Approved: XD0000005577601

Formosa Plastics

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

March 25, 2022

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 2022, 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@ftpc.fpcusa.com or phone number 361.920.3753.

Sincerely,

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

XD0000005577601

Approved: XD0000005577601

AGREED ORDER 2017-0737-IWD-E
Area Totals

	Weight "Pounds"		
EVALUATIONS	**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	0.005
03.16.21	0.05	15.5	0.0015
09.16.21	0.83	26.6	0.002
03.16.22	0.32	27.9	0.004

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

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

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FACILITY EVALUATION

DESCRIPTION BREAKDOWN *(bags)*:

LLDPE: 1 gallon size bag, weight 0g

PP-1: 1 gallon size bag, weight 40g

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

PO-1 SHIPPING: 1 gallon size bags, weight 100g.

HDPE-2: 1 gallon size bag, weight 0g

PP-2: 1 gallon size bag, 5.1g

OUTFALL 006: 1 gallon size bag, weight .6g

OUTFALL 008: 1 gallon size bag, weight 0g

OUTFALL 009: 1 gallon size bag, weight 0g

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.

XD0000005577601

Approved: XD0000005577601

Process Log (Approved: XD0000005577601)

CRABTREE,RICHARD > Agree/Approve/Acknowledge > 2022/03/30 12:14:10 : Signed
WILSON,CARRIE,A > Send to Final Approver/Reviewer > 2022/03/30 08:24:17 : Please see the attached letter dated for tomorrow, 3/31 for your review and signature on the first page of the letter only. Thank you!
SCHMIDT,STEPHANIE,P > Send to Next Reviewer/PIC > 2022/03/29 22:54:36 : Recommend approval.
BROGGER,MATTHEW,A > Send to Next Reviewer/PIC > 2022/03/23 11:17:33 : Report revised and corrected. Recommend approval.
RODRIGUEZ,LANCE,N > Return to Prior Reviewer/PIC > 2022/03/23 10:11:10 : The filed forms have been added to section 4 of Cox Creek.
BROGGER,MATTHEW,A > Return to Prior Reviewer/PIC > 2022/03/23 10:06:06 : Please add the field forms to section 4 of the creek evaluation.
RODRIGUEZ,LANCE,N > Send to Next Reviewer/PIC > 2022/03/22 17:37:18 : The attached documents contain the evaluations of Cox Creek, Lavaca Bay, & the FPC-TX facility. This document as a whole will be submitted to the TCEQ on the 31st of March.

XD0000005577601

FORMOSA UTILITY VENTURE, LTD. & FORMOSA PLASTICS CORPORATION, TEXAS – AGREED ORDER

Docket No. 2017-0737-IWD-E

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Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 1), zero individual locations along the shoreline were evaluated. This area had been cleaned and documented during the previous semiannual reporting cycle. All work is being performed in accordance with Freese & Nichols interim cleanup plan for Cox Creek.

There were approximately 0.0 pellets recovered from Cox Creek, Area 1, during this evaluation which is 0.0 pounds.

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 2), 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. There were seven stops where pellets were found in Cox Creek (Area 2).

There were approximately 2,945 pellets recovered from Cox Creek during this evaluation which is approximately .13 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), eighty-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. There were sixty-eight stops where pellets were found in Cox Creek (Area 3).

There were approximately 399,034 pellets recovered from Cox Creek during this evaluation which is approximately 18.1 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), 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. There were six stops where pellets were found in Cox Creek (Area 4).

There were approximately 215,398 pellets recovered from Cox Creek during this evaluation which is approximately 9.7 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 5), zero individual locations along the shoreline were evaluated. This area was not evaluated as the interim plan provided by the remediation consultant Freese & Nichols Inc. focused on establishing a more detailed approach to collecting pellets on Cox Creek. Horizon Environmental the contractor performing the cleaning of Cox Creek was only able to reach the beginning of Area 4.

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

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 6), zero individual locations along the shoreline were evaluated. This area was not evaluated as the interim plan provided by the remediation consultant Freese & Nichols Inc. focused on establishing a more detailed approach to collecting pellets on Cox Creek. Horizon Environmental the contractor performing the cleaning of Cox Creek was only able to reach the beginning of Area 4.

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

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 1), seventeen 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 0 pellets found during the evaluation of Area 1.

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

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 2), seventeen 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 0 pellets found during the evaluation of Area 2.

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

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 3), eight 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 100 pellets found during the evaluation of Area 3.

There were approximately 100 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.004 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 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 0 pellets found during the evaluation of Area 4.

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

Lavaca Bay Evaluation Summary

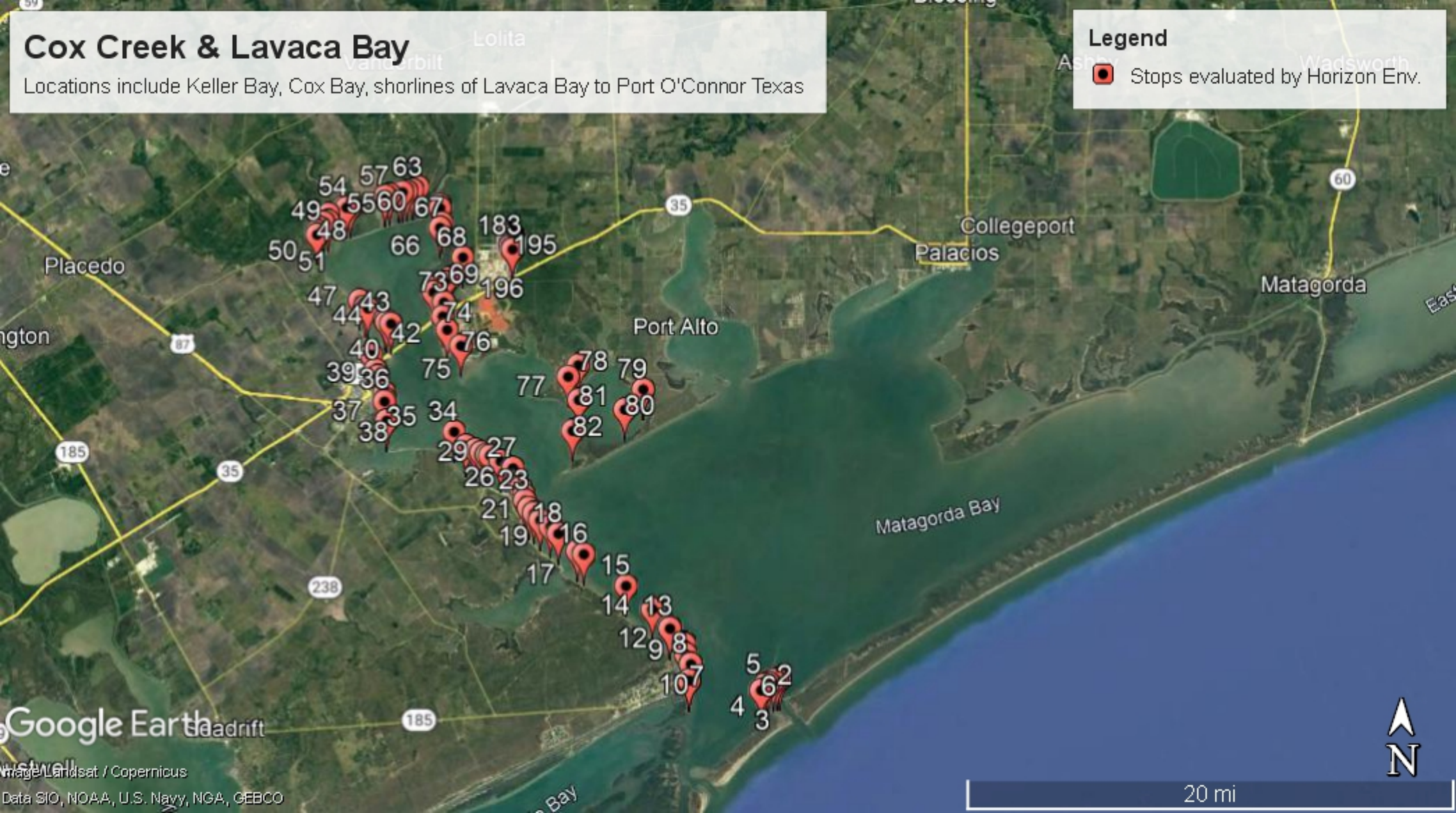
For the evaluation of Lavaca Bay (Area 5), twelve locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were 0 pellets found during the evaluation of Area 5.

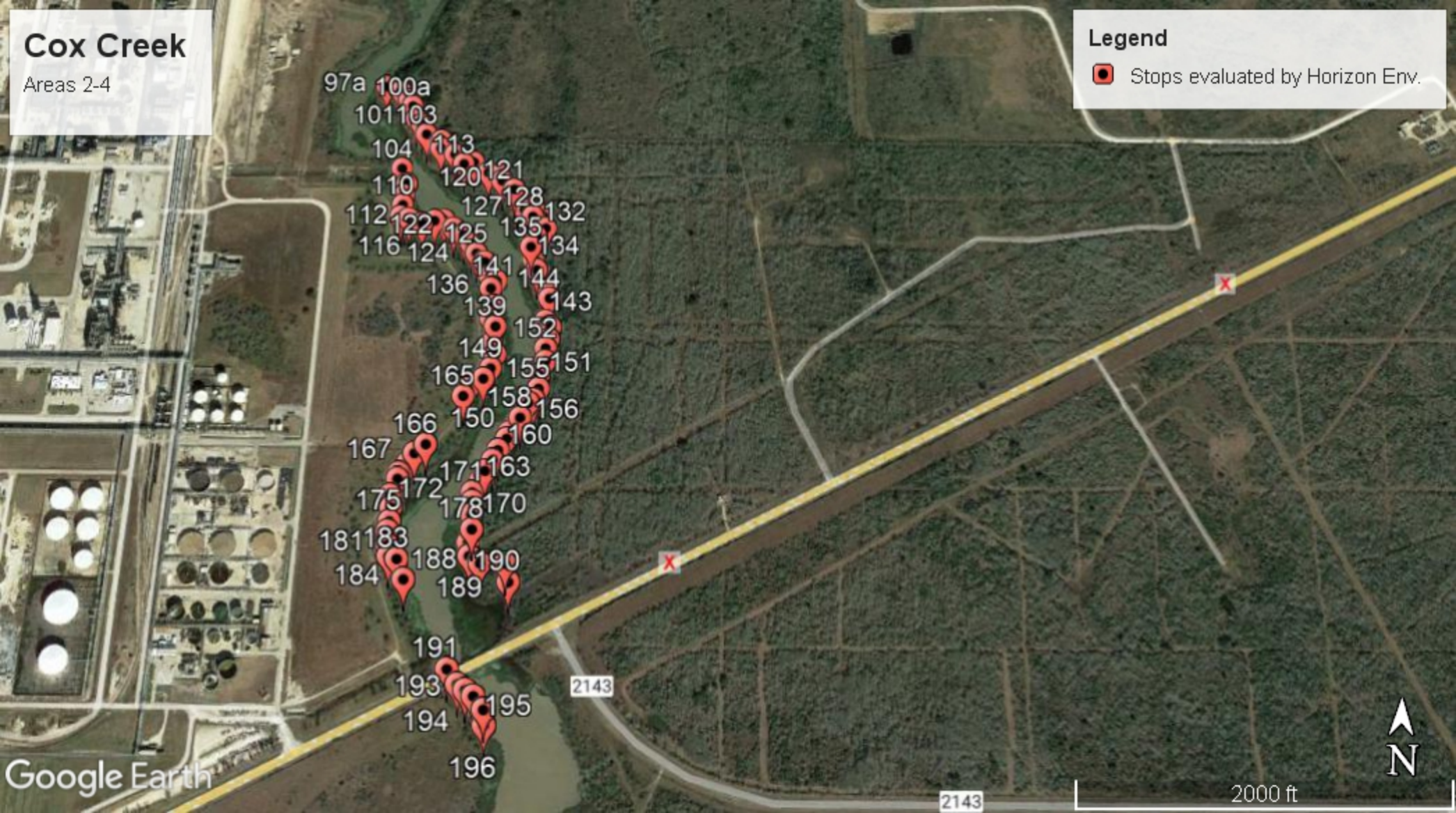
There were approximately 0 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.0 pounds.

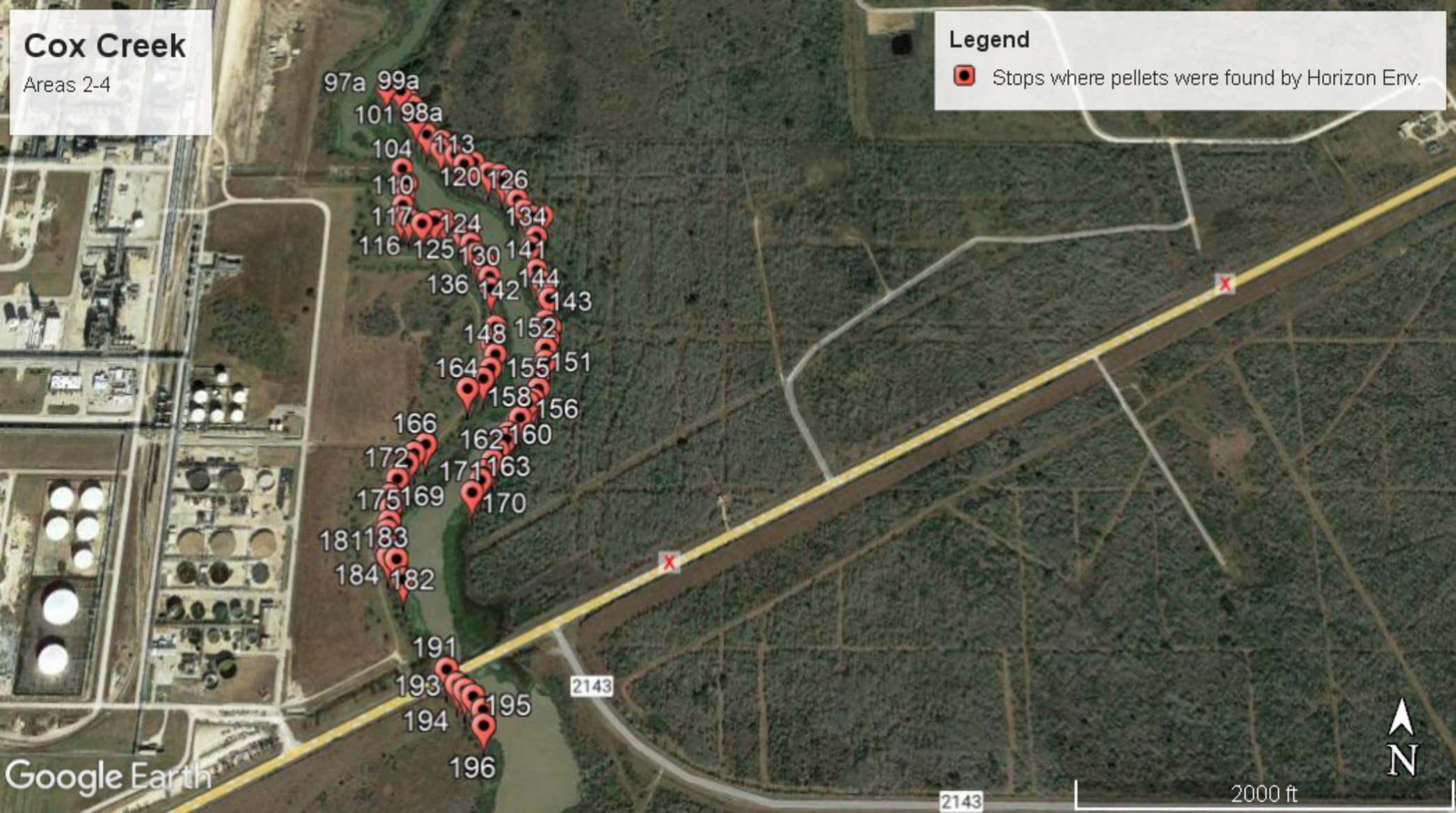
Lavaca Bay Evaluation Summary

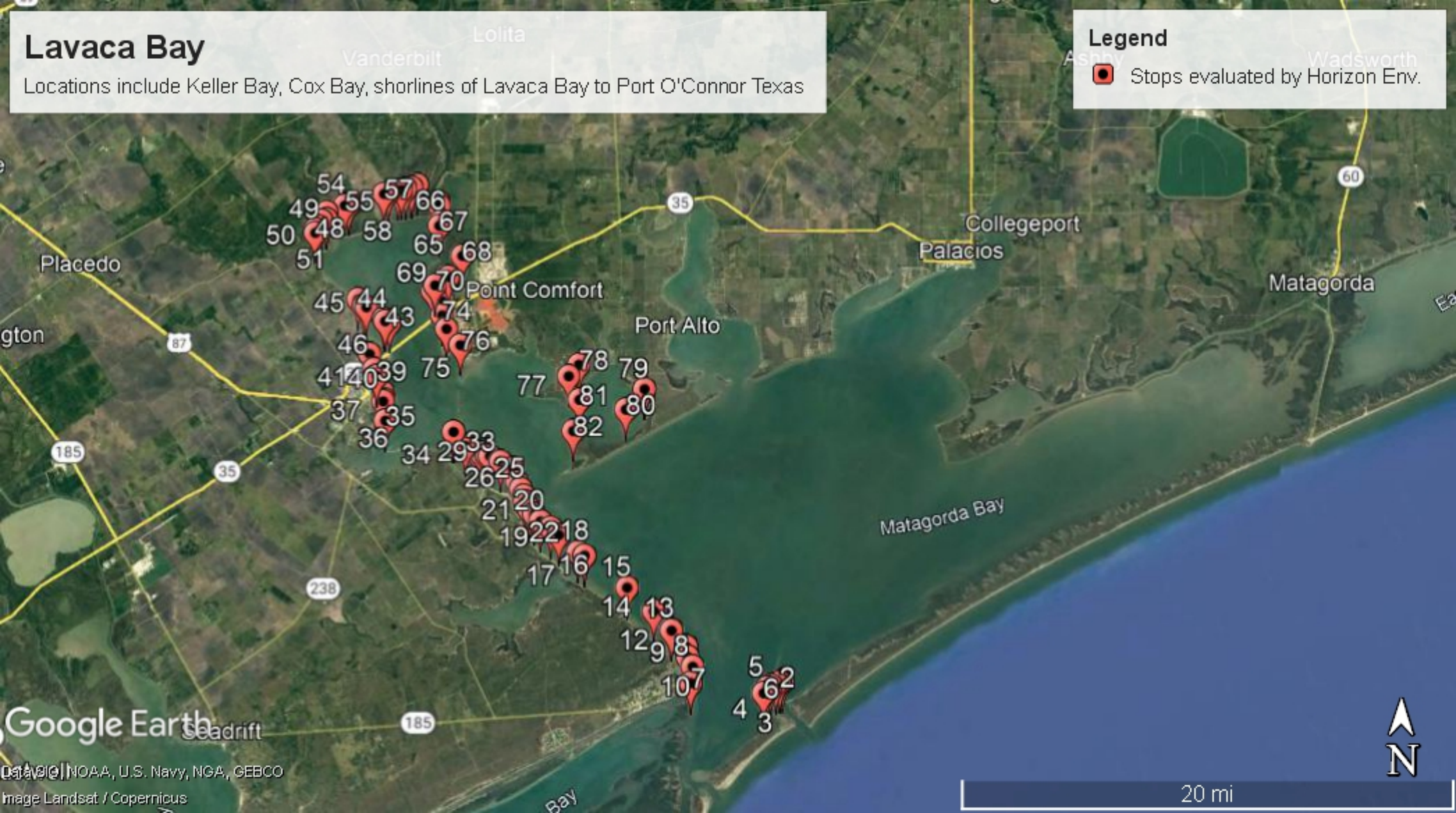
For the evaluation of Lavaca Bay (Area 6), twelve locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were 0 pellets found during the evaluation of Area 6.

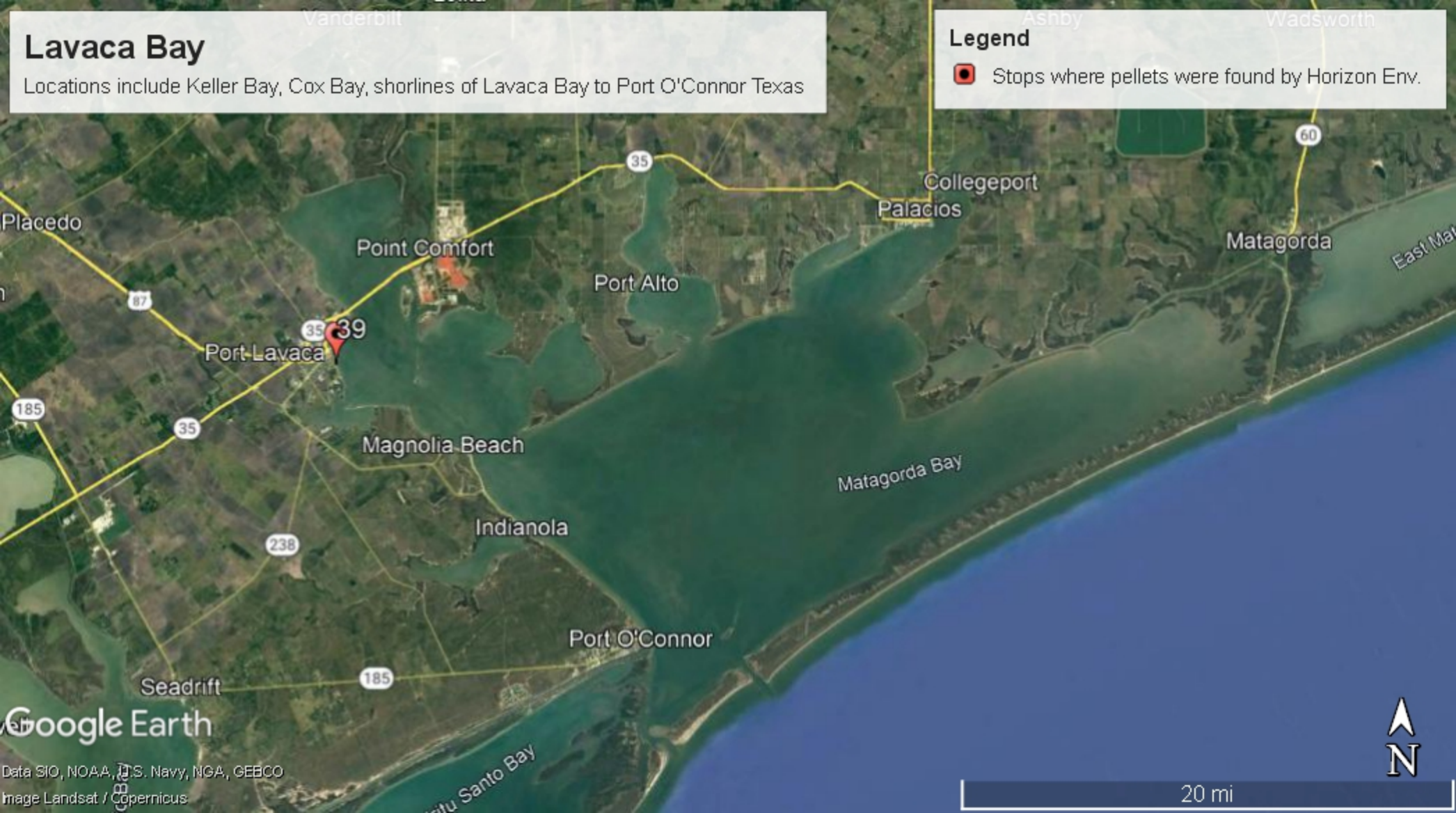
There were approximately 0 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.0 pounds.


Cox Creek & Lavaca Bay
Locations include Keller Bay, Cox Bay, shorlines of Lavaca Bay to Port O'Connor Texas
Legend
Stops evaluated by Horizon Env.
Placedo
Collegeport
Palacios
Matagorda
Port Alto
Matagorda Bay
Google Earth
Image Landsat / Copernicus
Data SIO, NOAA, U.S. Navy, NGA, GEBCO
N
20 mi


Cox Creek
Areas 2-4
Legend
Stops evaluated by Horizon Env.
97a
100a
101
103
104
113
110
120
121
112
122
127
128
132
116
124
125
135
134
141
144
136
139
143
152
149
165
155
151
158
156
166
150
160
167
171
163
172
175
178
170
181
183
188
190
184
189
191
193
195
194
196
2143
2143
Google Earth
2000 ft
N


Cox Creek
Areas 2-4
Legend
Stops where pellets were found by Horizon Env.
97a
99a
101
98a
104
113
110
120
126
117
124
134
116
125
130
141
136
142
144
143
148
152
164
155
151
158
156
166
162
160
172
171
163
175
169
170
181
183
184
182
191
193
195
194
196
2143
2143
Google Earth
2000 ft
N


Lavaca Bay
Locations include Keller Bay, Cox Bay, shorlines of Lavaca Bay to Port O'Connor Texas
Legend
Stops evaluated by Horizon Env.
Lolita
Vanderbilt
Ashby
Wadsworth
Placedo
Point Comfort
Port Alto
Collegeport
Palacios
Matagorda
Matagorda Bay
Seadrift
Google Earth
Data SIO, NOAA, U.S. Navy, NGA, GEBCO
Image Landsat / Copernicus
N
20 mi


Lavaca Bay
Locations include Keller Bay, Cox Bay, shorlines of Lavaca Bay to Port O'Connor Texas
Legend
Stops where pellets were found by Horizon Env.
39
Placedo
Point Comfort
Port Alto
Collegeport
Palacios
Matagorda
Port Lavaca
Magnolia Beach
Matagorda Bay
Indianola
Port O'Connor
Seadrift
Google Earth
Data SIO, NOAA, U.S. Navy, NGA, GEBCO
Image Landsat / Copernicus
N
20 mi

EVALUATION FORM

Facility Evaluation

DATE: 1.6.2022

UNIT / AREA: HDPE1

DESCRIPTION OF AREAS OBSERVED *(i.e.: 400 area, extrusion, silo storage, OSBL, etc.)*
few pellets were found in the decon area.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)
The THM crew used their vacuum to clean the area.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: 1 gram

HDPE1

Extruder Building: Before



Extruder Building: After



EVALUATION FORM

Facility Evaluation

DATE: 1.05.2022

UNIT / AREA: PE-2

DESCRIPTION OF AREAS OBSERVED *(i.e.: 400 area, extrusion, silo storage, OSBL, etc.)*
No pellets were found in these areas.

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

No. of Bags Collected: N/A

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: N/A

EVALUATION FORM

Facility Evaluation

DATE: 1.6.22

UNIT / AREA: LLDPE

DESCRIPTION OF AREAS OBSERVED *(i.e.: 400 area, extrusion, silo storage, OSBL, etc.)*
No pellets were found in any of the areas.

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

No. of Bags Collected: N/A

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: N/A

EVALUATION FORM

Facility Evaluation

DATE: 01.22.22

UNIT / AREA: Outfall 006

DESCRIPTION OF AREAS OBSERVED *(i.e.: 400 area, extrusion, silo storage, OSBL, etc.)*
Pellets found north of outfall 006 near gate structure & south or outfall 006.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)
Before and after pictures of the areas where 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 g

Outfall 006

006 Before



006 After



Outfall 006

006 Before



006 After



EVALUATION FORM

Facility Evaluation

DATE: 01.12.2022

UNIT / AREA: Outfall 008

DESCRIPTION OF AREAS OBSERVED *(i.e.: 400 area, extrusion, silo storage, OSBL, etc.)*
No pellets were found at outfall 008.

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

No. of Bags Collected: N/A

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: N/A

EVALUATION FORM

Facility Evaluation

DATE: 01.12.2022

UNIT / AREA: Outfall 009

DESCRIPTION OF AREAS OBSERVED *(i.e.: 400 area, extrusion, silo storage, OSBL, etc.)*
No pellets were found at outfall 009.

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

No. of Bags Collected: N/A

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: N/A

EVALUATION FORM

Facility Evaluation

DATE: 01.12.2022

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: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: 100 g

PO 1 Shipping

Railcar : Before



Railcar : After



EVALUATION FORM

Facility Evaluation

DATE: 01.13.2022

UNIT / AREA: PP1

DESCRIPTION OF AREAS OBSERVED *(i.e.: 400 area, extrusion, silo storage, OSBL, etc.)*
Pellets were found in the extruder building & 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 with vaccuum.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: 40 grams

PP1

Extruder building: Before



Extruder Building: After



PP1

Silo area: Before



Silo area: After



PP1

Silo area: Before



Silo area: After



EVALUATION FORM

Facility Evaluation

DATE: 01.05.2022

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, silo area, & railcar line.

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: 5.1g

PP2

Extruder Building: Before

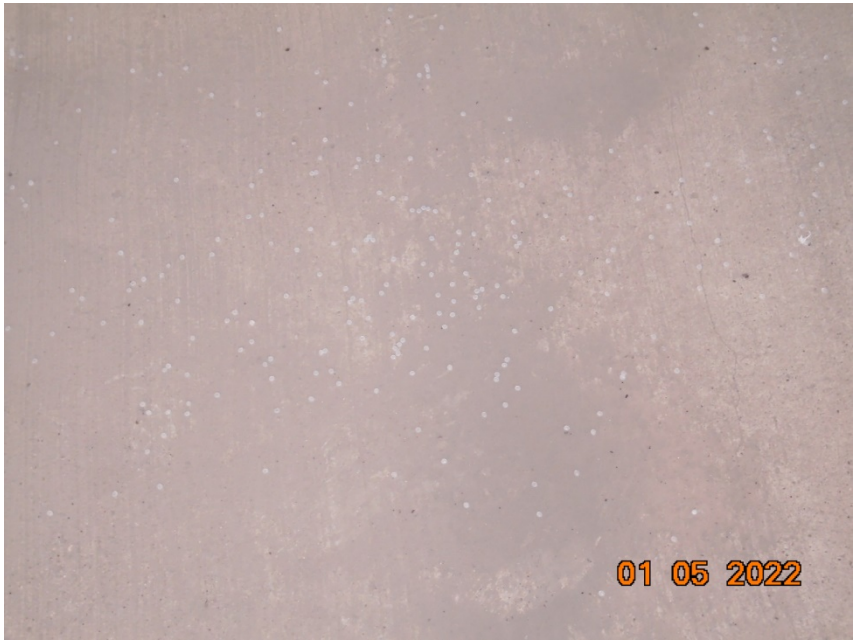


Extruder Building: After



PP2

Silo: Before



Silo: After



PP2

Railcar line: Before



Railcar line: After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 1), zero individual locations along the shoreline were evaluated. This area had been cleaned and documented during the previous semiannual reporting cycle. All work is being performed in accordance with Freese & Nichols interim cleanup plan for Cox Creek.

There were approximately 0.0 pellets recovered from Cox Creek, Area 1, during this evaluation which is 0.0 pounds.

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 2), 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. There were seven stops where pellets were found in Cox Creek (Area 2).

There were approximately 2,945 pellets recovered from Cox Creek during this evaluation which is approximately .13 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: 9-20-21	Area: COX CREEK[1]: 2 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 97A Latitude/Longitude: 28.697874 - -96.530685

Weather: clear skies

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): not much in area on land just ~~few~~ on shoreline. step in mud pellets come out

Cleanup Technique(s) Implemented[3]: Net, Shovel

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

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

Plastic Pellet Assessment: Q1: 1 Q2: 1 Q3: 0 1.88

Q4: 0 Q5: 0 Q6: 0 2.41

Area Cleaned (FT^2): 75ft. X 10 ft. 3.59

Estimated Weight/Volume of Plastics Removed[4]: Stop 97a Before & After 975 pellets

No. of Bags Collected: 13 bags 60-75 per bag

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

STOP #: 98A Latitude/Longitude: 28.697797 - -96.530408

Weather: clear

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): few pellets ~~along~~ along shoreline not much on land few here & there.

Cleanup Technique(s) Implemented[3]: net, shovel

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

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

Plastic Pellet Assessment: Q1: 8 Q2: 2 Q3: 5 1.24

Q4: 1 Q5: 2 Q6: 0 2.37

Area Cleaned (FT^2): 75ft. X10ft 3.31

Estimated Weight/Volume of Plastics Removed[4]: Stop 98a Before & After 360

No. of Bags Collected: 9 bags 30-40 per bag

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: 9-20-21	Area: COX CREEK[1]: 2 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 99A E Latitude/Longitude: 28.697641 - -96.530235

Weather: cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): few pellets along shoreline none on land.

Cleanup Technique(s) Implemented[3]: Nets, shovels

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 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 99A Before 450 No. of Bags Collected: 9 bags

Photo(s) Taken: (YES) / NO After Photo ID(s): 40 - 50 pellets per bag

STOP #: 100A E Latitude/Longitude: 28.697526 - -96.530148

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.): Very few pellets in area and along shoreline.

Cleanup Technique(s) Implemented[3]: Hand pulled shovel

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: 7 Q4: 1 Q5: 3 Q6: 1

Area Cleaned (FT^2): 75ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 100A Before 560 No. of Bags Collected: 8 bags

Photo(s) Taken: (YES) / NO After Photo ID(s): 60-70 per bag

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: 9-21-21	Area: COX CREEK[1]: 2 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 1:40	Duration: 5 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 101A E Latitude/Longitude: 28.697294 --96.530059

Weather: clear skies

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): very few pellets along shoreline not much in area none on land only shoreline.

Cleanup Technique(s) Implemented[3]: nets, shovels

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: 1 Q5: 1 Q6: 0

1.17
2.29
3.20

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 300 101A Before

No. of Bags Collected: 10 bags

Photo(s) Taken: (YES) / NO After Photo ID(s): 20-30 per bag

STOP #: 102 Latitude/Longitude: 28.697187 --96.529944

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.): few pellets in area on shoreline Not much

Cleanup Technique(s) Implemented[3]: Nets, Shovel

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: 6 Q4: 5 Q5: 6 Q6: 6

1.12
2.10
3.17

Area Cleaned (FT^2): 75 ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 160 102A Before

No. of Bags Collected: 8 bags

Photo(s) Taken: (YES) / NO After Photo ID(s): 15-20 pellets per bag

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.

Rained at 1:40 stopped.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9-22-21	Area: COX CREEK[1]: 2 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 103A E Latitude/Longitude: 28.697017, -96.529835

Weather:

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): very few pellets in area. Not much.

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: 1 Q2: 0 Q3: 0 Q4: 15 Q5: 12 Q6: 0

1, 12
2, 17
3 22

Area Cleaned (FT²): 75ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 103A 140 No. of Bags Collected: 7 bags

Photo(s) Taken: (YES) / NO Before After Photo ID(s): 15-20 pellets per bag

STOP #: 104 A Latitude/Longitude: 28.696387, -96.530227 Start of Area 3

Weather:

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area very few.

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: 29 Q2: 37 Q3: 63 Q4: 6 Q5: 9 Q6: 0

Area Cleaned (FT²): 75 ft x 10 ft 2 025

Estimated Weight/Volume of Plastics Removed[4]: A3 104A No. of Bags Collected: 27 bags 60-75

Photo(s) Taken: (YES) / NO Before 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 97a: Before



Stop 97a: After



Cox Creek
Area 2

Stop 98a: Before

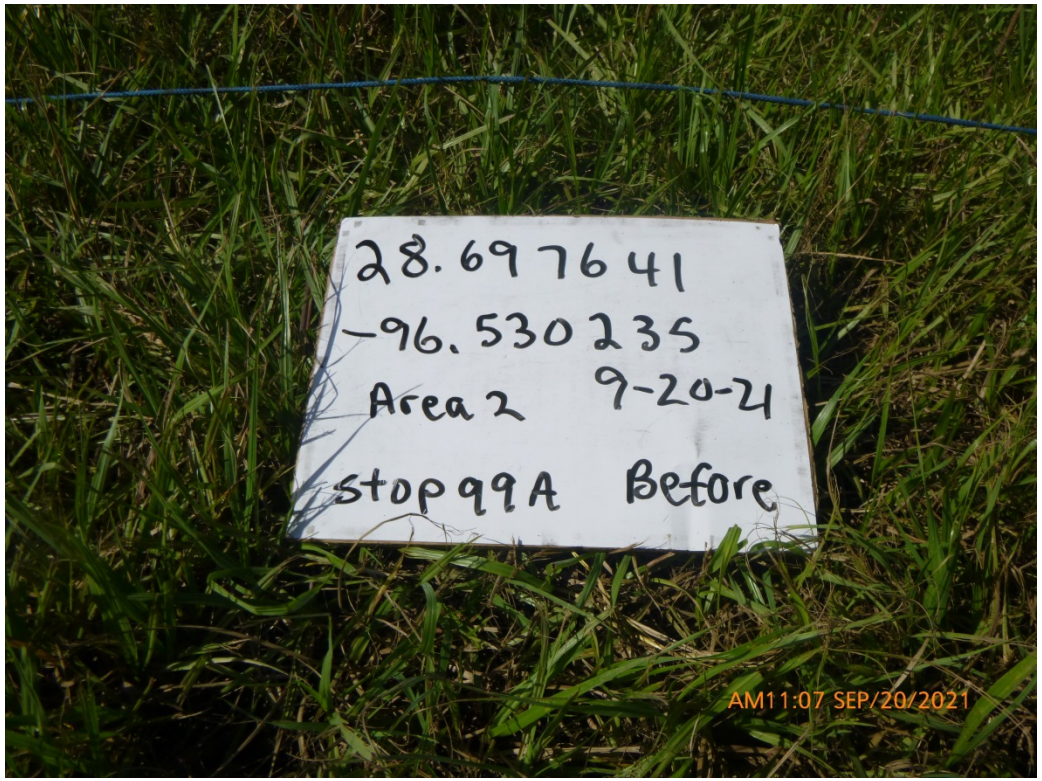


Stop 98a: After



Cox Creek
Area 2

Stop 99a: Before



Stop 99a: After



Cox Creek
Area 2

Stop 100a: Before



Stop 100a: After



Cox Creek
Area 2

Stop 101a: Before



Stop 101a: After



Cox Creek
Area 2

Stop 102a: Before



Stop 102a: After



Cox Creek
Area 2

Stop 103a: Before



Stop 103a: After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 3), eighty-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. There were sixty-eight stops where pellets were found in Cox Creek (Area 3).

There were approximately 399,034 pellets recovered from Cox Creek during this evaluation which is approximately 18.1 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: 9-23-21	**Area:** COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 AM	**End Time:** 11:40 AM	**Duration:** 3 hrs 40 mins
Supervisor (first name only): Joseph		**# Crew Members:** 11

STOP #: 104A **Latitude/Longitude:** 28.696387 -96.530227 Start of A3 From 9.22.21

Weather: Clear

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

(North)/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Very Few Pellets in the area

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:** 29 **Q2:** 27 **Q3:** 63 **Q4:** 6 **Q5:** 9 **Q6:** 0

Area Cleaned (FT²): 75ft x 10ft

Estimated Weight/Volume of Plastics Removed[4]: 2025 **No. of Bags Collected:** 27 60-70 Per bag

Photo(s) Taken: (YES) / NO **Photo ID(s):** A3 104a Beam

STOP #: 104A **Latitude/Longitude:** 28.696387 -96.530227

Weather: Clear

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

(North)/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Picked rest of pellets from 9.22.21

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:** NA **Q2:** NA **Q3:** NA **Q4:** NA **Q5:** NA **Q6:** NA

Area Cleaned (FT²):

Estimated Weight/Volume of Plastics Removed[4]: 1,300 **No. of Bags Collected:** 26 50-60 per bag

Photo(s) Taken: (YES) / NO **Photo ID(s):** A3 104a 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: 9-27-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 105A NE2 Latitude/Longitude: 28.696114 --96.530111

Weather: partly cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): few pellets in area not a lot

Cleanup Technique(s) Implemented[3]: Brooms, shovels, nets

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

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH 1.17

Plastic Pellet Assessment: Q1: 4 Q2: 15 Q3: 20 2.28

Q4: 1 Q5: 9 Q6: 88 3.14

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 360 No. of Bags Collected: 12 bags 15-30

Photo(s) Taken: (YES) / NO Before After Photo ID(s): Pellets per bag

STOP #: 106A W3 Latitude/Longitude: 28.695909 --96.530131

Weather: Partly cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): very few pellets in area not really any.

Cleanup Technique(s) Implemented[3]: Hand picked.

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

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH 1.9

Plastic Pellet Assessment: Q1: 1 Q2: 1 Q3: 1 2.16

Q4: 2 Q5: 1 Q6: 0 3.7

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 40 No. of Bags Collected: 4 bags

Photo(s) Taken: (YES) / NO Before After Photo ID(s): 5-10 pellets

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: 9-27-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 107A E1 Latitude/Longitude: 28.696907 - -96.529532

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area not much All in mud in shoreline Didn't finish

Cleanup Technique(s) Implemented[3]: Nets, shovels, brooms

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 1.12

Q4: 3 Q5: 3 Q6: 6 2.9 3.19

Area Cleaned (FT[2]): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 180 Before

No. of Bags Collected: 9 bags

Photo(s) Taken: YES / NO Photo ID(s): 15-20 pellets per bag

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: 9-28-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs 40 mins
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 107A E1 Latitude/Longitude: 28.696907 - -96.529532

Weather: Cloudy Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area still all along shoreline in mudd.

Cleanup Technique(s) Implemented[3]: shovels, nets

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,175 No. of Bags Collected: 87 bags

Photo(s) Taken: YES / (NO) Photo ID(s): NA 20-30 pellets per bag

---

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: 10-4-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 800 am	End Time: 2-40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 12

STOP #: 107A *E1 Latitude/Longitude: 28.696907 - -96.529532

Weather: Partly cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): still pellets along shoreline lots came out with few days of Rainstorm.

Cleanup Technique(s) Implemented[3]: Nets, brooms, shovels

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75 ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 2000 pellets

No. of Bags Collected: 16 200-250

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

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: 10-5-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 10

STOP #: 107A E1 Latitude/Longitude: 28.696907 -- 96.529532

Weather: Clear skies

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

~~North~~/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area had a high tide with Rain fall brought out alot pellets.

Cleanup Technique(s) Implemented[3]: Nets, brooms, shovels

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA

Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75ft x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,230 No. of Bags Collected: 17 bags

Photo(s) Taken: YES / (NO) Photo ID(s): NA 125-130

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: 10-6-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 107A E1 Latitude/Longitude: 28.696907 --96.529532

Weather: clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area still not quit much as few days ago.

Cleanup Technique(s) Implemented[3]: Nets, shovel, broom

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,725 No. of Bags Collected: 150-175 pellets per bag 18 bags

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

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: 10-7-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 800 am	End Time: 1140 am	Duration: 3 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 17

STOP #: 107A E1 Latitude/Longitude: 28.696907 - -96.529532

Weather: clear skies

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

North/South of Outfall: North

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

Cleanup Technique(s) Implemented[3]: nets, brooms, shovels

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2045 107A

No. of Bags Collected: 31 60-70 pellets per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 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: 10-11-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2 20 pm	Duration: 6 hrs 20 min
Supervisor (first name only): Joseph		# Crew Members: 16

STOP #: 108A E2 Latitude/Longitude: 28.696769 - - 96.529536

Weather: Cloudy Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area all along Shoreline mostly. none on land area, but 1- or 2 pellets on land about 2ft. in land.

Cleanup Technique(s) Implemented[3]: shovels, brooms, nets, Rakes.

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: 1 1.31

Q4: 0 Q5: 3 Q6: 1 2.48 3.46

Area Cleaned (FT[2]): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 880 pelets No. of Bags Collected: 16 bags 50-60 pellets per bag

Photo(s) Taken: (YES) / NO Photo ID(s): Before + After.

STOP #: 109A E3 Latitude/Longitude: 28.696665 - -96.529260

Weather: Cloudy Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area land + water

Cleanup Technique(s) Implemented[3]: Nets, Shovels, Rakes, brooms

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: 2

Q4: 8 Q5: 0 Q6: 10

Area Cleaned (FT[2]): 75 ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 370-610 No. of Bags Collected: 13 bags 45-50

Photo(s) Taken: (YES) / NO Photo ID(s): Before + [redacted]

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: 10-12-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 109A E3 Latitude/Longitude: 28.696665 --96.529260

Weather: cloudy Rain%

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets left in area started 10-14-21 had to come back to finish up.

Cleanup Technique(s) Implemented[3]: Nets, brooms, shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75ft. X 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 810 pellets

No. of Bags Collected: 18 bags 40-50 pellets per bag

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

STOP #: 110A W1 Latitude/Longitude: 28.695740 --96.530141

Weather: Cloudy Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area on land mostly

Cleanup Technique(s) Implemented[3]: Shovels, Rakes, brooms

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

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

Plastic Pellet Assessment: Q1: 8 Q2: 4 Q3: 6 1.68 Q4: 3 Q5: 1 Q6: 0 2.57 3.78

Area Cleaned (FT[2]): 75ft. X 10

Estimated Weight/Volume of Plastics Removed[4]: 795 1,395

No. of Bags Collected:

Photo(s) Taken: YES / NO Photo ID(s): Before + After 18 bags 75-80 pellets per bag

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: 10-13-21 | Area: COX CREEK[1]: 3 LAVACA BAY[2]:

Start Time: 8:00 am | End Time: 2:40 pm | Duration: 6hrs 40 mins

Supervisor (first name only): Joseph | # Crew Members: 15

STOP #: 111A W2 | Latitude/Longitude: 28.695535 - -96.530158

Weather: cloudy windy

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

North/South of Outfall: north

General Observations (ex. high/low water, vegetation, etc.): Hardly no pellets in area spent about 40 min

Cleanup Technique(s) Implemented[3]: Hand picked

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

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

Plastic Pellet Assessment: Q1: 1 Q2: 2 Q3: 1 1.7

Q4: 0 Q5: 1 Q6: 0 2.12 3.16

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 75 | No. of Bags Collected: 6 bags

Photo(s) Taken: (YES) / NO | Photo ID(s): Before/After 10-15 perbag

STOP #: 112A W3 | Latitude/Longitude: 28.695503 - -96.530002

Weather: cloudy windy

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

North/South of Outfall: north

General Observations (ex. high/low water, vegetation, etc.): no pellets visual none in area at all. Spent 45 min looking in area.

Cleanup Technique(s) Implemented[3]: visual check

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 1.0

Q4: 0 Q5: 0 Q6: 0 2.0 3.0

Area Cleaned (FT^2): 75 ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 0 | No. of Bags Collected: 0 bags

Photo(s) Taken: (YES) / NO | Photo ID(s): 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: 10-13-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs, 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 113A E1 Latitude/Longitude: 28.696499 - -96.529077

Weather: cloudy windy

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

North/South of Outfall: north

General Observations (ex. high/low water, vegetation, etc.): NO pellets in water, very few pellets along shore line. Tons pellets 25 to 30 feet in land. Late!!!

Cleanup Technique(s) Implemented[3]: Brooms, Shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: 3 Q2: 6 Q3: 5 1.578

Q4: 1 Q5: 0 Q6: 2 2.740

3.524

Area Cleaned (FT^2): 75 ft. X 30 ft. 31,200 ~~17,400~~

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: 48 bags

Photo(s) Taken: (YES) / NO Photo ID(s): Before 600 - 700

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: 10-18-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs. 40min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 113A E1 Latitude/Longitude: 28.696499 - -96.529097

Weather: clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still tons pellets in area about 25 ft. on land. very few pellets on shoreline

Cleanup Technique(s) Implemented[3]: Brooms, Nets, shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75 ft. x 25 ft. = 18,950

Estimated Weight/Volume of Plastics Removed[4]:

No. of Bags Collected: 93 bags 350-400 pellets per bag

Photo(s) Taken: YES / (NO) Photo ID(s): A3 Stop 113

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: 10-19-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph Maeda		# Crew Members: 11

STOP #: 113 A E1 Latitude/Longitude: 28.696499 - -96.529077

Weather: Partly cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets still in are gonna finish up spot and move down.

Cleanup Technique(s) Implemented[3]: Broom, Rakes, Nets, Shovels

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 25ft.

Estimated Weight/Volume of Plastics Removed[4]: ~~1,375~~ JM 1,595 A1 113

No. of Bags Collected: 14 bags

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

100-125 pellets per bag

STOP #: 114 A E2 Latitude/Longitude: 28.696531 - -96.528890

Weather: Partly cloudy sunny

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Lots pellets on land about 20-25 feet. Few pellets on shoreline.

Cleanup Technique(s) Implemented[3]: Brooms, shovels, Rakes, Nets.

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

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

Plastic Pellet Assessment: Q1: 11 Q2: 9 Q3: 16 Q4: 0 Q5: 10 Q6: 22

1. 378
2. 291
3. 321

Area Cleaned (FT^2): 75ft. x 25ft.

Estimated Weight/Volume of Plastics Removed[4]: 6,375 ~~3,750~~ JM 114

No. of Bags Collected: 17 bags

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

350-400 pellets per bag

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: 10-20-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 18

STOP #: 114A E2 Latitude/Longitude: 28.696531 - -96.528890

Weather: Partly cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still tons pellets in area. gonna be here all day probably rest of week.

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: NA Q2: NA Q3: NA

Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75ft. x 75ft.

Estimated Weight/Volume of Plastics Removed[4]: 18,325 No. of Bags Collected: 81 bags 200-250 per bag

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

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: 10-21-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 11:40	Duration: 3hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 114A E2 Latitude/Longitude: 28.696531 - -96.528890

Weather: foggy cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still pellets in are gonna finish up area today.

Cleanup Technique(s) Implemented[3]: shovels, Nets, Rakes, brooms.

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. X 25ft. 5M

Estimated Weight/Volume of Plastics Removed[4]: ~~23,950~~ 44,250 AB 114A No. of Bags Collected: 18 bags 350-400 pellets per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 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: 10-25-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 9:30 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 115A E3 Latitude/Longitude: 28.696355 -96.528605

Weather: Foggy cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Very few along shore line few here & there on land not much at all

Cleanup Technique(s) Implemented[3]: shovel Rack nets brooms

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

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

Plastic Pellet Assessment: Q1: 0 Q2: 1 Q3: 0 Q4: 2 Q5: 1 Q6: 0

1.19
2.26
3.12

Area Cleaned (FT[2]): 75 ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 270 No. of Bags Collected: 12 bags 20-25 per bag

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

STOP #: ~~116A~~ 107

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: 10-26-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 116A W1 Latitude/Longitude: 28.695420 - -96.529749

Weather: cloudy fog

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): No pellets visual in area spent time looking and cutting trees, brushes, weeds

Cleanup Technique(s) Implemented[3]: visual check

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]: 0 No. of Bags Collected: 0

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

STOP #: 117A W2 Latitude/Longitude: 28.695477 - -96.529523

Weather: cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): No pellets in area checked for about 45 min or so.

Cleanup Technique(s) Implemented[3]: visual check

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]: 0 No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): 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: 10-26-21	Area: COX CREEK[1]: ? LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs 40min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 118A W3 Latitude/Longitude: 28.695497 -- 96.529350

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): NO pellets upon arrival found very few pellets in area

Cleanup Technique(s) Implemented[3]: Hand picked

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: 2 Q5: 0 Q6: 2

Area Cleaned (FT[2]): 75ft x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 10 Total pellets

No. of Bags Collected: 1 Ziplock bag

Photo(s) Taken: (YES) / NO Photo ID(s): Before + After pellets tot. (10 pellets

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: 10-27-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 12:00	End Time: 2:40	Duration: ± 2 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 119A E2 Latitude/Longitude: 28.696321 - -96.528388

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): pellets in area, mostly along shoreline

Cleanup Technique(s) Implemented[3]: Nets, shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: 21 Q2: 8 Q3: 22 Q4: 4 Q5: 8 Q6: 6

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 855 No. of Bags Collected: 19 40-50 pellets per bag

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

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: 10-28-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 11:40 am	Duration: 3 hr. 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 119A E[1] Latitude/Longitude: 28.696321 - -96.528388

Weather: Sunny clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still pellets in area gonna spend another day here collecting pellets.

Cleanup Technique(s) Implemented[3]: Brooms, shovels, Rakes

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,310 No. of Bags Collected: 22 bags

Photo(s) Taken: YES / (NO) Photo ID(s): 100410

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: 11-1-21 | Area: COX CREEK[1]: 3 | LAVACA BAY[2]:

Start Time: 8:00 am | End Time: 2:40 pm | Duration: 6hrs. 40 min

Supervisor (first name only): Joseph | # Crew Members: 13

STOP #: 119A E1 | Latitude/Longitude: 28.696321 - -96.528388

Weather: Clear skies

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

~~North~~/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area still

Cleanup Technique(s) Implemented[3]: shovels, brooms, Nets, Rakes.

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,162 | No. of Bags Collected: 15 bags

Photo(s) Taken: (YES) / NO | Photo ID(s): After | 75-80 pellets

STOP #: 120A E2 | Latitude/Longitude: 28.696214 - -96.528332

Weather: clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area not a whole lot. Mainly pellets on shoreline.

Cleanup Technique(s) Implemented[3]: Rake, Broom, shovel, Nets.

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: 9 Q4: 4 Q5: 3 Q6: 3

1.21 2.32 3.19

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 525 | No. of Bags Collected: 14 bags

Photo(s) Taken: (YES) / NO | Photo ID(s): Before + After | 30-45 Per bag

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: 11-2-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 800 a.m	End Time: 2:40 pm	Duration: 6 hrs. 40 mins
Supervisor (first name only): Joseph		# Crew Members: 16

STOP #: 121A E3 Latitude/Longitude: 28.696069 - -96.528091

Weather: Fog, clear skies

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

North/South of Outfall: north

General Observations (ex. high/low water, vegetation, etc.): Pellets along shoreline, on land thicker in certain spots.

Cleanup Technique(s) Implemented[3]: Shovel, Rake, Brooms, Nets.

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

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

Plastic Pellet Assessment: Q1: 33 Q2: 28 Q3: 0 1.27

Q4: 3 Q5: 0 Q6: 0 2.191

3.201

Area Cleaned (FT[2]): 75ft. X 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 6,165 No. of Bags Collected: 29 bags 200-225 pellets per bag

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

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: 11-3-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:20 pm	Duration: 6 hrs. 20 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 121 A E3 Latitude/Longitude: 28.696069 - -96.528091

Weather: Cloudy Rain 0%

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets here & there left. had to come back to finish up area.

Cleanup Technique(s) Implemented[3]: nets, Rakes, Shovels, brooms.

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75 ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 292.5 A3 Stop 121

No. of Bags Collected: 13 bags 20-25 pellets per bag

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

STOP #: 122 A W1 Latitude/Longitude: 28.695354 - -96.529157

Weather: cloudy Rain 0%

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

North/South of Outfall: north

General Observations (ex. high/low water, vegetation, etc.): No pellets in area spent time ~~observing~~ clearing out a path.

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: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: A3 Stop 122

No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): ~~Before~~ JM

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: 11-4-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 9:30	End Time: 11:40	Duration: 2hr. 10min
Supervisor (first name only): Joseph		# Crew Members: ~~08~~ 19

STOP #: 123A W2 Latitude/Longitude: 28.695242 - -96.528961

Weather: Cloudy Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area, clearing out a path lots debris, tall grass, trees. can't get throw

Cleanup Technique(s) Implemented[3]: Brooms, rakes, shovels

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

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

Plastic Pellet Assessment: Q1: 0 Q2: 3 Q3: 2 Q4: 1 Q5: 1 Q6: 17

Area Cleaned (FT^2): 75ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,795 No. of Bags Collected: 43 bags

Photo(s) Taken: (YES) / NO Photo ID(s): Before & After 60-70 pellets per bag

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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: ~~0~~ Q2: 3 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: 11-8-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2 40 pm	Duration: 6hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 124A W2 Latitude/Longitude: 28.695098 - -96.528812

Weather: Clear skies

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

North/South of Outfall: North

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

Cleanup Technique(s) Implemented[3]: Broom & Rakes, nets shovel.

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

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

Plastic Pellet Assessment: Q1: 5 Q2: 4 Q3: 6 1.19 Q4: 4 Q5: 3 Q6: 1 2.31 3.42

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: .770 No. of Bags Collected: 22 bags 30 to 40 pellets per bag

Photo(s) Taken: (YES) / NO Photo ID(s): Before + After

STOP #: 125A W3 Latitude/Longitude: 28, 694932 - -96.528697

Weather: Partly cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area mainly on shoreline not much on bank.

Cleanup Technique(s) Implemented[3]: Brooms, Nets, shovels, Rakes

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

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

Plastic Pellet Assessment: Q1: 3 Q2: 7 Q3: 10 1.9 Q4: 0 Q5: 1 Q6: 10 2.21 3.14

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 298 No. of Bags Collected: 17 bags 15 to 20 pellets per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 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: 11-9-21	Area: COX CREEK[1]: 3	LAVACA BAY[2]:
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 16

STOP #: 126A E' Latitude/Longitude: 28.695889 - -96.528021

Weather: cloudy

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

North/South of Outfall: north

General Observations (ex. high/low water, vegetation, etc.): Lots pellets in certain spots other spots here + there in the area.

Cleanup Technique(s) Implemented[3]: Brooms, shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: 158 Q2: 63 Q3: 131 Q4: Q5: Q6:

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,835 No. of Bags Collected: 42 bags

Photo(s) Taken: (YES) / NO Photo ID(s): Before 60-75 pellets per bag

STOP #: 127A E2 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: 11-10-21 | Area: COX CREEK[1]: 3 | LAVACA BAY[2]:

Start Time: 8 00 am | End Time: 2 40 pm | Duration: 6 hrs 40 min

Supervisor (first name only): Joseph | # Crew Members: 14

STOP #: 126A E1 | Latitude/Longitude: 28.695889 - -96.528021

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Had to return to finish area Not to much left behind

Cleanup Technique(s) Implemented[3]: Brooms, shovels, Rakes, Nets

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 193 | No. of Bags Collected: 11 bags 15-20 pellets per bag

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

STOP #: 127A E2 | Latitude/Longitude: 28.695708 - -96.527881

Weather: cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area not to much most pellets along shore line.

Cleanup Technique(s) Implemented[3]: Brooms, Rakes, shovels

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

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

Plastic Pellet Assessment: Q1: 1 Q2: 2 Q3: 4 Q4: 2 Q5: 0 Q6: 6

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 578 | No. of Bags Collected: 21 bags 25-30 pellets per bag

Photo(s) Taken: YES / NO | Photo ID(s): 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: 11-10-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00am	End Time: 2:40	Duration: 6hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 128A E3 Latitude/Longitude: 28.695601 --96.527712

Weather: partly cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets not a whole lot.

Cleanup Technique(s) Implemented[3]: Brooms, Shovels, Rakes, nets

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

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

Plastic Pellet Assessment: Q1: 10 Q2: 1 Q3: 0 Q4: 7 Q5: 2 Q6: 5

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 138 No. of Bags Collected: 11 bag

Photo(s) Taken: (YES) / NO Photo ID(s): Before & After 10-15 pellets per bag

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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: 11-11-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00am	End Time: 11:40	Duration: 3 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 17

STOP #: 129A W1 Latitude/Longitude: 28.694790 - -96.528530

Weather: partly Cloudy

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

North/South of Outfall: north

General Observations (ex. high/low water, vegetation, etc.): Very few pellets in area not much at all

Cleanup Technique(s) Implemented[3]: Rakes, Shovels, Brooms

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]: 45 No. of Bags Collected: 6 bags 5-10 pellets per bag

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

STOP #: 130A W2 Latitude/Longitude: 28.694547 - -96.528418

Weather: cloudy Rain %0

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): No pellets seen visual upon arrival mowed back leaves and stick. very few pellets

Cleanup Technique(s) Implemented[3]: Rakes, brooms, shovels

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: 1 Q5: 0 Q6: 0

Area Cleaned (FT^2): 75ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 43. No. of Bags Collected: 5 bags 5-10 pellet Ziplock 43 pellets total

Photo(s) Taken: (YES) / NO Photo ID(s): 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 pellets are detected. The Remediation Consultant will maintain all records of this notification. Formosa will make available the daily cleanup records on public website.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11-15-21	Area: COX CREEK[1]: 3	LAVACA BAY[2]:
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 18

STOP #: 131A W3 Latitude/Longitude: 28.694472 - -96.528287

Weather: Clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): No pellets in area spent 1hr 40 min clearing out area to begin work.

Cleanup Technique(s) Implemented[3]: Visual check

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]: 0 No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): Photo 131A NO Pellets

STOP #: 132A E1 Latitude/Longitude: 28.695621 - -96.527531

Weather: Clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): No pellets in area had to clear out path lots trees, shrubs, vines.

Cleanup Technique(s) Implemented[3]: Visual check

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): 75 ft x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 0 No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): Photo 132A No pellets

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: 11-15-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 18

STOP #: 133A E2 Latitude/Longitude: 28.695399 - -96.527454

Weather: Clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): No pellets in area cut down, trees, shrubs, vines, grass

Cleanup Technique(s) Implemented[3]: Visual check

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

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

Plastic Pellet Assessment: Q1: 0 Q2: 6 Q3: 0 Q4: 0 Q5: 6 Q6: 0

Area Cleaned (FT^2): 75ft. X 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 0 No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): Photo 133A No pellets

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: 11-16-21 | Area: COX CREEK[1]: 3 LAVACA BAY[2]:

Start Time: 8:00 a.m | End Time: 2:40 | Duration: 6hr. 40 min

Supervisor (first name only): Joseph | # Crew Members: 19

STOP #: 134A E3 | Latitude/Longitude: 28.695253 - -96.527620

Weather: Clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area had to cut trees shrubs, grass.

Cleanup Technique(s) Implemented[3]: Rakes, Brooms, shovels, Nets

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

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

Plastic Pellet Assessment: Q1: 4 Q2: 5 Q3: 3 Q4: 5 Q5: ~~3~~ 10 Q6: 3

Area Cleaned (FT^2): 75ft x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 38

No. of Bags Collected: 5 bag

Photo(s) Taken: (YES) / NO | Photo ID(s): A3134 Before + After | 5-10 pellets per bag

STOP #: 135A E4 | Latitude/Longitude: 28.695073 - -96.527705

Weather: clear skies

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

North/South of Outfall: North

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

Cleanup Technique(s) Implemented[3]: Nets, Rakes, Shovels, brooms

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: 1 Q5: 0 Q6: 3

Area Cleaned (FT^2):

Estimated Weight/Volume of Plastics Removed[4]: 10

No. of Bags Collected: 2 bags 0-5 pellets

Photo(s) Taken: (YES) / NO | Photo ID(s): A3135 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: 11-16-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs 40 mins
Supervisor (first name only): Joseph		# Crew Members: 19

STOP #: 136A W1 Latitude/Longitude: 28.694338 - -96.528376.

Weather: Clear skies sunny

Location Description: N4 WATER / (LAND) / VEGETATION INSIDE / OUTSIDE BOOM

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area some spots more than others along the 75ft. stretch.

Cleanup Technique(s) Implemented[3]: Brooms, Rakes, shovels.

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

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

Plastic Pellet Assessment: Q1: 4 Q2: 0 Q3: 1 Q4: 8 Q5: 0 Q6: 4

Area Cleaned (FT^2): 75ft. x 1ft.

Estimated Weight/Volume of Plastics Removed[4]: 500 No. of Bags Collected: 20 bags

Photo(s) Taken: (YES) / NO Photo ID(s): AJ136 Before 20-30 pellets per bag

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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: 11-17-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 17

STOP #: 137A W2 Latitude/Longitude: 28.694045 - -96.528304

Weather: partly cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): No pellets in area visual check

Cleanup Technique(s) Implemented[3]: visual check

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]: 0 No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): Photo 137A No pellets

STOP #: 138A W3 Latitude/Longitude: 28.693836 - -96.528340

Weather: clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): No pellets in area, Moving on down checked area

Cleanup Technique(s) Implemented[3]: visual check

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]: 0 No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): Photo 138A No pellets

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: 11-17-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 240 pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 19

STOP #: 139A W3 Latitude/Longitude: 28.693703 -- 96.528239

Weather: partly cloudy

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

North/South of Outfall: North

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

Cleanup Technique(s) Implemented[3]: Brooms, Rakes, Shovels, Nets

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

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

Plastic Pellet Assessment: Q1: 1 Q2: 2 Q3: 0 Q4: 8 Q5: 5 Q6: 1

Area Cleaned (FT^2): 75ft.x 10

Estimated Weight/Volume of Plastics Removed[4]: 50 No. of Bags Collected: 4 bags

Photo(s) Taken: (YES) / NO Photo ID(s): A3139 Before + After 10-15 pellets per bag

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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: 11-22-21	Area: COX CREEK[1]: 3	LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40		Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph			# Crew Members: 16

STOP #: 140A E2 Latitude/Longitude: 28.694857 - -96.527646

Weather: Partly Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): NO pellets in area

Cleanup Technique(s) Implemented[3]: Visual Check

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: 0

Photo(s) Taken: YES / NO Photo ID(s): Photo 140A NO pellets

STOP #: 141A E3 Latitude/Longitude: 28.694678 - -96.527568

Weather: Partly Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Lots pellets mostly pellets up higher on land about 25ft.

Cleanup Technique(s) Implemented[3]: Brooms, Mats, shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: 1 Q2: 4 Q3: ~~3~~ 12 Q4: 0 Q5: 27 Q6: 0

Area Cleaned (FT^2): 75ft. x 25ft.

Estimated Weight/Volume of Plastics Removed[4]: 5,225 No. of Bags Collected: 55 bags 90-100

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

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: 11-23-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs. 40min
Supervisor (first name only): Joseph		# Crew Members: 19 creek & Bay

STOP #: 141A E3 Latitude/Longitude: 28.694678 - -96.527568

Weather: Partly cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still lots pellets in area had to return and come back.

Cleanup Technique(s) Implemented[3]: Brooms, shovels, Rake,

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 30ft.

Estimated Weight/Volume of Plastics Removed[4]: 5,425 No. of Bags Collected: 62 bags 75-100

Photo(s) Taken: YES / (NO) Photo ID(s): NO photo taken Returned

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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: 11-24-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00am	End Time: 11:40	Duration: 3 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 17

STOP #: 141A E3 Latitude/Longitude: 28.694678 - -96.527568

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still pellets in area. Been here 3rd day now gonna try to finish it up hopefully.

Cleanup Technique(s) Implemented[3]: Rakes, shovels, Brooms. Pellets picked up.

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75ft. x 30 ft.

Estimated Weight/Volume of Plastics Removed[4]: 3,587 No. of Bags Collected: 41 bags 75-106

Photo(s) Taken: ~~YES~~ / NO Photo ID(s): 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: 11-29-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 9:30	End Time: 2:40 pm	Duration: 6hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 20

STOP #: 142A E4 Latitude/Longitude: 28.694487 - -96.527456

Weather: cloudy Fog 94

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Lots pellets in area, Rain storm pushed them all out.

Cleanup Technique(s) Implemented[3]: Broom, Rakes, Shovels.

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

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

Plastic Pellet Assessment: Q1: 10 Q2: 14 Q3: 7 Q4: 4 Q5: 7 Q6: 0

Area Cleaned (FT^2): 754 x

Estimated Weight/Volume of Plastics Removed[4]: 7,395 stop 142

No. of Bags Collected: 51 bags

Photo(s) Taken: (YES) / NO Photo ID(s): Before 140-150 pellets per bag

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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: 11-30-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 142A Latitude/Longitude: 28.694487 - -96.527456

Weather: Foggy - Partly cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still tons pellets in area had to Return.

Cleanup Technique(s) Implemented[3]: Brooms, Nets, Shovels, Rakes

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75 sq. ft 25 ft

Estimated Weight/Volume of Plastics Removed[4]: 9,455 No. of Bags Collected: 61 bags

Photo(s) Taken: YES / (NO) Photo ID(s): NA 150-160

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: 12-1-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 12:00	Duration: 4 hrs
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 142A E4 Latitude/Longitude: 28.694487 - -96.527456

Weather: Cloudy, Light fog

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still Few pellets in area.

Cleanup Technique(s) Implemented[3]: Brooms, Net, shovel, Rakes

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 25ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,423 Stop 142 No. of Bags Collected: 19 bags

Photo(s) Taken: (YES) / NO Photo ID(s): After 125-130

STOP #: 143A E5 Latitude/Longitude: 28.694300 - -96.527328

Weather: Clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area not a whole lot.

Cleanup Technique(s) Implemented[3]: shovels, Rakes, brooms

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

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

Plastic Pellet Assessment: Q1: 5 Q2: 2 Q3: 9 Q4: 5 Q5: 2 Q6: 0 1. 116 2. 309 3.

Area Cleaned (FT^2): 75ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,860 Stop 143 No. of Bags Collected: 24 bags

Photo(s) Taken: (YES) / NO Photo ID(s): Before & After 75-80

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: 12-1-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 12:00	Duration: 4hrs
Supervisor (first name only): Joseph		# Crew Members: 16

STOP #: 144 A ES Latitude/Longitude: 28.694200 -96.527295

Weather: clear skies

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

North/South of Outfall: North

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

Cleanup Technique(s) Implemented[3]: Brooms, nets, Rakes, shovels

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

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

Plastic Pellet Assessment: Q1: 2 Q2: 0 Q3: 0 Q4: 9 Q5: 0 Q6: 0

Area Cleaned (FT[2]): 75ft. x 10ft. 1. 61 2. 34 3. 37

Estimated Weight/Volume of Plastics Removed[4]: 540 Stop 144 No. of Bags Collected: 12 bags 40-50

Photo(s) Taken: (YES) / NO Photo ID(s): 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: 12-2-21 | Area: COX CREEK[1]: 3 | LAVACA BAY[2]:

Start Time: 8:30 am | End Time: | Duration:

Supervisor (first name only): Joseph | # Crew Members: 18

STOP #: 145A E6 | Latitude/Longitude: 28.693821 - -96.527340

Weather: Foggy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in some areas. Lots pellets in other area same location

Cleanup Technique(s) Implemented[3]: Brooms, Nets, shovels, Rakes.

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: 2 | Q4: 1 | Q5: 4 | Q6: 3

Area Cleaned (FT^2): 7544.x 15 ft.

Estimated Weight/Volume of Plastics Removed[4]: 8,495 Stop 145 | No. of Bags Collected: 51 bags

Photo(s) Taken: (YES) / NO | Photo ID(s): Before 160-170

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: 12-6-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:30 am	End Time: 1:00 pm	Duration: 4 hrs
Supervisor (first name only):		# Crew Members: 15

STOP #: 145A E6 Latitude/Longitude: 28.693821 - -96.527340

Weather: Cloudy Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area had to finish up.

Cleanup Technique(s) Implemented[3]: Shovel, Rake, Brooms, Nets

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75ft x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 455 145 Before

No. of Bags Collected: 13 bags 30-40 pellets per bag.

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

STOP #: 146A E7 Latitude/Longitude: 28.693714 - -96.527241

Weather: Cloudy Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area more in other areas than in some spots.

Cleanup Technique(s) Implemented[3]: Broom, Rake, Shovels, Nets

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

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

Plastic Pellet Assessment: Q1: 26 Q2: 35 Q3: 14 Q4: 6 Q5: 12 Q6: 16

Area Cleaned (FT[2]): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 3060 pellets

No. of Bags Collected: 24 bags 125-130 pellets per bag

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

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: 12-7-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 11:40	Duration: 3hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 146A E6 Latitude/Longitude: 28.693714 - -96.527241

Weather: cloudy Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Some pellets in area still.

Cleanup Technique(s) Implemented[3]: Brooms, Nets, Rakes, shovels

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA

Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 754 + 15ft

Estimated Weight/Volume of Plastics Removed[4]: 9,555 No. of Bags Collected: 49 bags 190-200 pellets

Photo(s) Taken: (YES) / Photo ID(s): 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: 12-9-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 147A W1 Latitude/Longitude: 28.693423 - -96.528276

Weather: Cloudy Foggy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area not a whole lot

Cleanup Technique(s) Implemented[3]: Brooms, shovels, Nets, Rakes

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

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

Plastic Pellet Assessment: Q1: 16 Q2: 5 Q3: 31 Q4: 4 Q5: 0 Q6: 0

Area Cleaned (FT[2]): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,530 No. of Bags Collected: 23 bags

Photo(s) Taken: (YES) / NO Photo ID(s): Before & After 147 100 - 120

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: 12-10-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 1140	Duration: 3 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 148A W2 Latitude/Longitude: 28.693237 -96.528196

Weather: cloudy fog

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Not hardly any pellets in area

Cleanup Technique(s) Implemented[3]: Broom, net, shovel, Rake, (Hand picked.)

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

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

Plastic Pellet Assessment: Q1: 2 Q2: 0 Q3: 0 Q4: 15 Q5: 3 Q6: 0

Area Cleaned (FT^2): 75 ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 30 pellets 140

No. of Bags Collected: 1 bag 30 pellets total

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

STOP #: 149A Latitude/Longitude: 28.693008 -96.528263

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area not a lot

Cleanup Technique(s) Implemented[3]: Hand picked

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

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

Plastic Pellet Assessment: Q1: 3 Q2: 17 Q3: 4 Q4: 28 Q5: 5 Q6: 3

Area Cleaned (FT^2):

Estimated Weight/Volume of Plastics Removed[4]: 75 Ft. x 10 Ft. 75 pellet 149

No. of Bags Collected: 75 pellets total

Photo(s) Taken: (YES) / NO Photo ID(s): 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: 12-10-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 800 am	End Time: 1140	Duration: 3hrs 40 min
Supervisor (first name only): Joseph		# Crew Members:

STOP #: 150 A Latitude/Longitude: 28.692836 -96.528379

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Some pellets in area, gotta return 12-13-21 Monday to finish area.

Cleanup Technique(s) Implemented[3]: Rakes, shovels, brooms.

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

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

Plastic Pellet Assessment: Q1: 1 Q2: 0 Q3: 0 Q4: 1 Q5: 0 Q6: 0

Area Cleaned (FT^2): 75ft.x 10ft

Estimated Weight/Volume of Plastics Removed[4]: 123 pellets No. of Bags Collected: 7 bags

Photo(s) Taken: (YES) / NO Photo ID(s): 150 Before 15-20 pellets

---

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: 12-13-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 10:30 am started to Rain	Duration:
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 150A W3 Latitude/Longitude: 28.692836 --96.528379

Weather: cloudy Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still Few pellets in area not much left.

Cleanup Technique(s) Implemented[3]: Broom net shovels Rakes

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 150 No. of Bags Collected: 8 bags

Photo(s) Taken: (YES) / NO Photo ID(s): After 10-15

STOP #: 151A E1 Latitude/Longitude:

Weather: cloudy Misty Rain %

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

North/South of Outfall: North

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

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): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected:

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

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: 12-14-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 12

STOP #: 151 A E1 Latitude/Longitude: 28.693513 - -96.527257

Weather: partly cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area, mostly along bank + shoreline

Cleanup Technique(s) Implemented[3]: Rakes, shovels, Nets, Brooms.

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

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

Plastic Pellet Assessment: Q1: 7 Q2: 4 Q3: 3 Q4: Q5: 3 Q6: 7

Area Cleaned (FT^2): 754. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,403 No. of Bags Collected: 31 bags

Photo(s) Taken: (YES) / NO Photo ID(s): 151 Before & After 75-80 pellets per bag

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: 12-15-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 152A E2 Latitude/Longitude: 28.693363 - -96.527303

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Some pellets in area, not a whole lot. Most pellets along shore line.

Cleanup Technique(s) Implemented[3]: Broom, Rakes, Shovels, Nets

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: 1 Q4: 6 Q5: 2 Q6: 0

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 9,300 No. of Bags Collected: 24 bags

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 152 Before 375-400 pellets per bag

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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: 12-16-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 11:40 am	Duration: 3 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 152A E1 Latitude/Longitude: 28.693363 - -96.527303

Weather: clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still pellets in area all along shoreline using a wash pump, wash pump on low RPM to flush out

Cleanup Technique(s) Implemented[3]: wash pump, Nets, brooms, shovels, Rake

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. X 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 7,475 Std 152 No. of Bags Collected: 26 bags

Photo(s) Taken: (YES) / NO Photo ID(s): After. 275-300

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: 12-20-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00	End Time: 2:40 pm	Duration: 6hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 10

STOP #: 153A E2 Latitude/Longitude: 28.693150 - -96.527292

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Lots of pellet along bank, tons pellets on bank about 10ft. high.

Cleanup Technique(s) Implemented[3]: Brooms, Rakes, Shovels, nets

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

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

Plastic Pellet Assessment: Q1: 7 Q2: 14 Q3: 17 Q4: 12 Q5: 8 Q6: 4

Area Cleaned (FT^2): 75ft x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 9,000 Stp 153A

No. of Bags Collected: 48 bags 175-200

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

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: 12-21-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2 40 pm	Duration: 6hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 153A E2 Latitude/Longitude: 28.693150 --96.527292

Weather: Clear skies cold

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still Lots pellets in area mostly along the land, bank few along shoreline.

Cleanup Technique(s) Implemented[3]: Brooms, Nets, Rakes, Shovels

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 15ft.

Estimated Weight/Volume of Plastics Removed[4]: 4,675 No. of Bags Collected: 34 bags

Photo(s) Taken: YES / (NO) Photo ID(s): Stop 153A Before After 125-150 pellets per bag

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: 12-22-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40pm	Duration: 6 hours 40 minutes
Supervisor (first name only): Anthony		# Crew Members: 15

STOP #: 153A E2 Latitude/Longitude: 28.693150 - -96.521292

Weather: Clear/Cold

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still lots of pellets in area mainly on the land banks few along shoreline

Cleanup Technique(s) Implemented[3]: Brooms, weir pumps, Rakes, Shovels, nets

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

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

Plastic Pellet Assessment: Q1: N/A Q2: N/A Q3: N/A Q4: N/A Q5: N/A Q6: N/A

Area Cleaned (FT[2]): 75 ft x 15 ft

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: 53 bags 450-500 per bag

BAG
1300
2500
>500
25,175 pellets

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

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: 12-23-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 11:40 am	Duration: 3hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 15

STOP #: 153A E2 Latitude/Longitude: 28.693150 --96.527292

Weather: clear skies

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

North/South of Outfall: north

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

Cleanup Technique(s) Implemented[3]: Brooms, shovels, Rakes, wash pumps, Nets

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

1 100
2 125
3 100

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2363

No. of Bags Collected: 21 bags 100-125

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

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: 12-28-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 153A E2 Latitude/Longitude: 28.693150 - -96.527292

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still pellets in area. Lots along shoreline

Cleanup Technique(s) Implemented[3]: Brooms, Shovels, Nets, Rakes.

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

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH 1.2w

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA 2.2w

Q4: NA Q5: NA Q6: NA 3.150

Area Cleaned (FT^2): 75ft. X 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 11,000 No. of Bags Collected: 44 bags 150-200 pellets per bag

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

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: 12-29-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 1:30 pm	Duration: 5 hrs. 30 min
Supervisor (first name only): Joseph		# Crew Members: 12

STOP #: 153A E2 Latitude/Longitude: 28.693150 - -96.527292

Weather: Cloudy Rain%

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still pellets in area keep coming out day by day. Been at this stop bout week now.

Cleanup Technique(s) Implemented[3]: Nets, shovels, Rakes, Brooms.

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

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH 1. 325

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA 2. 325

Q4: NA Q5: NA Q6: NA 3. 300

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 9,688 No. of Bags Collected: 31 bag

Photo(s) Taken: YES / (NO) Photo ID(s): 300-325 pellets per bag

---

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: 12-30-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00am	End Time: 11:40	Duration: 3hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 153A 52 Latitude/Longitude: 28.693150 -96.527292

Weather: cloudy Foggy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still pellets in area. should finish up this morning.

Cleanup Technique(s) Implemented[3]: Brooms, Nets, shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

1. 130
2. 125
3. 140

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 3,710 No. of Bags Collected: 28 bags

Photo(s) Taken: (YES) / NO Photo ID(s): A3 153 After

125-140 pellets per bag

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: 1-3-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 15

STOP #: 154A E3 Latitude/Longitude: 28.692921 - -96.527387

Weather: clear skies cold 37°

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Pellets all in area shoreline, land

Cleanup Technique(s) Implemented[3]: Brooms, shovels, Rakes, Nets

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

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

1. 125
2. 140
3. 140

Plastic Pellet Assessment: Q1: 2 Q2: 0 Q3: 35 Q4: 11 Q5: 3 Q6: 0

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 7,818 pellets No. of Bags Collected: 59 bags

125-140 pellets per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 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: 1-4-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 155A E3 Latitude/Longitude: 28.692698 - -96.527379

Weather: clear skies

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

North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Few pellets in are, and along shore line

Cleanup Technique(s) Implemented[3]: Nets, Shovels, Rakes, Brooms.

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

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH 1. 75

Plastic Pellet Assessment: Q1: 10 Q2: 0 Q3: 1 2. 100

Q4: 1 Q5: 15 Q6: 10 3. 75

Area Cleaned (FT^2): 75ft X 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,275 Stop 155 No. of Bags Collected: 26 bags 75-100

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

STOP #: 156A E4 Latitude/Longitude: 28.692519 - -96.527450

Weather: Clear skies

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Few pellets not much in area. few pellet along shoreline.

Cleanup Technique(s) Implemented[3]: Brooms Rake/shovel, Net

Most Plastics Collected: (YES) / NO (if no, explain) 1. 80

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH 2. 80

Plastic Pellet Assessment: Q1: 1 Q2: 0 Q3: 0 3. 70

Q4: 0 Q5: 0 Q6: 9

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,575 Stop 156 No. of Bags Collected: 21 bags 70-80 pellets per bag

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

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-5-21	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 PM	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 157A E5 Latitude/Longitude: 28.692463 --96.527542

Weather: clear skies

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

North/South of Outfall: South

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

Cleanup Technique(s) Implemented[3]: Broom, Rakes, Nets, shovels

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

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

1. 50
2. 50
3. 40

Plastic Pellet Assessment: Q1: 4 Q2: 2 Q3: 4 Q4: 1 Q5: 4 Q6: 5

Area Cleaned (FT^2): 75ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 720 Stop 157

No. of Bags Collected: 16 bags 40-50 pellets per bag

Photo(s) Taken: (YES) / NO Photo ID(s): Before + After

STOP #: 158A E6 Latitude/Longitude: 28.692223 --96.527668

Weather: clear skies

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): few pellets in area not much on bank area, all along shoreline.

Cleanup Technique(s) Implemented[3]: brooms, Nets, Rake, shovels

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

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

1. 70
2. 75
3. 80

Plastic Pellet Assessment: Q1: 6 Q2: 10 Q3: 7 Q4: 8 Q5: 10 Q6: 4

Area Cleaned (FT^2): 75ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,275 Stop 158

No. of Bags Collected: 17 bags 70-80 pellets

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

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: 1-6-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 11:00 am	Duration: 3hrs
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 158A E5 Latitude/Longitude: 28.692223 - -96.527668

Weather:

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

North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Still pellets in area. Shoreline is where all pellets are at.

Cleanup Technique(s) Implemented[3]: Broom, Nets, Shovels, Rakes.

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

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH 1.30

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA 2.20

Q4: NA Q5: NA Q6: NA 3.30

Area Cleaned (FT^2): 75sqft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 175 No. of Bags Collected: 7

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 158 After. 20-30 per bag

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: 1-10-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 11:00 AM	Duration: 3 hrs.
Supervisor (first name only): Joseph		# Crew Members: 17

STOP #: 159A E6 Latitude/Longitude: 28.691977 - -96.527851

Weather: clear skies, cold

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

North/South of Outfall: South

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

Cleanup Technique(s) Implemented[3]: Brooms, shovels, Nets, Rakes.

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

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH 1. 100

Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 2. 100

Q4: 4 Q5: 8 Q6: 1 3. 75

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,163 No. of Bags Collected: 19 bags

Photo(s) Taken: YES / NO Photo ID(s): 159 Before & After 75-100

STOP #: 160A E7 Latitude/Longitude: 28.691879 - -96.527877

Weather: Clear skies Cold

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Pellets in area mostly on land about 20 ft. in land.

Cleanup Technique(s) Implemented[3]: Brooms, Rakes, Shovels, Nets

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

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH 1. 125

Plastic Pellet Assessment: Q1: 16 Q2: 2 Q3: 6 2. 100

Q4: 0 Q5: 28 Q6: 26 3. 125

Area Cleaned (FT^2): 75ft. X 20ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,925 No. of Bags Collected: 26 bags 100-125

Photo(s) Taken: YES / NO Photo ID(s): 160 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: 1-11-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 9:00Am	End Time: 11:00	Duration: 3 hrs
Supervisor (first name only): Erik		# Crew Members: 17

STOP #: 161A Latitude/Longitude: 28.691694 -96.528016

Weather: Clear Sky

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

North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Heavy Pellets in Some locations of Stop.

Cleanup Technique(s) Implemented[3]: Brooms & Shovels

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

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

Plastic Pellet Assessment: Q1: 1 Q2: 11 Q3: 1 Q4: 3 Q5: 3 Q6: 1

1. 2cu
2. 2cu
3. 2cu

Area Cleaned (FT²): 75x25 Ft

Estimated Weight/Volume of Plastics Removed[4]: 14,555 Pellets

No. of Bags Collected: 71 Bags

Photo(s) Taken: ~~YES~~ / NO Photo ID(s): 161 Before & After 200 - 210

STOP #: 162A Latitude/Longitude: 28.691530 -96.528098

Weather: Sunny

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

North/South of Outfall:

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

Heavy Pellets on Bank

Cleanup Technique(s) Implemented[3]: Brooms & Shovels

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

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

Plastic Pellet Assessment: Q1: 5 Q2: 3 Q3: 0 Q4: 0 Q5: 0 Q6: 0

1. 350
2. 350
3. 3cu

Area Cleaned (FT²): 75x25 Ft

Estimated Weight/Volume of Plastics Removed[4]: 28,275 Pellets

No. of Bags Collected: 87 Bags

Photo(s) Taken: ~~YES~~ / NO Photo ID(s): 162 Before & After 300 - 350

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: 1-12-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 9:05Am	End Time: 2:30pm	Duration: 5hrs 25 min
Supervisor (first name only): Erik		# Crew Members: 14

STOP #: 163 Latitude/Longitude: 28.691362 -96.528215

Weather: Cloudy

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

North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.):
Pellets on land around Trees

Cleanup Technique(s) Implemented[3]: Shovels + Brooms

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

Boom Utilized: YES / (NO)

Plastics Type Present: PELLETS / POWDER / BOTH

1. 20
2. 175
3. 175

Plastic Pellet Assessment: Q1: 2 Q2: 0 Q3: 1
Q4: 3 Q5: 25 Q6: 28

Area Cleaned (FT[2]): 75x30ft

Estimated Weight/Volume of Plastics Removed[4]: 26,438 pellets

No. of Bags Collected: 141 Bags 175-20 pellets

Photo(s) Taken: (YES) / NO Photo ID(s): 163 Defined Area

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: 1-13-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time:	Duration:
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 164 A W1 Latitude/Longitude: 28.692667 - -96.528643

Weather: Clear skies

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Very few pellets in area, cut trees, limbs, and tall grass

Cleanup Technique(s) Implemented[3]: Shovel Broom Nets Rakes

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

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

Plastic Pellet Assessment: Q1: 5 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0

Area Cleaned (FT^2): 75ft x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 665 No. of Bags Collected: 19 bags 30-40 pellets per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 3 Before & After

STOP #: 165A W2 Latitude/Longitude: 28.692543 - -96.528710

Weather: Clear skies

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 Stopped 50ft. from out fall ~~#~~ 7 start up 50ft other side out fall #7 Had to cut down lots trees, limbs.

Cleanup Technique(s) Implemented[3]: visual check

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):

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected:

Photo(s) Taken: (YES) / NO Photo ID(s): NO Pellets in area

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: 1-17-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 240 pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 166A W1 Latitude/Longitude: 28.691754 -- 96.529293

Weather: Clear skies / cold

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area. Just started 50ft. past out fall # 7. Pellets along shore line.

Cleanup Technique(s) Implemented[3]: Nets, Brooms, shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: 233 Q2: 15 Q3: 26 Q4: 13 Q5: 16 Q6: 18

1. 400
2. 400
3. 375

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 17,825

No. of Bags Collected: 46 Bags

375-400 pellets per bag

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

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: 1-18-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2 40 pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 166A W1 Latitude/Longitude: 28.691754 - -96.529293

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still in same area pellets scattered throughout.

Cleanup Technique(s) Implemented[3]: Brooms, Nets, shovels, Rakes

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

Boom Utilized: YES / (NO)

Plastics Type Present: PELLETS / POWDER / BOTH 1. 215

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA 2. 225

Q4: NA Q5: NA Q6: NA 3. 250

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 10,800 No. of Bags Collected: 48 bags

Photo(s) Taken: YES / NO Photo ID(s): After 200-250 pellets per bag

STOP #: 167A W2 Latitude/Longitude: 28.691607 - -96.529478

Weather: Partly Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): pellets all in area. mostly pellets on land, need to come back to many in area.

Cleanup Technique(s) Implemented[3]: Brooms, Rakes, Shovels,

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

Boom Utilized: YES / (NO)

Plastics Type Present: PELLETS / POWDER / BOTH 1 4ω 2 4ω 3. 425

Plastic Pellet Assessment: Q1: 6 Q2: 6 Q3: 1

Q4: 30 Q5: 0 Q6: 2

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 30,113 No. of Bags Collected: 73 bags

Photo(s) Taken: (YES) / NO Photo ID(s): Before 400-425 pellets per bag

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: 4-19-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:30 pm	Duration: 6 hrs. 30 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 167A W2 Latitude/Longitude: 28.691607 - -96.529478

Weather: Cloudy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still pellets in area, had to come back. Some spots on land covered some here and there.

Cleanup Technique(s) Implemented[3]: Brooms, Nets, Rakes, shovels,

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75ft. X 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 37,700 No. of Bags Collected: 52 bags 700-750 pellets per bag

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

STOP #: 168A W3 Latitude/Longitude: 28.691449 - -96.529574

Weather: Cloudy Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Lots of pellets in area all on land very few on shoreline & water, Cut trees brush, spent most afternoon cutting, did quads Racks and few cutting trees, NO bags

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: 22 Q2: 303 Q3: 64 Q4: 226 Q5: 200 Q6: 148

1. 13w
2. 12w
3. 12w

Area Cleaned (FT[2]): 75ft. X 10ft.

Estimated Weight/Volume of Plastics Removed[4]: (25,000) No. of Bags Collected: 20 Bags 1200 - 1300 Per Bags

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

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: 1-21-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 11:40 am	Duration: 3 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members:

STOP #: 168A W2 Latitude/Longitude: 28.691448 - -96.529574

Weather: Cloudy / cold 37°

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Lots pellets in area, all on bank about 8ft. on land.

Cleanup Technique(s) Implemented[3]: Brooms Rakes, shovels

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT[2]): 75 ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 26,325

No. of Bags Collected: 27 bags 950-1000 pellets per bag

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

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: 1-25-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs. 40min
Supervisor (first name only): Joseph		# Crew Members: 16

STOP #: 168 A West bank 2 Latitude/Longitude: 28.69148 - -96.529574

Weather: Cloudy / cold

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

North/South of Outfall: North

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

Cleanup Technique(s) Implemented[3]: Broom, Nets, Shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 14,300 Stop 168 No. of Bags Collected: 52 bags

Photo(s) Taken: (YES) / NO Photo ID(s): After 250-300 pellets per bag

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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: 1-26-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8am	End Time: 10:30am	Duration: 2 hrs & 30 mins
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 169A W3 Latitude/Longitude: 28.691289 -96.529718

Weather: Cloudy/cold

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area, lots more in brush area. Pretty heavy in area

Cleanup Technique(s) Implemented[3]: Booms, shovels, rocks, nets

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

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

Plastic Pellet Assessment: Q1: 32 Q2: 50 Q3: 48 Q4: 125 Q5: 105 Q6: 18

Area Cleaned (FT[2]): 75FT X 10FT

Estimated Weight/Volume of Plastics Removed[4]: 8,775 No. of Bags Collected: 27 bags 300-350 Pellets per Bag

Photo(s) Taken: YES / NO Photo ID(s): 169 Before

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: 1-27-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time:	Duration:
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 169A W3 Latitude/Longitude: 28.691289 - -96.529718

Weather: Cloudy

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Still lots pellets in area

Cleanup Technique(s) Implemented[3]: Brooms, Rakes, Shovels, Nets

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 7,763 No. of Bags Collected: 27 bags 275-300 pellets per bag

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

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: 2-1-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 12

STOP #: 169A W3 Latitude/Longitude: 28.691289 -- 96.529718

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.): Lots pellets in area after big rain fall there everywhere, pellets blanketed everywhere, still lots.

Cleanup Technique(s) Implemented[3]: Nets, brooms, shovels, Rakes

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 10ft

Estimated Weight/Volume of Plastics Removed[4]: 70,000 No. of Bags Collected: 40 bags 1500 - 2000

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

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: 2-2-22 | Area: COX CREEK[1]: 3 LAVACA BAY[2]:

Start Time: 8:00 am | End Time: 2:40 pm | Duration: 6 hrs 40 min

Supervisor (first name only): Joseph | # Crew Members: 13

STOP #: 169A W3 | Latitude/Longitude: 28.69289 -- 96.529718

Weather: Foggy

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Lots pellets in area still, all flushed out after big rain fall.

Cleanup Technique(s) Implemented[3]: Brooms, Rakes, nets, Shovels

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

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

1 = 1,000
2 = 1,000
3 = 900

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. X 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 30,400 stop 169A | No. of Bags Collected: 32 bags

Photo(s) Taken: YES / NO | Photo ID(s): After | 900-1000 pellets per bag

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: 2-7-22 | Area: COX CREEK[1]: 3 LAVACA BAY[2]:

Start Time: 8:00 am | End Time: 2:40 pm | Duration: 6hrs, 40 min

Supervisor (first name only): Joseph | # Crew Members: 14

STOP #: 170A E' | Latitude/Longitude: 28.691218 - -96.528275

Weather: Cloudy

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Lots pellets in area, all pellets everywhere from after weekend of rain storm. Just scattered everywhere.

Cleanup Technique(s) Implemented[3]: Brooms, Nets, shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: 4 Q2: 7 Q3: 4 Q4: 20 Q5: 30 Q6: 3

1. 450
2. 400
3. 400

Area Cleaned (FT^2): 75ft. X 15ft.

Estimated Weight/Volume of Plastics Removed[4]: 19,550 Stop 170

No. of Bags Collected: 46 bags 400-450 per bag

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

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: 2-8-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 240 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 170A E2 Latitude/Longitude: 28.691218 - - 96.528275

Weather: clear skies

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Few pellets left in area.

Cleanup Technique(s) Implemented[3]: Broom, Nets, shovels, Rakes

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. X 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,630 Stop 170

No. of Bags Collected: 10 bags

Photo(s) Taken: (YES) / NO Photo ID(s): After 150-175

STOP #: 171A E3 Latitude/Longitude: 28.691021 - -96.528406

Weather: clear skies

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

North/South of Outfall: South

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

Cleanup Technique(s) Implemented[3]: Brooms Nets Rake shovels

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. x10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,771 Stop 171

No. of Bags Collected: 17 bags 150-175 per bag

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

1. 150
2. 150
3. 175

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: 2-9-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 16

STOP #: 172A W1 Latitude/Longitude: 28.691198 - -96.529730

Weather: Clear

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Few pellets in area, not much, all along shore line.

Cleanup Technique(s) Implemented[3]: Brooms, Rakes, Shovels, Nets.

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

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

Plastic Pellet Assessment: Q1: 16 Q2: 26 Q3: 32 Q4: 0 Q5: 0 Q6: 6

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,000

No. of Bags Collected: 16 bags

Photo(s) Taken: (YES) / NO Photo ID(s): Before + After

1. 50
2. 50
3. 75

50-75 pellets per bag

STOP #: 173A W2 Latitude/Longitude: 28.690940 - -96.529831

Weather: clear

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Very few pellets in area, some spots in area thicker than others.

Cleanup Technique(s) Implemented[3]: Nets, Rakes, shovels, Brooms.

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

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

Plastic Pellet Assessment: Q1: 10 Q2: 0 Q3: 0 Q4: Q5: 27 Q6: 12

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,318

No. of Bags Collected: 17 bags

Photo(s) Taken: (YES) / NO Photo ID(s): Before + After

1. 80
2. 75
3. 90

75-80 pellets per bag

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: 2-10-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 12:00 pm	Duration:
Supervisor (first name only): Anthony		# Crew Members: 9

STOP #: 174 A W3 Latitude/Longitude: 28.690748 · -96.529793

Weather: Clear SKY

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

North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): little bit of pellets in water. Pellets on edge of waterline

Cleanup Technique(s) Implemented[3]: Brooms, nets, shovels, and rakes

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

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

1. 125
2. 125
3. 150

Plastic Pellet Assessment: Q1: 25 Q2: 16 Q3: 9 Q4: 5 Q5: 4 Q6: 24

Area Cleaned (FT^2): 75ft x 10ft

Estimated Weight/Volume of Plastics Removed[4]: Stop 174 No. of Bags Collected: 25 bags 125. 190 pellets per bag

Photo(s) Taken: YES / NO Photo ID(s): Before. 3,438 pellets total

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: 2-14-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 240	Duration: 6hrs 40 mm
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 174A W3 Latitude/Longitude: 28.690748 - -96.529793

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.): Still pellets in area.

Cleanup Technique(s) Implemented[3]: Brooms, Nets, shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

1. 60
2. 50
3. 50

Area Cleaned (FT^2): 75ft. x10ft.

Estimated Weight/Volume of Plastics Removed[4]: 880 Sep 174

No. of Bags Collected: 16 bags 50-60 pellets per bag

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

STOP #: 175A W4 Latitude/Longitude: 28.690539 - -96.529799

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.): Pellets in area all along shore line

Cleanup Technique(s) Implemented[3]: Brooms, Net, shovels, Rakes

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

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

Plastic Pellet Assessment: Q1: 0 Q2: 25 Q3: 16 Q4: 2 Q5: 0 Q6: 0

Area Cleaned (FT^2): 75ft. x10ft.

Estimated Weight/Volume of Plastics Removed[4]: ~~2,700~~ 2,700 Sep 175

No. of Bags Collected: 24 bags 100-125 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 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: 2-14-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 176A E' Latitude/Longitude: 28.690880 -- 96.528390

Weather: Clear skies

Location Description: N/A WATER / LAND / VEGETATION INSIDE / ~~OUTSIDE BOOM~~

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): No pellets in area

Cleanup Technique(s) Implemented[3]: Visual check

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 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 0 No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 176 No pellets

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: 2-15-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 177 A E2 Latitude/Longitude: 28.690677 - -96.528387

Weather: Clear

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

Cleanup Technique(s) Implemented[3]: Visual check

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]: 0 No. of Bags Collected: 0 Stop 177

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

STOP #: 178 A E3 Latitude/Longitude: 28.690452 - -96.528359

Weather: Clear

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

Cleanup Technique(s) Implemented[3]:

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]: 0 No. of Bags Collected: 0 Stop 178

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

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: 2-15-22 | Area: COX CREEK[1]: 3 | LAVACA BAY[2]:

Start Time: 8:00 am | End Time: 2:40 pm | Duration: 6 hrs 40 min

Supervisor (first name only): Joseph | # Crew Members: 15

STOP #: 179A 54 | Latitude/Longitude: 28.690248 -- 96.528404

Weather: clear skies

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

Cleanup Technique(s) Implemented[3]:

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]: 0 | No. of Bags Collected: 0

Stop 179

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

STOP #: 180A W1 | Latitude/Longitude: 28.690389 -- 96.529814

Weather: Clear

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Some pellets in area, all along the shore line. gotta come back tomarrow to do more work.

Cleanup Technique(s) Implemented[3]: Brooms, Shovels, Racks, Nets

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:

1. 125
2. 125
3. 100

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,588 | No. of Bags Collected: 23 bags

Stop 140

100-125 per bag

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

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: 2-16-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time:	Duration:
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 180A W1 Latitude/Longitude: 28.690389 - -96.529814

Weather: Cloudy Rain 0%

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Pellets in area still, all along shoreline.

Cleanup Technique(s) Implemented[3]: Brooms, Nets, shovels, Rakes,

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

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH 1. 75

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA 2. 75

Q4: NA Q5: NA Q6: NA 3. 50

Area Cleaned (FT^2): 75ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,000

No. of Bags Collected: 16 bags

Photo(s) Taken: YES / NO Photo ID(s): After 180A 50-75 per bag

STOP #: 181A W2 Latitude/Longitude: 28.690171 - -96.529787

Weather: Clear skie

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Pellets in area all along shoreline

Cleanup Technique(s) Implemented[3]: Nets, shovels, Rake. Brooms.

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

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH 1. 75

Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 2. 90

Q4: 0 Q5: 0 Q6: 0 3. 75

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 930 930

No. of Bags Collected: 12 bags

Photo(s) Taken: YES / NO Photo ID(s): Before 181A 75-80 per bag

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: 2-17-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 11:40 am	Duration: 3hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 181A W1 Latitude/Longitude: 28.690171 - -96.529787

Weather: cloudy

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Still few plastics in area, still all along shoreline.

Cleanup Technique(s) Implemented[3]: Nets, Brooms, Shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

1. 125
2. 125
3. 100

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,925

No. of Bags Collected: 26 bags 100-125 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 181A After

STOP #: 182A W2 Latitude/Longitude: 28.690007 - -96.529753

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.): Plastics in area, all along shoreline

Cleanup Technique(s) Implemented[3]: Brooms, Nets, Shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: 6 Q2: 1 Q3: 0 Q4: 0 Q5: 0 Q6: 0

1. 100
2. 75
3. 100

Area Cleaned (FT^2): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,200

No. of Bags Collected: 25 75-100 per BAG

Photo(s) Taken: (YES) / NO Photo ID(s): Before Stop 182

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: 2-21-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 9:30 am Rain Late start	End Time: 2:40 pm	Duration: 5 hrs. 10 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 182A W1 Latitude/Longitude: 28.960007 -- 96.529753

Weather: cloudy A.M. Rain

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Still pellets in area, still along shore line

Cleanup Technique(s) Implemented[3]: Brooms, Nets, Shovels, Rakes

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

1.50
2.50
3.40

Area Cleaned (FT[2]): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 540

No. of Bags Collected: 12 bags 40-50 plastics per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 182A After

STOP #: 183A W2 Latitude/Longitude: 28.689969 -- 96.529606

Weather: Cloudy

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Plastics in area along shoreline

Cleanup Technique(s) Implemented[3]: Rakes/Brooms/Nets/Shovels

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

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

Plastic Pellet Assessment: Q1: 0 Q2: 6 Q3: 2 Q4: 3 Q5: 1 Q6: 0

1.70
2.70
3.60

Area Cleaned (FT[2]): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 1,495

No. of Bags Collected: 23 bag 60-70 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 183A 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: 2-21-22	**Area:** COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 9:30 am Rain Late Start	**End Time:** 2:40 PM	**Duration:** 5hrs, 10 min
Supervisor (first name only): Joseph		**# Crew Members:** 13

STOP #: 184A W3 **Latitude/Longitude:** 28.6896658 - -96.529458

Weather: cloudy

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): Stop 184A only 34ft. we worked had to stop 50 ft. from boom outfall #6. pellets in area not much

Cleanup Technique(s) Implemented[3]: Brooms/shovels/Rake/Nets

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

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

1.50
2.50
3.40

Plastic Pellet Assessment: Q1: 0 Q2: 2 Q3: 1 Q4: 0 Q5: 7 Q6: 0

Area Cleaned (FT[2]): 35ft.X10ft

Estimated Weight/Volume of Plastics Removed[4]: 855 **No. of Bags Collected:** 19 bags

Photo(s) Taken: YES / NO **Photo ID(s):** 184A Before & After 40-50 pellets

---

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: 2-22-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 12

STOP #: 185A E1 Latitude/Longitude: 28.690045 - -96.528369

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

Cleanup Technique(s) Implemented[3]:

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 (FT²): 75ft x 10ft

Estimated Weight/Volume of Plastics Removed[4]: No pellets Found. No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 185A

STOP #: 186A E2 Latitude/Longitude: 28.690044 : 96.528369

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

Cleanup Technique(s) Implemented[3]:

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 (FT²): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: No pellets found. No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 186A

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: 2-22-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 12

STOP #: 187A E3 Latitude/Longitude: 28.689944 - -96.528168

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

Cleanup Technique(s) Implemented[3]:

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 pellets Found Stop No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): 187A

STOP #: 188A E4 Latitude/Longitude: 28.689939 - -96.528169

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

Cleanup Technique(s) Implemented[3]:

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 pellets Found. Stop No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): 188A

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: 2-22-22	Area: COX CREEK[1]: 3 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 PM	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 12

STOP #: 189 A E5 Latitude/Longitude: 28.689949 - -96.527737

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

Cleanup Technique(s) Implemented[3]:

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): 5ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: 0

Photo(s) Taken: YES / NO Photo ID(s): 189 A

STOP #: 190 A E6 Latitude/Longitude: 28.689671 - -96.527660

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

Cleanup Technique(s) Implemented[3]:

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 of Plastics Removed[4]: No pellets found Skip No. of Bags Collected:

Photo(s) Taken: YES / NO Photo ID(s): 190 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.

Cox Creek
Area 3

Stop 104: Before

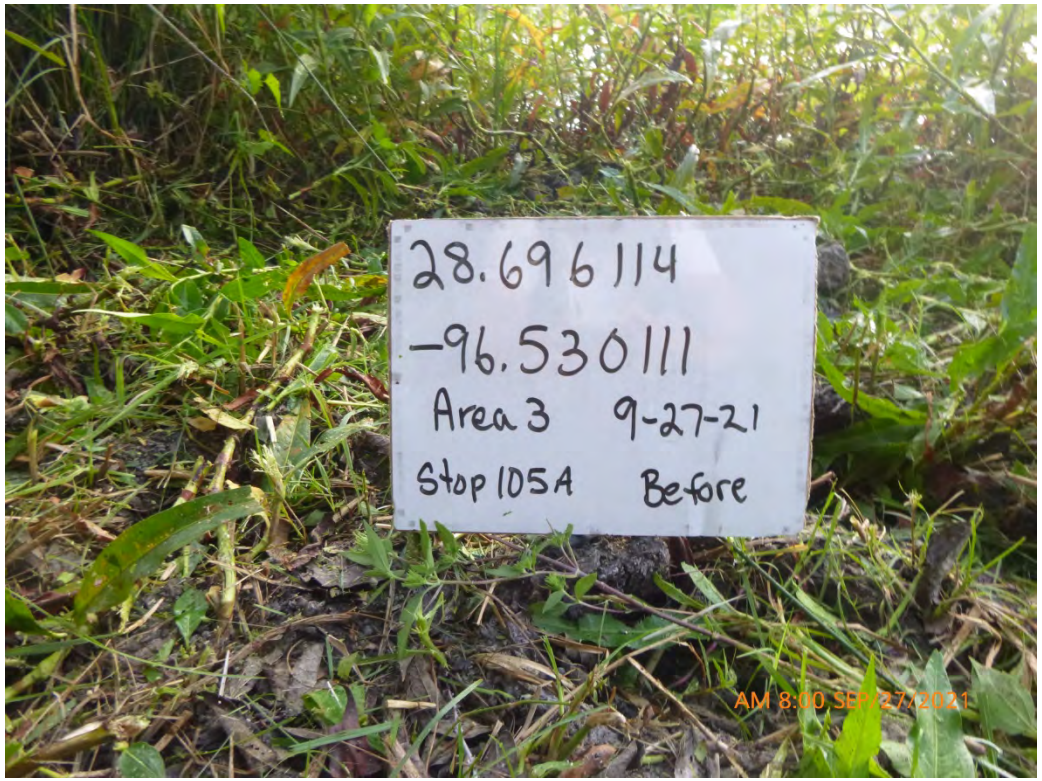


Stop 104: After

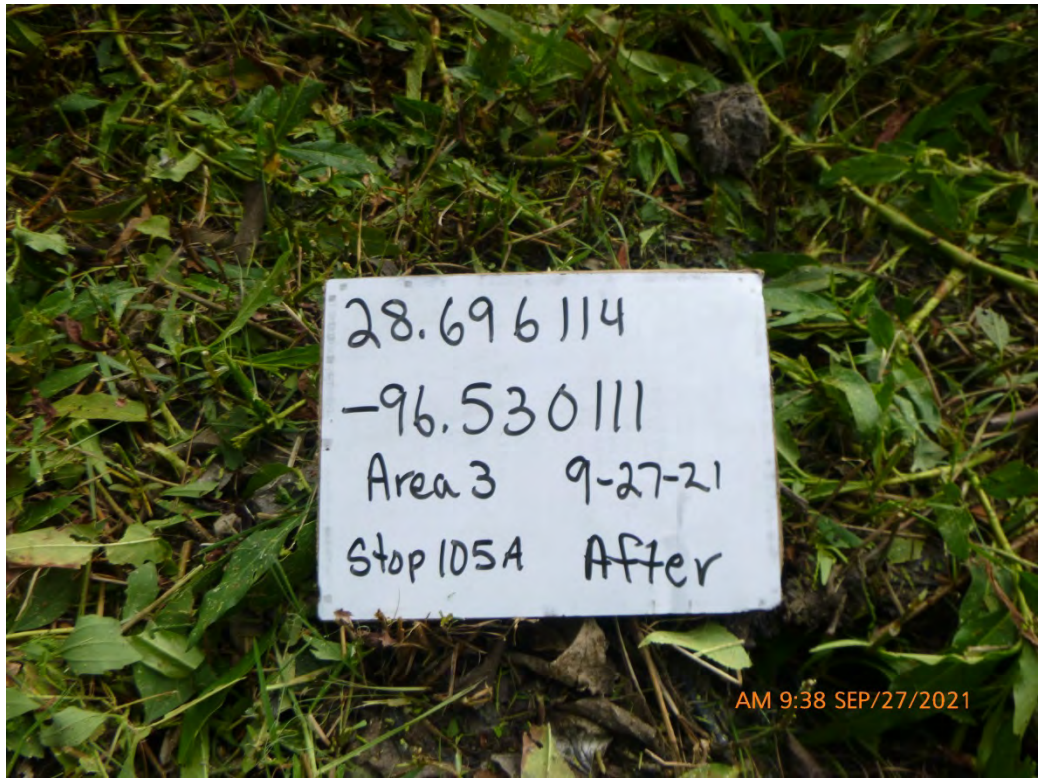


Cox Creek
Area 3

Stop 105: Before



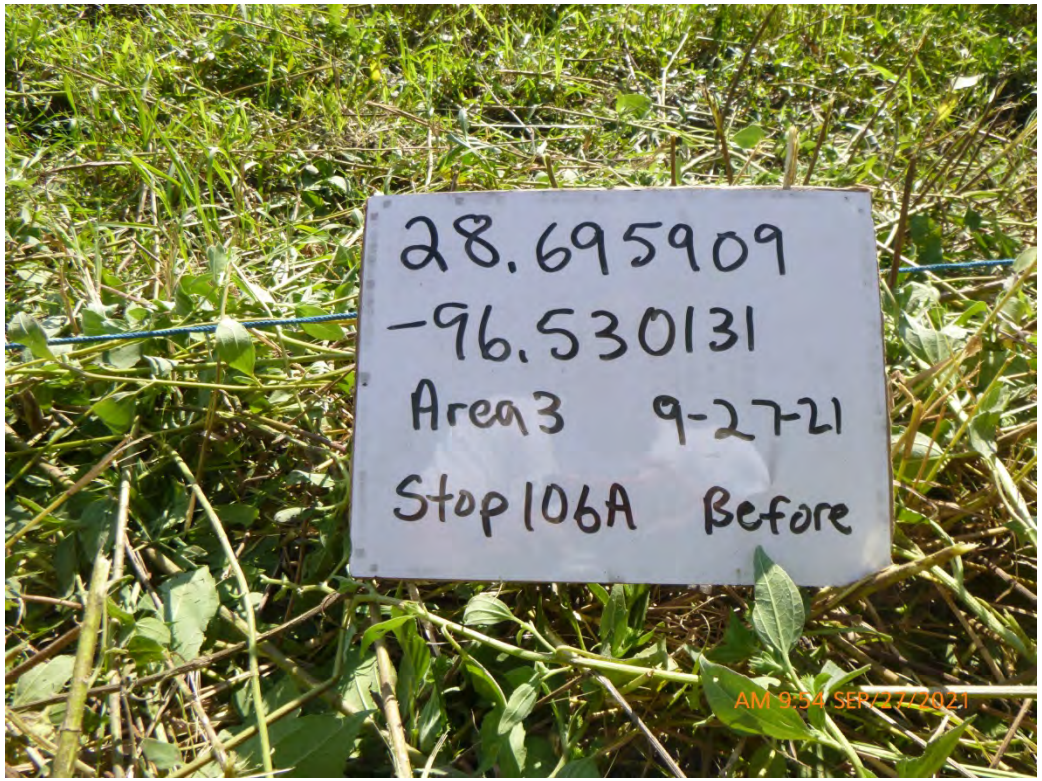
Stop 105: After



Cox Creek

Area 3

Stop 106: Before



Stop 106: After



Cox Creek
Area 3

Stop 107: Before



Stop 107: After



Cox Creek
Area 3

Stop 108: Before



Stop 108: After



Cox Creek
Area 3

Stop 109: Before



Stop 109: After



Cox Creek
Area 3

Stop 110: Before



Stop 110: After



Cox Creek
Area 3

Stop 111: Before



Stop 111: After



Cox Creek
Area 3

Stop 112: Before



Stop 112: After



Cox Creek
Area 3

Stop 113: Before



Stop 113: After



Cox Creek
Area 3

Stop 114: Before



Stop 114: After



Cox Creek
Area 3

Stop 115: Before

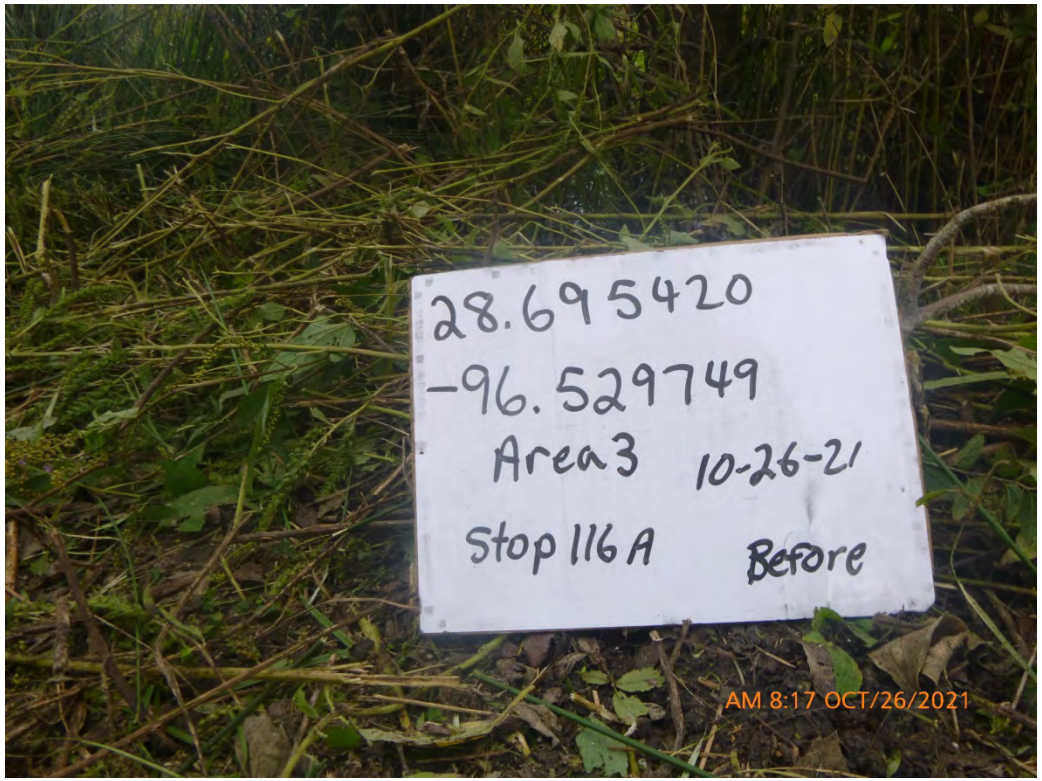


Stop 115: After

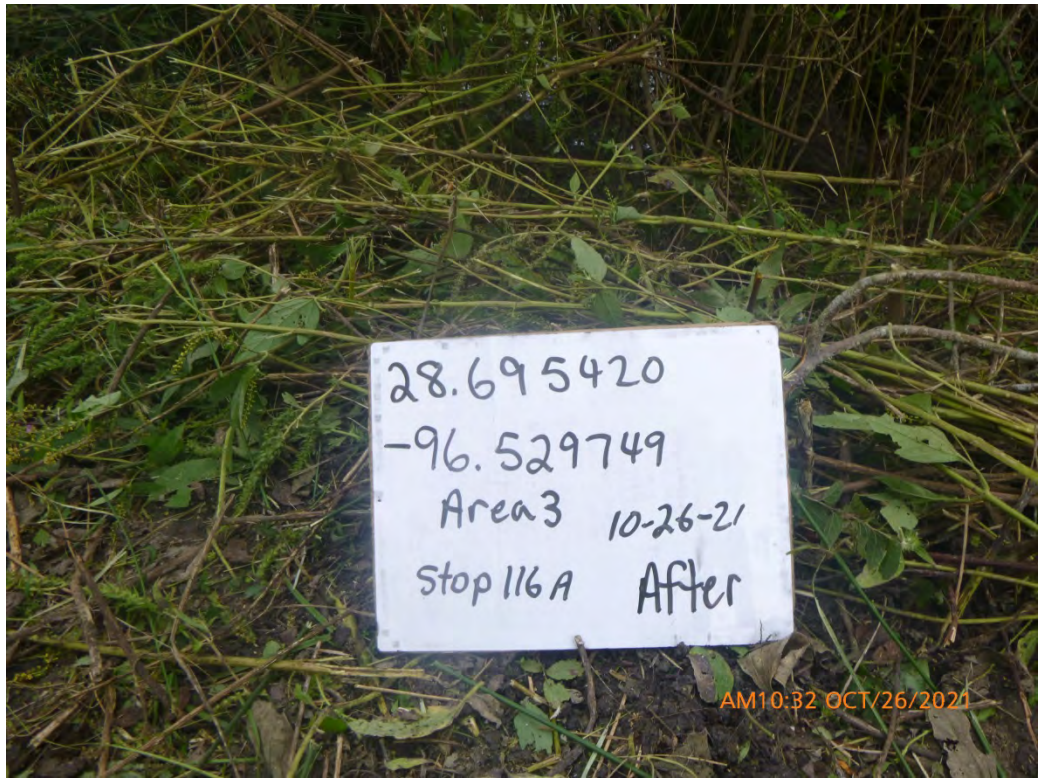


Cox Creek
Area 3

Stop 116: Before



Stop 116: After



Cox Creek

Area 3

Stop 117: Before



Stop 117: After



Cox Creek
Area 3

Stop 118: Before

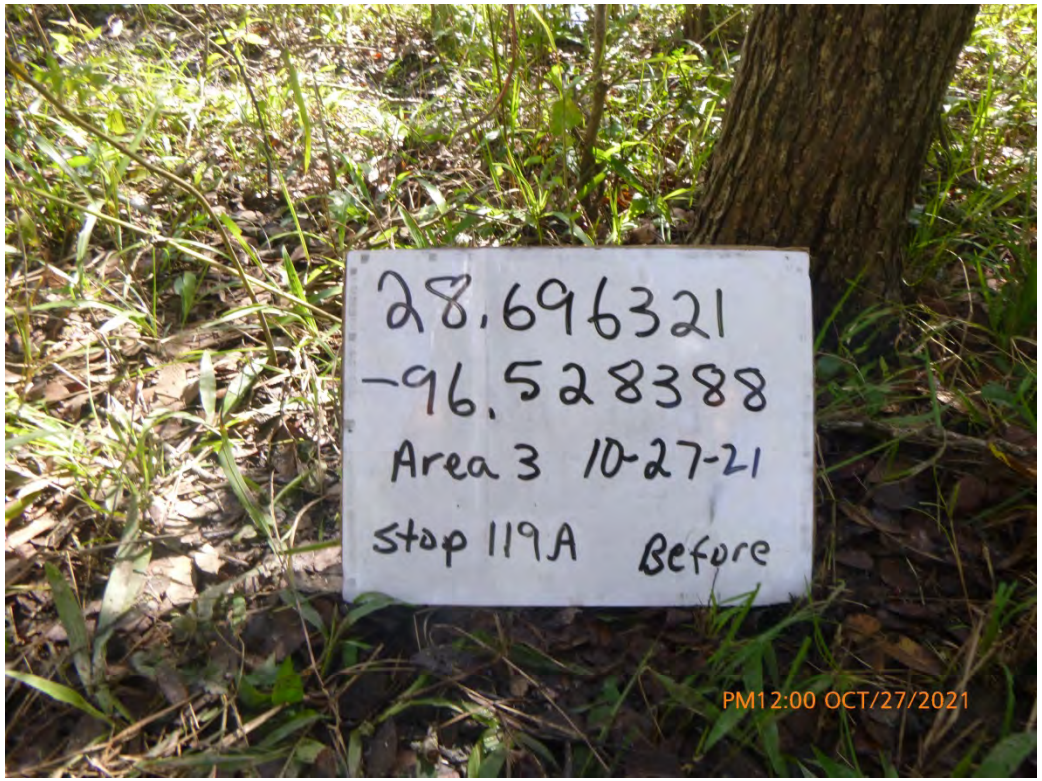


Stop 118: After



Cox Creek
Area 3

Stop 119: Before



Stop 119: After



Cox Creek
Area 3

Stop 120: Before

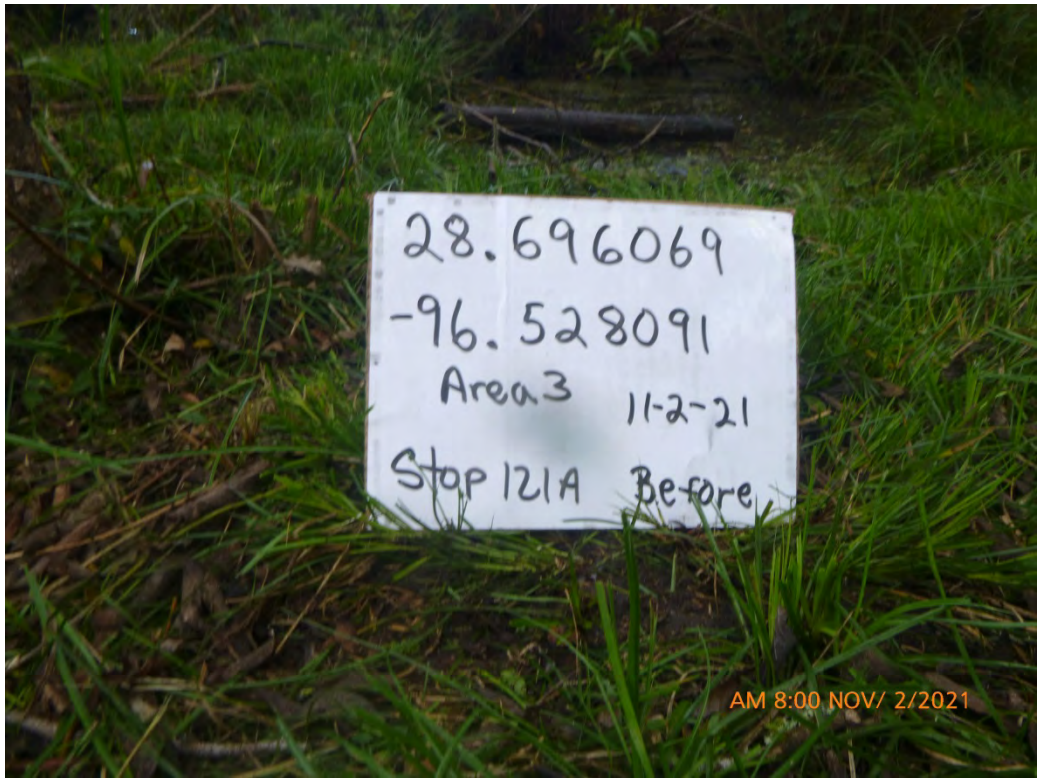


Stop 120: After



Cox Creek
Area 3

Stop 121: Before



Stop 121: After



Cox Creek
Area 3

Stop 122: No pellets found in this area



Cox Creek
Area 3

Stop 123: Before



Stop 123: After



Cox Creek
Area 3

Stop 124: Before



Stop 124: After



Cox Creek
Area 3

Stop 125: Before



Stop 125: After



Cox Creek
Area 3

Stop 126: Before



Stop 126: After



Cox Creek
Area 3

Stop 127: Before



Stop 127: After



Cox Creek
Area 3

Stop 128: Before

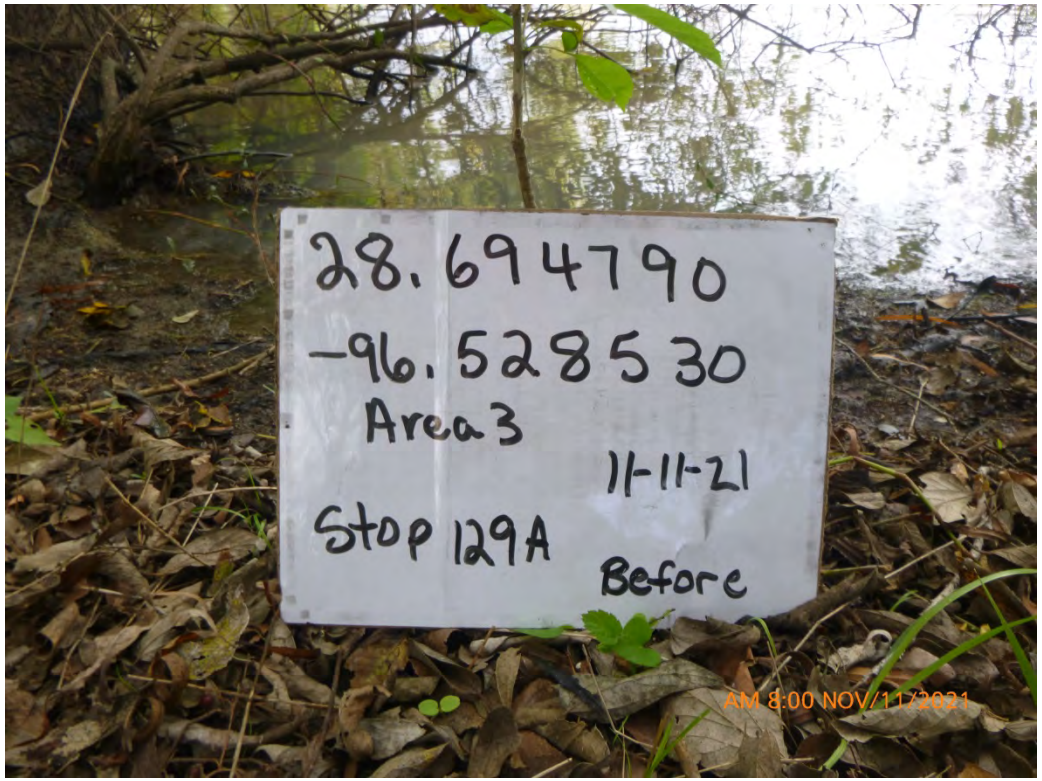


Stop 128: After



Cox Creek
Area 3

Stop 129: Before

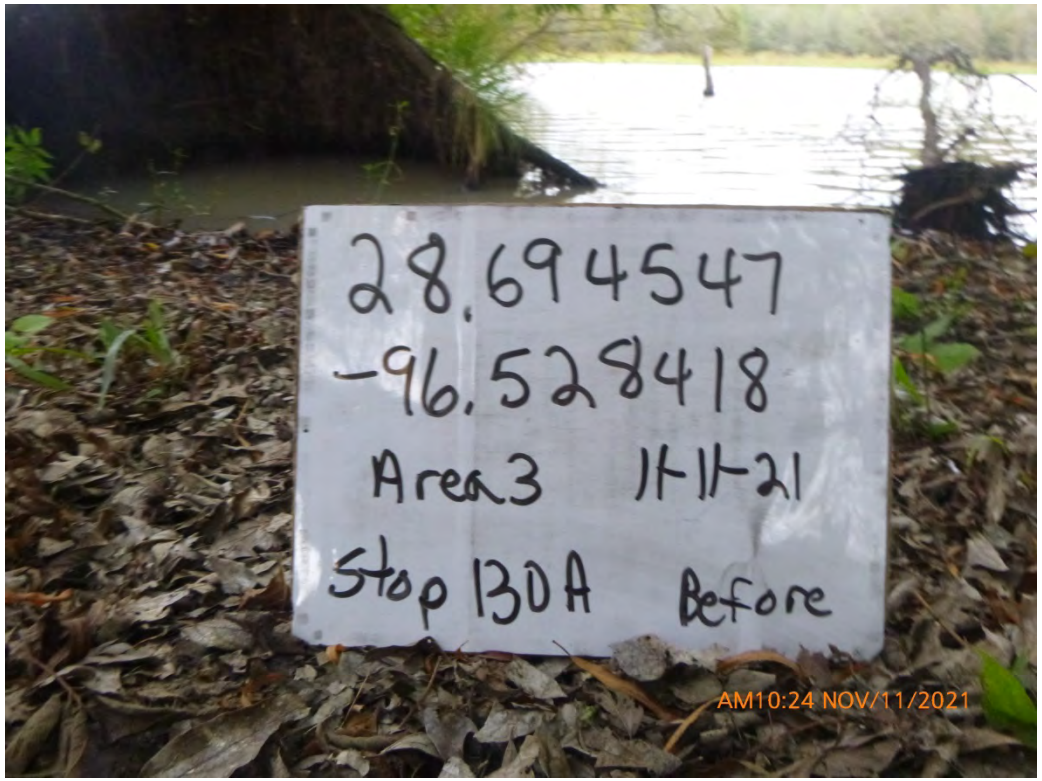


Stop 129: After



Cox Creek
Area 3

Stop 130: Before



Stop 130: After



Cox Creek
Area 3

No Pellets found in these areas

Stop 131:



Stop 132:



Cox Creek
Area 3

No pellets found at this area

Stop 133:



Cox Creek
Area 3

Stop 134: Before



Stop 134: After



Cox Creek
Area 3

Stop 135: Before



Stop 135: After



Cox Creek
Area 3

Stop 136: Before



Stop 136: After



Cox Creek
Area 3

No pellets found in these areas

Stop 137:



Stop 138:



Cox Creek
Area 3

Stop 139: Before



Stop 139: After



Cox Creek
Area 3

No plastics found in this area

Stop 140:



Cox Creek
Area 3

Stop 141: Before



Stop 141: After



Cox Creek
Area 3

Stop 142: Before



Stop 142: After



Cox Creek
Area 3

Stop 143: Before



Stop 143: After



Cox Creek
Area 3

Stop 144: Before



Stop 144: After



Cox Creek
Area 3

Stop 145: Before



Stop 145: After



Cox Creek
Area 3

Stop 146: Before

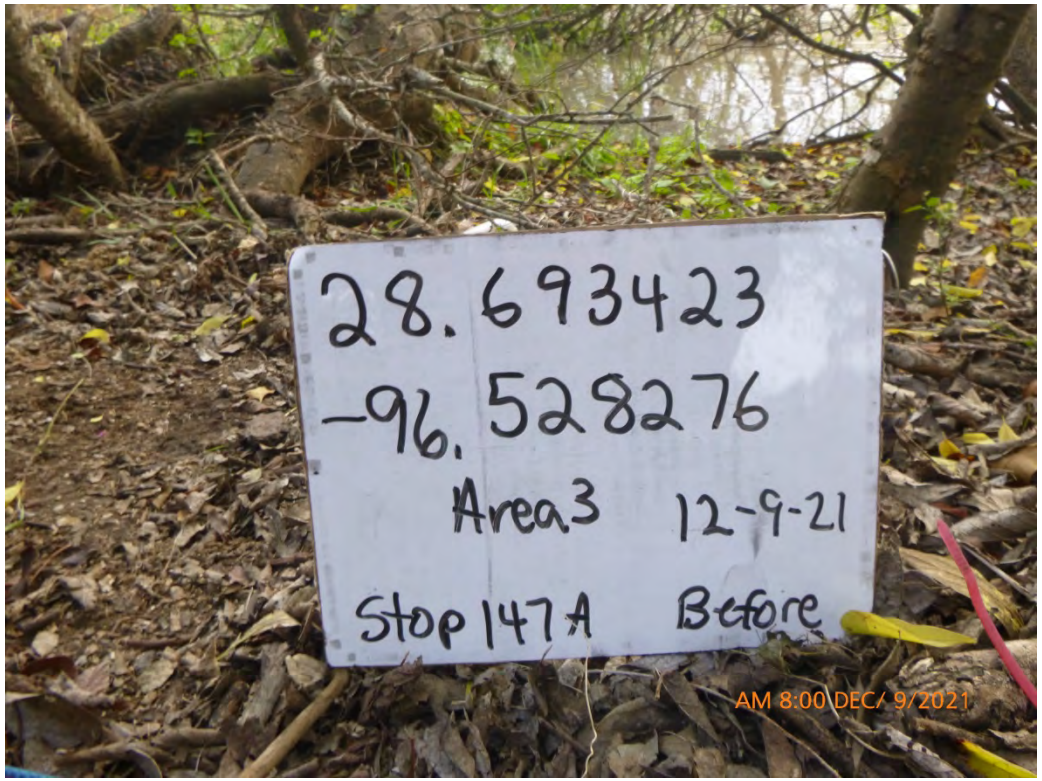


Stop 146: After



Cox Creek
Area 3

Stop 147: Before



Stop 147: After



Cox Creek
Area 3

Stop 148: Before



Stop 148: After



Cox Creek
Area 3

Stop 149: Before



Stop 149: After



Cox Creek
Area 3

Stop 150: Before

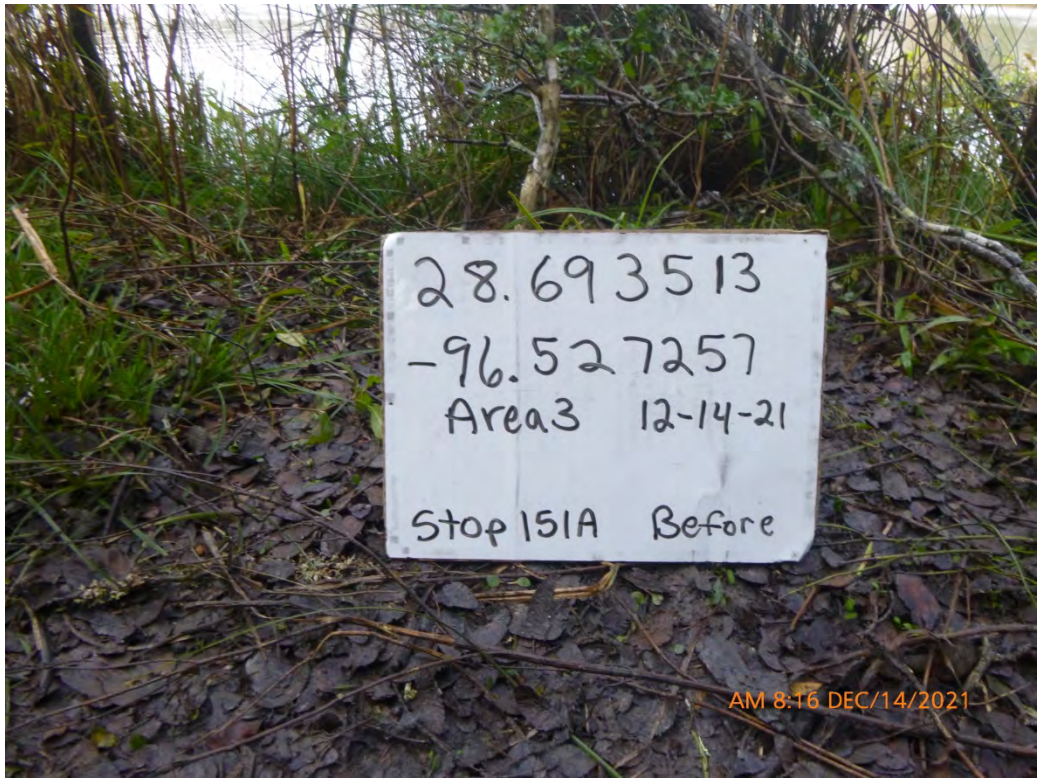


Stop 150: After



Cox Creek
Area 3

Stop 151: Before



Stop 151: After



Cox Creek
Area 3

Stop 152: Before

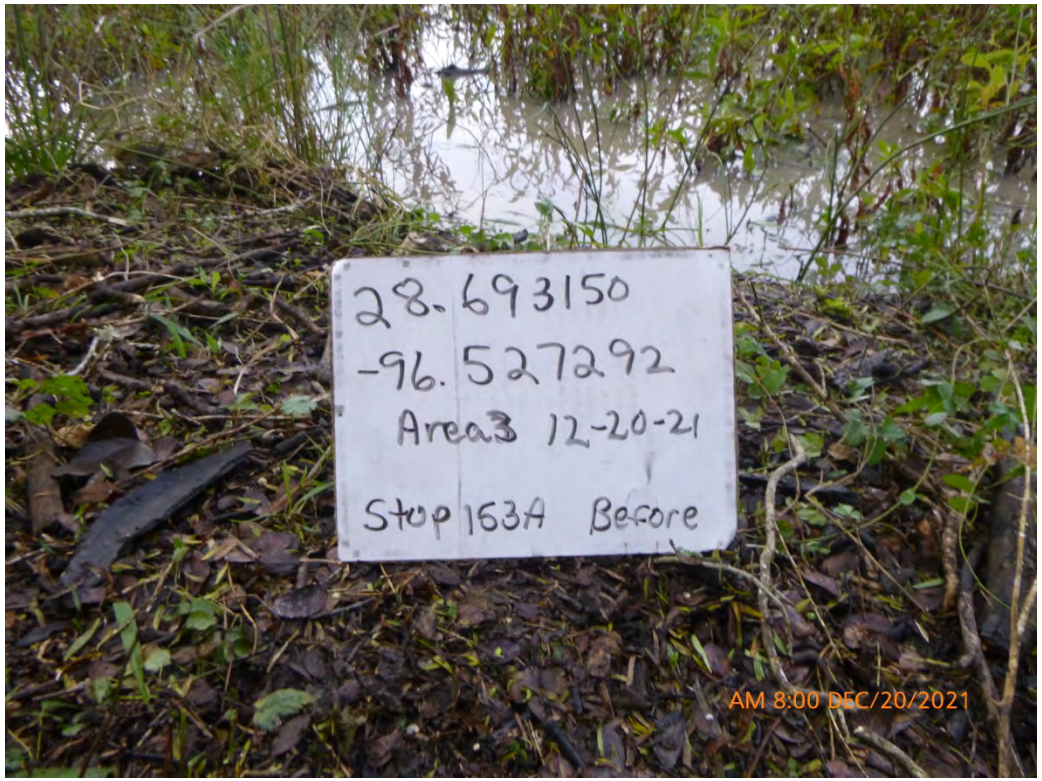


Stop 152: After



Cox Creek
Area 3

Stop 153: Before



Stop 153: After



Cox Creek
Area 3

Stop 154: Before



Stop 154: After



Cox Creek
Area 3

Stop 155: Before



Stop 155: After



Cox Creek
Area 3

Stop 156: Before



Stop 156: After



Cox Creek
Area 3

Stop 157: Before



Stop 157: After



Cox Creek
Area 3

Stop 158: Before



Stop 158: After



Cox Creek
Area 3

Stop 159: Before



Stop 159: After



Cox Creek
Area 3

Stop 160: Before



Stop 160: After



Cox Creek
Area 3

Stop 161: Before



Stop 161: After



Cox Creek
Area 3

Stop 162: Before

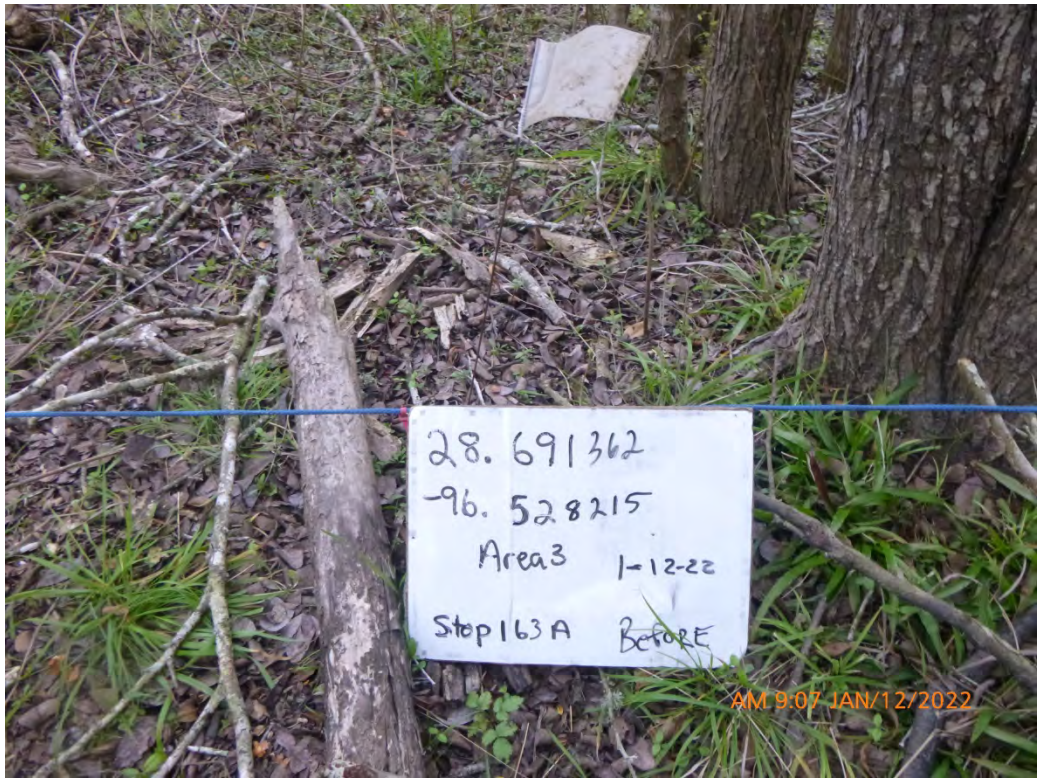


Stop 162: After



Cox Creek
Area 3

Stop 163: Before



Stop 163: After

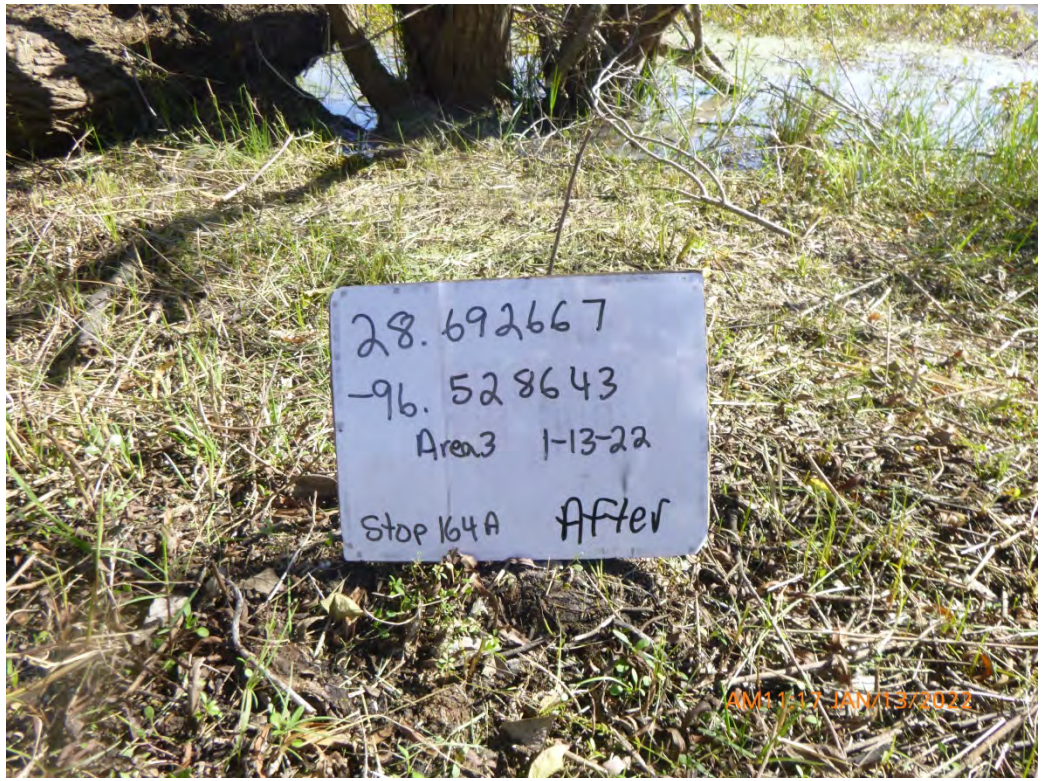


Cox Creek
Area 3

Stop 164: Before



Stop 164: After



Cox Creek
Area 3

No pellets found in this area

Stop 165



Cox Creek
Area 3

Stop 166: Before



Stop 166: After



Cox Creek
Area 3

Stop 167: Before



Stop 167: After



Cox Creek
Area 3

Stop 168: Before



Stop 168: After



Cox Creek
Area 3

Stop 169: Before



Stop 169: After



Cox Creek
Area 3

Stop 170: Before



Stop 170: After



Cox Creek
Area 3

Stop 171: Before



Stop 171: After



Cox Creek
Area 3

Stop 172: Before

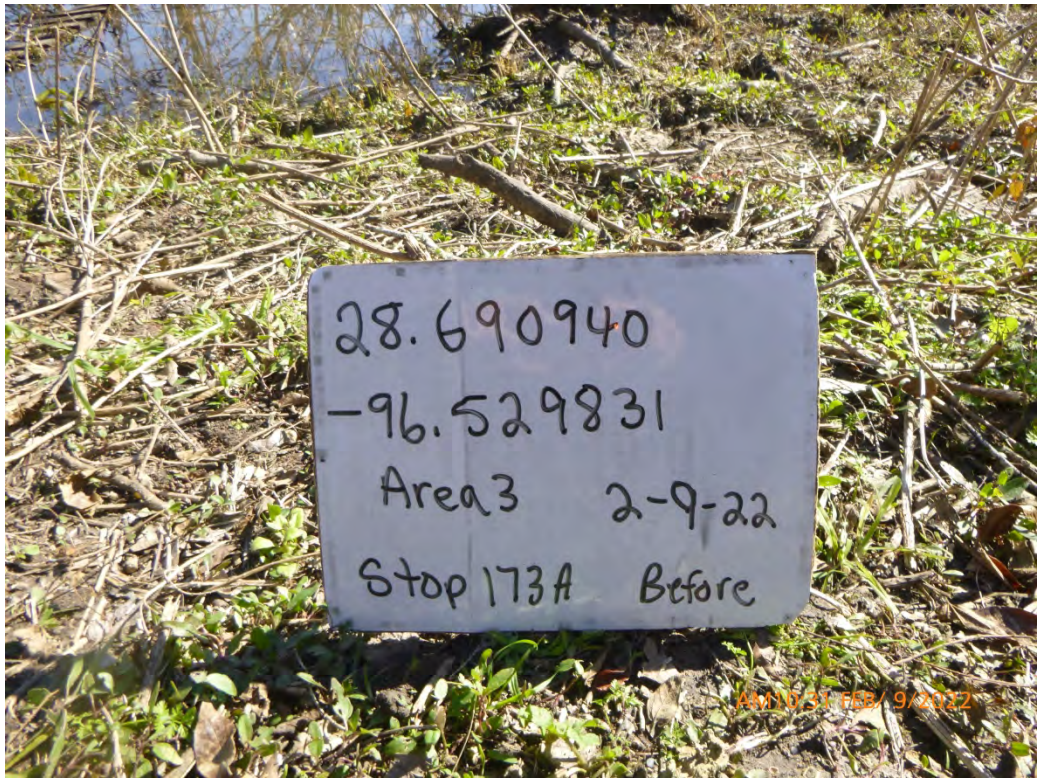


Stop 172: After



Cox Creek
Area 3

Stop 173: Before



Stop 173: After



Cox Creek
Area 3

Stop 174: Before



Stop 174: After



Cox Creek
Area 3

Stop 175: Before



Stop 175: After



Cox Creek
Area 3

No pellets found in these areas

Stop 176:



Stop 177:



Cox Creek
Area 3

No pellets found in this area

Stop 178:



Stop 179:



Cox Creek
Area 3

Stop 180: Before



Stop 180: After



Cox Creek
Area 3

Stop 181: Before



Stop 181: After



Cox Creek
Area 3

Stop 182: Before



Stop 182: After



Cox Creek
Area 3

Stop 183: Before



Stop 183: After



Cox Creek
Area 3

Stop 184: Before



Stop 184: After



Cox Creek
Area 3

No pellets found in these areas

Stop 185:



Stop 186:



Cox Creek
Area 3

No pellets found in these areas

Stop 187:



Stop 188:



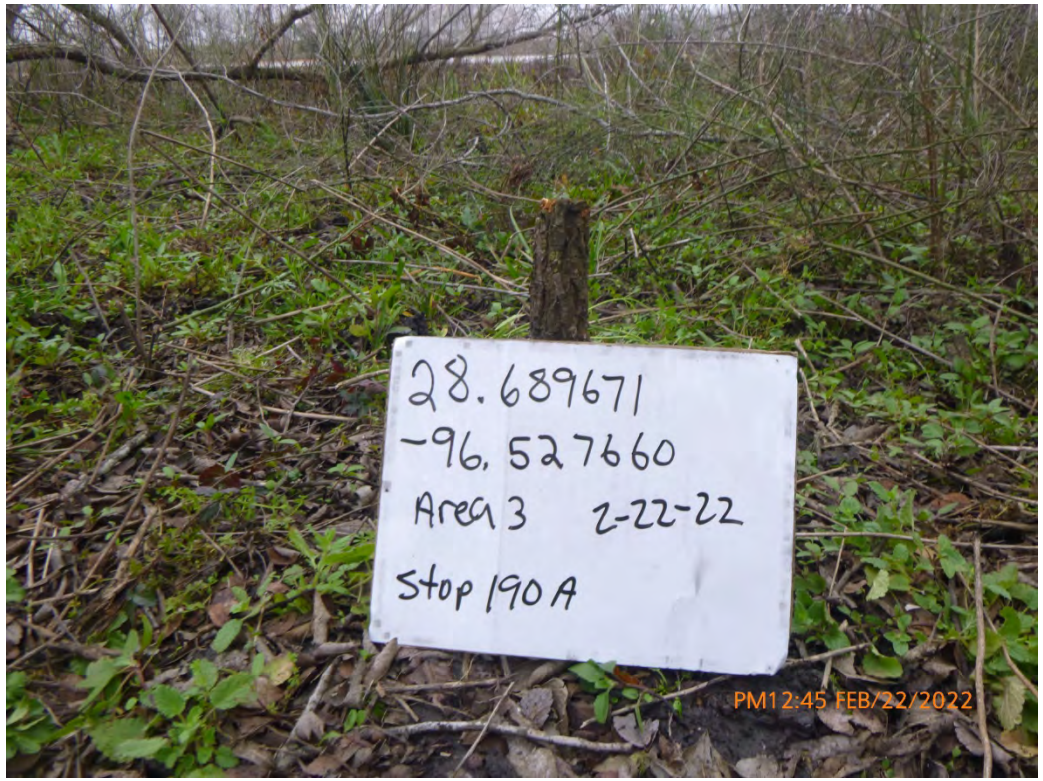
Cox Creek
Area 3

No pellets found in these areas

Stop 189:



Stop 190:



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 4), 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. There were six stops where pellets were found in Cox Creek (Area 4).

There were approximately 215,398 pellets recovered from Cox Creek during this evaluation which is approximately 9.7 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: 2-28-22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	**End Time:** 2:40 pm	**Duration:** 6 hrs 40 min
Supervisor (first name only): Joseph		**# Crew Members:** 16

STOP #: 191 A W1 **Latitude/Longitude:** 28.688366 --96.528581

Weather: clear skies

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

North/South of Outfall: North

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

Cleanup Technique(s) Implemented[3]: Brooms, Nets, shovels, Rakes.

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

Boom Utilized: YES / NO **Plastics Type Present:** PELLETS / POWDER / BOTH 1. 150

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA 2. 150

Q4: NA Q5: NA Q6: NA 3. 175

Area Cleaned (FT²): 75ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 8,450 **No. of Bags Collected:** 26 bags

150-175 per bag

Photo(s) Taken: YES / NO **Photo ID(s):** After 191A

STOP #: 192 A W2 **Latitude/Longitude:** 28.688152 - -96.528387

Weather: clear skies

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

North/South of Outfall: North

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

Cleanup Technique(s) Implemented[3]: Brooms, Nets, shovels, Rakes.

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

Boom Utilized: YES / NO **Plastics Type Present:** PELLETS / POWDER / BOTH 1. 100

Plastic Pellet Assessment: Q1: 1 Q2: 0 Q3: 0 2. 125

Q4: 0 Q5: 0 Q6: 0 3. 100

Area Cleaned (FT²): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 4,725 **No. of Bags Collected:** 42 bags

Photo(s) Taken: YES / NO **Photo ID(s):** Before 192A 100-125

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: 3.1.22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:40Am	**End Time:** 3:00pm	**Duration:** 7 hrs
Supervisor (first name only):		**# Crew Members:**

STOP #: 192 **Latitude/Longitude:**

Weather: Clear

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

North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Pellets Picked up to Finish Stop.

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: NA Q2: NA Q3: NA 1. 50

Q4: NA Q5: NA Q6: NA 2. 10

3. 10

Area Cleaned (FT²): 75Ft x 10Ft

Estimated Weight/Volume of Plastics Removed[4]: 300

No. of Bags Collected: 10 bags

Photo(s) Taken: YES / NO **Photo ID(s):** 192 AFTER 10-50 per bag

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 (FT²):

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: 3-1-22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	**End Time:** 2:40 pm	**Duration:** 6 hrs. 40 min
Supervisor (first name only): Joseph		**# Crew Members:** 13

STOP #: 193 A W3 **Latitude/Longitude:** 28.688073 - -96.582848

Weather: clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets all in area mostly all along shoreline about 1 to 2 ft. off shoreline.

Cleanup Technique(s) Implemented[3]: Brooms, Shovels, Nets, Rakes

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

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

1. 250
2. 200
3. 200

Plastic Pellet Assessment: Q1: 9 Q2: 3 Q3: 0 Q4: 3 Q5: 0 Q6: 1/9

Area Cleaned (FT[2]): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 9,450 **No. of Bags Collected:** 42 bag.

200-250 per bag

Photo(s) Taken: (YES) / NO **Photo ID(s):** 193A Before

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: 3-2-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 193A W3 Latitude/Longitude: 28.688073 - -96.528248

Weather: Clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still lots pellets in area

Cleanup Technique(s) Implemented[3]: Brooms, Nets, Shovels, Rakes, Wash pumps on low RMS

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

1. 140
2. 140
3. 125

Area Cleaned (FT²): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 3,710

No. of Bags Collected: 28 bags

Photo(s) Taken: YES / NO Photo ID(s): 193A After

125-140 per bag

STOP #: 194A Latitude/Longitude: 28.687989 - -96.528101

Weather: Clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Lots pellets in area. All along Bank about 2ft on land, spreaded all throughout.

Cleanup Technique(s) Implemented[3]: Brooms, Net, Shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: 88 Q2: 242 Q3: 107 Q4: 223 Q5: 81 Q6: 121

1. 900
2. 800
3. 800

Area Cleaned (FT²): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 28,900

No. of Bags Collected: 34 bags

Photo(s) Taken: YES / NO Photo ID(s): Before 194A

800 - 900 per bag

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: 3-3-22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	**End Time:** 11:40 am	**Duration:** 3hrs. 40 min
Supervisor (first name only): Joseph		**# Crew Members:** 14

STOP #: 194A **Latitude/Longitude:** 28.687989 - -96.528101

Weather: clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still pellets all along bank of creek

Cleanup Technique(s) Implemented[3]: Brooms, Nets, shovels, Rake

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

1. Low
2. Low
3. Low

Area Cleaned (FT²): 75ft, x10ft.

Estimated Weight/Volume of Plastics Removed[4]: 10,850 **No. of Bags Collected:** 31 bags 300-400

Photo(s) Taken: (YES) / NO **Photo ID(s):** 194A 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 (FT²):

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: 3-8-22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	**End Time:** 1:20 pm	**Duration:** 5 hrs. 20 min
Supervisor (first name only): Joseph		**# Crew Members:** 15

STOP #: 195A **Latitude/Longitude:** 28.687801 - -96.527915

Weather: Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Lots pellets in area. (Got few Rain off & on)

Cleanup Technique(s) Implemented[3]: Brooms, Nets, Shovels, Rakes.

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

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

Plastic Pellet Assessment: Q1: 12 Q2: ~~250~~ 50 Q3: 57 Q4: 62 Q5: 8 Q6: 22

Area Cleaned (FT[2]): 75ft. x 20ft.

Estimated Weight/Volume of Plastics Removed[4]: 57,600 **No. of Bags Collected:** 64 bags 800-1000 per bag

Photo(s) Taken: (YES) / NO **Photo ID(s):** 195A Before

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: 3-9-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 13

STOP #: 195A Latitude/Longitude: 28.687801 --96.527915

Weather: cold, windy

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Lots pellets in area still

Cleanup Technique(s) Implemented[3]: Brooms, rakes, shovels, Nets

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

1.476
2.601
3.541

Area Cleaned (FT^2): 75ft. x 20ft.

Estimated Weight/Volume of Plastics Removed[4]: 52,800 No. of Bags Collected: 96. bags 500-600 per bag

Photo(s) Taken: YES / NO Photo ID(s): 195A After

STOP #: 196 A Latitude/Longitude: 28.687582 --96.527887

Weather: ~~cold~~ cold

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

North/South of Outfall: north

General Observations (ex. high/low water, vegetation, etc.): Lots pellets in area all on bank about 3ft. on bank.

Cleanup Technique(s) Implemented[3]: Broom, Net, Shovel, Rake

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

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

Plastic Pellet Assessment: Q1: 13 Q2: 4 Q3: 57 Q4: 106 Q5: 14 Q6: 117

1.376
2.341
3.391

Area Cleaned (FT^2): 75ft. x 15ft.

Estimated Weight/Volume of Plastics Removed[4]: 12,750 No. of Bags Collected: 34 bags 350-400 per bag

Photo(s) Taken: YES / NO Photo ID(s): 196A Before

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: 3-10-22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	**End Time:** 11:40 am	**Duration:** 3 hrs. 40 min
Supervisor (first name only): Joseph		**# Crew Members:** 10

STOP #: 196A **Latitude/Longitude:** 28.687582 - -96.527887

Weather: Clear skie

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

North/South of Outfall: North

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

Cleanup Technique(s) Implemented[3]: Brooms, Nets, Shovels, Rakes

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA

1. 350
2. 350
3. 375

Area Cleaned (FT²): 75ft. x 15 ft.

Estimated Weight/Volume of Plastics Removed[4]: 13,775 **No. of Bags Collected:** 38 bags 350-375 per bag

Photo(s) Taken: YES / NO **Photo ID(s):** 196A 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 (FT²):

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 4

Stop 191: Before



Stop 191: After



Cox Creek
Area 4

Stop 192: Before



Stop 192: After



Cox Creek
Area 4

Stop 193: Before



Stop 193: After



Cox Creek
Area 4

Stop 194: Before



Stop 194: After



Cox Creek
Area 4

Stop 195: Before



Stop 195: After



Cox Creek
Area 4

Stop 196: Before



Stop 196: After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 5), zero individual locations along the shoreline were evaluated. This area was not evaluated as the interim plan provided by the remediation consultant Freese & Nichols Inc. focused on establishing a more detailed approach to collecting pellets on Cox Creek. Horizon Environmental the contractor performing the cleaning of Cox Creek was only able to reach the beginning of Area 4.

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

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 6), zero individual locations along the shoreline were evaluated. This area was not evaluated as the interim plan provided by the remediation consultant Freese & Nichols Inc. focused on establishing a more detailed approach to collecting pellets on Cox Creek. Horizon Environmental the contractor performing the cleaning of Cox Creek was only able to reach the beginning of Area 4.

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

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 1), seventeen 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 0 pellets found during the evaluation of Area 1.

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-6-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 1	
Start Time: 4:28	End Time: 12:52	Duration: 3 hr
Supervisor (first name only): Eric		# Crew Members: 3

STOP #: 1 Latitude/Longitude: 28.431375 -96.338394

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop None Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment

Area Assessment (ft²)

Estimated Weight/Volume of Plastics Removed[4]:

Quadrat 1:

Land: N/A

Quadrat 2:

Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A1 Stop 1

STOP #: 2 Latitude/Longitude: 28.430975 -96.340071

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop None Found.

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

Area Assessment (ft²)

Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:

Land: N/A

Quadrat 2:

Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A1 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: 10-6-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 1	
Start Time: 9:28	End Time: 12:52	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 3

STOP #: 3 Latitude/Longitude: 28.430441 -96.342561

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop None Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²)
Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:
Land: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A1 Stop 3

STOP #: 4 Latitude/Longitude: 28.428835 -96.346170

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop None Found

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²)
Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:
Land: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A1 Stop 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: 10-6-21	Area: COX CREEK[1]: LAVACA BAY[2]: /	
Start Time: 9:28	End Time: 12:52	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 3

STOP #: 5 Latitude/Longitude: 28.427524 -96.348576

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop Non Found

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Area Assessment (ft²): Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A1 Stop 5

STOP #: 6 Latitude/Longitude: 28.424422 -96.350856

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop None Found

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Area Assessment (ft²): Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A1 Stop 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: 10-14-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 1	
Start Time: 8:30	End Time: 12:55	Duration: 5hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 7 Latitude/Longitude: 28.429670 -96.399623

Weather: Cloudy

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop No Pellets Found.

Cleanup Technique(s) Implemented[3]:

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

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]: N/A		No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): At Stop 7

STOP #: 8 Latitude/Longitude: 28.434126 -96.398640

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.): Searched for Pellets at Stop No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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]: N/A		No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): At 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: 10-14-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 1	
Start Time: 8:30	End Time: 12:55	Duration: 5hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 9 Latitude/Longitude: 28.444872 -96.402188

Weather: Cloudy

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop
No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²) Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: N/A

Photo(s) Taken: YES / NO Photo ID(s): A1 Stop 9

STOP #: 10 Latitude/Longitude: 28.450690 -96.403173

Weather: Cloudy

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop
No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²) Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: YES / NO Photo ID(s): A1 Stop 10

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: 10-14-21	Area: COX CREEK[1]:	LAVACA BAY[2]: Area 1
Start Time: 8:30	End Time: 12:55	Duration: 5hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 11 Latitude/Longitude: 28.451340 -96.403510

Weather: Rainy

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop No Pellets Found

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²) Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A1 Stop 11

STOP #: 12 Latitude/Longitude: 28.459943 -96.413244

Weather: Rainy

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop No Pellets Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²) Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): 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: 10-14-21	Area: COX CREEK[1]: LAVACA BAY[2]: A1	
Start Time: 8:30	End Time: 12:55	Duration: 5 hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 13 Latitude/Longitude: 28.460986 -96.414139

Weather: Rain

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop No Pellets Found

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	Quadrat 1:	Quadrat 2:
Area Assessment (ft^2)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed[4]: N/A		No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A1 Stop 13

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: 10-18-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 1	
Start Time: 9:01	End Time: 11:21	Duration: 2hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 14 Latitude/Longitude: 28.471172 -96.425411

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²)
Estimated Weight/Volume of Plastics Removed[4]:
Quadrat 1:
Land: N/A
Quadrat 2:
Floating Veg: N/A
No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A1 Stop 14

STOP #: 15 Latitude/Longitude: 28.484678 -96.443704

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop No Plastics Found

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²)
Estimated Weight/Volume of Plastics Removed[4]:
Quadrat 1:
Land: N/A
Quadrat 2:
Floating Veg: N/A
No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A1 Stop 15

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: 10-18-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 1	
Start Time: 9:01	End Time: 11:21	Duration: 2hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 16 Latitude/Longitude: 28.503118 -96.472905

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed[4]:

Quadrat 1: Land: N/A

Quadrat 2: Floating Veg: N/A

No. of Bags Collected: N/A

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

STOP #: 17 Latitude/Longitude: 28.504983 -96.477437

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Area Assessment (ft²) Estimated Weight/Volume of Plastics Removed[4]:

Quadrat 1: Land: N/A

Quadrat 2: Floating Veg: N/A

No. of Bags Collected: N/A

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:

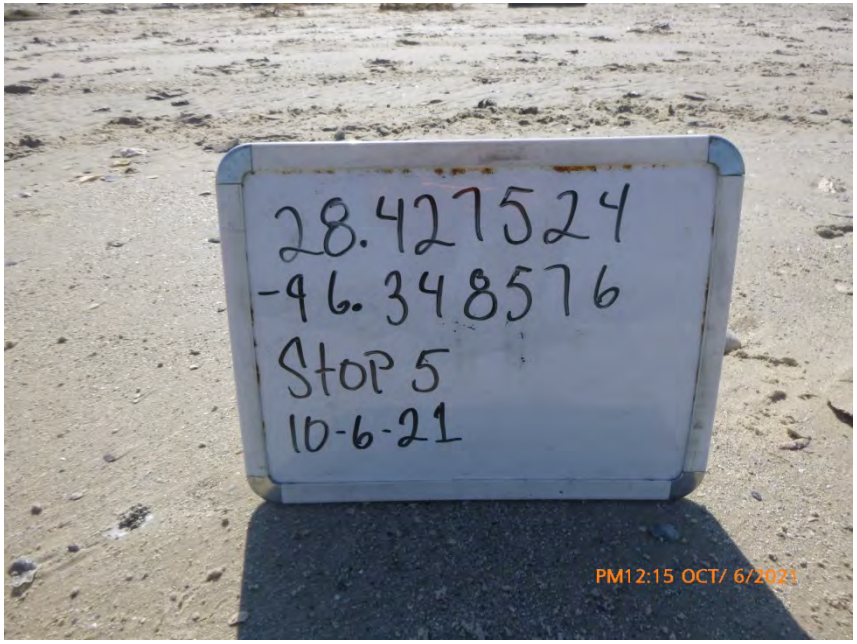


Lavaca Bay Evaluation

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 found 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

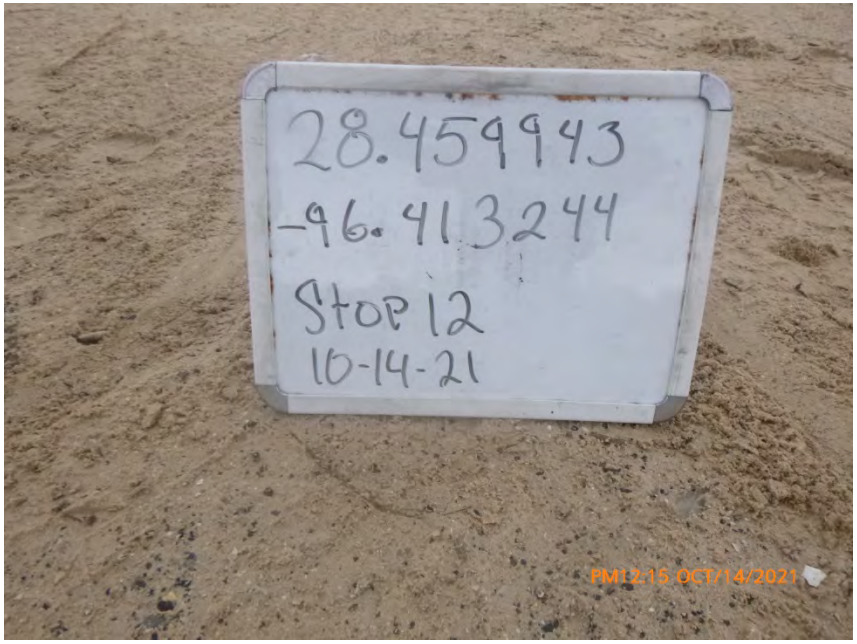
Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets found in these areas

Stop 11:



Stop 12:

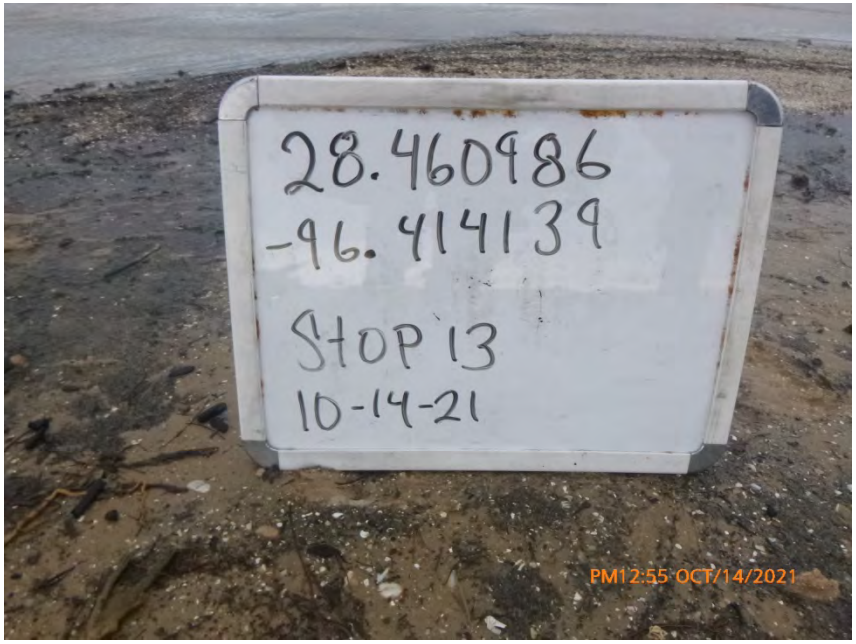


Lavaca Bay Evaluation

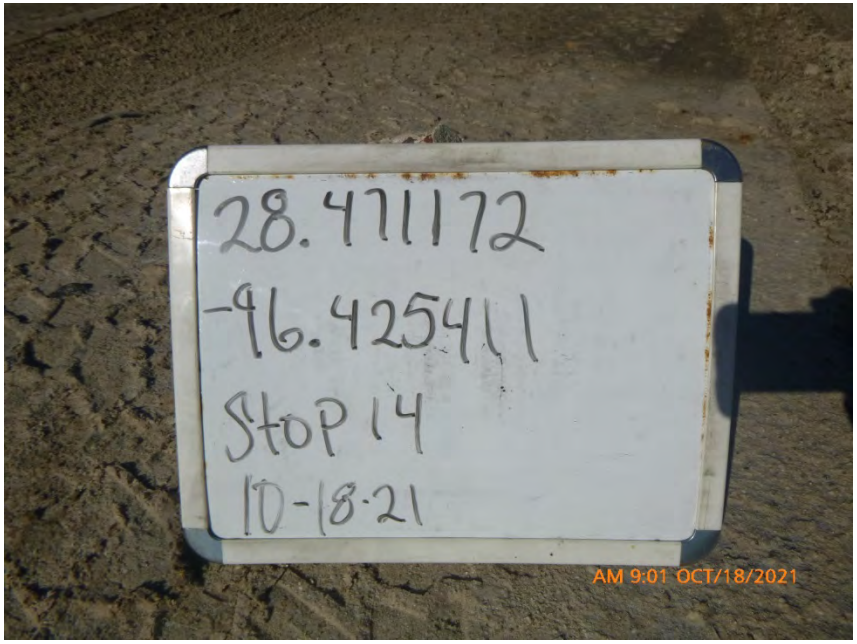
Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets found in this area

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:



Stop 16:

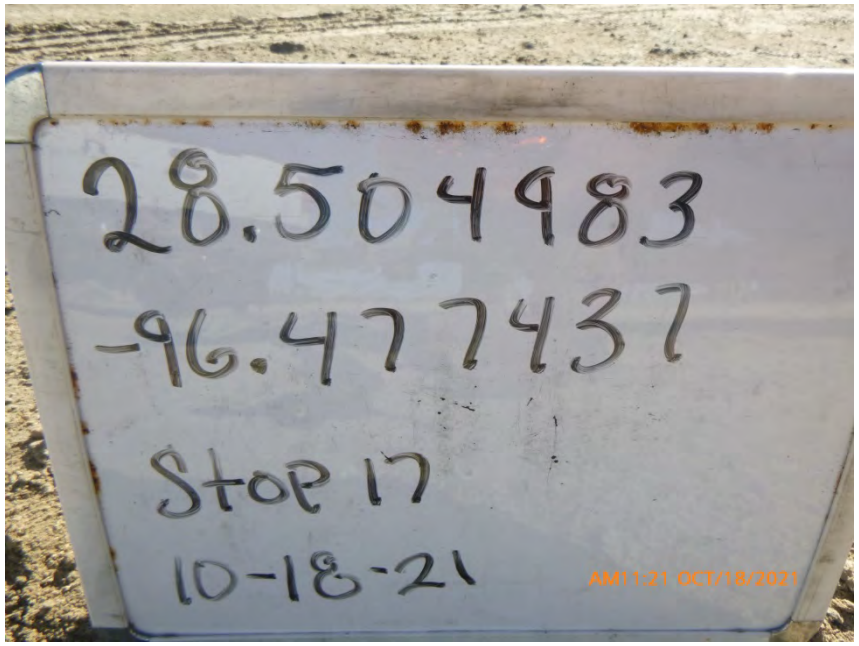


Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets found in these areas

Stop 17:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 2), seventeen 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 0 pellets found during the evaluation of Area 2.

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 10-26-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 2	
Start Time: 9:06	End Time: 12:37	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 18 Latitude/Longitude: 28.515133 -96.490621

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²)
Estimated Weight/Volume of Plastics Removed[4]:

Quadrat 1:
Land: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A2 Stop 18

STOP #: 19 Latitude/Longitude: 28.519236 -96.496231

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²)
Estimated Weight/Volume of Plastics Removed[4]:

Quadrat 1:
Land: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A2 Stop 19

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: 10-26-2	Area: COX CREEK[1]: LAVACA BAY[2]: Area 2	
Start Time: 9:06	End Time: 12:37	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 20 Latitude/Longitude: 28.522946 -96.503294

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A2 Stop 20

STOP #: 21 Latitude/Longitude: 28.527033 -96.507766

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop

Cleanup Technique(s) Implemented[3]:

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

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: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A2 Stop 21

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: 10-26-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 2	
Start Time: 9:06	End Time: 12:37	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 22 Latitude/Longitude: 28.530100 -96.511333

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.): Searched for Pellets at stop No Plastics found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Area Assessment (ft²) Quadrat 1: NA Land: Quadrat 2: Floating Veg: NA

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected:

Photo(s) Taken: (YES) / NO Photo ID(s): A2 Stop 22

STOP #: 23 Latitude/Longitude: 28.534622 -96.514244

Weather: Sunny

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 Plastics found after search.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Area Assessment (ft²) Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: NA

Photo(s) Taken: (YES) / NO Photo ID(s): A2 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: 11-3-21	Area: COX CREEK[1]:	LAVACA BAY[2]: Area 2
Start Time: 9:06	End Time: 12:16	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 24 Latitude/Longitude: 28.537933 -96.514910

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop No pellets Found.

Cleanup Technique(s) Implemented[3]:

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

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:

Estimated Weight/Volume of Plastics Removed[4]: 0 No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): A2 Stop 24

STOP #: 25 Latitude/Longitude: 28.542023 -96.517284

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop No pellets Found.

Cleanup Technique(s) Implemented[3]:

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

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]: 0 No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A2 Stp 25

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: 11-3-26	Area: COX CREEK[1]: LAVACA BAY[2]: Area 2	
Start Time: 9:06	End Time: 12:16	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 26 Latitude/Longitude: 28.546144 -96.520076

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop no pellets found.

Cleanup Technique(s) Implemented[3]:

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

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]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A2 Stop 26

STOP #: 27 Latitude/Longitude: 28.553976 -96.523010

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop no pellets found.

Cleanup Technique(s) Implemented[3]:

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

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 0 No. of Bags Collected: N/A

of Plastics Removed[4]:

Photo(s) Taken: (YES) / NO Photo ID(s): A2 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: 11-3-21	**Area:** COX CREEK[1]: LAVACA BAY[2]: A2	
Start Time: 9:06 Am	**End Time:** 12:16 pm	**Duration:**
Supervisor (first name only): Eric		**# Crew Members:** 4

STOP #: 28 **Latitude/Longitude:** 28.557964 -96.531602

Weather: Sunny

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

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

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop. No pellets found.

Cleanup Technique(s) Implemented[3]:

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

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]: 0
No. of Bags Collected: 0

Photo(s) Taken: YES / NO **Photo ID(s):** A2 Stop 28

STOP #: 29 **Latitude/Longitude:** 28.561198 -96.538940

Weather: Sunny

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

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

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop. No pellets found.

Cleanup Technique(s) Implemented[3]:

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

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]: 0
No. of Bags Collected: 0

Photo(s) Taken: YES / NO **Photo ID(s):** A2 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: 11-8-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 2	
Start Time: 9:06	End Time: 11:35	Duration: 2hr
Supervisor (first name only): Eric		# Crew Members: 5

STOP #: 30 Latitude/Longitude: 28.561748 -96.541222

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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]: N/A		No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A2 30 B+A

STOP #: 31 Latitude/Longitude: 28.563066 -96.545229

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop No plastics found.

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: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed[4]: N/A		No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A2 31 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: 11-8-21	Area: COX CREEK[1]:	LAVACA BAY[2]: Area 2
Start Time: 9:06	End Time: 11:35	Duration: 2hr
Supervisor (first name only): Eric		# Crew Members: 5

STOP #: 32 Latitude/Longitude: 28.564657 -96.548993

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A2 32 DTA

STOP #: 33 Latitude/Longitude: 28.566949 -96.555737

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A2 33 DTA

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: 11-8-21	Area: COX CREEK[1]:	LAVACA BAY[2]: Area 2
Start Time: 9:08	End Time: 11:35	Duration: 2 hr
Supervisor (first name only): Eric		# Crew Members: 5

STOP #: 34 Latitude/Longitude: 28.575384 -96.564256

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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]: N/A	No. of Bags Collected: N/A	

Photo(s) Taken: YES / NO Photo ID(s): A2 34 B+A

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):

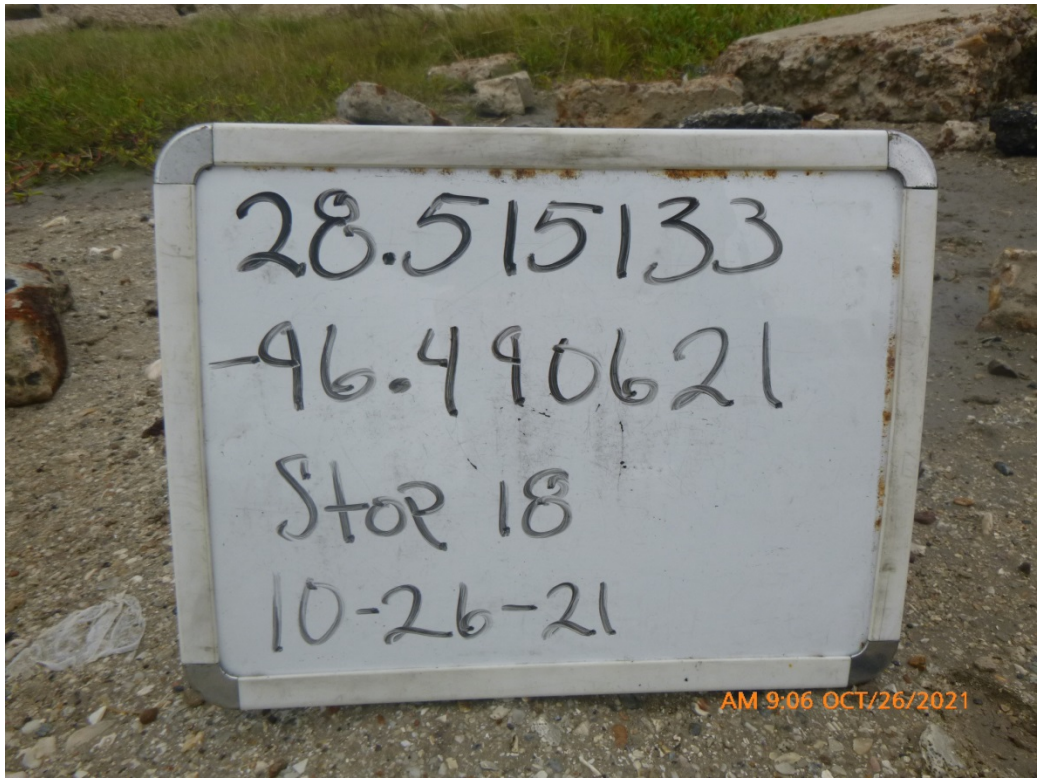
Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics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

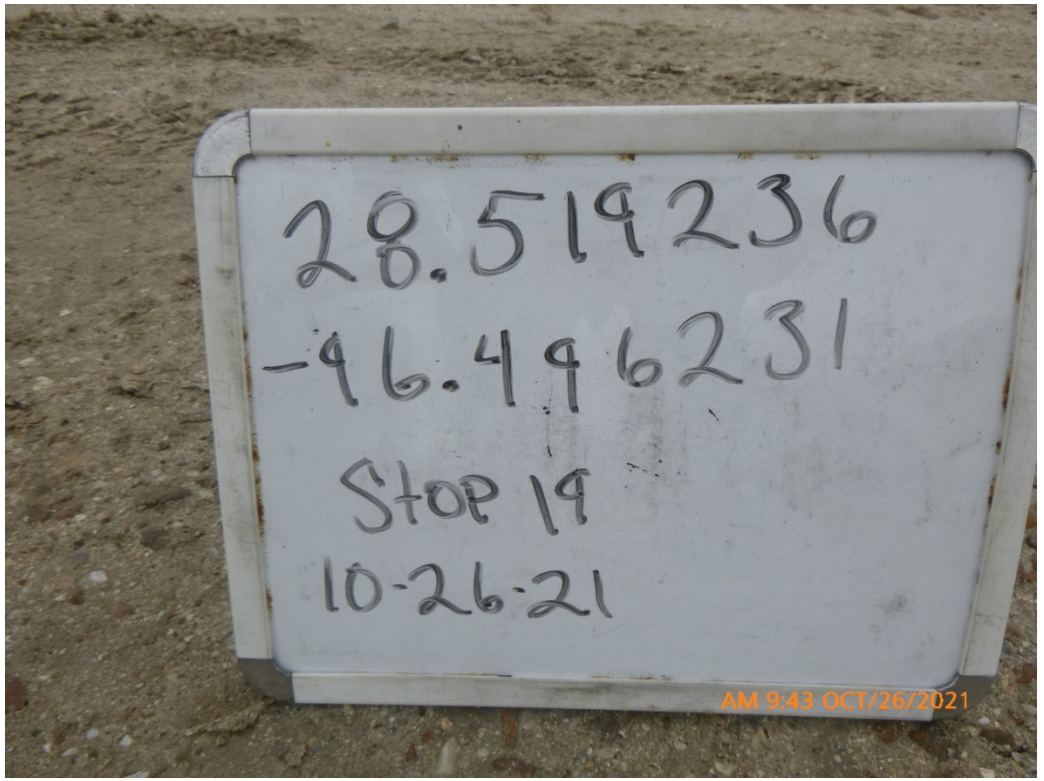
Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 18:



Stop 19:

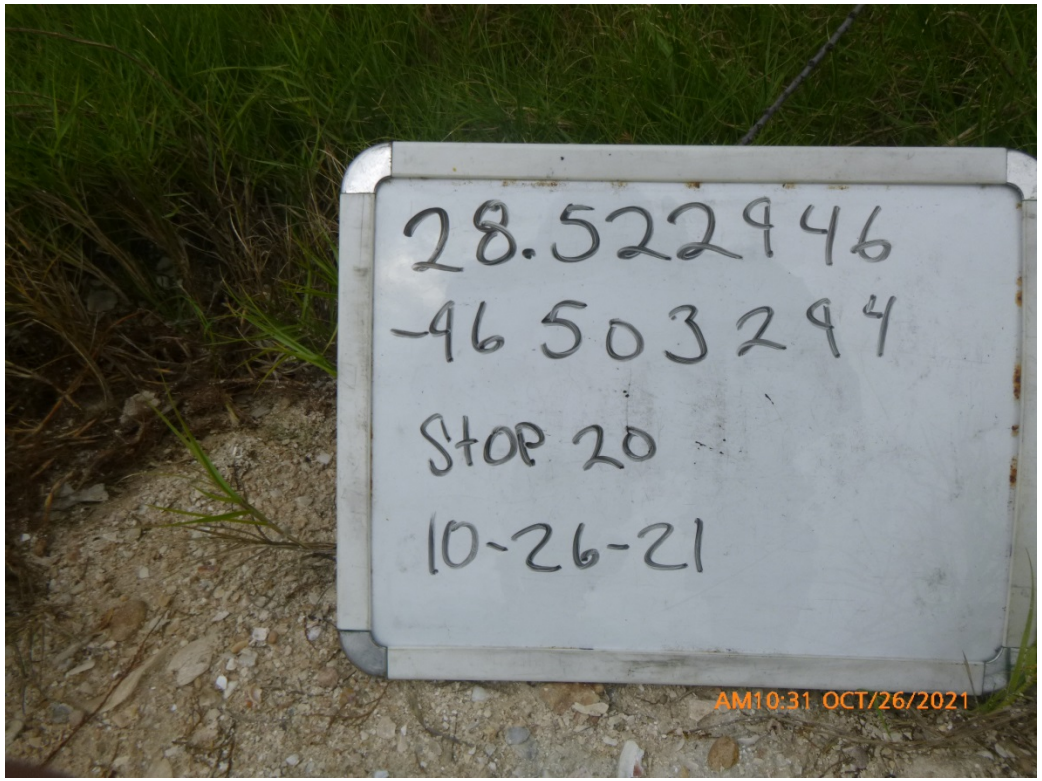


Lavaca Bay Evaluation

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 this area

Stop 22:



Stop 23

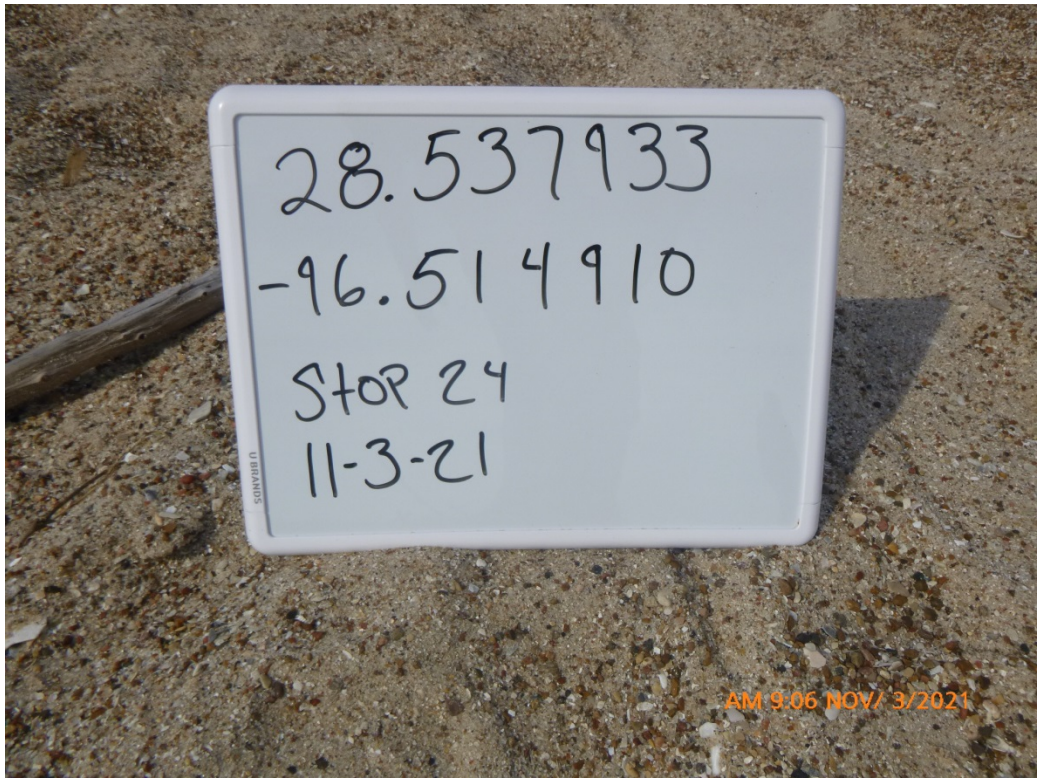


Lavaca Bay Evaluation

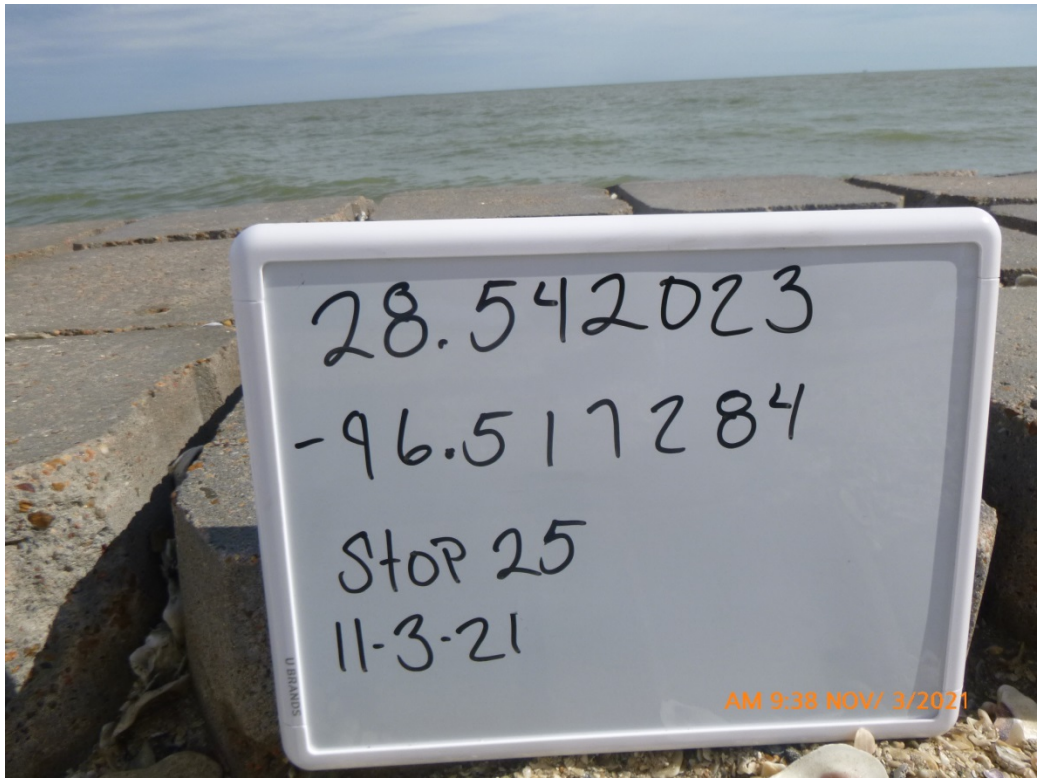
Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 24:



Stop 25:



Lavaca Bay Evaluation

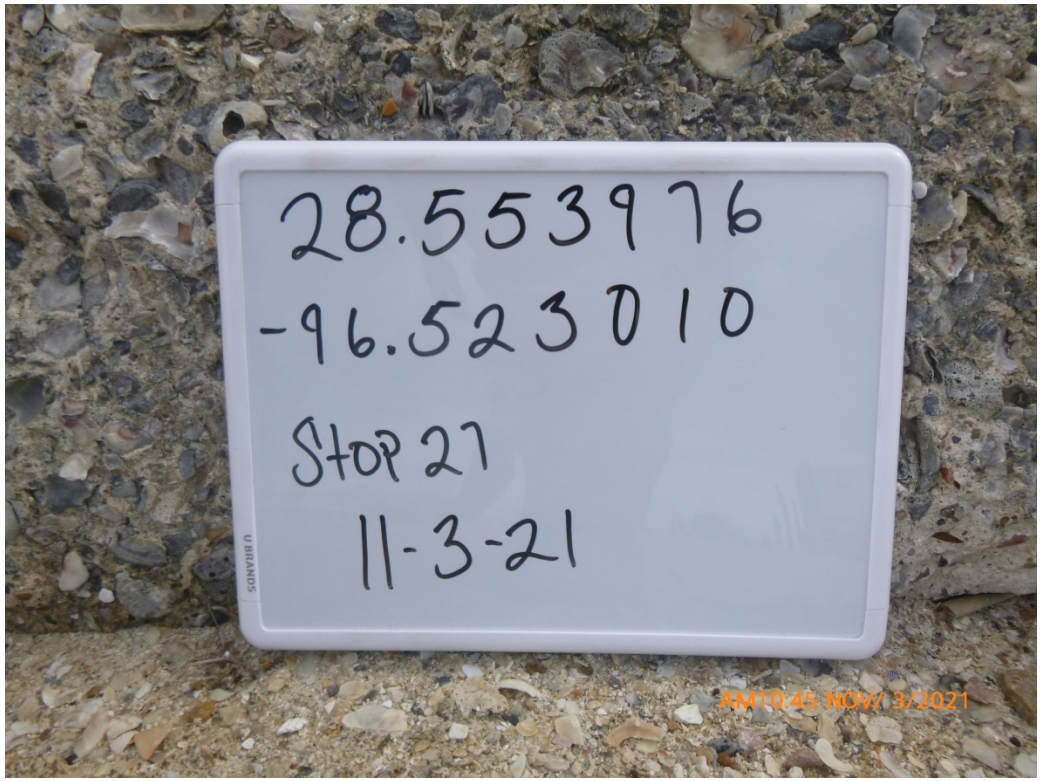
Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 26:



Stop 27



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets found in these areas

Stop 28:



Stop 29:

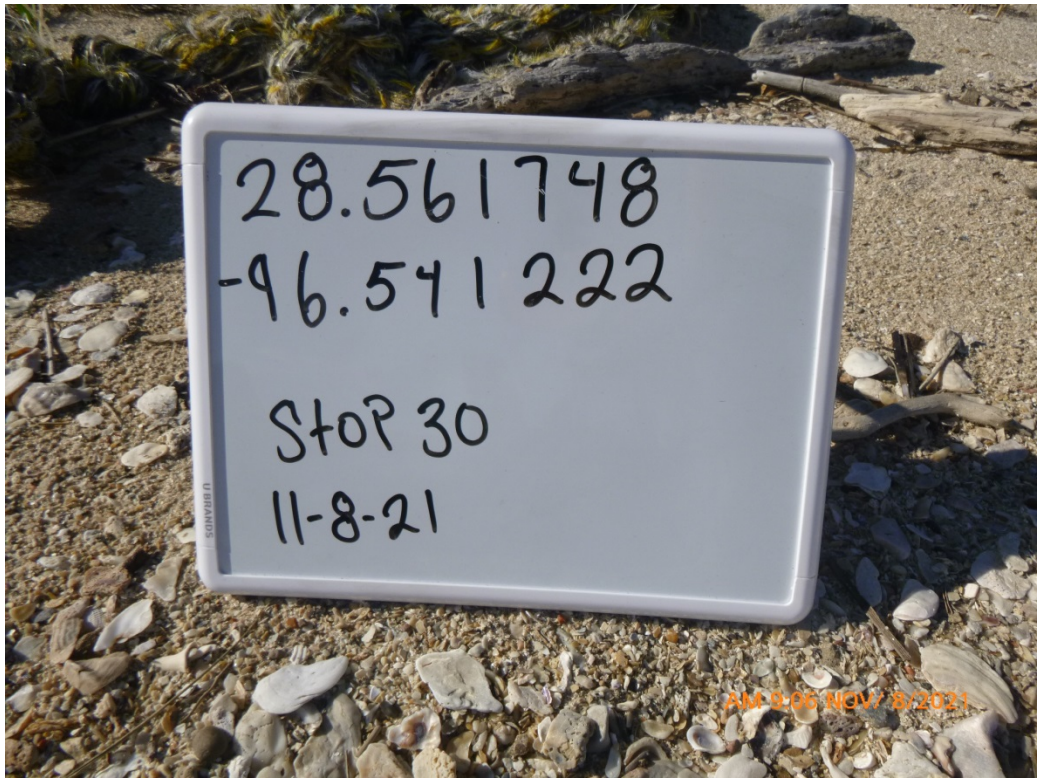


Lavaca Bay Evaluation

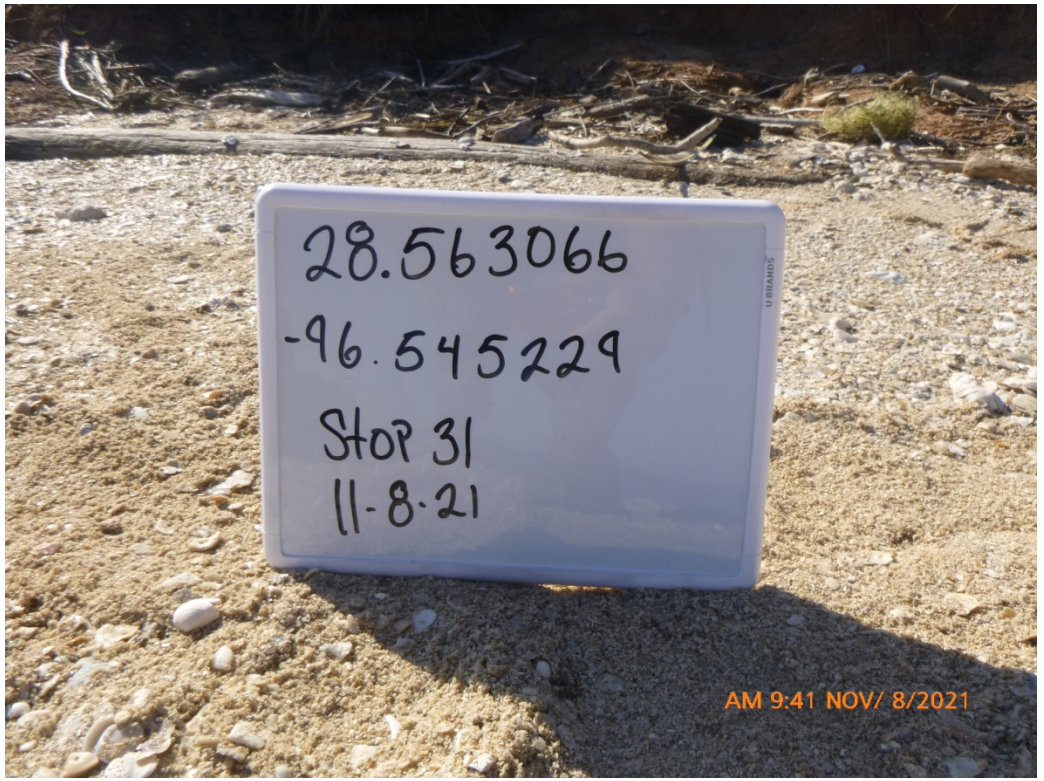
Area 2: Indianola Texas to Alamo Bay

No pellets found in these areas

Stop 30:



Stop 31:

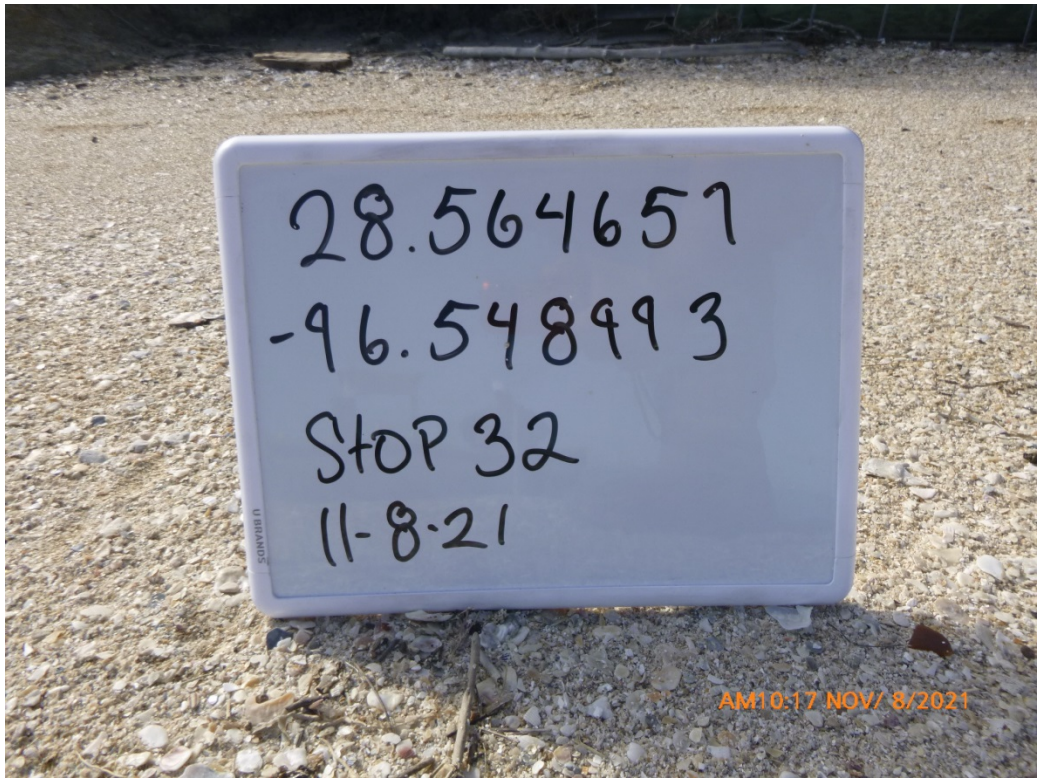


Lavaca Bay Evaluation

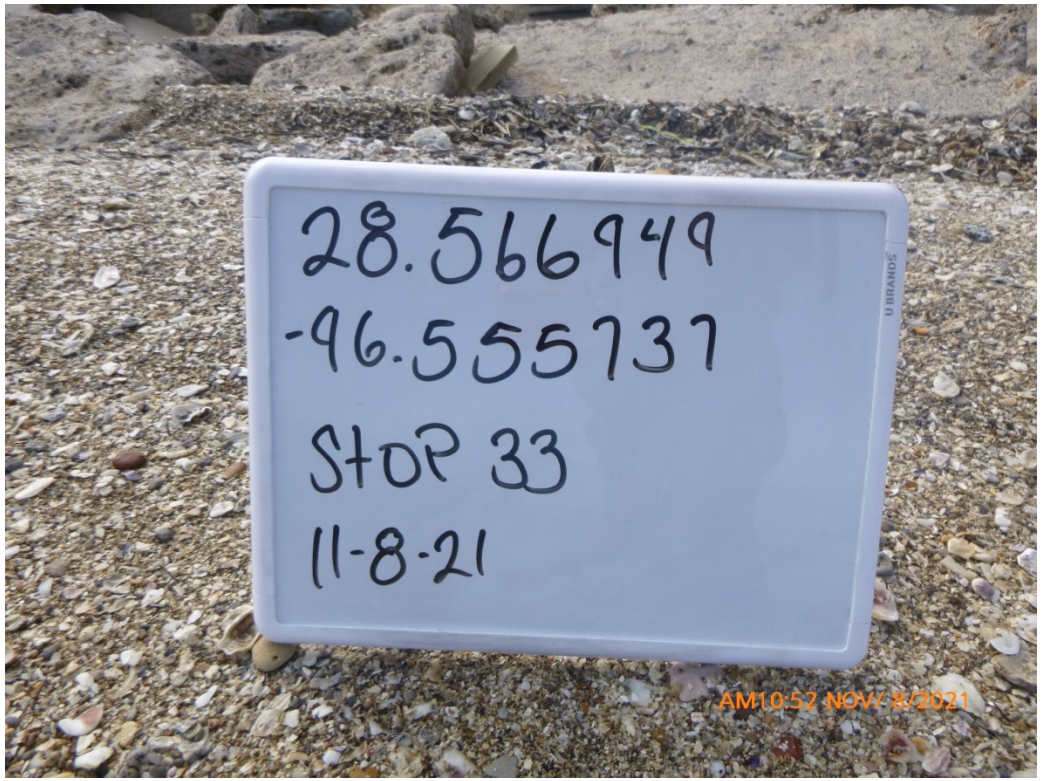
Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 32:



Stop 33:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in this area

Stop 34:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 3), eight 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 100 pellets found during the evaluation of Area 3.

There were approximately 100 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.004 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: 11-22-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 3	
Start Time: 9:36	End Time: 10:51	Duration: 1 hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 35 Latitude/Longitude: 28.581515 -96.611072

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop
No Plastics Found

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment

Area Assessment (ft²) Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A3 Stop 35

STOP #: 36 Latitude/Longitude: 28.594356 -96.612259

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop
No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment

Area Assessment (ft²) Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A3 Stop 36

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: 11-22-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 3	
Start Time: 9:36	End Time: 10:51	Duration: 1hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 37 Latitude/Longitude: 28.593086 -96.613087

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop No Pellets Found.

Cleanup Technique(s) Implemented[3]:

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

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]: N/A		No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A3 Stop37

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: 11-23-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 3	
Start Time: 9:17	End Time: 11:48	Duration: 2hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 38 Latitude/Longitude: 28.598408 -96.613321

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop
No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A3 Stop 38

STOP #: 39 Latitude/Longitude: 28.608327 -96.618168

Weather: Sunny

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

Size of Area Cleaned: 15 yards North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop

Cleanup Technique(s) Implemented[3]: Hand Picked

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]: 100

Quadrat 1:
Land: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: 1 Zip lock Bag

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 39 B+A

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: 11-23-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 3	
Start Time: 9:17	End Time: 11:48	Duration: 2hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 40 Latitude/Longitude: 28.612278 -96.620156

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop
No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²): Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): AJ Stop 40

STOP #: 41 Latitude/Longitude: 28.621502 -96.623636

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop
No plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²): Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): AJ Stop 41

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: 11-23-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 3	
Start Time: 9:17	End Time: 11:48	Duration: 2hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 42 Latitude/Longitude: 28.640648 -96.610631

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop
No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags
Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A3 Stop 42

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.

Lavaca Bay Evaluation

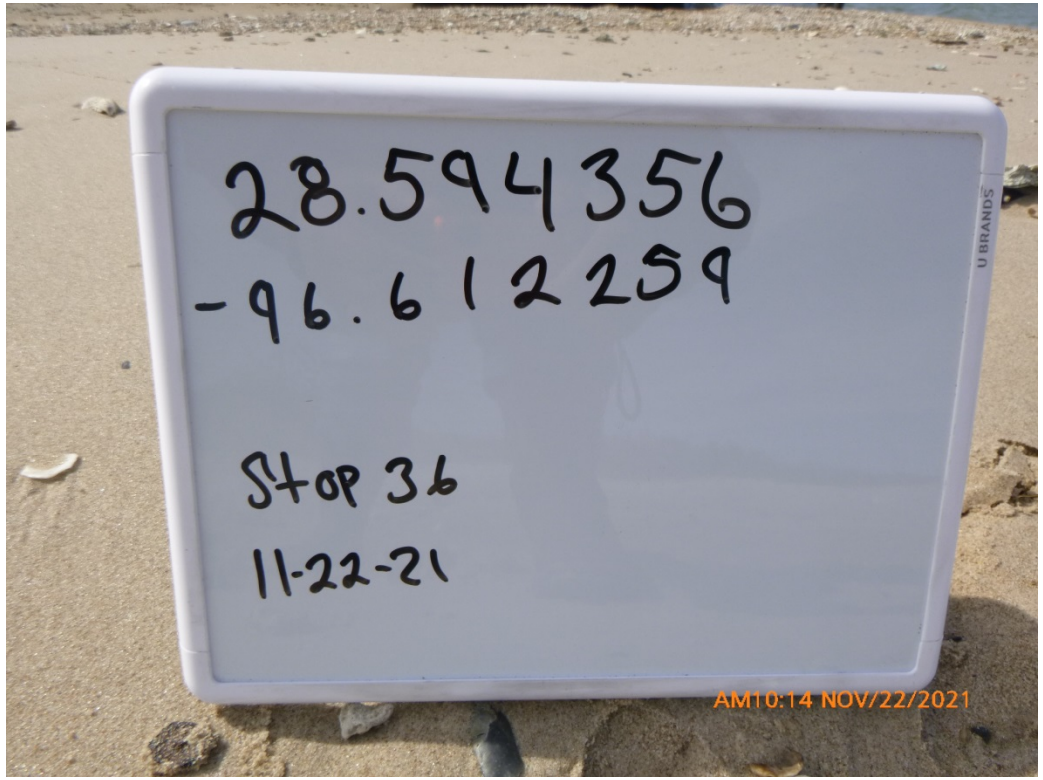
Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 35:



Stop 36:

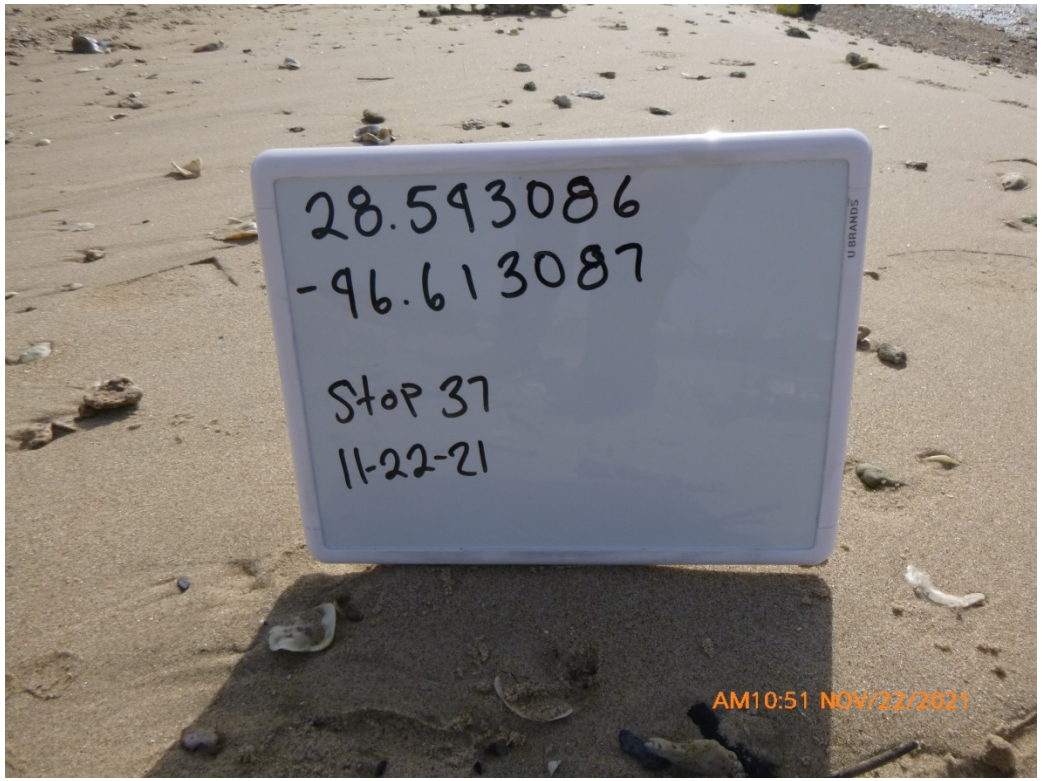


Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 37:



Stop 38:



Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

Stop 39: Before



Stop 39: After



Lavaca Bay Evaluation

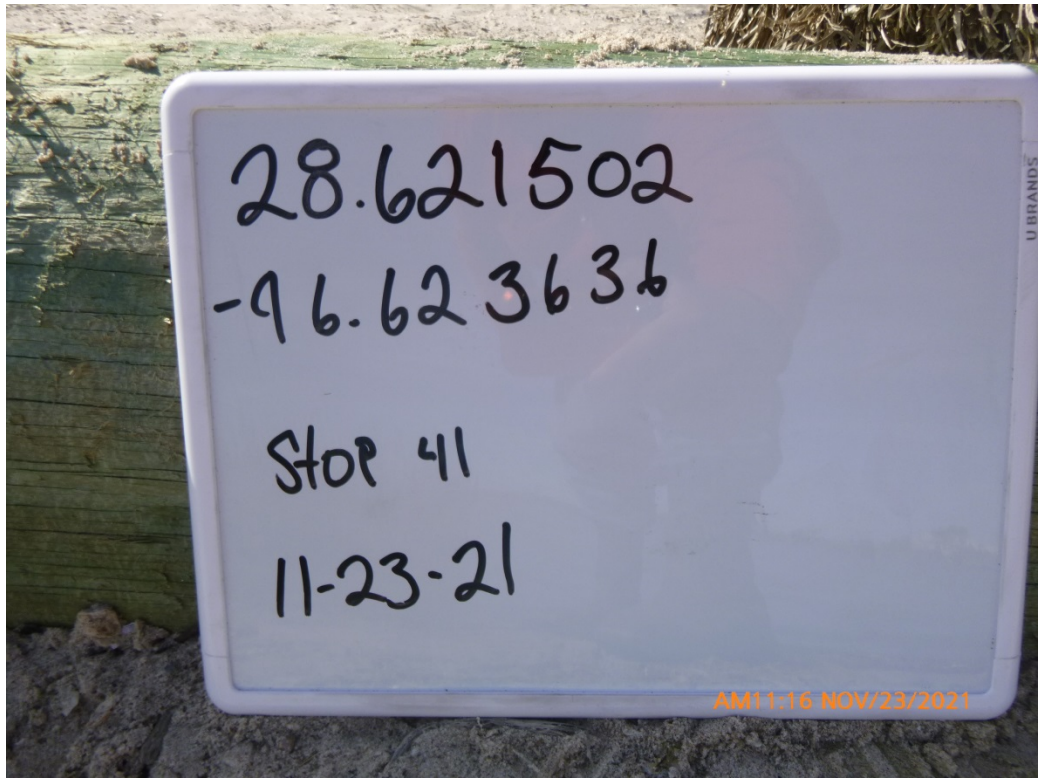
Area 3: Alamo Beach to Hwy 35 Causeway

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:



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 0 pellets found during the evaluation of Area 4.

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 11.22.21	Area: COX CREEK[1]: LAVACA BAY[2]: 4	
Start Time: 9:00 AM	End Time: 11:36 AM	Duration: 2 hr 36 min
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 43 Latitude/Longitude: 28.641533 -96.613916

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop. No plastics Found

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²) Quadrat 1: NA Land: Quadrat 2: NA Floating Veg:
Estimated Weight/Volume of Plastics Removed[4]: NA No. of Bags Collected: NA

Photo(s) Taken: (YES) / NO Photo ID(s): A4 - Stop 43

STOP #: 44 Latitude/Longitude: 28.643102 -96.615071

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop. No pellets found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²) Quadrat 1: NA Land: Quadrat 2: 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 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: 12-2-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 4	
Start Time: 9:06	End Time: 11:36	Duration: 2 hr
Supervisor (first name only): Eric		# Crew Members: 4

STOP #: 45 Latitude/Longitude: 28.649846 -96.627205

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at Stop- no pellets found

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Area Assessment (ft^2) Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A4 S6145

STOP #: 46 Latitude/Longitude: 28.650866 -96.628891

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop no pellets found

Cleanup Technique(s) Implemented[3]:

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

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]: NA No. of Bags Collected: NA

Photo(s) Taken: (YES) / NO Photo ID(s): A4 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.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 12-2-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 4	
Start Time: 9:06	End Time: 11:36	Duration: 2 hr
Supervisor (first name only): Eric		# Crew Members:

STOP #: 47 Latitude/Longitude: 28.654674 -96.633207

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall: N/A

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft²)	Land: N/A	Floating Veg: N/A
Estimated Weight/Volume of Plastics Removed[4]: N/A	No. of Bags Collected: N/A	

Photo(s) Taken: (YES) / NO Photo ID(s): A4 Stop 47

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 (ft²)	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: 12-9-21	Area: COX CREEK[1]: LAVACA BAY[2]: 4	
Start Time: 9 am	End Time: 11:45 am	Duration: 2 hrs
Supervisor (first name only): Eric		# Crew Members: 3

STOP #: 48 Latitude/Longitude: 28.694893 -96.664833

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.): Searched for pellets at stop. No pellets 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 Area Assessment (ft^2) Quadrat 1: Land: NA Quadrat 2: 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 48

STOP #: 49 Latitude/Longitude: 28.697152 -96.664952

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop. No pellets found.

Cleanup Technique(s) Implemented[3]:

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

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]: NA No. of Bags Collected: NA

Photo(s) Taken: (YES) / NO Photo ID(s): A4 Stp 49

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: 12-9-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 4	
Start Time: 9:00	End Time: 11:45	Duration: 2hr
Supervisor (first name only): Eric		# Crew Members: 3

STOP #: 50 Latitude/Longitude: 28.699213 -96.663523

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop no Plastics Found

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Quadrat 1: Quadrat 2:

Area Assessment (ft²) Land: N/A Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A4 Stop 50

STOP #: 51 Latitude/Longitude: 28.702573 -96.660585

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop no Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Quadrat 1: Quadrat 2:

Area Assessment (ft²) Land: N/A Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A4 Stop 51

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: 12-9-21	Area: COX CREEK[1]:	LAVACA BAY[2]: Area 4
Start Time: 9:00	End Time: 11:45	Duration: 2hr
Supervisor (first name only): Eric		# Crew Members: 3

STOP #: 52 Latitude/Longitude: 28.703453 -96.657284

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop
No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²)
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): A4 Stop 52

STOP #: 53 Latitude/Longitude: 28.707864 -96.657389

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop
No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²)
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): A4 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: 12-14-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 4	
Start Time: 8:55	End Time: 11:56	Duration: 3hr
Supervisor (first name only): Erik		# Crew Members: 5

STOP #: 54 Latitude/Longitude: 28.712631 -96.646942

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at STOP
No Pellets found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Area Assessment (ft²) Quadrat 1: Land: N/A Quadrat 2: Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A4 Stop 54

STOP #: 55 Latitude/Longitude: 28.712044 -96.645209

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at STOP
No Plastics found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Area Assessment (ft²) Quadrat 1: Land: N/A Quadrat 2: Floating Veg: NA

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A4 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: 12-14-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 4	
Start Time: 8:55	End Time: 11:56	Duration: 3hr
Supervisor (first name only): Erik		# Crew Members: 5

STOP #: 56 Latitude/Longitude: 28.712439 -96.642203

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop no plastics found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Quadrat 1: Quadrat 2:

Area Assessment (ft²) Land: N/A Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A4 Stop 56

STOP #: 57 Latitude/Longitude: 28.719634 -96.618275

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop no plastics found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment Quadrat 1: Quadrat 2:

Area Assessment (ft²) Land: N/A Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): A4 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: 12-14-21	Area: COX CREEK[1]: LAVACA BAY[2]: Area 4	
Start Time: 8:55	End Time: 11:56	Duration: 3hr
Supervisor (first name only): Erik		# Crew Members: 5

STOP #: 58 Latitude/Longitude: 28.720539 -96.615168

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop No Plastics Found

Cleanup Technique(s) Implemented[3]:

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

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]: N/A No. of Bags Collected: N/A

Photo(s) Taken: YES / NO Photo ID(s): A4 Stop 58

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):

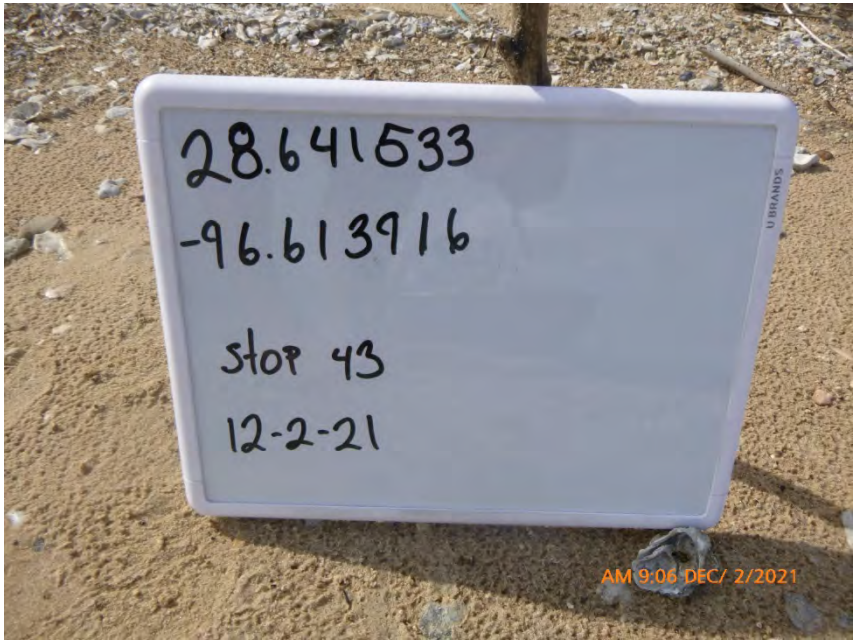
Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics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

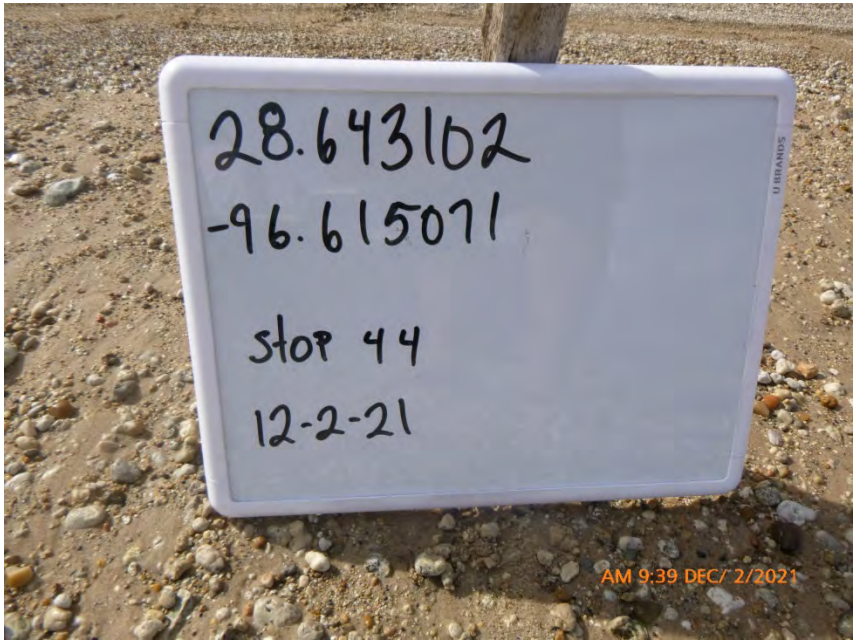
Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 43:



Stop 44:



Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 45:



Stop 46:

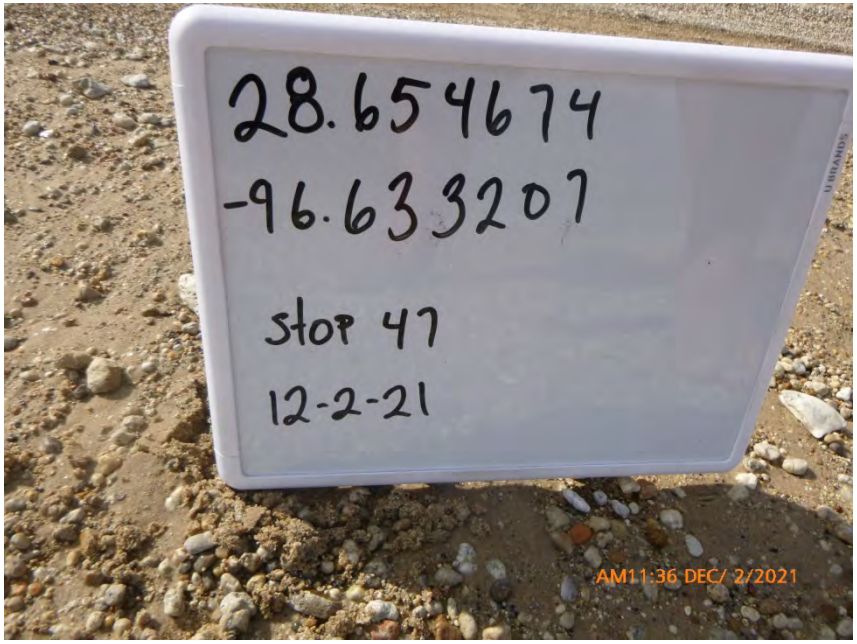


Lavaca Bay Evaluation

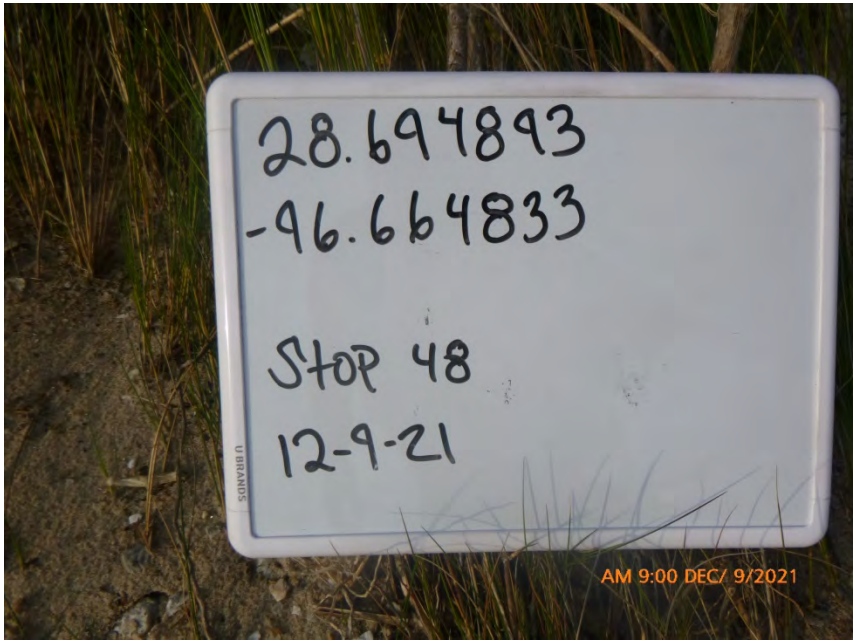
Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 47:



Stop 48:

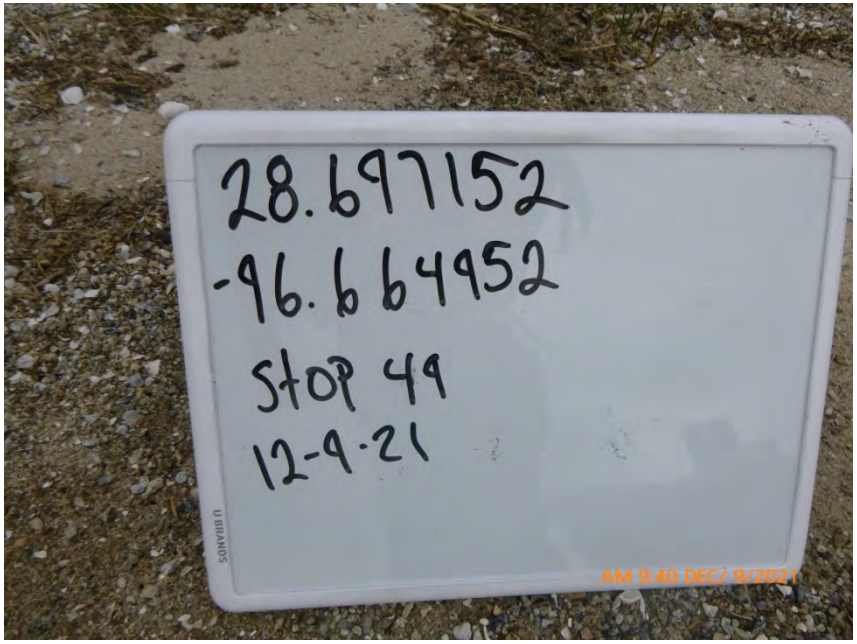


Lavaca Bay Evaluation

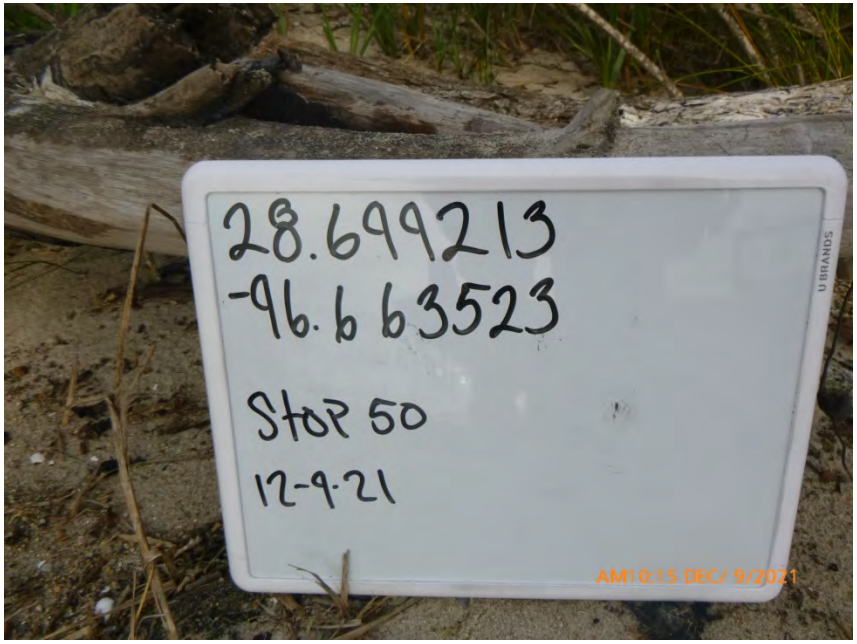
Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 49:



Stop 50:



Lavaca Bay Evaluation

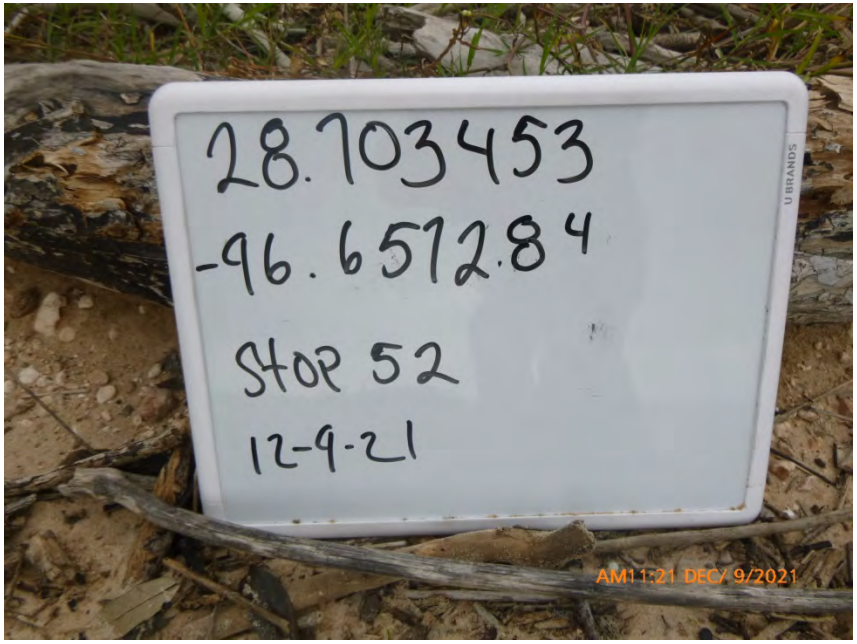
Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 51:



Stop 52:

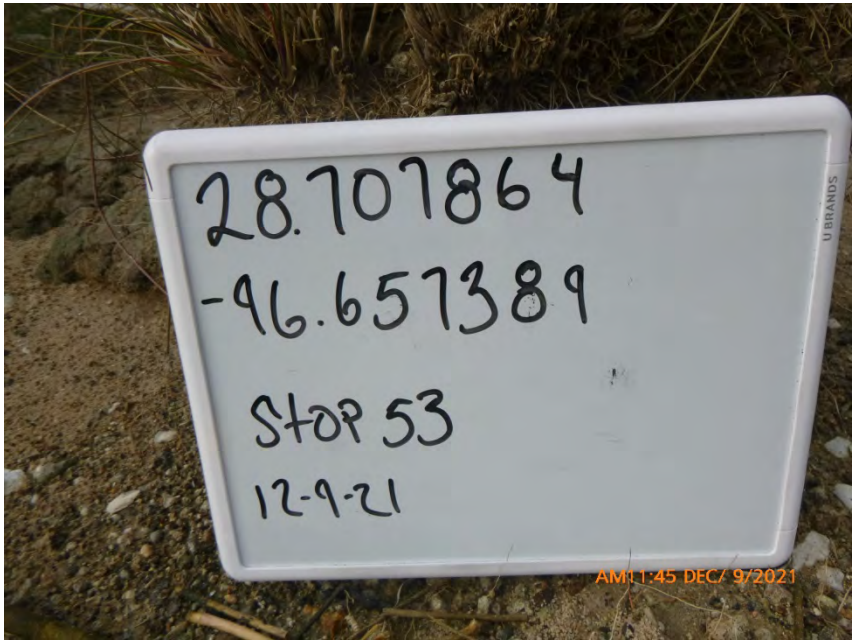


Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in this area

Stop 53:



Stop 54:

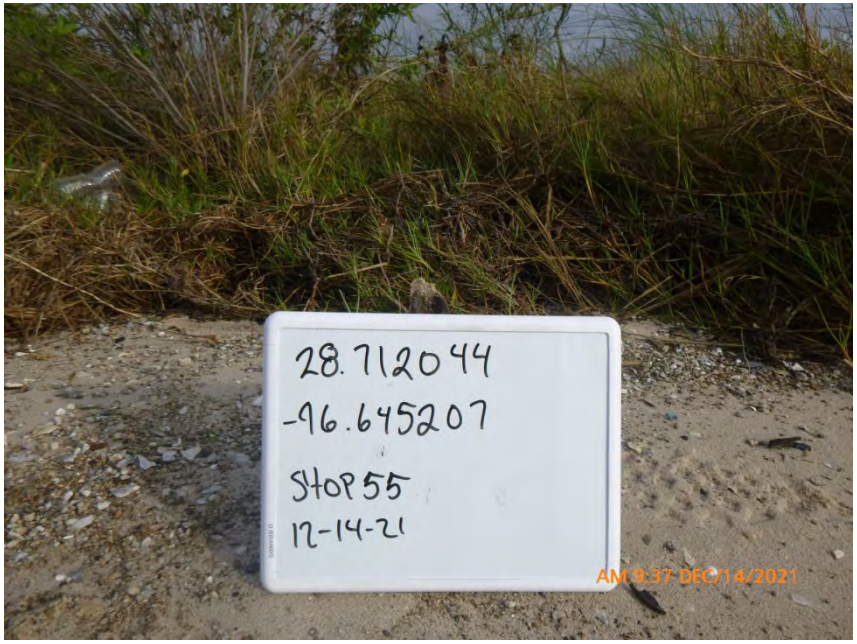


Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in this area

Stop 55:



Stop 56:

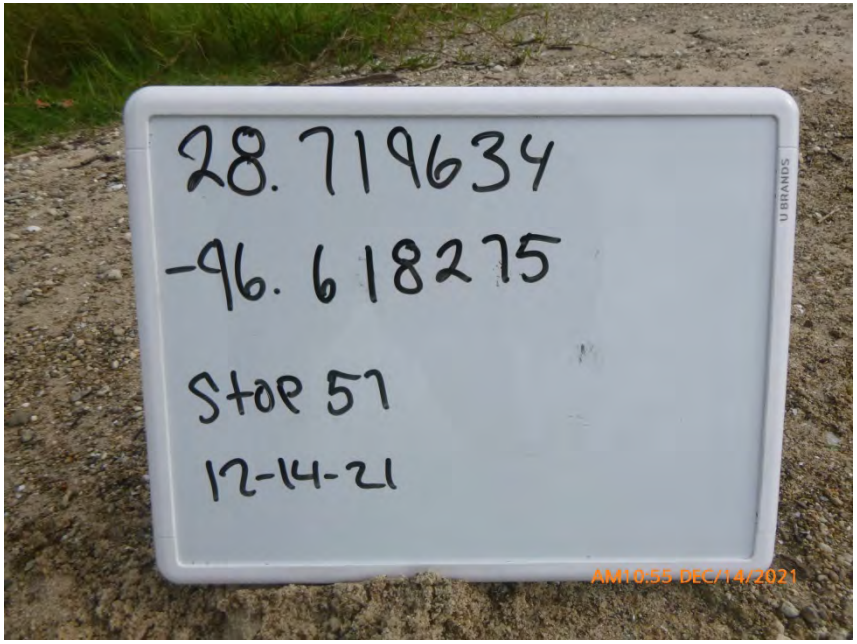


Lavaca Bay Evaluation

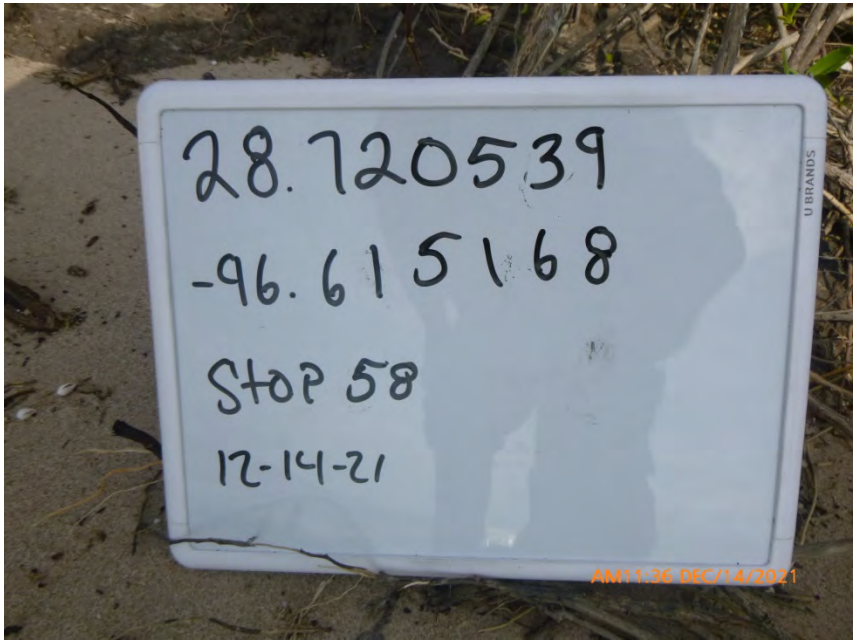
Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in this area

Stop 57:



Stop 58:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 5), twelve 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 0 pellets found during the evaluation of Area 5.

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-6-22	Area: COX CREEK[1]: LAVACA BAY[2]: AS	
Start Time: 9:13 Am	End Time: 11:26 Am	Duration: 2 hrs 13 min
Supervisor (first name only): Erik		# Crew Members: 3

STOP #: 59 Latitude/Longitude: 28.722207 -96.606590

Weather: Cloudy

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

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

General Observations (ex. high/low water, vegetation, etc.):
Searched for Plastics/no Plastics Found

Cleanup Technique(s) Implemented[3]: Visual check

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

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

Plastic Pellet Assessment
Area Assessment (ft²) Quadrat 1: Land: NA Quadrat 2: 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 59

STOP #: 60 Latitude/Longitude: 28.722256 -96.606173

Weather: Cloudy

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

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

General Observations (ex. high/low water, vegetation, etc.):
Searched for Plastics/no Plastics Found

Cleanup Technique(s) Implemented[3]: Visual check

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

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

Plastic Pellet Assessment
Area Assessment (ft²) Quadrat 1: NA Land: Quadrat 2: 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 60

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: 1-6-22	Area: COX CREEK[1]: LAVACA BAY[2]: A5	
Start Time: 9:13 Am	End Time: 11:26 Am	Duration: 2hrs 13min
Supervisor (first name only): Erik		# Crew Members: 3

STOP #: 61 Latitude/Longitude: 28.722796 -96.603221

Weather: Cloudy

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

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

General Observations (ex. high/low water, vegetation, etc.):
Searched for Plastics / no Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²) Quadrat 1: Land: NA Quadrat 2: Floating Veg: NA
Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: NA

Photo(s) Taken: YES / NO Photo ID(s): Stop 61

STOP #: 62 Latitude/Longitude: 28.723676 -96.599108

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.):
Search for Plastics / no Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²) Quadrat 1: Land: NA Quadrat 2: 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 62

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: 1-6-22	Area: COX CREEK[1]: LAVACA BAY[2]: AS	
Start Time: 9:13 Am	End Time: 11:26 Am	Duration: 2 hrs 13 min
Supervisor (first name only): Erik		# Crew Members: 3

STOP #: 63 Latitude/Longitude: 28.725521 -96.595197

Weather: Cloudy

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

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

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

Searched for Plastics / No Plastics Found.

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²) Quadrat 1: Quadrat 2:
Estimated Weight/Volume Land: NA Floating Veg: NA
of Plastics Removed[4]: NA No. of Bags Collected: NA

Photo(s) Taken: YES / NO Photo ID(s): Stop 63

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) Quadrat 1: Quadrat 2:
Estimated Weight/Volume Land: Floating Veg:
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: 1-13-22	Area: COX CREEK[1]: LAVACA BAY[2]: Area 5	
Start Time: 8:45AM	End Time: 9:45AM	Duration: 1hr.
Supervisor (first name only): Erik Baetels		# Crew Members: 4

STOP #: 64 Latitude/Longitude: 28.714655 -96.579675

Weather: Sunny/Cool

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop

Cleanup Technique(s) Implemented[3]: Hand picked if needed - No Pellets Found.

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

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

Plastic Pellet Assessment Area Assessment (ft^2) Quadrat 1: Land: N/A Quadrat 2: N/A Floating Veg:

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 64 ~~N/A~~

STOP #: 65 Latitude/Longitude: 28.712665 -96.579390

Weather: Sunny/Cool

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at stop

Cleanup Technique(s) Implemented[3]: Hand Picked if needed - no pellets found.

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

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

Plastic Pellet Assessment Area Assessment (ft^2) Quadrat 1: Land: N/A Quadrat 2: N/A Floating Veg:

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 65

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: 1-13-22	Area: COX CREEK[1]: LAVACA BAY[2]: AREA 5	
Start Time: 9:45AM	End Time: 10:45AM	Duration: 1 hr.
Supervisor (first name only): ERIK BARTELS		# Crew Members: 4

STOP #: 66 Latitude/Longitude: 28.703395, -96.577691

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.): Searched for pellets AT STOP

Cleanup Technique(s) Implemented[3]: Hand Picked if needed - no pellets found.

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

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

Plastic Pellet Assessment
Area Assessment (ft^2)
Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:
Land: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 66

STOP #: 67 Latitude/Longitude: 28.700453, -96579081

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.): Searched for pellets @ STOP

Cleanup Technique(s) Implemented[3]: Hand Picked if needed - no pellets found.

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

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

Plastic Pellet Assessment
Area Assessment (ft^2)
Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:
Land: N/A

Quadrat 2: N/A
Floating Veg:

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 67

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: 1-13-22	Area: COX CREEK[1]: LAVACA BAY[2]: Area 5	
Start Time: 10:45 AM	End Time: 11:45 AM	Duration: 1 hr.
Supervisor (first name only): Eric Baetels		# Crew Members: 4

STOP #: 68 Latitude/Longitude: 28.682191 -96562377

Weather:

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

Size of Area Cleaned: North/South of Outfall: N/A

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets @ STOP

Cleanup Technique(s) Implemented[3]: Hand Picked if needed - no pellets found.

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

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

Plastic Pellet Assessment
Area Assessment (ft^2)
Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:
Land: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Step 68

Photo(s) Taken: ~~YES~~ / NO Photo ID(s): [illegible]

STOP #: 69 Latitude/Longitude: 28.669123 -96.571328

Weather:

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

Size of Area Cleaned: North/South of Outfall: N/A

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets @ STOP

Cleanup Technique(s) Implemented[3]: Hand Picked if needed - no pellets found.

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

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

Plastic Pellet Assessment
Area Assessment (ft^2)
Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:
Land: NA

Quadrat 2:
Floating Veg: NA

No. of Bags Collected: N/A

Step 69

Photo(s) Taken: (YES) / NO Photo ID(s): [illegible]

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: 1-13-22	Area: COX CREEK[1]: LAVACA BAY[2]: AREA 5	
Start Time: 11:45 AM	End Time: 13:00 pm	Duration: 15 min
Supervisor (first name only): ERIK BARTELS		# Crew Members: 4

STOP #: 70 Latitude/Longitude: 28.663901 -96580501

Weather:

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

Size of Area Cleaned: North/South of Outfall: N/A

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets @ STOP

Cleanup Technique(s) Implemented[3]: Hand Picked if needed - no pellets found.

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

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]: NA		No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): Step 70 [redacted]

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):

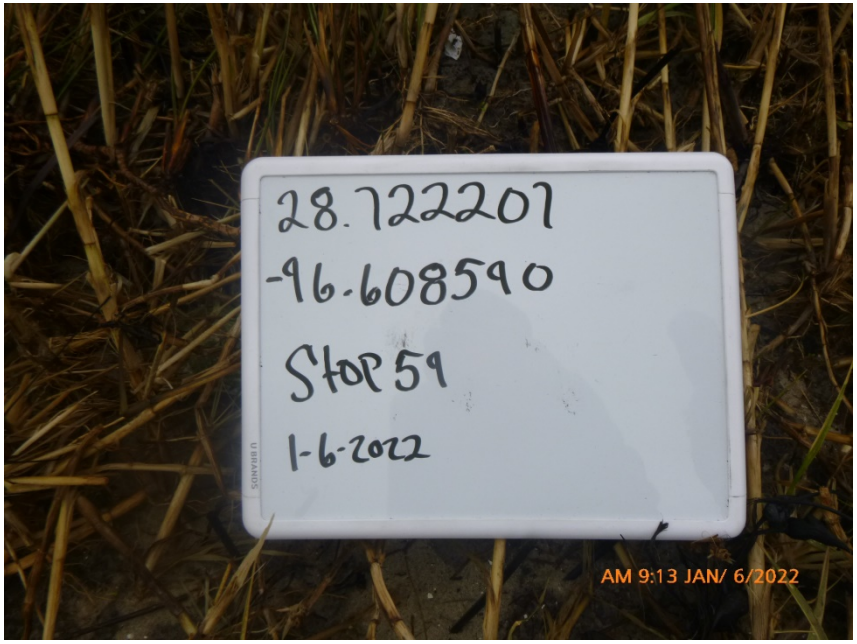
Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics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

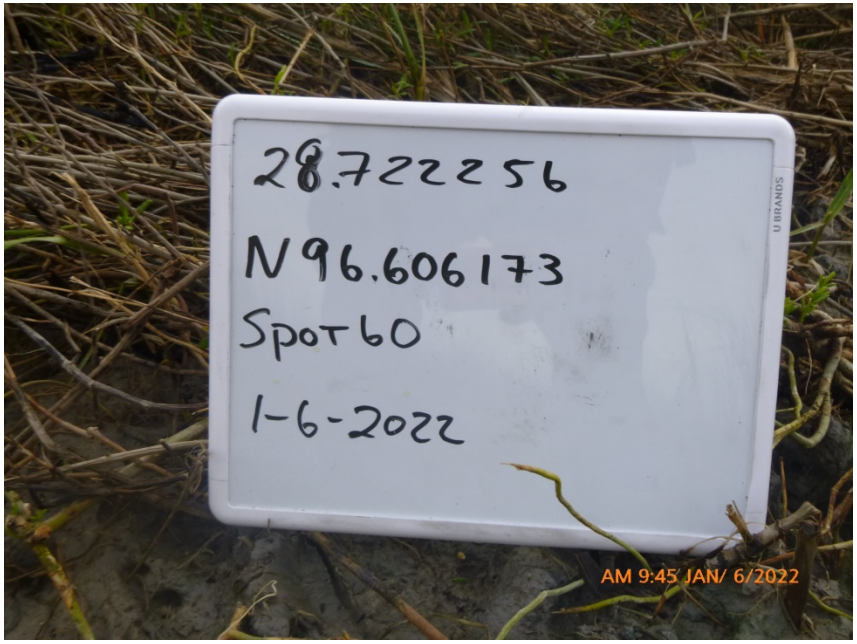
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 59:



Stop 60:



Lavaca Bay Evaluation

Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 61:



Stop 62:



Lavaca Bay Evaluation

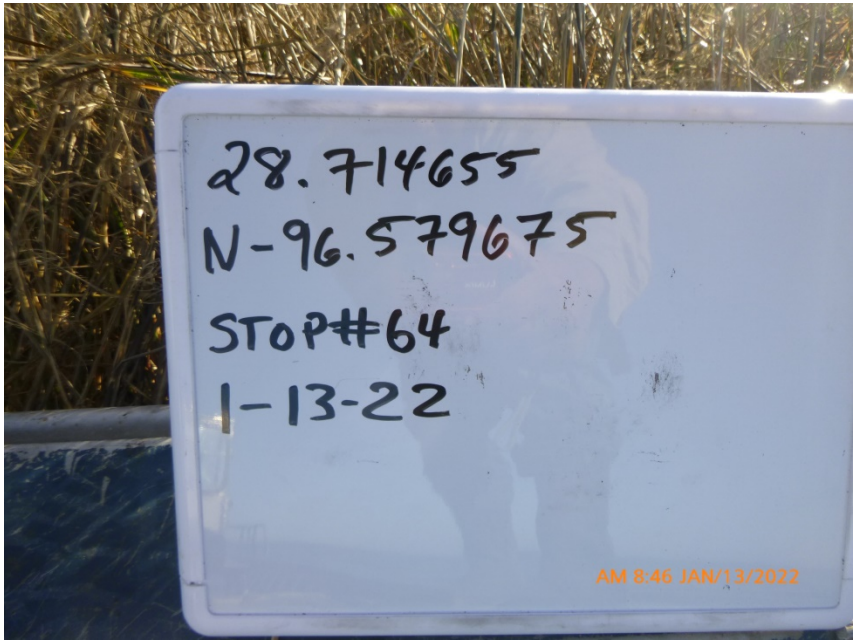
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 63:



Stop 64:

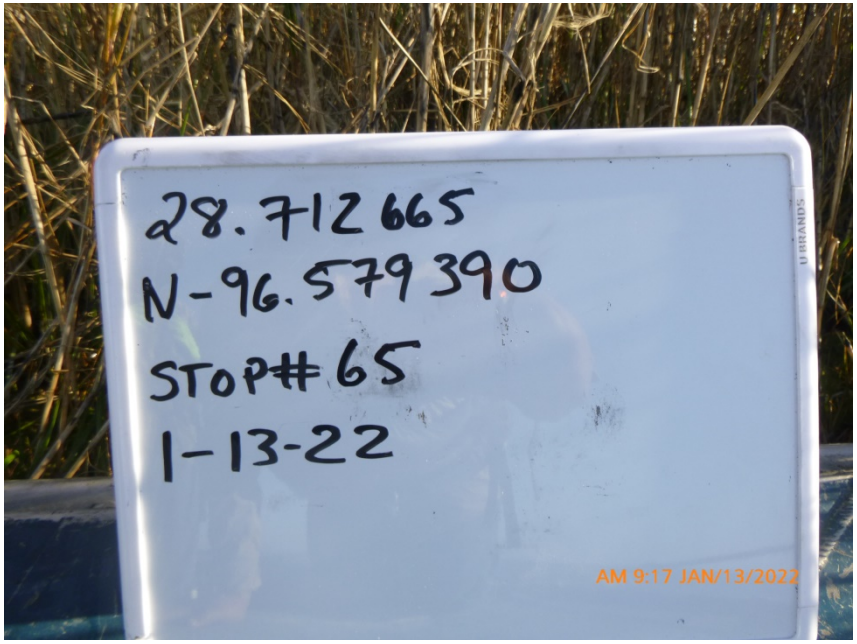


Lavaca Bay Evaluation

Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 65:



Stop 66:



Lavaca Bay Evaluation

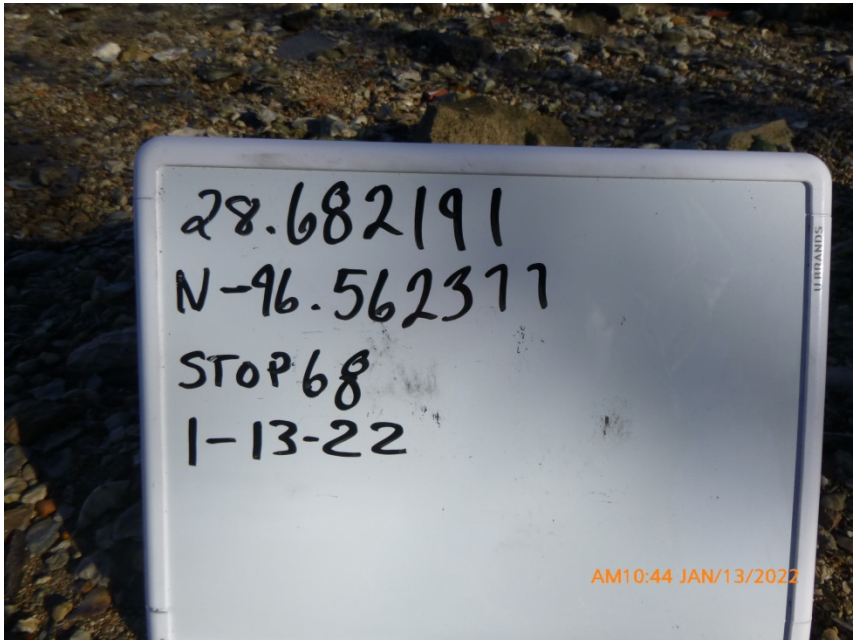
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 67:



Stop 68:



Lavaca Bay Evaluation

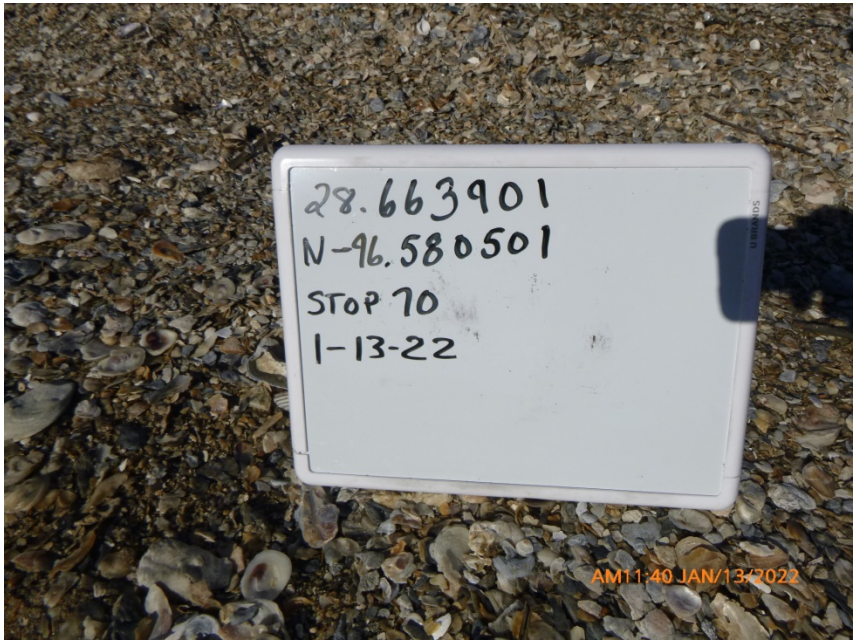
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 69:



Stop 70:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 6), twelve 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 0 pellets found during the evaluation of Area 6.

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 1-25-22	Area: COX CREEK[1]: LAVACA BAY[2]: Area 6	
Start Time: 8:45	End Time: 11:20	Duration: 3hr 30min
Supervisor (first name only): Eric		# Crew Members: 3

STOP #: 71 Latitude/Longitude: 28.660399 -96.582095

Weather: Cloudy

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop

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

Area Assessment (ft²)

Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:

Land: N/A

Quadrat 2:

Floating Veg: N/A

No. of Bags Collected: N/A

Stop 71

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

STOP #: 72 Latitude/Longitude: 28.666746 -96.574314

Weather: Cloudy

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop

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

Area Assessment (ft²)

Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:

Land: N/A

Quadrat 2:

Floating Veg: N/A

No. of Bags Collected: N/A

Stop 72

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

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: 1-25-22	Area: COX CREEK[1]: LAVACA BAY[2]: Area 6	
Start Time: 8:45	End Time: 11:20	Duration: 3hr 30min
Supervisor (first name only): Eric		# Crew Members: 3

STOP #: 73 Latitude/Longitude: 28.654262 -96.574478

Weather: Cloudy

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment

Area Assessment (ft^2) Quadrat 1: Quadrat 2:

Land: N/A Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: N/A

No. of Bags Collected: N/A

Stop 73

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

STOP #: 74 Latitude/Longitude: 28.645637 -96.574939

Weather: Cloudy

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment

Area Assessment (ft^2) Quadrat 1: Quadrat 2:

Land: N/A Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]:

No. of Bags Collected: N/A

Stop 74

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

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: 1-25-22	Area: COX CREEK[1]: LAVACA BAY[2]: Area b	
Start Time: 8:45	End Time: 11:20	Duration: 3hr 30min
Supervisor (first name only):		# Crew Members: 3

STOP #: 75 Latitude/Longitude: 28.637427 -96.571523

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.): Searched for pellets at stop

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

Area Assessment (ft²) Quadrat 1: Quadrat 2:

Land: N/A Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Stop 75

Photo(s) Taken: (YES) / NO Photo ID(s): N/A Pellets

STOP #: 76 Latitude/Longitude: 28.627752 -96.561620

Weather: Cloudy

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

Size of Area Cleaned: N/A North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop

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

Area Assessment (ft²) Quadrat 1: Quadrat 2:

Land: N/A Floating Veg: N/A

Estimated Weight/Volume of Plastics Removed[4]: N/A No. of Bags Collected: N/A

Stop 76

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

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: 2-1-2022	Area: COX CREEK[1]: LAVACA BAY[2]: Area 6	
Start Time: 8:11	End Time: 11:11	Duration: 4hr
Supervisor (first name only): Erik		# Crew Members: 5

STOP #: 79 Latitude/Longitude: 28.609867 -96.486729

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²)
Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:
Land: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 79 No Pellets

STOP #: 78 Latitude/Longitude: 28.616944 -96.480008

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment
Area Assessment (ft²)
Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:
Land: NO

Quadrat 2:
Floating Veg: NO

No. of Bags Collected: NO

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 78 NO Pellets

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: 2-1-2022	Area: COX CREEK[1]: LAVACA BAY[2]: Area B	
Start Time: 8:11	End Time: 11:11	Duration: 4hr
Supervisor (first name only): Erik		# Crew Members: 5

STOP #: 79 Latitude/Longitude: 28.602771 -96.434680

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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]: No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 79 No Pellets

STOP #: 80 Latitude/Longitude: 28.590363 -96.447146

Weather: Sunny

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

Size of Area Cleaned: N/A North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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]: N/A No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 80 No Pellets

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: 2-1-2022	Area: COX CREEK[1]: LAVACA BAY[2]: Area 6	
Start Time: 8:11	End Time: 11:11	Duration: 4hr
Supervisor (first name only): Erik		# Crew Members: 5

STOP #: 81 Latitude/Longitude: 28.595775 -96.479015

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

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

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
Area Assessment (ft²)
Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:
Land: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 81 No Pellets

STOP #: 82 Latitude/Longitude: 28.577016 -96.482726

Weather: Sunny

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

Size of Area Cleaned: North/South of Outfall:

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

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
Area Assessment (ft²)
Estimated Weight/Volume of Plastics Removed[4]: N/A

Quadrat 1:
Land: N/A

Quadrat 2:
Floating Veg: N/A

No. of Bags Collected: N/A

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 82 No Pellets

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 71:



Stop 72:

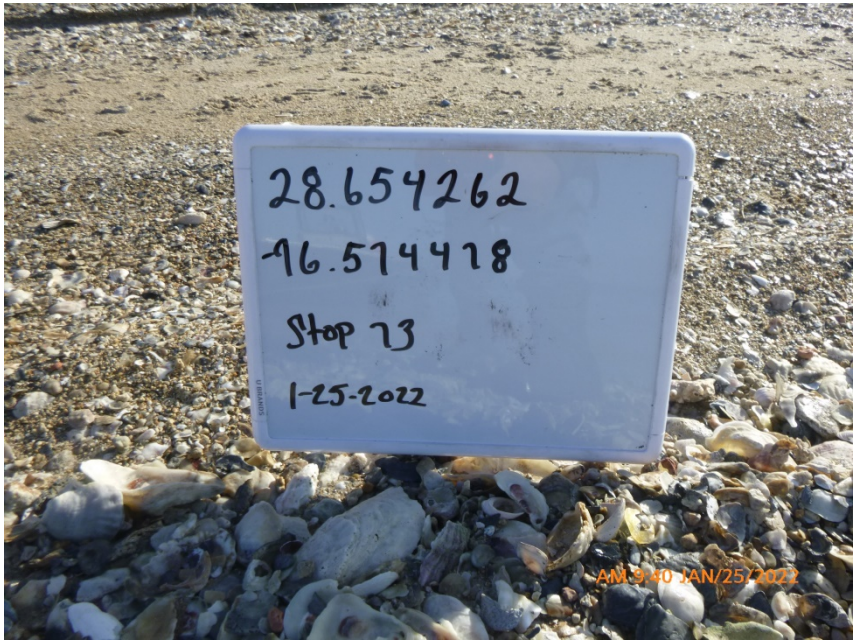


Lavaca Bay Evaluation

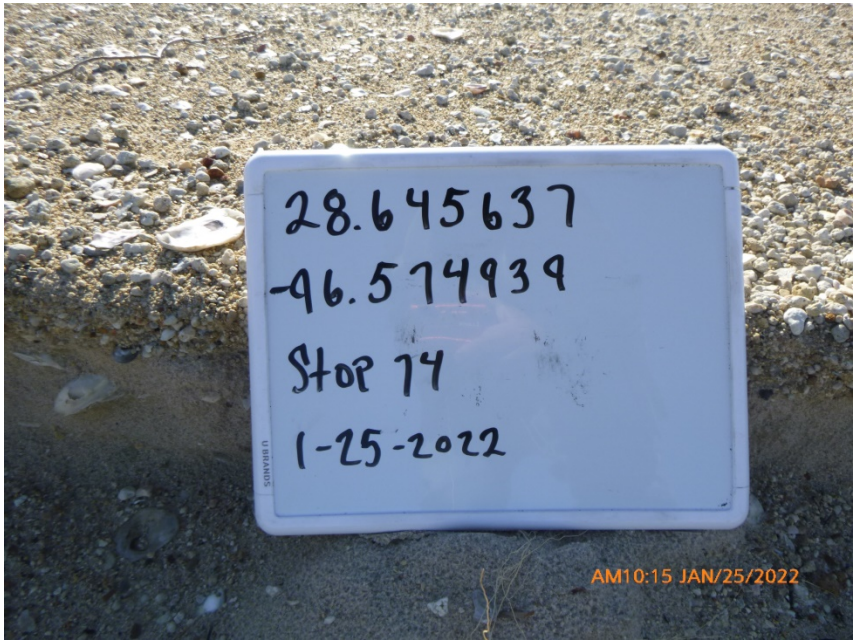
Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 73:



Stop 74:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 75:



Stop 76:

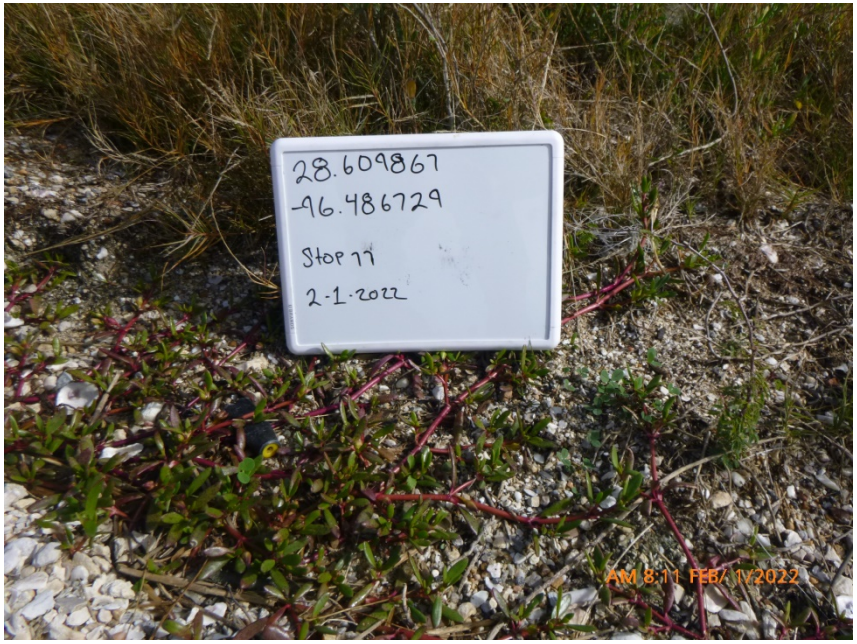


Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 77:



Stop 78:

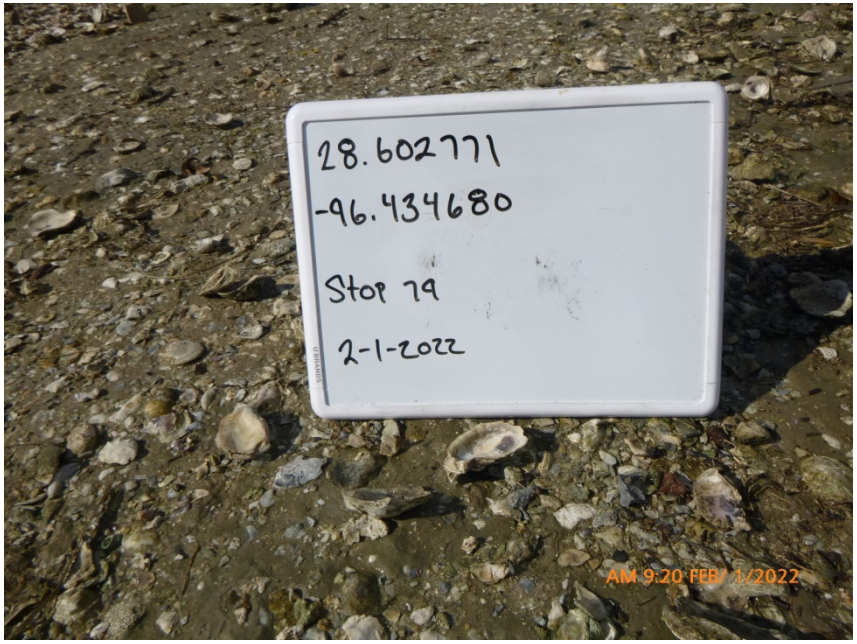


Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 79:



Stop 80:

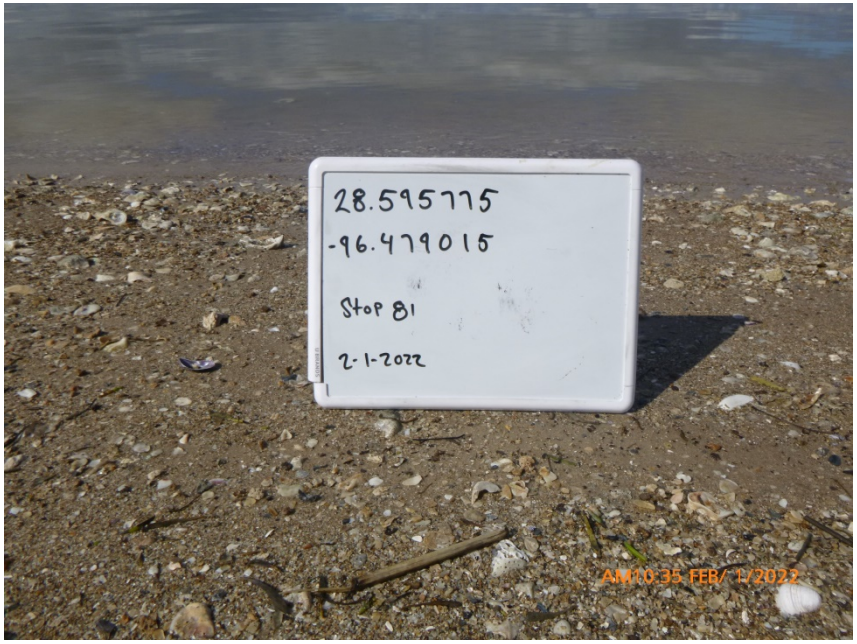


Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 81:



Stop 82:

