACA BAY ² :	
Start Time: <u>8:30 a.m.</u>		End Time: <u>3:10 p.m.</u>	Duration: <u>6 1/2</u>
Supervisor (first name only): <u>Burt</u>		# Crew Members: <u>9</u>	
STOP #: <u>13</u>	Latitude/Longitude: <u>28.704457, -96.528918</u>		
Weather: <u>Sunny/clear</u>			
Location Description: <u>(WATER) / (LAND) / (VEGETATION)</u> — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: <u>100ft</u>		North/South of Outfall: <u>12</u>	
General Observations (ex. high/low water, vegetation, etc.): <u>Dead leaves, tall limbs in the way & some weeds, few pellets with the algae along the bank.</u>			
Cleanup Technique(s) Implemented ³ : <u>Wash pumps set to low pressure to flush out pellets to netters. Netters scoop up pellets & place in a bag.</u>			
All Plastics Collected: YES / <u>(NO)</u> (if no explain) <u>Not all pellets would flush out, impossible to tell within algae & dead leaves present.</u>			
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: <u>(PELLETS)</u> / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : <u>540 estimated pellets</u>		No. of Bags Collected: <u>54</u>	
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): <u>A1 CC Stop 13 Before & After</u>	
STOP #: Latitude/Longitude:			
Weather:			
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM			
Size of Area Cleaned:		North/South of Outfall:	
General Observations (ex. high/low water, vegetation, etc.):			
Cleanup Technique(s) Implemented ³ :			
All Plastics Collected: YES / NO (if no explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:	
Photo(s) Taken: YES / NO		Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-14-20		Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 8:30 am	End Time: 3:10 p.m.	Duration: 6 6 1/2 hrs	
Supervisor (first name only): Burt		# Crew Members: 10	
STOP #: 4	Latitude/Longitude: 28.704243, -96.528855		
Weather: clear/sunny			
Location Description: <u>(WATER)</u> / <u>(LAND)</u> / VEGETATION — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: 80 ft.		North/South of Outfall: 12	
General Observations (ex. high/low water, vegetation, etc.): Land mostly clear, some dead leaves & tree limbs, pellets sprinkled throughout work area.			
Cleanup Technique(s) Implemented ³ : Wash pump set to low pressure to flush			
All Plastics Collected: YES / <u>(NO)</u> (if no explain) pellets out.			
Area was cleaned as good as possible, uncertain if pellets are still present.			
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: <u>(PELLETS)</u> / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : 835		No. of Bags Collected: 27	
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): A1 CC Stop 14 Before & After	
STOP #: 15	Latitude/Longitude: 28.703831, -96.528786		
Weather: sunny/clear			
Location Description: <u>(WATER)</u> / <u>(LAND)</u> / VEGETATION INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: 70 ft.		North/South of Outfall: 9	
General Observations (ex. high/low water, vegetation, etc.): Pellets found within dead leaves scattered along the bank.			
Cleanup Technique(s) Implemented ³ : Wash pumps set to low pressure to flush out pellets to netters.			
All Plastics Collected: YES / <u>(NO)</u> (if no explain) pellets were still present when area left due to being embedded in the dry ground.			
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: <u>(PELLETS)</u> / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : 300 estimated pellets		No. of Bags Collected: 10	
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): A1 CC Stop 15 Before & After	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-15-20		Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 8:00 a.m.	End Time: 3:40 p.m.	Duration: 7 1/2	
Supervisor (first name only): Eric		# Crew Members: 11	
STOP #: 16 Latitude/Longitude: 28.704133, -96.528237 Weather: clear/sunny Location Description: <u>(WATER)</u> / <u>(LAND)</u> / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: 70ft <u>(North)</u> /South of Outfall: 009 General Observations (ex. high/low water, vegetation, etc.): Pellets along the bank & cow trail.			
Cleanup Technique(s) Implemented ³ : Wash pumps set to low pressure to flush pellets to netters, netters place pellets into a bag. All Plastics Collected: YES / <u>(NO)</u> (if no explain) Still some pellets observed in the dirt.			
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: <u>(PELLETS)</u> / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : 400 estimated pellets		No. of Bags Collected: 10	
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): A1 CC Stop 16 Before & After	
STOP #: 17 Latitude/Longitude: 28.703582, -96.528216 Weather: clear/sunny Location Description: <u>(WATER)</u> / <u>(LAND)</u> / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: 60ft <u>(North)</u> /South of Outfall: 009 General Observations (ex. high/low water, vegetation, etc.): Some tall weeds & trees, dead leaves & debris. pellets located along the bank w/ leaves			
Cleanup Technique(s) Implemented ³ : Wash pumps set to low pressure to flush pellets All Plastics Collected: YES / <u>(NO)</u> (if no explain) Pellets are netted & placed in a bag. Some pellets left behind embedded in the ground.			
Boom Utilized: YES / <u>(NO)</u>		Plastics Type Present: <u>(PELLETS)</u> / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : 1,150 estimated pellets		No. of Bags Collected: 23	
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): A1 CC Stop 17 Before & After	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-15-20		Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 8:00 a.m.	End Time: 3:40 a.m.	Duration: 7 1/2	
Supervisor (first name only): Eric		# Crew Members: 11	

STOP #: 18 Latitude/Longitude: 28.703112, -96.528605

Weather: Sunny/mostly clear

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 70ft. North/South of Outfall: 009

General Observations (ex. high/low water, vegetation, etc.):

Tall grass & weeds/dead leaves,
Pellets found along the bank in the grass

Cleanup Technique(s) Implemented³: Wash pumps set to low rpms to flush pellets out to netters. Some of the guys scraped surfaced with shovel & placed in a bag.

All Plastics Collected: YES / NO (if no explain) Some pellets left behind embedded in the ground.

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Weight/Volume of Plastics Removed⁴: 450 estimated pellets, No. of Bags Collected: 18

Photo(s) Taken: YES / NO Photo ID(s): A1 CC Stop 18 Before & After

STOP #: 19 Latitude/Longitude: 28.702764, -96.528683

Weather: Sunny/clear

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 60ft North/South of Outfall: 009

General Observations (ex. high/low water, vegetation, etc.):

Tall grass & trees, some high water in certain area.

Cleanup Technique(s) Implemented³: Area netted up w/ pellets floating in the water

All Plastics Collected: YES / NO (if no explain) Land was scraped & placed in a bag. Some pellets embedded in the ground.

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Weight/Volume of Plastics Removed⁴: 90 estimated pellets, No. of Bags Collected: 2

Photo(s) Taken: YES / NO Photo ID(s): A1 CC 19 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-15-20		Area: COX CREEK ¹ : Areal	LAVACA BAY ² :
Start Time: 8:00 a.m.	End Time: 3:40 p.m.	Duration: 7 1/2	
Supervisor (first name only): Eric Eric		# Crew Members: 11	

STOP #: 20 Latitude/Longitude: 28.702019, -96.528845

Weather: Sunny / mostly clear

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 60 ft North/South of Outfall: 009

General Observations (ex. high/low water, vegetation, etc.):

Cleanup Technique(s) Implemented³: Wash pumps set to low rpm to flush pellets to netters, some guys scrape pellets on surface

All Plastics Collected: YES / NO (if no explain) Some pellets still left in the ground.

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Weight/Volume of Plastics Removed⁴: 160 estimated pellets No. of Bags Collected: 4

Photo(s) Taken: YES / NO Photo ID(s): A1 CC Stop 20 Before & After

STOP #: Latitude/Longitude:

Weather:

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):

Cleanup Technique(s) Implemented³:

All Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Weight/Volume of Plastics Removed⁴: No. of Bags Collected:

Photo(s) Taken: YES / NO Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-19-20	Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 8:10 a.m.	End Time: 3:00 p.m.	Duration: 7 hrs
Supervisor (first name only): Bert		# Crew Members: 9

STOP #: 21 Latitude/Longitude: 28.703516, -96.529092

Weather: Cloudy / partly cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 80 ft North / South of Outfall: 009

General Observations (ex. high/low water, vegetation, etc.):
Dead leaves, smaller trees. Pellets found along the bank.

Cleanup Technique(s) Implemented³: ~~Scrape~~ ^{Employees scrape} & spray land to flush pellets to netters. Netters place pellets into a bag.

All Plastics Collected: YES / NO (if no explain) pellets observed embedded in the ground, would not flush out.

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Weight/Volume of Plastics Removed⁴: 850 estimated No. of Bags Collected: 30

Photo(s) Taken: YES / NO Photo ID(s): A1 CC Stop 21 Before & After

STOP #: 22 Latitude/Longitude: 28.702877, -96.529276

Weather: Cloudy / partly cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 70 ft North / South of Outfall: 009

General Observations (ex. high/low water, vegetation, etc.):
Land mostly clear, pellets found in the grass.

Cleanup Technique(s) Implemented³: Wash pump set to low pressure to flush pellets to netters. Netter place pellets in a bag.

All Plastics Collected: YES / NO (if no explain) Pellets embedded in the ground.

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Weight/Volume of Plastics Removed⁴: 155 estimated pellets No. of Bags Collected: 9

Photo(s) Taken: YES / NO Photo ID(s): A1 CC Stop 22 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-19-20	Area: COX CREEK ¹ : Area 1	LAVACA BAY²:
Start Time: 8:10 a.m.	End Time: 3:00 p.m.	Duration: 7hr
Supervisor (first name only): Burt		# Crew Members: 9

STOP #: 23 **Latitude/Longitude:** 28.701943, -96.529353

Weather: Cloudy / partly cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 60 ft. **North/South of Outfall:** 009

General Observations (ex. high/low water, vegetation, etc.):
 Land clear, lots of bark & dead leaves. few pellets found along the bank & weeds.

Cleanup Technique(s) Implemented³: Wash pumps set to low pressure to flush out to netters.

All Plastics Collected: YES / NO (if no explain) Netters collect pellets & bag pellets.
 Unable to determine

Boom Utilized: YES / NO **Plastics Type Present:** PELLETS / POWDER / BOTH

Weight/Volume of Plastics Removed⁴: 75 estimated pellets **No. of Bags Collected:** 7

Photo(s) Taken: YES / NO **Photo ID(s):** A1 CC Stop 23 Before & After

STOP #: **Latitude/Longitude:**

Weather:

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: **North/South of Outfall:**

General Observations (ex. high/low water, vegetation, etc.):

Cleanup Technique(s) Implemented³:

All Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO **Plastics Type Present:** PELLETS / POWDER / BOTH

Weight/Volume of Plastics Removed⁴: **No. of Bags Collected:**

Photo(s) Taken: YES / NO **Photo ID(s):**

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-20-20		Area: COX CREEK ¹ : Area 1		LAVACA BAY ² :	
Start Time: 8:30 a.m.		End Time: 2:45 p.m.		Duration: 7 hrs.	
Supervisor (first name only): Burt				# Crew Members: 9	
STOP #: 24		Latitude/Longitude: 28.701368, -96.529732			
Weather: Sunny / mostly clear					
Location Description: (WATER) / (LAND) / VEGETATION — INSIDE / OUTSIDE BOOM					
Size of Area Cleaned: 70 ft.				(North/South of Outfall: 009	
General Observations (ex. high/low water, vegetation, etc.): Dead leaves, small branches seen at arrival. Pellets found on the ground scattered throughout work area.					
Cleanup Technique(s) Implemented ³ : Pellets netted as wash pump sprays pellets out ward to netters.					
All Plastics Collected: YES / (NO) (if no explain) Some pellets observed in the ground embedded.					
Boom Utilized: YES / (NO)		Plastics Type Present: (PELLETS) / POWDER / BOTH			
Weight/Volume of Plastics Removed ⁴ : 1060 estimated pellets		No. of Bags Collected: 22			
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 CC Stop 24 Before & After			
STOP #: 25		Latitude/Longitude: 28.700562, -96.530137			
Weather: Sunny / mostly clear					
Location Description: (WATER) / (LAND) / VEGETATION INSIDE / OUTSIDE BOOM					
Size of Area Cleaned: 70 ft.				(North/South of Outfall: 009	
General Observations (ex. high/low water, vegetation, etc.): Lots of tall grass & weeds. pellets found in the algae & grass also further on land in the dirt.					
Cleanup Technique(s) Implemented ³ : Pellets netted as wash pump sprays pellets					
All Plastics Collected: YES (NO) (if no explain) to netters. Some pellets still in the mud & in the roots of trees & plants.					
Boom Utilized: YES / (NO)		Plastics Type Present: (PELLETS) / POWDER / BOTH			
Weight/Volume of Plastics Removed ⁴ : 680 estimated pellets		No. of Bags Collected: 17			
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 CC Stop 25 Before & After			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-21-20	Area: COX CREEK ¹ : Areal	LAVACA BAY ² :
Start Time: 8:30 a.m.	End Time: 2:55 p.m.	Duration: 6 1/2
Supervisor (first name only): Burt	# Crew Members: 9	

STOP #: 26 Latitude/Longitude: 28.701346 -96.529005

Weather: Sunny/clear

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 100 ft. North/South of Outfall: 009

General Observations (ex. high/low water, vegetation, etc.):
Higher ground, pellets mixed with algae on the lower bank.

Cleanup Technique(s) Implemented³: Wash pumps set to lower pressure to flush pellets to

Most Plastics Collected: YES / NO (if no explain) Netters. Netter scoop pellets & place in a bag.

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume		No. of Bags
of Plastics Removed ⁴ : 305 estimated pellets		Collected: 19

Photo(s) Taken: YES / NO Photo ID(s): A1 CC Stop 26 Before & After

STOP #: 27 Latitude/Longitude: 28.700556, -96.529315

Weather: Sunny clear

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 70 ft. North/South of Outfall: 009

General Observations (ex. high/low water, vegetation, etc.):
Pellets found in puddles along the bank.

Cleanup Technique(s) Implemented³: Wash pump set to low pressure to flush pellets out.

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume		No. of Bags
of Plastics Removed ⁴ : 135 estimated pellets		Collected: 9

Photo(s) Taken: YES / NO Photo ID(s): A1 CC Stop 27 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Cox Creek Area 1

Stop 1: Before



Stop 1: After



Cox Creek Area 1

Stop 2: Before



Stop 2: After

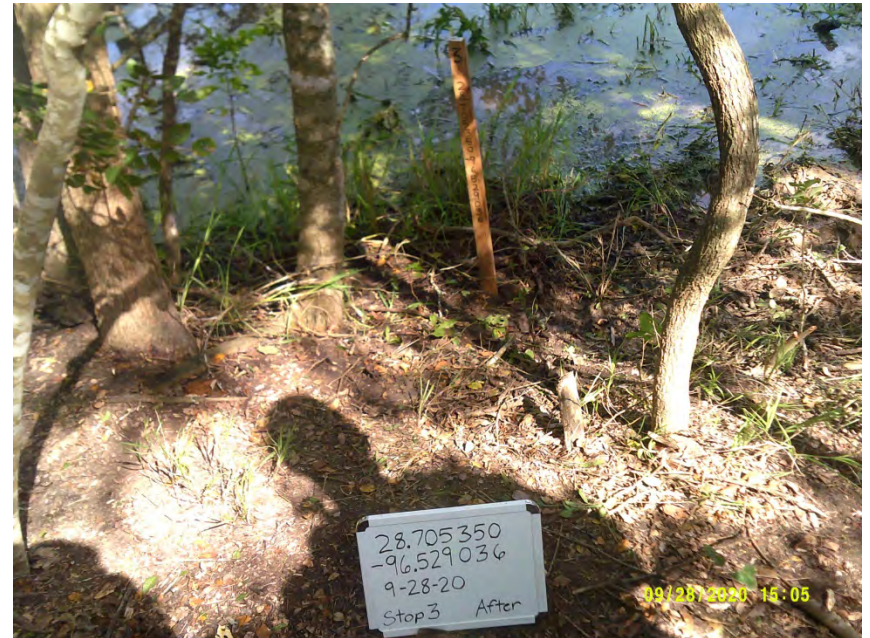


Cox Creek Area 1

Stop 3: Before



Stop 3: After



Cox Creek Area 1

Stop 4: Before



Stop 4: After



Cox Creek Area 1

Stop 5: Before



Stop 5: After



Cox Creek Area 1

Stop 6: Before



Stop 6: After



Cox Creek Area 1

Stop 7: Before



Stop 7: After



Cox Creek Area 1

Stop 8: Before



Stop 8: After



Cox Creek Area 1

Stop 9: Before



Stop 9: After



Cox Creek Area 1

Stop 10: Before



Stop 10: After



Cox Creek Area 1

Stop 11: Before



Stop 11: After



Cox Creek Area 1

Stop 12: Before



Stop 12: After



Cox Creek Area 1

Stop 13: Before



Stop 13: After



Cox Creek Area 1

Stop 14: Before



Stop 14: After



Cox Creek Area 1

Stop 15: Before



Stop 15: After



Cox Creek Area 1

Stop 16: Before



Stop 16: After



Cox Creek Area 1

Stop 17: Before



Stop 17: After



Cox Creek Area 1

Stop 18: Before



Stop 18: After



Cox Creek Area 1

Stop 19: Before



Stop 19: After



Cox Creek Area 1

Stop 20: Before



Stop 20: After



Cox Creek Area 1

Stop 21: Before



Stop 21: After



Cox Creek Area 1

Stop 22: Before



Stop 22: After



Cox Creek Area 1

Stop 23: Before



Stop 23: After



Cox Creek Area 1

Stop 24: Before



Stop 24: After



Cox Creek Area 1

Stop 25: Before

Stop 25: After



Cox Creek Area 1

Stop 26: Before



Stop 26: After



Cox Creek Area 1

Stop 27: Before



Stop 27: After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 2), eighteen individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at eighteen locations visited in Cox Creek.

There were approximately 9,670 pellets recovered from Cox Creek during this evaluation which is approximately 0.4 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-26-20	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :
Start Time: 8:38 a.m.	End Time: 2:48 p.m.	Duration: 6 hrs	
Supervisor (first name only): Burt		# Crew Members: 7	

STOP #: 28 Latitude/Longitude: 28.699983, -96.529616

Weather: Partly cloudy

Location Description: (WATER) / (LAND) / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 60ft North/South of Outfall: across 009

General Observations (ex. high/low water, vegetation, etc.):
Pellets observed mixed with the dry algae along the bank.

Cleanup Technique(s) Implemented³: Wash pumps set to low rpm to flush pellets to netters. Netters scoop pellets & place into a bag

Most Plastics Collected: (YES) / NO (if no explain)

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ : 975 estimated pellets	No. of Bags Collected: 39	

Photo(s) Taken: (YES) / NO Photo ID(s): A2 CC Stop 28 Before & After

STOP #: Latitude/Longitude:

Weather:

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):

Cleanup Technique(s) Implemented³:

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	

Photo(s) Taken: YES / NO Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-29-2020	Area: COX CREEK ¹ : 2 ^{Stop} 29 LAVACA BAY ² :	
Start Time: 8:31	End Time: 2:37 PM	Duration: 6 hrs
Supervisor (first name only): Joseph		# Crew Members: 11
STOP #: 29	Latitude/Longitude: 28.699643 - -96.529811	
Weather: Clear skies		
Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION — INSIDE / <u>OUTSIDE BOOM</u>		
Size of Area Cleaned: 80 ft ² North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Pellets mixed with dry algae observed along bank		
Cleanup Technique(s) Implemented ³ : Wash pump set to low rpm to flush pellets to scoop with nets.		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 480 pellets	No. of Bags Collected: 32	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): Area 2 CC Stop 29 Before & After	
STOP #: 29 30	Latitude/Longitude: 28.699364 - -96.529929	
Weather: Clear		
Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 80 35 ft ² North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Pellets observed mixed with dry algae along bank		
Cleanup Technique(s) Implemented ³ : Wash pump set to low RPM to flush pellets to scoop with nets		
Most Plastics Collected: <u>YES</u> / NO (if no explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 595	No. of Bags Collected: 17	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): Area 2 CC Stop 30 Before & After	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-30-2020	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:58 am	End Time: 11:13	Duration: 2 hrs 15 min
Supervisor (first name only): Joseph		# Crew Members: 6
STOP #: 31	Latitude/Longitude: 28.6992789 - -96.5308021	
Weather: Clear		
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> - <u>INSIDE</u> / <u>OUTSIDE BOOM</u>		
Size of Area Cleaned: 30 ft. North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Pellets on bank & water		
Cleanup Technique(s) Implemented ³ : wash pump on low RPM to flush pellets to water to scoop out with nets		
Most Plastics Collected: <u>YES</u> / NO (if no explain)		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ : 615 pellets	No. of Bags Collected: 41	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): Area 2 CC Stop 31 Before & After	
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO	Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-2-2020	Area: COX CREEK ¹ : AREA 2	LAVACA BAY ² :
Start Time: 8:45 am	End Time: 2:46 pm	Duration: 6 hr
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 32 Latitude/Longitude: 28.699241 - -96.530821

Weather:

Location Description: (WATER) / (LAND) / (VEGETATION) — INSIDE / (OUTSIDE BOOM)

Size of Area Cleaned: 30 ft cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Pellets mixed with vegetation

Cleanup Technique(s) Implemented³: used wash pump on low RPM to flush pellets to water scooped with nets.

