

**Formosa Plastics®**

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

September 30, 2021

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

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

Dear Sir/Madam:

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

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

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

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

Sincerely,



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

XD0000005362514

AGREED ORDER 2017-0737-IWD-E

Area Totals

EVALUATIONS	Weight		
	FACILITY	COX CREEK	LAVACA BAY
*04.20.19	221.59	0.69	0.06
09.27.19	46.40	60.40	0.30
03.16.20	6.91	34.30	0.004
09.17.21	27.5	27.33	0.0015
03.16.21	4	15.5	0.00015
09.16.21	0.83	26.6	0.002

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

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

FACILITY EVALUATION

DESCRIPTION BREAKDOWN (*bags*):

LLDPE: 1 gallon size bag, weight 0g

HDPE-2: 1 gallon size bag, weight 2.2g

PP-1: 1 gallon size bag, weight 198g

PP-2: 1 gallon size bag, 1.9g

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

OUTFALL 006: 1 gallon size bag, weight 1g

PO-1 SHIPPING: 1 gallon size bags, weight 175g.

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.

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 1), sixty-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 24 stops where pellets were found in Cox Creek (Area 1).

There were approximately 9,883 pellets recovered from Cox Creek during this evaluation which is approximately 0.4 pounds.¹

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

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 2), twenty-nine 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 seventeen stops where pellets were found in Cox Creek (Area 2).

There were approximately 577,713 pellets recovered from Cox Creek during this evaluation which is approximately 26.2 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), 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 ending of Area 2.

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

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 4), 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 ending of Area 2.

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

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 ending of Area 2.

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

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 ending of Area 2.

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

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 1), fifteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Only one spot was found to have pellets. There were 47 pellets found during the evaluation of Area 1.

There were approximately 47 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.002¹ pounds.

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

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 2), eighteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were 0 pellets found during the evaluation of Area 2.

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

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

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 3), ten 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 3.

There were approximately 0 pellets¹ recovered from Lavaca Bay during this evaluation which is approximately 0.0 pounds.

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

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 4), 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 4.

There were approximately 0 pellets¹ recovered from Lavaca Bay during this evaluation which is approximately 0.0 pounds.

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

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 5), twenty-three 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.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 6), twenty-one locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were no 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.¹

Cox Creek & Lavaca Bay

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

Approved: XD0000005362514

Legend

 Spots evaluated by Horizon Env.

Google Earth

Data SIO, NOAA, U.S. Navy, NGA, GEBCO
Image Landsat / Copernicus



20 mi

Cox Creek

Locations include areas 1-2 of Cox Creek.

Approved: XD0000005362514

Legend



Spots Evaluated by Horizon Env.

1a
3a 8a 6a 4a
10a
13a 18a
19a 22a
30a 20a
38a 32a
41a 44a 39a
42a 50a 45a
53a
55a 56a 51a
62a 59a 58a
69a 64a
71a 70a
73a 77a 75a
84a 88a 79a
87a 96a
90a 95a
93a 92a
94a

Google Earth

2000 ft



Cox Creek

Locations include areas 1-2 of Cox Creek.

Legend

 Spots where pellets were found by Horizon Env.

24a
32a
28a
44a
50a
45a
54a
58a
52a
60a
56a
66a
65a
63a
71a
69a
73a
77a
75a
84a
88a
79a
87a
96a
85a
93a
80a
91a
92a
94a

Lavaca Bay

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

Approved: XD0000005362514

Legend

 Spots evaluated by Horizon Env.

Google Earth

Data SIO, NOAA, U.S. Navy, NGA, GEBCO
Image Landsat / Copernicus

XD0000005362514



30 mi



Lavaca Bay

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

Approved: XD0000005362514

Legend

 Spots where pellets were found.

Google Earth

Image Landsat / Copernicus

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



20 mi

EVALUATION FORM

Facility Evaluation

DATE: 08.10.2021

UNIT / AREA: HDPE1

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

No pellets were found during the audit.

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: 08.06.2021

UNIT / AREA: PE-2

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

A few pellets found in the railcar area.

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

Before and after pictures were taken to show the pellets were 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: 2.2 grams

HDPE2

Railcar: Before



Railcar: After



EVALUATION FORM

Facility Evaluation

DATE: 7.27.21

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: 07.28.21

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 of 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: 1 g

Outfall 006

006 Before



006 After



Outfall 006

006 Before



006 After



EVALUATION FORM

Facility Evaluation

DATE: 07.28.2021

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: 07.28.2021

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: 07.28.2021

UNIT / AREA: PO1 Shipping

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

Railcar line is where pellets were found.

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

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

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: 175 g

PO 1 Shipping

LLDPE Railcar 1: Before



LLDPE Railcar 1: After



PO 1 Shipping

Railcar 2: Before



Railcar 2: After



EVALUATION FORM

Facility Evaluation

DATE: 08.10.2021

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 vacuum.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: N/A

Estimated Weight of Pellets Disposed: 198 grams

PP1

Extruder building: Before



Extruder Building: After



PP1

Silo area: Before



Silo area: After



EVALUATION FORM

Facility Evaluation

DATE: 07.27.2021

UNIT / AREA: PP2

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

Very few Pellets were found in the extruder building.

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: 1.9g

PP2

Extruder Building: Before



Extruder Building: After



Cox Creek Evaluation Summary

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There were approximately 9,883 pellets recovered from Cox Creek during this evaluation which is approximately 0.4 pounds.¹

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-15-21	Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 7:30 am	End Time: 2:30 pm	Duration: 7 hrs
Supervisor (first name only): Joseph		# Crew Members: 13
STOP #: 1A w1	Latitude/Longitude: 28.705727 - -96.528992	
Weather: cloudy		
Location Description: NA	WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): no pellets in area looked for 30 min found nothing.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / ☒ NO (if no, explain) Visual check		
Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75ft. x 10ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A1 spot 1A	
STOP #: 2A w2	Latitude/Longitude: 28.705483 - -96.529126	
Weather: cloudy		
Location Description: NA	WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): no pellets in area searched for about 30 min found nothing		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / ☒ NO (if no, explain) Visual check		
Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75ft x 10ft		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A1 spot 2A	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-15-21	Area: COX CREEK ¹ : Area 1		LAVACA BAY ² :
Start Time: 7:30 am	End Time: 2:30 am	Duration: 7 hrs	
Supervisor (first name only): Joseph		# Crew Members: 14	
STOP #: 3A W3	Latitude/Longitude: 28.705334--96.529212		
Weather: cloudy			
Location Description: NA	WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE</u> BOOM
North/South of Outfall: north			
General Observations (ex. high/low water, vegetation, etc.): nothing looked in area for 30 min found			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 Spet 3A	
STOP #: 4A E1	Latitude/Longitude: 28.705737--96.528296		
Weather: partly cloudy			
Location Description: NA	WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE</u> BOOM
North/South of Outfall: north			
General Observations (ex. high/low water, vegetation, etc.): no pellets in area looked for 30 min found nothing.			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 Spet 4A	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7-15-21	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 7:30 am	End Time: 2:30 pm	Duration: 7 hrs
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 5A E ²	Latitude/Longitude: 28.705543 --96.528528	
Weather: partly cloudy		
Location Description: NA	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE</u> BOOM
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): NO pellets in area found nothing looked for 30 min.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / ☒ NO (if no, explain) visual check		
Boom Utilized: YES / ☒ NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q3: 0	Q4: 0
	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A1 SA	
STOP #: 6A E ³	Latitude/Longitude: 28.705365 --96.528427	
Weather: cloudy		
Location Description: NA	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE</u> BOOM
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): NO pellets in area looked for 30 min found nothing.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / ☒ NO (if no, explain) visual check		
Boom Utilized: YES / ☒ NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q3: 0	Q4: 0
	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A1 SA + 6A	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-15-21	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 7:30 am	End Time: 2:30 pm	Duration: 7 hrs
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 7A w1	Latitude/Longitude: 28.705172 - -96.528958	
Weather: cloudy		
Location Description: NA	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE</u> BOOM
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / ☒ NO (if no, explain) Visual check		
Boom Utilized: YES / ☒ NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q3: 0	Q4: 0
	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75ft. x 10ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A1 SP4 7A	
STOP #: 8A w2	Latitude/Longitude: 28.705091 - -96.528927	
Weather: cloudy		
Location Description: NA	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE</u> BOOM
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): No pellets in area nothing found looked for 30 min		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / ☒ NO (if no, explain) Visual check		
Boom Utilized: YES / ☒ NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 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): A1 SP4 8A	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-15-21	Area: COX CREEK ¹ : Area 1 LAVACA BAY ² :	
Start Time: 7:30 am	End Time: 2:30 pm	Duration: 7 hrs
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 9A w3	Latitude/Longitude: 28.704784 -- 96.528984	
Weather: partly cloudy		
Location Description: NA	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE</u> BOOM
<u>North</u> /South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): No pellets in water.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / ☒ NO (if no, explain) visual check		
Boom Utilized: YES / ☒ NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A1 Spet 9A	
STOP #: 10A E1	Latitude/Longitude: 28.705185 -- 96.528301	
Weather: Sunny light clouds		
Location Description: NA	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE</u> BOOM
<u>North</u> /South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): upon arrival no pellets seen looked for 30 min found nothing		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / ☒ NO (if no, explain) visual check		
Boom Utilized: YES / ☒ NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
	Q4: 0	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 0	
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A1 Spet 10A	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-15-21	Area: COX CREEK ¹ : Area 1 LAVACA BAY ² :	
Start Time: 7:30 am	End Time: 2:30 pm	Duration: 7 hrs
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 11A E2 Latitude/Longitude: 28.704962 - -96.528340 Weather: Sunny Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM North/South of Outfall: North General Observations (ex. high/low water, vegetation, etc.): No pellets Found. Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / ☒ (if no, explain) Visual check Boom Utilized: YES / ☒ 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): A1 SP1 11A		
STOP #: 12A E3 Latitude/Longitude: 28.704833 - -96.528390 Weather: Sunny Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM North/South of Outfall: North General Observations (ex. high/low water, vegetation, etc.): no pellets found Searched for 30 min found nothing in area. Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / ☒ (if no, explain) Visual check Boom Utilized: YES / ☒ 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): A1 SP1 12A		

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-15-21	Area: COX CREEK ¹ : Area 1		LAVACA BAY ² :
Start Time: 7:30 am	End Time: 2:30 pm	Duration: 7 hrs	
Supervisor (first name only): Joseph		# Crew Members: 14	
STOP #: 13 A W ¹	Latitude/Longitude: 28.704509 - -96.528851		
Weather: Sunny			
Location Description: NO	WATER / LAND / VEGETATION		INSIDE / OUTSIDE BOOM
North/South of Outfall: North			
General Observations (ex. high/low water, vegetation, etc.): No pellets in area looked for 30 min found nothing.			
Cleanup Technique(s) Implemented ³ :			
Most Plastics Collected: YES / ☒ NO (if no, explain)			
Boom Utilized: YES / ☒ NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 754 x 10 ft.		No. of Bags Collected: 0	
Estimated Weight/Volume of Plastics Removed ⁴ :			
Photo(s) Taken: ☒ YES / NO		Photo ID(s): A1 Spet 13A	
STOP #: 74A 13A	Latitude/Longitude:		
Weather:			
Location Description:	WATER / LAND / VEGETATION		INSIDE / OUTSIDE BOOM
North/South of Outfall:			
General Observations (ex. high/low water, vegetation, etc.):			
Cleanup Technique(s) Implemented ³ :			
Most Plastics Collected: YES / NO (if no, explain)			
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1:	Q2:	Q3:
	Q4:	Q5:	Q6:
Area Cleaned (FT ²):		No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ :			
Photo(s) Taken: YES / NO		Photo ID(s):	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-16-21	Area: COX CREEK ¹ : A1		LAVACA BAY ² :	
Start Time: 8:00 am	End Time: 3:15 pm	Duration: 7 hrs 15 mins		
Supervisor (first name only): Joseph		# Crew Members: 13		
STOP #: 14A w²	Latitude/Longitude: 28.704382 -96.528789			
Weather: cloudy				
Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM				
North/South of Outfall: North				
General Observations (ex. high/low water, vegetation, etc.): No pellets visual Searched 30 min found nothing				
Cleanup Technique(s) Implemented ³ : NA				
Most Plastics Collected: YES / ☒ NO (if no, explain) visual check				
Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH				
Plastic Pellet Assessment:				
	Q1: ☐	Q2: ☐	Q3: ☐	
	Q4: ☐	Q5: ☐	Q6: ☐	
Area Cleaned (FT ²): 75 ft. x 10 ft.				
Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: 0				
Photo(s) Taken: ☒ YES / NO Photo ID(s): A1 spot 14A 30 min				
STOP #: 15A w³	Latitude/Longitude: 28.704039 -96.528717			
Weather: cloudy				
Location Description: NA ☒ WATER / ☒ LAND / VEGETATION ☒ INSIDE / OUTSIDE BOOM				
North/South of Outfall: North				
General Observations (ex. high/low water, vegetation, etc.): Found pellets on arrival looked in area spent 40 min kept finding pellets used wash pump on area on low RPMs				
Cleanup Technique(s) Implemented ³ : Wash pump, Nets, brooms				
Most Plastics Collected: ☒ YES / NO (if no, explain) visual check.				
Boom Utilized: ☒ YES / NO Plastics Type Present: ☒ PELLETS / POWDER / BOTH 3 Bag				
Plastic Pellet Assessment:				
	Q1: 1	Q2: 0	Q3: 0	1 34
	Q4: 3	Q5: 0	Q6: 4	
Area Cleaned (FT ²): 75 ft. x 10 ft. 2 87				
Estimated Weight/Volume of Plastics Removed ⁴ : 45-50 per bag AI No. of Bags Collected: 17 bags 3 32				
Photo(s) Taken: ☒ YES / NO Photo ID(s): SPt 15A B & A 4 hrs 20 min				

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-16-21	Area: COX CREEK ¹ : Areal		LAVACA BAY ² :
Start Time: 8:00 am	End Time: 3:15 PM	Duration: 7 hrs 15 mins	
Supervisor (first name only): Joseph		# Crew Members: 13	
STOP #: 16 A E ¹	Latitude/Longitude: 28.704742 -96.528426		
Weather: Cloudy			
Location Description: N/A	WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: North			
General Observations (ex. high/low water, vegetation, etc.): no pellets visual looked 30 m in found nothing			
Cleanup Technique(s) Implemented ³ : N/A			
Most Plastics Collected: <u>YES</u> / NO (if no, explain) Visual Check			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²):		No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ : 75 ft x 10 ft			
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A1 Spet 16A		
STOP #: 17 A E ²	Latitude/Longitude: 28.704633 -96.528412		
Weather: Cloudy			
Location Description: N/A	WATER / LAND / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: North			
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 m in found nothing			
Cleanup Technique(s) Implemented ³ : N/A			
Most Plastics Collected: <u>YES</u> / NO (if no, explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²):		No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ : 75 ft x 10 ft			
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A1 Spet 17A		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-16-21	Area: COX CREEK ¹ : Area 1		LAVACA BAY ² :
Start Time: 8:00 am	End Time: 3:15 pm	Duration: 7 hrs 15 mins	
Supervisor (first name only): Joseph		# Crew Members: 13	
STOP #: 18A E ³		Latitude/Longitude: 28.704520 -96.528406	
Weather: Cloudy			
Location Description: N/A	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: north			
General Observations (ex. high/low water, vegetation, etc.): looked for 30 min found nothing			
Cleanup Technique(s) Implemented ³ : N/A			
Most Plastics Collected: <u>YES</u> / NO (if no, explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²):			
Estimated Weight/Volume of Plastics Removed ⁴ : 75 ft x 10 ft		No. of Bags Collected:	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 spot 18A	
STOP #: 19A W ¹		Latitude/Longitude: 28.703954 -96.528707	
Weather: Cloudy			
Location Description: N/A	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: north			
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found nothing			
Cleanup Technique(s) Implemented ³ : N/A			
Most Plastics Collected: <u>YES</u> / NO (if no, explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²):			
Estimated Weight/Volume of Plastics Removed ⁴ : 75 ft x 10 ft		No. of Bags Collected:	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 Spot 19A	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-22-21	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 7:30 AM	End Time: 2:30 PM	Duration: 7 hrs
Supervisor (first name only): Joseph	# Crew Members: 9	
STOP #: 20A w ²	Latitude/Longitude: 28.703774 -96.528132	
Weather: Sunny		
Location Description: N/A	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: north		
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found nothing		
Cleanup Technique(s) Implemented ³ : N/A		
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):	No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s): A1 Spot 20A	
STOP #: 21A w ³	Latitude/Longitude: 28.703531 -96.528919	
Weather: Sunny		
Location Description: N/A	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: north		
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found nothing		
Cleanup Technique(s) Implemented ³ : N/A		
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):	No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s): A1 Spot 21A	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-22-21	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 7:30 AM	End Time: 2:30 PM	Duration: 7 hrs
Supervisor (first name only): Joseph	# Crew Members: 9	
STOP #: 22A E ¹ Latitude/Longitude: 28.704343 - 96.528393 Weather: Sunny Location Description: N/A WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE BOOM</u> North/South of Outfall: north General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found nothing Cleanup Technique(s) Implemented ³ : N/A Most Plastics Collected: YES / NO (if no, explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: <u>0</u> Q2: <u>0</u> Q3: <u>0</u> Q4: <u>0</u> Q5: <u>0</u> Q6: <u>0</u> Area Cleaned (FT ²): Estimated Weight/Volume of Plastics Removed ⁴ : 75 ft x 10 ft No. of Bags Collected: Photo(s) Taken: YES / NO Photo ID(s): A1 spot 22A		
STOP #: 23A E ² Latitude/Longitude: 28.704121 - 96.528367 Weather: Sunny Location Description: N/A WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE BOOM</u> North/South of Outfall: north General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found nothing Cleanup Technique(s) Implemented ³ : N/A Most Plastics Collected: YES / NO (if no, explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: <u>0</u> Q2: <u>0</u> Q3: <u>0</u> Q4: <u>0</u> Q5: <u>0</u> Q6: <u>0</u> Area Cleaned (FT ²): Estimated Weight/Volume of Plastics Removed ⁴ : 75 ft x 10 ft No. of Bags Collected: Photo(s) Taken: YES / NO Photo ID(s): A1 spot 22A		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-22-21	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 11:30 AM	End Time: 2:30 PM	Duration: 7 hrs
Supervisor (first name only): Joseph	# Crew Members: 5	
STOP #: 24A 63	Latitude/Longitude: 28.703942 -96.528326	
Weather: Sunny		
Location Description: N/A	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: north		
General Observations (ex. high/low water, vegetation, etc.): looked for 30 min found nothing Found 46 in quadrats + 14 near quadrats		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 10	Q2: 8
60	Q4: 0	Q3: 10
		Q6: 0
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : N/A 60	No. of Bags Collected: 2	
Photo(s) Taken: YES / NO	Photo ID(s): A1 SP + 24A B + A	
STOP #: 25A 41	Latitude/Longitude: 28.703408 -96.529065	
Weather: Sunny		
Location Description: N/A	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: north		
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found nothing		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q4: 0	Q3: 0
		Q6: 0
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : N/A	No. of Bags Collected: 0	
Photo(s) Taken: YES / NO	Photo ID(s): A1 SP + 25A	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-23-21	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 8:00 AM	End Time: 2:49 PM	Duration: 12 hrs + 49 mins
Supervisor (first name only): Joseph	# Crew Members: 12	
STOP #: 26A W2	Latitude/Longitude: 28.703199 - 96.529166	
Weather: Cloudy		
Location Description: N/A	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: north		
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found nothing and found pellets so used pump.		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 10 Q4: 15	Q2: 8 Q5: 18 Q3: 0 Q6: 0
Area Cleaned (FT ²):	No. of Bags Collected: 15	
Estimated Weight/Volume of Plastics Removed ⁴ : 75 ft x 10 ft		
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A1 Sept 26A B + A	
STOP #: 27A W2	Latitude/Longitude: 28.702971 - 96.529226	
Weather: Cloudy		
Location Description: N/A	WATER / LAND / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: north		
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found nothing		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0 Q4: 0	Q2: 0 Q5: 0 Q3: 0 Q6: 0
Area Cleaned (FT ²):	No. of Bags Collected: 0	
Estimated Weight/Volume of Plastics Removed ⁴ : 75 ft x 10 ft		
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A1 Sept 27A	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-23-21	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 8:00 AM	End Time: 2:49	Duration: 6 hrs + 49 min
Supervisor (first name only): Joseph	# Crew Members: 12	
STOP #: 28A E'	Latitude/Longitude: 28.703788 -96.528187	
Weather: Sunny		
Location Description: N	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Saw pellets on land + water		
Cleanup Technique(s) Implemented ³ : used Boom, wash pumps & nets to pick up pellets		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 5
4,000	Q3: 10	Q4: 10
	Q5: 0	Q6: 13
Area Cleaned (FT ²):	Bass: 1: 150	
Estimated Weight/Volume of Plastics Removed ⁴ : 75 FT x 10 FT 50-70 pellets per bag	2: 275	
	3: 425	
No. of Bags Collected: 57		
Photo(s) Taken: YES / NO B+A	Photo ID(s): A1 spot 28 B+A	
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: 3-26-21	Area: COX CREEK ¹ : Area 1 LAVACA BAY ² :													
Start Time: 8:43 am	End Time: 10:14 am	Duration: 1 hr 30 min												
Supervisor (first name only): Joseph		# Crew Members: 12												
STOP #: 29A W ¹ Latitude/Longitude: 28.703559 - -96.529174 Weather: Sunny Location Description: NA <u>WATER</u> / LAND / VEGETATION <u>INSIDE</u> / OUTSIDE BOOM North/South of Outfall: North General Observations (ex. high/low water, vegetation, etc.): Had to come back to finish location. Didn't need wash pump just gathered up pellets caught in boom and is cleared. Spent 45 min here. Cleanup Technique(s) Implemented ³ : Nets, hand picked Most Plastics Collected: <u>YES</u> / NO (if no, explain) Visual check Boom Utilized: <u>YES</u> / NO Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment: <table> <tr> <td>Q1: 0</td> <td>Q2: 0</td> <td>Q3: 0</td> <td>1-58</td> </tr> <tr> <td>Q4: 0</td> <td>Q5: 0</td> <td>Q6: 0</td> <td>2-25</td> </tr> <tr> <td></td> <td></td> <td></td> <td>3-31</td> </tr> </table> Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: 18 bags 30-40 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A1 Sat 29A BtA			Q1: 0	Q2: 0	Q3: 0	1-58	Q4: 0	Q5: 0	Q6: 0	2-25				3-31
Q1: 0	Q2: 0	Q3: 0	1-58											
Q4: 0	Q5: 0	Q6: 0	2-25											
			3-31											
STOP #: 30A W ² Latitude/Longitude: 28.703361 - -96.529209 Weather: Sunny clear Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM North/South of Outfall: North General Observations (ex. high/low water, vegetation, etc.): NO pellets visual spent 30 min Looking for pellets nothing Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / <u>NO</u> (if no, explain) Visual check Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: <table> <tr> <td>Q1: 0</td> <td>Q2: 0</td> <td>Q3: 0</td> </tr> <tr> <td>Q4: 0</td> <td>Q5: 0</td> <td>Q6: 0</td> </tr> </table> Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: 0 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A1 Sat 30A BtA			Q1: 0	Q2: 0	Q3: 0	Q4: 0	Q5: 0	Q6: 0						
Q1: 0	Q2: 0	Q3: 0												
Q4: 0	Q5: 0	Q6: 0												

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-26-21	Area: COX CREEK ¹ : Area 1 LAVACA BAY ² :	
Start Time: 8:43 am	End Time: 10:14 am	Duration: 1 hr 30 min
Supervisor (first name only): Joseph		# Crew Members: 12
STOP #: 31A W3 Latitude/Longitude: 28.703249 - -96.529267 Weather: Sunny clear sky Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM North/South of Outfall: North General Observations (ex. high/low water, vegetation, etc.): No pellets visual found nothing checked for 30 min and nothing. Cleanup Technique(s) Implemented ³ : Hand picked/NA Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: <u>0</u> Q2: <u>0</u> Q3: <u>0</u> Q4: <u>0</u> Q5: <u>0</u> Q6: <u>0</u> Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: <u>0</u> Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A1 S/F 31A		
STOP #: 32A F1 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: 3-29-21	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 8:21 pm	End Time: 2:41 pm	Duration: 6 hrs 20 mins
Supervisor (first name only): Joseph	# Crew Members: 15	
STOP #: 32A Latitude/Longitude: 28.703380 -96.528198 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 Found. Not enough for weigh pump. Cleanup Technique(s) Implemented ³ : hand pickup Most Plastics Collected: YES / NO (if no, explain) Visually checked Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: 15 Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT ²): Estimated Weight/Volume of Plastics Removed ⁴ : 75 FT x 10 FT No. of Bags Collected: 1 Photo(s) Taken: YES / NO Photo ID(s): A1 SP# 32A B+A		
STOP #: 33A Latitude/Longitude: 28.703284 -96.528396 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.): No pellets Found. Looked for 30 mins Cleanup Technique(s) Implemented ³ : Most Plastics Collected: YES / NO (if no, explain) N/A Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: 0 Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT ²): Estimated Weight/Volume of Plastics Removed ⁴ : N/A 75 FT x 10 FT No. of Bags Collected: N/A Photo(s) Taken: YES / NO Photo ID(s): A1 SP# 33A		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-29-20	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 8:21 AM	End Time: 2:41 PM	Duration: 6 hrs 20 mins
Supervisor (first name only): Joseph	# Crew Members: 15	
STOP #: 34A	Latitude/Longitude: 28.703167 -96.52866	
Weather: Cloudy		
Location Description: N/A	WATER / LAND / VEGETATION	INSIDE / OUTSIDE BOOM
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): No pellets Found. Looked for 30 mins		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: YES / NO (if no, explain) N/A		
Boom Utilized: YES / NO N/A	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: ☐	Q2: ☐
N/A	Q4: ☐	Q3: ☐
		Q6: ☐
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : N/A 175 ft ² x 10 ft	No. of Bags Collected: N/A	
Photo(s) Taken: YES / NO	Photo ID(s): A1 Spt 34A	
STOP #: 35A	Latitude/Longitude: 28.707000 -96.529188	
Weather: Cloudy		
Location Description: N/A	WATER / LAND / VEGETATION	INSIDE / OUTSIDE BOOM
North/South of Outfall: N/A		
General Observations (ex. high/low water, vegetation, etc.): No pellets Found. Looked for 30 mins		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: YES / NO (if no, explain) N/A		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: ☐	Q2: ☐
	Q4: ☐	Q3: ☐
		Q6: ☐
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : 75 ft ² x 10 ft	No. of Bags Collected: N/A	
Photo(s) Taken: YES / NO	Photo ID(s): A1 Spt 35A	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-29-21	Area: COX CREEK ¹ : Area 1		LAVACA BAY ² :
Start Time: 8:21 am	End Time: 2:41 pm	Duration: 6 hrs. 20 min	
Supervisor (first name only): Joseph		# Crew Members: 15	
STOP #: 36A ^{w2} Latitude/Longitude: 28.702911 --96.529321 Weather: partly cloudy sunnysine Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM North/South of Outfall: north General Observations (ex. high/low water, vegetation, etc.): No pellets in area found nothing in 35 min here. Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: <u>0</u> Q2: <u>0</u> Q3: <u>0</u> N/A Q4: <u>0</u> Q5: <u>0</u> Q6: <u>0</u> Area Cleaned (FT ²): 75 ft x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : NA No. of Bags Collected: NA Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A1 spt 36A			
STOP #: 37A ^{w3} Latitude/Longitude: 28.702765 --96.529436 Weather: partly cloudy Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM North/South of Outfall: north General Observations (ex. high/low water, vegetation, etc.): Viewed area for about 35 min found nothing in area. Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: <u>0</u> Q2: <u>0</u> Q3: <u>0</u> N/A Q4: <u>0</u> Q5: <u>0</u> Q6: <u>0</u> Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : NA No. of Bags Collected: NA Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A1 spt 37A			

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-29-21	Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 8:21 am	End Time: 2:41 pm	Duration: 6 hrs 20 min
Supervisor (first name only): Joseph		# Crew Members: 15
STOP #: 38A E ¹ Latitude/Longitude: 28.702982 -- 96.528630 Weather: partly cloudy Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM North/South of Outfall: north General Observations (ex. high/low water, vegetation, etc.): No pellets found looked around 35 min found nothing Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: NA 0 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A1 Stop 38A AAA		
STOP #: 39A E ² Latitude/Longitude: 28.702815 -- 96.528516 Weather: partly cloudy Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM North/South of Outfall: north General Observations (ex. high/low water, vegetation, etc.): No pellets in area looked of 35 min found nothing in area. Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: 0 Q2: 0 Q3: 0 Q4: 0 Q5: 0 Q6: 0 Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: 0 Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A1 Stop 39A		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-30-21	Area: COX CREEK ¹ : Area 1		LAVACA BAY ² :
Start Time: 8:00 am	End Time: 2:39 pm	Duration: 6 hrs 39 min	
Supervisor (first name only): Joseph		# Crew Members: 14	
STOP #: 40A E ³		Latitude/Longitude: 28.702668 -- 96.528632	
Weather: cloudy			
Location Description: NA		WATER / LAND / VEGETATION / INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: South end			
General Observations (ex. high/low water, vegetation, etc.): Searched in area for about 40 min found nothing			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / <u>NO</u> (if no, explain) Visual check			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
N/A	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 spt 40A	
STOP #: 41A W ¹		Latitude/Longitude: 28.702532 - 96.529556	
Weather: cloudy			
Location Description: NA		WATER / LAND / VEGETATION / INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): NO pellets Visual spent 35 min found nothing.			
Cleanup Technique(s) Implemented ³ : NA			
Most Plastics Collected: YES / <u>NO</u> (if no, explain) Visual check			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0	Q3: 0
N/A	Q4: 0	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ : NA		No. of Bags Collected: 0	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 spt 41A	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-30-21	Area: COX CREEK ¹ : Area 1 LAVACA BAY ² :	
Start Time: 8:00am	End Time: 2:39 pm	Duration: 6 hrs 39 min
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 42A w ² Latitude/Longitude: 28.702354 - -96.529549		
Weather: Cloudy		
Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM		
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): No pellets visual Searched for 30 min found nothing.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: <u>0</u>	Q2: <u>0</u> Q3: <u>0</u>
N/A	Q4: <u>0</u>	Q5: <u>0</u> Q6: <u>0</u>
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : N/A		No. of Bags Collected: <u>0</u>
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 Spot 42A
STOP #: 43A w ³ Latitude/Longitude: 28.702183 - -96.529550		
Weather: cloudy 60% rain		
Location Description: NA WATER / LAND / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM		
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): No pellets in area searched for 35 min.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: <u>0</u>	Q2: <u>0</u> Q3: <u>0</u>
N/A	Q4: <u>0</u>	Q5: <u>0</u> Q6: <u>0</u>
Area Cleaned (FT ²): 75 ft. x 16 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : NA		No. of Bags Collected: <u>0</u>
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 Spot 43A

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-30-21	Area: COX CREEK ¹ : Area 1		LAVACA BAY ² :
Start Time: 8:00 am	End Time: 2:39 pm	Duration: 6 hrs 39 min	
Supervisor (first name only): Joseph		# Crew Members: 14	
STOP #: 44A E ¹		Latitude/Longitude: 28.702406 - -96.5280674	
Weather: cloudy			
Location Description: NA		WATER / <u>LAND</u> / VEGETATION	
		INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): Spent 40 min looking for pellets found roughly 50 pellets no wash pump needed.			
Cleanup Technique(s) Implemented ³ : Hand picked			
Most Plastics Collected: <u>YES</u> / NO (if no, explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment: 50	Q1: 1	Q2: 4	Q3: 0
	Q4: 0	Q5: 4	Q6:
Area Cleaned (FT ²): 75ft x 10ft.		No. of Bags Collected: 50	
Estimated Weight/Volume of Plastics Removed ⁴ : 50		No. of Bags Collected: 50	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 spot 44A DTA	
STOP #: 45A E ²		Latitude/Longitude: 28.702238 - -96.528746	
Weather: cloudy			
Location Description: NA		WATER / LAND / VEGETATION	
		INSIDE / OUTSIDE BOOM	
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): Viewed area for 30 min found about 20 pellets not enough for wash pump.			
Cleanup Technique(s) Implemented ³ : Hand picked			
Most Plastics Collected: <u>YES</u> / NO (if no, explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment: 25	Q1: 0	Q2: 0	Q3: 0
	Q4: 0	Q5: 2	Q6: 1
Area Cleaned (FT ²): 75ft x 10ft.		No. of Bags Collected: 25	
Estimated Weight/Volume of Plastics Removed ⁴ : 25		No. of Bags Collected: 25	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): A1 spot 45A 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: 3-30-21 **Area:** COX CREEK¹: Areal **LAVACA BAY²:**

Start Time: 8:00 am **End Time:** 2:39 pm **Duration:** 6 hrs 39 min

Supervisor (first name only): Joseph **# Crew Members:**

STOP #: 46A E3 **Latitude/Longitude:** 28.701924 -- 96.528847

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 upon arrival searched for 30 min found ~~none~~ roughly 10 pellets

Cleanup Technique(s) Implemented³: Hand picked

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

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

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

Area Cleaned (FT²): 75 ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed⁴: 10 **No. of Bags Collected:** Ziplock bag 10 pellets

Photo(s) Taken: YES / NO **Photo ID(s):** A1 Step 46A B+A

STOP #: 47A W1 **Latitude/Longitude:** 28.702080 -- 96.529543

Weather: Cloudy

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 found on arrival look for 30 mins found 20 pellets

Cleanup Technique(s) Implemented³: Hand picked

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

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

Plastic Pellet Assessment: 20
Q1: 0 Q2: 0 Q3: 0
Q4: 0 Q5: 0 Q6: 1

Area Cleaned (FT²): 75 ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed⁴: 20 **No. of Bags Collected:** ziplock bag 20 pellets

Photo(s) Taken: YES / NO **Photo ID(s):** A1 Step 47A 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: 3-30-21	Area: COX CREEK ¹ : Area 1 LAVACA BAY ² :	
Start Time: 8:00 am	End Time: 2:39 pm	Duration: 6 hrs 39 min
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 48 A W2 Latitude/Longitude: 28.701936 - -96.529387 Weather: cloudy Location Description: NA WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM North/South of Outfall: South General Observations (ex. high/low water, vegetation, etc.): 110 pellets Visual upon arrival Searched for 45 min found pellets 80 pellets total. Cleanup Technique(s) Implemented ³ : Hand picked Most Plastics Collected: YES / NO (if no, explain) visual check Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH Plastic Pellet Assessment: Q1: 6 Q2: 0 Q3: 0 80 Q4: 0 Q5: 0 Q6: 1 Area Cleaned (FT ²): 75ft. x 10ft. Estimated Weight/Volume of Plastics Removed ⁴ : 80 No. of Bags / Ziplock bag Collected: 80 pellets Photo(s) Taken: YES / NO Photo ID(s): A1 506 + 48 BtA		
49 STOP #: 49 A W3 Latitude/Longitude: 28.701694 - -96.529490 Weather: cloudy Location Description: NA WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM North/South of Outfall: South General Observations (ex. high/low water, vegetation, etc.): Found pellets on shoreline & land Not enough to get out wash pumps. Hand picked them out off the land (ground) Cleanup Technique(s) Implemented ³ : Hand picked Most Plastics Collected: YES / NO (if no, explain) visual check Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment: Q1: 7 Q2: 0 Q3: 8 62 Q4: 8 Q5: 0 Q6: 0 Area Cleaned (FT ²): 75ft. x 10ft. Estimated Weight/Volume of Plastics Removed ⁴ : 62 No. of Bags / Ziplock bag Collected: 62 pellets Photo(s) Taken: YES / NO Photo ID(s): A1 506 + 49 A BtA		

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-5-21	Area: COX CREEK ¹ : Area 1 LAVACA BAY ² :	
Start Time: 8:07 AM	End Time: 1:47 PM	Duration: 6hr 47 min
Supervisor (first name only): Joseph	# Crew Members: 15	
STOP #: 50A ^{w1}	Latitude/Longitude: 28.701829 - 96.528970	
Weather: Partly 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 Pellet found on land enough for use of wash pumps		
Cleanup Technique(s) Implemented ³ : used pumps & nets		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO		
Plastics Type Present: PELLETS / POWDER / BOTH 1: 7		
Plastic Pellet Assessment:	Q1: 3	Q2: 0
4500 450	Q4: 0	Q3: 0
		Q6: 8
Area Cleaned (FT ²):		2: 8
Estimated Weight/Volume of Plastics Removed ⁴ : 75 FT x 10 FT		3: 12
Photo(s) Taken: YES / NO	No. of Bags Collected: 45	
Photo ID(s): A1 50 Before After		
STOP #: 51A ^{w2}	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:
Area Cleaned (FT ²):	Q4:	Q5:
Estimated Weight/Volume of Plastics Removed ⁴ :		Q6:
Photo(s) Taken: YES / NO	No. of Bags Collected:	
Photo ID(s):		

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-6-21	Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 8:00 am	End Time: 2:47 pm	Duration: 6 hrs. 47 min
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 51A ²	Latitude/Longitude: 28.701569 - -96.528804	
Weather: cloudy		
Location Description: NA	WATER / LAND / VEGETATION	
INSIDE / <u>OUTSIDE</u> BOOM		
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): NO pellets visual Looked around in area for about 35 min found nothing.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q3: 0	
	Q4: 0	Q5: 0
		Q6: 0
Area Cleaned (FT ²): 75ft. x 10ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 0
Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A1 Step 51A		
STOP #: 52A ³	Latitude/Longitude: 28.701313 - -96.528859	
Weather: Cloudy		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	
INSIDE / <u>OUTSIDE</u> BOOM		
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Found pellets in area searched for about 45 min found about 80 pellets on land Shoreline		
Cleanup Technique(s) Implemented ³ : Hand picked		
Most Plastics Collected: <u>YES</u> / NO (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 1	Q2: 0
	Q3: 0	
	Q4: 0	Q5: 0
		Q6: 1
Area Cleaned (FT ²): 75ft. x 10ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :		No. of Bags Collected: 2 zip lock Bag 80 pellets
Photo(s) Taken: <u>YES</u> / NO Photo ID(s): A1 Step 52A B+A		

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-6-21	Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 8:00 am	End Time: 2:47 pm	Duration: 6 hrs 47 min
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 53A w1	Latitude/Longitude: 28.701599 - -96.529732	
Weather: cloudy		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE</u> BOOM
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Found some pellets not enough to use wash pump hand picked for 45 min.		
Cleanup Technique(s) Implemented ³ : Hand picked		
Most Plastics Collected: <u>YES</u> / NO (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q3: 0	
	Q4: 0	Q5: 0
		Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :		
No. of Bags Collected: 2 zip lock bag		
90 pellets		
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A1 Stop 53A B+A	
STOP #: 54A w2	Latitude/Longitude: 28.701421 - -96.529750	
Weather: cloudy		
Location Description:	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE</u> BOOM
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Found pellets in area not enough for wash pump. Found 75-90		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 1	Q2: 1
	Q3: 2	
	Q4: 4	Q5: 1
		Q6: 1
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :		
No. of Bags Collected: 2 zip lock bag		
75-90		
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A1 Stop 54A B+A	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-7-21	Area: COX CREEK ¹ : Area 1 LAVACA BAY ² :	
Start Time: 8:00 am	End Time: 10:21 am	Duration: 2hrs. 21 min
Supervisor (first name only): Joseph		# Crew Members: 15
STOP #: 55A W ³	Latitude/Longitude: 28.701240 -- 96.529750	
Weather: cloudy		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE</u> BOOM
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Found pellets on land and shore line not enough for wash pumps. 50 min search		
Cleanup Technique(s) Implemented ³ : Hand picked		
Most Plastics Collected: <u>YES</u> / NO (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLET</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 2 Q3: 3
	Q4: 0	Q5: 1 Q6: 0
Area Cleaned (FT ²): 75ft. x 10ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 21000 bag 95-100	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A1 55A B&A	
STOP #: 56A E ¹	Latitude/Longitude: 28.701244 -- 96.529071	
Weather: cloudy		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE</u> BOOM
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Found pellets on arrival not enough for wash pumps, land, shore line.		
Cleanup Technique(s) Implemented ³ : Hand picked		
Most Plastics Collected: <u>YES</u> / NO (if no, explain) visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLET</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 4	Q2: 5 Q3: 8
	Q4: 3	Q5: 0 Q6: 0
Area Cleaned (FT ²): 75ft. x 10ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 21000 bag 70-80	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A1 56A B&A	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-7-21	Area: COX CREEK ¹ : Area 1 LAVACA BAY ² :	
Start Time: 8:00 am	End Time: 10:21 am	Duration: 2 hrs. 21 min
Supervisor (first name only): Joseph		# Crew Members: 15
STOP #: 57A E ²	Latitude/Longitude: 28.701074--96.529191	
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.): Found pellets in area and enough for wash pumps. Did not finish.		
Cleanup Technique(s) Implemented ³ : Hand picked, wash pump, Nets, brooms		
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: 4
	Q3: 2	
	Q4: 6	Q5: 1
		Q6: 4
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A1 S10 57A BFA	
STOP #: 58A E ³	Latitude/Longitude:	
Weather:		
Location Description:	☐ WATER / ☐ LAND / ☐ VEGETATION ☐ INSIDE / ☐ OUTSIDE BOOM	
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO		
Plastics Type Present: ☐ PELLETS / ☐ POWDER / ☐ BOTH		
Plastic Pellet Assessment:	Q1:	Q2:
	Q3:	
	Q4:	Q5:
		Q6:
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO	Photo ID(s):	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-8-21	Area: COX CREEK ¹ : Area 1 LAVACA BAY ² :	
Start Time: 8:00am	End Time: 11:30AM	Duration: 3 hrs 30 min
Supervisor (first name only): Joseph		# Crew Members: 11
STOP #: 57A E ²	Latitude/Longitude: 28.701074 - -96.529191	
Weather: cloudy misting Earlier		
Location Description: NA	☒ WATER / ☒ LAND / ☒ VEGETATION ☒ INSIDE / ☐ OUTSIDE BOOM	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Had to return to finish area still using wash pumps, on low R.P.M. to flush out pellets.		
Cleanup Technique(s) Implemented ³ : wash pumps, Nets, brooms.		
Most Plastics Collected: ☒ YES / NO (if no, explain)		
Boom Utilized: ☒ YES / NO	Plastics Type Present: ☒ PELLETS / ☐ POWDER / ☐ BOTH 1.53	
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0 2.47
	Q4: 0	Q5: 0 Q6: 0 3.42
Area Cleaned (FT ²): 75ft. x 10ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	17 bags total 40-50 per bag
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A1 SEP 7A B4	
STOP #: 58A E ³	Latitude/Longitude:	
Weather:		
Location Description:	☐ WATER / ☐ LAND / ☐ VEGETATION ☐ INSIDE / ☐ OUTSIDE BOOM	
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1:	Q2: Q3:
	Q4:	Q5: Q6:
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO	Photo ID(s):	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-12-21	Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 8:00 AM	End Time: 1:55 PM	Duration: 6 hr
Supervisor (first name only): Joseph	# Crew Members: 14	
STOP #: 58A E2	Latitude/Longitude: 28.700850 - 96.529126	
Weather: Cloudy		
Location Description: NA	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Pellets along Shoreline. Used hand picking & wash pumps, Low RPM		
Cleanup Technique(s) Implemented ³ : Wash pumps, booms, nets		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH B1-99	
Plastic Pellet Assessment:	Q1: 0	Q2: 1
	Q3: 1	Q4: 0
	Q5: 4	Q6: 2
Area Cleaned (FT ²): 75 FT x 10 FT		
Estimated Weight/Volume of Plastics Removed ⁴ : 360	40-60 per Bag	No. of Bags Collected: 6
Photo(s) Taken: YES / NO	Photo ID(s): A1 58A B1A	
STOP #: 59A E3	Latitude/Longitude: 28.700616 - 96.529457	
Weather: Cloudy		
Location Description: NA	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 mins. Found 200 pellets		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: YES / NO (if no, explain) N/A		
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 : 75 FT x 10 FT	No. of Bags Collected: 0	
Photo(s) Taken: YES / NO	Photo ID(s): A1 59A	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-13-2021	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 8:20AM	End Time: 2:37pm	Duration: 7 hrs
Supervisor (first name only): Joseph	# Crew Members: 14	
STOP #: 60A	Latitude/Longitude: 28.701038 - 96.529758	
Weather: cloudy		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Few Pellets Found. Not enough for pumps.		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 2
	Q4: 1	Q5: 1
		Q6: 3
Area Cleaned (FT ²): 75' x 10' x 1'		
Estimated Weight/Volume of Plastics Removed ⁴ : 30 pellets	No. of Bags Collected: 1	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A1 60A B+A	
STOP #: 61A	Latitude/Longitude: 28.700832 - 96.529813	
Weather: cloudy		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / OUTSIDE BOOM
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Looked for 20 mins. 200 Pellets Found		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO	Plastics Type Present: <u>NA</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q4: 0	Q5: 0
		Q6: 0
Area Cleaned (FT ²): 75' x 10' x 1'		
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A1 61A	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4.13.21	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 8:20 AM	End Time: 2:37 PM	Duration: 7 hrs
Supervisor (first name only): Joseph	# Crew Members: 19	
STOP #: 62A	Latitude/Longitude: 28.70620 -96.52995	
Weather: Cloudy		
Location Description:	WATER / <u>LAND</u> / VEGETATION	INSIDE / OUTSIDE BOOM <u>NA</u>
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Labeled for 30 min. 200 pellets found		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no, explain) <u>NA</u>		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0
<u>NA</u>	Q4: 0	Q6: 0
Area Cleaned (FT ²): <u>NA</u>		
Estimated Weight/Volume of Plastics Removed ⁴ : <u>75 ft³ x 10 ft</u>	No. of Bags Collected: <u>NA</u>	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): <u>A1 62A</u>	
STOP #: 63A C	Latitude/Longitude: 28.700458 -96.529433	
Weather: Cloudy		
Location Description: <u>NA</u>	WATER / <u>LAND</u> / VEGETATION	<u>INSIDE</u> / OUTSIDE BOOM
North/South of Outfall: <u>South</u>		
General Observations (ex. high/low water, vegetation, etc.): Found pellets on land used wash pumps		
Cleanup Technique(s) Implemented ³ : <u>Wash pumps / nets</u>		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: <u>YES</u> / NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 2
<u>60</u>	Q4: 3	Q6: 2
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : <u>75 ft³ x 10 ft</u>	No. of Bags Collected: <u>10 Bags</u>	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): <u>A1 63A B+A</u>	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-14-21	Area: COX CREEK ¹ : Area 1	LAVACA BAY ² :
Start Time: 8:15 am	End Time: 1:25 pm	Duration: 5:35 5 Hours 35 min
Supervisor (first name only): Simon	# Crew Members: 11	
STOP #: 64AE	Latitude/Longitude: 28.700283/-96.529642	
Weather: Cloudy		
Location Description: N/A	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found few pellets not enough for wash pump		
Cleanup Technique(s) Implemented ³ : Hand picked		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>		
Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q3: 5	
	Q4: 2	Q5: 2
	Q6: 2	
Area Cleaned (FT ²): 75 ft ² /10 ft ²	No. of Bags Collected: 4 Bags 30-60 per bag	
Estimated Weight/Volume of Plastics Removed ⁴ : 540	B1- B2- B3-	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): 64A B+A	
STOP #: 65AE	Latitude/Longitude: 28.700152/-96.529697	
Weather: Cloudy		
Location Description:	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found few pellets not enough for wash pump		
Cleanup Technique(s) Implemented ³ : Hand picked		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>		
Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q3: 2	
	Q4: 6	Q5: 5
	Q6: 1	
Area Cleaned (FT ²): 75 ft ² /10 ft ²	No. of Bags Collected: 4 Bags	
Estimated Weight/Volume of Plastics Removed ⁴ : 10-15 pellets per bag	A1	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): 65A 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: 4-15-21	Area: COX CREEK ¹ : A1	LAVACA BAY ² :
Start Time: 8:05 AM	End Time: 11:45 AM	Duration: 3 hrs 50 mins
Supervisor (first name only): Joseph		# Crew Members: 3
STOP #: 66A W	Latitude/Longitude: 28.700314 -96.530021	
Weather: Cloudy		
Location Description:	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
<u>North</u> /South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): hard picked pellets. not enough for pumps.		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0 Q3: 0
9	Q4: 0	Q5: 4 Q6: 3
Area Cleaned (FT ²):	75 FT x 10 FT	
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 1	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A1 66A B+A	

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):

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Cox Creek Area 1

Stop 1a:



Stop 2a:



Cox Creek Area 1

Stop 3a:



Stop 4a:



Cox Creek Area 1

Stop 5a:

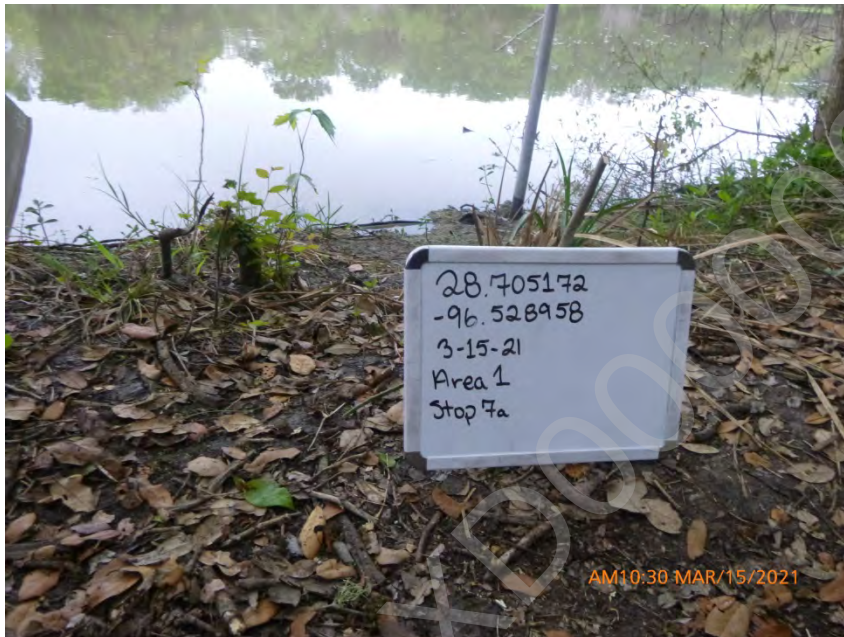


Stop 6a:



Cox Creek Area 1

Stop 7a:



Stop 8a:



Cox Creek Area 1

Stop 9a:



Stop 10:



Cox Creek Area 1

Stop 11a:



Stop 12a:



Cox Creek Area 1

Stop 13a:



Stop 14a:



Cox Creek Area 1

Stop 15a: Before



Stop 15a: After



Cox Creek Area 1

Stop 16a:



Stop 17a:



Cox Creek Area 1

Stop 18a:



Stop 19a:



Cox Creek Area 1

Stop 20a:



Stop 21a:



Cox Creek Area 1

Stop 22a:



Stop 23a:



Cox Creek Area 1

Stop 24a: Before

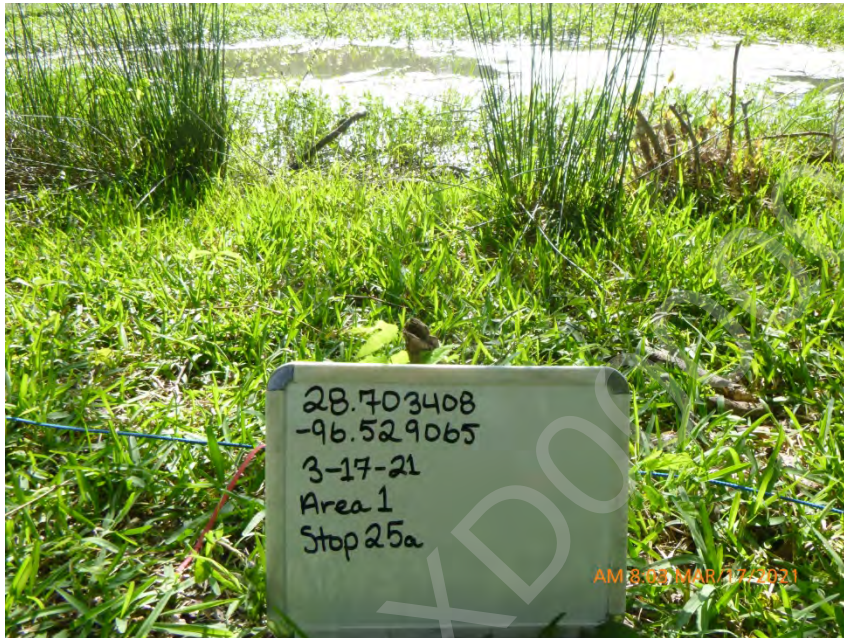


Stop 24a: After



Cox Creek Area 1

Stop 25a:



Stop 26a:



Cox Creek Area 1

Stop 27a:



Cox Creek

Area 1

Stop 28a: Before



Stop 28a: After



Cox Creek Area 1

Stop 29a: Before



Stop 29a: After



Cox Creek Area 1

Stop 30a:



Stop 31a:



Cox Creek Area 1

Stop 32a: Before



Stop 32a: After



Cox Creek Area 1

Stop 33a:



Stop 34a:

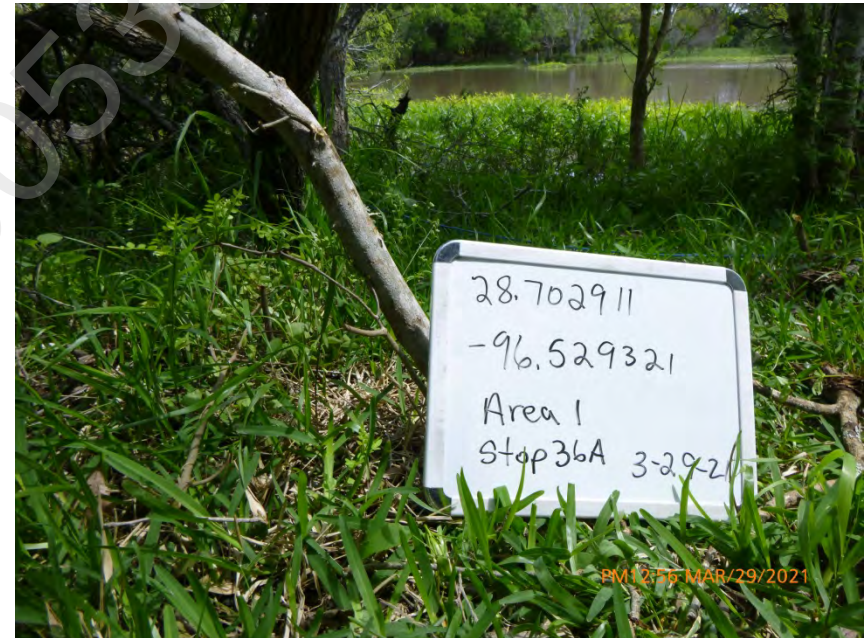


Cox Creek Area 1

Stop 35a:



Stop 36a:



Cox Creek Area 1

Stop 37a:



Stop 38a:



Cox Creek Area 1

Stop 39a:



Stop 40a:



Cox Creek Area 1

Stop 41a:



Stop 42a:



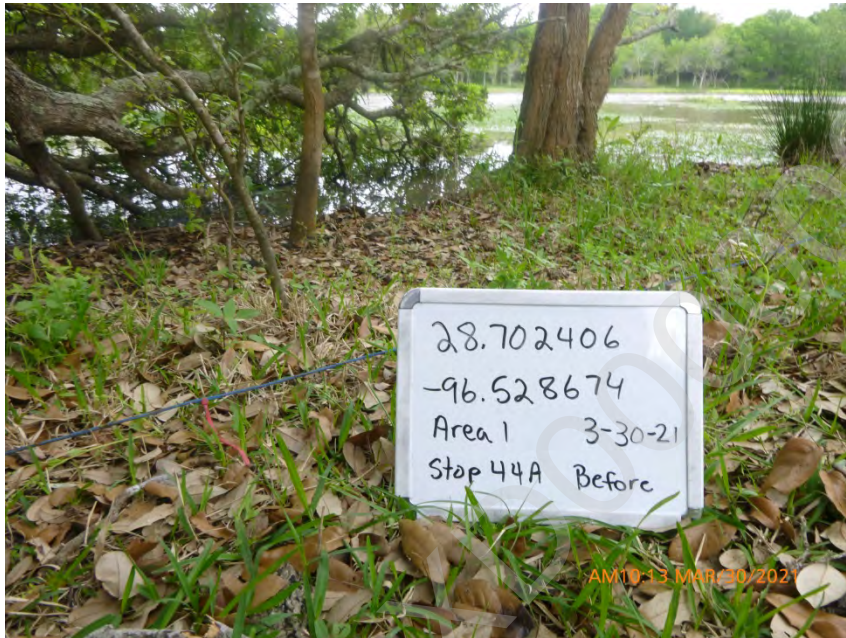
Cox Creek Area 1

Stop 43a:

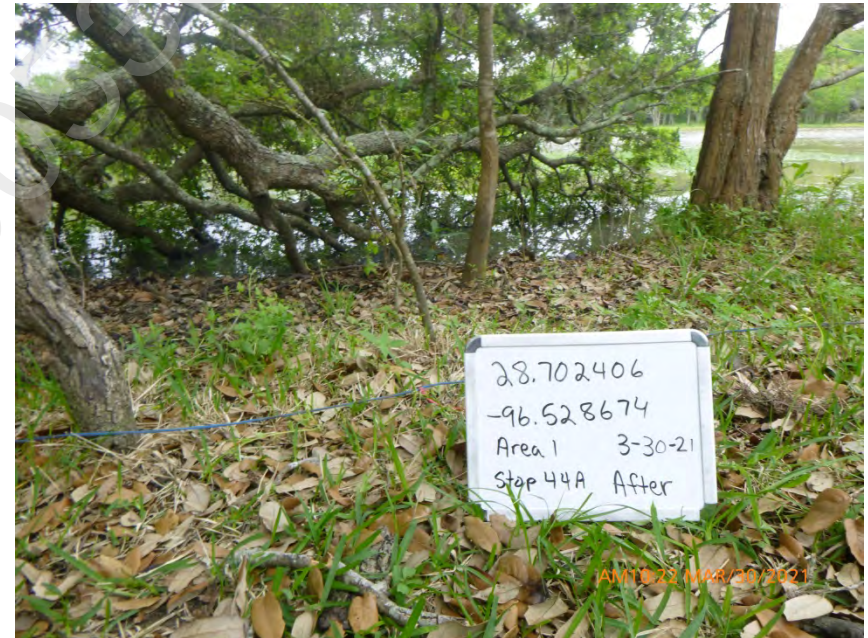


Cox Creek Area 1

Stop 44a: Before



Stop 44a: After



Cox Creek Area 1

Stop 45a: Before



Stop 45a: After



Cox Creek Area 1

Stop 46a: Before



Stop 46a: After



Cox Creek Area 1

Stop 47a: Before



Stop 47a: After



Cox Creek Area 1

Stop 48a: Before



Stop 48a: After



Cox Creek Area 1

Stop 49a: Before



Stop 49a: After



Cox Creek Area 1

Stop 50a: Before



Stop 50a: After



Cox Creek Area 1

Stop 51a:



Cox Creek Area 1

Stop 52a: Before



Stop 52a: After

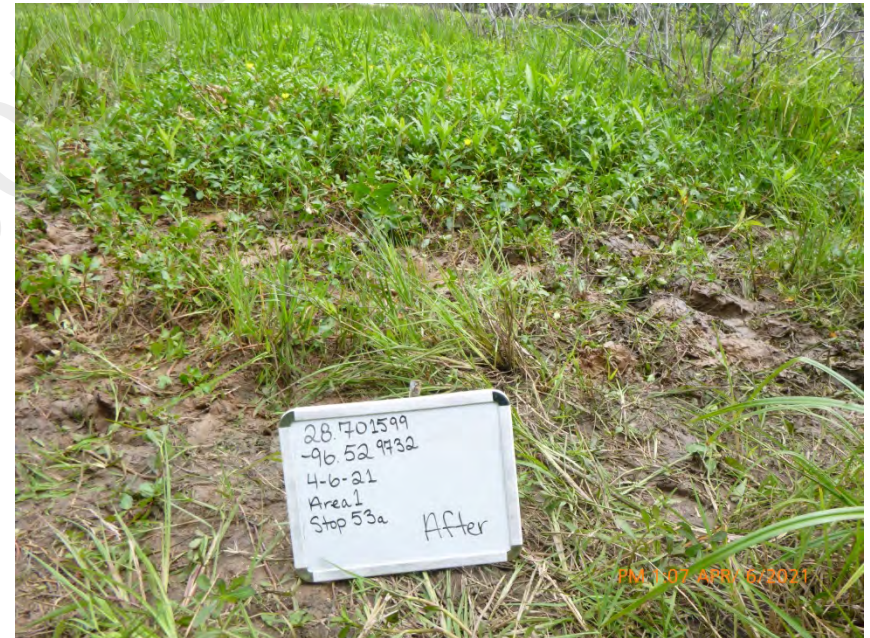


Cox Creek Area 1

Stop 53a: Before



Stop 53a: After



Cox Creek Area 1

Stop 54a: Before



Stop 54a: After



Cox Creek Area 1

Stop 55a: Before



Stop 55a: After

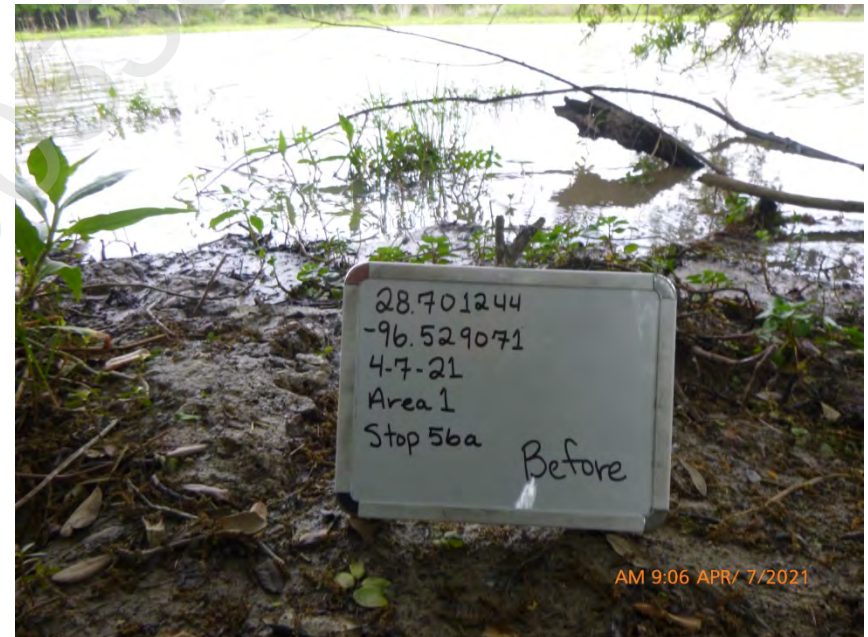


Cox Creek Area 1

Stop 56a: Before



Stop 56a: After



Cox Creek Area 1

Stop 57a: Before



Stop 57a: After



Cox Creek Area 1

Stop 58a: Before



Stop 58a: After



Cox Creek Area 1

Stop 59a:



Cox Creek Area 1

Stop 60a: Before



Stop 60a: After



Cox Creek Area 1

Stop 61a:



Cox Creek Area 1

Stop 62a:



Cox Creek Area 1

Stop 63a: Before



Stop 63a: After



Cox Creek Area 1

Stop 64a: Before



Stop 64a: After



Cox Creek Area 1

Stop 65a: Before



Stop 65a: After



Cox Creek Area 1

Stop 66a: Before



Stop 66a: After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 2), twenty-nine 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 seventeen stops where pellets were found in Cox Creek (Area 2).

There were approximately 577,713 pellets recovered from Cox Creek during this evaluation which is approximately 26.2 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: 4-15-21	Area: COX CREEK ¹ : A2	LAVACA BAY ² :
Start Time: 8:05 AM	End Time: 11:45 AM	Duration: 3 hrs 50 mins
Supervisor (first name only): Joseph	# Crew Members: 13	
STOP #: 67a Area 2	Latitude/Longitude: 28.699209 -96.530595	
Weather: Cloudy		
Location Description:	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Used wash pumps to flush area.		
Cleanup Technique(s) Implemented ³ : 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: 6	Q2: 8
1120	Q4: 10	Q3: 3
	Q5: 6	Q6: 9
Area Cleaned (FT ²): 75x100ft	No. of Bags Collected: 20	
Estimated Weight/Volume of Plastics Removed ⁴ : 50-70 lbs B-3		
Photo(s) Taken: YES / NO	Photo ID(s): 67a BTA	
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:
	Q4:	Q3:
	Q5:	Q6:
Area Cleaned (FT ²):	No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s):	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-19-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:10 AM	End Time: 4:58 AM tomorrow <i>continue</i>	Duration: 1 Hour 48 min
Supervisor (first name only): Simon		# Crew Members: 11
STOP #: 68A	Latitude/Longitude: 28.649038/-96.530810	
Weather: Sunny		
Location Description:	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: North Area 2		
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found few pellets not enough for wash pumps		
Cleanup Technique(s) Implemented ³ : Hand picked		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 5
30	Q4: 5	Q3: 4
Area Cleaned (FT ²): 75ft/10ft	Q5: 2	Q6: 4
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 1	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A2 68 68A	
STOP #: 69A	Latitude/Longitude: 28.644454/-96.529851	
Weather: Sunny		
Location Description:	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min found few pellets not enough for wash pumps		
Cleanup Technique(s) Implemented ³ : Hand picked		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0
11	Q4: 2	Q3: 2
Area Cleaned (FT ²): 75ft/10ft	Q5: 1	Q6: 0
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 1	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A2 69A 69A	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-14-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:10 AM	End Time: 9:58 AM <i>continue tomorrow</i>	Duration: 1 Hour 48 min
Supervisor (first name only): Simon		# Crew Members: 1
STOP #: 70A	Latitude/Longitude: 28.649743/-96.529407	
Weather: Sunny		
Location Description:	WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): <i>Close to end of day</i>		
Found good amount of pellets Hand picked for rest of time returning tomorrow with wash pumps.		
Cleanup Technique(s) Implemented ³ : Hand picked		
Most Plastics Collected: YES / <u>NO</u> (if no, explain) <i>Returning tomorrow</i>		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 7	Q2: 11 Q3: 4
	Q4: 10	Q5: 14 Q6: 8
Area Cleaned (FT ²): 75 ft x 10 ft	<u>600</u>	
Estimated Weight/Volume of Plastics Removed ⁴ : 40-60 pellets per bag	No. of Bags Collected: 10 bags	Bag 1-44 Bag 2-41 Bag 3-54
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A2 STOP 70A BFA	
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: 4-20-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 0815 Am	End Time: 2:40 p.m.	Duration: 7 hr 20 min
Supervisor (first name only): Michael		# Crew Members: 13
STOP #: 70A Latitude/Longitude: 28.699743 - 96.529907 Weather: Clear Location Description: ☒ WATER / ☒ LAND / VEGETATION ☒ INSIDE / ☐ OUTSIDE BOOM North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): used wisk pumps to jet pellets. Cleanup Technique(s) Implemented ³ : wisked pumps / 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: 2 B1-57 Q4: 2 Q5: 1 Q6: 0 B2-80 Area Cleaned (FT ²): 75 FT x 10 FT 20-30 ft No. of Bags Collected: 24 Estimated Weight/Volume of Plastics Removed ⁴ : Photo(s) Taken: ☒ YES / NO Photo ID(s): A2 Stop 70A B1A		
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: 4-21-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :	
Start Time: 8:10 AM	End Time: 9:54 AM	Duration: 1 Hour 44 min		
Supervisor (first name only): Simon		# Crew Members: 12		
STOP #: 70A	Latitude/Longitude: 28.699743/-96.524907			
Weather: Sunny				
Location Description:	WATER / <u>LAND</u> / VEGETATION <u>INSIDE</u> / OUTSIDE BOOM			
North/South of Outfall: North				
General Observations (ex. high/low water, vegetation, etc.): Hand picked the rest very few pellets left 3 days in Area				
Cleanup Technique(s) Implemented ³ : Hand picked				
Most Plastics Collected: <u>YES</u> / NO (if no, explain)				
Boom Utilized: <u>YES</u> / NO				
Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH				
Plastic Pellet Assessment:	Q1:	Q2:	Q3:	Bag Count
				134
	Q4:	Q5:	Q6:	226
Area Cleaned (FT ²): 75ft/10ft	10-20 a bag			337
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 11 Bags			
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A2 NoA B+A continue from yesterday 4-20-21			
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: 4-21-21	Area: COX CREEK ¹ : Area 2	LAVACA BAY ² :
Start Time: 10:10 AM	End Time: 2:45 pm	Duration: 4 Hours 55 min
Supervisor (first name only): Simon		# Crew Members: 12
STOP #: 71A W3	Latitude/Longitude: 28.699478/-96.530071	
Weather: Sunny		
Location Description:	WATER / <u>LAND</u> / VEGETATION	
	INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): Looked for 30 min few pellets found not enough for waste pumps		
Cleanup Technique(s) Implemented ³ : Hand picked		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>		
Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q3: 0	Q4: 0
	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75ft/10ft	No. of Bags Collected: 20 bags	
Estimated Weight/Volume of Plastics Removed ⁴ : 11.26	B1-27 B2-33 B3-23	
Photo(s) Taken: YES / NO	Photo ID(s): A2 Spot 71A B+A 30-40 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):	No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s):	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-22-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:30 am	End Time: 10:45 am	Duration: 2 hrs 15 min
Supervisor (first name only): Simon		# Crew Members: 11
STOP #: 72A W1	Latitude/Longitude: 28.698936 -- 96.530956	
Weather: Cloudy partly		
Location Description: NA	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): Pellets along shore line and vegetation Spent 2 hrs. hand picked couldn't get wash pump Because of all vegetation		
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: 1
	Q3: 0	
	Q4: 0	Q5: 2
		Q6: 2
Area Cleaned (FT ²): 75ft. x 10ft.		1 97
Estimated Weight/Volume	280	2 93
of Plastics Removed ⁴ :	No. of Bags	3 76
	Collected:	
Photo(s) Taken: YES / NO	Photo ID(s): A2 STOP 72A BJA Gotta Return Monday	
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	No. of Bags	
of Plastics Removed ⁴ :	Collected:	
Photo(s) Taken: YES / NO	Photo ID(s):	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-26-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:15 Am	End Time: 2:45 Pm	Duration: 6 hr 30 min
Supervisor (first name only): Simon		# Crew Members: 12
STOP #: 72a	Latitude/Longitude: 28.648936 - 96.530956	
Weather: Sunny		
Location Description:	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): returning to area from thursday Still plenty of pellets to be picked up		
Cleanup Technique(s) Implemented ³ : hand Picked		
Most Plastics Collected: YES / NO (if no, explain) will return tomorrow 4-27-21		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: N/A	Q2: N/A
2,000 pellets	Q3: N/A	Q4: NA
	Q5: NA	Q6: NA
Area Cleaned (FT ²):	No. of Bags	
Estimated Weight/Volume	Collected: 20 Bags	
of Plastics Removed ⁴ :	AZ SPAT 72A Boom	
Photo(s) Taken: YES / NO	Photo ID(s): returning	
STOP #:	Latitude/Longitude:	
Weather:		
Location Description:	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1:	Q2:
	Q3:	Q4:
	Q5:	Q6:
Area Cleaned (FT ²):	No. of Bags	
Estimated Weight/Volume	Collected:	
of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s):	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-27-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:10	End Time: 2:40	Duration: 6 hr 30 min
Supervisor (first name only): Simon		# Crew Members: 13
STOP #: 72a	Latitude/Longitude: 28.698936 -96.530956	
Weather: Cloudy		
Location Description:	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Returning to area Pellets Still being picked up 3rd day		
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: NA	Q2: NA Q3: NA
	Q4: NA	Q5: NA Q6: NA
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ :	A2 72A Before	No. of Bags Collected: 2500 to 3000 pellets
Photo(s) Taken: YES / NO	Photo ID(s):	20 Bags
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):	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-28-21	Area: COX CREEK ¹ : Area 2	LAVACA BAY ² :
Start Time: 8:10 am	End Time: 2:40 pm	Duration: 6 hr 30 mins
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 72A	Latitude/Longitude: 28.648936/-96.530956	
Weather: Cloudy		
Location Description:	☒ WATER / ☒ LAND / ☒ VEGETATION ☐ INSIDE / ☒ OUTSIDE BOOM	
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Will be the 4th stop day at stop will continue to hand pick the few that are left		
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: NA	Q2: NA
	Q3: NA	Q4: NA
	Q5: NA	Q6: NA
Area Cleaned (FT ²): 75 ft / 10 ft		
Estimated Weight/Volume of Plastics Removed ⁴ :	42 72A Boom 17 Bags No. of Bags Collected: 2,000 to 2,500 pellets	
Photo(s) Taken: YES / ☒ NO	Photo ID(s): Returning tomorrow to finish	
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: 4-29-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :
Start Time: 8:11 AM	End Time: 11:35 AM	Duration: 3hr 24min	
Supervisor (first name only): Jimen		# Crew Members:	
STOP #: 72a	Latitude/Longitude: 28.698436 -96.530956		
Weather: Cloudy			
Location Description:	☒ WATER / ☐ LAND / ☐ VEGETATION ☐ INSIDE / ☒ OUTSIDE BOOM		
North/South of Outfall:			
General Observations (ex. high/low water, vegetation, etc.): 5th day at spot continued to pick up pellets			
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: NA	Q2: NA	Q3: NA
	Q4: NA	Q5: NA	Q6: NA
Area Cleaned (FT ²):	12 Bags		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 1,000 - 1,500		
Photo(s) Taken: YES / ☒ NO	Photo ID(s): A2 Stop 72A Bore		
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: 5-3-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:12 AM	End Time: 2:40 pm	Duration: 6 Hours 30 min
Supervisor (first name only): Simon		# Crew Members: 14
STOP #: 72A	Latitude/Longitude: 28.698436/-96.530956	
Weather: Cloudy		
Location Description:	☒ WATER / ☒ LAND / ☒ VEGETATION ☐ INSIDE / ☒ OUTSIDE BOOM	
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): Returned to stop plenty of pellets left in the water and land.		
Cleanup Technique(s) Implemented ³ : Nets, Hand picked		
Most Plastics Collected: ☒ YES / NO (if no, explain)		
Boom Utilized: YES / ☒ NO		
Plastics Type Present: ☒ PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1:	Q2:
	Q4:	Q3:
	Q5:	Q6:
Area Cleaned (FT ²): 75 ft / 10 ft		
Estimated Weight/Volume of Plastics Removed ⁴ : 50-60 pellets per bag	No. of Bags Collected: 27 Bags	
Photo(s) Taken: YES / ☒ NO	Photo ID(s): Returning to stop 72H	
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:
	Q4:	Q3:
	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: 5-4-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :
Start Time: 8:05 AM	End Time: 2:40 PM	Duration: 6 Hours 35 mins	
Supervisor (first name only): Simon		# Crew Members: 14	
STOP #: 72A		Latitude/Longitude: 28.648436/-96.530456	
Weather: Sunny			
Location Description:		☒ WATER / ☒ LAND / ☒ VEGETATION ☐ INSIDE / ☒ OUTSIDE BOOM	
North/South of Outfall: North			
General Observations (ex. high/low water, vegetation, etc.): Returned to stop still plenty of pellets in water and land too much vegetation for pumps using nets			
Cleanup Technique(s) Implemented ³ : Nets, hand picked			
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): 75 ft / 10 ft		1,470	
Estimated Weight/Volume of Plastics Removed ⁴ : 60-70 per bag		No. of Bags Collected: 21 bags	
Photo(s) Taken: YES / ☒ NO		Photo ID(s): Returning	
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: 5-8-21	Area: COX CREEK ¹ : A2		LAVACA BAY ² :
Start Time: 8:00	End Time:	Duration:	
Supervisor (first name only): SOSA M		# Crew Members:	
STOP #: 724 Latitude/Longitude: Weather: Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM North/South of Outfall: General Observations (ex. high/low water, vegetation, etc.): <i>got cancelled Due to wind + choppy waters (weather)</i> 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):			
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: 5-6-21	Area: COX CREEK ¹ : Area 2	LAVACA BAY ² :
Start Time: 8:05 AM	End Time: 2:40 PM	Duration: 6 Hours 35 min
Supervisor (first name only): Simon	# Crew Members: 12	
STOP #: 72A	Latitude/Longitude: 28.648436/-96.530456	
Weather: Sunny		
Location Description:	☒ WATER / ☒ LAND / ☒ VEGETATION ☐ INSIDE / ☒ OUTSIDE BOOM	
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.):		
Returned to area still a few pellets in the water and land using nets and hand picking		
Cleanup Technique(s) Implemented ³ : Hand picked, nets		
Most Plastics Collected: YES / ☒ (if no, explain) (few pellets remain will return)		
Boom Utilized: YES / ☒ NO		
Plastics Type Present: ☒ PELLETS / ☐ POWDER / ☐ BOTH		
Plastic Pellet Assessment:	Q1:	Q2:
	Q4:	Q5:
		Q6:
Area Cleaned (FT ²): 75 Ft ² / 10 A	☒ 800	
Estimated Weight/Volume of Plastics Removed ⁴ :	30-50 pellets per bag	
No. of Bags Collected: 16		
Photo(s) Taken: YES / ☒ NO	Photo ID(s):	Returned
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:
	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: 5-10-21	Area: COX CREEK ¹ : Area 2	LAVACA BAY ² :
Start Time: 8:30 AM	End Time: 2:40 pm	Duration: 6 Hours 10 mins
Supervisor (first name only): Joseph		# Crew Members: 13
STOP #: 72A	Latitude/Longitude: 28.698436/-96.530956	
Weather: Sunny		
Location Description: ☒ WATER / ☒ LAND / ☒ VEGETATION INSIDE / ☒ OUTSIDE BOOM		
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): Returned to stop still plenty of pellets left in water and land		
Cleanup Technique(s) Implemented ³ : Hand picked, nets		
Most Plastics Collected: ☒ YES / NO (if no, explain)		
Boom Utilized: YES / ☒ NO Plastics Type Present: ☒ PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1:	Q2:
	Q4:	Q5:
		Q3:
		Q6:
Area Cleaned (FT ²): 75 FT x 10 FT = 1140		
Estimated Weight/Volume of Plastics Removed ⁴ : 40-60 pellets per bag		
No. of Bags Collected: 14		
Photo(s) Taken: YES / ☒ NO Photo ID(s): Returning tomorrow		
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:
	Q4:	Q5:
		Q3:
		Q6:
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ :		
No. of Bags Collected:		
Photo(s) Taken: YES / NO Photo ID(s):		

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-11-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :
Start Time: 8:05 AM	End Time: 2:40 pm	Duration: 6 Hours 35 mins	
Supervisor (first name only): Simon		# Crew Members: 13	
STOP #: 72A	Latitude/Longitude: 28.698936/-96.530956		
Weather: Cloudy			
Location Description:	☒ WATER / ☒ LAND / ☒ VEGETATION ☐ INSIDE / ☒ OUTSIDE BOOM		
North/South of Outfall: North			
General Observations (ex. high/low water, vegetation, etc.):			
Returned to stop still plenty of pellets left in water and land			
Cleanup Technique(s) Implemented ³ : Hand picked, nets			
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): 75 ft / 10 ft	1,560		
Estimated Weight/Volume of Plastics Removed ⁴ :	40-60 pellets per bag		
Photo(s) Taken: YES / ☒ NO	No. of Bags Collected: 26 Bags		
Photo ID(s):	Returning tomorrow		
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: 5-14-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:20 am	End Time: 11:40 am	Duration: 3 hrs 20 min
Supervisor (first name only): Joseph		# Crew Members: 12
STOP #: 72A w1 Latitude/Longitude: Weather: Sunny Location Description: NA <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> INSIDE / <u>OUTSIDE BOOM</u> North/South of Outfall: South General Observations (ex. high/low water, vegetation, etc.): Had to spend another day at stop 72A Cleanup Technique(s) Implemented ³ : nets, hand picked. Most Plastics Collected: YES / NO (if no, explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Plastic Pellet Assessment: Q1: Q2: Q3: Q4: Q5: Q6: Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : 765 40-50 pellets per bag No. of Bags Collected: 17 bags Photo(s) Taken: YES / <u>NO</u> 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: 5-17-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :
Start Time: 8:10 AM	End Time: 2:10 PM	Duration: 6 Hours	
Supervisor (first name only): Simon		# Crew Members: 13	
STOP #: 72A	Latitude/Longitude: ~		started Raining
Weather: Cloudy			
Location Description:	☒ WATER / ☒ LAND / ☒ VEGETATION ☐ INSIDE / ☒ OUTSIDE BOOM		
North/South of Outfall: North			
General Observations (ex. high/low water, vegetation, etc.): Returned to stop still plenty of pellets left / water level Rised			
Cleanup Technique(s) Implemented ³ : Hand picked, 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	(1320)		
Estimated Weight/Volume of Plastics Removed ⁴ : 40-60 pellet per bag	No. of Bags Collected: 22 Bags		
Photo(s) Taken: YES / NO	Photo ID(s): Returning tomorrow		
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: 5-25-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:10 AM	End Time: 2:40 PM	Duration: 6 Hours 30 min
Supervisor (first name only): Simon		# Crew Members: 12
STOP #: 72A	Latitude/Longitude: 28.648436 / -96.530956	
Weather: Cloudy		
Location Description:	☒ WATER / ☐ LAND / ☐ VEGETATION ☐ INSIDE / ☒ OUTSIDE BOOM	
North/South of Outfall: North		
General Observations (ex. high/low water, vegetation, etc.): Returned to same stop still plenty of pellets left in water and land		
Cleanup Technique(s) Implemented ³ : Hand picked, 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): 75 ft x 10 ft	12,900	
Estimated Weight/Volume of Plastics Removed ⁴ : 200-300 pellets per bag	No. of Bags Collected: 43 bags	B1-233 B2-281 B3-211
Photo(s) Taken: YES / ☒ NO	Photo ID(s): Returning tomorrow	
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

5-26-21		Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :	
Start Time: 8:10 AM		End Time: 2:40 pm		Duration: 6 Hours 30 min	
Supervisor (first name only): Joseph				# Crew Members: 12	
STOP #: 72A		Latitude/Longitude: 28.648936/-96.530456			
Weather: Sunny					
Location Description:		☒ WATER / ☒ LAND / ☒ VEGETATION ☒ INSIDE / ☐ OUTSIDE BOOM			
North/South of Outfall: North					
General Observations (ex. high/low water, vegetation, etc.): Returned to area plenty of pellets on land and water. Using wash pumps and nets with black tarp as replacement for Boom					
Cleanup Technique(s) Implemented ³ : wash pumps, nets, Hand picked					
Most Plastics Collected: YES / NO (if no, explain)					
Boom Utilized: YES / NO (Black tarp)		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 / 10 ft					
Estimated Weight/Volume of Plastics Removed ⁴ : 200 - 250 pellets per bag		No. of Bags Collected: 51 bags			
Photo(s) Taken: YES / NO		Photo ID(s): Returning tomorrow			
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.

Joseph Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: <u>5-27-21</u>	Area: COX CREEK ¹ : <u>Area 2</u> LAVACA BAY ² :	
Start Time: <u>8:10 AM</u>	End Time: <u>11:40</u>	Duration: <u>3hrs 30min</u>
Supervisor (first name only): <u>Joseph</u>		# Crew Members: <u>14</u>
STOP #: <u>72A W</u>	Latitude/Longitude: <u>28.698936 -- 96.530956</u>	
Weather: <u>partly cloudy</u>		
Location Description: <u>NA</u>	<u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u>	<u>INSIDE</u> / OUTSIDE BOOM
North/South of Outfall: <u>north</u>		
General Observations (ex. high/low water, vegetation, etc.): <u>Returned to location plenty of pellets still - using black tarp as a boom</u>		
Cleanup Technique(s) Implemented ³ : <u>2 wash pumps nets, brooms</u>		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: <u>YES</u> / NO		
Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: <u>NA</u>	Q2: <u>NA</u> Q3: <u>NA</u>
	Q4: <u>NA</u>	Q5: <u>NA</u> Q6: <u>NA</u>
Area Cleaned (FT ²): <u>75ft. x 10 ft.</u>		
Estimated Weight/Volume of Plastics Removed ⁴ :	<u>10,500</u>	No. of Bags Collected: <u>42 bags 200-250 per bag</u>
Photo(s) Taken: YES / <u>NO</u>	Photo ID(s):	
STOP #:	Latitude/Longitude:	
Weather:		
Location Description:	<u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u>	<u>INSIDE</u> / 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: <u>PELLETS</u> / 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: 6-2-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 9:20 am	End Time: 2:20 pm	Duration: 5 hrs
Supervisor (first name only): Joseph		# Crew Members: 11
STOP #: 72A	Latitude/Longitude: 28,698936--96.530956	
Weather: Sunny / partly cloudy		
Location Description: NA	☒ WATER / ☐ LAND / ☐ VEGETATION ☐ INSIDE / ☐ OUTSIDE BOOM	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Returning still alot pellets in area		
Cleanup Technique(s) Implemented ³ : Hand picked nuts		
Most Plastics Collected: ☒ YES / NO (if no, explain)		
Boom Utilized: YES / ☒ NO tarp Boom 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 :	2,025 2,160	No. of Bags Collected: 27 bags 70-80 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: 6-3-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:30 AM	End Time: 9:00 AM	Duration: Joseph 2:00 PM 5 hrs
Supervisor (first name only): Joseph		# Crew Members: 11
STOP #: 72A w ¹ Latitude/Longitude: 28.698936 - -96.530956		
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.): Returning to spot 72A still pellets in area		
Cleanup Technique(s) Implemented ³ : Hand pick wash pumps brooms		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / ☒ NO tarp boom Plastics Type Present: ☒ PELLETS / ☐ POWDER / ☐ BOTH		
Plastic Pellet Assessment:	Q1:	Q2: Q3:
	Q4:	Q5: Q6:
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	1,575	No. of Bags Collected: 21 bags 70-80 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: 6-7-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :
Start Time: 8:30 am	End Time: 2:30 pm	Duration: 6 hrs	
Supervisor (first name only): Joseph		# Crew Members: 11	
STOP #: 72A w/	Latitude/Longitude: 28.698936 -- 96.530956		
Weather: cloudy	Tarp Boom		
Location Description: NA	WATER / LAND / VEGETATION		
North/South of Outfall: South	INSIDE / OUTSIDE BOOM		
General Observations (ex. high/low water, vegetation, etc.): wash pump, brooms, hand pick, still pellets everywhere			
Cleanup Technique(s) Implemented ³ : wash pump, brooms, hand picked			
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): 75 ft. x 16 ft.	No. of Bags Collected: 32 100-120 per bag		
Estimated Weight/Volume of Plastics Removed ⁴ : 3840			
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):	No. of Bags Collected:		
Estimated Weight/Volume of Plastics Removed ⁴ :			
Photo(s) Taken: YES / NO	Photo ID(s):		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6-8-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :
Start Time: 8:00 am	End Time: 2:35 pm	Duration: 6 hrs 35 min	
Supervisor (first name only): Joseph		# Crew Members: 13	
STOP #: 72A W1		Latitude/Longitude: 28.698936 - -96.530956	
Weather: Partly cloudy			
Location Description: NA		☒ WATER / ☒ LAND / ☒ VEGETATION ☒ INSIDE / ☐ OUTSIDE BOOM	
North/South of Outfall: South		Tarp boom	
General Observations (ex. high/low water, vegetation, etc.): Still pellets in area came back			
Cleanup Technique(s) Implemented ³ : Wash pumps, brooms, Nets, hand picked			
Most Plastics Collected: ☒ YES / NO (if no, explain)			
Boom Utilized: ☒ YES / NO Tarp boom		Plastics Type Present: ☒ PELLETS / ☐ POWDER / ☐ BOTH	
Plastic Pellet Assessment:	Q1:	Q2:	Q3:
	Q4:	Q5:	Q6:
Area Cleaned (FT ²): 75 ft x 20 ft.			
Estimated Weight/Volume of Plastics Removed ⁴ : 4,800		No. of Bags Collected: 32 bags 100-150 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: 6-9-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:03 AM	End Time: 2:35 PM	Duration: 6 hrs 38 min
Supervisor (first name only): Simon		# Crew Members: 12
STOP #: 72A Latitude/Longitude: Weather: Partly cloudy Location Description: <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> <u>INSIDE</u> / OUTSIDE BOOM <u>North</u> /South of Outfall: General Observations (ex. high/low water, vegetation, etc.): light vegetation still few pellets Cleanup Technique(s) Implemented ³ : water pump Most Plastics Collected: YES / <u>NO</u> (if no, explain) returning Boom Utilized: YES / NO Plastics Type Present: <u>PELLETS</u> / 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 : 200 per bag 8,000 No. of Bags Collected: 40 Photo(s) Taken: YES / <u>NO</u> 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: 6-10-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:00 am	End Time: 11:40	Duration: 3 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 11
STOP #: 72A w/ Latitude/Longitude: 28.698936 -- 96.530956 Weather: Partly cloudy Location Description: NA (WATER) / (LAND) / (VEGETATION) (Tarp boom) INSIDE / OUTSIDE BOOM North/South of Outfall: South General Observations (ex. high/low water, vegetation, etc.): Pellets on land few, pellets on water still should wrap it up today. got about couple more hours left to do on Monday than should be done. Cleanup Technique(s) Implemented ³ : Wash pump, Nets, brooms, hand pick Most Plastics Collected: YES / NO (if no, explain) Boom Utilized: YES / NO Tarp boom 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 15 ft. Estimated Weight/Volume of Plastics Removed ⁴ : 3740 No. of Bags Collected: 22 bags 150-170 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: 6-14-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :
Start Time: 8:10 AM	End Time: 2:40 pm	Duration: 02:30 ^{hours} 30 mins	
Supervisor (first name only): Simon		# Crew Members: 11	
STOP #: 72A	Latitude/Longitude: 28.698936/-96.530450		
Weather: Sunny			
Location Description:	(WATER) / (LAND) / (VEGETATION) (INSIDE) / OUTSIDE BOOM		
North/South of Outfall: North			
General Observations (ex. high/low water, vegetation, etc.): Returned to area flushed rest of the pellets out into water. Lots of vegetation			
Cleanup Technique(s) Implemented ³ : Pumps, nets, hand picked			
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 (5,600)			
Estimated Weight/Volume of Plastics Removed ⁴ : 150-200 pellets per bag		No. of Bags Collected: 28 bags	
Photo(s) Taken: ☒ YES / NO		Photo ID(s): A2 Stop 72A After (Finished stop)	
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: 6-15-21	Area: COX CREEK ¹ : Area 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: 12
STOP #: 73A W2	Latitude/Longitude: 28.698923--96.531326	
Weather: Sunny		
Location Description: NA	☒ WATER / ☒ LAND / ☒ VEGETATION ☒ INSIDE / ☐ OUTSIDE BOOM	
North/South of Outfall: South	Tarp boom	
General Observations (ex. high/low water, vegetation, etc.): Pellets in area on land, water, vegetation got to return to spot tomorrow		
Cleanup Technique(s) Implemented ³ : Wash pump, Nets, brooms, shovels		
Most Plastics Collected: ☒ YES / NO (if no, explain)		
Boom Utilized: ☒ YES / NO Tarp boom Plastics Type Present: ☒ PELLETS / ☐ POWDER / ☐ BOTH		
Plastic Pellet Assessment:	Q1: 23	Q2: 8 Q3: 5
	Q4: 6	Q5: 6 Q6: 3
Area Cleaned (FT ²): 75 ft. X 15 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : 4,255	No. of Bags Collected: 37 bags 100-130 per bag	
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A2 73A 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: 6-16-21	Area: COX CREEK ¹ : Area 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 #: 73A W2	Latitude/Longitude: 28.698923 - -96.531326	
Weather: Sunny		
Location Description: NA	(WATER) / (LAND) / (VEGETATION)	(INSIDE) / OUTSIDE BOOM Tarp Boom
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): pellets in area still gonna be here another day		
Cleanup Technique(s) Implemented ³ : wash pump, Nets, booms,		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO Tarp Boom 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 15 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : 3,190	No. of Bags Collected: 29	100 - 120 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: 6-17-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :
Start Time: 8:00 am	End Time: 11:40	Duration: 3hrs 40 min	
Supervisor (first name only): Joseph		# Crew Members: 11	
STOP #: 73A W3	Latitude/Longitude: 28.699923 -96.531326		
Weather: Sunny			
Location Description: NA	☒ WATER / ☒ LAND / ☒ VEGETATION ☒ INSIDE / ☐ OUTSIDE BOOM		
North/South of Outfall: South	Tarp boom		
General Observations (ex. high/low water, vegetation, etc.): Pellets still in area had to come back need to finish by Monday			
Cleanup Technique(s) Implemented ³ : Wash pump, Nets, Brooms, shovels			
Most Plastics Collected: ☒ YES / NO (if no, explain)			
Boom Utilized: ☒ YES / NO Tarp boom		Plastics Type Present: ☒ PELLETS / ☐ POWDER / ☐ BOTH	
Plastic Pellet Assessment:	Q1: 5	Q2: 9	Q3: 10
	Q4: 4	Q5: 7	Q6: 3
Area Cleaned (FT ²): 75 ft x 10 ft			
Estimated Weight/Volume of Plastics Removed ⁴ : 2,250	No. of Bags Collected: 20 bags		
Photo(s) Taken: ☒ YES / ☒ NO	Photo ID(s): A2 Spot 73A 100-125 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: 6-21-21	Area: COX CREEK ¹ : Area 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 #: 73 A ^{W3}	Latitude/Longitude: 28.698923 - -96.531326	
Weather: Sunny		
Location Description: NA	☒ WATER / ☒ LAND / ☒ VEGETATION ☒ INSIDE / ☐ OUTSIDE BOOM	
North/South of Outfall: South	Tarp boom	
General Observations (ex. high/low water, vegetation, etc.): pellets in area gonna finish this area up today		
Cleanup Technique(s) Implemented ³ : wash pump, nets, brooms, shovels		
Most Plastics Collected: ☒ YES / NO (if no, explain)		
Boom Utilized: ☒ YES / NO Tarp boom	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 :	2,400	No. of Bags Collected: 24 Bags
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A2 SPOT 734	
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: 6-23-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:00 am	End Time: 2:47 pm	Duration: 6 hrs 47 min
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 74A E1		
Latitude/Longitude: 28.699293 / -96.529966		
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 not enough to use wash pumps.		
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: 5	Q2: 2
	Q3: 6	
	Q4: 5	Q5: 0
		Q6: 3
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : 1,282.5	No. of Bags Collected: 19	60-75 per bag Pellets
Photo(s) Taken: (YES) / NO	Photo ID(s): A2 Stop 74A B+A	
STOP #: 75A E2		
Latitude/Longitude: 28.699193 / -96.530183		
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 not enough for wash pump		
Cleanup Technique(s) Implemented ³ : Hand picked, nets		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / (NO)	Plastics Type Present: (PELLETS) / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 6	Q2: 2
	Q3: 0	
	Q4: 0	Q5: 0
		Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : 1980	No. of Bags Collected: 18 bags	50-70 pellets per bag
Photo(s) Taken: (YES) / NO	Photo ID(s): A2 Stop 75A 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: 6-24-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:00 am	End Time: 2:43 pm	Duration: 6 hrs 42 min
Supervisor (first name only): Joseph		# Crew Members: 11
STOP #: 76A E3	Latitude/Longitude: 28.698970--96.530212	
Weather: Partly cloudy		
Location Description:	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Few pellets not enough to use wash pump		
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: 2
	Q3: 0	Q4: 5
	Q5: 2	Q6: 2
Area Cleaned (FT ²): 75 ft. x 10 ft.		1.21
Estimated Weight/Volume of Plastics Removed ⁴ : 1.750		2.31
		3.27
Photo(s) Taken: YES / NO	No. of Bags Collected: 20 21 plastic bags 75-100 pellets	
Photo ID(s): A2 Stop 76A BSA		
STOP #: 77A E4	Latitude/Longitude: 28.698879--96.530413	
Weather: cloudy		
Location Description: NA	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Not enough pellets to use wash pump.		
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: 1
	Q5: 0	Q6: 1
Area Cleaned (FT ²): 75 ft. x 10 ft.		1.18
Estimated Weight/Volume of Plastics Removed ⁴ : 2.10		2.12
		3.8
Photo(s) Taken: YES / NO	No. of Bags Collected: 12 21 plastic bags 15-20 bags	
Photo ID(s): A2 Stop 77A BSA		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6-24-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:01 a.m.	End Time: 2:43 p.m.	Duration: 6 hrs 42 min
Supervisor (first name only): Joseph		# Crew Members: 11
STOP #: 78A E5	Latitude/Longitude: 28.698688 -- 96.530407	
Weather: Sunny few clouds		
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 enough to use wash pump		
Cleanup Technique(s) Implemented ³ : Hand picked		
Most Plastics Collected: YES / NO (if no, explain)		1.22
Boom Utilized: YES (NO)	Plastics Type Present: PELLETS / POWDER / BOTH	2.36
Plastic Pellet Assessment:	Q1: / Q2: 0 Q3: 0	3.18
	Q4: 0 Q5: 2 Q6: 1	
Area Cleaned (FT ²): 75ft. x 10ft.		No. of Bags: 8
Estimated Weight/Volume of Plastics Removed ⁴ : 240		Collected: 2 1/2 buck bag 20-40 pellets
Photo(s) Taken: YES / NO	Photo ID(s): A2 Stop 78A BTA	
STOP #: 79A E6	Latitude/Longitude: 28.698560 -- 96.530696	
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.): Not much pellets in area no need for wash pump.		
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	1.37
	Q4: 0 Q5: 3 Q6: 1	2.24
Area Cleaned (FT ²): 75ft. x 10ft.		No. of Bags: 7 Bags
Estimated Weight/Volume of Plastics Removed ⁴ : 385		Collected: 50-60 pellets per bag
Photo(s) Taken: YES / NO	Photo ID(s): A2 Stop 79A BTA	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6-24-21	Area: COX CREEK ¹ : Area 2	LAVACA BAY ² :
Start Time: 8:01 am	End Time: 2:48 pm	Duration: 6 hrs 42 min
Supervisor (first name only): Joseph		# Crew Members: 11
STOP #: 80A 56	Latitude/Longitude: 28.698393 - -96.530874	
Weather: sunny few clouds		
Location Description: N/A	(WATER) / (LAND) / VEGETATION	INSIDE / (OUTSIDE BOOM)
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): few pellets in Area not enough for wash pump		
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
	Q4: 0	Q5: 1
		Q3: 0
		Q6: 3
Area Cleaned (FT ²): 75 ft. x 10 ft.	No. of Bags Collected: 6	
Estimated Weight/Volume of Plastics Removed ⁴ : 390	Ziplock bag	
Photo(s) Taken: (YES) / NO	Photo ID(s): A2 Slop 80A D+A	
60-70 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:
	Q4:	Q5:
		Q3:
		Q6:
Area Cleaned (FT ²):	No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s):	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6-25-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:00 am	End Time: 11:47 am	Duration: 3 hrs 47 min
Supervisor (first name only): Joseph		# Crew Members: 10
STOP #: 81A W1	Latitude/Longitude: 28.698766 - -96.531349	
Weather: Sunny		
Location Description: NA	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Not enough pellets to use wash pump gonna hand pick them. Pellets scattered out.		
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: 9	Q2: 6
	Q3: 7	Q4: 17
	Q5: 5	Q6: 5
Area Cleaned (FT ²): 75 ft. x 10 ft.	No. of Bags Collected: 14 bags	
Estimated Weight/Volume of Plastics Removed ⁴ : 385	25-30 pellets per bag	
Photo(s) Taken: YES / NO	Photo ID(s): A2 Stop 81A DTA	
STOP #: Latitude/Longitude:		
Weather:		
Location Description:	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH	
Plastic Pellet Assessment:	Q1:	Q2:
	Q3:	Q4:
	Q5:	Q6:
Area Cleaned (FT ²):	No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s):	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6-28-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:00 am	End Time: 10:30 am	Duration: 2 hrs 30 min
Supervisor (first name only): Joseph		# Crew Members: 12
STOP #: 82A w3	Latitude/Longitude: 28.698713 -- 96.531552	
Weather: cloudy Rain %		
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 upon arrival, Searched in area along shoreline lots on long the shoreline		
Cleanup Technique(s) Implemented ³ : Hand picked, 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: 34 Q3: 40
	Q4: 16	Q5: 47 Q6: 10
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : 11050	No. of Bags Collected: 12 bags 75-100	
Photo(s) Taken: (YES) / NO	Photo ID(s): A2 5th 82A 88A Not Rained out	
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: 6-30-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :
Start Time: 8:00am	End Time: 2 45	Duration: 6hrs 45min	
Supervisor (first name only): Joseph		# Crew Members: 16	
STOP #: 82A W3	Latitude/Longitude: 28.698713 - -96.531552		
Weather:			
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 gonna be here all day. gotta come back tomorrow			
Cleanup Technique(s) Implemented ³ : Hand pick, 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: NA	Q2: NA	Q3: NA
	Q4: NA	Q5: NA	Q6: NA
Area Cleaned (FT ²): 75 ft x 10 ft	No. of Bags Collected: 100-150		Bags 1 = 145
Estimated Weight/Volume of Plastics Removed ⁴ : 5,625	45 bags		2 = 100
Photo(s) Taken: YES / ☒ NO	Photo ID(s): A2 Stop 82A		
STOP #:			
Latitude/Longitude:			
Weather:			
Location Description:	☐ WATER / ☐ LAND / ☐ VEGETATION ☐ INSIDE / ☐ OUTSIDE BOOM		
North/South of Outfall:			
General Observations (ex. high/low water, vegetation, etc.):			
Cleanup Technique(s) Implemented ³ :			
Most Plastics Collected: YES / NO (if no, explain)			
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1:	Q2:	Q3:
	Q4:	Q5:	Q6:
Area Cleaned (FT ²):	No. of Bags Collected:		
Estimated Weight/Volume of Plastics Removed ⁴ :			
Photo(s) Taken: YES / NO	Photo ID(s):		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7-1-21	Area: COX CREEK ¹ : Area 2	LAVACA BAY ² :
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6 hr 40 min
Supervisor (first name only): Joseph		# Crew Members: 15
STOP #: 82A W3 Latitude/Longitude: 28.698713 - -96.531552 Weather: Sunny Rain % 42 Location Description: NA <u>WATER</u> / <u>LAND</u> / <u>VEGETATION</u> INSIDE / <u>OUTSIDE BOOM</u> North/South of Outfall: South General Observations (ex. high/low water, vegetation, etc.): still pellets in area. Gonna spend the day here to gather pellets. Didn't finish, gotta come back. Cleanup Technique(s) Implemented ³ : Hand picked, shovel, Nets, Brooms. Most Plastics Collected: <u>YES</u> / NO (if no, explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH Bags Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA 1 = 180 Q4: NA Q5: NA Q6: NA 2 = 150 3 = 150 Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : 5,425 No. of Bags Collected: 31 Bags Photo(s) Taken: YES / <u>NO</u> Photo ID(s): A2 step 82A 150-200 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: 7-2-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :
Start Time: 8:10 AM	End Time: 12:00 pm	Duration: 3 Hours 50 min	
Supervisor (first name only): Joseph		# Crew Members: 11	
STOP #: 82A	Latitude/Longitude: 28.698713/-96.531552		
Weather: Cloudy			
Location Description:	(WATER) / (LAND) / VEGETATION		INSIDE / (OUTSIDE BOOM)
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): Lots of pellets using nets, shovels, hand picked cant use wash pumps because of heavy vegetation			
Cleanup Technique(s) Implemented ³ : Hand picked, 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/10 ft	5,500		
Estimated Weight/Volume of Plastics Removed ⁴ :	200-250 pellets per bag		
Photo(s) Taken: YES / (NO)	Photo ID(s): A2 stop 82A		
No. of Bags Collected: 22 bags 7-5-21			
(Returning tomorrow)			
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):		

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7-12-21	Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 8:00am	End Time: 2:45pm	Duration: 6 hrs 45 mins
Supervisor (first name only): Joseph		# Crew Members: 15
STOP #: 82A W1 Latitude/Longitude: 28.698713 - -96.531552 Weather: Sunny few clouds Location Description: NA <u>WATER</u> / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u> North/South of Outfall: South General Observations (ex. high/low water, vegetation, etc.): Was off for 1 week from Friday 7-2-21 Got back from 1 week Rain pellets everywhere gonna pick it up Cleanup Technique(s) Implemented ³ : Nets, Brooms, Shovels, hand picked. Most Plastics Collected: <u>YES</u> / NO (if no, explain) Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH BAGS Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA 1 = 450 Q4: NA Q5: NA Q6: NA 2 = 450 Area Cleaned (FT ²): 75 ft. x 10 ft. Estimated Weight/Volume of Plastics Removed ⁴ : 15,300 No. of Bags Collected: 34 bags 400-500 per bag Photo(s) Taken: YES / <u>NO</u> Photo ID(s): A2 Stop 82A		
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):		

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Approved: XD000005362514

Date: 7-12-21		Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :	
Start Time: 8:00 am		End Time: 2:50 pm		Duration: 6 hrs. 40 min	
Supervisor (first name only): J. Lopez				# Crew Members: 14	
STOP #: 72A-74A W		Latitude/Longitude:		Horizon Env. completed backtrack cleaning of spots 72a-74a as the heavy rains during July 5th-9th moved pellets from the vegetation to the shoreline after the spots were cleaned. LR	
Weather:					
Location Description:		(WATER) / (LAND) /			
North/South of Outfall: South					
General Observations (ex. high/low water, vegetation, etc.): Had to go back and repickup from big rain storm.					
Cleanup Technique(s) Implemented ³ : Broom Nets Shovel					
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					
Estimated Weight/Volume of Plastics Removed ⁴ : 76,500		No. of Bags Collected:		90 bags	
Photo(s) Taken: YES / NO		Photo ID(s): NA		800-900 per bag	

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

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Date: 7-13-21		Area: COX CREEK ¹ : Area 2 LAVACA BAY ² :	
Start Time: 9:00 am		End Time: 2:50 pm	Duration: 401 6 hrs 50 min
Supervisor (first name only): Joseph		# Crew Members:	
STOP #: 72A-74A W	Latitude/Longitude:	Horizon Env. completed backtrack cleaning of spots 72a-74a as the heavy rains during July 5th-9th moved pellets from the vegetation to the shoreline after the spots were cleaned. LR	
Weather:			
Location Description:	<u>WATER</u> / <u>LAND</u> /		
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): Had to return from rain storm and re pick up -			
Cleanup Technique(s) Implemented ³ :			
Most Plastics Collected: <u>YES</u> / NO (if no, explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:		Q1: NA	Q2: NA Q3: NA
		Q4: NA	Q5: NA Q6: NA
Area Cleaned (FT ²):			
Estimated Weight/Volume of Plastics Removed ⁴ : 43,550		No. of Bags Collected: 67 bags	
Photo(s) Taken: YES / <u>NO</u>		Photo ID(s): NA	
Photo ID(s):		600-700 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):	

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Date: 7-14-21		Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :	
Start Time: 8:00 am		End Time: 2:50 pm		Duration: 6 hrs 50 min	
Supervisor (first name only): Joseph				# Crew Members: 14	
STOP #: 72A-74A		Latitude/Longitude:		Horizon Env. completed backtrack cleaning of spots 72a-74a as the heavy rains during July 5th-9th moved pellets from the vegetation to the shoreline after the spots were cleaned. LR	
Weather:					
Location Description:		WATER / LAND / VE			
North/South of Outfall: South					
General Observations (ex. high/low water, vegetation, etc.): Had to stop and repick up pellets in area from rain storm got all finished					
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			
Plastic Pellet Assessment:		Q1: NA Q2: NA Q3: NA Q4: NA Q5: NA Q6: NA			
Area Cleaned (FT ²):					
Estimated Weight/Volume of Plastics Removed ⁴ : 18,450		No. of Bags Collected: 41 400-800 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):			

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Plastics Daily Cleanup Activity Form for Formosa

Horizon Env. completed backtrack cleaning of spots 72a-74a as the heavy rains during July 5th-9th moved pellets from the vegetation to the shoreline after the spots were cleaned. LR

Date: 7/19/21	Area: COX CREEK ¹ : 2	
Start Time: 10:am	End Time: 2:40 pm	Duration: 4 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 12
STOP #: 82A W1	Latitude/Longitude: 28.698713 -96.531552	
Weather: Partly Cloudy		
Location Description:	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Pellets in area, will be here all day		
Cleanup Technique(s) Implemented ³ : Broom, 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: NA	Q2: NA
	Q4: NA	Q3: NA
	Q5: NA	Q6: NA
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : 3,600	No. of Bags Collected: 40	
Photo(s) Taken: YES / NO	Photo ID(s): 42 Stop 82A	80-100 a 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:
	Q4:	Q3:
	Q5:	Q6:
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO	Photo ID(s):	

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Plastics Daily Cleanup Activity Form for Formosa

Horizon Env. completed backtrack cleaning of spots 72a-74a as the heavy rains during July 5th-9th moved pellets from the vegetation to the shoreline after the spots were cleaned. LR

Date: 7/20/20	Area: COX CREEK ¹ : 2	
Start Time: 8:00 a.m.	End Time: 2:40 p.m.	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph M.		# Crew Members: 9
STOP #: 82a	Latitude/Longitude: 28.698713 / -96.531552	
Weather: Rain chance		
Location Description:	WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Seen a few pellets in area		
Brooms, Shovels, Rakes		
Cleanup Technique(s) Implemented ³ :	Pickup and clean pellets	
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:		
Q1: NA	Q2: NA	Q3: NA
Q4: NA	Q5: NA	Q6: NA
Area Cleaned (FT ²): 15 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : 875	No. of Bags Collected: 25 bags	
Photo(s) Taken: YES / <u>NO</u>	Photo ID(s): A2 stop 82A	30-40 a 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):	

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Ap Horizon Env. completed backtrack cleaning of spots 72a-74a as the heavy rains during July 5th-9th moved pellets from the vegetation to the shoreline after the spots were cleaned. LR

Plastics Daily Cleanup Activity Form for Formosa Plastics

Date: 7/21/20	Area: COX CREEK ¹ : 2	
Start Time: 8:30 a.m.	End Time: 2:00 pm	Duration: 3 hr 30 min
Supervisor (first name only): Joseph		# Crew Members: 13
STOP #: 82A	Latitude/Longitude: 28.648713 / -96.531552	
Weather: Partly Cloudy		
Location Description:	☒ WATER / ☒ LAND / VEGETATION ☒ INSIDE / ☒ OUTSIDE BOOM	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Pellets still in area, should be done by 10:00am		
Cleanup Technique(s) Implemented ³ : shovels, brooms, 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
	Q4: NA	Q3: NA
	Q5: NA	Q6: NA
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : 1,755	75ft. x 10ft. Got Rain about 2:00 pm	No. of Bags Collected: 60-70 pellets per bag 27 Bags
Photo(s) Taken: YES / NO	Photo ID(s): AZ Sep 92A 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:
	Q4:	Q3:
	Q5:	Q6:
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO	Photo ID(s):	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7-22-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 9:40 am	End Time: 11:40 am	Duration: 2 hrs
Supervisor (first name only): Joseph	# Crew Members: 15	
STOP #: 83A W2	Latitude/Longitude: 28.698682 - -96.531676	
Weather: cloudy Rain 0%		
Location Description:	☒ WATER / ☒ LAND / VEGETATION ☐ INSIDE / ☒ OUTSIDE BOOM	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Lots pellets on land threw out area got a late start due to Rain.		
Cleanup Technique(s) Implemented ³ : Broom, 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: 7	Q2: 10
	Q3: 8	Q4: 9
	Q5: 8	Q6: 11
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : 2,200	No. of Bags Collected: 20 bags	
Photo(s) Taken: ☒ YES / NO	Photo ID(s): A2 Stop 83A 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: 7/26/21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:30 a.m.	End Time: 2:40 p.m.	Duration: 8:30 am - 2:40 p.m.
Supervisor (first name only): Joseph		# Crew Members: 13
STOP #: 83A w1	Latitude/Longitude: 29.698682 / -96.531676	
Weather: Partly Cloudy		
Location Description:	WATER / <u>LAND</u> / VEGETATION	
North/South of Outfall: South	INSIDE / <u>OUTSIDE BOOM</u>	
General Observations (ex. high/low water, vegetation, etc.): Refers in the report Cleanup pellets in the area		
Cleanup Technique(s) Implemented ³ : Using Shovels, Rakes, Nets, brooms		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>		
Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: NA	Q2: NA
	Q4: NA	Q5: NA
		Q3: NA
		Q6: NA
Area Cleaned (FT ²):	1. 200227	
Estimated Weight/Volume of Plastics Removed ⁴ :	2. 192	
	3. 254	
	No. of Bags Collected: 35 bags	
	300-400 per bag	
Photo(s) Taken: YES / <u>NO</u>	Photo ID(s): 42 Step 83A	
STOP #:	Latitude/Longitude:	
Weather:		
Location Description:	WATER / LAND / VEGETATION	
North/South of Outfall:	INSIDE / OUTSIDE BOOM	
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:
	Q4:	Q5:
		Q3:
		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: 7/27/21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:30 a.m.	End Time: 2:40 p.m.	Duration: 6 hrs, 10 min
Supervisor (first name only): Joseph	# Crew Members: 14	
STOP #: 83A ^{W2}	Latitude/Longitude: 28.698682 / -96.531676	
Weather: Partly Cloudy		
Location Description:	WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): A lot of pellets in the area, cutting bushes and and picking up pellets		
Cleanup Technique(s) Implemented ³ : Rakes, shovels, brooms, nets		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: NA	Q2: NA
	Q3: NA	Q4: NA
	Q5: NA	Q6: NA
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : 75ft. x 10ft. 5,000	No. of Bags Collected: 25 bags / 260 per bag	
Photo(s) Taken: YES / <u>NO</u>	Photo ID(s): A2 54-P 83A	
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: 2/28/21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:30 a.m.	End Time: 2:40 p.m.	Duration: 11:00 a.m.
Supervisor (first name only): Joseph	# Crew Members: 14	
STOP #: 83A W2	Latitude/Longitude: 28.498682 / -96.531676	
Weather: Partly Cloudy		
Location Description:	WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Still pellets in the area, and near bank		
Cleanup Technique(s) Implemented ³ : Rakes, brooms, shovels, nets		
Most Plastics Collected: YES / <u>NO</u> (if no, explain)		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: NA	Q2: NA Q3: NA
	Q4: NA	Q5: NA Q6: NA
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : 75 lb. x 10 lb.	No. of Bags Collected: 30 bags / 100-200 pellets per bag	
Photo(s) Taken: YES / <u>NO</u>	Photo ID(s): 83A After 4500	
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: 7-29-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00a.m.	End Time: 11:40	Duration: 3hrs. 40 min
Supervisor (first name only): Joseph M.		# Crew Members: 10
STOP #: 84A W3	Latitude/Longitude: 28.498460 / -96.531927	
Weather: Partly Cloudy		
Location Description:	WATER / <u>LAND</u> / VEGETATION	
North/South of Outfall: South	INSIDE / <u>OUTSIDE BOOM</u>	
General Observations (ex. high/low water, vegetation, etc.): Lots of pellets in the area		
Cleanup Technique(s) Implemented ³ : Using shovels, brooms, rakes and nets		
Most Plastics Collected: <u>YES</u> / ☒ (if no, explain)		
Boom Utilized: YES / <u>NO</u>		
Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: 10	Q2: 14
	Q3: 30	Q4: 11
	Q5: 18	Q6: 19
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : 75 ft. x 10 ft.	14,400	
	No. of Bags Collected:	32 bags / 400-450 per bag
Photo(s) Taken: <u>YES</u> / NO	Before	
Photo ID(s): A2 Stop 84A Before		
STOP #:	Latitude/Longitude:	
Weather:		
Location Description:	WATER / LAND / VEGETATION	
North/South of Outfall:	INSIDE / OUTSIDE BOOM	
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: 8/2/21	Area: COX CREEK ¹ : 2		LAVACA BAY ² :
Start Time: 8:00 a.m.	End Time: 10am	Duration: 2	
Supervisor (first name only): Joseph		# Crew Members: 11	
STOP #: 84A W	Latitude/Longitude: 28.698460 / -96.531827		
Weather: Partly Cloudy			
Location Description:	WATER / <u>LAND</u> / VEGETATION		
North/South of Outfall: South	INSIDE / <u>OUTSIDE BOOM</u>		
General Observations (ex. high/low water, vegetation, etc.):			
A lot of pellets in the area			
Cleanup Technique(s) Implemented ³ : We using shovels, rakes, brooms, nets			
Most Plastics Collected: YES / NO (if no, explain)			
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: NA	Q2: NA	Q3: NA
	Q4: NA	Q5: NA	Q6: NA
Area Cleaned (FT ²):	3,450		
Estimated Weight/Volume of Plastics Removed ⁴ :	75ft. x 10ft. pellets total		
Photo(s) Taken: YES / <u>NO</u>	Photo ID(s): N/A	No. of Bags Collected: 23 bags 100-150 per bag	
STOP #:	Latitude/Longitude:		
Weather:			
Location Description:	WATER / LAND / VEGETATION		
North/South of Outfall:	INSIDE / OUTSIDE BOOM		
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: 9/4/21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 9:30 a.m.	End Time: 2:40 p.m.	Duration: 5 hrs / 10 min
Supervisor (first name only): Joseph	# Crew Members: 14	
STOP #: 84A W3	Latitude/Longitude: 28.698460 / -96.531827	
Weather: Light sprinkles, Partly Clouds		
Location Description:	WATER / <u>LAND</u> / VEGETATION	
North/South of Outfall: South	INSIDE / <u>OUTSIDE BOOM</u>	
General Observations (ex. high/low water, vegetation, etc.): lots of pellets in the area and on bank		
Cleanup Technique(s) Implemented ³ : Shovels, rakes, brooms, nets		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>		
Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1:	Q2:
	Q4:	Q5:
		Q6:
Area Cleaned (FT ²):	5,400	
Estimated Weight/Volume of Plastics Removed ⁴ :	75 ft. 10 ft. pellets	
Photo(s) Taken: YES / NO	No. of Bags Collected: 18 bags } 200-300 p. cr bag	
Photo ID(s): A2 stop 84A After		
STOP #:	Latitude/Longitude:	
Weather:		
Location Description:	WATER / LAND / VEGETATION	
North/South of Outfall:	INSIDE / OUTSIDE BOOM	
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: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1:	Q2:
	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: 8-6-21	Area: COX CREEK ¹ : Area 2		LAVACA BAY ² :	
Start Time: 8:00am	End Time: 11:40	Duration: 3hrs 39min		
Supervisor (first name only): Joseph		# Crew Members: 12		
STOP #: 85A W3	Latitude/Longitude: 29.698342 / - 96.531866			
Weather: partly cloudy				
Location Description:	WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: South				
General Observations (ex. high/low water, vegetation, etc.): There's pellets in the area.				
Cleanup Technique(s) Implemented ³ : Brooms, rakes, shovels, nets to pick up pellets.				
Most Plastics Collected: YES / NO (if no, explain)				
Boom Utilized: YES / <u>NO</u>				
Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH				
Plastic Pellet Assessment:	Q1: 14	Q2: 2	Q3: 21	1.204
	Q4: 9	Q5: 52	Q6: 48	2.237
Area Cleaned (FT ²):				3.192
Estimated Weight/Volume of Plastics Removed ⁴ :	75ft. x 10ft.			
Photo(s) Taken: <u>YES</u> / NO Before	Photo ID(s): 9,600 A2 stop 85A New		No. of Bags Collected: 32 bags 250-300	
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 :				
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: 8/9/21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00 a.m.	End Time: 2:40 pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph	# Crew Members: 10	
STOP #: 85A wet	Latitude/Longitude: 28.698342 / -96.531866	
Weather: Sunny		
Location Description:	WATER / <u>LAND</u> / VEGETATION	
North/South of Outfall: South	INSIDE / <u>OUTSIDE BOOM</u>	
General Observations (ex. high/low water, vegetation, etc.): Using nets and shovels to pick up lots of pellets in the area.		
Cleanup Technique(s) Implemented ³ : Brooms, shovels, rakes, Nets		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	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 :	10,000 pellets	
Photo(s) Taken: YES / <u>NO</u>	Photo ID(s):	No. of Bags Collected: 40
STOP #:	Latitude/Longitude:	
Weather:		
Location Description:	WATER / LAND / VEGETATION	
North/South of Outfall:	INSIDE / OUTSIDE BOOM	
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: 8/10/21	Area: COX CREEK ¹ : 2		LAVACA BAY ² :
Start Time: 8:00 a.m.	End Time: 2:40 p.m.	Duration: 6 hrs. 40 min.	
Supervisor (first name only): Joseph		# Crew Members: 10	
STOP #: 85A W4	Latitude/Longitude: 28.698342 / -96.531866		
Weather: partly cloudy			
Location Description:	WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE BOOM</u>		
North/South of Outfall: South			
General Observations (ex. high/low water, vegetation, etc.): A lot of pellets in the area and on water. finished area.			
Cleanup Technique(s) Implemented ³ : Using shovels, brooms, rakes, nets			
Most Plastics Collected: YES / NO (if no, explain)			
Boom Utilized: YES / <u>NO</u>	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 10 ft. 2,400		
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: 30 bags		
Photo(s) Taken: YES / <u>NO</u>	Photo ID(s): A2		
60-80 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: 8-11-21	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 #: 86 A WS	Latitude/Longitude: 28.698142 - -96.531801	
Weather: Partly cloudy Rain		
Location Description:	(WATER) / (LAND) / VEGETATION	INSIDE / (OUTSIDE BOOM)
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): pellets on land few in water not too much in area but enough to be here few days		
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: 6	Q2: 0
	Q3: 32	1.214
	Q4: 15	Q5: 15
	Q6: 10	2.167
		3 204
Area Cleaned (FT ²): 75 ft. x 10 ft	No. of Bags Collected: 18 bags Per bag 200-250	
Estimated Weight/Volume of Plastics Removed ⁴ : 4,500		
Photo(s) Taken: YES / NO Before	Photo ID(s): 86A 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):	No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s):	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/12/21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00 a.m.	End Time: 11:40 am	Duration: 3 hrs. 40 min
Supervisor (first name only): Joseph	# Crew Members: 12	
STOP #: 86A ^{WB}	Latitude/Longitude: 28.698142 / -96.531801	
Weather: Partly cloudy		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Still see alot of pellets in the area. Using equipment to clean pellets in the area.		
Cleanup Technique(s) Implemented ³ : Nets, brooms, Shovels, rakes, loppers, snips		
Most Plastics Collected: YES / NO (if no, explain)	12 600	
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH 2: 710	
Plastic Pellet Assessment:	Q1: n/a	Q2: n/a Q3: n/a 3: 780
	Q4: n/a	Q5: n/a Q6: n/a
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : 75ft. x 10ft. 41,600	No. of Bags Collected: Bags 52	
Photo(s) Taken: YES / <u>NO</u>	Photo ID(s): n/a	pellets per bag 700-800
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: 8/16/21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00a.m. 8:00a.m.	End Time: 2:40 p.m.	Duration: 6 hrs, 40 min
Supervisor (first name only): Joseph	# Crew Members: 14	
STOP #: 86A WS	Latitude/Longitude: 28.698142/-96.531801	
Weather: Partly Cloudy		
Location Description:	WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): A lot of pellets in the Area.		
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: n/a Q2: n/a Q3: n/a Q4: n/a Q5: n/a Q6: n/a	
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : 75ft. x 10ft. 1,190	No. of Bags Collected: 60-70 pellets per bag	
Photo(s) Taken: YES / NO After	Photo ID(s): A25 to 86A 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: 8/17/21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00 a.m.	End Time: 2:40 p.m.	Duration: 6hrs 40mins
Supervisor (first name only): Joseph	# Crew Members: 12	
STOP #: 87A w6	Latitude/Longitude: 29.697997/-96.531749	
Weather: Sunny few clouds		
Location Description:	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): see alot of pellets in area.		
Cleanup Technique(s) Implemented ³ : shovels, rakes, brooms, choppers, nets		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 62	Q2: 66
	Q3: 10	
	Q4: 4	Q5: 3
	Q6: 14	
Area Cleaned (FT ²):	1,257	
Estimated Weight/Volume of Plastics Removed ⁴ : 79 ft. x 10 ft. 5,600	2,204	
	3,236	
No. of Bags Collected: 14		
Photo(s) Taken: <u>YES</u> / NO Before	Photo ID(s): A2 Stop 92A w6 300-400 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: 8-18-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00am	End Time: 2:00 pm	Duration: 6hrs.
Supervisor (first name only): Joseph		# Crew Members: 13
STOP #: 87A ^{w6}	Latitude/Longitude: 28.697889 - -96.531749	
Weather: Cloudy Rain %		
Location Description: NA	<u>WATER</u> / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Pellets in area returned back still pellets in area.		
Cleanup Technique(s) Implemented ³ : Nets, brooms, shovels, rakes		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>		
Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: NA	Q2: NA
	Q3: NA	Q4: NA
	Q5: NA	Q6: NA
Area Cleaned (FT ²): 75ft x 10ft.	15,000	1 = 450 2 = 475 3 = 500
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	Bags 30 400-500
Photo(s) Taken: YES / <u>NO</u>	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: 8-19-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00 am	End Time: 11:41	Duration: 3 hrs 41 min
Supervisor (first name only): Joseph	# Crew Members: 10	
STOP #: 87A W6	Latitude/Longitude: 28.697889 - -96.531749	
Weather: p/cldy		
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 had to return to finish the 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 = 150	
Plastic Pellet Assessment:	Q1: NA	Q2: NA
	Q3: NA	2 = 100
	Q4: NA	Q5: NA
	Q6: NA	3 = 100
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	3,750	No. of Bags Collected: 25 bags 100-150 per bag
Photo(s) Taken: (YES) / NO After	Photo ID(s): A2 Stop 87A 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: 8-23-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:30 am	End Time: 2:40 pm	Duration: 6 hrs 10 min
Supervisor (first name only): Joseph	# Crew Members: 10	
STOP #: 88A	Latitude/Longitude: 28.697782 -96.531741	
Weather: Cloudy		
Location Description:	WATER / <u>LAND</u> / VEGETATION INSIDE / <u>OUTSIDE</u> BOOM	
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Lots of pellets in the area.		
Cleanup Technique(s) Implemented ³ : Shovels, brooms, nets, rakes		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 1	Q2: 3
75 ft x 10 ft	Q4: 2	Q5: 22
		Q3: 0
		Q6: 184
Area Cleaned (FT ²):	No. of Bags Collected: 24 Bags	
Estimated Weight/Volume of Plastics Removed ⁴ : 8,400	300-400 pellets per bag.	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): 88A 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:
	Q4:	Q5:
		Q3:
		Q6:
Area Cleaned (FT ²):	No. of Bags Collected:	
Estimated Weight/Volume of Plastics Removed ⁴ :		
Photo(s) Taken: YES / NO	Photo ID(s):	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-24-21	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 #: 88A w7	Latitude/Longitude: 28.697782 -- 96.531741	
Weather: Sunny		
Location Description: NA	(WATER) / (LAND) / VEGETATION	INSIDE / (OUTSIDE BOOM)
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Pellets still in area gotta clean out		
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): 75 ft x 10 ft		
Estimated Weight/Volume of Plastics Removed ⁴ : 9.688	No. of Bags Collected:	31 bags
Photo(s) Taken: YES / NO	Photo ID(s): NA	275-330 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: 8-25-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 800 am	End Time: 2:40	Duration: 6 hr 40 min
Supervisor (first name only): Joseph		# Crew Members: 10
STOP #: 88 A ^{W7} Latitude/Longitude: 28,697782 - -96.531741 Weather: Sunny 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 had to return. 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): 75ff x 10ff Estimated Weight/Volume of Plastics Removed ⁴ : 12600 100,100 pellets per bag No. of Bags Collected: 26 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: 8-26-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00 am	End Time: 11:40 AM	Duration: 3hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 10
STOP #: 88A W7	Latitude/Longitude: 28.697782 - -96.531741	
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 had to return to gather more pellets. too many to finish area.		
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 :	4,180 pellets	No. of Bags Collected: 19 bags 150-220 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: 8-30-21	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 #: 88 A w7	Latitude/Longitude: 28.697782 - -96.531741	
Weather: Sunny		
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 should finish it up today hopefully		
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): 75ft. x 10ft.	4,500	
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	18 bags
Photo(s) Taken: YES / (NO)	Photo ID(s): NA	200 - 250 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: 8-31-21	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 #: 88A w7	Latitude/Longitude: 28.697782 - -96.531741	
Weather: Sunny		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Gotta finish shore line pellets along shoreline.		
Cleanup Technique(s) Implemented ³ : Brooms, Nets, Rakes, Shovels		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 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 :	2,550	No. of Bags Collected: 17 bags
Photo(s) Taken: YES / <u>NO</u>	Photo ID(s): NA	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: 9-1-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00am	End Time: 2:40pm	Duration: 6hrs. 40min
Supervisor (first name only): Joseph	# Crew Members: 10	
STOP #: 88A W7	Latitude/Longitude: 28.697782 - -96.531741	
Weather: cloudy		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Had to finish up shore line few pellets upon arrival		
Cleanup Technique(s) Implemented ³ : Nets, Brooms, Shovels, Rakes		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 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 :	1,700	No. of Bags Collected: 17 bags
Photo(s) Taken: <u>YES</u> / NO After	Photo ID(s): A2 Stop 88A After	75-100 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: 9-2-21		Area: COX CREEK ¹ : 2		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 #: 89A W8		Latitude/Longitude: 28.697528 - -96.531719			
Weather: Sunny					
Location Description: NA		WATER / <u>LAND</u> / VEGETATION		INSIDE / <u>OUTSIDE BOOM</u>	
North/South of Outfall: South					
General Observations (ex. high/low water, vegetation, etc.): pellets every where on land about 6-8 ft high. along shore line also.					
Cleanup Technique(s) Implemented ³ : Brooms, Shovels, Rakes, Nets					
Most Plastics Collected: <u>YES</u> / NO (if no, explain)					
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH			
Plastic Pellet Assessment:		Q1: 51	Q2: 57	Q3: 62	1.362
		Q4: 78	Q5: 78	Q6: 107	2.291
Area Cleaned (FT ²): 75ft. x 10ft		11,200		No. of Bags Collected: 28 bags	3.304
Estimated Weight/Volume of Plastics Removed ⁴ :		300 - 400			
Photo(s) Taken: <u>YES</u> / NO Before		Photo ID(s): A2 Stop 89A 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: 9-7-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00am	End Time: 2:40 pm	Duration: 6hrs 40min
Supervisor (first name only): Joseph	# Crew Members: 13	
STOP #: 89A w7	Latitude/Longitude: 28,697528, --96.531719	
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 pellets in area should finish up by today		
Cleanup Technique(s) Implemented ³ : Nets, Shovels, brooms, 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 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ :	12,600	No. of Bags Collected: 84 bags.
Photo(s) Taken: ☒ YES / NO After	Photo ID(s): A2 89A After	100-150 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: 9-8-21	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: 14
STOP #: 90A W8	Latitude/Longitude: 28.697327 -- 96.531715	
Weather: Sunny		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Lots pellets in area mostly on land about 5-6 ft. on land from shoreline.		
Cleanup Technique(s) Implemented ³ : Nets, Brooms, Rakes, Shovels.		
Most Plastics Collected: <u>YES</u> / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 140	Q2: 116
	Q3: 127	Q4: 35
	Q5: 10	Q6: 17
Area Cleaned (FT ²): 75 ft. x 10 ft.	8,200	
Estimated Weight/Volume of Plastics Removed ⁴ :	1.200	
Photo(s) Taken: <u>YES</u> / NO Before	No. of Bags Collected: 41 pellets per bag	
Photo ID(s): After	150-200	
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: 9-9-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 800 am	End Time: 11:40 am	Duration: 3hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 13
STOP #: 91A ^{W8}	Latitude/Longitude: 28.697204 - -96.531819	
Weather: clear sunny		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Few pellets in area. Spent about 1 1/2 hours.		
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: 14	Q2: 5
	Q3: 0	Q4: 0
	Q5: 0	Q6: 1
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : 4291A Before	No. of Bags Collected: 9 bags	
Photo(s) Taken: ☒ YES / NO After	Photo ID(s): 40-50 pellets per bag	
STOP #: 92A ^{W9}	Latitude/Longitude: 28.697152 - -96.531569	
Weather: clear sunny		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Barely any pellets in area. Spent 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: 0	Q2: 2
	Q3: 0	Q4: 0
	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft. x 10 ft.		
Estimated Weight/Volume of Plastics Removed ⁴ : 10 Before	No. of Bags Collected: 1 bag Ziplock bag	
Photo(s) Taken: ☒ YES / NO After	Photo ID(s): 5-10 pellets	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9-9-21	Area: COX CREEK ¹ : 2	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: 13
STOP #: 93A w 10	Latitude/Longitude: 28.697186 -- 96.531612	
Weather: Sunny		
Location Description: NA	WATER / <u>LAND</u> / VEGETATION	INSIDE / <u>OUTSIDE BOOM</u>
North/South of Outfall: South		
General Observations (ex. high/low water, vegetation, etc.): Nothing in area looked about 40 min		
Cleanup Technique(s) Implemented ³ : visual check		
Most Plastics Collected: YES / <u>NO</u> (if no, explain)		
Boom Utilized: YES / <u>NO</u>	Plastics Type Present: <u>PELLETS</u> / POWDER / BOTH	
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q3: 0	Q4: 0
	Q5: 0	Q6: 0
Area Cleaned (FT ²): 75 ft x 10 ft		
Estimated Weight/Volume of Plastics Removed ⁴ :	A2 93A	No. of Bags Collected: 0
Photo(s) Taken: <u>YES</u> / NO	Before + After	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):	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9-14-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00am	End Time: 2:40pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph	# Crew Members: 14	
STOP #: 94a	Latitude/Longitude: 28.69.7000 - 96.531143	
Weather: Cloudy		
Location Description: NA	WATER / LAND / VEGETATION	INSIDE / OUTSIDE BOOM
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): no pellets in area. Visual check for 45 min & found nothing.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH NA	
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): A2 Stop 94 B+A	
STOP #: 95A	Latitude/Longitude: 28.698233 - 96.530926	
Weather: Cloudy		
Location Description: NA	WATER / LAND / VEGETATION	INSIDE / OUTSIDE BOOM
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Few pellets in water. Very few on land.		
Cleanup Technique(s) Implemented ³ : nets & visual check.		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH 1. 15	
Plastic Pellet Assessment:	Q1: 0	Q2: 0
	Q3: 0	Q4: 0
	Q5: 5	Q6: 6
Area Cleaned (FT ²): 75ft x 10ft		
Estimated Weight/Volume of Plastics Removed ⁴ : 210	No. of Bags Collected: 12	
Photo(s) Taken: YES / NO	Photo ID(s): A2 95A B+A	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9-15-21	Area: COX CREEK ¹ : 2	LAVACA BAY ² :
Start Time: 8:00	End Time: 2:40pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 14
STOP #: 96A	Latitude/Longitude: 28.698021 -96.530782	
Weather: Cloudy		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): Very little pellets in the area. Pellets are in water + veg.		
Cleanup Technique(s) Implemented ³ : net & hand pick		
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: 1	2. 75
	Q4: 0	Q5: 0
	Q6: 0	3. 100
Area Cleaned (FT ²):		
Estimated Weight/Volume of Plastics Removed ⁴ : 900	No. of Bags Collected: 12 Bags	
	50-100 pellets per bag.	
Photo(s) Taken: YES / NO	Photo ID(s): A2 96A 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: 9-16-20	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 #: 96A	Latitude/Longitude: 28.698021 - 96.930782	
Weather: Sunny		
Location Description: <u>WATER</u> / LAND / <u>VEGETATION</u> INSIDE / <u>OUTSIDE BOOM</u>		
North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): pellets are coming up from ground when crew walks.		
Cleanup Technique(s) Implemented ³ : Nets & shovel		
Most Plastics Collected: YES / NO (if no, explain)		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment:	Q1: NA	Q2: NA Q3: NA
75X10 FT	Q4: NA	Q5: NA Q6: NA
Area Cleaned (FT ²):	No. of Bags	
Estimated Weight/Volume of Plastics Removed ⁴ : 750	Collected: 12 50-75 per Bags	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A2 96 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):	No. of Bags	
Estimated Weight/Volume of Plastics Removed ⁴ :	Collected:	
Photo(s) Taken: YES / NO	Photo ID(s):	

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

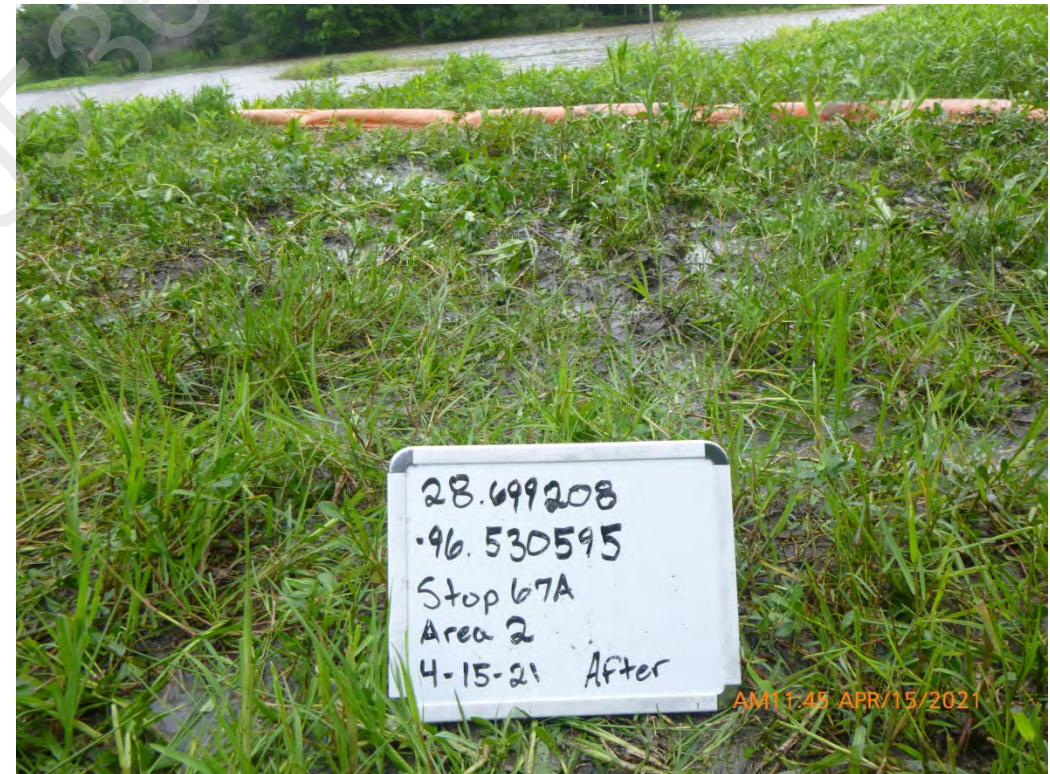
Cox Creek

Area 2

Stop 67a: Before

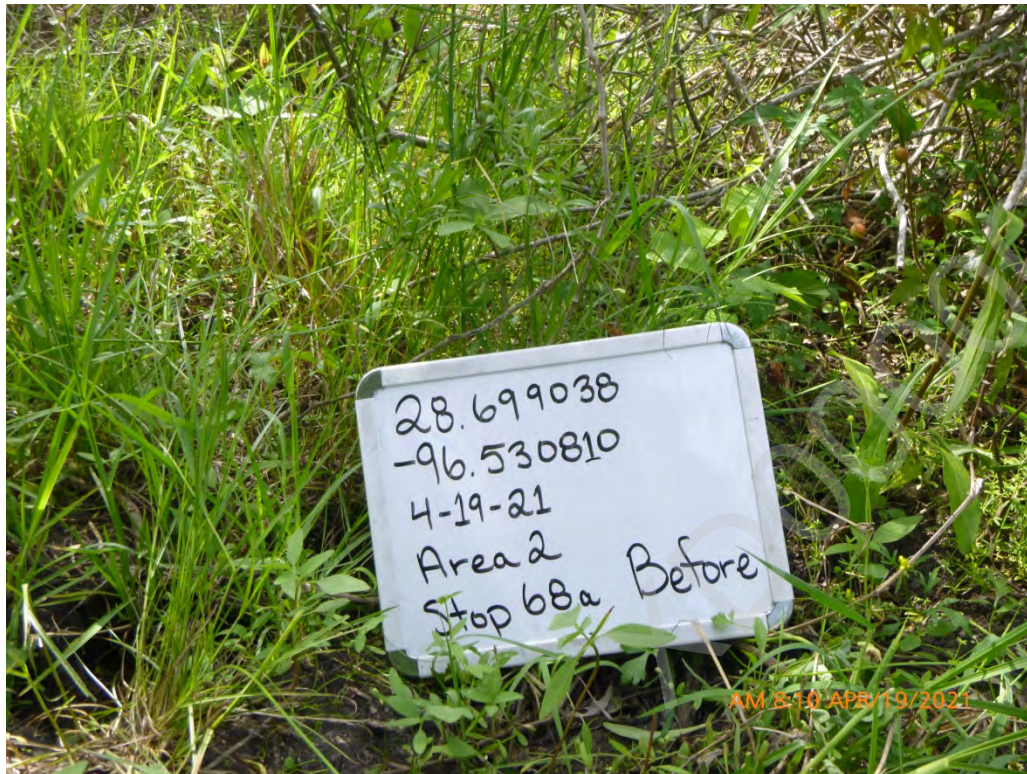


Stop 67a: After



Cox Creek Area 2

Stop 68a: Before



Stop 68a: After



Cox Creek

Area 2

Stop 69a: Before



Stop 69a: After



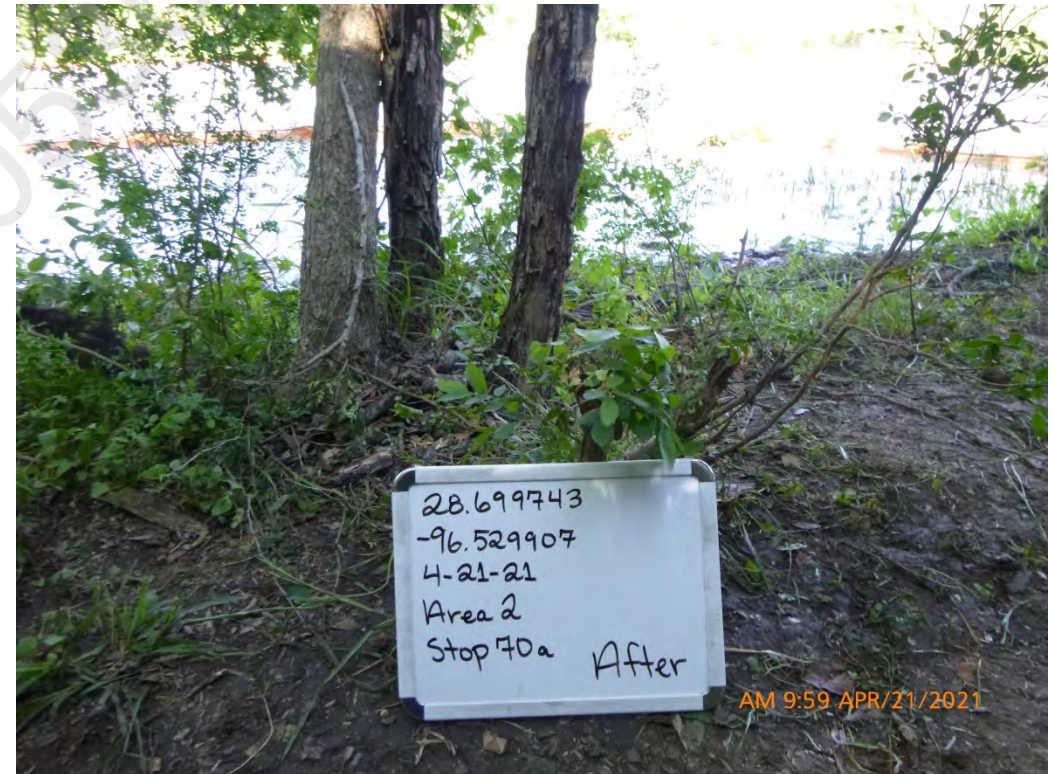
Cox Creek

Area 2

Stop 70a: Before



Stop 70a: After



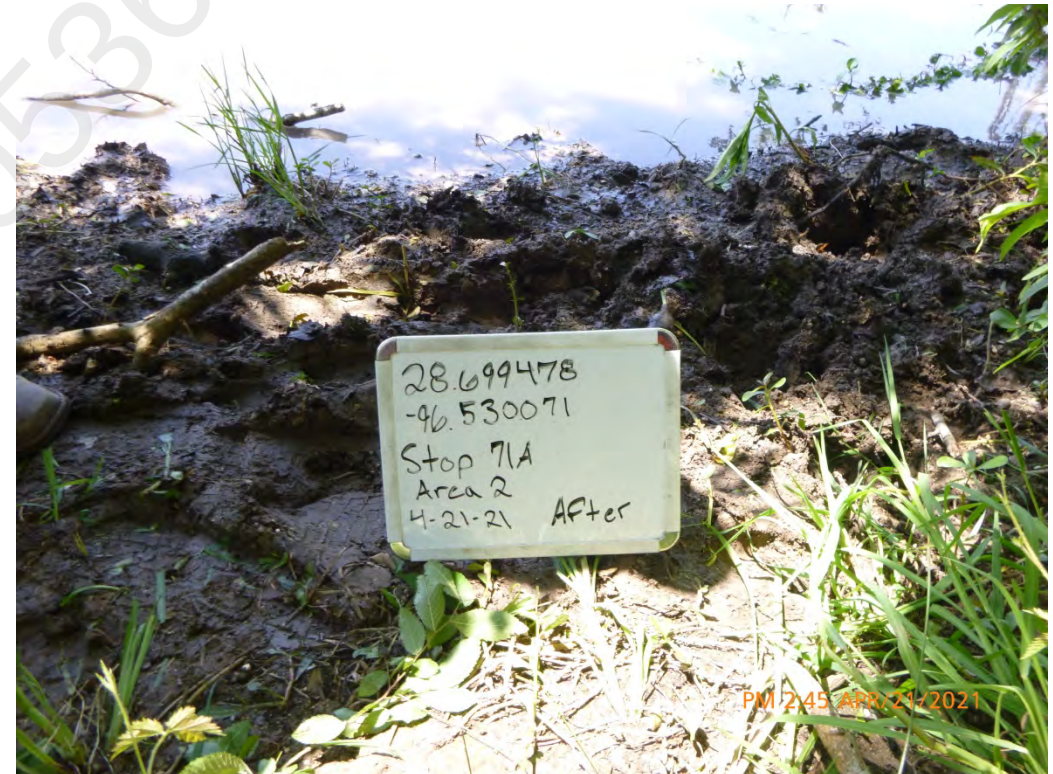
Cox Creek

Area 2

Stop 71a: Before



Stop 71a: After



Cox Creek

Area 2

Stop 72a: Before



Stop 72a: After



Cox Creek

Area 2

Stop 73a: Before



Stop 73a: After



Cox Creek

Area 2

Stop 74a: Before



Stop 74a: After



Cox Creek

Area 2

Stop 75a: Before



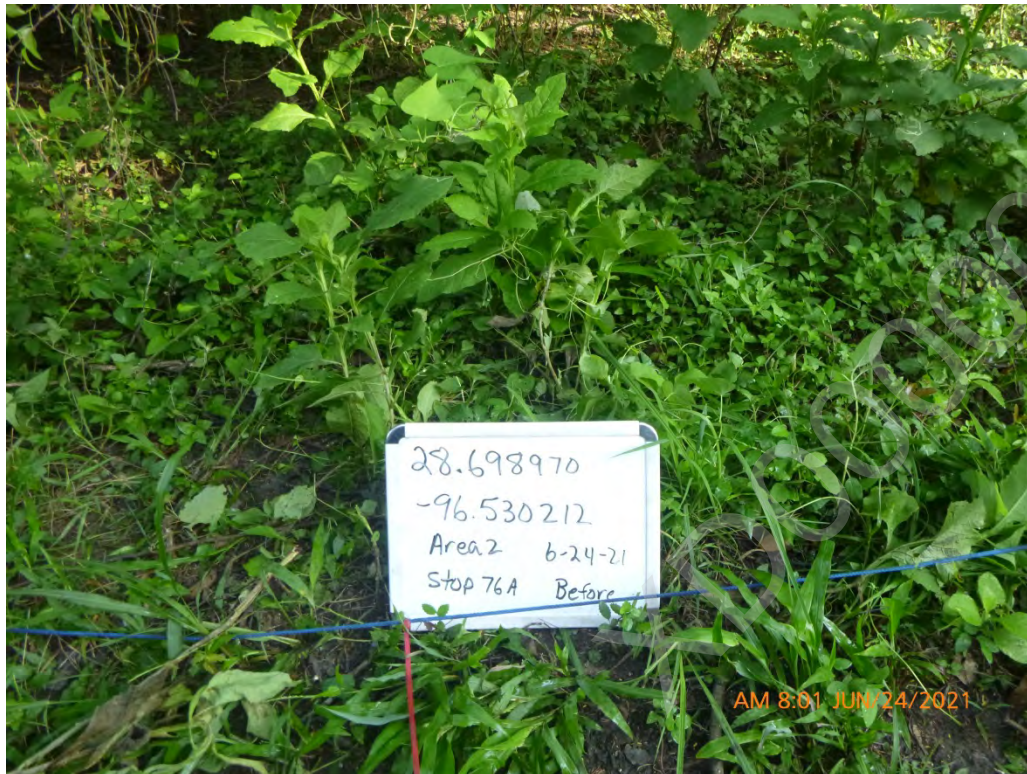
Stop 75a: After



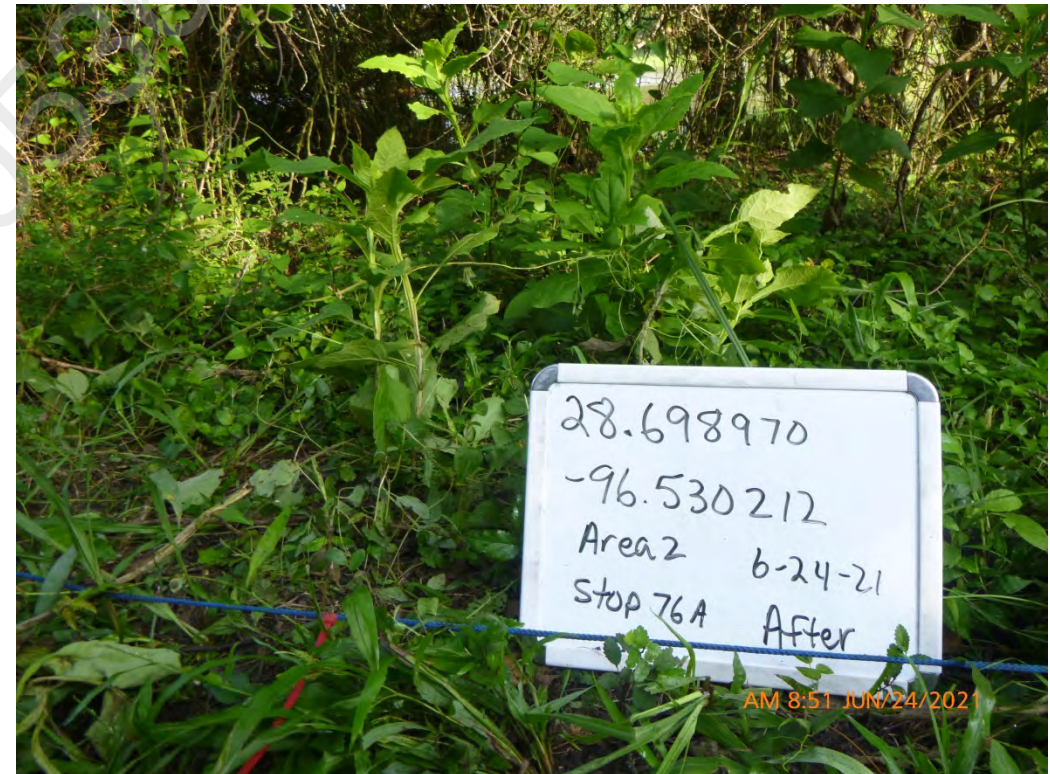
Cox Creek

Area 2

Stop 76a: Before



Stop 76a: After



Cox Creek

Area 2

Stop 77a: Before



Stop 77a: After



Cox Creek Area 2

Stop 78a: Before



Stop 78a: After



Cox Creek

Area 2

Stop 79a: Before



Stop 79a: After



Cox Creek

Area 2

Stop 80a: Before



Stop 80a: After



Cox Creek Area 2

Stop 81a: Before



Stop 81a: After



Cox Creek

Area 2

Stop 82a: Before



Stop 82a: After



Cox Creek

Area 2

Stop 83a: Before



Stop 83a: After



Cox Creek

Area 2

Stop 84a: Before



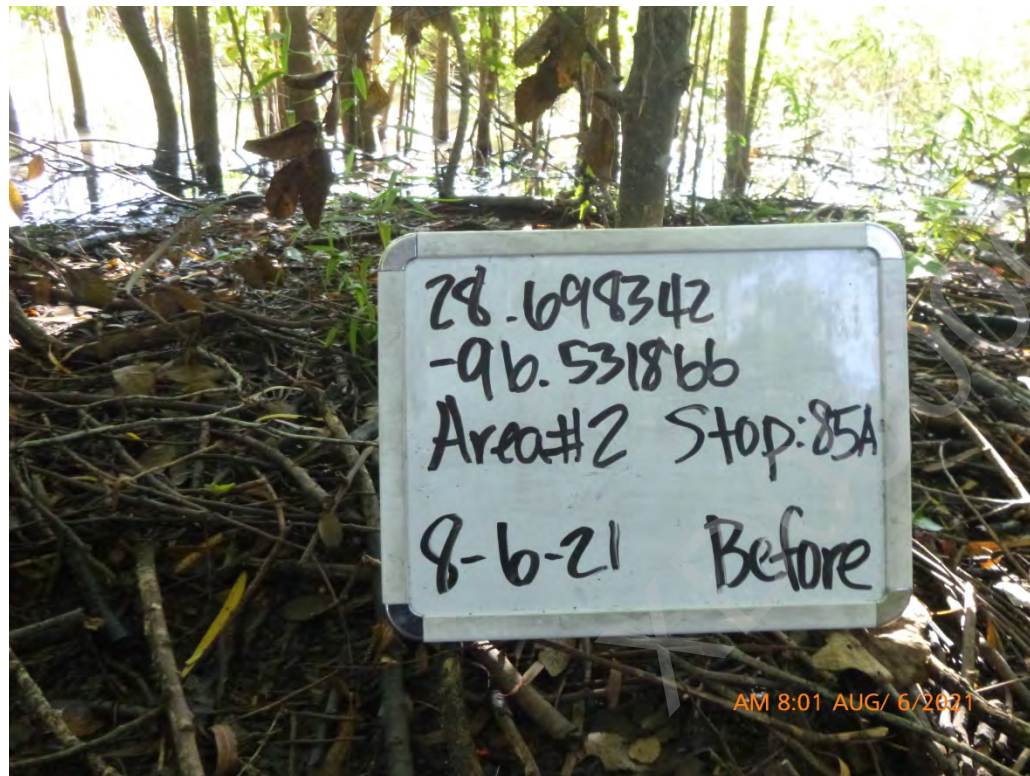
Stop 84a: After



Cox Creek

Area 2

Stop 85a: Before



Stop 85a: After



Cox Creek

Area 2

Stop 86a: Before



Stop 86a: After



Cox Creek

Area 2

Stop 87a: Before



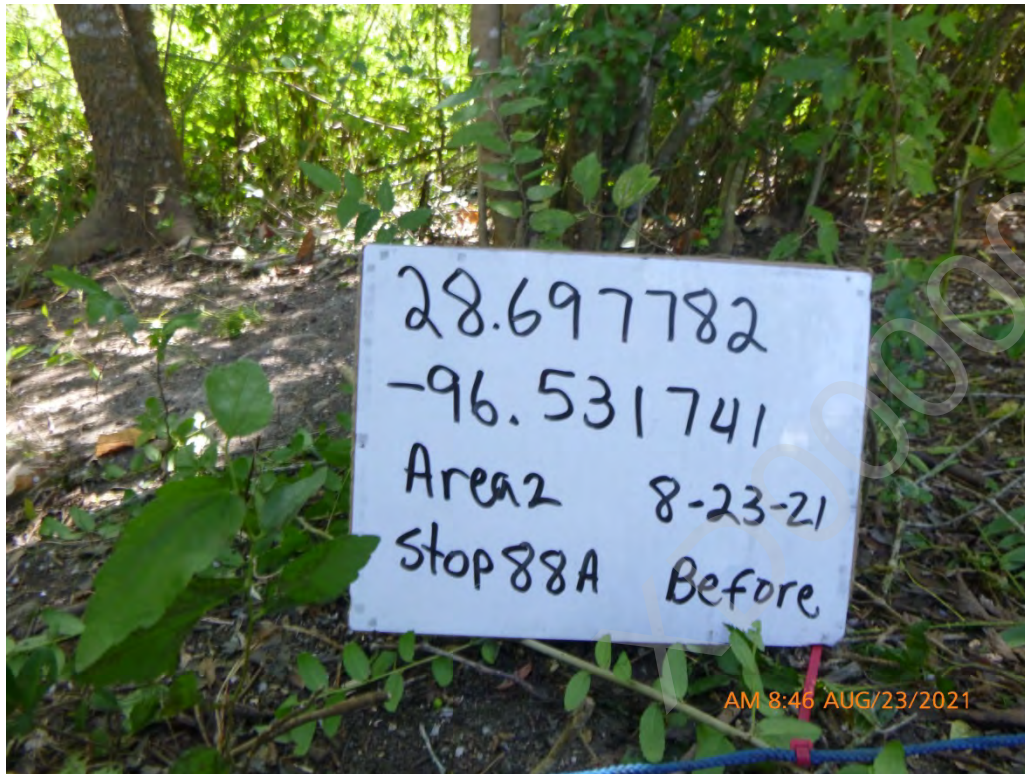
Stop 87a: After



Cox Creek

Area 2

Stop 88a: Before



Stop 88a: After



Cox Creek

Area 2

Stop 89a: Before



Stop 89a: After



Cox Creek

Area 2

Stop 90a: Before



Stop 90a: After



Cox Creek

Area 2

Stop 91a: Before



Stop 91a: After



Cox Creek Area 2

Stop 92a: Before



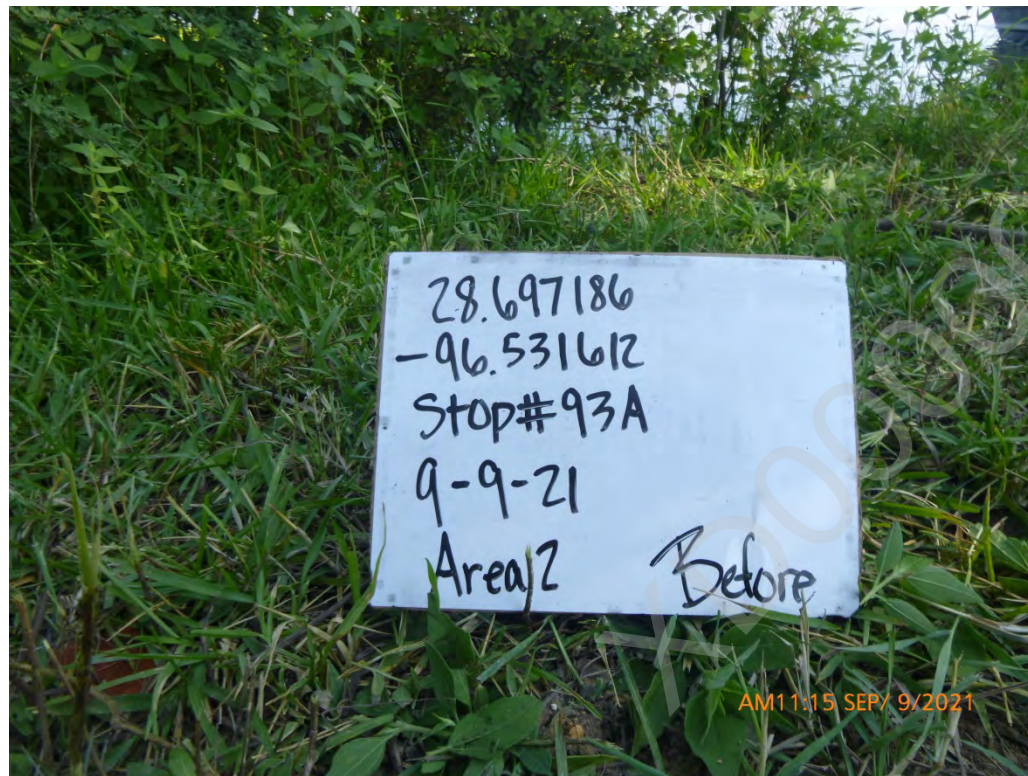
Stop 92a: After



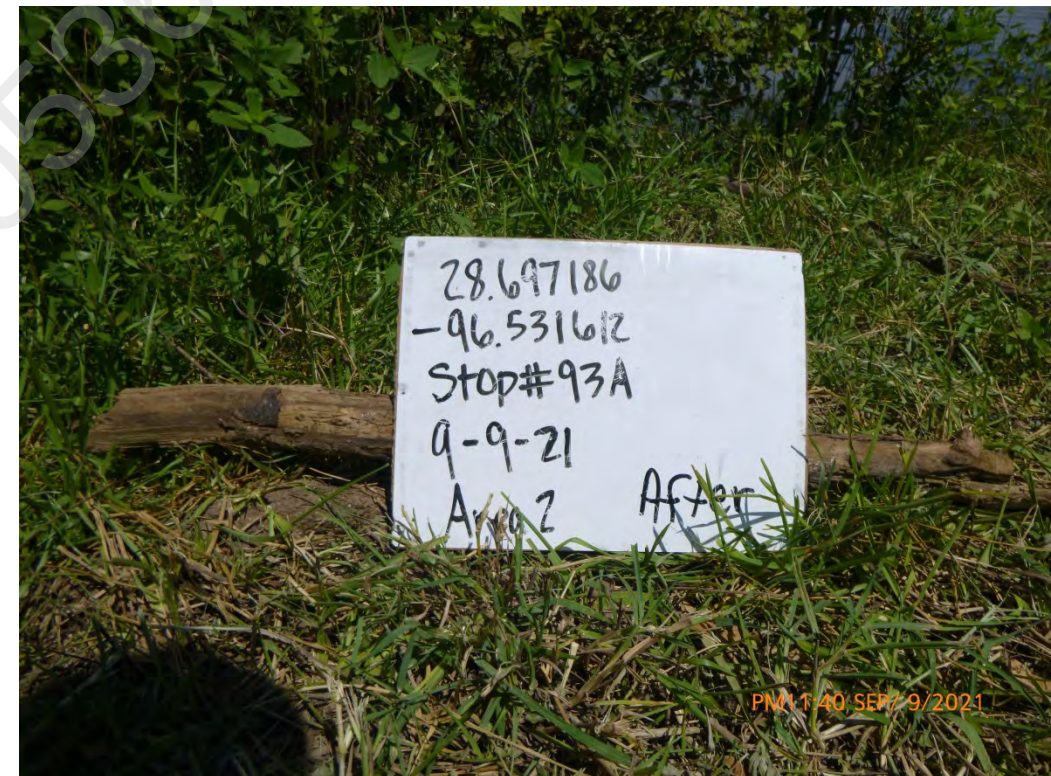
Cox Creek

Area 2

Stop 93a: Before



Stop 93a: After



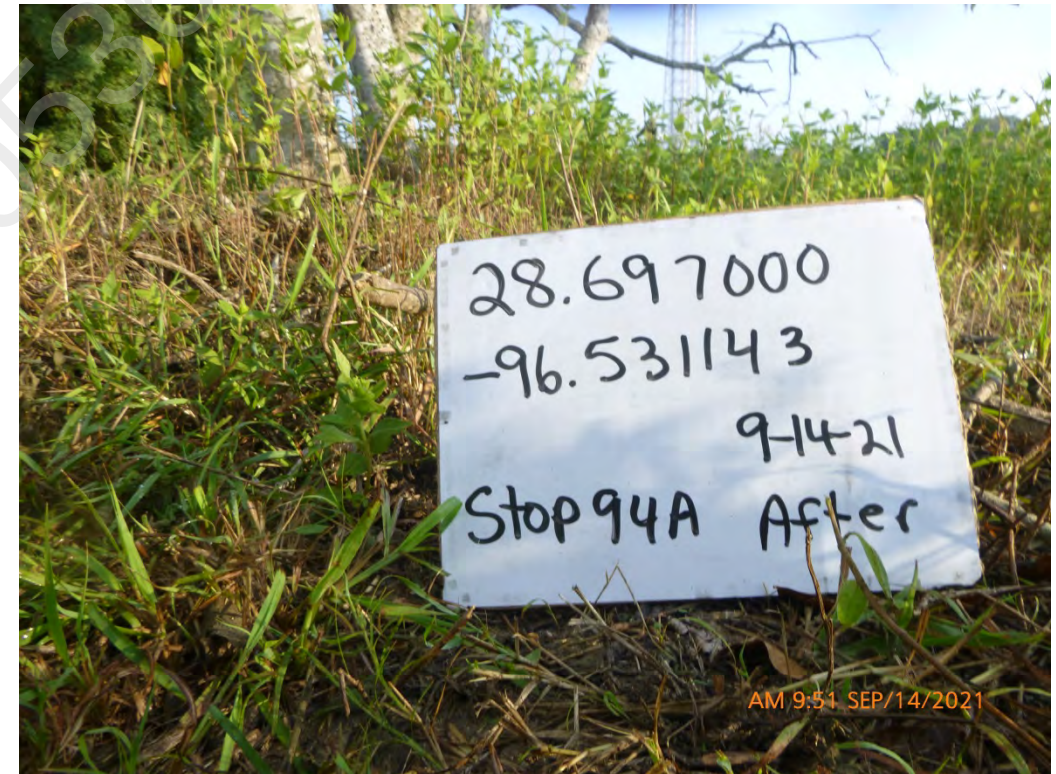
Cox Creek

Area 2

Stop 94a: Before



Stop 94a: After

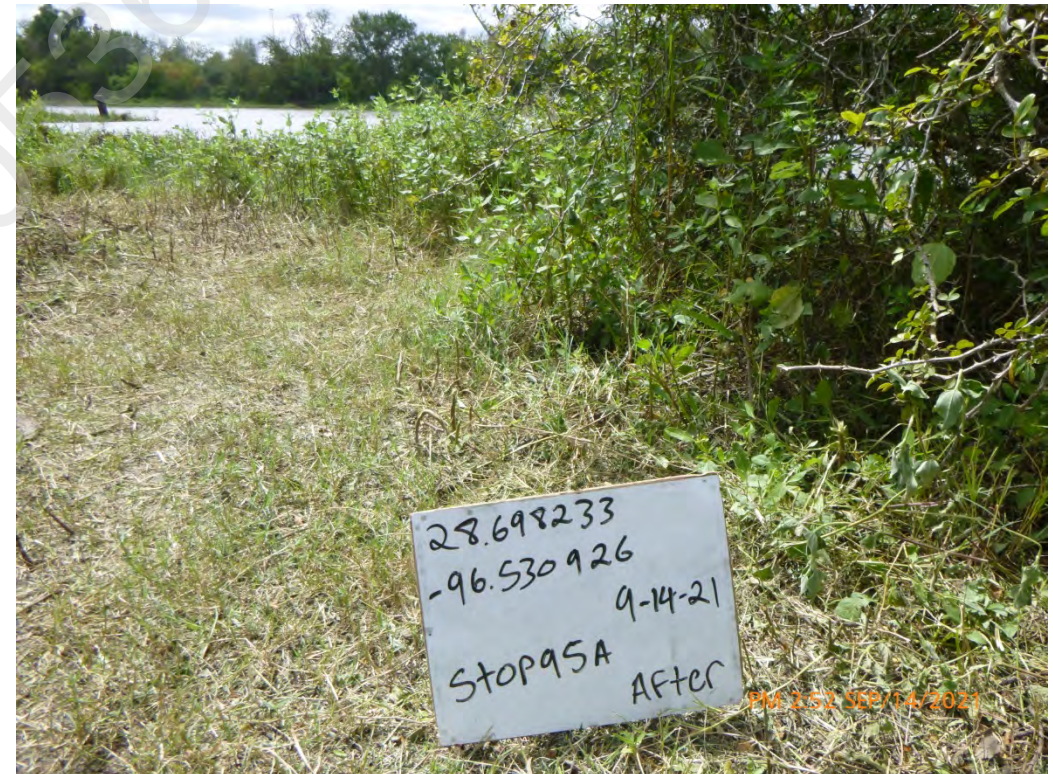


Cox Creek Area 2

Stop 95a: Before



Stop 95a: After



Cox Creek

Area 2

Stop 96a: Before



Stop 96a: After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 3), 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 ending of Area 2.

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

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 4), 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 ending of Area 2.

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

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 ending of Area 2.

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

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 ending of Area 2.

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

Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 1), fifteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. Only one spot was found to have pellets. There were 47 pellets found during the evaluation of Area 1.

There were approximately 47 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.002¹ pounds.

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-5-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A1
Start Time: 9:01 am	End Time: 1:42 pm	Duration: 4 hrs 41 min
Supervisor (first name only): Joseph	# Crew Members: 4	
STOP #: 01	Latitude/Longitude: 28.431143 -- 96.339101	
Weather: Cloudy Sprinkles		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA North/South of Outfall: NA		
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO NA Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO Photo ID(s): A1 Stop 1		
STOP #: 02	Latitude/Longitude: 28.427349 -- 96.348815	
Weather: Cloudy Sprinkles		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA North/South of Outfall: NA		
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO Photo ID(s): A1 Stop 2		

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-5-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A1
Start Time: 9:01 am	End Time: 1:42 pm	Duration: 4 hrs 41 min
Supervisor (first name only): Joseph	# Crew Members: 4	
STOP #: 03	Latitude/Longitude: 28.412848 --96.362788	
Weather: cloudy		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA		North/South of Outfall: NA
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A1 Step 3	
STOP #: 04	Latitude/Longitude: 28.397158 --96.382082	
Weather: cloudy		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA		North/South of Outfall: NA
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO		Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A1 Step 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: 4-5-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A1
Start Time: 9:01 am	End Time: 1:42 pm	Duration: 4 hrs 41 min
Supervisor (first name only): Joseph	# Crew Members: 4	
STOP #: 05	Latitude/Longitude: 28.410068 - 96.402473	
Weather: cloudy		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A1 8/5	
STOP #: 06	Latitude/Longitude: 28.437429 - -96.399108	
Weather: cloudy		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA North/South of Outfall: NA		
General Observations (ex. high/low water, vegetation, etc.): NA		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A1 step 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: 4-20-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Port O Connor
Start Time: 10:31 am	End Time: 1:42 pm	Duration: 3 hr
Supervisor (first name only): manuel		# Crew Members: 4
STOP #: 7	Latitude/Longitude: 28.444834 -96.402089	
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 : hand Picked		
Most Plastics Collected: YES / NO (if no explain) Visual Check & Pick up		
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 : 47 Pellets	No. of Bags Collected: 2 Plastic Bags 17	
Photo(s) Taken: YES / NO Photo ID(s): A1 Stop 7 B+A		
STOP #: 8	Latitude/Longitude: 28.450617 -96.4103	
Weather:		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA		North/South of Outfall: NA
General Observations (ex. high/low water, vegetation, etc.): Searched for Pellet 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	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 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: 4-20-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Port 2 Common
Start Time: 10:31 am	End Time: 1:12 pm	Duration: 3 hr
Supervisor (first name only): Manuel		# Crew Members: 4
STOP #: 9	Latitude/Longitude: 28.451198 -96.403269	
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.): Search 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	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 9 A1A ^m		
STOP #: 10	Latitude/Longitude: 28.460290 -96.413291	
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.): Search 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	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 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: 4-20-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Port O'Connor
Start Time: 10:31 am	End Time: 1:42 pm	Duration: 3 hr
Supervisor (first name only): Manuel		# Crew Members: 4
STOP #: 11	Latitude/Longitude: 28.460782 -96.413599	
Weather:		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA		North/South of Outfall: NA
General Observations (ex. high/low water, vegetation, etc.): Search for pellets at stop		
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	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected:	
Photo(s) Taken: ☒ YES / NO Photo ID(s): A1 Stop 11		
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: 4-27-29	Area: COX CREEK ¹	LAVACA BAY: ^{Area 1} Indianola
Start Time: 10:01	End Time: 12:02	Duration: 2 hr
Supervisor (first name only): Eric		# Crew Members: 4
STOP #: 12	Latitude/Longitude: 28.4171172 -96.425411	
Weather: Cloudy		
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.): Visual check		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / ☒ NO (if no explain) Searched for pellets at stop		
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 12 1
STOP #: 13	Latitude/Longitude: 28.484678 -96.443704	
Weather: Cloudy		
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.): Visual check		
Cleanup Technique(s) Implemented ³ : Searching for pellets at stop		
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): A1 Stop 13

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-27-21	Area: COX CREEK ¹ : LAVACA BAY ² : Indisnola
Start Time: 10:07	End Time: 12:02
Supervisor (first name only): Eric	# Crew Members: 4
STOP #: 14	Latitude/Longitude: 28.503118 -96.472905
Weather: Cloudy	
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.): Visual Check	
Cleanup Technique(s) Implemented ³ : /	
Most Plastics Collected: YES / ☒ NO (if no explain) Searched for pellets at stop	
Boom Utilized: YES / ☒ NO	Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1:
Area Assessment (ft ²)	Land: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 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: 28.504983 -96.477937
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.): Visual Check	
Cleanup Technique(s) Implemented ³ :	
Most Plastics Collected: YES / ☒ NO (if no explain) Searched for pellets at stop	
Boom Utilized: YES / ☒ NO	Plastics Type Present: PELLETS / POWDER / BOTH
Plastic Pellet Assessment	Quadrat 1:
Area Assessment (ft ²)	Land: N/A
Estimated Weight/Volume of Plastics Removed ⁴ : 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.

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

Stop 7: Before



Stop 7: After



Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets in found in these areas

Stop 8:



Stop 9:



Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets found in these areas

Stop 10:



Stop 11:



Lavaca Bay Evaluation

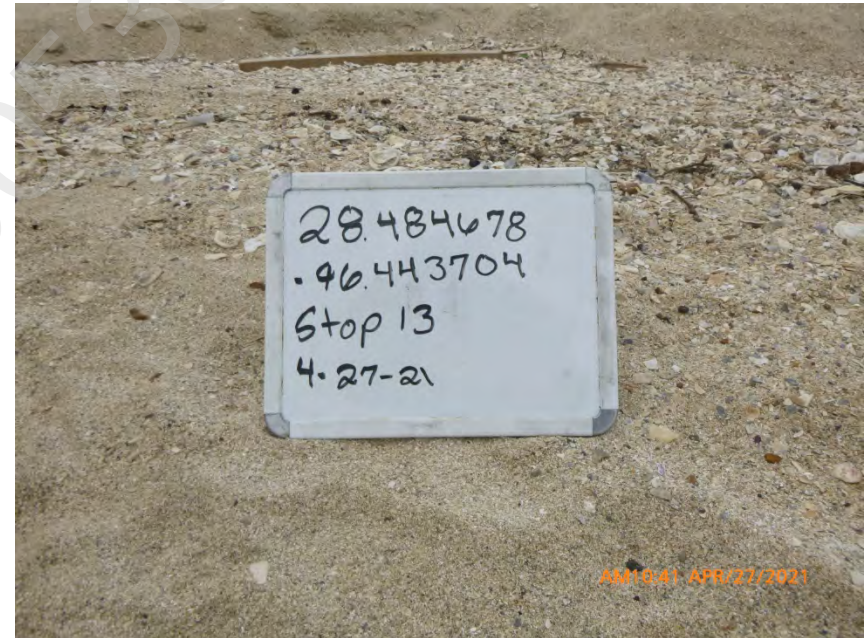
Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets found in these areas

Stop 12:



Stop 13:



Lavaca Bay Evaluation

Area 1: South of Port O'Conner Texas to Indianola Texas

No pellets found in these areas

Stop 14:



Stop 15:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 2), eighteen locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were 0 pellets found during the evaluation of Area 2.

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

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-25-21	Area: COX CREEK ¹ : COX CREEK SAVACA BAY ² : Indianola AZ	
Start Time: 10:01	End Time: 1:21	Duration: 3hr
Supervisor (first name only): Damien		# Crew Members: 4
STOP #: 16	Latitude/Longitude: 28.515270 -96.490883	
Weather: Cloudy		
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 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	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): AZ Spot 16
STOP #: 17	Latitude/Longitude: 28.519160 -96.496281	
Weather: Cloudy		
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 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	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): AZ Spot 17

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-25-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Indianola A2
Start Time: 10:01 AM	End Time: 1:21 PM	Duration: 3 hrs
Supervisor (first name only): Damien		# Crew Members: 4

STOP #: 18 Latitude/Longitude: 28.523079 - 96.503521

Weather: Cloudy

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

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

General Observations (ex. high/low water, vegetation, etc.): Searched for Pellets at Stop.

Cleanup Technique(s) Implemented³: 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:	Quadrat 2:
Estimated Weight/Volume of Plastics Removed ⁴ : NA	Land: NA	Floating Veg: NA
	No. of Bags Collected: NA	

Photo(s) Taken: ☒ YES / NO Photo ID(s): A2 Stop 18

STOP #: 19 Latitude/Longitude: 28.527058 - 96.507979

Weather: Cloudy

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

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

General Observations (ex. high/low water, vegetation, etc.): Searched for pellets at stop

Cleanup Technique(s) Implemented³:

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:
Estimated Weight/Volume of Plastics Removed ⁴ : NA	Land: NA	Floating Veg: NA
	No. of Bags Collected: NA	

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: 5-25-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Indianola A2
Start Time: 10:01	End Time: 1:21	Duration: 3hr
Supervisor (first name only): Damien		# Crew Members: 4
STOP #: 20	Latitude/Longitude: 28.529802 -96.511046	
Weather: Cloudy		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned:		North/South of Outfall: NA
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 (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 20	
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: 6-8-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Magnolia A2
Start Time: 9:30 AM	End Time: 1:42 PM	Duration: 4 hr 10 min
Supervisor (first name only): Eric		# Crew Members: 3

STOP #: 21 Latitude/Longitude: 28.534209 -96.514122

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

Cleanup Technique(s) Implemented³: 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 (ft ²)	Quadrat 1: N/A	Quadrat 2:
Estimated Weight/Volume of Plastics Removed ⁴ : N/A	Land:	Floating Veg: N/A
	No. of Bags Collected:	NA

Photo(s) Taken: ☒ YES / NO Photo ID(s): A2 Stop 21

STOP #: 22 Latitude/Longitude: 28.537915 -96.515386

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

Cleanup Technique(s) Implemented³: 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: NA	Quadrat 2: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	Land:	Floating Veg:
	No. of Bags Collected:	NA

Photo(s) Taken: ☒ YES / NO Photo ID(s): A2 Stop 22

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6.8.21	Area: COX CREEK ¹ :	LAVACA BAY ² : Magnolia A2
Start Time: 9:30	End Time: 1:42	Duration: 4hr 10 min
Supervisor (first name only): Eric		# Crew Members: 3
STOP #: 23	Latitude/Longitude: 28.541809 - 96.517125	
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		
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): A2 Stop 23
STOP #: 24	Latitude/Longitude: 28.545965 - 96.520645	
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		
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): A2 Stop 24

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6-8-21	Area: COX CREEK ¹ :	LAVACA BAY ² : Magnolia A2
Start Time: 9:30	End Time: 1:42	Duration: 4 hr 10 min
Supervisor (first name only): Eric		# Crew Members: 3
STOP #: 25	Latitude/Longitude: 28.552757 -96.522582	
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		
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 25	
STOP #: 26	Latitude/Longitude: 28.555385 -96.523844	
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		
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): A2 stop 26	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6.8.21	Area: COX CREEK ¹ :	LAVACA BAY ² : Magnolia A2
Start Time: 9:30	End Time: 1:42	Duration: 4 hr 10 min
Supervisor (first name only): Eric		# Crew Members: 3
STOP #: 27	Latitude/Longitude: 28.557797 -96.531243	
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		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: YES / NO (if no explain) Vision 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 27
STOP #: 28	Latitude/Longitude: 28.560453 -96.538859	
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		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: YES / NO (if no explain) Vision 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 28

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6-10-21	Area: COX CREEK ¹	LA VACA BAY ² : Magnolia
Start Time: 9:35	End Time: 12:12	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 3
STOP #: 29	Latitude/Longitude: 28.563002 -96.545011	
Weather: Sunny		
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 RLWTS 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	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): N/A A2 Stop 29	
STOP #: 30	Latitude/Longitude: 28.570083 -96.560060	
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 RLWTS 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	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): N/A A2 Stop 30	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6-10-21	Area: COX CREEK ¹	LAVACA BAY ² : A2 Magnolia
Start Time: 9:35	End Time: 12:12	Duration: 3 hr
Supervisor (first name only): Eric		# Crew Members: 3
STOP #: 31	Latitude/Longitude: 28.583548 -96.571278	
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		
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): N/A A2 Stop 31	
STOP #: 32	Latitude/Longitude: 28.582876 -96.579777	
Weather:		
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 : 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): N/A A2 Stop 32	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6-18-21	Area: COX CREEK ¹ : A2	LAVACA BAY ² : Magnolia
Start Time: 9:35	End Time: 12:12	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 3
STOP #: 33	Latitude/Longitude: 28.583668 - 96.594288	
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		
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): N/A A2 Stop 33	
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 16:



Stop 17:



Lavaca Bay Evaluation

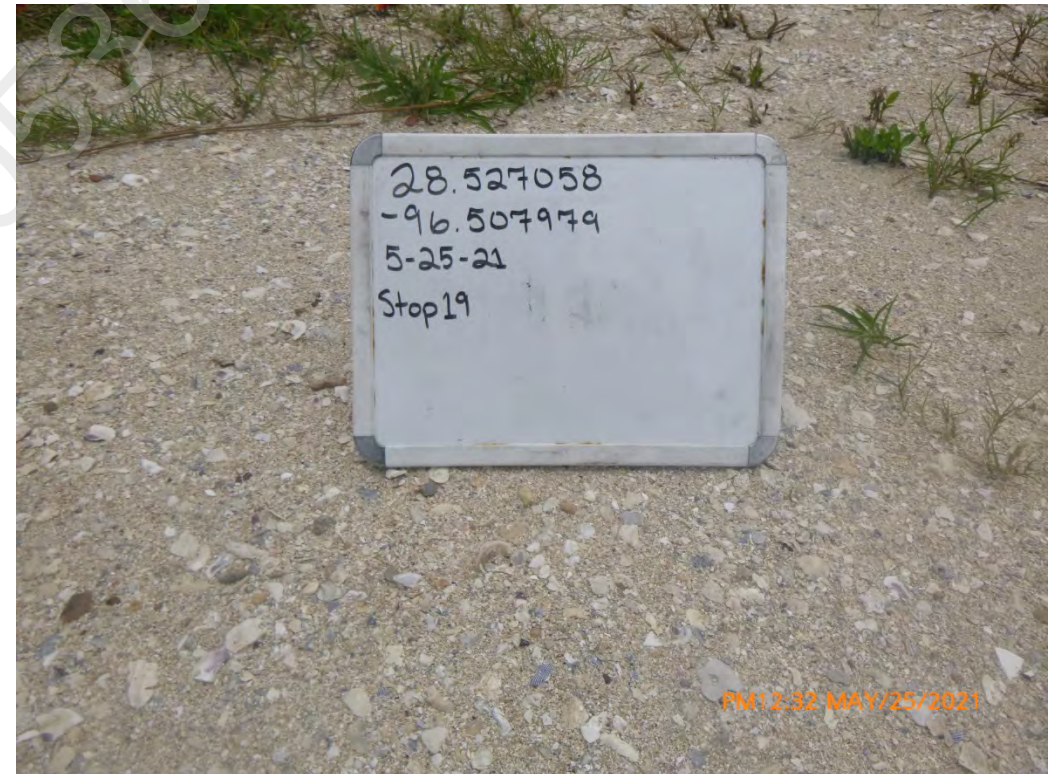
Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 18:



Stop 19:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in this area

Stop 20:



Stop 21



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 22:



Stop 23:



Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 24:



Stop 25



Lavaca Bay Evaluation

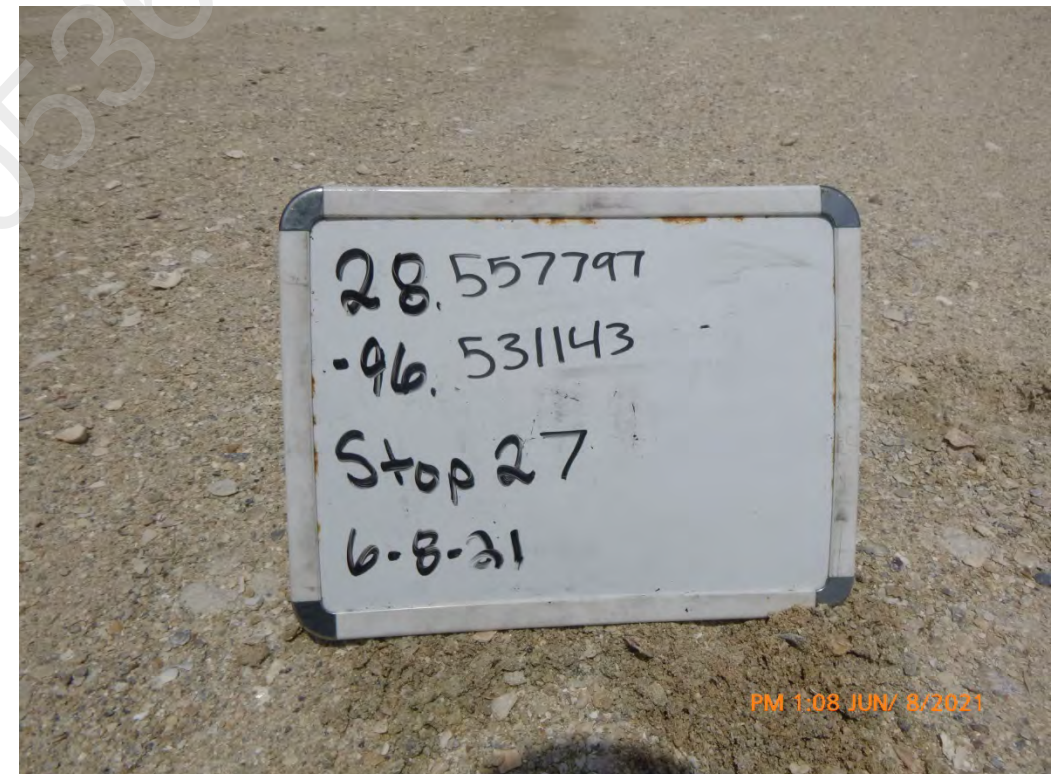
Area 2: Indianola Texas to Alamo Bay

No pellets found in these areas

Stop 26:



Stop 27:

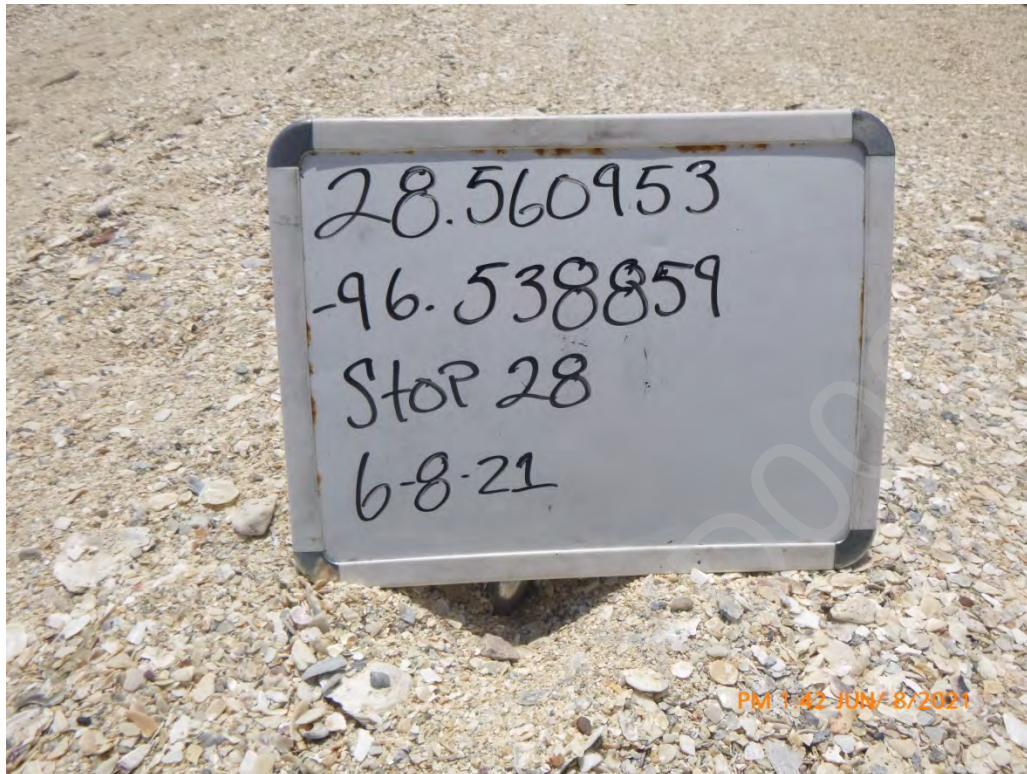


Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets found in these areas

Stop 28:



Stop 29:



Lavaca Bay Evaluation

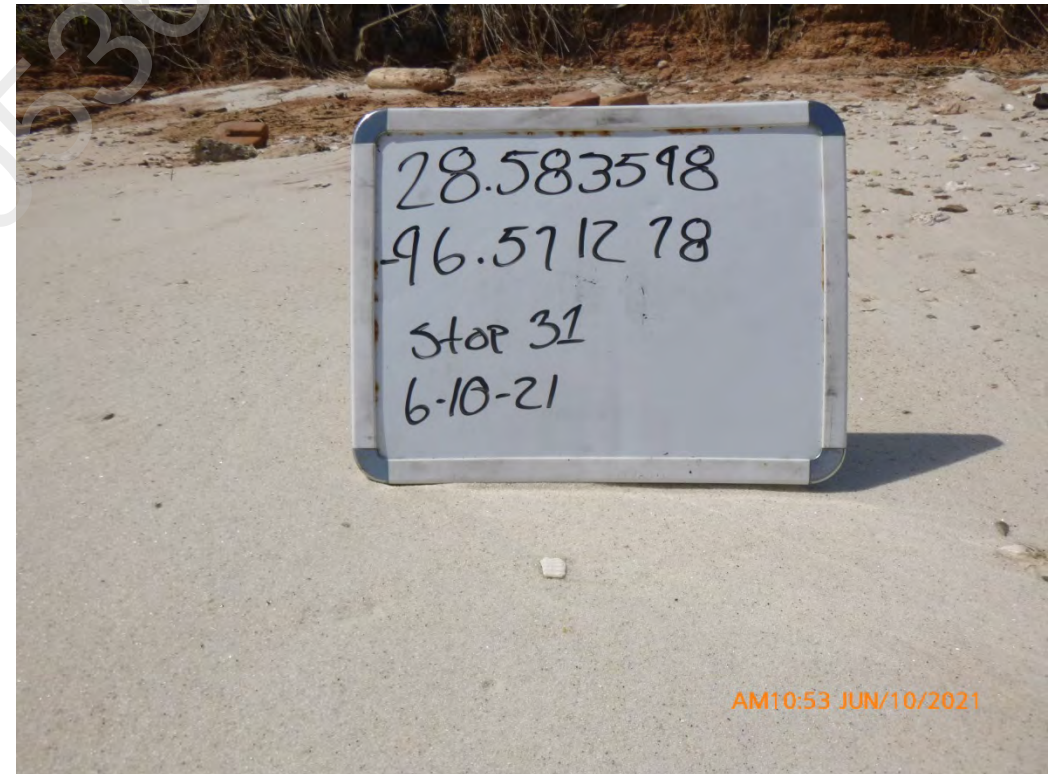
Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 30:



Stop 31:

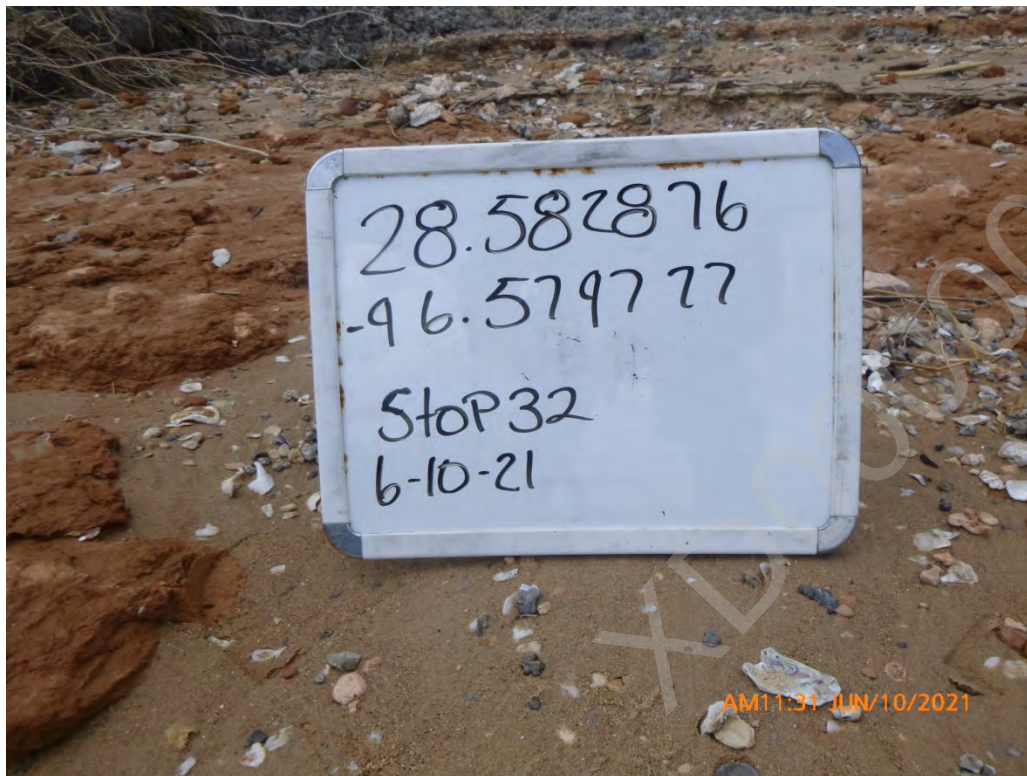


Lavaca Bay Evaluation

Area 2: Indianola Texas to Alamo Bay

No pellets observed in these areas

Stop 32:



Stop 33:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 3), ten 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 3.

There were approximately 0 pellets¹ recovered from Lavaca Bay during this evaluation which is approximately 0.0 pounds.

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6-15-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A3
Start Time: 9:30	End Time: 12:08	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 3
STOP #: 34	Latitude/Longitude: 28.581534 -96.611080	
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 : 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): A3 Stop 34
STOP #: 35	Latitude/Longitude: 28.579268 -96.622033	
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 : 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): A3 Stop 35

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6-15-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A3
Start Time: 9:30	End Time: 12:08	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 3
STOP #: 36	Latitude/Longitude: 28.583254 -96.619734	
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 : 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): A3 Sep 26	
STOP #: 37	Latitude/Longitude: 28.588007 -96.612014	
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 : 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): A3 Sep 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: 6-5-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A3
Start Time: 9:30	End Time: 12:08	Duration: 3hr
Supervisor (first name only): Eric		# Crew Members: 3
STOP #: 38	Latitude/Longitude: 28.596313 -96.612349	
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 : 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): A3 Stop 38
STOP #: 39	Latitude/Longitude: 28.612319 -96.620178	
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		
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): A3 Stop 39

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7-26-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A3
Start Time: 10:32	End Time: 12:08	Duration:
Supervisor (first name only): Mandy		# Crew Members: 9
STOP #: 40	Latitude/Longitude: 28.620490 - 96.622881	
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.): Visual Check		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: YES ☒ NO (if no explain) Searched for Pellets at Stop		
Boom Utilized: YES / ☒ NO		Plastics Type Present: PELLETS / POWDER / BOTH N/A
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 Stop 40	
STOP #: 41	Latitude/Longitude: 28.628055 - 96.620701	
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 : N/A		
Most Plastics Collected: YES / ☒ NO (if no explain) Visual Check		
Boom Utilized: YES / ☒ NO		Plastics Type Present: PELLETS / POWDER / BOTH N/A
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 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: 7-26-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A3
Start Time: 10:32	End Time: 12:08	Duration:
Supervisor (first name only): Manuel		# Crew Members: 4
STOP #: 42	Latitude/Longitude: 28.632107 -96.616826	
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.): Water on picture we took		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / ☒ NO (if no explain) Searched for pellets at stop		
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 stop 42	
STOP #: 43	Latitude/Longitude: 28.635072 -96.613829	
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.): Visual check		
Cleanup Technique(s) Implemented ³ : N/A		
Most Plastics Collected: YES / ☒ NO (if no explain) Searched for pellets at stop		
Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH N/A		
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 stop 43	

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

Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 34:



Stop 35:



Lavaca Bay Evaluation

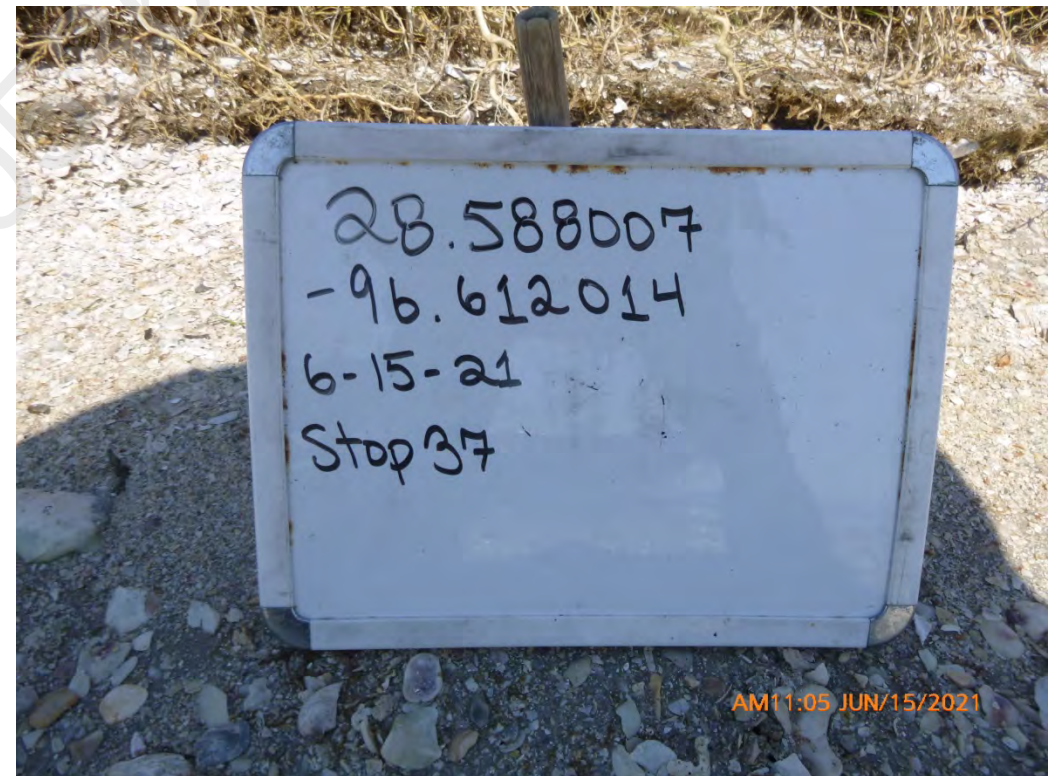
Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 36:



Stop 37:

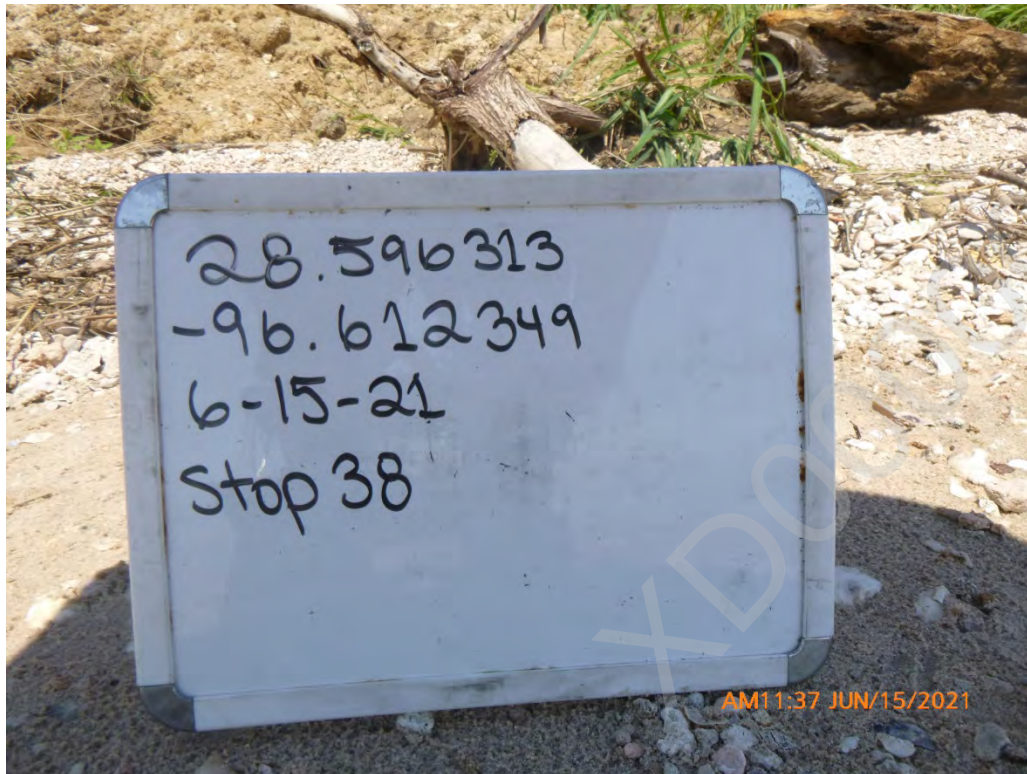


Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 38:



Stop 39:



Lavaca Bay Evaluation

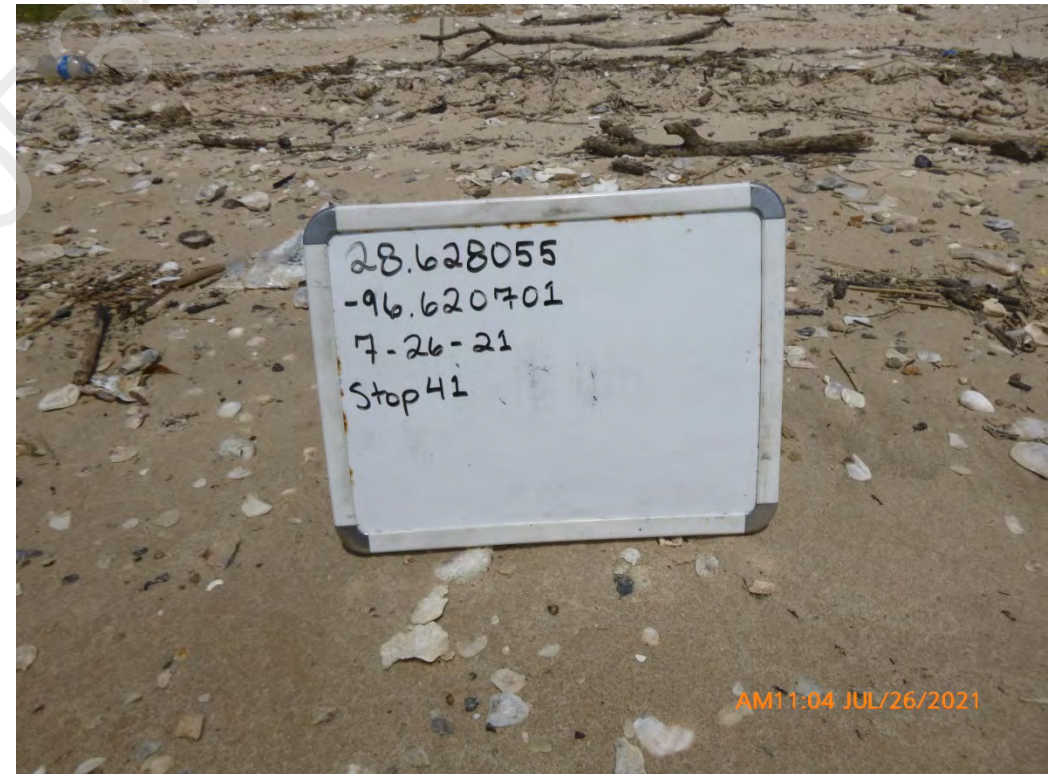
Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 40:



Stop 41:

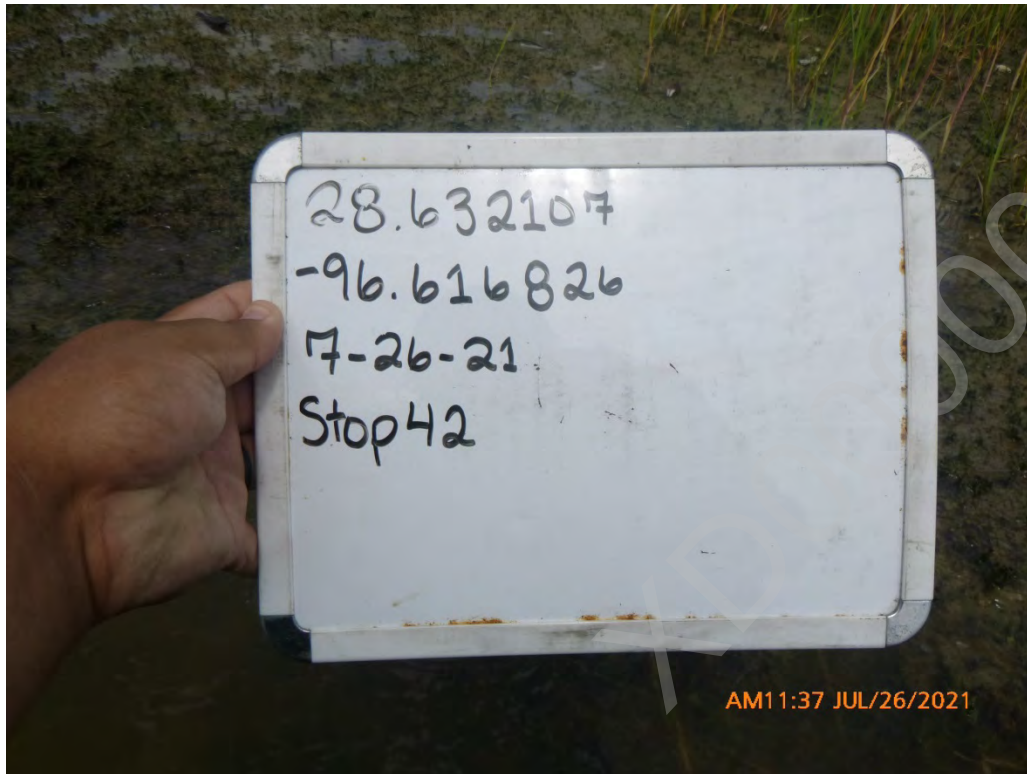


Lavaca Bay Evaluation

Area 3: Alamo Beach to Hwy 35 Causeway

No pellets observed in these areas

Stop 42:



Stop 43:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 4), 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 4.

There were approximately 0 pellets¹ recovered from Lavaca Bay during this evaluation which is approximately 0.0 pounds.

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7-27-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A4
Start Time: 9:44am	End Time: 1:36pm	Duration: 4 hours
Supervisor (first name only): Manuel	# Crew Members: 4	
STOP #: 44	Latitude/Longitude: 28.641405 -96.613827	
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.): Visual check. no pellets Found		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA		
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²) NA	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A4 Step 44	
STOP #: 45	Latitude/Longitude: 28.648190 -96.621869	
Weather: Sunny		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA North/South of Outfall: NA		
General Observations (ex. high/low water, vegetation, etc.): Visual check. no pellets Found		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA		
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²) NA	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A4 Step 45	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7.27.21	Area: COX CREEK ¹ :	LAVACA BAY ² : A4
Start Time: 9:44 am	End Time: 1:36 PM	Duration: 4 hours
Supervisor (first name only):		# Crew Members: 4
STOP #: 46 Latitude/Longitude: 28.657628 -96.634313 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.): Visual check - No pellets found Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) NA Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA Plastic Pellet Assessment Area Assessment (ft ²) NA Quadrat 1: NA Quadrat 2: NA Estimated Weight/Volume of Plastics Removed ⁴ : No. of Bags Collected: NA Photo(s) Taken: YES / NO Photo ID(s): A4 Stop 46		
STOP #: 47 Latitude/Longitude: 28.669057 -96.636908 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.): Visual check - No pellets found. Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) NA Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA Plastic Pellet Assessment Area Assessment (ft ²) NA Quadrat 1: NA Quadrat 2: NA Estimated Weight/Volume of Plastics Removed ⁴ : NA No. of Bags Collected: Photo(s) Taken: YES / NO Photo ID(s): A4 Stop 47		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7-27-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A4
Start Time: 9:44 AM	End Time: 1:36 PM	Duration: 4 hours
Supervisor (first name only): Manuel	# Crew Members: 4	
STOP #: 48 Latitude/Longitude: 28.673644 -96.639188		
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.): Visual check. no pellets found.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected:	NA
Photo(s) Taken: YES / NO	Photo ID(s): A4 Stop 48	
STOP #: 49 Latitude/Longitude: 28.644691 -96.654119		
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.): Visual check. No pellets found		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected:	NA
Photo(s) Taken: YES / NO	Photo ID(s): A4 Stop 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: 7-27-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 4
Start Time: 9:44 AM	End Time: 1:26 PM	Duration: 4 hours
Supervisor (first name only): Marcel		# Crew Members: 4
STOP #: 50 Latitude/Longitude: 28.690085 -96.659285 Weather: Sunny Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM Size of Area Cleaned: NA North/South of Outfall: NA General Observations (ex. high/low water, vegetation, etc.): Cleanup Technique(s) Implemented ³ : NA Most Plastics Collected: YES / NO (if no explain) Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA Plastic Pellet Assessment Area Assessment (ft ²) Estimated Weight/Volume of Plastics Removed ⁴ : NA Quadrat 1: NA Quadrat 2: NA Land: Floating Veg: NA No. of Bags Collected: NA Photo(s) Taken: YES / NO Photo ID(s): A4 step 50		
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: Quadrat 2: Land: Floating Veg: No. of Bags Collected:		
Photo(s) Taken: YES / NO Photo ID(s):		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7-28-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 4
Start Time: 9:30am	End Time: 12:03pm	Duration: 3hr
Supervisor (first name only): Manuel	# Crew Members: 4	
STOP #: 51	Latitude/Longitude: 28.696735 -96.665183	
Weather: Sunny		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA	North/South of Outfall: NA	
General Observations (ex. high/low water, vegetation, etc.): Visual check. no pellets found.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH NA	
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²)	Land:	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A4 Stop 51	
STOP #: 52	Latitude/Longitude: 28.700131 -96.662717	
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.): Visual check - No pellets found.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO	Plastics Type Present: PELLETS / POWDER / BOTH NA	
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO	Photo ID(s): A4 Stop 52	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7-28-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A4
Start Time: 9:30am	End Time: 12:03pm	Duration: 3 hours
Supervisor (first name only): Marvel	# Crew Members: 4	
STOP #: 53	Latitude/Longitude: 28.702539 -96.660492	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: NA North/South of Outfall: NA		
General Observations (ex. high/low water, vegetation, etc.): Visual check. no pellets found		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH NA		
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A4 Stop 53	
STOP #: 54	Latitude/Longitude: 28.702711 -96.658684	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / VEGETATION INSIDE / OUTSIDE BOOM NA		
Size of Area Cleaned: NA North/South of Outfall: NA		
General Observations (ex. high/low water, vegetation, etc.): Visual check. no pellets found.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH NA		
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A4 Stop 54	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7-28-21	Area: COX CREEK ¹ :	LAVACA BAY ² : A4
Start Time: 9:30 AM	End Time: 12:03 PM	Duration: 3 hrs
Supervisor (first name only): Manuel		# Crew Members: 4
STOP #: 55	Latitude/Longitude: 28.703413 -96.657404	
Weather: Sunny		
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.): Visual check. No pellets found.		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO Photo ID(s): AU Stop 55		
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):		

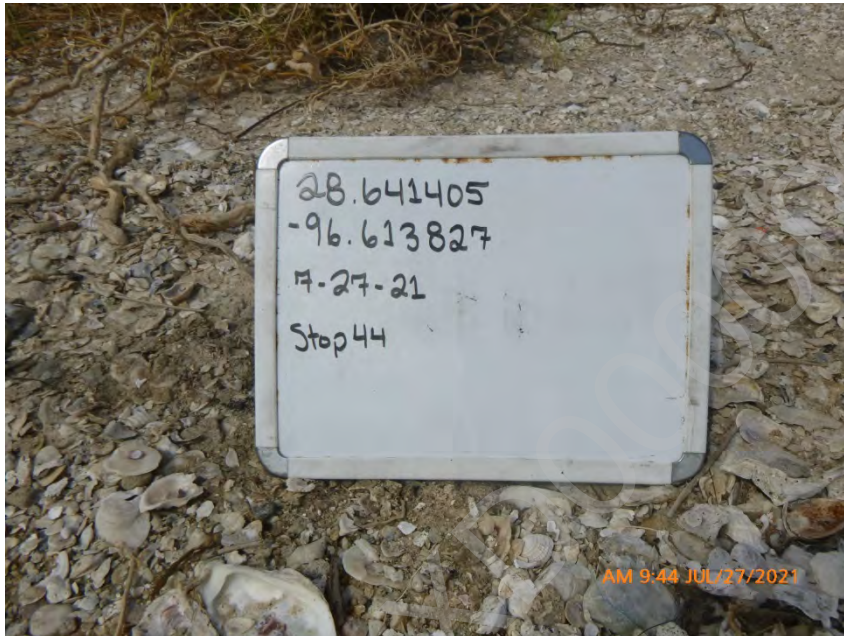
Please Note: As per Consent Decree (Case 6:17-CV-00047) the Remediation Consultant will keep daily records of cleanup activities using this approved form, to be completed by the cleanup contractor. The Remediation Consultant will be notified within 24-hours by Formosa or its cleanup contractor if plastics 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 44:



Stop 45:



Lavaca Bay Evaluation

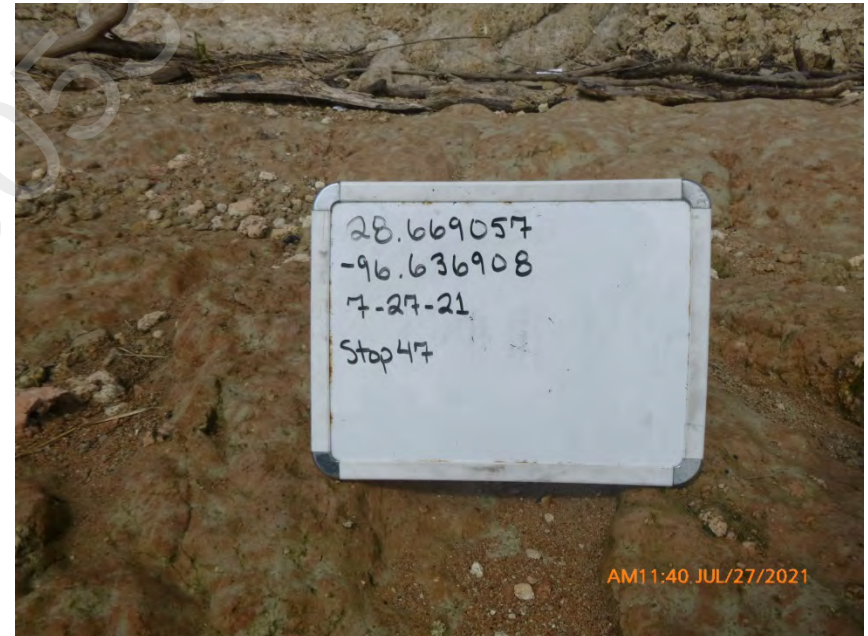
Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 46:



Stop 47:

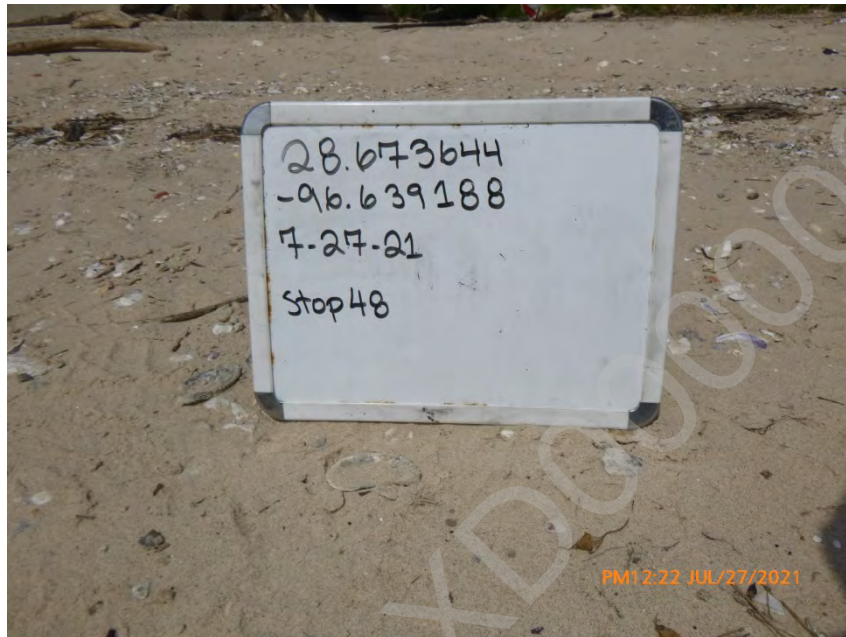


Lavaca Bay Evaluation

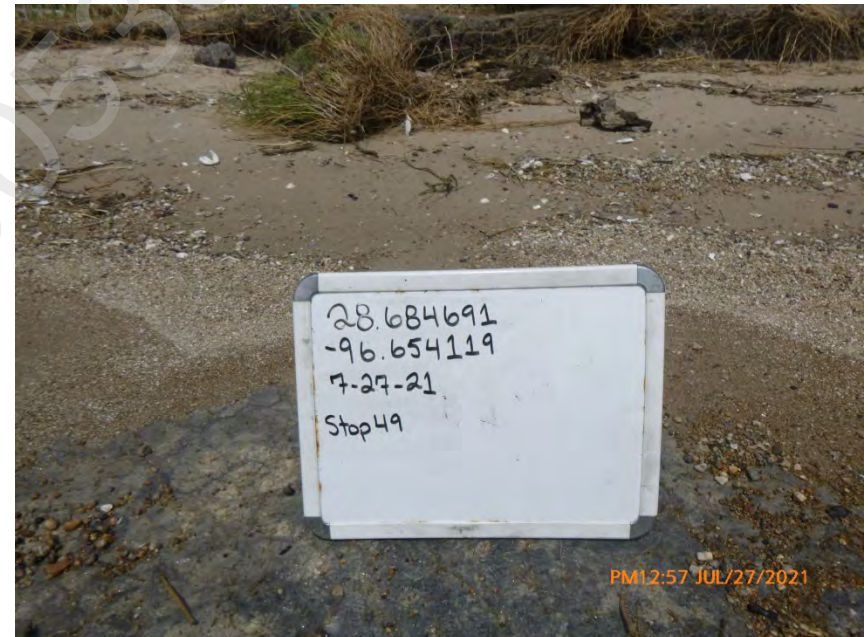
Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 48:



Stop 49:



Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 50:



Stop 51:



Lavaca Bay Evaluation

Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 52:



Stop 53:



Lavaca Bay Evaluation

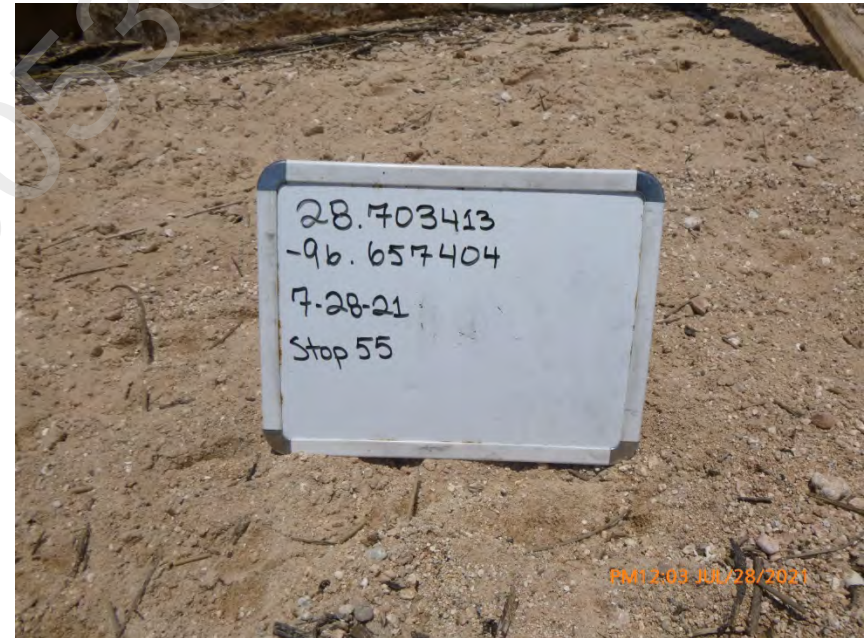
Area 4: Causeway (Hwy 35 Port Lavaca Side) to Venado Lakes

No pellets observed in these areas

Stop 54:



Stop 55:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 5), twenty-three 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.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: 8-2-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:35 AM	End Time: 11:00 AM	Duration: 2 hr
Supervisor (first name only): Mami		# Crew Members: 3
STOP #: 56 Latitude/Longitude: 29.705374 -96.656256		
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.): Visual check, no pellets found		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA		
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO Photo ID(s): A5 step 56		
STOP #: 57 Latitude/Longitude: 29.707585 -96.657212		
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.): Visual check, no pellets found		
Cleanup Technique(s) Implemented ³ : NA		
Most Plastics Collected: YES / NO (if no explain) NA		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1: NA	Quadrat 2: NA
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO Photo ID(s): A5 step 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: 8-2-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:35	End Time: 11:30	Duration: 2hr
Supervisor (first name only): Manuel		# Crew Members: 3
STOP #: 58	Latitude/Longitude: 28.709685 -96.658971	
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 : 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): AS stop 58		
STOP #: 54	Latitude/Longitude: 28.714641 -96.660717	
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 : 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): AS stop 59		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-9-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 12:07	Duration: 2 hr 30 min
Supervisor (first name only): maine		# Crew Members: 4
STOP #: 60	Latitude/Longitude: 28.717869 -96.651291	
Weather: Sunny		
Location Description: <u>WATER</u> / LAND / <u>VEGETATION</u> — 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 / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH N/A		
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: <u>YES</u> / NO		Photo ID(s): AS stop 60
STOP #: 61	Latitude/Longitude: 28.716187 -96.650513	
Weather: Sunny		
Location Description: <u>WATER</u> / LAND / <u>VEGETATION</u> 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 : N/A		
Most Plastics Collected: YES / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH N/A		
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: <u>YES</u> / NO		Photo ID(s): AS 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: 8-9-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 12:07	Duration: 2hr 30 min
Supervisor (first name only): Manuel	# Crew Members: 4	
STOP #: 62	Latitude/Longitude: 28.714957 -96.649255	
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 : N/A		
Most Plastics Collected: YES / ☒ NO (if no explain) Visual check		
Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH NA		
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): AS stop 62	
STOP #: 63	Latitude/Longitude: 28.712858 -96.647220	
Weather:		
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 : 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: NA	
Photo(s) Taken: ☒ YES / ☐ NO	Photo ID(s): AS stop 63	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-9-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 12:07	Duration: 2 hr 30 min
Supervisor (first name only):		# Crew Members: 4
STOP #: 64	Latitude/Longitude: 28.711998 - 96.645334	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 / <u>NO</u> (if no explain) Visual check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH NA		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): AS Stop 64
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: 8-10-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 11:35	Duration: 2hr
Supervisor (first name only): Manuel		# Crew Members: 3
STOP #: 65	Latitude/Longitude: 28.712404 -96.642192	
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 : N/A		
Most Plastics Collected: YES / ☒ NO (if no explain) Visual Check		
Boom Utilized: YES / ☒ NO Plastics Type Present: PELLETS / POWDER / BOTH N/A		
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): AS stop 65
STOP #: 66	Latitude/Longitude: 28.712709 -96.640470	
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		
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 N/A		
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): AS stop 66

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-10-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 11:35	Duration: 2hr
Supervisor (first name only): Manuel		# Crew Members: 3
STOP #: 67	Latitude/Longitude: 28.712836 -96.638026	
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 : NA		
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: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO Photo ID(s): AS stop 67		
STOP #: 68	Latitude/Longitude: 28.713458 -96.636881	
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 : NA		
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: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ : NA	No. of Bags Collected: NA	
Photo(s) Taken: YES / NO Photo ID(s): AS stop 68		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8.11.21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 1:30	Duration: 4hr
Supervisor (first name only): Manuel		# Crew Members: 4
STOP #: 69	Latitude/Longitude: 28.716116 -96.629072	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH N/A		
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: <u>YES</u> / NO	Photo ID(s): AS stop 69	
STOP #: 70	Latitude/Longitude: 28.716744 -96.627083	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH N/A		
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: <u>YES</u> / <u>NO</u>	Photo ID(s): AS stop 70	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-11-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 1:30	Duration: 4hr
Supervisor (first name only): Manuel		# Crew Members: 4
STOP #: 71	Latitude/Longitude: 28.717673 - 96.624668	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH N/A
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: <u>YES</u> / NO	Photo ID(s): AS stop 71	
STOP #: 72	Latitude/Longitude: 28.718408 - 96.622271	
Weather:		
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 / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u>		Plastics Type Present: PELLETS / POWDER / BOTH N/A
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: <u>YES</u> / NO	Photo ID(s): AS stop 72	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-11-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 1:30	Duration: 4hr
Supervisor (first name only): Manuel		# Crew Members: 4
STOP #: 73	Latitude/Longitude: 28.719087 -96.620179	
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 : N/A		
Most Plastics Collected: YES / NO (if no explain) Visual Check		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA		
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): AS Stop 73	
STOP #: 74	Latitude/Longitude: 28.719827 -96.617478	
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 : N/A		
Most Plastics Collected: YES / NO (if no explain) Visual Check		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA		
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): AS Stop 74	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-11-21	Area: COX CREEK ¹ :	LAVACA BAY ² : S
Start Time: 9:30	End Time: 1:30	Duration: 4hr
Supervisor (first name only): Marco		# Crew Members: 4
STOP #: 15	Latitude/Longitude: 28.720755 -96.613108	
Weather: Sunny		
Location Description: WATER / LAND / <u>VEGETATION</u> — 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) <u>Visual Check</u>		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH <u>NA</u>		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: <u>N/A</u>	Floating Veg: <u>N/A</u>
Estimated Weight/Volume of Plastics Removed ⁴ : <u>N/A</u>	No. of Bags Collected: <u>N/A</u>	
Photo(s) Taken: <u>YES</u> / NO		Photo ID(s): <u>A5stop 75</u>
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned:		North/South of Outfall:
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO		Photo ID(s):

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-16-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 10:55	Duration: 1
Supervisor (first name only): Manuel		# Crew Members: 3
STOP #: 76	Latitude/Longitude: 28.722195 -96.608691	
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 : N/A		
Most Plastics Collected: YES / NO (if no explain) Visual check		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA		
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): AS stop 76		
STOP #: 77	Latitude/Longitude: 28.723578 -96.599180	
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 : N/A		
Most Plastics Collected: YES / NO (if no explain) Visual check		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH NA		
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): AS 84 77		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-16-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 10:55	Duration: 1
Supervisor (first name only): Manuel		# Crew Members: 3
STOP #: 78	Latitude/Longitude: 28.725161 - 46.585204	
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 N/A		
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): AS stop 78
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned:		North/South of Outfall:
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	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: 8-18-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 12:09	Duration: 2hr 30min
Supervisor (first name only): Manual		# Crew Members: 8 4
STOP #: 79	Latitude/Longitude: 28.719376 -96.580459	
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): As stop 79
STOP #: 80	Latitude/Longitude: 28.704287 -96.577528	
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 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 :	No. of Bags Collected: N/A	
Photo(s) Taken: YES / NO		Photo ID(s): As stop 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: 8-18-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 12:09	Duration: 2 hr 30 min
Supervisor (first name only): Manuel		# Crew Members: 4
STOP #: 81	Latitude/Longitude: 28.696997 - 96.578427	
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): A5 Stop 81	
STOP #: 82	Latitude/Longitude: 28.692943 - 96.570006	
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 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 :	No. of Bags Collected: N/A	
Photo(s) Taken: YES / NO	Photo ID(s): A5 Stop 82	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-18-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 5
Start Time: 9:30	End Time: 12:09	Duration: 2hr 3min
Supervisor (first name only): Manuel		# Crew Members: 4
STOP #: 83	Latitude/Longitude: 28.701564 -96.567543	
Weather: Cloudy		
Location Description: WATER / LAND / <u>VEGETATION</u> — 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 / <u>NO</u> 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: <u>YES</u> / NO		Photo ID(s): A55 Stop 83
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned:		North/South of Outfall:
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO		Photo ID(s):

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

Lavaca Bay Evaluation

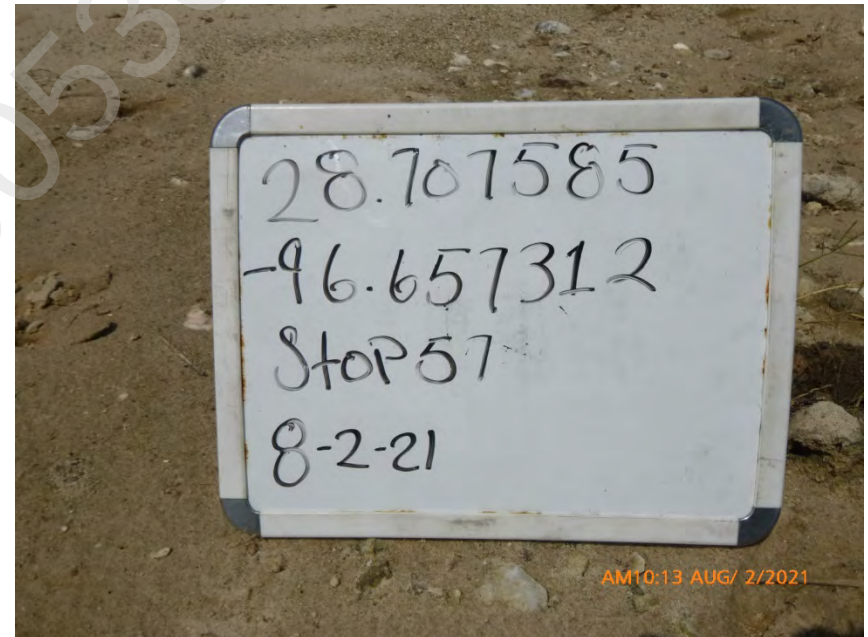
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 56:



Stop 57:



Lavaca Bay Evaluation

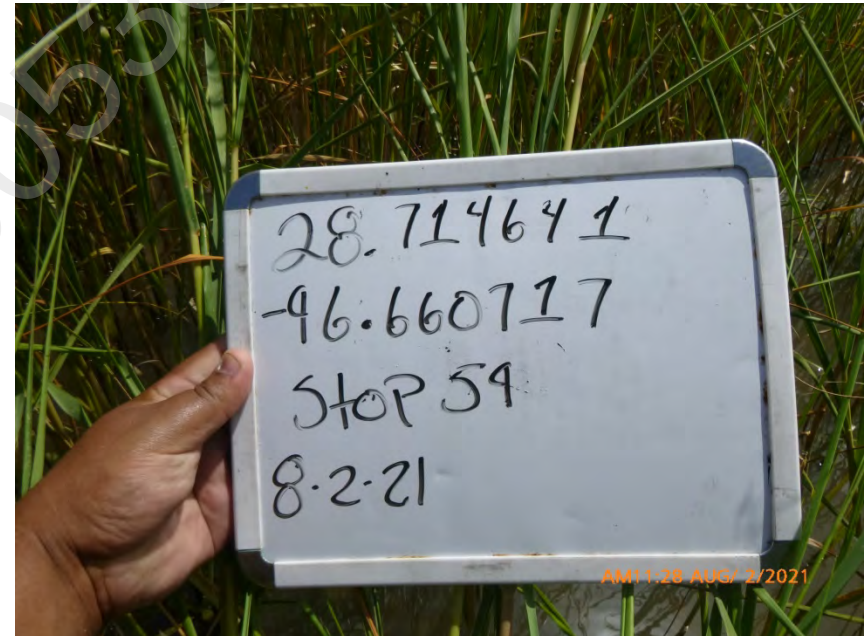
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 58:



Stop 59:



Lavaca Bay Evaluation

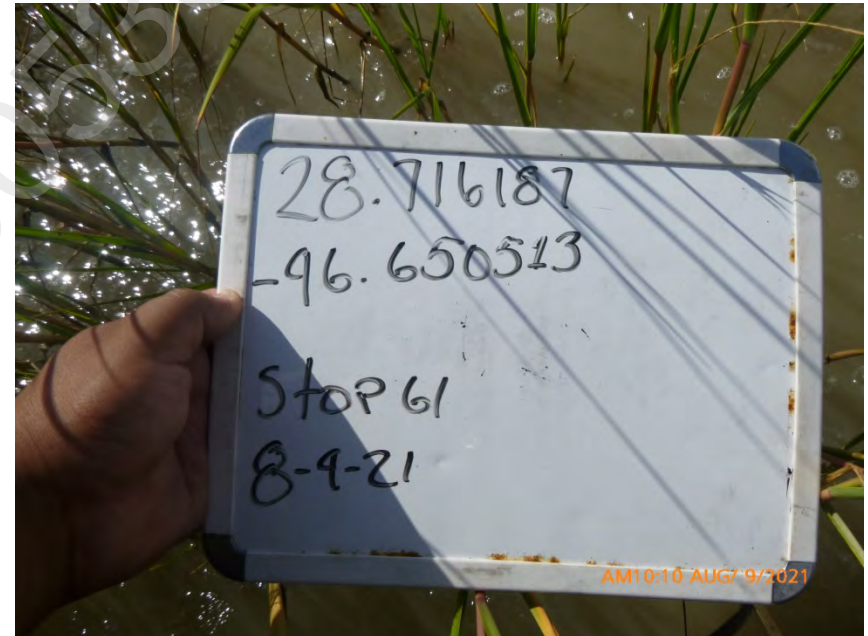
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 60:



Stop 61:



Lavaca Bay Evaluation

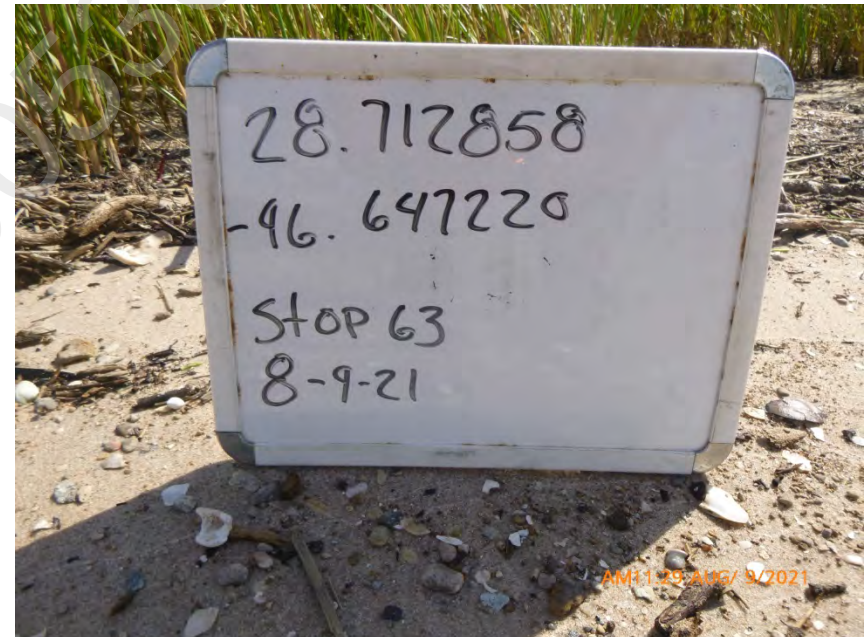
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 62:



Stop 63:



Lavaca Bay Evaluation

Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 64:



Stop 65:

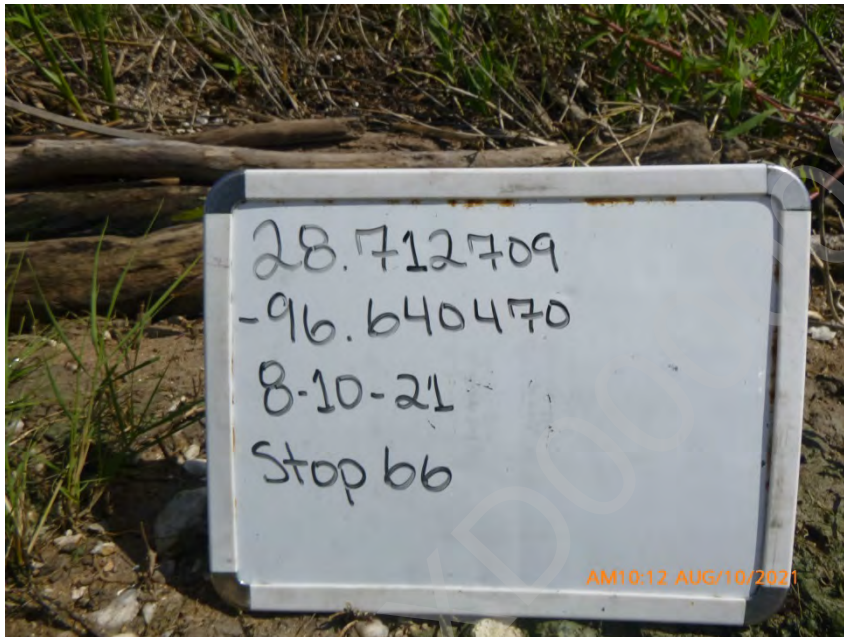


Lavaca Bay Evaluation

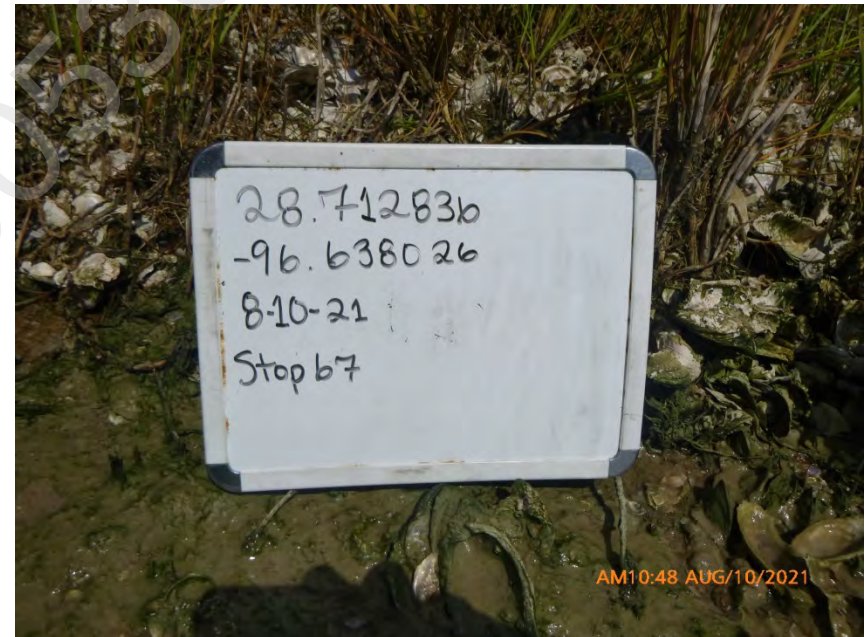
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 66:



Stop 67:

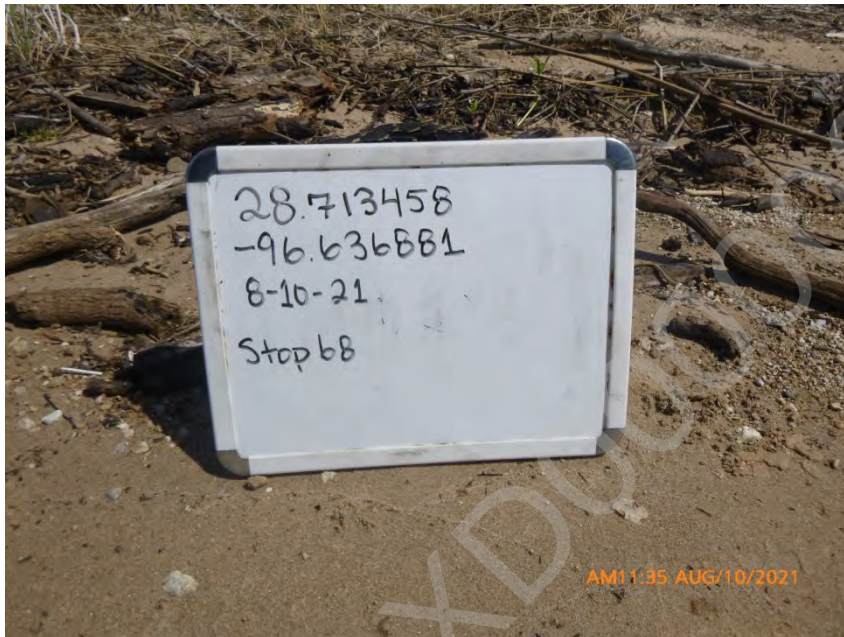


Lavaca Bay Evaluation

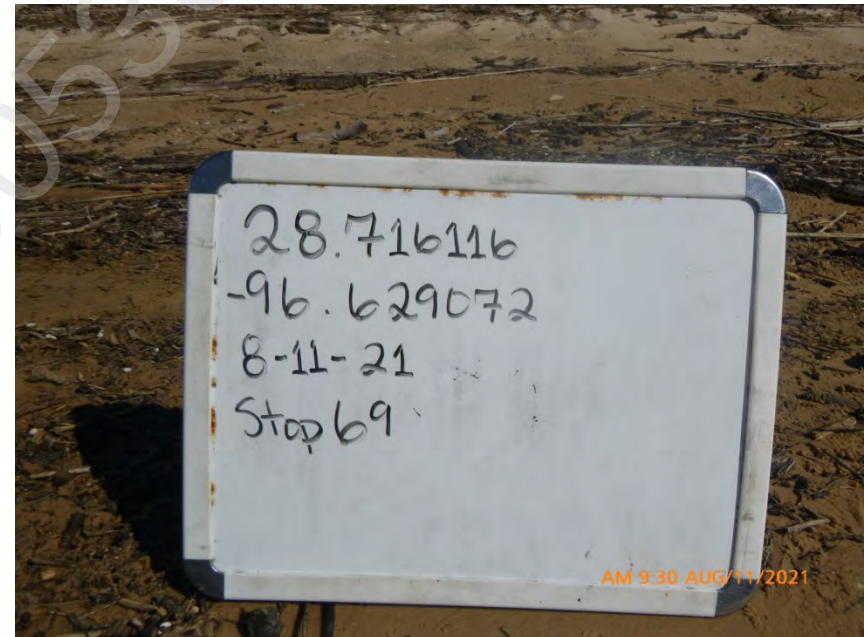
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 68:



Stop 69:

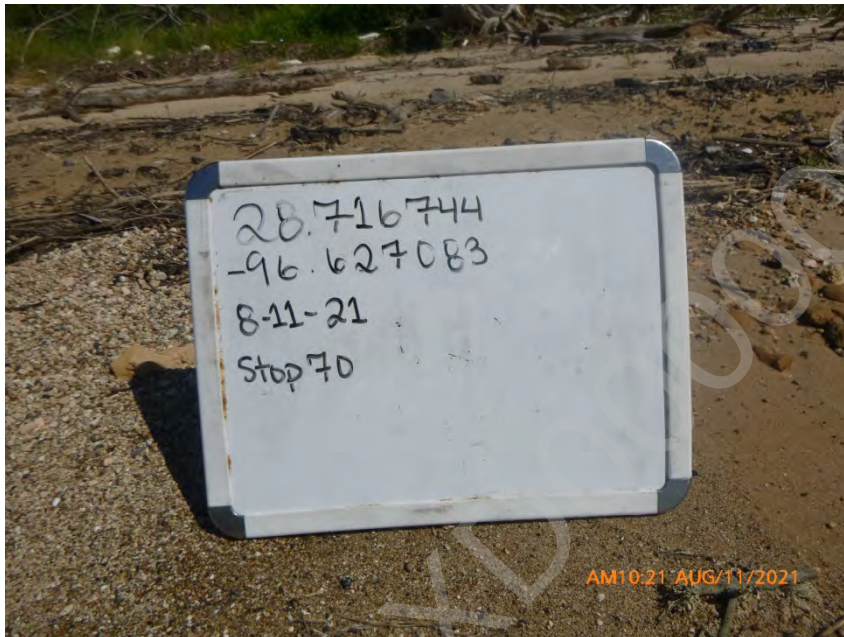


Lavaca Bay Evaluation

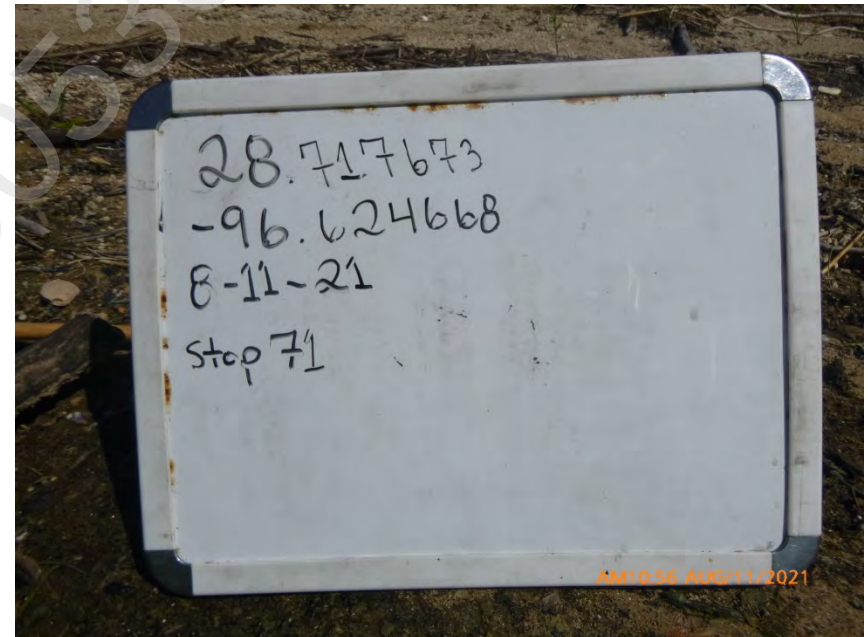
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 70:



Stop 71:

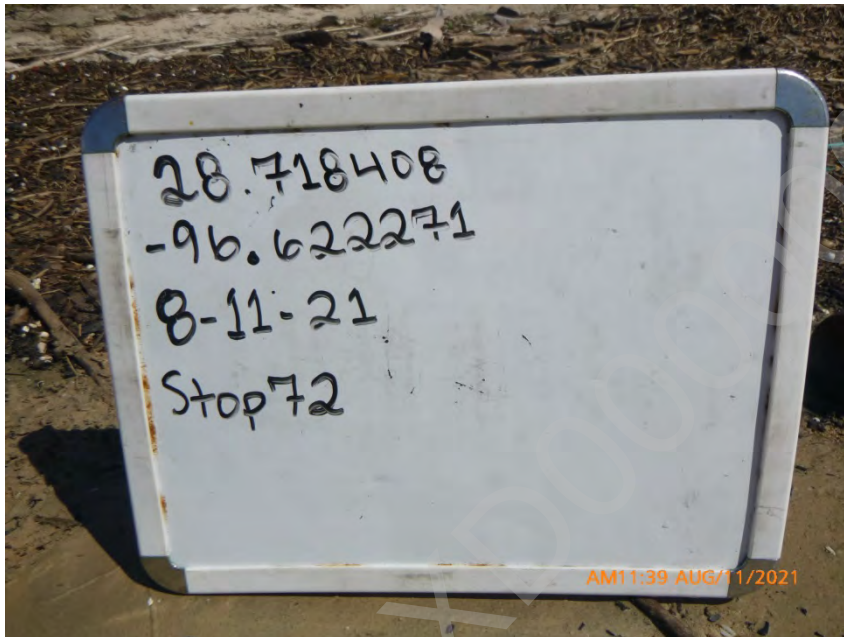


Lavaca Bay Evaluation

Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 72:



Stop 73:



Lavaca Bay Evaluation

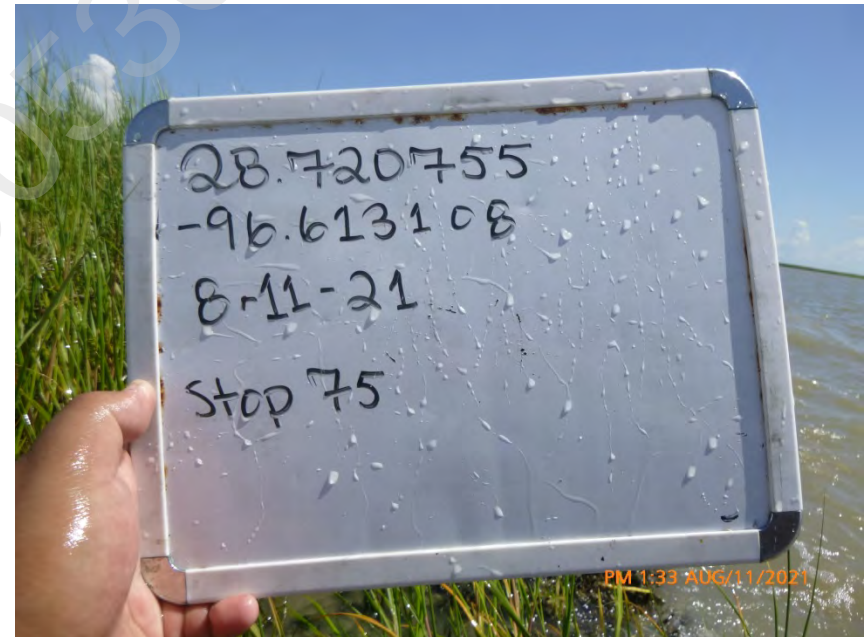
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 74:



Stop 75:

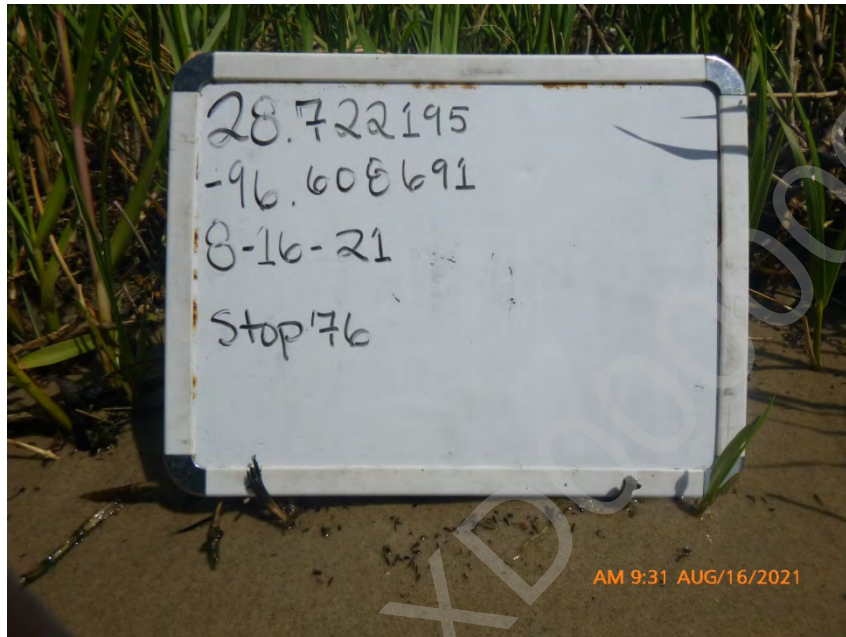


Lavaca Bay Evaluation

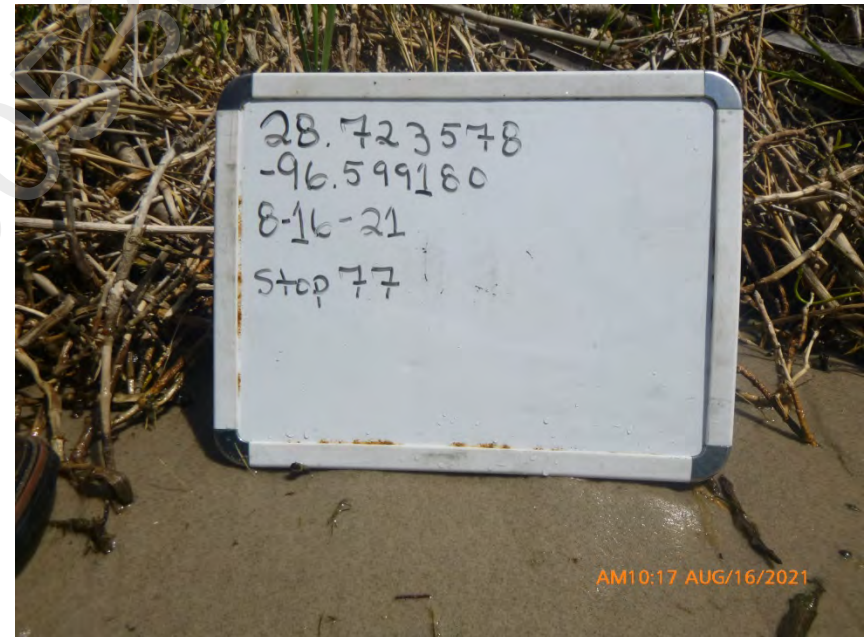
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in these areas

Stop 76:



Stop 77:



Lavaca Bay Evaluation

Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in this area

Stop 78:



Stop 79:

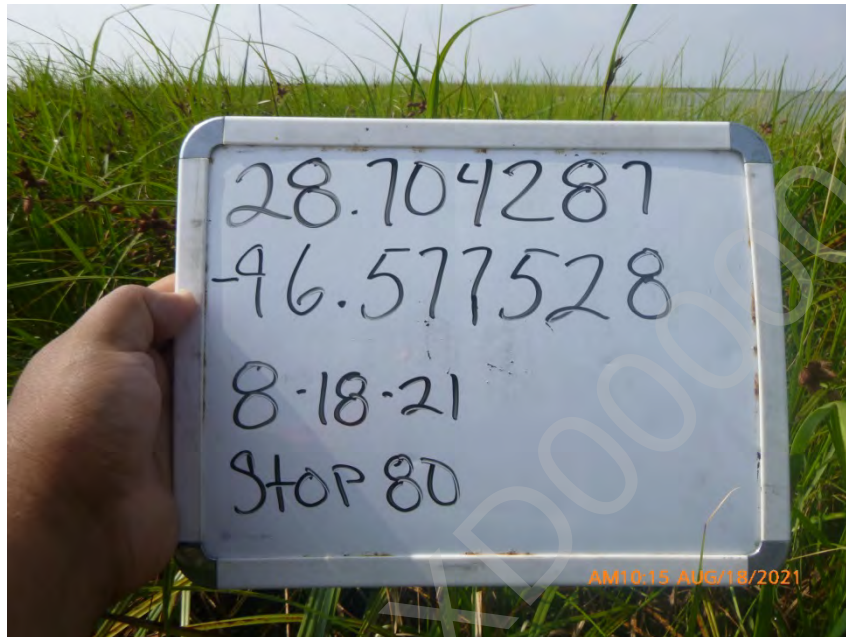


Lavaca Bay Evaluation

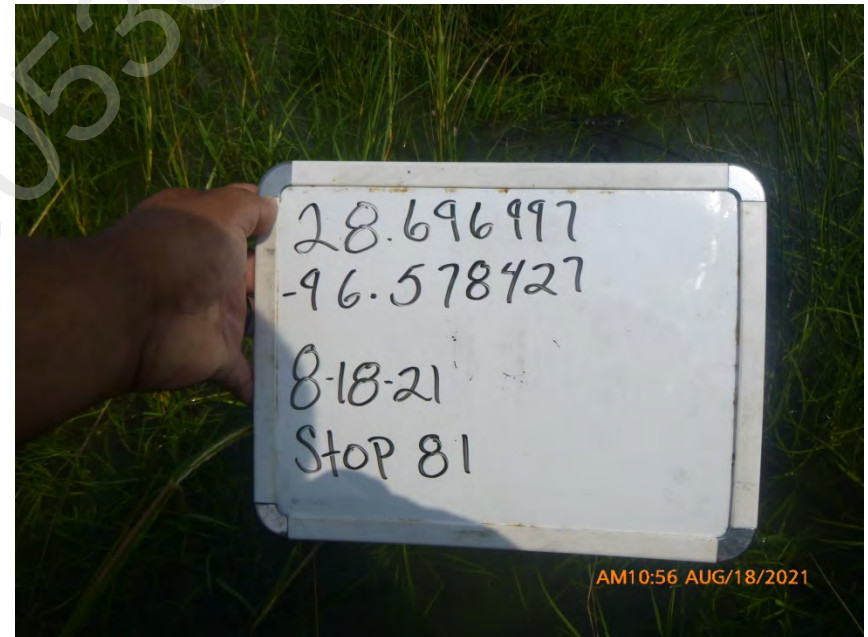
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in this area

Stop 80:



Stop 81:

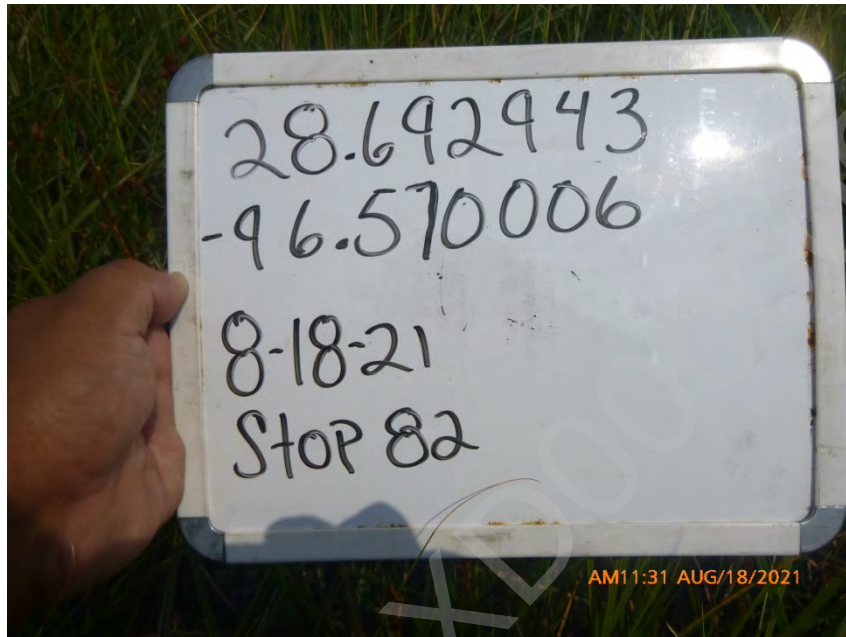


Lavaca Bay Evaluation

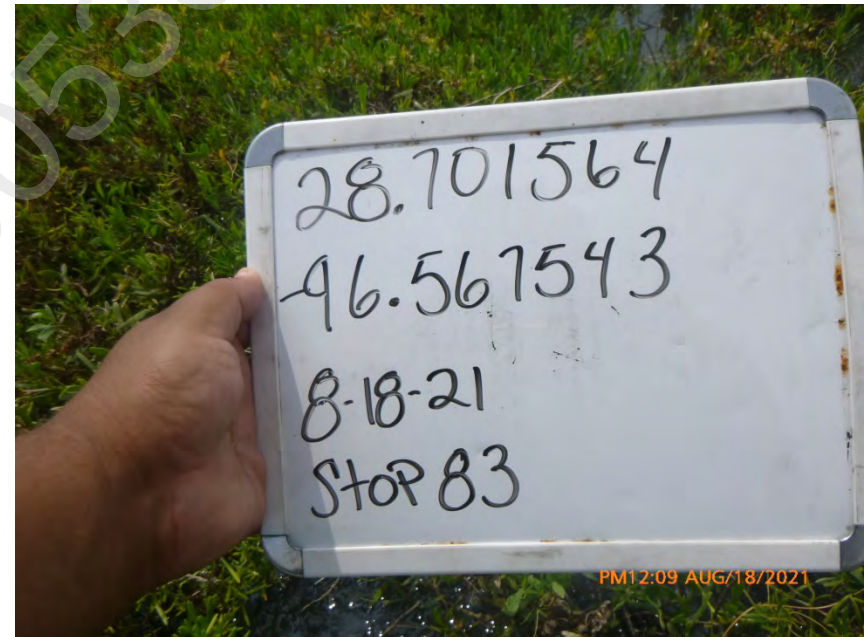
Area 5: Venado Lakes to Causeway (Hwy 35 Point Comfort Side)

No pellets observed in this area

Stop 82:



Stop 83:



Lavaca Bay Evaluation Summary

For the evaluation of Lavaca Bay (Area 6), twenty-one locations along the shoreline were visited. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were no 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.¹

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-23-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 6
Start Time: 9:30	End Time: 10:55	Duration: 1hr
Supervisor (first name only): Manual		# Crew Members: 3
STOP #: 84	Latitude/Longitude: 28.685117 - 96.560233	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 : N/A		
Most Plastics Collected: YES / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	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: <u>YES</u> / NO Photo ID(s): A6 Stop 84		
STOP #: 85	Latitude/Longitude: 28.679488 - 96.564400	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 : N/A		
Most Plastics Collected: YES / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	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: <u>YES</u> / NO Photo ID(s): A6 Stop 85		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-23-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 6
Start Time: 9:30	End Time: 10:55	Duration: 1hr
Supervisor (first name only): Manuel		# Crew Members: 3
STOP #: 86	Latitude/Longitude: 28.675337 -96.567438	
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): A6 SKP 86	
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: 8-25-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 6
Start Time: 9:30 am	End Time: 1:13 pm	Duration:
Supervisor (first name only): Manual		# Crew Members: 3
STOP #: 87	Latitude/Longitude: 28.657864 -96.585117	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> 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: <u>YES</u> / NO		Photo ID(s): AB Step 87
STOP #: 88	Latitude/Longitude: 28.666731 -96.573496	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> 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: <u>YES</u> / NO		Photo ID(s): AB Step 88

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-25-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 6
Start Time: 9:30am	End Time: 1:13pm	Duration: 3hr 45min
Supervisor (first name only): Manual		# Crew Members: 3
STOP #: 89	Latitude/Longitude: 28.654422 -96.574578	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: NA	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A6 stop 89	
STOP #: 90	Latitude/Longitude: 28.645693 -96.574974	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 : NA		
Most Plastics Collected: YES / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land: NA	Floating Veg: NA
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected: NA	
Photo(s) Taken: <u>YES</u> / NO	Photo ID(s): A6 stop 90	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-25-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 6
Start Time: 9:30am	End Time: 1:13pm	Duration: 3hr 45min
Supervisor (first name only): Manuel		# Crew Members: 3
STOP #: 91	Latitude/Longitude: 28.636873 - 96.571261	
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 : 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): AG 51091	
STOP #: 92	Latitude/Longitude: 28.626548 - 96.561385	
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 :	No. of Bags Collected: N/A	
Photo(s) Taken: YES / NO	Photo ID(s): AG 51092	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8.26.21	Area: COX CREEK ¹ :	LAVACA BAY ² : 6
Start Time: 9:29	End Time: 12:18	Duration: 3hr
Supervisor (first name only): Maquai		# Crew Members: 3
STOP #: 93	Latitude/Longitude: 28.641519 -96.520348	
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): AG Stop 93		
STOP #: 94	Latitude/Longitude: 28.640304 -96.507779	
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): AG Stop 94		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-26-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 6
Start Time: 9:24	End Time: 12:18	Duration: 3hr
Supervisor (first name only): Manual		# Crew Members: 3
STOP #: 95	Latitude/Longitude: 28.630700 -96.4195895	
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	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): A6 Step 95	
STOP #: 96	Latitude/Longitude: 28.616612 -96.512729	
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	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): A6 Step 96	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-26-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 6
Start Time: 9:24	End Time: 12:18	Duration: 3hr
Supervisor (first name only): manual		# Crew Members:
STOP #: 47	Latitude/Longitude: 28.614456 - 96.493927	
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 no plastics 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): 46. Stop 99	
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION — INSIDE / OUTSIDE BOOM		
Size of Area Cleaned:		North/South of Outfall:
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO	Photo ID(s):	

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-30-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 6
Start Time: 9:33	End Time: 1:28	Duration: 4 hr
Supervisor (first name only): Manual		# Crew Members: 4
STOP #: 98	Latitude/Longitude: 28.623182 - 96.475851	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 : N/A		
Most Plastics Collected: YES / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	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: <u>YES</u> / NO Photo ID(s): A6 Step 98		
STOP # 99	Latitude/Longitude: 28.631235 - 96.469659	
Weather: Sunny		
Location Description: WATER / <u>LAND</u> / 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 / <u>NO</u> (if no explain) Visual Check		
Boom Utilized: YES / <u>NO</u> 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: <u>YES</u> / NO Photo ID(s): A6 Step 99		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-30-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 6
Start Time: 9:33	End Time: 1:28	Duration: 4 hr
Supervisor (first name only): Manuel		# Crew Members: 4
STOP #: 100	Latitude/Longitude: 28.625303 - 46.448261	
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 : 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): A6 stop 100	
STOP #: 101	Latitude/Longitude: 28.611916 - 46.438507	
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): A6 stop 101	

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8.30.21	Area: COX CREEK ¹ : LAVACA BAY ² : 6	
Start Time: 9:33	End Time: 1:28	Duration: 4 hr
Supervisor (first name only): Manuel		# Crew Members: 4
STOP #: 102	Latitude/Longitude: 28.598040 -96.437212	
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): A6 Stop 102		
STOP #: 103	Latitude/Longitude: 28.594132 -96.4774009	
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 :	No. of Bags Collected: N/A	
Photo(s) Taken: ☒ YES / NO Photo ID(s): A6 Stop 103		

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-30-21	Area: COX CREEK ¹ :	LAVACA BAY ² : 6
Start Time: 9:33	End Time: 1:28	Duration: 4hr
Supervisor (first name only): Manual		# Crew Members: 4
STOP #: 104	Latitude/Longitude: 28.588925 - 96.482613	
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): A6 Stop 104	
STOP #: Latitude/Longitude:		
Weather:		
Location Description: WATER / LAND / VEGETATION INSIDE / OUTSIDE BOOM		
Size of Area Cleaned: North/South of Outfall:		
General Observations (ex. high/low water, vegetation, etc.):		
Cleanup Technique(s) Implemented ³ :		
Most Plastics Collected: YES / NO (if no explain)		
Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH		
Plastic Pellet Assessment	Quadrat 1:	Quadrat 2:
Area Assessment (ft ²)	Land:	Floating Veg:
Estimated Weight/Volume of Plastics Removed ⁴ :	No. of Bags Collected:	
Photo(s) Taken: YES / NO	Photo ID(s):	

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

Lavaca Bay Evaluation

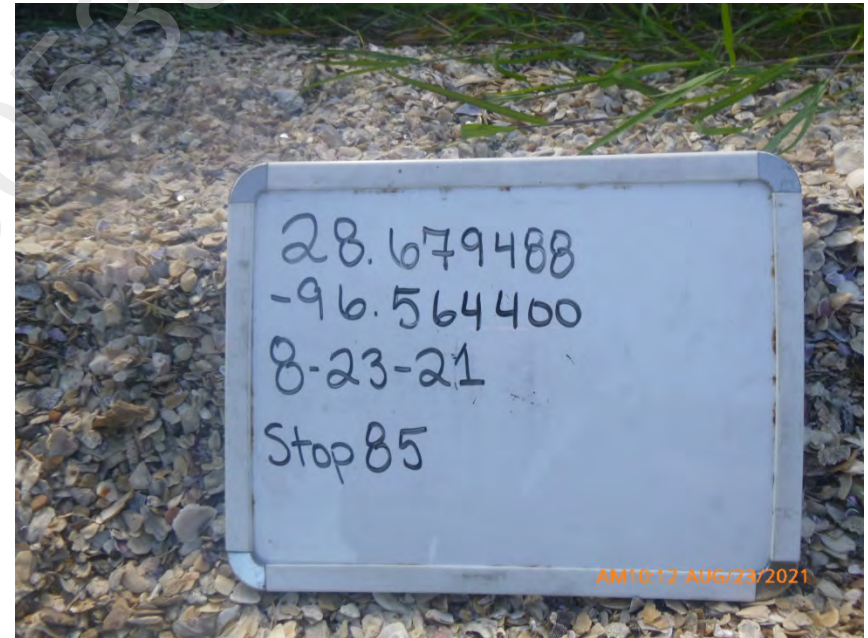
Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 84:



Stop 85:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 86:



Stop 87:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 88:



Stop 89:



Lavaca Bay Evaluation

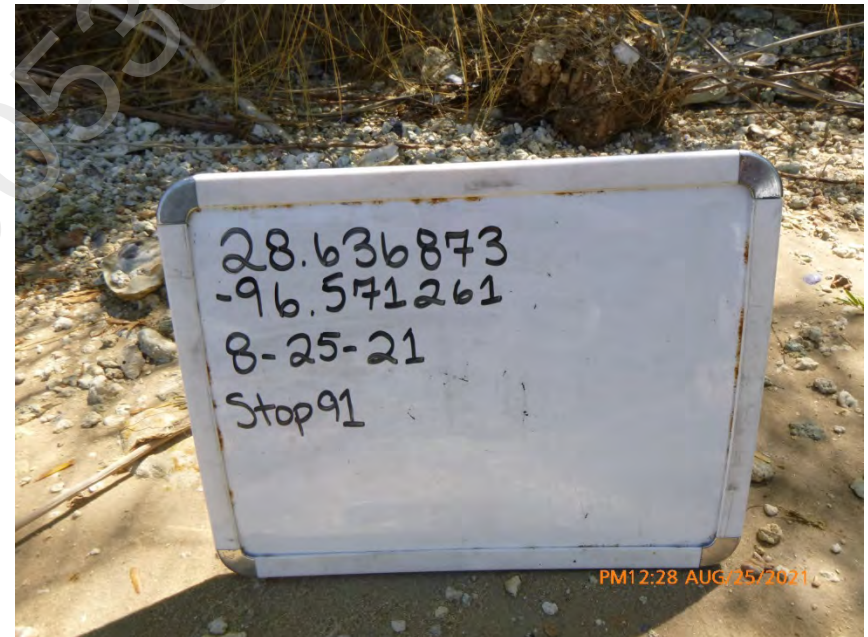
Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 90:



Stop 91:

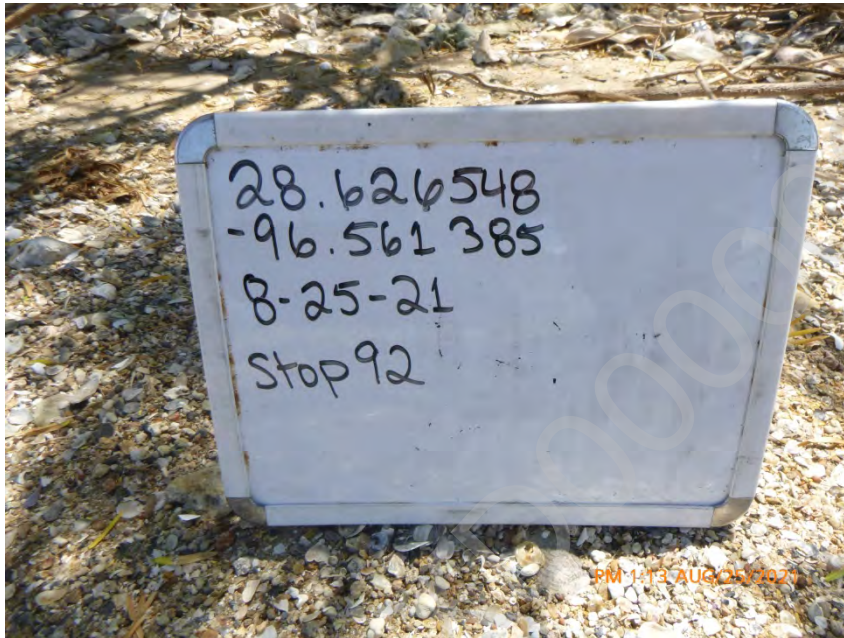


Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 92:



Stop 93:



Lavaca Bay Evaluation

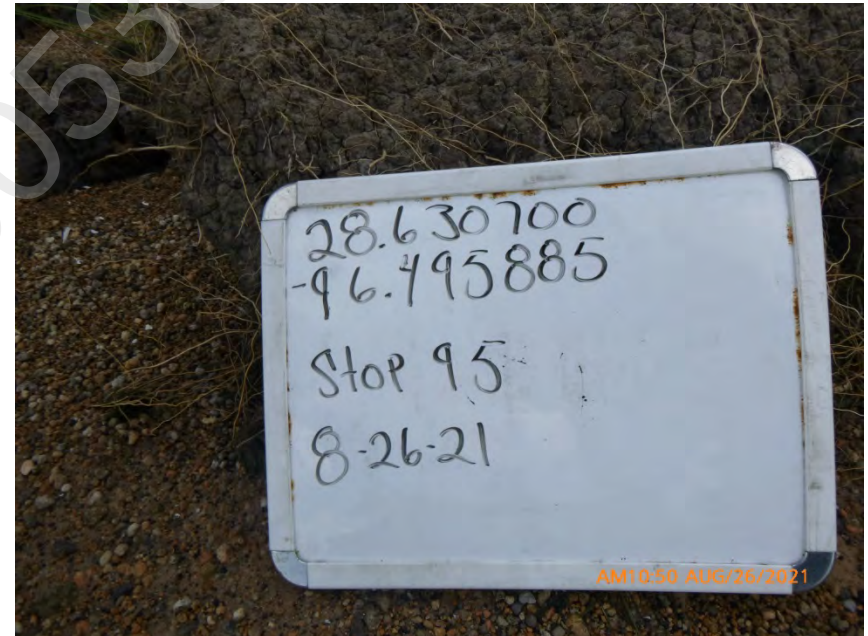
Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 94:



Stop 95:



Lavaca Bay Evaluation

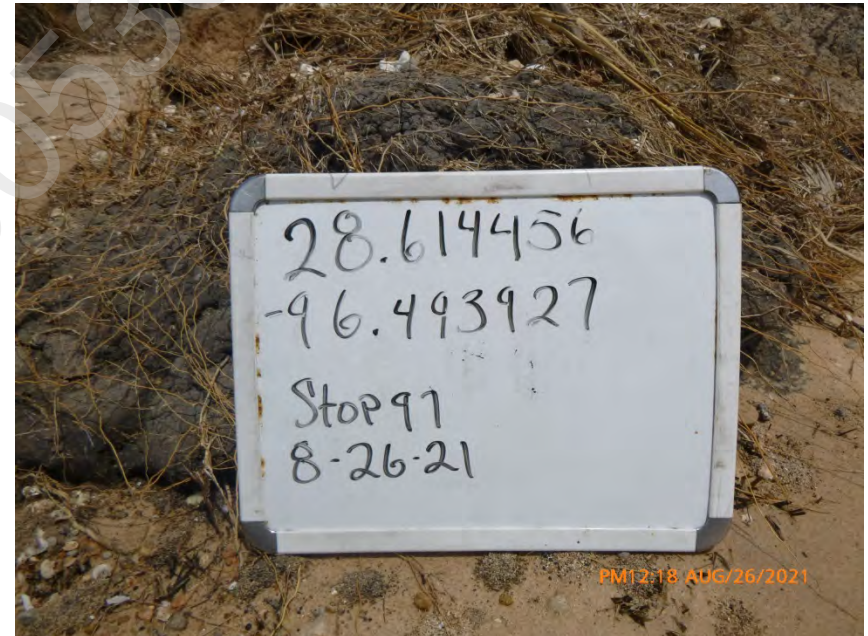
Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 96:



Stop 97:



Lavaca Bay Evaluation

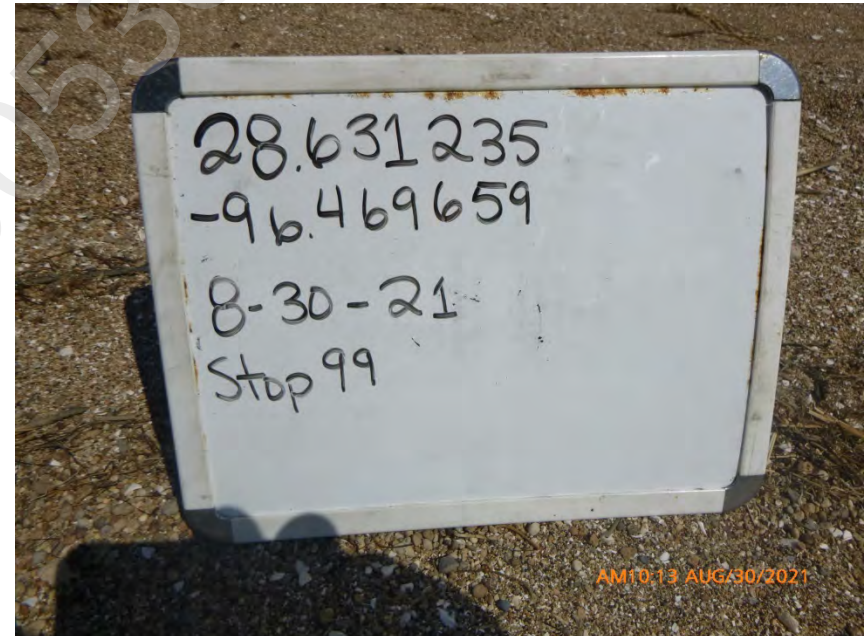
Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 98:



Stop 99:

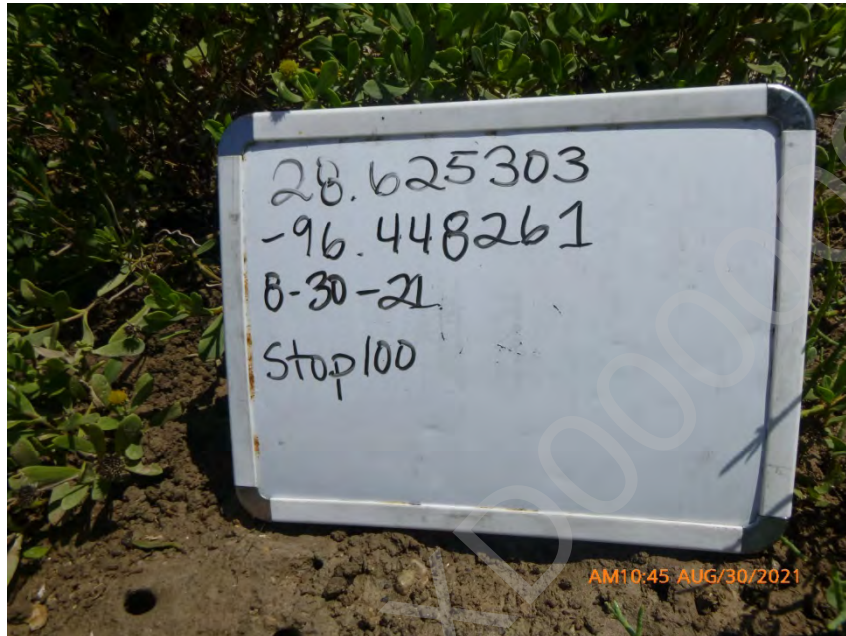


Lavaca Bay Evaluation

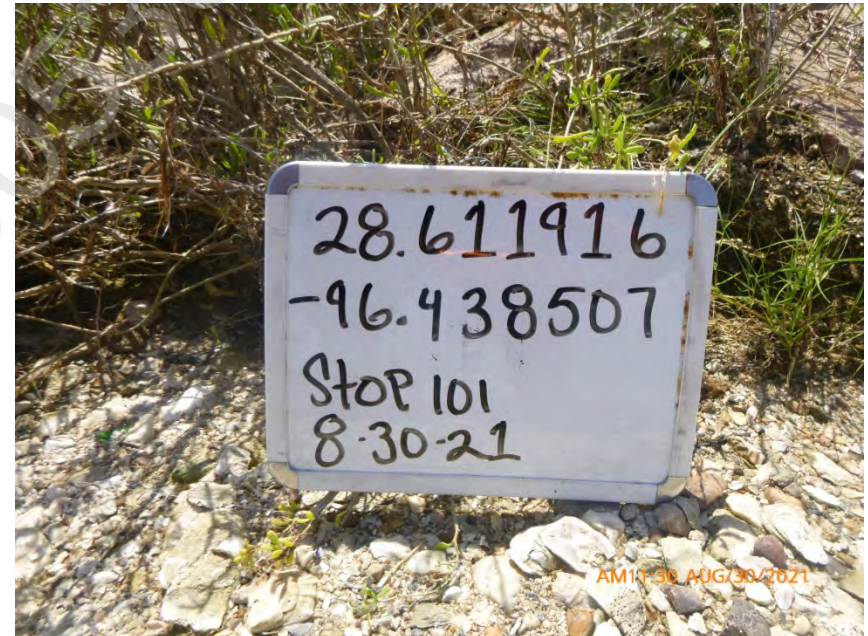
Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in these areas

Stop 100:



Stop 101:



Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in this area

stop 102:



Stop 103:

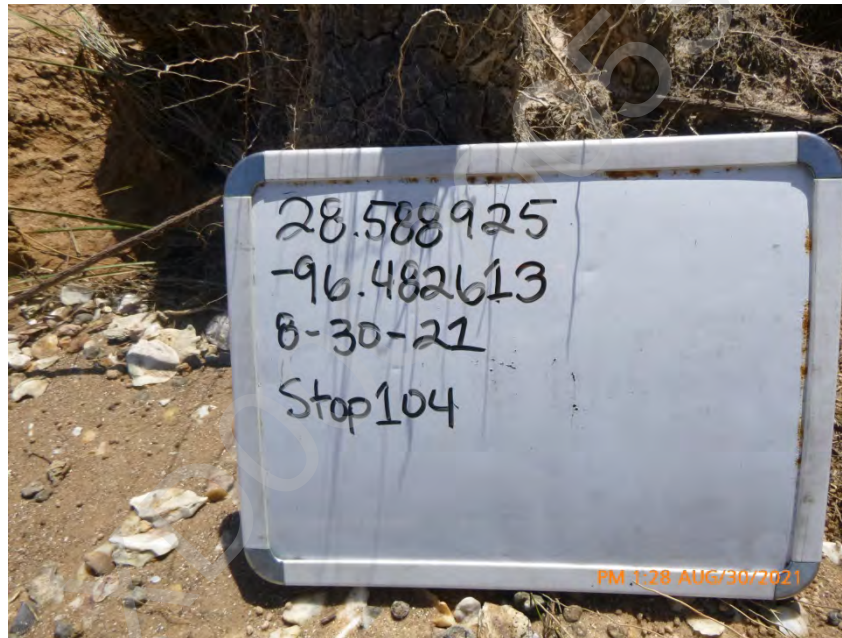


Lavaca Bay Evaluation

Area 6: Causeway (HWY 35 Point Comfort Side) to Kellers Bay

No pellets observed in this area

stop 104:



Process Log (Approved: XD0000005362514)

CRABTREE,RICHARD > Agree/Approve/Acknowledge > 2021/09/27 20:36:43 : Signed

WILSON,CARRIE,A > Send to Final Approver/Reviewer > 2021/09/27 08:17:51 : Please see the attached letter dated for Thursday, 9/30 for your review and signature on the 2nd page of the letter. Thank you!

SCHMIDT,STEPHANIE,P > Send to Next Reviewer/PIC > 2021/09/26 14:26:23 : Recommend approval.

BROGGER,MATTHEW,A > Send to Next Reviewer/PIC > 2021/09/24 16:08:36 : Semi annual report of evaluations required by the Agreed Order with TCEQ. Recommend approval.

RODRIGUEZ,LANCE,N > Send to Next Reviewer/PIC > 2021/09/24 11:28:30 : This is due on September 30, 2021.

XD0000005362514