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 1,000 pellets	No. of Bags Collected: 40	

Photo(s) Taken: (YES) / NO Photo ID(s): A2 CC Spot 32 Before & After

STOP #: 33 Latitude/Longitude: 28.699077 - -96.531094

Weather:

Location Description: (WATER) / (LAND) / (VEGETATION) — INSIDE / (OUTSIDE BOOM)

Size of Area Cleaned: 25 ft. cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): pellets mixed in heavy vegetation

Cleanup Technique(s) Implemented³: used wash pump on low RPM to flush out pellets to scoop with nets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 850 pellets	No. of Bags Collected: 17 bags	

Photo(s) Taken: (YES) / NO Photo ID(s): A2 CC Spot 33 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-3-2020		Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :	
Start Time: 8:54 am		End Time: 2:41		Duration: 6 hrs	
Supervisor (first name only): Joseph				# Crew Members: 8	
STOP #: 34 Latitude/Longitude: 28.698850 - -96.531388					
Weather: clear skies					
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> - INSIDE / <u>OUTSIDE BOOM</u>					
Size of Area Cleaned:		North/South of Outfall:			
General Observations (ex. high/low water, vegetation, etc.): Heavy vegetation pellets in/out water					
Cleanup Technique(s) Implemented ³ : used wash pump on low RPM to flush out pellets into water scoop out with nets					
Most Plastics Collected: YES / NO (if no explain)					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH			
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume				No. of Bags	
of Plastics Removed ⁴ : 340 pellets				Collected: 17	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A2 CC Spot 34 Before & After			
STOP #: 35 Latitude/Longitude: 28.698038 - -96.531721					
Weather:					
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> INSIDE / <u>OUTSIDE BOOM</u>					
Size of Area Cleaned:		North/South of Outfall:			
General Observations (ex. high/low water, vegetation, etc.): pellets on higher land water and in vegetation.					
Cleanup Technique(s) Implemented ³ : used wash pumps on low RPM to flush out pellets in water to scoop with nets					
Most Plastics Collected: YES / NO (if no explain)					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH			
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume				No. of Bags	
of Plastics Removed ⁴ : 1,120				Collected: 28 bags	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A2 CC Spot 35 Before & After			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-4-2020	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 9:34 am	End Time: 2:20 pm	Duration: 6 hrs
Supervisor (first name only): Joseph		# Crew Members: 8
STOP #: 36	Latitude/Longitude: 28.698684 - -96.530627	
Weather:		
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> - <u>INSIDE</u> / <u>OUTSIDE BOOM</u>		
Size of Area Cleaned: 35 ft. North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): pellets on land, about 3ft. inland pellets in water & vegetation.		
Cleanup Technique(s) Implemented ³ : Used wash pump on low RPM to flush out pellets into water scoop out with nets		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment		
Area Assessment (ft ²) NA	Quadrat 1: Land: NA	Quadrat 2: Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 800 pellets (15 to 20) per bag	No. of Bags Collected: 40 bags	
Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A2 CC Stop 36 Before & After		
STOP #: 37	Latitude/Longitude: 28.698349 - -96.530805	
Weather:		
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> <u>INSIDE</u> / <u>OUTSIDE BOOM</u>		
Size of Area Cleaned: 30 ft. North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): pellets on land not too bad little bit water several.		
Cleanup Technique(s) Implemented ³ : used Used wash pump flushed out to water scoop in nets		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment		
Area Assessment (ft ²)	Quadrat 1: Land: NA	Quadrat 2: Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 480	15 to 20 per bag	No. of Bags Collected: 24 bags
Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A2 CC Stop 37 Before & After		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-5-2020	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:43	End Time: 11:29	Duration: 3 1/2 hrs
Supervisor (first name only): Joseph		# Crew Members: 5
STOP #: 38	Latitude/Longitude: 28.698150 - -96.530900	
Weather:		
Location Description: WATER / LAND / VEGETATION - INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 30 ft. North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): pellets in land 4 to 5 ft. in in vegetation also,		
Cleanup Technique(s) Implemented ³ : used shovel to scrap scrap top and net pellets in water,		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 285	10-15 per bag	No. of Bags Collected: 19
Photo(s) Taken: YES / NO	Photo ID(s): A2 CC Stop 38 Before & After	
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO Photo ID(s):		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-9-2020	Area: COX CREEK ¹ : Area 2	LAVACA BAY ² :
Start Time: 1:10 pm	End Time: 2:43 pm	Duration: 1 hr 30 min
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 39	Latitude/Longitude: 28.697960 -- 96.530758	
Weather:		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 30 ft North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): pellets on land, water, vegetation		
Cleanup Technique(s) Implemented ³ : Used wash pump on low RPM to flush out pellets and scoop out with nets		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment		
Area Assessment (ft ²)	Quadrat 1: NA	Quadrat 2: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 340	Land: 15 to 20 per bag	Floating Veg: NA
No. of Bags Collected: 17 bags	Photo(s) Taken: YES / NO Photo ID(s): NA	
A2 CC Stop 39		

STOP #:	Latitude/Longitude:
Weather:	
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
Size of Area Cleaned: North/South of Outfall:	
General Observations (ex. high/low water, vegetation, etc.):	
Cleanup Technique(s) Implemented ³ :	
Most Plastics Collected: YES / NO (if no explain)	
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment	
Area Assessment (ft ²)	Quadrat 1:
Estimated Weight/Volume of Plastics Removed ⁴ :	Quadrat 2:
No. of Bags Collected:	Floating Veg:
Photo(s) Taken: YES / NO Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-10-20		Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 9:00am		End Time: 2:51 pm	Duration: 5h 51 m
Supervisor (first name only): Joseph		# Crew Members: 13	

STOP #: 40 Latitude/Longitude: 28.697880 - -96.530592

Weather: partly cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 30 ft. North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): pellets on land 10-15 ft on bank
in water + vegetation

Cleanup Technique(s) Implemented³: used ~~air~~ wash pump to flush pellets in water
on low RPM to scoop used shovel to scrape
ground to gather pellets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : 850	Quadrat 1: Land: NA 40-50 per bag	Quadrat 2: Floating Veg: NA No. of Bags Collected: 17
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Photo(s) Taken: YES / NO Photo ID(s): A2 CC Stop 40 Before & After

STOP #: Latitude/Longitude:

Weather:

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):

Cleanup Technique(s) Implemented³:

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ :	Quadrat 1: Land:	Quadrat 2: Floating Veg: No. of Bags Collected:
--	---------------------	--

Photo(s) Taken: YES / NO Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-12-2020		Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :	
Start Time: 8:20 am		End Time: 11:41 am		Duration: 3 hr 20 min	
Supervisor (first name only): Joseph				# Crew Members: 12	

STOP #: ~~41~~ 41 Latitude/Longitude: 28.697384 -- 96.531744

Weather: Sunny clear

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 20 ft. North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): pellets on land, in water, few not many.

Cleanup Technique(s) Implemented³: Rack surface, shoveled up (scoop) and netted to catch pellets in water.

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 180	10-15 per bag	No. of Bags Collected: 12 bags

Photo(s) Taken: YES / NO Photo ID(s): A2 CC Stop 41 Before & After

STOP #: 42 Latitude/Longitude: 28.697088 -- 96.531435

Weather: Sunny clear

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 25 ft. North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): few pellets on land, water, and in vegetation

Cleanup Technique(s) Implemented³: Netting out the water, shovel to scoop up.

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 210	10-15 pellets per bag	No. of Bags Collected: 14 bags

Photo(s) Taken: YES / NO Photo ID(s): A2 CC Stop 42 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-12-20		Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:20 am	End Time: 11:41am	Duration: 3 hrs 20 mins	
Supervisor (first name only): Joseph		# Crew Members: 12	

STOP #: 43 Latitude/Longitude: 28.696974 - -96.531351

Weather: Sunny clear

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 25ft size North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): few pellets in water, land, vegetation

Cleanup Technique(s) Implemented³: used net to scoop out water, shovel to scrap & scoop

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 320	15-20 per bag	No. of Bags Collected: 16

Photo(s) Taken: YES / NO Photo ID(s): A2 C.C. Stn 43 Before & After

STOP #: Latitude/Longitude:

Weather:

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):

Cleanup Technique(s) Implemented³:

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:

Photo(s) Taken: YES / NO Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-16-20		Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :	
Start Time: 8:00am		End Time: 11:40am		Duration: 3 hrs 40 mins	
Supervisor (first name only): Joseph				# Crew Members: 12	
STOP #: 44 Latitude/Longitude: 28.691152 -96.531048 Weather: 28.697050 -96.531025 Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION - INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 25 ft size North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): very few pellets on land, water Cleanup Technique(s) Implemented ³ : used shovel, and net out of water Most Plastics Collected: <u>YES</u> / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: 130 Quadrat 1: Land: NA 7-10 per bay Quadrat 2: Floating Veg: NA No. of Bags Collected: 13 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A2 Stop 44 Before & After					
STOP #: Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: Quadrat 1: Land: No. of Bags Collected: Quadrat 2: Floating Veg: Photo(s) Taken: YES / NO Photo ID(s):					

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-12-20		Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :										
Start Time: 8:20 am		End Time: 11:40 am	Duration: 3 hr 20 min									
Supervisor (first name only): Joseph			# Crew Members: 12									
STOP #: 45 Latitude/Longitude: 28.697031 -- 96.530851 Weather: Sunny clear Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — <u>INSIDE</u> / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 30 ft. North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): very few pellets land, water, vegetation Cleanup Technique(s) Implemented³: Used nets to scoop out water, shovel to scoop. Most Plastics Collected: <u>YES</u> / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH <table style="width:100%; border: none;"> <tr> <td style="width:33%;">Plastic Pellet Assessment</td> <td style="width:33%;">Quadrat 1:</td> <td style="width:33%;">Quadrat 2:</td> </tr> <tr> <td>Area Assessment (ft²)</td> <td>Land: NA</td> <td>Floating Veg: NA</td> </tr> <tr> <td>Estimated Weight/Volume of Plastics Removed⁴: 100</td> <td>No. of Bags Collected: 10</td> <td></td> </tr> </table>				Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	Area Assessment (ft²)	Land: NA	Floating Veg: NA	Estimated Weight/Volume of Plastics Removed⁴: 100	No. of Bags Collected: 10	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:										
Area Assessment (ft²)	Land: NA	Floating Veg: NA										
Estimated Weight/Volume of Plastics Removed⁴: 100	No. of Bags Collected: 10											
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A2 Stop 45 BGefore & After										
STOP #: Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented³: Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH <table style="width:100%; border: none;"> <tr> <td style="width:33%;">Plastic Pellet Assessment</td> <td style="width:33%;">Quadrat 1:</td> <td style="width:33%;">Quadrat 2:</td> </tr> <tr> <td>Area Assessment (ft²)</td> <td>Land:</td> <td>Floating Veg:</td> </tr> <tr> <td>Estimated Weight/Volume of Plastics Removed⁴:</td> <td>No. of Bags Collected:</td> <td></td> </tr> </table>				Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	Area Assessment (ft²)	Land:	Floating Veg:	Estimated Weight/Volume of Plastics Removed⁴:	No. of Bags Collected:	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:										
Area Assessment (ft²)	Land:	Floating Veg:										
Estimated Weight/Volume of Plastics Removed⁴:	No. of Bags Collected:											
Photo(s) Taken: YES / NO		Photo ID(s):										

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Cox Creek

Area 2

Stop 28: Before



Stop 28: After



Cox Creek

Area 2

Stop 29: Before



Stop 29: After



Cox Creek

Area 2

Stop 30: Before



Stop 30: After



Cox Creek

Area 2

Stop 31: Before



Stop 31: After



Cox Creek

Area 2

Stop 32: Before



Stop 32: After



Cox Creek

Area 2

Stop 33: Before



Stop 33: After



Cox Creek

Area 2

Stop 34: Before



Stop 34: After



Cox Creek

Area 2

Stop 35: Before



Stop 35: After



Cox Creek

Area 2

Stop 36: Before



Stop 36: After



Cox Creek

Area 2

Stop 37: Before



Stop 37: After



Cox Creek

Area 2

Stop 38: Before



Stop 38: After



Cox Creek

Area 2

Stop 39: Before



Stop 39: After



Cox Creek

Area 2

Stop 40: Before



Stop 40: After



Cox Creek

Area 2

Stop 41: Before



Stop 41: After



Cox Creek

Area 2

Stop 42: Before



Stop 42: After



Cox Creek

Area 2

Stop 43: Before



Stop 43: After



Cox Creek Area 2

Stop 44: Before



Stop 44: After



Cox Creek

Area 2

Stop 45: Before



Stop 45: After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 3), thirty-six individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at thirty-six locations visited in Cox Creek.

There were approximately 104,225 pellets recovered from Cox Creek during this evaluation which is approximately 4.7 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-17-20	Area: COX CREEK ¹ : A3	LAVACA BAY ² :
Start Time: 8:35 Am	End Time: 2:42 Pm	Duration: 6 hr 7 min
Supervisor (first name only): Manuel Hernandez		# Crew Members: 14
STOP #: 46 Latitude/Longitude: 28.697163 - 96.529965		
Weather: Sunny		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 40 ft North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Pellets on land, water & vegetation		
Cleanup Technique(s) Implemented ³ : Used water pump on low rpm to wash out pellets & used nets to pick up pellets		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 2,520	40-60 in each bag	No. of Bags Collected: 42
Photo(s) Taken: YES / NO		Photo ID(s): A3 CC Stop 46 Before & After
STOP #: 47 Latitude/Longitude: 28.696825 - 96.529579		
Weather: Sunny		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 50 ft North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Pellets on land, water & vegetation		
Cleanup Technique(s) Implemented ³ : used water pump to wash out pellets on low rpm & used nets to pick up pellets		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 4,400	80-100 in each Bag	No. of Bags Collected: 44
Photo(s) Taken: YES / NO		Photo ID(s): A3 CC Stop 47 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-18-2020		Area: COX CREEK ¹ : Area 3 LAVACA BAY ² :	
Start Time: 8:42am		End Time: 2:50 pm	Duration: 6 hrs
Supervisor (first name only): Joseph		# Crew Members: 11	
STOP #: 48 Latitude/Longitude: 28.696404 - -96.528947			
Weather: clear skies			
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — INSIDE / <u>OUTSIDE BOOM</u>			
Size of Area Cleaned:		<u>North</u> /South of Outfall:	
General Observations (ex. high/low water, vegetation, etc.): pellets on land 8-10 ft. inland, pellets in water and vegetation.			
Cleanup Technique(s) Implemented ³ : used washed pump to flush out pellets to scoop out water with nets.			
Most Plastics Collected: <u>YES</u> / NO (if no explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	
Area Assessment (ft ²)	Land: NA	Floating Veg: NA	
Estimated Weight/Volume of Plastics Removed ⁴ : 16,400	150-200 per bag	No. of Bags Collected: 82 bags	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A3 CC Stop 48 Before & After	
STOP #: 49 Latitude/Longitude: 28.695811 - -96.528028			
Weather: clear skies			
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> INSIDE / <u>OUTSIDE BOOM</u>			
Size of Area Cleaned:		<u>North</u> /South of Outfall:	
General Observations (ex. high/low water, vegetation, etc.): pellets on land, water & vegetation			
Cleanup Technique(s) Implemented ³ : used wash pump to flush out pellets into water			
Most Plastics Collected: <u>YES</u> / NO (if no explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	
Area Assessment (ft ²)	Land: NA	Floating Veg: NA	
Estimated Weight/Volume of Plastics Removed ⁴ :	2,250 pellets removed	No. of Bags Collected: 15 bags	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A3 CC Stop 49 Before & After	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-19-20		Area: COX CREEK ¹ : Area 3		LAVACA BAY ² :
Start Time: 8:29 AM 8:30		End Time: 11:43 AM		Duration: 3 hr 14 min
Supervisor (first name only): Simon			# Crew Members: 11	
STOP #: 50 Latitude/Longitude: 28.695151 -96.527714				
Weather: Sunny				
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — INSIDE <u>OUTSIDE BOOM</u>				
Size of Area Cleaned: 45 ft		North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): very light vegetation pellets on land, water & vegetation				
Cleanup Technique(s) Implemented ³ : Used water pump on low rpm & used nets to pick up pellets				
Most Plastics Collected: <u>YES</u> / NO (if no explain)				
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment		Quadrat 1:	Quadrat 2:	
Area Assessment (ft ²)		Land: N/A	Floating Veg: N/A	
Estimated Weight/Volume		No. of Bags		
of Plastics Removed ⁴ : 1,500		Collected: 30		
		30-50 pellets in bags		
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A3 CC Stop 50 before & After		
STOP #: Latitude/Longitude:				
Weather:				
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM				
Size of Area Cleaned:		North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):				
Cleanup Technique(s) Implemented ³ :				
Most Plastics Collected: YES / NO (if no explain)				
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment		Quadrat 1:	Quadrat 2:	
Area Assessment (ft ²)		Land:	Floating Veg:	
Estimated Weight/Volume		No. of Bags		
of Plastics Removed ⁴ :		Collected:		
Photo(s) Taken: YES / NO		Photo ID(s):		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-23-20		Area: COX CREEK ¹ : Area 3		LAVACA BAY ² :	
Start Time: 8:37 am		End Time: 2:53		Duration: 6 hr	
Supervisor (first name only): Joseph				# Crew Members: 13	

STOP #: 51 Latitude/Longitude: 28.6962 48 - -96.530132

Weather: cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 ft. size North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Very few pellets on land, few in water, & vegetation

Cleanup Technique(s) Implemented³: Used wash pump on low RPM to flush out pellets to water and scoop out with nets.

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 645	10-15 per bag	No. of Bags Collected: 43

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 51 Before & After

STOP #: 52 Latitude/Longitude: 28.695862 - -96.530135

Weather: clear skies

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 40 ft. North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): few pellets on land, water, vegetation

Cleanup Technique(s) Implemented³: Used wash pump on low RPM to flush out pellets into water to scoop with net.

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 195	10-15 per bag	No. of Bags Collected: 13

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 52 Before & After

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-24-2020	Area: COX CREEK: Area 3	LAVACA BAY:
Start Time: 8:25 am	End Time: 2:51 pm	Duration: 6 hrs
Supervisor (first name only): Joseph		# Crew Members: 14 people
STOP #: 53 Latitude/Longitude: 28.695645 - -96.529191 Weather: Cloudy 20% rain Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 40 size area North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): pellets on land, water, vegetation Cleanup Technique(s) Implemented ³ : used wash pump to flush out pellets to scoop with net. Most Plastics Collected: <u>YES</u> / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: 285 Quadrat 1: Land: NA 10-15 pellets per bag Quadrat 2: Floating Veg: NA No. of Bags Collected: 19 bags Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A3 CC Stop 53 Before & After		
STOP #: 54 Latitude/Longitude: 28.694988 - -96.528787 Weather: partly cloudy Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 45 size area North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): pellets in land, water, vegetation Cleanup Technique(s) Implemented ³ : used wash pump to flush out pellets to scoop into nets Most Plastics Collected: <u>YES</u> / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: 420 Quadrat 1: Land: NA 15-20 per bag Quadrat 2: Floating Veg: NA No. of Bags Collected: 21 bags Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A3 CC Stop 54 Before & After		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-25-2020	Area: COX CREEK ¹ : Area 3 LAVACA BAY ² :	
Start Time: 8:17 am	End Time: 11:48 am	Duration: 3 hrs. 20 min
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 55 Latitude/Longitude: 28.694555 -- 96.5283 70 Weather: Cloudy slight Rain Location Description: WATER / LAND / VEGETATION - INSIDE / OUTSIDE BOOM Size of Area Cleaned: 40 ft. North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): pellets on bank about 15 ft. in water, vegetation. Cleanup Technique(s) Implemented ³ : Use wash pump on low RPM to flush out pellets and scooped out water with nets. Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : 1610 Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: 46 bags Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 55 Before & After		
STOP #: Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : Quadrat 1: Land: Quadrat 2: Floating Veg: No. of Bags Collected: Photo(s) Taken: YES / NO Photo ID(s):		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Date: 12-1-20		Area: COX CREEK ¹ : Area 3		LAVACA BAY ² :	
Start Time: 8:16 am		End Time: 2:55 pm		Duration: 6 hrs 30 min	
Supervisor (first name only): Joseph				# Crew Members: 14	
STOP #: 56		Latitude/Longitude: 28.694762 - -96.527537			
Weather: cloudy 39°					
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> - INSIDE / <u>OUTSIDE BOOM</u>					
Size of Area Cleaned: 45 ft. size <u>North</u> /South of Outfall:					
General Observations (ex. high/low water, vegetation, etc.): pellets in water, land, vegetation					
Cleanup Technique(s) Implemented ³ : used net and shovel to scoop					
Most Plastics Collected: <u>YES</u> / NO (if no explain)					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH			
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume		No. of Bags		Collected:	
of Plastics Removed ⁴ : 700		15-20 pellets per bag		35 bags	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s):		A3 CC Stop 56 Before & After	
STOP #: 57		Latitude/Longitude: 28.694017 - -96.527274			
Weather: partly cloudy					
Location Description: WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>					
Size of Area Cleaned: 35 ft. <u>North</u> /South of Outfall:					
General Observations (ex. high/low water, vegetation, etc.): pellets in land, water, vegetation					
Cleanup Technique(s) Implemented ³ : used net & shovel to scoop pellets					
Most Plastics Collected: <u>YES</u> / NO (if no explain)					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH			
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume		No. of Bags		Collected:	
of Plastics Removed ⁴ : 850		30-50		17	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s):		A3 CC Stop 57 Before & After	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-2-2020		Area: COX CREEK ¹ : Area 3		LAVACA BAY ² :
Start Time: 8:11 am		End Time: 2:49		Duration: 7 hrs.
Supervisor (first name only): Joseph				# Crew Members: 14
STOP #: 58 Latitude/Longitude: 28.693551 - -96.527433 Weather: Partly cloudy Raining (Lite) Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 50 ft cleaned North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Light vegetation pellets in water, land, vegetation Cleanup Technique(s) Implemented ³ : Used nets, shovel, to scrap ground and scoop out pellets in water Most Plastics Collected: <u>YES</u> / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: 4,400 Quadrat 1: Land: NA 75-100 Quadrat 2: Floating Veg: NA No. of Bags Collected: 44 bags Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A3 CC Stop 58 Before & After				
STOP #: 59 Latitude/Longitude: 28.693214 - -96.527360 Weather: Cloudy Rain Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 40 ft cleaned North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): no vegetation pellets inland; Cleanup Technique(s) Implemented ³ : Shovel used to scrap ground and scooped pellets out water with nets Most Plastics Collected: <u>YES</u> / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: 28,700 Quadrat 1: Land: NA 500-700 pellets per bag Quadrat 2: Floating Veg: NA No. of Bags Collected: 41 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A3 CC Stop 59 Before & After				

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-3-2020	Area: COX CREEK ¹ : A3		LAVACA BAY²:
Start Time: 8:17 am	End Time: 11:48 am	Duration: 3 hrs.	
Supervisor (first name only): Joseph		# Crew Members: 12	
STOP #: 60 Latitude/Longitude: 28.692753 - -96.527407 Weather: Cloudy 37° Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION — INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 60 ft. cleaned <u>North</u> /South of Outfall: General Observations (ex. high/low water, vegetation, etc.): tons pellets on shore line about 2 ft inland. Cleanup Technique(s) Implemented³: use a shovel scrapped ground and scooped up and net to get pellets from water Most Plastics Collected: <u>YES</u> / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: 13,500 Quadrat 1: Land: NA 250-300 per bag Quadrat 2: Floating Veg: NA No. of Bags Collected: 45 bags Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A3 CC Stop 60 Before & After			
STOP #: Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented³: Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: Quadrat 1: Land: Quadrat 2: Floating Veg: No. of Bags Collected: Photo(s) Taken: YES / NO Photo ID(s):			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-7-20		Area: COX CREEK ¹ : Area 3		LAVACA BAY ² :	
Start Time: 8:10 am		End Time: 2:45		Duration: 6 hr 30 min	
Supervisor (first name only): Joseph				# Crew Members: 13	
STOP #: 61 Latitude/Longitude: 28.694201--96.528317					
Weather: Clear skies 39°					
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM					
Size of Area Cleaned: 30ft cleaned North/South of Outfall: we was NORTH?					
General Observations (ex. high/low water, vegetation, etc.): JRM few pellets in water, land, vegetation					
Cleanup Technique(s) Implemented ³ : use wash pump on low RPM to flush out pellets					
Most Plastics Collected: YES / NO (if no explain) into water and scooped with nets					
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH					
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume		No. of Bags			
of Plastics Removed ⁴ : 555 10-15 per bag		Collected: 37 bags			
Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 61 Before & After					
STOP #: 62 Latitude/Longitude: 28.693806--96.528352					
Weather: Clear Skies 44°					
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM					
Size of Area Cleaned: 45 ft cleaned North/South of Outfall:					
General Observations (ex. high/low water, vegetation, etc.): pellets in water few on land light vegetation heavy sticks, trees					
Cleanup Technique(s) Implemented ³ : used wash pump on low RPM to flush out pellets					
Most Plastics Collected: YES / NO (if no explain) to scoop with nets					
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH					
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume		No. of Bags			
of Plastics Removed ⁴ : 460 15-20		Collected: 23			
Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 62 Before & After					

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-8-20	Area: COX CREEK ¹ : 3	LAVACA BAY ² :
Start Time: 8:11 AM	End Time: 2:53 PM	Duration: 6 hrs 42 mins
Supervisor (first name only): Simon		# Crew Members: 13

STOP #: 63 Latitude/Longitude: ~~28.692873 -96.528733~~

Weather: Clear Skies / Sunny 28.693349 -96.528025

Location Description: WATER / LAND / VEGETATION - INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 45 Ft North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
few pellets on land, water & vegetation

Cleanup Technique(s) Implemented³: used water pump on low rpm & nets to scoop up pellets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 980	15-20 pellets per bag	No. of Bags Collected: 49

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 63 Before & After

STOP #: 64 Latitude/Longitude: 28.693026 -96.528342

Weather: Clear Skies / Sunny

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 30 Ft North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
few pellets on land, water & vegetation

Cleanup Technique(s) Implemented³: used water pump on low rpm & nets to scoop up pellets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 750	25-30 pellets per bag	No. of Bags Collected: 25

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 64 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-9-20		Area: COX CREEK ¹ : 3		LAVACA BAY ² :	
Start Time: 8:09 AM		End Time: 2:49 PM		Duration: 7 hr 40 min	
Supervisor (first name only): Simon				# Crew Members: 13	
STOP #: 65 Latitude/Longitude: 28.692668 -96.528467 Weather: Clear Skies / Sunny Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> - INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 35 FT <u>North</u> /South of Outfall: General Observations (ex. high/low water, vegetation, etc.): light vegetation pellets on land, water & vegetation Cleanup Technique(s) Implemented ³ : used water pump on low rpm & nets to scoop up pellets Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Quadrat 1: N/A Quadrat 2: Area Assessment (ft ²) Land: Floating Veg: N/A Estimated Weight/Volume No. of Bags of Plastics Removed ⁴ : 1925 20-35 per bag Collected: 55 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A3 CC Stop 65 Before & After					
STOP #: 66 Latitude/Longitude: 28.692448 -96.527563 Weather: Sunny Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 35 FT <u>North</u> /South of Outfall: General Observations (ex. high/low water, vegetation, etc.): lots of pellets med. vegetation pellets on land, water & vegetation Cleanup Technique(s) Implemented ³ : used water pump on low rpm & nets to scoop up pellets Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Quadrat 1: N/A Quadrat 2: Area Assessment (ft ²) Land: Floating Veg: N/A Estimated Weight/Volume No. of Bags of Plastics Removed ⁴ : 2,000 60-80 per bag Collected: 25 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A3 CC Stop 66 Before & After					

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>12-10-20</u>	Area: COX CREEK ¹ : <u>3</u>	LAVACA BAY ² :
Start Time: <u>8:11 AM</u>	End Time: <u>2:59 PM</u>	Duration: <u>7 Hours</u>
Supervisor (first name only): <u>Simon</u>		# Crew Members: <u>13</u>

STOP #: 67 Latitude/Longitude: 28.692227/-96.527682

Weather: Sunny

Location Description: (WATER) / (LAND) / (VEGETATION) — INSIDE (OUTSIDE BOOM)

Size of Area Cleaned: 50 FT North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.):
Very light vegetation lots of pellets on land and some in water

Cleanup Technique(s) Implemented³: Used water pumps on low rpm and nets to catch pellets.

Most Plastics Collected: (YES) / NO (if no explain)

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>N/A</u>	Floating Veg: <u>N/A</u>
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
<u>40-70 per bag / 2,100</u>	<u>30 bags</u>	

Photo(s) Taken: (YES) / NO Photo ID(s): A3 CC Stop 67 Before & After

STOP #: 68 Latitude/Longitude: 28.642121/-96.527810

Weather: Sunny

Location Description: (WATER) / (LAND) / (VEGETATION) INSIDE / (OUTSIDE BOOM)

Size of Area Cleaned: 45 FT North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.):
Very light vegetation lots of pellets on land Some in water

Cleanup Technique(s) Implemented³: Used water pumps on low rpm and nets to catch pellets

Most Plastics Collected: (YES) / NO (if no explain)

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>N/A</u>	Floating Veg: <u>N/A</u>
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
<u>40-70 per bag / 2,100</u>	<u>30 bags</u>	

Photo(s) Taken: (YES) / NO Photo ID(s): A3 CC Stop 68 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>12-10-20</u>		Area: COX CREEK ¹ : <u>3</u>		LAVACA BAY ² :	
Start Time: <u>8:11</u>		End Time: <u>2:59 pm</u>		Duration: <u>7 hrs</u>	
Supervisor (first name only): <u>Simon</u>				# Crew Members: <u>13</u>	

STOP #: 69 Latitude/Longitude: 28.691758/-96.528094

Weather: Sunny

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 45 ft North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.):
Light vegetation lot's of pellet's on land and water

Cleanup Technique(s) Implemented³: Used wash pump's on low rpm and nets to catch pellets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>N/A</u>	Floating Veg: <u>N/A</u>
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
<u>30-50 per bag / 1,000</u>	<u>20 Bags</u>	

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 69 Before & After

STOP #: 70 Latitude/Longitude: 28.691660/-96.528204

Weather: Sunny

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 45 ft North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.):
Light vegetation lot's of pellet's on land/water

Cleanup Technique(s) Implemented³: Used wash pump's on low rpm and nets to catch pellets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>N/A</u>	Floating Veg: <u>N/A</u>
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
<u>35-60 per bag / 1,060</u>	<u>31 Bags</u>	

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 70 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-10-20	Area: COX CREEK ¹ : Area 3 LAVACA BAY ² :	
Start Time: 8:11 am	End Time: 2:59	Duration: 7 hrs
Supervisor (first name only): Simon		# Crew Members: 13
STOP #: 71 Latitude/Longitude: 28.642569/-96.528501 Weather: Sunny Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: 35 ft North/South of Outfall: North General Observations (ex. high/low water, vegetation, etc.): Light vegetation few pellets on land/water Cleanup Technique(s) Implemented ³ : Used wash pump's on low ppm and net's to catch pellets Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : 25-30 per bag / 600 Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 71 Before & After		
STOP #: Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : Photo(s) Taken: YES / NO Photo ID(s):		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-14-20	Area: COX CREEK ¹ : 3	LAVACA BAY ² :
Start Time: 8:10	End Time: 2:58	Duration: 4hr 30 min
Supervisor (first name only): Simon		# Crew Members: 10

STOP #: 72 Latitude/Longitude: 28.692116 - 96.528666

Weather:

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
light vegetation pellets on land & water

Cleanup Technique(s) Implemented³: used pump on low rpm & nets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 1050	20-30	No. of Bags Collected: 35

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 72 Before & After

STOP #: 73 Latitude/Longitude: 28.691564 - 96.529129

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 ft North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
light vegetation pellets on land & water

Cleanup Technique(s) Implemented³: used pump on low rpm & nets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 600	15-30	No. of Bags Collected: 20

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 73 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-14-20	Area: COX CREEK ¹ : 3	LAVACA BAY ² :
Start Time: 11:16	End Time: 2:58	Duration: 3 hrs 35 min
Supervisor (first name only): Simon		# Crew Members: 10

STOP #: 74 Latitude/Longitude: 28.690734 - 96.529646

Weather: Cloudy

Location Description: WATER LAND / VEGETATION - INSIDE OUTSIDE BOOM

Size of Area Cleaned: 35 North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
no vegetation pellets on land & water

Cleanup Technique(s) Implemented³: used pump on low rpm & nets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 2000	60-100	No. of Bags Collected: 20

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 74 Before & After

STOP #: 75 Latitude/Longitude: 28.690229 - 96.529759

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 ft² North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
light vegetation pellets on land, water & vegetation

Cleanup Technique(s) Implemented³: used pump to wash out on low rpm & nets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 2100	35-60	No. of Bags Collected: 35

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 75 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-14-20	Area: COX CREEK ¹ : 3	LAVACA BAY ² :									
Start Time: 11:16	End Time: 2:58	Duration: 3 hrs, 35 min									
Supervisor (first name only): Joseph		# Crew Members: 10									
STOP #: 76 Latitude/Longitude: 28.691277 -96.528304 Weather: Cloudy Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION — INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 45 North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): No vegetation pellets on land & water Cleanup Technique(s) Implemented ³ : used pump on low rpm & net's Most Plastics Collected: <u>YES</u> / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH <table border="0"> <tr> <td>Plastic Pellet Assessment</td> <td>Quadrat 1:</td> <td>Quadrat 2:</td> </tr> <tr> <td>Area Assessment (ft²)</td> <td>Land: N/A</td> <td>Floating Veg: N/A</td> </tr> <tr> <td>Estimated Weight/Volume of Plastics Removed⁴: 3,750</td> <td>125-150</td> <td>No. of Bags Collected: 25</td> </tr> </table> Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A3 CC Stop 76 Before & After			Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A	Estimated Weight/Volume of Plastics Removed ⁴ : 3,750	125-150	No. of Bags Collected: 25
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:									
Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A									
Estimated Weight/Volume of Plastics Removed ⁴ : 3,750	125-150	No. of Bags Collected: 25									
STOP #: Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH <table border="0"> <tr> <td>Plastic Pellet Assessment</td> <td>Quadrat 1:</td> <td>Quadrat 2:</td> </tr> <tr> <td>Area Assessment (ft²)</td> <td>Land:</td> <td>Floating Veg:</td> </tr> <tr> <td>Estimated Weight/Volume of Plastics Removed⁴:</td> <td></td> <td>No. of Bags Collected:</td> </tr> </table> Photo(s) Taken: YES / NO Photo ID(s):			Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	Area Assessment (ft ²)	Land:	Floating Veg:	Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:									
Area Assessment (ft ²)	Land:	Floating Veg:									
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:									

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-15-20	Area: COX CREEK ¹ : 3	LAVACA BAY ² :
Start Time: 8:08 AM	End Time: 2:53	Duration: 6 hr 40 min
Supervisor (first name only): Simon		# Crew Members: 10

STOP #: 77 Latitude/Longitude: 28.690849 - 96.528452

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 ft North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
No vegetation pellets on land & water

Cleanup Technique(s) Implemented³: used pump on low rpm & nets to scoop up pellets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 120	5-10	No. of Bags Collected: 12

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 77 Before & After

STOP #: 78 Latitude/Longitude: 28.690529 - 96.528717

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 35 ft North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
No vegetation pellets on land & water

Cleanup Technique(s) Implemented³: used pump on low rpm & nets to scoop up pellets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 300	5-20	No. of Bags Collected: 15

Photo(s) Taken: YES / NO Photo ID(s): A3 CC stop 78 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-15-20	Area: COX CREEK ¹ : A3	LAVACA BAY ² :
Start Time: 8:08am	End Time: 2:53pm	Duration: 6hrs 40 mins
Supervisor (first name only): Simon	# Crew Members: 10	

STOP #: 79 Latitude/Longitude: 28.690020 -96.528312

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 45 North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
light vegetation pellets on land water & vegetation

Cleanup Technique(s) Implemented³: used pump on low rpm & nets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment

Area Assessment (ft ²)	Quadrat 1: N/A	Quadrat 2:
Estimated Weight/Volume of Plastics Removed ⁴ : 150	Land: 5-10	Floating Veg: N/A
	No. of Bags Collected: 15	

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 79 Before & After

STOP #: 80 Latitude/Longitude: 28.689445 -96.529307

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
light vegetation pellets on land water & vegetation

Cleanup Technique(s) Implemented³: used pump on low rpm & nets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment

Area Assessment (ft ²)	Quadrat 1: N/A	Quadrat 2:
Estimated Weight/Volume of Plastics Removed ⁴ : 1,800	Land: 30-60	Floating Veg: N/A
	No. of Bags Collected: 30	

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 80 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-15-20		Area: COX CREEK ¹ : A3 LAVACA BAY ² :	
Start Time: 8:08am		End Time: 2:53pm	Duration: 6hrs 40 mins
Supervisor (first name only): Simon		# Crew Members: 10	

STOP #: 81 Latitude/Longitude: 28.68999 -96.528937

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.):
light vegetation pellets on land, water & vegetation

Cleanup Technique(s) Implemented³: used pump on low rpm & nets to scoop up pellets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1: <u>N/A</u>	Quadrat 2:
Area Assessment (ft ²)	Land: <u>N/A</u>	Floating Veg: <u>N/A</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>100</u>	<u>5-10</u>	No. of Bags Collected: <u>10</u>

Photo(s) Taken: YES / NO Photo ID(s): A3 CC Stop 81 Before & After

STOP #: Latitude/Longitude:

Weather:

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):

Cleanup Technique(s) Implemented³:

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:

Photo(s) Taken: YES / NO Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Cox Creek

Area 3

Stop 46: Before



Stop 46: After



Cox Creek

Area 3

Stop 47: Before



Stop 47: After



Cox Creek

Area 3

Stop 48: Before



Stop 48: After



Cox Creek

Area 3

Stop 49: Before



Stop 49: After



Cox Creek

Area 3

Stop 50: Before



Stop 50: After



Cox Creek

Area 3

Stop 51: Before



Stop 51: After



Cox Creek

Area 3

Stop 52: Before



Stop 52: After



Cox Creek

Area 3

Stop 53: Before



Stop 53: After



Cox Creek

Area 3

Stop 54: Before



Stop 54: After



Cox Creek

Area 3

Stop 55: Before



Stop 55: After



Cox Creek

Area 3

Stop 56: Before



Stop 56: After



Cox Creek

Area 3

Stop 57: Before



Stop 57: After



Cox Creek

Area 3

Stop 58: Before



Stop 58: After



Cox Creek

Area 3

Stop 59: Before



Stop 59: After



Cox Creek

Area 3

Stop 60: Before



Stop 60: After



Cox Creek

Area 3

Stop 61: Before



Stop 61: After



Cox Creek

Area 3

Stop 62: Before



Stop 62: After



Cox Creek

Area 3

Stop 63: Before



Stop 63: After



Cox Creek

Area 3

Stop 64: Before



Stop 64: After



Cox Creek

Area 3

Stop 65: Before



Stop 65: After



Cox Creek

Area 3

Stop 66: Before



Stop 66: After



Cox Creek

Area 3

Stop 67: Before



Stop 67: After



Cox Creek

Area 3

Stop 68: Before



Stop 68: After



Cox Creek

Area 3

Stop 69: Before



Stop 69: After



Cox Creek

Area 3

Stop 70: Before



Stop 70: After



Cox Creek

Area 3

Stop 71: Before



Stop 71: After



Cox Creek

Area 3

Stop 72: Before



Stop 72: After



Cox Creek

Area 3

Stop 73: Before



Stop 73: After



Cox Creek

Area 3

Stop 74: Before



Stop 74: After



Cox Creek

Area 3

Stop 75: Before



Stop 75: After



Cox Creek

Area 3

Stop 76: Before



Stop 76: After



Cox Creek

Area 3

Stop 77: Before



Stop 77: After



Cox Creek

Area 3

Stop 78: Before



Stop 78: After



Cox Creek

Area 3

Stop 79: Before



Stop 79: After



Cox Creek

Area 3

Stop 80: Before



Stop 80: After



Cox Creek

Area 3

Stop 81: Before



Stop 81: After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 4), thirty-one individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at thirty-one locations visited in Cox Creek.

There were approximately 170,509 pellets recovered from Cox Creek during this evaluation which is approximately 7.6 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-21-2020	Area: COX CREEK ¹ : 4	LAVACA BAY ² :
Start Time: 8:08 am	End Time: 2:57 pm	Duration: 6 hrs 48 min
Supervisor (first name only): Joseph		# Crew Members: 13
STOP #: 82 Latitude/Longitude: 28.688234 - -96.528535 Weather: partly cloudy Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION — INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 75 ft cleaned North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Lots pellets on shore line and water Cleanup Technique(s) Implemented ³ : Used wash pump to flush pellets into water to scoop out with nets Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : 80-100 Pellets per bag Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: 71 Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 82 Before & After		
STOP #: 83 Latitude/Longitude: 28.687919 - -96.528025 Weather: Partly cloudy Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 45 ft cleaned North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): tons pellets on shore line and water Cleanup Technique(s) Implemented ³ : Used wash pump to flush out pellets to scoop with net out the water. Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : 150-200 Pellets per bag Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: 26 Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 83 Before & After		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-21-2020	Area: COX CREEK ¹ : 4	LAVACA BAY ² :
Start Time: 808 am	End Time: 2:57 pm	Duration: 6 hrs 45 min
Supervisor (first name only): Joseph		# Crew Members: 13
STOP #: 84 Latitude/Longitude: 28.687425 - -96.527757 Weather: partly cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: 50 ft. cleaned North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): few pellets on land, water, vegetation Cleanup Technique(s) Implemented ³ : used wash pump on low RPM to flush pellets into water to scoop out with nets. Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: Quadrat 1: Land: NA 500 100 pellets per bag Quadrat 2: Floating Veg: NA No. of Bags Collected: 17 Photo(s) Taken: YES / NO Photo ID(s): A4 CC 84 Before & After		
STOP #: Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: Quadrat 1: Land: Quadrat 2: Floating Veg: No. of Bags Collected: Photo(s) Taken: YES / NO Photo ID(s):		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-22-2020	Area: COX CREEK ¹ : 4	LAVACA BAY ² :
Start Time: 8:10 am	End Time: 2:48 pm	Duration: 7 hrs
Supervisor (first name only): Joseph		# Crew Members: 13
STOP #: 85	Latitude/Longitude: 28.688477 - -96.526907	
Weather: Partly cloudy		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 45 ft. Cleaned North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): few pellets on land water, vegetation		
Cleanup Technique(s) Implemented ³ : used wash pump on low RPM to flush out pellets off land into water scooped out water with nets.		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ :	25-30 pellets per bag	No. of Bags Collected: 21 bags
Photo(s) Taken: YES / NO	Photo ID(s): A4 CC Stop 85 Before & After	
STOP #: 86	Latitude/Longitude: 28.687849 - -96.526491	
Weather: Partly cloudy		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 30 ft. Cleaned North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): very few pellets on land, water, vegetation		
Cleanup Technique(s) Implemented ³ : used wash pump on low RPM to flush pellets into water scooped out with nets		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ :	15-20 per bag	No. of Bags Collected: 17 bags
Photo(s) Taken: YES / NO	Photo ID(s): A4 CC Stop 86 Before & After	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-23-20	Area: COX CREEK ¹ : 4	LAVACA BAY ² :
Start Time: 8:03 AM	End Time: 11:59 AM	Duration:
Supervisor (first name only): Simon		# Crew Members: 9

STOP #: 87 Latitude/Longitude: 28.686967 - 96.526251

Weather: Partly Cloudy

Location Description: WATER / LAND / VEGETATION - INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 FT North / South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
light vegetation lots of pellets on land few pellets on water & vegetation

Cleanup Technique(s) Implemented³: water pump on low rpm & nets to scoop up pellets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 1500	30-60	No. of Bags Collected: 25

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 87 Before & After

STOP #: 88 Latitude/Longitude: 28.686309 - 96.526611

Weather: Partly Cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 FT North / South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
heavy vegetation few pellets on land water & vegetation

Cleanup Technique(s) Implemented³: used water pump on low rpm & nets to scoop up pellets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 1200	20-40	No. of Bags Collected: 30

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 88 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-28-20	Area: COX CREEK ¹ : A4	LAVACA BAY ² :
Start Time: 8:02	End Time: 11:00 2:50	Duration: 6 hrs 45 min
Supervisor (first name only): Michael		# Crew Members: 10

STOP #: 89 Latitude/Longitude: 28.685464 - 96.526781

Weather: Partly Cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 foot North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
low vegetation, water is low

Cleanup Technique(s) Implemented³: Nets, pump, Trash bags

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ :	34 bags 50-60 pellets per bag	No. of Bags Collected: 34

Photo(s) Taken: YES / NO Photo ID(s): before and after

A4 CC Stop 89 Before & After

STOP #: 90 Latitude/Longitude: 28.686639 - -96.527926

Weather: Partly cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 40 ft cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): few pellets on land, water, vegetation
Pellets in land about 4ft high

Cleanup Technique(s) Implemented³: Wash pump on low RPM nets to scoop out water

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ :	15-20 pellets per bag	No. of Bags Collected: 22 bags

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 90 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

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Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>12-24-20</u>		Area: COX CREEK ¹ : ☒ A4 LAVACA BAY ² :
Start Time: <u>8:07 am</u>	End Time: <u>2:57 pm</u>	Duration: <u>6 hours 45 min.</u>
Supervisor (first name only):		# Crew Members: <u>16</u>

STOP #: 92 Latitude/Longitude: 28.6857461-96.528667

Weather: Partly cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 40 ft North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): North

Few pellets in water, land and vegetation

Cleanup Technique(s) Implemented³: Nets, shovels

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>N/A</u>	Floating Veg: <u>N/A</u>
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
<u>450 / 20-30 pellets</u>	A4 Stop 92 Before & After	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): <u>15 bags</u>	

STOP #: 93 Latitude/Longitude: 28.6853061-96.529146

Weather: Clear sky

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 40 ft North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): North

Few pellets in water, land, vegetation

Cleanup Technique(s) Implemented³: Nets, shovels

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>N/A</u>	Floating Veg: <u>N/A</u>
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
<u>750 / 20-30 pellets</u>	A4 Stop 93 Before & After	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): <u>25 bags</u>	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12.29.20	Area: COX CREEK ¹ : A4		LAVACA BAY ² :
Start Time: 8:07am	End Time: 2:47pm	Duration: 6hrs 45 mins	
Supervisor (first name only):		# Crew Members: 16	

STOP #: 94 Latitude/Longitude: 28.684642 -96.530053

Weather: Cloudy windy 16 mph

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 45 ft North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.):
Light vegetation very few pellets in water land, vegetation

Cleanup Technique(s) Implemented³: nets, shovels

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>N/A</u>	Floating Veg: <u>N/A</u>
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
<u>120 / 5-w pellets</u>	<u>12 bags</u>	

A4 Stop 94 Before & After

Photo(s) Taken: YES / NO Photo ID(s):

STOP #: Latitude/Longitude:

Weather:

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):

Cleanup Technique(s) Implemented³:

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	

Photo(s) Taken: YES / NO Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-30-20	Area: COX CREEK ¹ : 4	LAVACA BAY ² :
Start Time: 804 am	End Time: 11:49 am	Duration: 3hrs 45mm
Supervisor (first name only): Joseph		# Crew Members: 12

STOP #: 95 Latitude/Longitude: 28.684567 - -96.527415

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 ft cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): few pellets in water, lots pellets on ~~shore~~ shore line.

Cleanup Technique(s) Implemented³: used nets, to scoop out pellets, shovel to scrap ground

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 10,600	150-200 per bag	No. of Bags Collected: 53

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stops 95 Before & After

STOP #: 96 Latitude/Longitude: 28.683854 - -96.528059

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 100 ft. cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): pellets on land about 8-10 ft inland lots along shore line

Cleanup Technique(s) Implemented³: in used nets, to scoop out pellets, shovel to scrap ground.

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 4,330	100-150	No. of Bags Collected: 29 bags

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stops 96 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>1-4-21</u>		Area: COX CREEK ¹ : <u>4</u>		LAVACA BAY ² :	
Start Time: <u>803 am</u>		End Time: <u>251 pm</u>		Duration: <u>6 hrs 47 min</u>	
Supervisor (first name only): <u>Joseph</u>				# Crew Members: <u>15</u>	

STOP #: 97 Latitude/Longitude: 28.683605 - -96.528479

Weather: Clear skies

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 ft. cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): no pellets in water, lots pellets on bank, shore line

Cleanup Technique(s) Implemented³: used wash pump on low RPM use net to scoop out of water

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>29,400</u>	<u>500 - 600</u>	No. of Bags Collected: <u>49</u>

Photo(s) Taken: YES / NO Photo ID(s): Area 4 CC Stop 97 Before & After

STOP #: 98 Latitude/Longitude: 28.683355 - -96.528796

Weather: Clear skies

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 45 ft cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): very light vegetation no pellets in water some pellets on land about 6-8 ft on land

Cleanup Technique(s) Implemented³: used wash pump on low RPM, use nets to scoop out of water

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>4,950</u>	<u>100 - 150</u>	No. of Bags Collected: <u>33</u>

Photo(s) Taken: YES / NO Photo ID(s): Area 4 CC Stop 98 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>1-4-21</u>		Area: COX CREEK ¹ : <u>4</u>		LAVACA BAY ² :
Start Time: <u>803 am</u>		End Time: <u>251 pm</u>		Duration: <u>6hrs 47 min</u>
Supervisor (first name only): <u>Joseph</u>				# Crew Members: <u>15</u>

STOP #: 99 Latitude/Longitude: 28.682860 - -96.529216

Weather: clear skies

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 45ft cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): light vegetation some pellets on land about 10ft. upon bank

Cleanup Technique(s) Implemented³: used wash pump on low Rpm used nets to scoop out of water

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>2100</u>	<u>75-100</u>	No. of Bags Collected: <u>21</u>

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 99 Before & After

STOP #: 100 Latitude/Longitude: 28.684159 - -96.530270

Weather: clear skies

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 45 to 50 ft. North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): medium pellets in water, land, not much vegetation

Cleanup Technique(s) Implemented³: used wash pump to flush out pellets, used net to scoop out of water

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>720</u>	<u>20-30</u>	No. of Bags Collected: <u>24</u>

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 100 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>1-5-21</u>		Area: COX CREEK ¹ : <u>4</u>		LAVACA BAY ² :	
Start Time: <u>806 am</u>		End Time: <u>251 pm</u>		Duration: <u>6 hrs 40 min</u>	
Supervisor (first name only): <u>Josepl</u>				# Crew Members: <u>15</u>	
STOP #: <u>101</u> Latitude/Longitude: <u>28.683316 - -96.530939</u>					
Weather: <u>cloudy</u>					
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — INSIDE / <u>OUTSIDE BOOM</u>					
Size of Area Cleaned: <u>45 ft. cleaned</u> North/South of Outfall: <u> </u>					
General Observations (ex. high/low water, vegetation, etc.): <u>medium vegetation no pellets in the water</u> <u>few pellets on land about 4 ft. in land</u>					
Cleanup Technique(s) Implemented ³ : <u>used wash pump on low RPM to flush out pellets</u> <u>and scoop out with nets.</u>					
Most Plastics Collected: <u>YES</u> / NO (if no explain)					
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH					
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: <u>NA</u>		Floating Veg: <u>NA</u>	
Estimated Weight/Volume of Plastics Removed ⁴ : <u>380</u>		<u>15-20</u>		No. of Bags Collected: <u>19</u>	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A4 CC Stop 101 Before & After			
STOP #: <u>102</u> Latitude/Longitude: <u>28.682783 - -96.531629</u>					
Weather: <u>cloudy</u>					
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> INSIDE / <u>OUTSIDE BOOM</u>					
Size of Area Cleaned: <u>40 ft. cleaned</u> North/South of Outfall: <u> </u>					
General Observations (ex. high/low water, vegetation, etc.): <u>light vegetation few pellets on land</u> <u>water, pellets mainly on shore line</u>					
Cleanup Technique(s) Implemented ³ : <u>used wash pump low RPM to flush out to water used</u> <u>nets to scoop out pellets</u>					
Most Plastics Collected: <u>YES</u> / NO (if no explain)					
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH					
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: <u>NA</u>		Floating Veg: <u>NA</u>	
Estimated Weight/Volume of Plastics Removed ⁴ : <u>1,200</u>		<u>50-60</u>		No. of Bags Collected: <u>20</u>	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A4 CC Stop 102 Before & After			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>1-5-21</u>		Area: COX CREEK ¹ : <u>4</u>	LAVACA BAY ² :
Start Time: <u>806 am</u>	End Time: <u>251 pm</u>	Duration: <u>6 hrs 40 min</u>	
Supervisor (first name only): <u>Joseph</u>		# Crew Members: <u>15</u>	

STOP #: 103 Latitude/Longitude: 28.682797 - -96.531648

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 60 ft. cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): no pellets in water very few on land

Cleanup Technique(s) Implemented³: used wash pump on low RPM flushed out to scoop with nets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>315</u>	<u>10-15</u>	No. of Bags Collected: <u>21</u>

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 103 Before & After

STOP #: 104 Latitude/Longitude: 28.682954 - -96.533687

Weather: cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 60 ft. cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): few pellets on land, vegetation medium vegetation

Cleanup Technique(s) Implemented³: used wash pump on low RPM, flushed out and scooped with nets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>520</u>	<u>10-20</u>	No. of Bags Collected: <u>26</u>

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 104 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>1-6-21</u>		Area: COX CREEK ¹ : <u>4</u>		LAVACA BAY ² :	
Start Time: <u>8:23 am</u>		End Time: <u>2:57 pm</u>		Duration: <u>6 hrs 15 min</u>	
Supervisor (first name only): <u>Joseph</u>				# Crew Members: <u>13</u>	

STOP #: 105 Latitude/Longitude: 28.682398 - -96.529831

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 40 ft. Cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): medium vegetation pellets on land not much in water

Cleanup Technique(s) Implemented³: Used wash pump on low RPM to flush out pellet

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>5,600</u>	<u>150-200</u>	No. of Bags Collected: <u>32</u>

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 105 Before & After

STOP #: 106 Latitude/Longitude: 28.681953 - -96.530222

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 50 ft. Cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): medium vegetation pellets on land

Cleanup Technique(s) Implemented³: Used wash pump flushed out scooped out with net

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>4,620</u>	<u>100-128</u>	No. of Bags Collected: <u>42 bags</u>

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 106 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-6-21		Area: COX CREEK ¹ : 4		LAVACA BAY ² :	
Start Time: 8:23 am		End Time: 2:57 pm		Duration: 6 hrs 15 min	
Supervisor (first name only): Joseph				# Crew Members: 13	
STOP #: 107 Latitude/Longitude: 28.68 15 94 -- 96.53 05 82 Weather: Cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: 40 ft. cleaned North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Lots pellets on bank Shore line Cleanup Technique(s) Implemented ³ : used wash pump Low RPM flush to water scooped with nets Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: 3,763 Quadrat 1: Land: NA 75-100 Quadrat 2: Floating Veg: NA No. of Bags Collected: 43 Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stops 107 Before & After					
STOP #: Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: Quadrat 1: Land: Quadrat 2: Floating Veg: No. of Bags Collected: Photo(s) Taken: YES / NO Photo ID(s):					

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-7-21		Area: COX CREEK ¹ : 4		LAVACA BAY ² :	
Start Time: 801am		End Time: 800am 11:42am		Duration: 3 hrs 40 min	
Supervisor (first name only): Joseph				# Crew Members: 19	
STOP #: 108 Latitude/Longitude: 28.681123 - -96.531519					
Weather:					
Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION — INSIDE / <u>OUTSIDE BOOM</u>					
Size of Area Cleaned: 60 ft. Cleaned North/South of Outfall:					
General Observations (ex. high/low water, vegetation, etc.): Lots pellets on bank about 4ft. in and shore line					
Cleanup Technique(s) Implemented ³ : used wash pump on low RPM to flush out pellets to scoop out water with nets.					
Most Plastics Collected: <u>YES</u> / NO (if no explain)					
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH					
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume of Plastics Removed ⁴ : 14,625		200 - pellets 250 per bag		No. of Bags Collected: 65 bags	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A4 CC Stop 108 Before & After			
STOP #: 109 Latitude/Longitude: 28.681235 - -96.532730					
Weather:					
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> INSIDE / <u>OUTSIDE BOOM</u>					
Size of Area Cleaned: 40 ft. Cleaned North/South of Outfall:					
General Observations (ex. high/low water, vegetation, etc.): light vegetation Some pellets on land about 8-10 ft. in land					
Cleanup Technique(s) Implemented ³ : used wash pump on low RPM to flush out pellets used nets to scoop out of water					
Most Plastics Collected: <u>YES</u> / NO (if no explain)					
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH					
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume of Plastics Removed ⁴ : 14,625		350 - 400 pellets per bag		No. of Bags Collected: 39 bags	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A4 CC Stop 109 Before & After			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Date: 1-11-21		Area: COX CREEK ¹ : 4		LAVACA BAY ² :	
Start Time: 803 am		End Time: 249 pm		Duration: 6 hrs 40 min	
Supervisor (first name only): Joseph				# Crew Members: 15	
STOP #: 110 Latitude/Longitude: 28.682491 - -96.535026					
Weather: cloudy					
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM					
Size of Area Cleaned: 60 ft. Cleaned North/South of Outfall:					
General Observations (ex. high/low water, vegetation, etc.): very few pellets on land, water NO vegetation					
Cleanup Technique(s) Implemented ³ : Nets, shovels to scrap surface					
Most Plastics Collected: YES / NO (if no explain)					
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH					
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume		No. of Bags			
of Plastics Removed ⁴ : 465		10-20 pellets per bag		Collected: 31	
Photo(s) Taken: YES / NO		Photo ID(s): A4 CC Stop 110 Before & After			
STOP #: 111 Latitude/Longitude: 28.682562 - -96.535692					
Weather:					
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM					
Size of Area Cleaned: 40 ft. Cleaned North/South of Outfall:					
General Observations (ex. high/low water, vegetation, etc.): very few pellets on land, water NO vegetation					
Cleanup Technique(s) Implemented ³ : Nets, shovels to scrap ground and scooped out water with net					
Most Plastics Collected: YES / NO (if no explain)					
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH					
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume		No. of Bags			
of Plastics Removed ⁴ : 520		15-25		Collected: 26	
Photo(s) Taken: YES / NO		Photo ID(s): A4 CC Stop 111 Before & After			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Date: 1-11-21	Area: COX CREEK ¹ : 4	LAVACA BAY ² :
Start Time: 803 am	End Time: 249 pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 15
STOP #: 112 Latitude/Longitude: 28.681839 -- 96.535947		
Weather: Cloudy Windy		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 45 ft. cleaned North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): few pellets on land, water No Vegetation		
Cleanup Technique(s) Implemented ³ : Nets, shovels, used shovel to scrap ground		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment		
Area Assessment (ft ²)		
Estimated Weight/Volume		
of Plastics Removed ⁴ : 760		
Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 112 Before & After		
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment		
Area Assessment (ft ²)		
Estimated Weight/Volume		
of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO Photo ID(s):		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>1-12-21</u>		Area: COX CREEK ¹ : <u>4</u> LAVACA BAY ² :	
Start Time: <u>806 am</u>	End Time: <u>257 pm</u>	Duration: <u>6 hrs 50 min</u>	
Supervisor (first name only): <u>Joseph</u>		# Crew Members: <u>17</u>	
STOP #: <u>113</u> Latitude/Longitude: <u>28.681377 - -96.535004</u> Weather: <u>cloudy</u> Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION — INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: <u>50 ft. cleaned</u> North/South of Outfall: <u>South</u> General Observations (ex. high/low water, vegetation, etc.): <u>few pellets on land mostly shore line NO vegetation</u> Cleanup Technique(s) Implemented ³ : <u>Used nets to scoop out water, shovels to scrap ground to scoop.</u> Most Plastics Collected: <u>YES</u> / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: <u>1,980</u> Quadrat 1: Land: <u>NA</u> <u>35-45 pellets per bag</u> Quadrat 2: Floating Veg: <u>NA</u> No. of Bags Collected: <u>44 bags</u> Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A4 CC Stop 113 Before & After			
STOP #: <u>114</u> Latitude/Longitude: <u>28.679016 - -96.535989</u> Weather: <u>cloudy</u> Location Description: <u>WATER</u> / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: <u>60 ft. cleaned</u> North/South of Outfall: <u>South</u> General Observations (ex. high/low water, vegetation, etc.): <u>few pellets on land, water, no vegetation</u> Cleanup Technique(s) Implemented ³ : <u>used nets, shovels to scoop out water, shovels to scrap ground to scoop.</u> Most Plastics Collected: <u>YES</u> / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: <u>255</u> Quadrat 1: <u>NA</u> Land: <u>10-15 pellets per bag</u> Quadrat 2: <u>NA</u> Floating Veg: <u>NA</u> No. of Bags Collected: <u>17</u> Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A4 CC stop 114 Before & After			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>1-12-21</u>		Area: COX CREEK ¹ : <u>4</u>	LAVACA BAY ² :
Start Time: <u>806 am</u>	End Time: <u>2:57 pm</u>	Duration: <u>6 hrs 50 min</u>	
Supervisor (first name only): <u>Joseph</u>			# Crew Members: <u>17</u>

STOP #: 115 Latitude/Longitude: 28.680818 - -96.533158

Weather: cloudy

Location Description: (WATER) / (LAND) / VEGETATION — INSIDE / (OUTSIDE BOOM)

Size of Area Cleaned: 60 ft. Cleaned North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): pellets on land about 10ft. inland
no pellets in water no vegetation

Cleanup Technique(s) Implemented³: used nets to get out of water from shore line

Most Plastics Collected: (YES) NO (if no explain)

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1: <u>NA</u>	Quadrat 2: <u>NA</u>
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume	<u>50-60</u>	No. of Bags
of Plastics Removed ⁴ : <u>1,440</u>	<u>pellets per bag</u>	Collected: <u>24</u>

Photo(s) Taken: (YES) / NO Photo ID(s): A4 CC Stop 115 Before & After

STOP #: 116 Latitude/Longitude: 28.680200 - -96.533053

Weather: cloudy

Location Description: (WATER) / (LAND) / VEGETATION INSIDE + (OUTSIDE BOOM)

Size of Area Cleaned: 60 ft. Cleaned North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): very few pellets on land none in
water or shore line 2 ft. in land

Cleanup Technique(s) Implemented³: used shovel to scrape surface of ground to scoop

Most Plastics Collected: (YES) / NO (if no explain)

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1: <u>NA</u>	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg: <u>NA</u>
Estimated Weight/Volume	<u>10-15</u>	No. of Bags
of Plastics Removed ⁴ : <u>255</u>	<u>pellets per bag</u>	Collected: <u>17</u>

Photo(s) Taken: (YES) / NO Photo ID(s): A4 CC Stop 116 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-12-21 1-12-21	Area: COX CREEK ¹ : 4	LAVACA BAY ² :
Start Time: 806 am	End Time: 257 pm	Duration: 6 hrs 50 min
Supervisor (first name only): Joseph		# Crew Members: 17

STOP #: 117 Latitude/Longitude: 28.679279 - -96.533234

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: soft. cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): very few pellets on land, water
no vegetation hardly no pellets

Cleanup Technique(s) Implemented³: used nets to scoop out water, shovel to scoop ground to scoop out up.

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 160	5-10 pellets per bag	No. of Bags Collected: 16

Photo(s) Taken: YES / NO Photo ID(s): A4 CC Stop 117 Before & After

STOP #: Latitude/Longitude:

Weather:

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):

Cleanup Technique(s) Implemented³:

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:

Photo(s) Taken: YES / NO Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>1-13-21</u>		Area: COX CREEK ¹ : <u>4</u>	LAVACA BAY ² :
Start Time: <u>8:00 am</u>	End Time: <u>2:52 pm</u>	Duration: <u>6hrs 52min</u>	
Supervisor (first name only): <u>Joseph</u>		# Crew Members: <u>18</u>	
STOP #: <u>118</u> Latitude/Longitude: <u>28.678847 - -96.533270</u>			
Weather: <u>Sunny</u>			
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — INSIDE / <u>OUTSIDE BOOM</u>			
Size of Area Cleaned: <u>50ft. cleaned</u>		North/South of Outfall: <u> </u>	
General Observations (ex. high/low water, vegetation, etc.): <u>lots pellets on land about 6ft. in land lots vegetation</u>			
Cleanup Technique(s) Implemented ³ : <u>Nets to scoop out water, shovel to scrap the ground</u>			
Most Plastics Collected: <u>YES</u> / NO (if no explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>	
Estimated Weight/Volume of Plastics Removed ⁴ : <u>8,300</u>	<u>75-100 pellets per bag</u>	No. of Bags Collected: <u>83 bags</u>	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s):	A4 CC Stop 118 Before & After	
STOP #: <u>119</u> Latitude/Longitude: <u>28.678176 - -96.533384</u>			
Weather: <u>Sunny</u>			
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> INSIDE / <u>OUTSIDE BOOM</u>			
Size of Area Cleaned: <u>60ft.</u>		North/South of Outfall: <u> </u>	
General Observations (ex. high/low water, vegetation, etc.): <u>Very few pellets on land, water light vegetation</u>			
Cleanup Technique(s) Implemented ³ : <u>Net to scoop pellets out water, shovel to scrap ground</u>			
Most Plastics Collected: <u>YES</u> / NO (if no explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>	
Estimated Weight/Volume of Plastics Removed ⁴ : <u>490</u>	<u>5-10</u>	No. of Bags Collected: <u>49</u>	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s):	A4 CC Stop 119 Before & After	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-13-21	Area: COX CREEK ¹ : 4	LAVACA BAY ² :
Start Time: 8:00 am	End Time: 2:52 pm	Duration: 6 hrs 52 pm
Supervisor (first name only): Joseph		# Crew Members: 18
STOP #: 120 Latitude/Longitude: 28.678205 - -96.536220 Weather: Sunny Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: 60 ft. cleaned North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Lots pellets on land 6 ft. in land and shore line. Cleanup Technique(s) Implemented ³ : Nets to scoop out water, shovel to scrap ground Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: 25,600 Quadrat 1: Land: NA 350-400 Quadrat 2: Floating Veg: NA No. of Bags Collected: 64 bags		
Photo(s) Taken: YES / NO		Photo ID(s): A4 CC Stop 120 Before & After
STOP #: 121 Latitude/Longitude: 28.677176 - -96.535447 Weather: Sunny Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: 60 ft. cleaned North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Lots pellets on shore line NO vegetation Cleanup Technique(s) Implemented ³ : Nets, shovels, Nets to scoop out water Shovel to scrap ground Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: 8,600 lb Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: 43 lb		
Photo(s) Taken: YES / NO		Photo ID(s): A4 CC Stop 121 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Cox Creek Area 4

Stop 82: Before



Stop 82: After



Cox Creek Area 4

Stop 83: Before



Stop 83: After



Cox Creek Area 4

Stop 84: Before



Stop 84: After



Cox Creek Area 4

Stop 85: Before



Stop 85: After



Cox Creek Area 4

Stop 86: Before



Stop 86: After



Cox Creek Area 4

Stop 87: Before



Stop 87: After



Cox Creek

Area 4

Stop 88: Before



Stop 88: After



Cox Creek Area 4

Stop 89: Before



Stop 89: After



Cox Creek Area 4

Stop 90: Before



Stop 90: After



Cox Creek Area 4

Stop 91: Before



Stop 91: After



Cox Creek Area 4

Stop 92: Before



Stop 92: After



Cox Creek

Area 4

Stop 93: Before



Stop 93: After



Cox Creek Area 4

Stop 94: Before



Stop 94: After



Cox Creek

Area 4

Stop 95: Before



Stop 95: After



Cox Creek Area 4

Stop 96: Before



Stop 96: After



Cox Creek Area 4

Stop 97: Before



Stop 97: After



Cox Creek

Area 4

Stop 98: Before



Stop 98: After



Cox Creek Area 4

Stop 99: Before



Stop 99: After



Cox Creek

Area 4

Stop 100: Before



Stop 100: After



Cox Creek Area 4

Stop 101: Before



Stop 101: After



Cox Creek Area 4

Stop 102: Before



Stop 102: After



Cox Creek

Area 4

Stop 103: Before



Stop 103: After



Cox Creek Area 4

Stop 104: Before



Stop 104: After



Cox Creek Area 4

Stop 105: Before



Stop 105: After



Cox Creek Area 4

Stop 106: Before



Stop 106: After



Cox Creek Area 4

Stop 107: Before



Stop 107: After



Cox Creek Area 4

Stop 108: Before



Stop 108: After



Cox Creek Area 4

Stop 109: Before



Stop 109: After



Cox Creek Area 4

Stop 110: Before



Stop 110: After



Cox Creek Area 4

Stop 111: Before



Stop 111: After



Cox Creek Area 4

Stop 112: Before



Stop 112: After



Cox Creek

Area 4

Stop 113: Before



Stop 113: After



Cox Creek Area 4

Stop 114: Before



Stop 114: After



Cox Creek Area 4

Stop 115: Before



Stop 115: After



Cox Creek Area 4

Stop 116: Before



Stop 116: After



Cox Creek Area 4

Stop 117: Before



Stop 117: After



Cox Creek Area 4

Stop 118: Before



Stop 118: After



Cox Creek Area 4

Stop 119: Before



Stop 119: After



Cox Creek Area 4

Stop 120: Before



Stop 120: After



Cox Creek Area 4

Stop 121: Before



Stop 121: After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 5), twenty-two individual locations along the shoreline were evaluated. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at twenty-two locations visited in Cox Creek.

There were approximately 42,934 pellets recovered from Cox Creek during this evaluation which is approximately 2.0 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-14-21	Area: COX CREEK ¹ : 5		LAVACA BAY ² :
Start Time: 8:12 am	End Time: 11:49 am	Duration: 3 hrs 30 min	
Supervisor (first name only): Joseph			# Crew Members:
STOP #: 122 Latitude/Longitude: 28.676214 - - 96.534866			
Weather: Sunny			
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — INSIDE / <u>OUTSIDE BOOM</u>			
Size of Area Cleaned: 50 ft. Cleaned <u>North</u> / South of Outfall:			
General Observations (ex. high/low water, vegetation, etc.): Lots pellets on shore line, vegation dead grass			
Cleanup Technique(s) Implemented ³ : Used shovel, and nets to gather pellets.			
Most Plastics Collected: <u>YES</u> / NO (if no explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	
Area Assessment (ft ²)	Land: NA	Floating Veg: NA	
Estimated Weight/Volume of Plastics Removed ⁴ : 10,500	200 - 250 pellets per bag	No. of Bags Collected: 42	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s):	A5 CC Stop 122 Before & After	
STOP #: 123 Latitude/Longitude: 28.676015 - - 96.534398			
Weather: Sunny			
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — INSIDE / <u>OUTSIDE BOOM</u>			
Size of Area Cleaned: 60 ft. Clean <u>North</u> / South of Outfall:			
General Observations (ex. high/low water, vegetation, etc.):			
Cleanup Technique(s) Implemented ³ :			
Most Plastics Collected: <u>YES</u> / NO (if no explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	
Area Assessment (ft ²)	Land: NA	Floating Veg: NA	
Estimated Weight/Volume of Plastics Removed ⁴ : 9,000	150 200 - pellets bag	No. of Bags Collected: 45 bags	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s):	A5 CC Stop 123 Before & After	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-18-21	Area: COX CREEK ¹ : 5	LAVACA BAY ² :
Start Time: 8:00 am	End Time: 2:53 pm	Duration: 6 hrs. 53 min
Supervisor (first name only): Joseph		# Crew Members: 18

STOP #: **124** Latitude/Longitude: **28.675866 - -96.533866**

Weather: **Sunny**

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: **50 ft. cleaned** North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): **Lots pellets on land, no vegetation 6-8 ft. on land.**

Cleanup Technique(s) Implemented³: **Wash pump on low R.P.M. to flush pellets to water, scoop out with net. shovel to scrap the ground.**

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 20,000	175 - 200 pellets per bag	No. of Bags Collected: 100

Photo(s) Taken: YES / NO Photo ID(s): **A5 CC Stop 124 Before & After**

STOP #: **125** Latitude/Longitude: **28.677411 - -96.532544**

Weather: **partly cloudy**

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: **60 ft.** North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): **pellets in water, few on land, medium vegetation**

Cleanup Technique(s) Implemented³: **Used nets to scoop out pellets to get out water, Shovels to scrap ground to scoop up.**

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 1,710	40 - 45 pellets per bag	No. of Bags Collected: 38

Photo(s) Taken: YES / NO Photo ID(s): **A5 CC Stop 125 Before & After**

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>1-18-21</u>	Area: COX CREEK ¹ : <u>5</u>	LAVACA BAY ² :
Start Time: <u>8:00 am</u>	End Time: <u>2:53 pm</u>	Duration: <u>6 hrs. 53 min</u>
Supervisor (first name only): <u>Joseph</u>		# Crew Members: <u>17</u>

STOP #: 126 Latitude/Longitude: 28.676655 - -96.531717

Weather: Cloudy

Location Description: (WATER) / (LAND) / (VEGETATION) — INSIDE / (OUTSIDE BOOM)

Size of Area Cleaned: 65 ft. cleaned (North)/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Very few pellets, water, land
light vegetation

Cleanup Technique(s) Implemented³: use nets, and shovel

Most Plastics Collected: (YES) / NO (if no explain)

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>340</u>	<u>10-20 pellets per bag</u>	No. of Bags Collected: <u>17</u>

Photo(s) Taken: (YES) / NO Photo ID(s): A5 CC 126 Before & After

STOP #: 127 Latitude/Longitude: 28.675952 - -96.530716

Weather: cloudy

Location Description: (WATER) / (LAND) / (VEGETATION) INSIDE / (OUTSIDE BOOM)

Size of Area Cleaned: 60 ft. cleaned (North)/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Hardly no pellets, land, water
light pellets

Cleanup Technique(s) Implemented³: Used nets, shovels, to scoop & scrap ground

Most Plastics Collected: (YES) / NO (if no explain)

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>120</u>	<u>5-10</u>	No. of Bags Collected: <u>12</u>

Photo(s) Taken: (YES) / NO Photo ID(s): A5 CC 127 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-19-21		Area: COX CREEK ¹ : 5		LAVACA BAY ² :	
Start Time: 801 am		End Time: 251 pm		Duration: 6 hrs 50 min	
Supervisor (first name only): Joseph				# Crew Members: 16	

STOP #: 128 Latitude/Longitude: 28.675689 - -96.529913

Weather: Cloudy Rain chance

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 60 ft. Cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Here and there pellets none in water
no vegetation very few pellets on land 2-3 here, there.

Cleanup Technique(s) Implemented³: Used shovel to scoop from ground.

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 120	5-10 per bag	No. of Bags Collected: 12

Photo(s) Taken: YES / NO Photo ID(s): A5 CC Stop 128 Before & After

STOP #: 129 Latitude/Longitude: 28.675141 - -96.529259

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 65 ft. Cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): very few pellets on land, none in water
few pellets in area here, there medium vegetation

Cleanup Technique(s) Implemented³: Used shovel to scoop from ground and did some netting when pellets occurred in water

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 112	5-8 pellets per bag	No. of Bags Collected: 14

Photo(s) Taken: YES / NO Photo ID(s): A5 CC Stop 129 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-19-21	Area: COX CREEK ¹ : 5	LAVACA BAY ² :
Start Time: 801 am	End Time: 251 pm	Duration: 6 hrs 50 min
Supervisor (first name only): Joseph		# Crew Members: 16
STOP #: 130 Latitude/Longitude: 28.674977 - -96.532821		
Weather: partly cloudy		
Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> — INSIDE / <u>OUTSIDE BOOM</u>		
Size of Area Cleaned: 65 ft. Cleaned <u>North</u> /South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Very few pellets in land, some in water medium vegetation		
Cleanup Technique(s) Implemented ³ : Used nets, shovel to remove pellets from land, water		
Most Plastics Collected: <u>YES</u> / NO (if no explain)		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 110	S-10	No. of Bags Collected: 11
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A5 CC Stop 130 Before & After
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:
Photo(s) Taken: YES / NO		Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-20-21	Area: COX CREEK ¹ : 5	LAVACA BAY ² :
Start Time: 9:38am	End Time: 2:50pm	Duration: 5 hrs 12 mins
Supervisor (first name only): Joseph		# Crew Members: 17
STOP #: 131 Latitude/Longitude: 28.674395 - -96.531855 Weather: cloudy 20% chance rain Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> - INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 70 ft. cleaned North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): very few pellets water, land very lite vegetation Cleanup Technique(s) Implemented ³ : nets for water to scoop out, shovel to scrap ground and scoop up, Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : 250 Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: 25 Photo(s) Taken: YES / NO Photo ID(s): A5 Stop 131 Before & After		
STOP #: 132 Latitude/Longitude: 28.673761 - -96.531363 Weather: cloudy 20% Rain Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> INSIDE / <u>OUTSIDE BOOM</u> Size of Area Cleaned: 60 ft. cleaned North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): no pellets on land many few in water heavy vegetation pellets hidden in there Cleanup Technique(s) Implemented ³ : used nets to scoop out water, vegetation Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : 150 Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: 15 Photo(s) Taken: YES / NO Photo ID(s): A5 Stop 132 Before & After		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-20-21	Area: COX CREEK ¹ : 5	LAVACA BAY ² :
Start Time: 9:38am	End Time: 2:50pm	Duration: 5 hrs 12 mins
Supervisor (first name only): Joseph		# Crew Members: 17

STOP #: 133 Latitude/Longitude: 28.673192 - - 96.531362

Weather: cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): no pellets on land few very few pellets in water & vegetation

Cleanup Technique(s) Implemented³:

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 110	5-10	No. of Bags Collected: 11

Photo(s) Taken: YES / NO Photo ID(s): A5 CC Stop 133 Before & After

STOP #: 134 Latitude/Longitude: 28.672201 - - 96.530777

Weather: cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Hardly no pellets in land, water, no vegetation

Cleanup Technique(s) Implemented³: used nets & shovel scoop ~~up~~ what we could find.

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 80	-2-8-	No. of Bags Collected: 10

Photo(s) Taken: YES / NO Photo ID(s): A5 CC Stop 134 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-21-21		Area: COX CREEK ¹ : 5		LAVACA BAY ² :	
Start Time: 8:02 Am		End Time: 11:54 Am		Duration: 3 hr 50 min	
Supervisor (first name only): Joseph				# Crew Members: 15	
STOP #: 135 Latitude/Longitude: 28.6744 97 -96.52 9125					
Weather: Cloudy					
Location Description: WATER / <u>LAND</u> / VEGETATION — INSIDE / <u>OUTSIDE BOOM</u>					
Size of Area Cleaned: 45 ft North/ <u>South</u> of Outfall:					
General Observations (ex. high/low water, vegetation, etc.): very few pellets very light vegetation					
Cleanup Technique(s) Implemented ³ : used brush & shovel to pick up pellets					
Most Plastics Collected: <u>YES</u> / NO (if no explain)					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH			
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: N/A		Floating Veg: N/A	
Estimated Weight/Volume				No. of Bags	
of Plastics Removed ⁴ : 45		1-5 per bag		Collected: 9	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A5 CC Stop 135 Before & After			
STOP #: 136 Latitude/Longitude: 28.6740 86 -96.52 8434					
Weather: Cloudy					
Location Description: WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>					
Size of Area Cleaned: 45 ft North/ <u>South</u> of Outfall:					
General Observations (ex. high/low water, vegetation, etc.): very few pellets no pellets in water & vegetation had to stop from light showers					
Cleanup Technique(s) Implemented ³ : used brush & shovel to pick up pellets					
Most Plastics Collected: <u>YES</u> / NO (if no explain)					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH			
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: N/A		Floating Veg: N/A	
Estimated Weight/Volume				No. of Bags	
of Plastics Removed ⁴ : 25		2-5 per bag		Collected: 5	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A5 CC Stop 136 Before & After			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-25-21		Area: COX CREEK ¹ : 5		LAVACA BAY ² :	
Start Time: 7:56 am		End Time: 2:51 pm		Duration: 6hrs 55 mins	
Supervisor (first name only): Joseph Maeda				# Crew Members: 11	
STOP #: 137 Latitude/Longitude: 28.674064 -- 96.527585					
Weather: cloudy					
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM					
Size of Area Cleaned: 50 ft. cleaned North/South of Outfall:					
General Observations (ex. high/low water, vegetation, etc.): No pellets on land, very few pellets in water 2-3 here & there light vegetation.					
Cleanup Technique(s) Implemented ³ : used nets to scoop out pellets					
Most Plastics Collected: YES / NO (if no explain)					
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume of Plastics Removed ⁴ : 72		-2-8 pellets per bag		No. of Bags Collected: 9	
Photo(s) Taken: YES / NO		Photo ID(s):		A5 CC Stop 137 Before & After	
STOP #: 138 Latitude/Longitude: 28.673403 -- 96.527893					
Weather: cloudy					
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM					
Size of Area Cleaned: 45 ft. cleaned North/South of Outfall:					
General Observations (ex. high/low water, vegetation, etc.): No pellets visual in water. 1-3 pellets here & there on land like vegetation					
Cleanup Technique(s) Implemented ³ : used Rack to rack back leaves sticks debris					
Most Plastics Collected: YES / NO (if no explain)					
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Plastic Pellet Assessment		Quadrat 1:		Quadrat 2:	
Area Assessment (ft ²)		Land: NA		Floating Veg: NA	
Estimated Weight/Volume of Plastics Removed ⁴ : 50		1-5 per bag		No. of Bags Collected: 10	
Photo(s) Taken: YES / NO		Photo ID(s):		A5 CC Stop 138 Before & After	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-25-21	Area: COX CREEK ¹ : 5	LAVACA BAY ² :
Start Time: 7:56 am	End Time: 2:51 pm	Duration: 6 hrs 55 mins
Supervisor (first name only): Joseph		# Crew Members: 11
STOP #: 139 Latitude/Longitude: 28.672765 - -96.528241		
Weather: cloudy		
Location Description: (WATER) / (LAND) / (VEGETATION) — INSIDE / (OUTSIDE BOOM)		
Size of Area Cleaned: 45ft. cleaned North/South of Outfall: .		
General Observations (ex. high/low water, vegetation, etc.): no pellets visual on land, water Racked leaves back, sticks debris found few 1-3 here there		
Cleanup Technique(s) Implemented ³ : Used rake to rack up pellets, shovel to scoop		
Most Plastics Collected: (YES) / NO (if no explain)		
Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NO	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 40	2-5 per bag	No. of Bags Collected: 8
Photo(s) Taken: (YES) / NO	Photo ID(s): A5 CC Stop 139 Before & After	
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected:
Photo(s) Taken: YES / NO	Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-26-21	Area: COX CREEK ¹ : 5	LAVACA BAY ² :
Start Time: 802 am	End Time: 2:53 pm	Duration: 6 hrs 50 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 140 Latitude/Longitude: 28.671493 - -96.531117

Weather: Partly cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 60 ft. Cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): No pellets visual. No pellets in water, land, Lite vegetation. moved leaves, sticks, grass, 1-3 pellets here there. not much here.

Cleanup Technique(s) Implemented³: used rack to move, leaves, sticks, grass to find pellets

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 40	2-5 per bag	No. of Bags Collected: 8

Photo(s) Taken: YES / NO Photo ID(s): A5 CC Stop 140 Before & After

STOP #: 141 Latitude/Longitude: 28.670876 - -96.531435

Weather: partly cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: 60 ft. Cleaned North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): No pellets visual on water, or land, used a rack to move grass, leaves, sticks, to find 1-3 pellets here & there. not much here.

Cleanup Technique(s) Implemented³: used rack to ruffle the ground 1-3 pellets

Most Plastics Collected: YES / ~~NO~~ (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 21	1-3 pellets	No. of Bags Collected: 7

Photo(s) Taken: ~~YES~~ / NO Photo ID(s): A5 CC Stop 141 Before & After

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-28-21	Area: COX CREEK ¹ : 5	LAVACA BAY ² :
Start Time: 802 am	End Time: 1151 am	Duration: 3hrs 49 mins
Supervisor (first name only): Joseph		# Crew Members: 15
STOP #: 142 Latitude/Longitude: 28.670202 - -96.531921		
Weather: Sunny		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 50ft. cleaned North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): No pellets visual on land, water No vegetation. 1-3 pellets here & there use Rake to move leaves, grass around		
Cleanup Technique(s) Implemented ³ : Used Rake to move grass, sticks, leaves around		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment		
Area Assessment (ft ²)	Quadrat 1: Land: NA	Quadrat 2: Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 18	1-3 per bag	No. of Bags Collected: 6
Photo(s) Taken: YES / NO Photo ID(s): A5 CC Stop 142 Before & After		
STOP #: 143 Latitude/Longitude: 28.669233 - -96.532508		
Weather: Sunny		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 45 ft. cleaned North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): No pellets visual on land, water No vegetation 1-3 pellets here & there		
Cleanup Technique(s) Implemented ³ : Used a Rake to move around leaves, sticks, grass found 1-3 pellets here & there		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment		
Area Assessment (ft ²)	Quadrat 1: Land: NA	Quadrat 2: Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : 21	1-3 pellets per bag	No. of Bags Collected: 7
Photo(s) Taken: YES / NO Photo ID(s): A5 CC Stop 143 Before & After		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Cox Creek

Area 5

Stop 122: Before



Stop 122: After



Cox Creek

Area 5

Stop 123: Before



Stop 123: After



Cox Creek

Area 5

Stop 124: Before



Stop 124: After



Cox Creek

Area 5

Stop 125: Before



Stop 125: After



Cox Creek

Area 5

Stop 126: Before



Stop 126: After



Cox Creek

Area 5

Stop 127: Before



Stop 127: After



Cox Creek

Area 5

Stop 128: Before



Stop 128: After



Cox Creek

Area 5

Stop 129: Before



Stop 129: After



Cox Creek

Area 5

Stop 130: Before



Stop 130: After



Cox Creek

Area 5

Stop 131: Before



Stop 131: After



Cox Creek

Area 5

Stop 132: Before



Stop 132: After



Cox Creek

Area 5

Stop 133: Before



Stop 133: After



Cox Creek

Area 5

Stop 134: Before



Stop 134: After



Cox Creek

Area 5

Stop 135: Before



Stop 135: After



Cox Creek

Area 5

Stop 136: Before



Stop 136: After



Cox Creek

Area 5

Stop 137: Before



Stop 137: After



Cox Creek

Area 5

Stop 138: Before



Stop 138: After



Cox Creek

Area 5

Stop 139: Before



Stop 139: After



Cox Creek

Area 5

Stop 140: Before



Stop 140: After



Cox Creek

Area 5

Stop 141: Before



Stop 141: After



Cox Creek

Area 5

Stop 142: Before



Stop 142: After



Cox Creek

Area 5

Stop 143: Before



Stop 143: After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 6), zero individual locations along the shoreline were evaluated. Area 6 was not evaluated because the Interim Cleanup Plan developed by the Remediation Consultant (Freese & Nichols) was implemented just before Horizon Environmental began the cleanup of Area 6. Implementation of the Plan began at the northern most boundaries of Cox Creek and has continued south from that point.

There were approximately 0 pellets recovered from Cox Creek during this evaluation which is approximately 0.00 pounds.¹

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 1), fifteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were not found at the fifteen locations visited in Lavaca Bay.

There were approximately 0 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.00 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-1-2020	Area: COX CREEK ¹ : LAVACA BAY ² : Area 1	
Start Time: 11:21	End Time: 1:04	Duration: 2 1/2 hr
Supervisor (first name only): Joseph		# Crew Members: 3
STOP #: 1	Latitude/Longitude: 28.4302768 - -96.340860	
Weather: clear skies		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM N/A		
Size of Area Cleaned: N/A North/South of Outfall: N/A		
General Observations (ex. high/low water, vegetation, etc.): N/A		
Cleanup Technique(s) Implemented ³ : N/A		
All Plastics Collected: YES / NO (if no explain) N/A		
Boom Utilized: YES / NO Weight/Volume of Plastics Removed ⁴ : N/A		
Plastics Type Present: PELLETS / POWDER / BOTH No. of Bags Collected: N/A		
Photo(s) Taken: YES / NO Photo ID(s): A1 Bay Stop 1		
STOP #: 2	Latitude/Longitude: 28.427663 - -96.3483076	
Weather: clear skies		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM N/A		
Size of Area Cleaned: N/A North/South of Outfall: N/A		
General Observations (ex. high/low water, vegetation, etc.): N/A		
Cleanup Technique(s) Implemented ³ : N/A		
All Plastics Collected: YES / NO (if no explain) N/A		
Boom Utilized: YES / NO Weight/Volume of Plastics Removed ⁴ : N/A		
Plastics Type Present: PELLETS / POWDER / BOTH No. of Bags Collected: N/A		
Photo(s) Taken: YES / NO Photo ID(s): A1 Bay Stop 2		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-1-2020		Area: COX CREEK ¹ :	LAVACA BAY ² : Area 1
Start Time: 11:21		End Time: 104	Duration: 2 1/2 hr
Supervisor (first name only): Joseph		# Crew Members: 3	
STOP #: 3	Latitude/Longitude: 28.409093 - -96.367323		
Weather: clear skies			
Location Description: WATER / <u>LAND</u> / VEGETATION — INSIDE / OUTSIDE BOOM N/A			
Size of Area Cleaned:		North/South of Outfall: N/A	
General Observations (ex. high/low water, vegetation, etc.): N/A			
Cleanup Technique(s) Implemented ³ : N/A			
All Plastics Collected: YES / NO (if no explain)			
Boom Utilized: YES / <u>NO</u> N/A		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: N/A	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 Bay Spot 3	
STOP #: 4	Latitude/Longitude: 28.400019 - -96.376995		
Weather: clear skies			
Location Description: WATER / <u>LAND</u> / VEGETATION — INSIDE / OUTSIDE BOOM N/A			
Size of Area Cleaned: N/A		North/South of Outfall: N/A	
General Observations (ex. high/low water, vegetation, etc.): N/A			
Cleanup Technique(s) Implemented ³ : N/A			
All Plastics Collected: YES / NO (if no explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: N/A	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 Bay Spot 4	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-1-2020	Area: COX CREEK ¹ :	LAVACA BAY ² : A1
Start Time: 11:21	End Time: 1:04	Duration: 2 1/2 hrs.
Supervisor (first name only): Joseph	# Crew Members: 3	
STOP #: 5	Latitude/Longitude: 28.429466 - -96.399843	
Weather:		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM NA		
Size of Area Cleaned: North/South of Outfall: NA		
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
All Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH	No. of Bags Collected: NA
Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s): A1 Bay Spot 5	
STOP #: 6	Latitude/Longitude: 28.442279 - -96.397589	
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM NA		
Size of Area Cleaned: North/South of Outfall: NA		
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
All Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH	No. of Bags Collected: NA
Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s): A1 Bay Spot 6	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-14-2020		Area: COX CREEK ¹ : LAVACA BAY²: Area 1	
Start Time: 10:04 am		End Time: 11:18 am	Duration: 1 hr 14 min
Supervisor (first name only): Joseph			# Crew Members: 4
STOP #: 7	Latitude/Longitude: 28.444904 - -96.402519		
Weather:			
Location Description: WATER / (LAND) / VEGETATION — INSIDE / OUTSIDE BOOM NA			
Size of Area Cleaned: NA		North/South of Outfall: NA	
General Observations (ex. high/low water, vegetation, etc.): NA			
Cleanup Technique(s) Implemented ³ : NA			
All Plastics Collected: YES / (NO) (if no explain)			
Boom Utilized: YES / NO NA		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : NA		No. of Bags Collected: NA	
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 Bay Stop 7	
STOP #: 8	Latitude/Longitude: 28.451079 - -96.404493		
Weather:			
Location Description: WATER / (LAND) / VEGETATION — INSIDE / OUTSIDE BOOM NA			
Size of Area Cleaned: NA		North/South of Outfall: NA	
General Observations (ex. high/low water, vegetation, etc.): NA			
Cleanup Technique(s) Implemented ³ : NA			
All Plastics Collected: YES / (NO) (if no explain)			
Boom Utilized: YES / NO NA		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : NA		No. of Bags Collected: NA	
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 Bay Stop 8	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-14-2020		Area: COX CREEK ¹ :	LAVACA BAY ² : Area 1
Start Time: 10:04 am	End Time: 11:18 am	Duration: 1 hr. 14 min.	
Supervisor (first name only): Joseph		# Crew Members: 4	
STOP #: 9	Latitude/Longitude: [REDACTED]		
Weather: 28.457119 - -96.409396			
Location Description: WATER / (LAND) / VEGETATION — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: NA		North/South of Outfall: NA	
General Observations (ex. high/low water, vegetation, etc.): NA			
Cleanup Technique(s) Implemented ³ : NA			
All Plastics Collected: YES / (NO) (if no explain)			
Boom Utilized: YES / NO NA		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : NA		No. of Bags Collected: NA	
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 Bay Stop 9	
STOP #: 10 Latitude/Longitude: [REDACTED]			
Weather: 28.460083 - -96.413097			
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: NA		North/South of Outfall: NA	
General Observations (ex. high/low water, vegetation, etc.): NA			
Cleanup Technique(s) Implemented ³ : NA			
All Plastics Collected: YES / (NO) (if no explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : NA		No. of Bags Collected: NA	
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 Bay Stop 10	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-15-2020		Area: COX CREEK ¹ : _____		LAVACA BAY ² : Area 1	
Start Time: 1:16 pm		End Time: 2:49 pm		Duration: 1 hr. 33 min	
Supervisor (first name only): Joseph				# Crew Members: 3	
STOP #: 11		Latitude/Longitude: 28.480019 - -96.437558			
Weather: Partly cloudy					
Location Description: WATER / ☒ LAND / VEGETATION — INSIDE / OUTSIDE BOOM					
Size of Area Cleaned: NA			North/South of Outfall: NA		
General Observations (ex. high/low water, vegetation, etc.): NA					
Cleanup Technique(s) Implemented ³ : NA					
All Plastics Collected: YES / ☒ NO (if no explain)					
Boom Utilized: YES / ☒ NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Weight/Volume of Plastics Removed ⁴ : NA		No. of Bags Collected: NA			
Photo(s) Taken: ☒ YES / NO		Photo ID(s): Bay A1 Stop 11			
STOP #: 12		Latitude/Longitude: 28.486220 - -96.445951			
Weather: Partly cloudy					
Location Description: WATER / ☒ LAND / VEGETATION — INSIDE / OUTSIDE BOOM					
Size of Area Cleaned: NA			North/South of Outfall: NA		
General Observations (ex. high/low water, vegetation, etc.): NA					
Cleanup Technique(s) Implemented ³ : NA					
All Plastics Collected: YES / ☒ NO (if no explain)					
Boom Utilized: YES / ☒ NO		Plastics Type Present: PELLETS / POWDER / BOTH			
Weight/Volume of Plastics Removed ⁴ : NA		No. of Bags Collected: NA			
Photo(s) Taken: ☒ YES / NO		Photo ID(s): Bay A1 Stop 12			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-15-2020		Area: COX CREEK ¹ : LAVACA BAY²: Area 1	
Start Time: 1:16 PM	End Time: 2:49 PM	Duration: 1 hr. 33 min.	
Supervisor (first name only): Joseph		# Crew Members: 3	
STOP #: 13	Latitude/Longitude: 28.489223 - - 96.450294		
Weather: Partly cloudy			
Location Description: WATER / (LAND) / VEGETATION — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: NA		North/South of Outfall: NA	
General Observations (ex. high/low water, vegetation, etc.): NA			
Cleanup Technique(s) Implemented ³ : NA			
All Plastics Collected: YES / (NO) (if no explain)			
Boom Utilized: YES / (NO)		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : NA		No. of Bags Collected: NA	
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 Bay Stop 13	
STOP #: 14		Latitude/Longitude: 28.499769 - - 96.466051	
Weather: Partly cloudy			
Location Description: WATER / (LAND) / VEGETATION — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: NA		North/South of Outfall: NA	
General Observations (ex. high/low water, vegetation, etc.): NA			
Cleanup Technique(s) Implemented ³ : NA			
All Plastics Collected: YES / (NO) (if no explain)			
Boom Utilized: YES / (NO)		Plastics Type Present: PELLETS / POWDER / BOTH	
Weight/Volume of Plastics Removed ⁴ : NA		No. of Bags Collected: NA	
Photo(s) Taken: (YES) / NO		Photo ID(s): A1 Bay Stop 14	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-15-2020		Area: COX CREEK ¹ :	LAVACA BAY ² : Area 1
Start Time: 1:16 p.m	End Time: 2:49 p.m	Duration: 1 hr. 33 min	
Supervisor (first name only): Joseph		# Crew Members: 3	
STOP #: 15 Latitude/Longitude: 28.506722 - -96.482914 Weather: Partly cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA All Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Weight/Volume of Plastics Removed ⁴ : NA No. of Bags Collected: NA Photo(s) Taken: YES / NO Photo ID(s): A1 Bay Stop 15			
STOP #: Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented ³ : All Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: Photo(s) Taken: YES / NO Photo ID(s):			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets observed in these areas

Stop 1:



Stop 2:



Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets observed in these areas

Stop 3:



Stop 4:



Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No Pellets Observed in these areas

Stop 5:



Stop 6:



Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No Pellets observed in these areas

Stop 7:



Stop 8:



Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets in found in these areas

Stop 9:



Stop 10:



Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets found in these areas

Stop 11:



Stop 12:



Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets found in these areas

Stop 13:



Stop 14:



Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets found in these areas

Stop 15:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 2), eighteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Pellets were found at two of the locations visited in Lavaca Bay.

There were approximately 30 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.0015 pounds.¹

¹ *The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>11/4/20</u>		Area: COX CREEK ¹ : _____		LAVACA BAY ² : <u>Bay Area 2</u>													
Start Time: <u>8:50</u>		End Time: <u>9:27</u>		Duration: <u>37 minutes</u>													
Supervisor (first name only): <u>Eric Barrier</u>				# Crew Members: <u>4</u>													
STOP #: <u>16</u> Latitude/Longitude: <u>28.515133</u> <u>-96.490586</u> Weather: <u>clear</u> Location Description: WATER / <u>(LAND)</u> / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: <u>20ft area checked</u> North/South of Outfall: _____ General Observations (ex. high/low water, vegetation, etc.): <u>no pellets found</u> <u>high tide</u> Cleanup Technique(s) Implemented³: _____ Most Plastics Collected: YES / NO (if no explain) _____ Boom Utilized: YES / <u>(NO)</u> Plastics Type Present: PELLETS / POWDER / <u>(BOTH)</u> <table style="width:100%; border: none;"> <tr> <td style="width:33%;">Plastic Pellet Assessment</td> <td style="width:33%;">Quadrat 1:</td> <td style="width:33%;">Quadrat 2:</td> </tr> <tr> <td>Area Assessment (ft²)</td> <td>Land:</td> <td>Floating Veg:</td> </tr> <tr> <td>Estimated Weight/Volume <u>N/A</u></td> <td></td> <td></td> </tr> <tr> <td>of Plastics Removed⁴:</td> <td>No. of Bags Collected: <u>0</u></td> <td></td> </tr> </table> Photo(s) Taken: <u>(YES)</u> / NO Photo ID(s): <u>Area 2 stop 16</u>						Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	Area Assessment (ft ²)	Land:	Floating Veg:	Estimated Weight/Volume <u>N/A</u>			of Plastics Removed ⁴ :	No. of Bags Collected: <u>0</u>	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:															
Area Assessment (ft ²)	Land:	Floating Veg:															
Estimated Weight/Volume <u>N/A</u>																	
of Plastics Removed ⁴ :	No. of Bags Collected: <u>0</u>																
STOP #: <u>17</u> Latitude/Longitude: <u>28.519352</u> <u>-96.496217</u> Weather: <u>clear</u> Location Description: WATER / <u>(LAND)</u> / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: <u>20ft area checked</u> North/South of Outfall: _____ General Observations (ex. high/low water, vegetation, etc.): <u>no pellets found</u> <u>high tide</u> Cleanup Technique(s) Implemented³: _____ Most Plastics Collected: YES / NO (if no explain) _____ Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / <u>(BOTH)</u> <table style="width:100%; border: none;"> <tr> <td style="width:33%;">Plastic Pellet Assessment</td> <td style="width:33%;">Quadrat 1:</td> <td style="width:33%;">Quadrat 2:</td> </tr> <tr> <td>Area Assessment (ft²)</td> <td>Land:</td> <td>Floating Veg:</td> </tr> <tr> <td>Estimated Weight/Volume <u>N/A</u></td> <td></td> <td></td> </tr> <tr> <td>of Plastics Removed⁴:</td> <td>No. of Bags Collected: <u>0</u></td> <td></td> </tr> </table> Photo(s) Taken: <u>(YES)</u> / NO Photo ID(s): <u>Area 2 stop 17</u>						Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	Area Assessment (ft ²)	Land:	Floating Veg:	Estimated Weight/Volume <u>N/A</u>			of Plastics Removed ⁴ :	No. of Bags Collected: <u>0</u>	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:															
Area Assessment (ft ²)	Land:	Floating Veg:															
Estimated Weight/Volume <u>N/A</u>																	
of Plastics Removed ⁴ :	No. of Bags Collected: <u>0</u>																

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11/4/20	Area: COX CREEK ¹ :	LAVACA BAY ² : Bay Area 2
Start Time: 10:34	End Time: 11:05	Duration: 39 minutes
Supervisor (first name only): Eric Barrier	# Crew Members: 4	
STOP #: 18	Latitude/Longitude: 28.526035 -96.506227	
Weather:		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 20 ft area checked North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): no pellets found high tide		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²) N/A	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: YES / NO	Photo ID(s): Area 2 stop 18	
STOP #: 19	Latitude/Longitude: 28.529802 -96.510959	
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: 20 ft area checked North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): no pellets found high tide		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²) N/A	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: YES / NO	Photo ID(s): Area 2 stop 19	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>11/4/20</u>		Area: COX CREEK ¹ : _____		LAVACA BAY ² : <u>Bay Area 2</u>	
Start Time: <u>11:33</u>		End Time: <u>12:44</u>		Duration: <u>1 hour 17 minutes</u>	
Supervisor (first name only): <u>Eric Barrier</u>				# Crew Members: <u>4</u>	
STOP #: <u>20</u> Latitude/Longitude: <u>28.538081</u> <u>-96.515357</u> Weather: <u>clear</u> Location Description: WATER / <u>(LAND)</u> / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: <u>20 ft area checked</u> North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): <u>no pellets found</u> <u>high tide</u> Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / <u>(NO)</u> Plastics Type Present: PELLETS / POWDER / <u>(BOTH)</u> Plastic Pellet Assessment Quadrat 1: Quadrat 2: Area Assessment (ft ²) <u>N/A</u> Land: Floating Veg: Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: <u>0</u>					
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): <u>Area 2 stop 20</u>			
STOP #: <u>21</u> Latitude/Longitude: <u>28.542858</u> <u>-96.517877</u> Weather: <u>clear</u> Location Description: WATER / <u>(LAND)</u> / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: <u>20 ft area checked</u> North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): <u>no pellets found</u> <u>high tide</u> Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / <u>(NO)</u> Plastics Type Present: PELLETS / POWDER / <u>(BOTH)</u> Plastic Pellet Assessment Quadrat 1: Quadrat 2: Area Assessment (ft ²) Land: Floating Veg: Estimated Weight/Volume <u>N/A</u> No. of Bags Collected: <u>0</u> of Plastics Removed ⁴ :					
Photo(s) Taken: <u>(YES)</u> / NO		Photo ID(s): <u>Area 2 stop 21</u>			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11/4/20	Area: COX CREEK ¹ : LAVACA BAY ² : Bay Area 2	
Start Time: 13:10	End Time: 13:55	Duration: 45 minutes
Supervisor (first name only):		# Crew Members: 4
STOP #: 22 Latitude/Longitude: 28.546165 Weather: clear -96.520117 Location Description: WATER / <u>LAND</u> / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: 20 ft area checked North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): no pellets found high tide Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / <u>BOTH</u> Plastic Pellet Assessment Area Assessment (ft ²) N/A Quadrat 1: Quadrat 2: Estimated Weight/Volume of Plastics Removed ⁴ : Land: Floating Veg: No. of Bags Collected: 0 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): Area 2 stop 22		
STOP #: 23 Latitude/Longitude: 28.556345 Weather: clear -96.524717 Location Description: WATER / <u>LAND</u> / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: 20 ft area checked North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): no pellets found high tide Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / <u>BOTH</u> Plastic Pellet Assessment Area Assessment (ft ²) N/A Quadrat 1: Quadrat 2: Estimated Weight/Volume of Plastics Removed ⁴ : Land: Floating Veg: No. of Bags Collected: 0 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): Area 2 stop 23		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-11-2020	Area: COX CREEK ¹ :	LAVACA BAY ² : A2
Start Time: 9:00 am	End Time: 3:53 pm	Duration: 6 hr 53 min
Supervisor (first name only): Joseph		# Crew Members: 3
STOP #: 24 Latitude/Longitude: 28.558557 - -96.532872 Weather: Sunny clear Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO NA Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : NA Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA Photo(s) Taken: YES / NO Photo ID(s): A2 Bay Stop 24		
STOP #: 25 Latitude/Longitude: 28.563049 - -96.544972 Weather: Sunny clear Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: 15 ft. left & right North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): collected pellets took Before & After Cleanup Technique(s) Implemented ³ : shovel scooped Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : 10-15 pellets Quadrat 1: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: 1 Photo(s) Taken: YES / NO Photo ID(s): A2 Bay Stop 25 Before & After		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-11-2020	Area: COX CREEK ¹ :	LAVACA BAY ² : A2
Start Time: 9:00 am	End Time: 3:53 pm	Duration: 6 hr 53 min
Supervisor (first name only): Joseph		# Crew Members: 3
STOP #: 26 Latitude/Longitude: 28.565706 - -96.551776 Weather: Sunny clear Location Description: WATER / LAND / VEGETATION - INSIDE / OUTSIDE BOOM Size of Area Cleaned: 15 ft. left & right North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): seen pellets took before & after Cleanup Technique(s) Implemented ³ : shoveled & scooped. Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : 10-15 pellets Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: 1 Photo(s) Taken: YES / NO Photo ID(s): A2 Bay Stop 26 Before & After		
STOP #: 27 Latitude/Longitude: 28.569949 - -96.559941 Weather: Sunny clear Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : NA Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA Photo(s) Taken: YES / NO Photo ID(s): A2 Bay Stop 27		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-11-2020	Area: COX CREEK ¹ :	LAVACA BAY ² : A2
Start Time: 9:00 am	End Time: 3:53 pm	Duration: 6 hr 53 min
Supervisor (first name only): Joseph		# Crew Members: 3
STOP #: 28	Latitude/Longitude: 28.5764 58 - -96.564 777	
Weather: Sunny clear		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA		North/South of Outfall: NA
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A2 Bay Stop 28	
STOP #: 29	Latitude/Longitude: 28.583360 - -96.569419	
Weather: Sunny clear		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA		North/South of Outfall: NA
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A2 Bay Stop 29	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-11-2020	Area: COX CREEK ¹ :	LAVACA BAY ² : A2
Start Time: 9:00 am	End Time: 3:53 pm	Duration: 6 hr 53 min
Supervisor (first name only): Joseph		# Crew Members: 3
STOP #: 30 Latitude/Longitude: 28.582936 - -96.579793		
Weather: Sunny clear		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA North/South of Outfall: NA		
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A2 Bay Stop 30	

STOP #: 31 Latitude/Longitude: 28.583207 - -96.588062

Weather: Sunny clear

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment

Quadrat 1: Quadrat 2:

Area Assessment (ft²) Land: NA Floating Veg: NA

Estimated Weight/Volume of Plastics Removed⁴: NA

No. of Bags Collected: NA

Photo(s) Taken: YES / NO Photo ID(s): A2 Bay Stop 31

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-11-2020	Area: COX CREEK ¹ :	LAVACA BAY ² : A2
Start Time: 9:00 am	End Time: 3:53	Duration: 6 hr 53 min
Supervisor (first name only): Joseph		# Crew Members: 3
STOP #: 32 Latitude/Longitude: 28.583676 - -96.594242		
Weather: Sunny clear		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA		North/South of Outfall: NA
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A2 Bay Stop 32	
STOP #: 33 Latitude/Longitude: 28.583322 - -96.596363		
Weather: Sunny clear		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA		North/South of Outfall: NA
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A2 Bay Stop 33	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 16:



Stop 17:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 18:



Stop 19:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 20:



Stop 21:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 22:



Stop 23:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in this area

Stop 24:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

Stop 25 Before:



Stop 25 After:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

Stop 26 Before:



Stop 26 After:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 27:



Stop 28:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 29:



Stop 30:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 31:



Stop 32:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in this areas

Stop 33:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 3), thirteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were zero pellets found during the evaluation of Area 3.

There were approximately 0 pellets recovered from Lavaca Bay during this evaluation¹ which is approximately 0.0 pounds.

¹*The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-9-2020	Area: COX CREEK ¹ : Amite LAVACA BAY ² : Bay A3	
Start Time: 9:31 am	End Time: 2:34 pm	Duration: 5 hrs.
Supervisor (first name only): Joseph		# Crew Members: 3

STOP #: 34 Latitude/Longitude: 28.582120 - -96.609444

Weather: Clear skies

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: YES / NO Photo ID(s): Stop 34

STOP #: 35 Latitude/Longitude: 28.579339 - -96.619384

Weather: Clear skies

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: YES / NO Photo ID(s): Stop 35

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-9-2020	Area: COX CREEK ¹ :	LAVACA BAY ² : A3
Start Time: 9:31 am	End Time: 2:34 pm	Duration: 5 hrs
Supervisor (first name only): Joseph		# Crew Members: 3

STOP #: 36 Latitude/Longitude: 28.583883 - -96.619529

Weather: Clear skies

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: YES / NO Photo ID(s): Stop 36

STOP #: 37 Latitude/Longitude: 28.588323 - -96.619407

Weather: Clear skies

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2: NA
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: YES / NO Photo ID(s): Stop 37

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-9-2020	Area: COX CREEK ¹ :	LAVACA BAY ² : A3
Start Time: 9:31	End Time: 2:34 PM	Duration: 5 hrs
Supervisor (first name only): Joseph		# Crew Members: 3
STOP #: 38 Latitude/Longitude: 28.586898 - -96.612795 Weather: Clear Skies Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: Land: NA No. of Bags Collected: NA Quadrat 2: Floating Veg: NA		
Photo(s) Taken: YES / NO Photo ID(s): Stop 38		
STOP #: 39 Latitude/Longitude: 28.590616 - -96.612083 Weather: Clear Skies Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: Land: NA No. of Bags Collected: NA Quadrat 2: Floating Veg: NA		
Photo(s) Taken: YES / NO Photo ID(s): Stop 39		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-9-2020	Area: COX CREEK ¹ :	LAVACA BAY²: A3
Start Time: 9:31 am	End Time: 2:34 PM	Duration: 5 hrs
Supervisor (first name only): Joseph		# Crew Members: 3

STOP #: 40 **Latitude/Longitude:** 28.594255 - -96.612283

Weather: clear skies

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA **North/South of Outfall:** NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO **Plastics Type Present:** PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed⁴: NA	No. of Bags Collected: NA	

Photo(s) Taken: YES / NO **Photo ID(s):** Stop 40

STOP #: **Latitude/Longitude:**

Weather:

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: **North/South of Outfall:**

General Observations (ex. high/low water, vegetation, etc.):

Cleanup Technique(s) Implemented³:

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO **Plastics Type Present:** PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed⁴:	No. of Bags Collected:	

Photo(s) Taken: YES / NO **Photo ID(s):**

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-10-2020	Area: COX CREEK ¹ :	LAVACA BAY ² : B. A3
Start Time: 9:04 am	End Time: 2:14 pm	Duration: 5 hrs. 10 min
Supervisor (first name only): Joseph		# Crew Members: 3

STOP #: 41 Latitude/Longitude: 28.602316 - -96.613934

Weather: Clear skies

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain)

Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: ☒ YES / NO Photo ID(s): Stop 41

STOP #: 42 Latitude/Longitude: 28.612291 - -96.620147

Weather: Clear skies

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain)

Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: ☒ YES / NO Photo ID(s): Stop 42

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-10-2020	Area: COX CREEK ¹ :	LAVACA BAY ² : A3
Start Time: 9:04	End Time: 2:14	Duration: 5 hrs 10 min
Supervisor (first name only): Joseph Maeda		# Crew Members: 3

STOP #: 43 Latitude/Longitude: 28.620413 - -96.622538

Weather: clear skies

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain)

Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: ☒ YES / NO Photo ID(s): Stop 43

STOP #: 44 Latitude/Longitude: 28.627637 - -96.620957

Weather: clear skies

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain)

Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: ☒ YES / NO Photo ID(s): Stop 44

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-10-2020	Area: COX CREEK ¹ :	LAVACA BAY ² : A3
Start Time: 9:04	End Time: 2:14	Duration: 5 hrs 10 min
Supervisor (first name only): Joseph		# Crew Members: 3
STOP #: 45 Latitude/Longitude: 28.633682 - -96.615275 Weather: Clear Skies Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : NA Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA Photo(s) Taken: YES / NO Photo ID(s): Stop 45		
STOP #: 46 Latitude/Longitude: 28.638389 - -96.611458 Weather: Clear Skies Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : NA Quadrat 1: NA Land: NA Quadrat 2: NA Floating Veg: NA No. of Bags Collected: NA Photo(s) Taken: YES / NO Photo ID(s): Stop 46		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 34:



Stop 35:



Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 36:



Stop 37:



Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 38:



Stop 39:



Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 40:



Stop 41:



Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 42:



Stop 43:



Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 44:



Stop 45:



Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in this area

Stop 46:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 4), sixteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were zero pellets found during the evaluation of Area 4.

There were approximately 0 pellets recovered from Lavaca Bay during this evaluation¹ which is approximately 0.0 pounds.

¹*The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-29-20		Area: COX CREEK ¹ :	LAVACA BAY ² : Area 4
Start Time: 9:13 am	End Time: 12:20 pm	Duration: 3 hrs 10 min	
Supervisor (first name only): Joseph		# Crew Members: 4	
STOP #: 47 Latitude/Longitude: 28.642789 -- 96.614527 Weather: cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / ☒ NO (if no explain) Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA			
Photo(s) Taken: ☒ YES / NO		Photo ID(s): Bay A4 stop 47	
STOP #: 48 Latitude/Longitude: 28.647677 -- 96.621039 Weather: cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / ☒ NO (if no explain) Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA			
Photo(s) Taken: ☒ YES / NO		Photo ID(s): Bay A4 Stop 48	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-29-20	Area: COX CREEK ¹ :	LAVACA BAY ² : Area 4
Start Time: 9:13 am	End Time: 12:20 pm	Duration: 3 hrs 10m
Supervisor (first name only): Joseph		# Crew Members: 4
STOP #: 49 Latitude/Longitude: 28.649224 - -96.625411 Weather: Cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / ☒ NO (if no explain) Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA		
Photo(s) Taken: ☒ YES / NO Photo ID(s): A4 Bay Stop 49		
STOP #: 50 Latitude/Longitude: 28.658795 - -96.634487 Weather: cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / ☒ NO (if no explain) Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA		
Photo(s) Taken: ☒ YES / NO Photo ID(s): A4 Bay Stop 50		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-29-20	Area: COX CREEK ¹ :	LAVACA BAY ² : Area 4
Start Time: 9:13 am	End Time: 12:20 pm	Duration: 3 hrs 10 m
Supervisor (first name only): Joseph		# Crew Members: 4
STOP #: 51 Latitude/Longitude: 28.669903 - -96.637242 Weather: Cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA		
Photo(s) Taken: YES / NO Photo ID(s): A4 Bay Stop 51		
STOP #: Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: Quadrat 1: Land: Quadrat 2: Floating Veg: No. of Bags Collected:		
Photo(s) Taken: YES / NO Photo ID(s):		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-6-21		Area: COX CREEK ¹ : LAVACA BAY ² : 4	
Start Time: 8:42 am		End Time: 1:51 pm	Duration: 5 hrs
Supervisor (first name only): Joseph			# Crew Members: 4

STOP #: **52** Latitude/Longitude: **28.673846 - -96.639403**

Weather: **cloudy**

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: **NA** North/South of Outfall: **NA**

General Observations (ex. high/low water, vegetation, etc.): **NA**

Cleanup Technique(s) Implemented³: **NA**

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / **(NO)** Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: **(YES)** / NO Photo ID(s): **A4 Bay Stop 52**

STOP #: **53** Latitude/Longitude: **28.679530 - -96.646394**

Weather: **cloudy**

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: **NA** North/South of Outfall: **NA**

General Observations (ex. high/low water, vegetation, etc.): **NA**

Cleanup Technique(s) Implemented³: **NA**

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / **(NO)** Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: **(YES)** / NO Photo ID(s): **A4 Bay Stop 53**

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-6-21	Area: COX CREEK ¹ : LAVACA BAY ² : 4	
Start Time: 8:42 am	End Time: 1:51 pm	Duration: 5 hrs
Supervisor (first name only): Joseph		# Crew Members: 4
STOP #: 54 Latitude/Longitude: 28.685978 -- 96.655278 Weather: Cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: Land: NA No. of Bags Collected: NA Quadrat 2: Floating Veg: NA		
Photo(s) Taken: ☒ YES / NO Photo ID(s): A4 Bay Stop 54		
STOP #: 55 Latitude/Longitude: 28.690350 -- 96.659548 Weather: Cloudy Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: Land: NA No. of Bags Collected: NA Quadrat 2: Floating Veg: NA		
Photo(s) Taken: ☒ YES / NO Photo ID(s): A4 Bay Stop 55		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-6-21		Area: COX CREEK ¹ : LAVACA BAY ² : 4	
Start Time: 8:42 am		End Time: 1:51 pm	Duration: 5 hrs
Supervisor (first name only): Joseph			# Crew Members: 4

STOP #: 56 Latitude/Longitude: 28.695480 - -96.664959

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: YES / NO Photo ID(s): A4 Bay Stop 56

STOP #: 57 Latitude/Longitude: 28.700641 - -96.662064

Weather: Cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: YES / NO Photo ID(s): A4 Bay Stop 57

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-14-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 4
Start Time: 8:33 am	End Time: 12:39	Duration: 4 hrs 6
Supervisor (first name only): Joseph		# Crew Members: 4

STOP #: 58 Latitude/Longitude: 28.703325 -- 96.657401

Weather: Sunny

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO NA Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment Quadrat 1: Quadrat 2:

Area Assessment (ft²) Land: NA Floating Veg: NA

Estimated Weight/Volume No. of Bags

of Plastics Removed⁴: NA Collected: NA

Photo(s) Taken: YES / NO Photo ID(s): A4 Bay Stop 58

STOP #: 59 Latitude/Longitude: 28.711998 -- 96.644625

Weather: Sunny

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment Quadrat 1: Quadrat 2:

Area Assessment (ft²) NA Land: NA Floating Veg: NA

Estimated Weight/Volume No. of Bags

of Plastics Removed⁴: Collected: NA

Photo(s) Taken: YES / NO Photo ID(s): A4 Bay Stop 59

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-14-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 4
Start Time: 8 33 am	End Time: 12 39 pm	Duration: 3 hrs 30 min
Supervisor (first name only): Joseph		# Crew Members: 4
STOP #: 60 Latitude/Longitude: 28.712846 - -96.639751 Weather: Sunny Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA		
Photo(s) Taken: YES / NO Photo ID(s): A4 Bay Stop 60		
STOP #: 61 Latitude/Longitude: 28.716910 - -96.626798 Weather: Sunny Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) NA Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA		
Photo(s) Taken: YES / NO Photo ID(s): A4 Bay Stop 61		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-14-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 4
Start Time: 8:33 am	End Time: 12:39 pm	Duration: 3 hrs 30 min
Supervisor (first name only): Joseph		# Crew Members: 4
STOP #: 62 Latitude/Longitude: 28.720370 - -96.615640 Weather: Sunny Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment NA Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: NA Land: No. of Bags Collected: NA Quadrat 2: Floating Veg: NA		
Photo(s) Taken: YES / NO Photo ID(s): A4 Bay Stop 62		
STOP #: Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM Size of Area Cleaned: North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: Quadrat 1: Land: No. of Bags Collected: Quadrat 2: Floating Veg:		
Photo(s) Taken: YES / NO Photo ID(s):		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 47:



Stop 48:

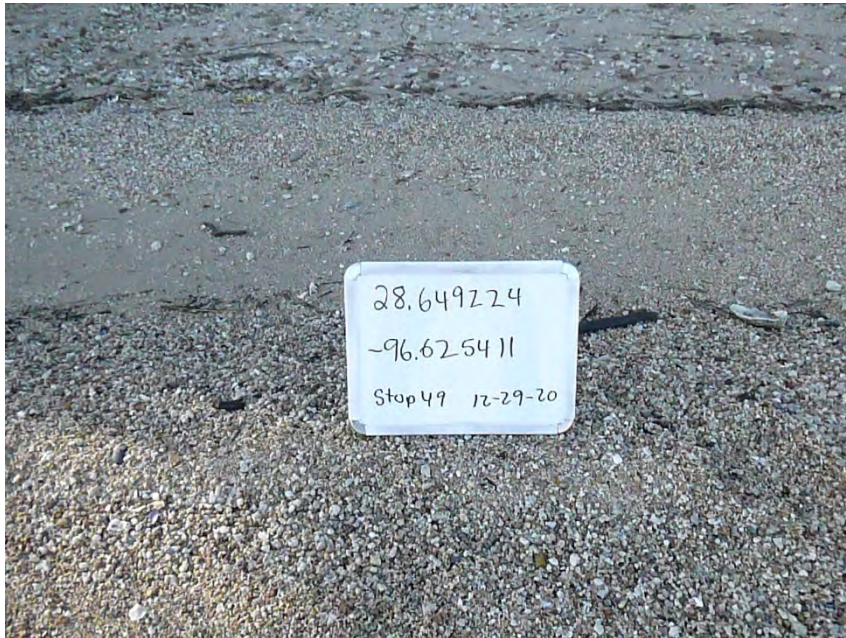


Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 49:



Stop 50:



Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 51:



Stop 52:



Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 53:



Stop 54:



Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 55:



Stop 56:



Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 57:



Stop 58:



Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 59:



Stop 60:



Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 61:



Stop 62:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 5), twenty-one locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were zero pellets found during the evaluation of Area 5.

There were approximately 0 pellets recovered from Lavaca Bay during this evaluation¹ which is approximately 0.0 pounds.

¹*The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-24-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Bay A5
Start Time: 9:07 am	End Time: 1:50 pm	Duration: 5 hrs 45 min
Supervisor (first name only): Joseph		# Crew Members: 5
STOP #: 63 Latitude/Longitude: 28.723306 - - 96.611684 Weather: Cloudy Fog Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM NA Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / <u>NO</u> (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) NA Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: Land: NA No. of Bags Collected: NA Quadrat 2: NA Floating Veg: NA		
Photo(s) Taken: <u>YES</u> / NO Photo ID(s): Stop 63		
STOP #: 64 Latitude/Longitude: 28.721987 - - 96.609644 Weather: cloudy fog Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / <u>NO</u> (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) NA Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: NA Land: No. of Bags Collected: NA Quadrat 2: Floating Veg: NA		
Photo(s) Taken: <u>YES</u> / NO Photo ID(s): Stop 64		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-24-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Bay A5
Start Time: 9:07 am	End Time: 1:50 pm	Duration: 5 hrs 45 min
Supervisor (first name only): Joseph		# Crew Members: 5

STOP #: 65 Latitude/Longitude: 28.722620 - -96.603695

Weather: cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2:
Area Assessment (ft ²) NA	Land:	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: YES / NO Photo ID(s): 57615

STOP #: 66. Latitude/Longitude: 28.724915 - -96.593245

Weather: cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain)

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²) NA	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: YES / NO Photo ID(s): 57666

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-24-21		Area: COX CREEK ¹ :	LAVACA BAY ² : Bay A5
Start Time: 9:07 am	End Time: 1:50 pm	Duration: 5 hrs 45 min	
Supervisor (first name only): Joseph		# Crew Members: 5	
STOP #: 67 Latitude/Longitude: 28.723164 -- 96.584099 Weather: Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: Quadrat 1: NA Land: NA Quadrat 2: NA Floating Veg: NA No. of Bags Collected: NA			
Photo(s) Taken: YES / NO		Photo ID(s): Stop 67	
STOP #: 68 Latitude/Longitude: 28.714685 -- 96.579553 Weather: cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: NA Land: NA Quadrat 2: NA Floating Veg: NA No. of Bags Collected: NA			
Photo(s) Taken: YES / NO		Photo ID(s): Stop 68	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-25-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Bay A5
Start Time: 8:49 pm	End Time: 2:50 AM	Duration: 6 hrs.
Supervisor (first name only): Joseph		# Crew Members: 4
STOP #: 69 Latitude/Longitude: 28.703709 - -96.577577 Weather: Cloudy/sprinkles Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: NA Land: NA Quadrat 2: NA Floating Veg: NA No. of Bags Collected: NA Photo(s) Taken: YES / NO Photo ID(s): Stop 69		
STOP #: 70 Latitude/Longitude: 28.689625 - -96.578719 Weather: Cloudy/sprinkles Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: NA Land: NA Quadrat 2: NA Floating Veg: NA No. of Bags Collected: NA Photo(s) Taken: YES / NO Photo ID(s): Stop 70		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-25-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Bay	A5
Start Time: 8:49	End Time: 2:50 PM	Duration: 6 hrs	
Supervisor (first name only): Joseph		# Crew Members: 4	
STOP #: 71 Latitude/Longitude: 28.693281 - -96.559790 Weather: Cloudy / sprinkles Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / ☒ NO (if no explain) Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA Photo(s) Taken: ☒ YES / NO Photo ID(s): Skp 71			
STOP #: 72 Latitude/Longitude: 28.686432 - -96.559896 Weather: Cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / ☒ NO (if no explain) Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : NA Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA No. of Bags Collected: NA Photo(s) Taken: ☒ YES / NO Photo ID(s): Skp 72			

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>2-25-21</u>	Area: COX CREEK ¹ :	LAVACA BAY ² : <u>Bay</u> A5
Start Time: <u>8:49 am</u>	End Time: <u>2:50 pm</u>	Duration: <u>6 hrs</u>
Supervisor (first name only): <u>Joseph</u>		# Crew Members: <u>4</u>
STOP #: <u>73</u> Latitude/Longitude: <u>28.679525 - -96.564482</u>		
Weather: <u>cloudy</u>		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: <u>NA</u>		North/South of Outfall: <u>NA</u>
General Observations (ex. high/low water, vegetation, etc.): <u>NA</u>		
Cleanup Technique(s) Implemented ³ : <u>NA</u>		
Most Plastics Collected: YES / <u>NO</u> (if no explain)		
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1: <u>NA</u>	Quadrat 2: <u>NA</u>
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>NA</u>	No. of Bags Collected: <u>NA</u>	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): <u>Stop 73</u>
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned:		North/South of Outfall:
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO		Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-26-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Bay A5
Start Time: 9 06 am	End Time: 12:24 pm	Duration: 3 hrs 18 min
Supervisor (first name only): Joseph		# Crew Members: 4
STOP #: 74 Latitude/Longitude: 28.675551 - - 96.567680 Weather: Cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / ☒ NO (if no explain) Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: NA Land: NA No. of Bags Collected: NA Quadrat 2: NA Floating Veg: NA		
Photo(s) Taken: ☒ YES / NO Photo ID(s): Skp 74		
STOP #: 75 Latitude/Longitude: 28.674328 - - 96.571103 Weather: Cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / ☒ NO (if no explain) Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: NA Land: NA No. of Bags Collected: NA Quadrat 2: NA Floating Veg: NA		
Photo(s) Taken: ☒ YES / NO Photo ID(s): Skp 75		

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-26-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A5
Start Time: 906	End Time: 1224	Duration: 3hrs 18min
Supervisor (first name only): Joseph		# Crew Members: 4

STOP #: 76 Latitude/Longitude: 28.668136 - - 96.574172

Weather: partly cloudy

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain)

Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: ☒ YES / NO Photo ID(s): 56p 76

STOP #: 77 Latitude/Longitude: 28.665380 - 96.578957

Weather: partly cloudy

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain)

Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	

Photo(s) Taken: ☒ YES / NO Photo ID(s): 56p 77

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 2-26-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Bay A5
Start Time: 906	End Time: 1224	Duration: 3 hr 18 min
Supervisor (first name only): Joseph		# Crew Members: 4
STOP #: 78 Latitude/Longitude: 28.660525 - -96.584138 Weather: partly cloudy Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): NA Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / <u>NO</u> (if no explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed⁴: NA Quadrat 1: NA Land: NA No. of Bags Collected: NA Quadrat 2: NA Floating Veg: NA		
Photo(s) Taken: <u>YES</u> / NO Photo ID(s): 56p 78		

STOP #:	Latitude/Longitude:	
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned:		North/South of Outfall:
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment		Quadrat 1:
Area Assessment (ft ²)		Quadrat 2:
Estimated Weight/Volume of Plastics Removed ⁴ :		Floating Veg:
		No. of Bags Collected:
Photo(s) Taken: YES / NO		Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Lavaca Bay Evaluation

Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 63:



Stop 64:



Lavaca Bay Evaluation

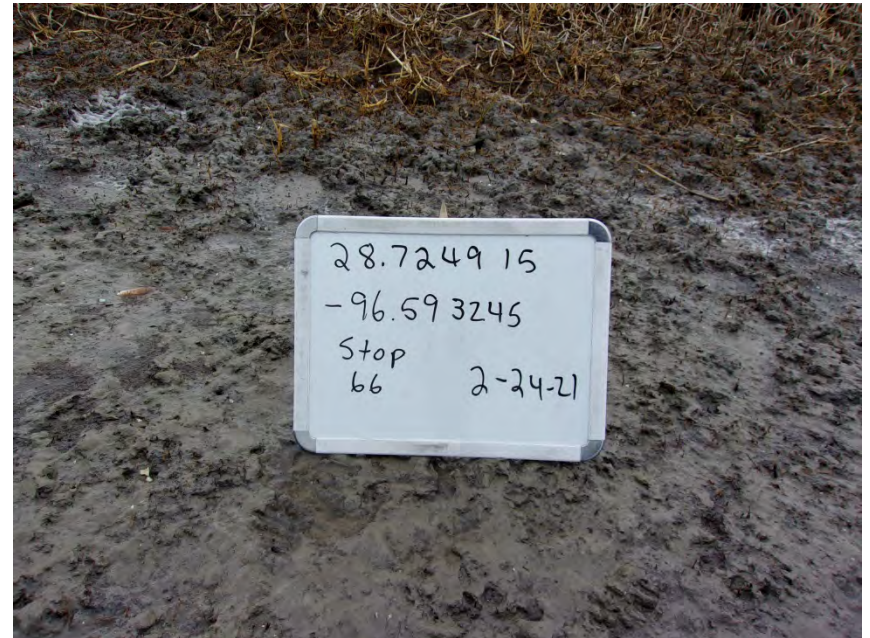
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 65:



Stop 66:

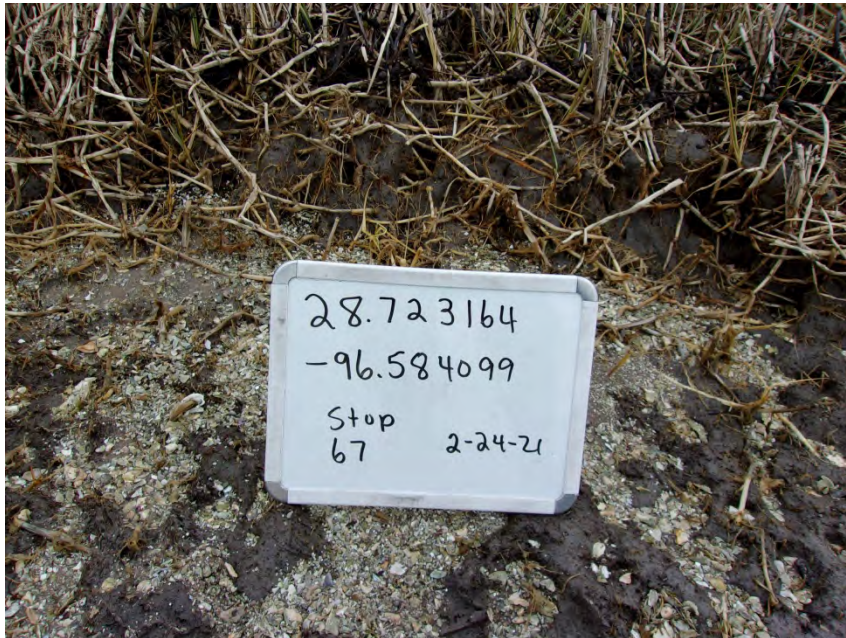


Lavaca Bay Evaluation

Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 67:



Stop 68:



Lavaca Bay Evaluation

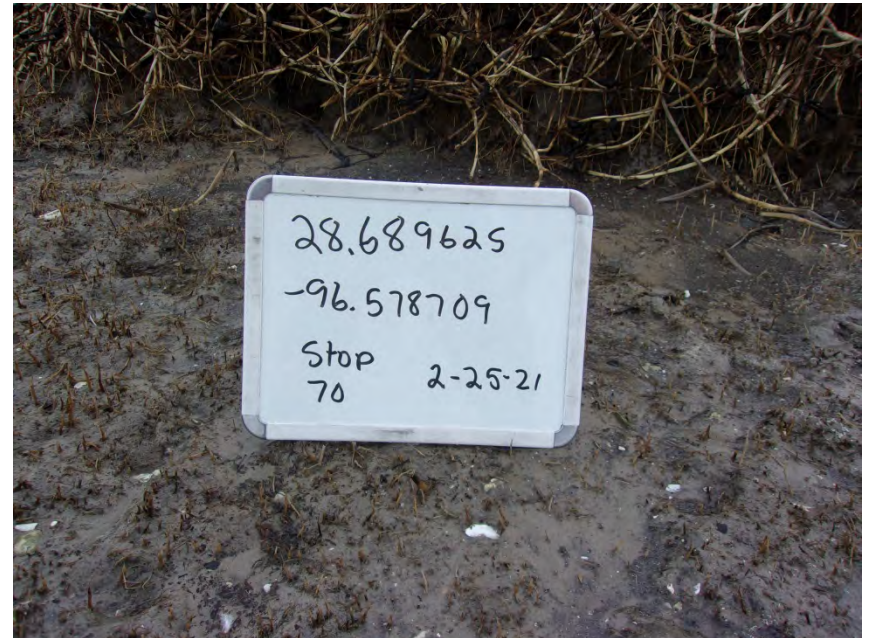
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 69:



Stop 70:



Lavaca Bay Evaluation

Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 71:



Stop 72:

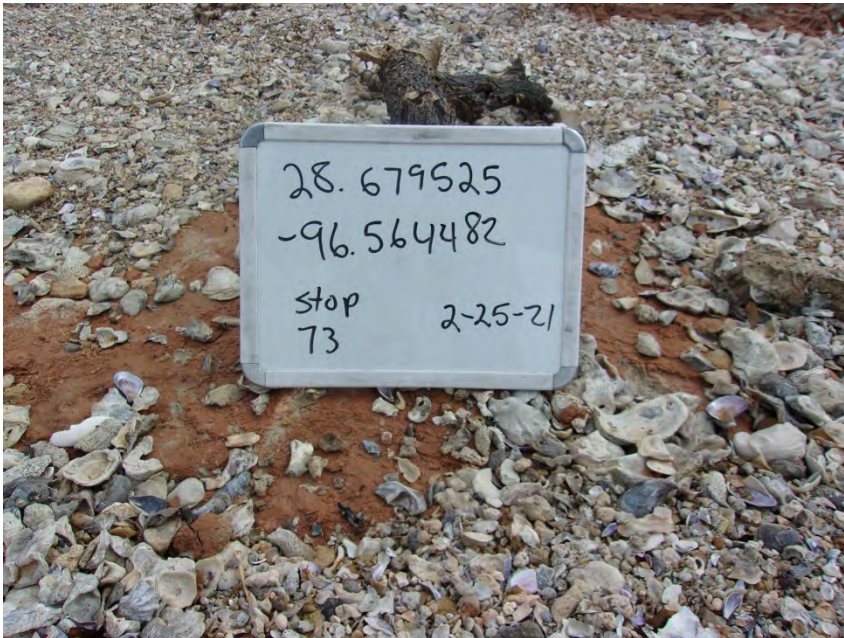


Lavaca Bay Evaluation

Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 73:



Stop 74:



Lavaca Bay Evaluation

Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 75:



Stop 76:



Lavaca Bay Evaluation

Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 77:



Stop 78:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 6), twenty locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were zero pellets found during the evaluation of Area 6.

There were approximately 0 pellets recovered from Lavaca Bay during this evaluation¹ which is approximately 0.0 pounds.

¹*The source and age of the plastic pellets found has not been determined.*

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-3-21

Area: COX CREEK¹:

LAVACA BAY²: Bay A6

Start Time: 9:00 AM

End Time: 12:08

Duration: 3 hr 8 min

Supervisor (first name only): Logen

Crew Members: 3

STOP #: 79

Latitude/Longitude: 28.660062 - -96.582363

Weather: Clear

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM NA

Size of Area Cleaned: NA

North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³:

Most Plastics Collected: YES / ☒ NO (if no explain)

Boom Utilized: YES / ☒ NO

Plastics Type Present: PELLETS / POWDER / BOTH NA

Plastic Pellet Assessment

Area Assessment (ft²) NA

Estimated Weight/Volume of Plastics Removed⁴: NA

Quadrat 1:

Land: NA

Quadrat 2:

Floating Veg: NA

No. of Bags

Collected: NA

Photo(s) Taken: ☒ YES / NO

Photo ID(s): A6 79

STOP #: 80

Latitude/Longitude: 28.661389 - -96.581427

Weather: Clear

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM NA

Size of Area Cleaned: NA

North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain) NA

Boom Utilized: YES / ☒ NO

Plastics Type Present: PELLETS / POWDER / BOTH NA

Plastic Pellet Assessment

Area Assessment (ft²) NA

Estimated Weight/Volume of Plastics Removed⁴: NA

Quadrat 1:

Land: NA

Quadrat 2:

Floating Veg: NA

No. of Bags

Collected: NA

Photo(s) Taken: ☒ YES / NO

Photo ID(s): A6 56, 80

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-3-21	Area: COX CREEK ¹ :	LAVACA BAY²: Day A6
Start Time: 9:00 AM	End Time: 12:08	Duration: 3 hr 8 min
Supervisor (first name only):		# Crew Members:

STOP #: 81 **Latitude/Longitude:** 28.663657 - -96.569867

Weather: Clear

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM NA

Size of Area Cleaned: NA **North/South of Outfall:** NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain)

Boom Utilized: YES / ☒ NO **Plastics Type Present:** PELLETS / POWDER / BOTH NA

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed⁴: NA	No. of Bags Collected: NA	

Photo(s) Taken: ☒ YES / NO **Photo ID(s):** A6 Step 81

STOP #: 82 **Latitude/Longitude:** 28.654486 - -96.574511

Weather: Clear

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM NA

Size of Area Cleaned: NA **North/South of Outfall:** NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain)

Boom Utilized: YES / ☒ NO **Plastics Type Present:** PELLETS / POWDER / BOTH NA

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed⁴: NA	No. of Bags Collected: NA	

Photo(s) Taken: ☒ YES / NO **Photo ID(s):** A6 Step 82

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-3-21		Area: COX CREEK ¹ :	LAVACA BAY ² : Bay A6
Start Time: 9:00 AM	End Time: 12:08	Duration: 3hr 8 min	
Supervisor (first name only): Logan		# Crew Members: 3	
STOP #: 83	Latitude/Longitude: 28.646474 - 96.574757		
Weather: Clear			
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: NA		North/South of Outfall: NA	
General Observations (ex. high/low water, vegetation, etc.): NA			
Cleanup Technique(s) Implemented ³ :			
Most Plastics Collected: YES / NO (if no explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA	
Area Assessment (ft ²)	Land:	Floating Veg: NA	
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA		
Photo(s) Taken: YES / NO		Photo ID(s): A6 Step 83	
STOP #: Latitude/Longitude:			
Weather:			
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM			
Size of Area Cleaned:		North/South of Outfall:	
General Observations (ex. high/low water, vegetation, etc.):			
Cleanup Technique(s) Implemented ³ :			
Most Plastics Collected: YES / NO (if no explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	
Area Assessment (ft ²)	Land:	Floating Veg:	
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:		
Photo(s) Taken: YES / NO		Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-4-21 Area: COX CREEK¹: LAVACA BAY²: Bay Ab
 Start Time: 8:30 End Time: 2:50 Duration: 6hr 20 min
 Supervisor (first name only): Logen # Crew Members: 4

STOP #: 84 Latitude/Longitude: 28.637280--96.571475
 Weather:

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM NA
 Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain) NA

Boom Utilized: YES / ☒ NO

Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment

Quadrat 1:

Quadrat 2:

Area Assessment (ft²)

Land: NA

Floating Veg: NA

Estimated Weight/Volume

of Plastics Removed⁴: NA

No. of Bags

Collected: NA

Photo(s) Taken: ☒ YES / NO

Photo ID(s): A6 Step 84

STOP #: 85 Latitude/Longitude: 28.629587--96.562022
 Weather:

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM NA
 Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain) NA

Boom Utilized: YES / ☒ NO

Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment

Quadrat 1:

Quadrat 2:

Area Assessment (ft²)

Land: NA

Floating Veg: NA

Estimated Weight/Volume

of Plastics Removed⁴: NA

No. of Bags

Collected: NA

Photo(s) Taken: ☒ YES / NO

Photo ID(s): A6 Step 85

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>3-4-21</u>		Area: COX CREEK ¹ :	LAVACA BAY ² : <u>Bay A6</u>									
Start Time: <u>8:30am</u>	End Time: <u>2:50</u>	Duration: <u>6hr 20min</u>										
Supervisor (first name only): <u>Logan</u>		# Crew Members: <u>4</u>										
STOP #: <u>86</u> Latitude/Longitude: <u>28.641561-96.521315</u> Weather: _____ Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM <u>NA</u> Size of Area Cleaned: <u>NA</u> North/South of Outfall: <u>NA</u> General Observations (ex. high/low water, vegetation, etc.): <u>NA</u> Cleanup Technique(s) Implemented ³ : <u>NA</u> Most Plastics Collected: YES / NO (if no explain) <u>NA</u> Boom Utilized: YES / NO <u>NA</u> Plastics Type Present: PELLETS / POWDER / BOTH <u>NA</u> <table style="width:100%;"> <tr> <td>Plastic Pellet Assessment</td> <td>Quadrat 1:</td> <td>Quadrat 2:</td> </tr> <tr> <td>Area Assessment (ft²)</td> <td>Land: <u>NA</u></td> <td>Floating Veg: <u>NA</u></td> </tr> <tr> <td>Estimated Weight/Volume of Plastics Removed⁴: <u>NA</u></td> <td colspan="2">No. of Bags Collected: <u>NA</u></td> </tr> </table> Photo(s) Taken: YES / NO Photo ID(s): <u>A6 Stop 86</u>				Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>	Estimated Weight/Volume of Plastics Removed ⁴ : <u>NA</u>	No. of Bags Collected: <u>NA</u>	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:										
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>										
Estimated Weight/Volume of Plastics Removed ⁴ : <u>NA</u>	No. of Bags Collected: <u>NA</u>											
STOP #: <u>87</u> Latitude/Longitude: <u>28.637284-96.501338</u> Weather: _____ Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM <u>NA</u> Size of Area Cleaned: <u>NA</u> North/South of Outfall: <u>NA</u> General Observations (ex. high/low water, vegetation, etc.): <u>NA</u> Cleanup Technique(s) Implemented ³ : <u>NA</u> Most Plastics Collected: YES / NO (if no explain) <u>NA</u> Boom Utilized: YES / NO <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH <table style="width:100%;"> <tr> <td>Plastic Pellet Assessment</td> <td>Quadrat 1:</td> <td>Quadrat 2:</td> </tr> <tr> <td>Area Assessment (ft²)</td> <td>Land: <u>NA</u></td> <td>Floating Veg: <u>NA</u></td> </tr> <tr> <td>Estimated Weight/Volume of Plastics Removed⁴: <u>NA</u></td> <td colspan="2">No. of Bags Collected: <u>NA</u></td> </tr> </table> Photo(s) Taken: YES / NO Photo ID(s): <u>A6 Stop 87</u>				Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>	Estimated Weight/Volume of Plastics Removed ⁴ : <u>NA</u>	No. of Bags Collected: <u>NA</u>	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:										
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>										
Estimated Weight/Volume of Plastics Removed ⁴ : <u>NA</u>	No. of Bags Collected: <u>NA</u>											

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-4-21 3-4-21		Area: COX CREEK ¹ :	LAVACA BAY ² : Bay A6
Start Time: 8:30 AM	End Time: 2:50	Duration: 6hr 20 min	
Supervisor (first name only): Logen		# Crew Members: 4	
STOP #: 88	Latitude/Longitude: 28.630133 - 96.495555		
Weather:			
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: NA		North/South of Outfall: NA	
General Observations (ex. high/low water, vegetation, etc.): NA			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / ☒ NO (if no explain) NA			
Boom Utilized: YES / ☒ NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	
Area Assessment (ft ²)	Land: NA	Floating Veg: NA	
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA		
Photo(s) Taken: ☒ YES / NO		Photo ID(s): A6 Stop 88	
STOP #: 89	Latitude/Longitude: 28.619738 - 96.504247		
Weather:			
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM			
Size of Area Cleaned: NA		North/South of Outfall: NA	
General Observations (ex. high/low water, vegetation, etc.): NA			
Cleanup Technique(s) Implemented ³ :			
Most Plastics Collected: YES / ☒ NO (if no explain) NA			
Boom Utilized: YES / ☒ NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:	
Area Assessment (ft ²)	Land: NA	Floating Veg: NA	
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA		
Photo(s) Taken: ☒ YES / NO		Photo ID(s): A6 Stop 89	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>3-4-21</u>	Area: COX CREEK ¹ :	LAVACA BAY ² : <u>Bay A6</u>
Start Time: <u>8:30 AM</u>	End Time: <u>2:50 PM</u>	Duration: <u>6 hr 20 min</u>
Supervisor (first name only): <u>Logen</u>		# Crew Members: <u>4</u>

STOP #: 90 Latitude/Longitude: 28.615305 -96.497376

Weather: clear

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM NA

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain) NA

Boom Utilized: YES / NO NO Plastics Type Present: PELLETS / POWDER / BOTH NA

Plastic Pellet Assessment	Quadrat 1: <u>NA</u>	Quadrat 2: <u>NA</u>
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>NA</u>	No. of Bags Collected: <u>NA</u>	

Photo(s) Taken: YES / NO NO Photo ID(s): A6 Step 90

STOP #: 91 Latitude/Longitude: 28.615810 -96.480935

Weather: clear

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM NA

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain) NA

Boom Utilized: YES / NO NO Plastics Type Present: PELLETS / POWDER / BOTH NA

Plastic Pellet Assessment	Quadrat 1: <u>NA</u>	Quadrat 2: <u>NA</u>
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>NA</u>	No. of Bags Collected: <u>NA</u>	

Photo(s) Taken: YES / NO NO Photo ID(s): A6 Step 91

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>3-4-21</u>	Area: COX CREEK ¹ :	LAVACA BAY ² : <u>Area 6</u>
Start Time: <u>830 AM</u>	End Time: <u>2:50 PM</u>	Duration: <u>6hr 20min</u>
Supervisor (first name only): <u>Logen</u>		# Crew Members: <u>4</u>
STOP #: <u>92</u> Latitude/Longitude: <u>28.630614 -96.470787</u>		
Weather:		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM <u>NA</u>		
Size of Area Cleaned: <u>NA</u>		North/South of Outfall: <u>NA</u>
General Observations (ex. high/low water, vegetation, etc.): <u>NA</u>		
Cleanup Technique(s) Implemented ³ : <u>NA</u>		
Most Plastics Collected: YES / ☒ NO (if no explain) <u>NA</u>		
Boom Utilized: YES / ☒ NO		Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1: <u>NA</u>	Quadrat 2: <u>NA</u>
Area Assessment (ft ²)	Land: <u>NA</u>	Floating Veg: <u>NA</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>NA</u>	No. of Bags Collected: <u>NA</u>	
Photo(s) Taken: ☒ YES / NO		Photo ID(s): <u>A6 STOP 92</u>
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned:		North/South of Outfall:
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO		Photo ID(s):

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-5-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Bay A6
Start Time: 9:05 AM	End Time: 12:23 PM	Duration: 4hr 18 min
Supervisor (first name only): Joseph		# Crew Members: 4

STOP #: 93 Latitude/Longitude: 28.629729 - 96.449793

Weather: clear

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain) NA

Boom Utilized: YES / ☒ NO

Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment

Quadrat 1: NA

Quadrat 2: NA

Area Assessment (ft²)

Land: NA

Floating Veg: NA

Estimated Weight/Volume

of Plastics Removed⁴: NA

No. of Bags Collected: NA

Photo(s) Taken: ☒ YES / NO

Photo ID(s): A6 Stop 93

STOP #: 94 Latitude/Longitude: 28.621696 - 96.444178

Weather:

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / ☒ NO (if no explain) NA

Boom Utilized: YES / NO

Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment

Quadrat 1: NA

Quadrat 2: NA

Area Assessment (ft²)

Land: NA

Floating Veg: NA

Estimated Weight/Volume

of Plastics Removed⁴: NA

No. of Bags Collected: NA

Photo(s) Taken: ☒ YES / NO

Photo ID(s): A6 Stop 94

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-5-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Bay A6
Start Time: 9:05 AM	End Time: 1:23	Duration: 4 hr 18 min
Supervisor (first name only): Joseph	# Crew Members: 4	

STOP #: 95 Latitude/Longitude: 28.607958 - -96.435245
Weather: Clear

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain) NA

Boom Utilized: YES / NO

Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment

Quadrat 1:
Land: NA

Quadrat 2:
Floating Veg: NA

Area Assessment (ft²)
Estimated Weight/Volume
of Plastics Removed⁴: NA

No. of Bags
Collected: NA

Photo(s) Taken: YES / NO

Photo ID(s): A6 Stop 95

STOP #: 96 Latitude/Longitude: 28.593095 - -96.442805
Weather: Clear

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain) NA

Boom Utilized: YES / NO

Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment

Quadrat 1:
Land: NA

Quadrat 2:
Floating Veg: NA

Area Assessment (ft²)
Estimated Weight/Volume
of Plastics Removed⁴: NA

No. of Bags
Collected: NA

Photo(s) Taken: YES / NO

Photo ID(s): A6 Stop 96

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-5-21 Area: COX CREEK¹: LAVACA BAY²: Bay A6
 Start Time: 9:05 AM End Time: 1:23 Duration: 4 hr 18 min
 Supervisor (first name only): Joseph # Crew Members: 4

STOP #: 97 Latitude/Longitude: 28.587186 -96.456619
 Weather:

Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain) NA

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment

Quadrat 1: NA

Quadrat 2: NA

Area Assessment (ft²)

Land:

Floating Veg:

Estimated Weight/Volume of Plastics Removed⁴: NA

No. of Bags Collected: NA

Photo(s) Taken: YES / NO

Photo ID(s): A6 97

STOP #: 98 Latitude/Longitude: 28.591572 -96.422742
 Weather: clear

Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM

Size of Area Cleaned: NA North/South of Outfall: NA

General Observations (ex. high/low water, vegetation, etc.): NA

Cleanup Technique(s) Implemented³: NA

Most Plastics Collected: YES / NO (if no explain) NA

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH

Plastic Pellet Assessment

Quadrat 1: NA

Quadrat 2: NA

Area Assessment (ft²)

Land:

Floating Veg:

Estimated Weight/Volume

of Plastics Removed⁴: NA

No. of Bags Collected: NA

Photo(s) Taken: YES / NO

Photo ID(s): A6 step 98

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-5-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Bay Ab
Start Time: 9:05 AM	End Time: 1:23	Duration: 4hr 18min
Supervisor (first name only): Joseph		# Crew Members: 4
STOP #: 99	Latitude/Longitude: 28.590905 - 96.481480	
Weather: Clear		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA	North/South of Outfall: NA	
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): Area 6 Stop 99	
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO	Photo ID(s):	

Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on a public website.

Lavaca Bay Evaluation

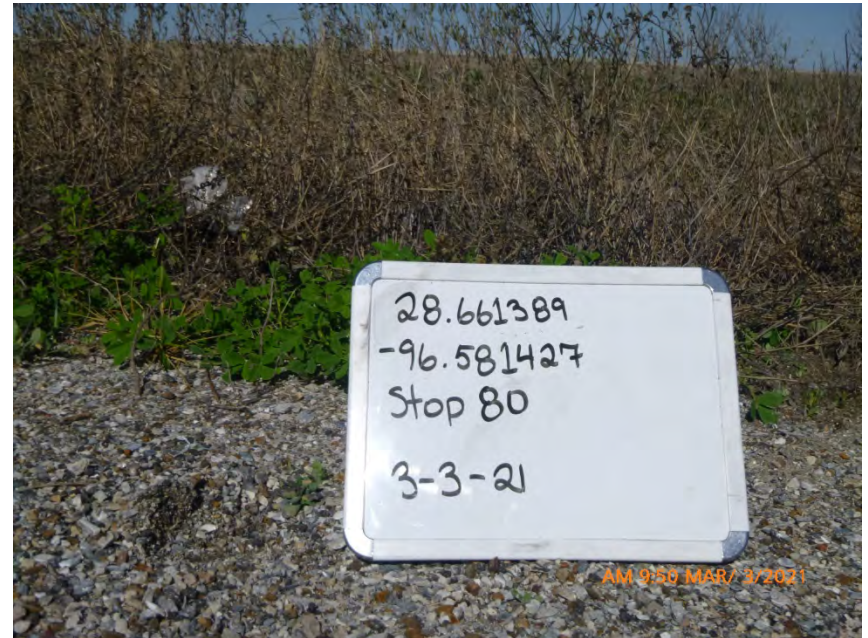
Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 79:



Stop 80:

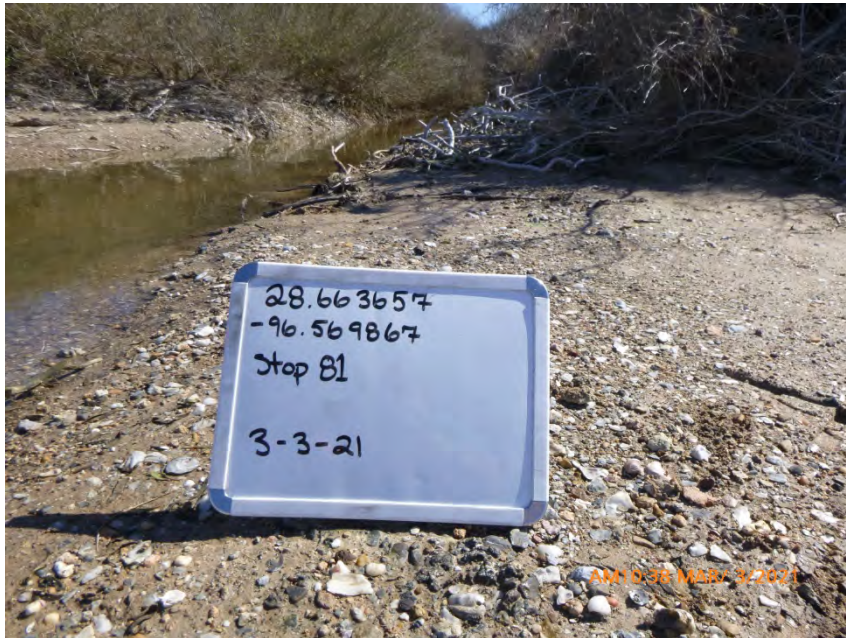


Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 81:



Stop 82:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 83:



Stop 84:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 85:



Stop 86:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 87:



Stop 88:

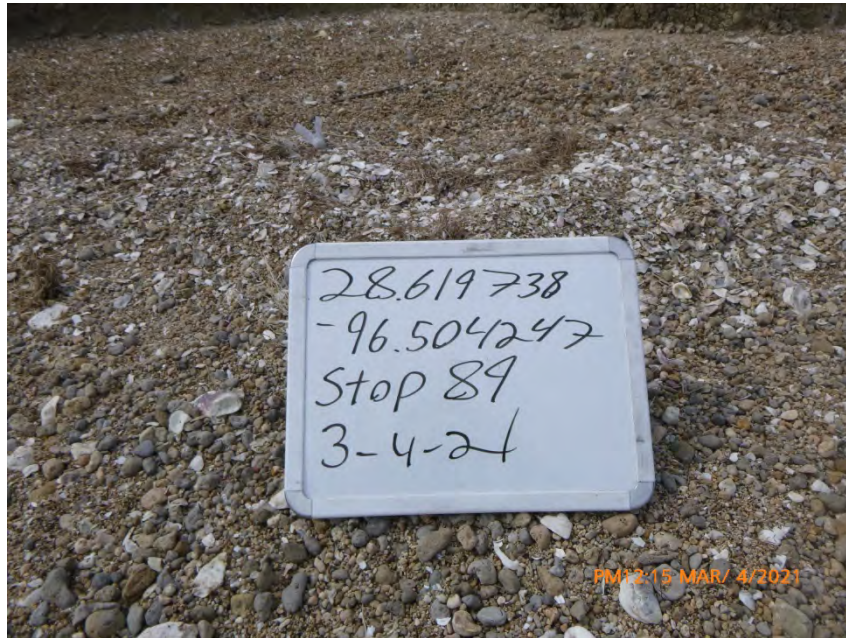


Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 89:



Stop 90:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 91:



Stop 92:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 93:



Stop 94:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 95:



Stop 96:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in this area

stop 97:



Stop 98:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in this area

stop 99:

