Formosa Plastics

Formosa Plastics Corporation, Texas
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Point Comfort, TX 77978
Telephone: (361) 987-7000

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

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

Dear Sir/Madam:

Please find an electronic submittal of the aforementioned document. Due to the COVID-19 pandemic, Formosa Plastics Corporation, Texas (FPC-TX) is submitting reports electronically to reduce the spread of the virus through contact with potentially contaminated paper. FPC-TX intends to submit reports electronically through the end of 2022, with an extension to this if necessary based on the status of the pandemic.

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

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

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

Sincerely,

09/29/2022

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

AGREED ORDER 2017-0737-IWD-E
Area Totals

	Weight "Pounds"		
EVALUATIONS	**FACILITY**	**COX CREEK**	**LAVACA BAY**
***04.20.19**	221.59	0.69	0.06
09.27.19	46.40	60.40	0.30
03.16.20	6.91	34.30	0.004
09.17.20	27.5	27.33	0.005
03.16.21	0.05	15.5	0.0015
09.16.21	0.83	26.6	0.002
03.16.22	0.32	27.9	0.004
09.20.22	0.56	156.3	0.24

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

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

FACILITY EVALUATION

DESCRIPTION BREAKDOWN *(bags)*:

LLDPE: 1 gallon size bag, weight .41lbs

PP-1: 1 gallon size bag, weight 1 oz

HDPE-1: 1 gallon size bag, weight N/A

PO-1 SHIPPING: 1 gallon size bags, weight 40g.

HDPE-2: 1 gallon size bag, weight 3g

PP-2: 1 gallon size bag, 4g

OUTFALL 006: 1 gallon size bag, weight N/A

OUTFALL 008: 1 gallon size bag, weight N/A

OUTFALL 009: 1 gallon size bag, weight N/A

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.

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

Docket No. 2017-0737-IWD-E

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Cox Creek Evaluation Summary

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

There were approximately 0.0 pellets recovered from Cox Creek, Area 1, during this evaluation which is 0.0 pounds.[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), zero individual locations along the shoreline were evaluated. This area had been cleaned and documented during the previous semiannual reporting cycle. All work is being performed in accordance with Freese & Nichols interim cleanup plan for Cox Creek.

There were approximately 0.0 pellets recovered from Cox Creek, Area 2, during this evaluation which is 0.0 pounds.[1]

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

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 3), zero individual locations along the shoreline were evaluated. This area had been cleaned and documented during the previous semiannual reporting cycle. All work is being performed in accordance with Freese & Nichols interim cleanup plan for Cox Creek.

There were approximately 0.0 pellets recovered from Cox Creek, Area 3, during this evaluation which is 0.0 pounds.[1]

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

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 4), eighty-five individual locations along the shoreline were evaluated. Along with area 4 outfalls 008, & 009 were cleaned during this time period and added to this summary. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were forty-one stops where pellets were found in Cox Creek (Area 4).

There were approximately 3,031,530 pellets recovered from Cox Creek during this evaluation which is approximately 137.7 pounds.[1]

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

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 5), forty-six individual locations along the shoreline were evaluated. Along with area 5 outfalls 006, 008, & 009 were cleaned during this time period and added to this summary. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were seven stops where pellets were found in Cox Creek (Area 5).

There were approximately 409,744 pellets recovered from Cox Creek during this evaluation which is approximately 18.6 pounds.[1]

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

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 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. due to not having access agreements in place throughout Cox Creek. Horizon Environmental the contractor performing the cleaning of Cox Creek was able to reach Area 5.

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

Lavaca Bay Phase 1: Bay Remediation Areas

During the six month biannual report, Horizon Environmental cleaned wracklines in the Phase 1 Bay Remediation Areas (BRA) which are areas along the bay shorelines with the highest possibility of plastic abundance. The BRA locations were provided by remediation consultant Freese & Nichols Inc.

Phase 1 BRA identifies sites presently accessible including properties owned by cities, county, State (including state owned submerged lands), and Formosa Plastics-TX.

There were approximately 5,315 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.24 pounds.

BRA 025 – No plastics found, 2 total wracklines within the BRA.

BRA 026 – No plastics found, 1 total wrackline within the BRA.

BRA 061 – No plastics found, 2 total wracklines within the BRA.

BRA 062 – No plastics found, 3 total wracklines within the BRA.

BRA 074 – 4,000 pellets found, 15 total wracklines within the BRA.

BRA 081 – No plastics found, 4 total wracklines within the BRA.

BRA 083 – No plastics found, 6 total wracklines within the BRA.

BRA 084 – 1300 pellets found, 3 total wracklines within the BRA.

BRA 085 – 15 pellets found, 2 total wracklines within the BRA.

BRA 086 – No plastics found, 2 total wracklines within the BRA.

BRA 117 – No plastics found, 3 total wracklines within the BRA.

BRA 118 – No plastics found, 5 total wracklines within the BRA.

BRA 119 – No plastics found, 6 total wracklines within the BRA.

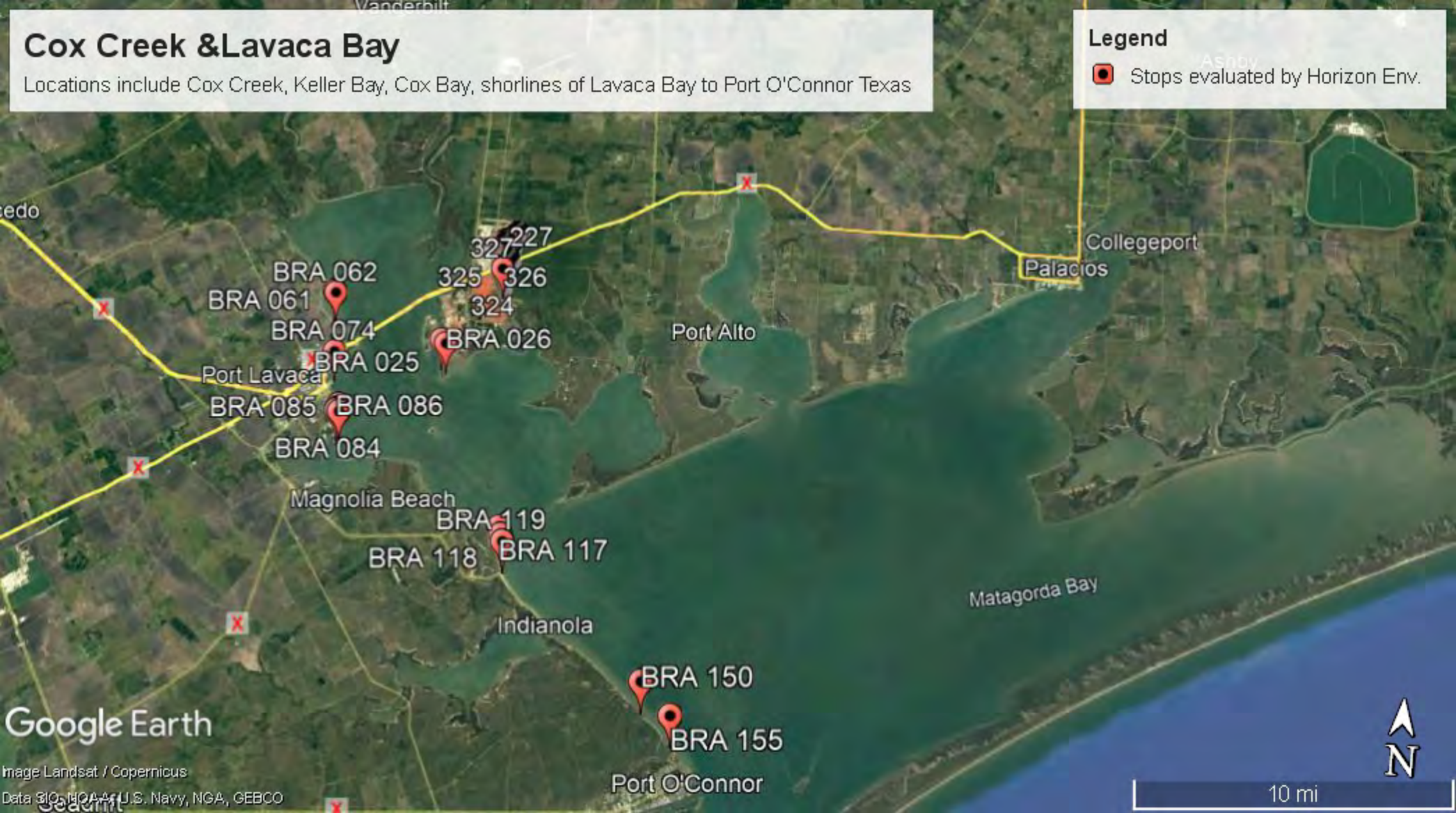
BRA 150 – No plastics found, 3 total wracklines within the BRA.

BRA 155 – No plastics found, 2 total wracklines within the BRA.

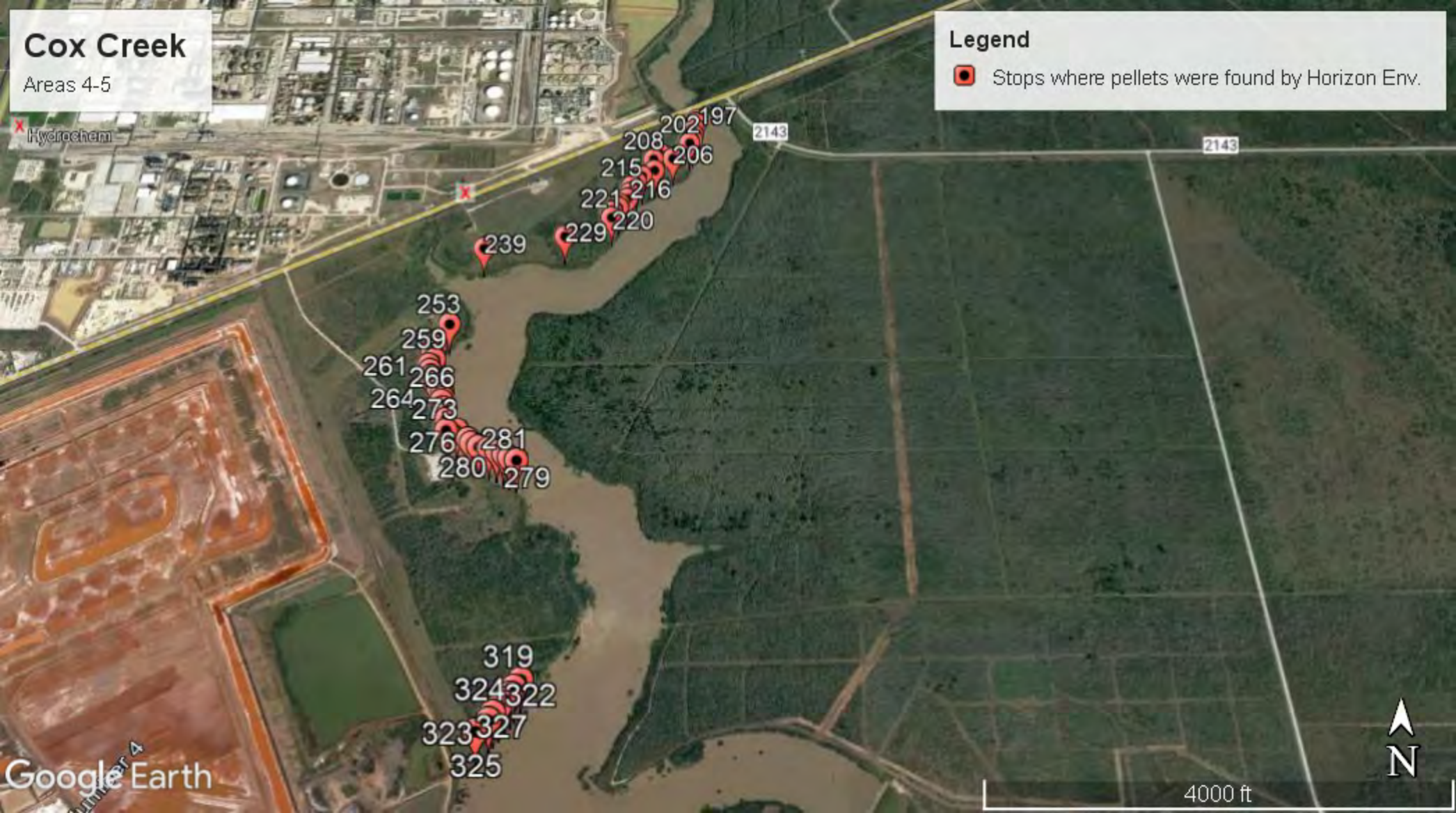
Lavaca Bay Phase 1: Areas not evaluated

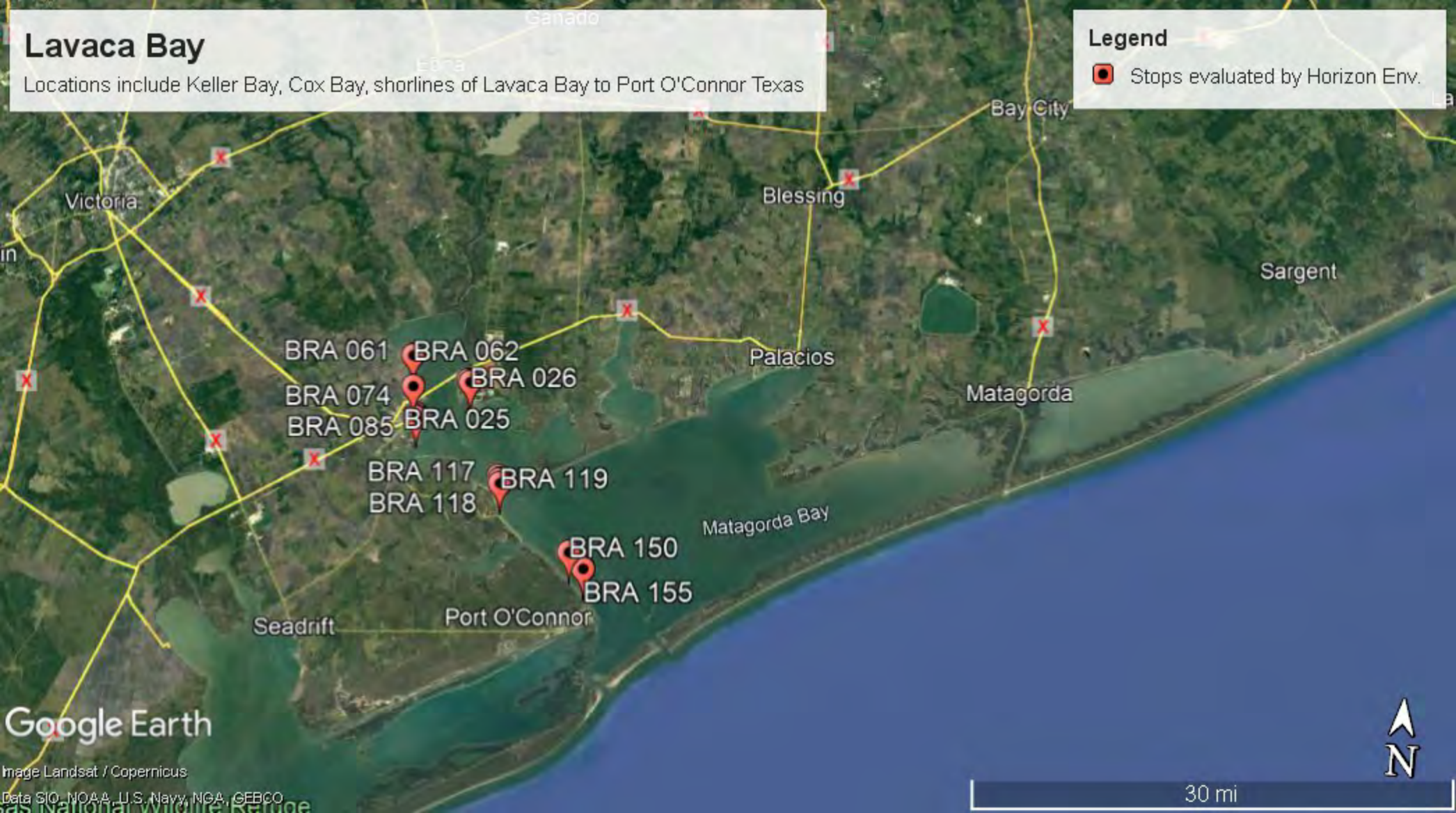
BRA 24 – Was not evaluated due to construction being done in this area.

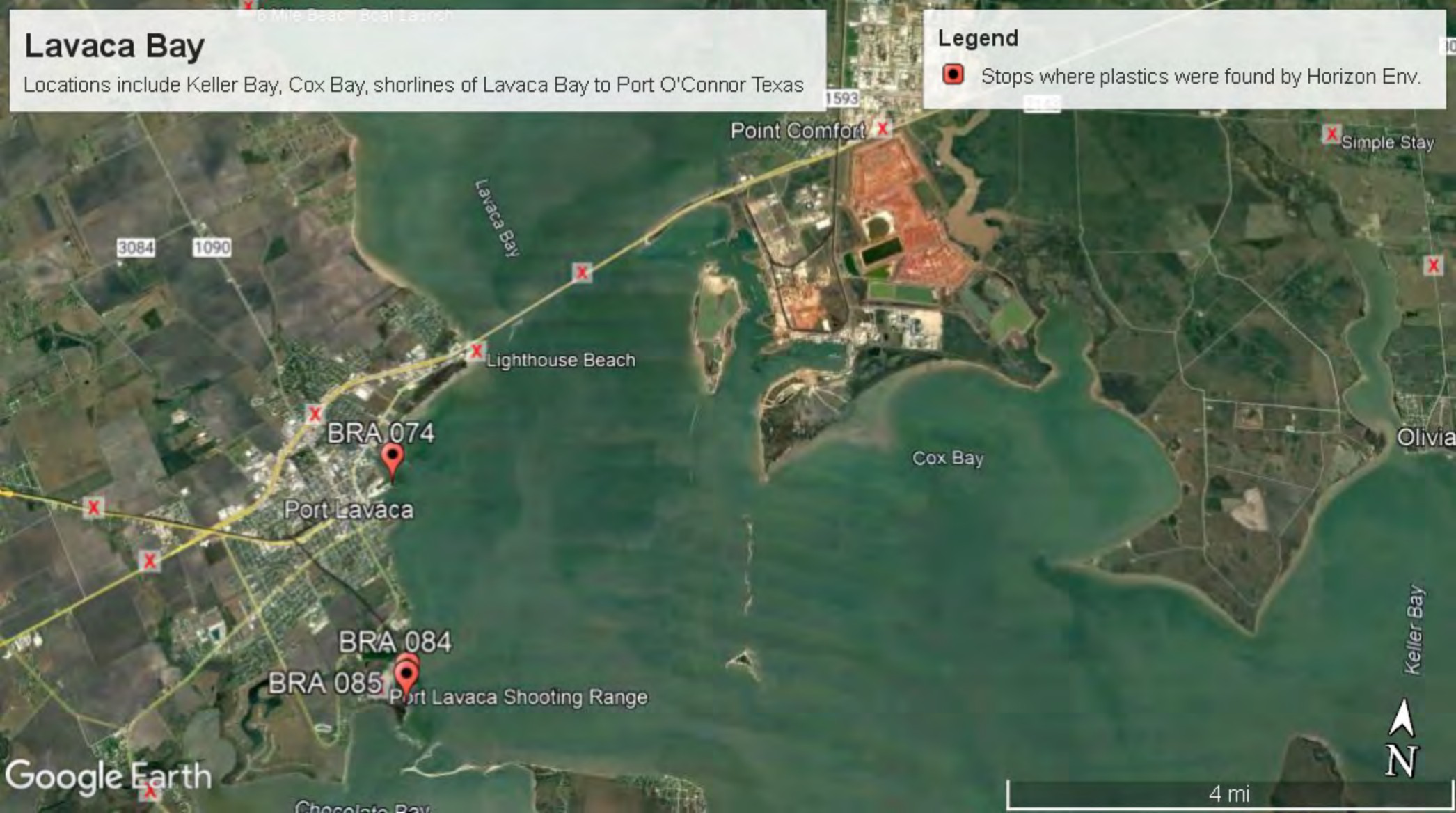
BRA 90-92 weren't evaluated due to Coastal Bend Bays & Estuaries Program informing FPC-TX & FNI that these areas are being inhabited by a large colony of Black Skimmer birds. The Coastal Bend Bays & Estuaries Program stated cleaning in these areas would be potentially very destructive to the colony. FPC-TX will insure that these stops start the next six month cycle.


Cox Creek &Lavaca Bay
Locations include Cox Creek, Keller Bay, Cox Bay, shorlines of Lavaca Bay to Port O'Connor Texas
Legend
Stops evaluated by Horizon Env.
BRA 062
BRA 061
BRA 074
BRA 025
BRA 026
BRA 085
BRA 086
BRA 084
BRA 119
BRA 118
BRA 117
BRA 150
BRA 155
227
327
325
326
324
Port Lavaca
Port Alto
Collegeport
Palacios
Magnolia Beach
Indianola
Matagorda Bay
Port O'Connor
Google Earth
Image Landsat / Copernicus
Data SIO, NOAA, U.S. Navy, NGA, GEBCO
N
10 mi


Cox Creek
Areas 4-5
Legend
Stops Evaluated by Horizon Environmetal
Hydrochem
Formosa Badge & ID
1593
2143
198
207
200
215
209
222
217
244
239
230
221
227
250
228
257
253
264
262
273
267
279
283
287
294
298
301
308
303
317
312
324
320
326
327
325
Mud Lake Number 4
Google Earth
N
1 mi


Cox Creek
Areas 4-5
Legend
Stops where pellets were found by Horizon Env.
Hydrochem
2143
2143
197
202
208
206
215
216
221
220
229
239
253
259
261
266
264
273
276
281
280
279
319
324
322
327
323
325
Google Earth
4000 ft
N


Lavaca Bay
Locations include Keller Bay, Cox Bay, shorlines of Lavaca Bay to Port O'Connor Texas
Legend
Stops evaluated by Horizon Env.
Ganado
Edna
Bay City
Victoria
Blessing
Sargent
Palacios
Matagorda
BRA 061
BRA 062
BRA 026
BRA 074
BRA 085
BRA 025
BRA 117
BRA 118
BRA 119
Matagorda Bay
BRA 150
BRA 155
Seadrift
Port O'Connor
Google Earth
Image Landsat / Copernicus
Data SIO, NOAA, U.S. Navy, NGA, GEBCO
N
30 mi


Lavaca Bay
Locations include Keller Bay, Cox Bay, shorlines of Lavaca Bay to Port O'Connor Texas
Legend
Stops where plastics were found by Horizon Env.
Point Comfort
Simple Stay
Lavaca Bay
3084
1090
1593
Lighthouse Beach
BRA 074
Port Lavaca
Cox Bay
Olivia
BRA 084
BRA 085
Port Lavaca Shooting Range
Keller Bay
Google Earth
4 mi
N

EVALUATION FORM

Facility Evaluation

DATE: 05.22.22

UNIT / AREA: Outfall 006

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: 05.22.22

UNIT / AREA: Outfall 008

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: 05.22.2022

UNIT / AREA: Outfall 009

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: 4.6.2022

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: 5.11.2022

UNIT / AREA: PE-2

DESCRIPTION OF AREAS OBSERVED *(i.e.: 400 area, extrusion, silo storage, OSBL, etc.)*
Pellets were found in the rail line #1 area.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)
The THM crew member used a vacuum to collect the pellets.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: 3 grams

Estimated Weight of Pellets Disposed: N/A

PE2

5.11.22

PE2

1 Train Area: Before



1 Train Area: After



PE2

1 Train Area: Before



1 Train Area: After



EVALUATION FORM

Facility Evaluation

DATE: 4.13.22

UNIT / AREA: LLDPE

DESCRIPTION OF AREAS OBSERVED *(i.e.: 400 area, extrusion, silo storage, OSBL, etc.)*
Plastics were found in or near the Pre-Poly area, storm water pit hopper, APU extruder building, & llend Silo area.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)
Both Operations staff & the THM staff cleaned all plastics found using brooms & a vacuum. All plastics cleaned were recycled.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: .417 lbs

Estimated Weight of Pellets Disposed: N/A

LLDPE

Storm Water Pit Hopper: Before



Storm Water Pit Hopper: After



LLDPE

Pre Poly Area: Before



Pre Poly Area: After



LLDPE

APU Extruder Building: Before



APU Extruder Building: After



LLDPE

APU Extruder Building: Before



APU Extruder Building: After



LLDPE

APU Extruder Building: Before



APU Extruder Building: After



LLDPE

Blend Silo Area: Before



Blend Silo Area: After



EVALUATION FORM

Facility Evaluation

DATE: 04.20.2022

UNIT / AREA: PO1 Shipping

DESCRIPTION OF AREAS OBSERVED *(i.e.: 400 area, extrusion, silo storage, OSBL, etc.)*
Railcar line is where pellets were found.

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)
Before & after pictures were taken of the arera where pellets were found. THM crew used vaccum to clean area.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: 40 g

Estimated Weight of Pellets Disposed: N/A

PO Shipping

PP Bag Line: Before



PP Bag Line: After



PO Shipping

PE/PP Storage WH: Before



PE/PP Storage WH: After



PO Shipping

PE A&B Train: Before



PE A&B Train: After



PO Shipping

PE A&B Train: Before



PE A&B Train: After



PO Shipping

L Train: Before



L Train: After



EVALUATION FORM

Facility Evaluation

DATE: 04.7.2022

UNIT / AREA: PP1

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

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)
Before and after pictures were taken to show pellets picked up. The THM crew picked pellets up with vaccuum.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: 1 oz

Estimated Weight of Pellets Disposed: N/A

PP1

Extruder building: Before



Extruder Building: After



PP1

Silo area: Before



Silo area: After



EVALUATION FORM

Facility Evaluation

DATE: 5.12.2022

UNIT / AREA: PP2

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

ACTIONS TAKEN (Provide response of actions taken to mitigate issue)
The THM crew used a vacuum to collect the pellets.

No. of Bags Collected: 1

Estimated Weight of Pellets Recycled: 4 grams

Estimated Weight of Pellets Disposed: N/A

PP2

5.12.22

PP2

Extruder Building: Before



Extruder Building: After



Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 4), eighty-five individual locations along the shoreline were evaluated. Along with area 4 outfalls 008, & 009 were cleaned during this time period and added to this summary. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were forty-one stops where pellets were found in Cox Creek (Area 4).

There were approximately 3,031,530 pellets recovered from Cox Creek during this evaluation which is approximately 137.7 pounds.[1]

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-14-22	**Area:** COX CREEK[1]: 4 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:** 17

STOP #: 197A **Latitude/Longitude:** 28.687380 - 96.527855

Weather: clear skies

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

North/South of Outfall: North

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

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. 300

Plastic Pellet Assessment: Q1: 50 Q2: 22 Q3: 5 2. 250

Q4: 6 Q5: 8 Q6: 2 3. 2 ea

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

Estimated Weight/Volume of Plastics Removed[4]: (25,750)

No. of Bags Collected: 103 200-300 per bag

Photo(s) Taken: (YES) / NO **Photo ID(s):** 197A Before

STOP #: **Latitude/Longitude:**

Weather:

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

North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment: Q1: Q2: Q3:

Q4: Q5: Q6:

Area Cleaned (FT[2]):

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

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

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-15-22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	**End Time:** 2:40 pm	**Duration:** 6 hrs 40 min
Supervisor (first name only): Joseph		**# Crew Members:** 17

STOP #: 197A **Latitude/Longitude:** 28.687386 - -96.527855

Weather: clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Still few pellets in area, after Rain from last Night Pellets popped up.

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

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

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

1. 100
2. 110
3. 100

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

Area Cleaned (FT²): 75ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 2310 **No. of Bags Collected:** 22 bags 100 - 110 per bag

Photo(s) Taken: (YES) / NO **Photo ID(s):** 197A After

STOP #: 198A **Latitude/Longitude:** 28.687234 -96.527901

Weather: clear skies

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

North/South of Outfall:

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

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

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

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

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

1 97
2 181
3 163

Area Cleaned (FT²): 75ft. x 10ft. JM

Estimated Weight/Volume of Plastics Removed[4]: ~~5,013~~ 5,313 **No. of Bags Collected:** 25 bag 200 - 225 per bag

Photo(s) Taken: (YES) / NO **Photo ID(s):** 198A Before & After

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-15-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8am	End Time: 2:40pm	Duration: 6 hrs 40 mins
Supervisor (first name only): Joesph		# Crew Members: 17

STOP #: 199 Latitude/Longitude: 28.687010 -96.527961

Weather: Clear Skies

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

(North)/South of Outfall:

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

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

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

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

1. 78
2. 75
3. 60

Plastic Pellet Assessment: Q1: 93 Q2: 16 Q3: 4
Q4: 61 Q5: 30 Q6: 8

Area Cleaned (FT^2): 75 Ft x 10 Ft

Estimated Weight/Volume of Plastics Removed[4]: 878

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

Photo(s) Taken: (YES) / NO Photo ID(s): 199 Before

STOP #: Latitude/Longitude:

Weather:

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

North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

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

Area Cleaned (FT^2):

Estimated Weight/Volume of Plastics Removed[4]:

No. of Bags Collected:

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

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-16-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8am	End Time: 2:40pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joesph		# Crew Members:

STOP #: 199 Latitude/Longitude: 28.687010 -96.527961

Weather: Clear Skies

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

(North)/South of Outfall:

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

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

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

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH 1.100

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA 2.75

Q4: NA Q5: NA Q6: NA 3.80

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

Estimated Weight/Volume of Plastics Removed[4]: (4,900) No. of Bags Collected: 56 75-100 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 199 After

STOP #: Latitude/Longitude:

Weather:

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

North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment: Q1: Q2: Q3:

Q4: Q5: Q6:

Area Cleaned (FT[2]):

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

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

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3.17.22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 10:00 a.m.	End Time: 11:30 a.m.	Duration: 1 hr 30 min
Supervisor (first name only): Levonta		# Crew Members: 14

STOP #: 200 A Latitude/Longitude: 28.686752 -96.527981

Weather: Windy | Sunny

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

North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Lots of pellets in the area

Cleanup Technique(s) Implemented[3]: Shovels, rakes, 10rooms, loppers

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

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

Plastic Pellet Assessment: Q1: 7 Q2: 19 Q3: 15 Q4: 36 Q5: 36 Q6: 52

Area Cleaned (FT^2): 75 x 15ft

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: 24 bags

Photo(s) Taken: YES / NO Photo ID(s): Stop 200 Docs 4,200 total 50-200 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: 3-22-22	Area: COX CREEK[1]: LAVACA BAY[2]:	
Start Time: 8am	End Time: 2:40pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 15

STOP #: 2 of A Latitude/Longitude: 28.686752 -96.527981

Weather: Early Morning Rain

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

North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Still Few Pellets in area. Pellets uprooted after Rain fall.

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

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

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

1. 100
2. 80
3. 75

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

Area Cleaned (FT²): 75 FT x 10 FT

Estimated Weight/Volume of Plastics Removed[4]: 3,238

No. of Bags Collected: 37 BAGS

Photo(s) Taken: (YES) / NO Photo ID(s): Stop 2 of A After 75-100 per bag

STOP #: 201A Latitude/Longitude: 28.686589 -96.528024

Weather: Cloudy

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

(North)/South of Outfall:

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

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

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

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

1. 99
2. 140
3. 101

Plastic Pellet Assessment: Q1: 8 Q2: 16 Q3: 2 Q4: 0 Q5: 21 Q6: 26

Area Cleaned (FT²): 75 FT x 10 FT

Estimated Weight/Volume of Plastics Removed[4]: 2,888

No. of Bags Collected: 21 Bags 125-150 BAGS

Photo(s) Taken: (YES) / NO Photo ID(s): 201 BEFORE & AFTER

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-23-22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	**End Time:** 2:40 pm	**Duration:** 6 hrs 40 min
Supervisor (first name only): Joseph		**# Crew Members:** 15

STOP #: 202A **Latitude/Longitude:** 28.686437 - -96.528114

Weather: Clear skies

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

North/South of Outfall: North

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

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

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

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

Plastic Pellet Assessment: Q1: 5 Q2: 0 Q3: 23 Q4: 18 Q5: 8 Q6: 7

128 246 3 81

Area Cleaned (FT²): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,625

No. of Bags Collected: 42 bags 50-75 per bag

Photo(s) Taken: (YES) / NO **Photo ID(s):** 202A Before & After

STOP #: 203A **Latitude/Longitude:** 28.686438 - -96.528138

Weather: Clear skies

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

North/South of Outfall: North

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

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

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

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

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

Area Cleaned (FT²): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: (0)

No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO **Photo ID(s):** 203A

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-23-22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	**End Time:** 2:40 pm	**Duration:** 6 hrs. 40 min
Supervisor (first name only): Joseph M.		**# Crew Members:** 15

STOP #: 204A **Latitude/Longitude:** 28.686224 -96.528215

Weather: clear skies

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

North/South of Outfall: North

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

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

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

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

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

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

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

Photo(s) Taken: (YES) / NO **Photo ID(s):** 204A

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: 3-24-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8am	End Time: 2:40pm	Duration: 6hrs 40min
Supervisor (first name only): Joesph		# Crew Members: 12

STOP #: 205 Latitude/Longitude: 28.685996 -96.528613

Weather: Clear

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

(North)/South of Outfall:

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

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

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

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

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

Area Cleaned (FT²): 75Ft x10ft

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

Photo(s) Taken: (YES) / NO Photo ID(s): 205A

STOP #: 206 Latitude/Longitude: 28.685608 -96.528650

Weather: Clear

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

(North)/South of Outfall:

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

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

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

Boom Utilized: YES / (NO)

Plastics Type Present: PELLETS / POWDER / (BOTH)

1. 20
2. 15
3. 15

Plastic Pellet Assessment: Q1: 23 Q2: 12 Q3: 1 Q4: 5 Q5: 5 Q6: 24

Area Cleaned (FT²):

Estimated Weight/Volume of Plastics Removed[4]: (473) No. of Bags Collected: 27

Photo(s) Taken: (YES) / NO Photo ID(s): 206 B&A 15-20 per bag

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-28-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00am	End Time: 240 pm	Duration: 8.6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 16

STOP #: 207A Latitude/Longitude: 28.685874 - -96.529110

Weather: clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Very few pellets in area nothing really at all here & there

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: 7 Q3: 6 Q4: 12 Q5: 6 Q6: 0

1.21
2.30
3.17

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

Estimated Weight/Volume of Plastics Removed[4]: (58)

No. of Bags Collected: 3 Ziplock bags 58 pellets total

Photo(s) Taken: (YES) / NO Photo ID(s): 207A Before & After

STOP #: 208A Latitude/Longitude: 28.685768 - -96.529349

Weather: clear skies

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

North/South of Outfall: North

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

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

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

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

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

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

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

No. of Bags Collected: 0 bags 0 pellets

Photo(s) Taken: (YES) / NO Photo ID(s): 208A

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-28-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00am	End Time: 2:40 pm	Duration: 6hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 16

STOP #: 209A Latitude/Longitude: 28.685543 - -96.529280

Weather: Clouds

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

North/South of Outfall: North

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

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

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

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

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

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

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

No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): 209 A

STOP #: 210 A Latitude/Longitude: 28.685329 - -96.529297

Weather: clear skies

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

North/South of Outfall: North

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

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

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

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

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

1.14
2.23
3.11

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

(41)

Estimated Weight/Volume of Plastics Removed[4]:

No. of Bags Collected: 3 Ziplock bag 41 total pellets

Photo(s) Taken: (YES) / NO Photo ID(s): 210A Before & After

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-28-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs. 40min
Supervisor (first name only): Joseph		# Crew Members: 16

STOP #: 211 A Latitude/Longitude: 28.685283 - -96.529503

Weather: partly cloudy

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

North/South of Outfall: North

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

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

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

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

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

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

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

Photo(s) Taken: (YES) / NO Photo ID(s): 211 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: 3-29-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: ~~6~~ 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 18

STOP #: 212A **Latitude/Longitude:** 28.685107 - -96.529716

Weather: Cloudy windy

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

North/South of Outfall: North

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

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

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

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

1. 10
2. 20
3. 20

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

Area Cleaned (FT²): 75ft. x 10ft.

Estimated Weight/Volume of Plastics Removed[4]: 143.

No. of Bags Collected: Ziplock bag 143 total pellets

Photo(s) Taken: (YES) / NO **Photo ID(s):** 212A Before & After.

STOP #: 213A **Latitude/Longitude:** 28.684990 - -96.529909

Weather: Cloudy Windy

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

North/South of Outfall: North

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

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

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

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

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

Area Cleaned (FT²): 75ft. x 10 ft.

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

No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO **Photo ID(s):** 213A No pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3-29-22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	**End Time:** 2:40 pm	**Duration:** 6hrs. 40 min
Supervisor (first name only): Joseph		**# Crew Members:** 18

STOP #: 214A **Latitude/Longitude:** 28.684871 - -96.529894

Weather: Cloudy Windy

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

North/South of Outfall: North

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

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

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

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

Plastic Pellet Assessment: Q1: 70 Q2: 63 Q3: 4 Q4: 63 Q5: 14 Q6: 9

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

Estimated Weight/Volume of Plastics Removed[4]: 23

No. of Bags Collected: 2 bags it was end of day 50-60 per bag

Photo(s) Taken: (YES) / NO **Photo ID(s):** 214 Before

STOP #: **Latitude/Longitude:**

Weather:

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

North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

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

Area Cleaned (FT[2]):

Estimated Weight/Volume of Plastics Removed[4]:

No. of Bags Collected:

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

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 3.31.22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8am	End Time: 2:40pm	Duration: 6hrs 40min
Supervisor (first name only): Joseph		# Crew Members: 20

STOP #: 214A Latitude/Longitude: 28.684871 -96.529894

Weather: Clear

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

(North)/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH 1. 25

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: NA 2. 25

Q4: NA Q5: NA Q6: NA 3. 30

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

Estimated Weight/Volume of Plastics Removed[4]: 605

No. of Bags Collected: 22 bags 25-30 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 214 After

STOP #: 215A Latitude/Longitude: 28.684705 -96.530057

Weather: Clear Skies

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

(North)/South of Outfall:

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

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

Most Plastics Collected: (YES) / NO (if no, explain) 1. 125

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH 2. 100 3. 115

Plastic Pellet Assessment: Q1: 4 Q2: 0 Q3: 1

Q4: 0 Q5: 1 Q6: 6

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

Estimated Weight/Volume of Plastics Removed[4]: 5,738

No. of Bags Collected: 51 BAGS 100-125 per bag

Photo(s) Taken: YES / NO Photo ID(s): 215A Before

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-4-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 9:00am	End Time: 2:40pm	Duration: 6 hrs 40min
Supervisor (first name only): Joseph		# Crew Members: 15

STOP #: 215A Latitude/Longitude: 28.684705 - 96.530057

Weather: Cloudy

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

(North)/South of Outfall:

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

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

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

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

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

Area Cleaned (FT^2): 75 Ft x 10 Ft

Estimated Weight/Volume of Plastics Removed[4]: 975

No. of Bags Collected: 13 Bags 70-80 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 215 After

STOP #: 216A Latitude/Longitude: 28.684451 - 96.530093

Weather: Cloudy

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

(North)/South of Outfall:

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

Cleanup Technique(s) Implemented[3]: Brooms

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

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

Plastic Pellet Assessment: Q1: 5 Q2: 6 Q3: 1 Q4: 8 Q5: 2 Q6: 12

Area Cleaned (FT^2): 75Ft x 10Ft

Estimated Weight/Volume of Plastics Removed[4]: 2,498

No. of Bags Collected: 37 bags 60-75 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 216A Before

1. 78
2. 60
3. 65

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4.5.22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 9:00am	End Time: 2:40pm	Duration: 6hrs 40min
Supervisor (first name only): Joseph		# Crew Members: 20

STOP #: 216A Latitude/Longitude: 28.684451 -96.530093

Weather: Cloudy

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

(North)/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Finishing Area. Few Pellets left.

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

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

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

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

Area Cleaned (~~FT~~[2]): 75Ftx 10Ft

Estimated Weight/Volume of Plastics Removed[4]: No. of Bags Collected: 12

Photo(s) Taken: (YES) / NO Photo ID(s): 216A After 20-30 bags

STOP #: 217A Latitude/Longitude: 28.684226 -96.530168

Weather: Cloudy

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

(North)/South of Outfall:

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

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

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

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

1. 213
2. 138
3. 201

Plastic Pellet Assessment: Q1: 13 Q2: 20 Q3: 6 Q4: 6 Q5: 4 Q6: 8

Area Cleaned (~~FT~~[2]): 75Ft x10

Estimated Weight/Volume of Plastics Removed[4]: 11,310 No. of Bags Collected: 78 bags

Photo(s) Taken: (YES) / NO Photo ID(s): 217A Before & After 140-150 per

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-6-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:40 pm	Duration: 6hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 20

STOP #: 218 Ar Latitude/Longitude: 28.684033 -96.530430

Weather: Cloudy

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

North/South of Outfall:

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

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

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

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH 1.68

Plastic Pellet Assessment: Q1: 0 Q2: 2 Q3: 1 2.81

Q4: 0 Q5: 6 Q6: 4 3.50

Area Cleaned (FT^2): 75 F / X 10 Ft

Estimated Weight/Volume of Plastics Removed[4]: 2,800 No. of Bags Collected: 32

Photo(s) Taken: YES / NO Photo ID(s): 218 Bottom 75 to 100 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: 4.7.22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00Am	End Time: 11:40 am	Duration: 3hrs 40min
Supervisor (first name only): Joseph		# Crew Members: 18

STOP #: 2181 Latitude/Longitude: 28.684033 -96.530430

Weather: Clear Skies

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

(North)/South of Outfall:

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

Cleanup Technique(s) Implemented[3]: 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): 75Ft x 10Ft

Estimated Weight/Volume of Plastics Removed[4]: 2,530 No. of Bags Collected: 44 bags 55 bags per ton

Photo(s) Taken: (YES) / NO Photo ID(s): 216 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: 4-11-22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 800 am	**End Time:** 1:30 92° windy 26 mph.	**Duration:** 5 hrs. 30 Min
Supervisor (first name only): Joseph		**# Crew Members:** 17

STOP #: 219 A **Latitude/Longitude:** 28.683891 - -96.530465

Weather: cloudy

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

North/South of Outfall: North

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

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: 8 Q2: 5 Q3: 13 — 1.68
Q4: 7 Q5: 2 Q6: 7 — 2.89, 3.71

Area Cleaned (FT²): 75ft. x 10 ft.

Estimated Weight/Volume of Plastics Removed[4]: 3,763 **No. of Bags Collected:** 43 bags 75-100 per bag

Photo(s) Taken: (YES) / NO **Photo ID(s):** 219 A 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 (FT²):

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

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

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-12-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8 30 Rain Delay	End Time: 2 00 Rain	Duration: 5 hrs 30 min
Supervisor (first name only): Joseph		# Crew Members: 16

STOP #: 219 A Latitude/Longitude: 28.683891 - -96.530465

Weather: Rain & Wind

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

North/South of Outfall: North

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

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

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

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

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

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

Estimated Weight/Volume of Plastics Removed[4]: 940 No. of Bags Collected: 14 bags 50-70 per bag.

Photo(s) Taken: (YES) / NO Photo ID(s): 219 A After

STOP #: 220 A Latitude/Longitude: 28.683731 - -96.530665

Weather: Cloudy Rain %

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): Pellets in area medium Not alot but, some.

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

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

Boom Utilized: YES / (NO) Plastics Type Present: (PELLETS) / POWDER / BOTH 178

Plastic Pellet Assessment: Q1: 19 Q2: 2 Q3: 2 294

Q4: 2 Q5: 3 Q6: 6 3101

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

Estimated Weight/Volume of Plastics Removed[4]: 3,800 No. of Bags Collected: 38 bags 90-110 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 220 Before

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-13-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8 00 am	End Time: 2:30 pm	Duration: 6hrs 30 min
Supervisor (first name only): Joseph		# Crew Members: 20

STOP #: 220A Latitude/Longitude: 28.683731 - -96.530665

Weather: Cloudy Rain 0%

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

North/South of Outfall: North

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

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

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

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

Plastic Pellet Assessment: Q1: 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]: 855

No. of Bags Collected: 19 bags 40-50 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 220A After

STOP #: 221 A Latitude/Longitude: 28.683524 - -96.530670

Weather: Cloudy windy Rain 0%

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

North/South of Outfall: North

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

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

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: 4 Q4: 2 Q5: 10 Q6: 9

128
236
314

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

Estimated Weight/Volume of Plastics Removed[4]: 495

No. of Bags Collected: 18 bags 25-30 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 220A Before

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-14-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 800 am	End Time: 1140 am	Duration: 3 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 16

STOP #: 221 A Latitude/Longitude: 28.683524 --96.530670

Weather: ~~Clear~~ Cloudy

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

North/South of Outfall: North

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

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

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

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

Plastic Pellet Assessment: Q1: 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]: 770 No. of Bags Collected: 22 bags

Photo(s) Taken: (YES) / NO Photo ID(s): 221A After 30-40 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: 4-18-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 240	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 222A Latitude/Longitude: 28.683338 - -96.530843

Weather: clear skies

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

North/South of Outfall: North

General Observations (ex. high/low water, vegetation, etc.): NO plastics in area, cutting trees, grass, shrubs.

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

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

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

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

Area Cleaned (FT^2): 75ft. x10ft.

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

Photo(s) Taken: (YES) / NO Photo ID(s): 222A

STOP #: 223A Latitude/Longitude: 28.683253 - -96.530942

Weather: Clear skies

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

North/South of Outfall: North

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

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

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

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

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

Area Cleaned (FT^2): 75ft. x10ft.

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

Photo(s) Taken: (YES) / NO Photo ID(s): 223A

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-18-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 800 am	End Time: 2:40	Duration: 6hrs 40 min
Supervisor (first name only):		# Crew Members: 14

STOP #: 224 A Latitude/Longitude: 28.683040 - - 96.531192

Weather: clear skies

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

North/South of Outfall: North

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

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

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

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

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

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

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

Photo(s) Taken: (YES) / NO Photo ID(s): 224A

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: 4-19-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 800 am	End Time: 240	Duration: 6hrs 40min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 225 A Latitude/Longitude: 28.682897 --96.531288

Weather: Cloudy

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

North/South of Outfall: North

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

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

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

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

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

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

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

Photo(s) Taken: (YES) / NO Photo ID(s): 225 A No pellets

STOP #: 226 A Latitude/Longitude: 28.682803 -- 96.531564

Weather: cloudy

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

North/South of Outfall: North

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

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

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

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

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

Area Cleaned (FT^2): 75ft. x10ft.

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

Photo(s) Taken: (YES) / NO Photo ID(s): 226 A No pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-19-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 800 am	End Time: 240 pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 227 A Latitude/Longitude: 28.682700 --96.531726

Weather: cloudy

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

North/South of Outfall: North

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

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

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

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

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

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

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

Photo(s) Taken: YES / NO Photo ID(s): 227A No pellets

STOP #: Latitude/Longitude:

Weather:

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

North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

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

Area Cleaned (FT^2):

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

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

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-20-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 806 am	End Time: 240	Duration: 6hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 19

STOP #: 228A Latitude/Longitude: 28.682702 -- 96.531936

Weather: Cloudy

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

North/South of Outfall: South

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

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

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

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

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

Area Cleaned (FT^2): 75ft. x10ft.

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

Photo(s) Taken: YES / NO Photo ID(s): 228A No pellets

STOP #: 229 A Latitude/Longitude: 28.682817 -- 96 532183

Weather: cloudy

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

North/South of Outfall: South

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

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

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

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

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

Area Cleaned (FT^2): 75ft. x10ft

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

Photo(s) Taken: YES / NO Photo ID(s): 229 A No pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-20-22 | Area: COX CREEK[1]: 4 LAVACA BAY[2]:

Start Time: 8:00 | End Time: 240 pm | Duration: 6hrs. 40 min

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

STOP #: 230A | Latitude/Longitude: 28.682764 - -96.53292

Weather: Cloudy

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

North/South of Outfall: South

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

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

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

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

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

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

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

Photo(s) Taken: YES / NO | Photo ID(s): 230A No pellets

STOP #: 231A | Latitude/Longitude: 28.682738 - -96.532609

Weather: Cloudy

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

North/South of Outfall: South

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

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

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

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

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

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

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

Photo(s) Taken: YES / NO | Photo ID(s): 231A no pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-20-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8AM	End Time: 240pm	Duration: 6 hrs 40min
Supervisor (first name only): Joesph		# Crew Members: 16

STOP #: 232A Latitude/Longitude: 28.682763 -96.532763

Weather: Cloudy

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

North/(South) of Outfall:

General Observations (ex. high/low water, vegetation, etc.): No Pellets the Area.

Cleanup Technique(s) Implemented[3]:

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

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

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

Area Cleaned (FT^2): 75Ft x 10Ft

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

Photo(s) Taken: (YES) / NO Photo ID(s): 232A

STOP #: 233A Latitude/Longitude: 28.682921 -96.533043

Weather: Cloudy

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

North/(South) of Outfall:

General Observations (ex. high/low water, vegetation, etc.): No Pellets in the Area.

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

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

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

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

Area Cleaned (FT^2): 75Ft x 10Ft

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

Photo(s) Taken: (YES) / NO Photo ID(s): 233A

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-21-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 800	End Time: 11:40 am	Duration: 3 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 12

STOP #: 234 A Latitude/Longitude: 28.682928 - -96.533307

Weather: cloudy

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

North/South of Outfall: South

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

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

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

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

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

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

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

Photo(s) Taken: YES / NO Photo ID(s): 234 A NO pellets

STOP #: 235 A Latitude/Longitude: 28.682932 - -96.533546

Weather: cloudy

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

North/South of Outfall: South

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

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

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

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

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

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

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

Photo(s) Taken: YES / NO Photo ID(s): 235 A NO pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-21-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 800	End Time: 11:40 am	Duration: 3 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 12

STOP #: 236 A Latitude/Longitude: 28.682816 --96.533740

Weather: Cloudy

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

North/South of Outfall: South

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

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

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

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

Plastic Pellet Assessment:

Q1: 0	Q2: 0	Q3: 0
Q4: 0	Q5: 0	Q6: 0

Area Cleaned (FT[2]): 75 ft. X10ft.

Estimated Weight/Volume of Plastics Removed[4]:

No. of Bags Collected: 0

Photo(s) Taken: YES / NO Photo ID(s): 236 A

STOP #: 237 A Latitude/Longitude: 28.682673 --96.534171

Weather: Partly cloudy

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

North/South of Outfall: South

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

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

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

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

Plastic Pellet Assessment:

Q1: 0	Q2: 0	Q3: 0
Q4: 0	Q5: 0	Q6: 0

Area Cleaned (FT[2]): 75 ft. X10ft.

Estimated Weight/Volume of Plastics Removed[4]:

No. of Bags Collected:

Photo(s) Taken: YES / NO Photo ID(s): 237A No pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-21-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 800	End Time: 11:40 am	Duration: 3 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 12

STOP #: 238 A Latitude/Longitude: 28.682549 - -96.534592

Weather: Partly cloudy

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

North/South of Outfall: South

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

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

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

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

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

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): 238 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: 4-25-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 2:00	Duration: 6 hrs
Supervisor (first name only): Joseph.		# Crew Members: 14

STOP #: 239 A Latitude/Longitude: 28.682370 - -96.534832

Weather: 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 alot.

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: 3 Q2: 2 Q3: 1 Q4: 0 Q5: 0 Q6: 0

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

Estimated Weight/Volume of Plastics Removed[4]: 175

No. of Bags Collected: 10 bags 15-20 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 239 A Before & After

STOP #: 240 A Latitude/Longitude: 28.682415 - -96.535067

Weather: Cloudy

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

North/South of Outfall: South

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

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

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

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

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

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

Estimated Weight/Volume of Plastics Removed[4]: 0

No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): 240 A No pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-25-22	Area: COX CREEK[1]: 4 LAVACA BAY[2]:	
Start Time: 800	End Time: 200	Duration: 6 hrs.
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 241 A Latitude/Longitude: 28.682392 - -96.535420

Weather: cloudy

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

North/South of Outfall: South

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

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

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

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

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

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

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

Photo(s) Taken: (YES) / NO Photo ID(s): 241A No pellets

STOP #: 242 A. Latitude/Longitude: 28.682484 - -96.535328

Weather: cloudy

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

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): No pellets in this area 50ft. from outfall boom #3

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

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

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

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

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

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

Photo(s) Taken: (YES) / NO Photo ID(s): 242A No pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-25-22	Area: COX CREEK[1] 4 LR LAVACA BAY[2]:	
Start Time: 8am	End Time: 2:00pm	Duration: 6 hrs
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 243A Latitude/Longitude: 28.681733 -96.535712

Weather: Cloudy

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

North/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): No Plastics in the area.

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

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

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

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

Q4: 0 Q5: 0 Q6: 0

Area Cleaned (FT^2): 75Ft X 10Ft

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

Photo(s) Taken: (YES) / NO Photo ID(s): 243A No pellets

STOP #: Latitude/Longitude:

Weather:

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

North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment: Q1: Q2: Q3:

Q4: Q5: Q6:

Area Cleaned (FT^2):

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

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

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-26-22	Area: COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 800Am	End Time: 2:30pm.	Duration: 6 hrs
Supervisor (first name only): Joserh		# Crew Members: 15

STOP #: 244A Latitude/Longitude: 28.681617 - -96.535558

Weather: Cloudy

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

North/South of Outfall: North

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

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

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

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

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

Area Cleaned (FT^2): 75ft. x10ft.

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

Photo(s) Taken: YES / NO Photo ID(s): 244A No pellets

STOP #: 245A Latitude/Longitude: 28.681421 - -96.535422

Weather: Cloudy

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

North/South of Outfall: North

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

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

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

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

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

Area Cleaned (FT^2): 75ft. x10ft.

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

Photo(s) Taken: YES / NO Photo ID(s): 245A No pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-26-22	Area: COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 800	End Time: 2:30pm	Duration: 6 hrs
Supervisor (first name only): Joseph		# Crew Members: 15

STOP #: 246A Latitude/Longitude: 28.681089 - -96.535074

Weather: Cloudy

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

North/South of Outfall: North

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

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

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

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

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

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

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

Photo(s) Taken: YES / NO Photo ID(s): 246A No pellets

STOP #: 247A Latitude/Longitude: [illegible] 28.680893 - -96.535027

Weather: Cloudy

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

North/South of Outfall: North

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

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

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

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

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

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

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

Photo(s) Taken: YES / NO Photo ID(s): 247A No pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-26-22	Area: COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 800Am	End Time: 2:00pm	Duration: 6 hrs
Supervisor (first name only): Joseph		# Crew Members: 15

STOP #: 248 A — Latitude/Longitude: 28.680652 - -96.535117

Weather: Cloudy

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

North/South of Outfall: North

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

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

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

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

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

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

Estimated Weight/Volume of Plastics Removed[4]: 0

No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO — Photo ID(s): 248A No pellets

STOP #: 249 A — Latitude/Longitude: 28.680487 - -96.535048

Weather: Cloudy

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

North/South of Outfall: North

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

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

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

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

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

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

Estimated Weight/Volume of Plastics Removed[4]: 0

No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO — Photo ID(s): 249 A No Pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-27-22	Area: COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 8:00 am	End Time: 240	Duration: 6 hr 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 250 A Latitude/Longitude: 28.680281 - -96.535227

Weather: clear skies

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

North/South of Outfall: North

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

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

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

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

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

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

Estimated Weight/Volume of Plastics Removed[4]: 0

No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): 250 A No pellets

STOP #: 251 A Latitude/Longitude: 28.680070 - -96.535327

Weather: clear skies

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

North/South of Outfall: North

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

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

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

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

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

Area Cleaned (FT[2]): 75ft. X10ft.

Estimated Weight/Volume of Plastics Removed[4]: 0

No. of Bags Collected: 0

Photo(s) Taken: (YES) / NO Photo ID(s): 251 A No pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-27-22	Area: COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 800	End Time: 240	Duration: 6 hrs 40 min
Supervisor (first name only):		# Crew Members: 6

STOP #: 252 A Latitude/Longitude: 28.679896 - -96.535444

Weather: Clear skies

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

North/South of Outfall: North

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

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

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

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

Plastic Pellet Assessment:

Q1: 0	Q2: 0	Q3: 0
Q4: 0	Q5: 0	Q6: 0

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

Estimated Weight/Volume of Plastics Removed[4]: 0

No. of Bags Collected: 0

Photo(s) Taken: YES / NO Photo ID(s): 252A No pellets

STOP #: 253 A Latitude/Longitude: 28.679712 - -96.535621

Weather: clear skies

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

North/South of Outfall: North

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

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

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

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

Plastic Pellet Assessment:

Q1: 1	Q2: 0	Q3: 3
Q4: 0	Q5: 1	Q6: 1

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

Estimated Weight/Volume of Plastics Removed[4]: 34

No. of Bags Collected: 1 zip lock Bag 34 pellets

Photo(s) Taken: YES / NO Photo ID(s): 253 Before & After

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-27-22	Area: COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 800	End Time: 240	Duration: 6hrs 40min
Supervisor (first name only): Joseph		# Crew Members: 7

STOP #: 254A Latitude/Longitude: 28.679576 --96.535761

Weather: clear skies

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

North/South of Outfall: North

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

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

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

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

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

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

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

Photo(s) Taken: (YES) / NO Photo ID(s): 254A NO pellets

STOP #: 255A Latitude/Longitude: 28.679351 - -96.535922

Weather: clear skies

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

North/South of Outfall: North

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

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

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

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

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

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

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

Photo(s) Taken: (YES) / NO Photo ID(s): 255A NO pellets

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-27-22	Area: COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 800 am	End Time: 240 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 7

STOP #: 256A Latitude/Longitude: 28.679214 - -96.535930

Weather: clear skies

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

North/South of Outfall: North

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

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

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

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

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

Q4: 0 Q5: 0 Q6: 0

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

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

Photo(s) Taken: (YES) / NO Photo ID(s): 256A no pellets

STOP #: Latitude/Longitude:

Weather:

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

North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment: Q1: Q2: Q3:

Q4: Q5: Q6:

Area Cleaned (FT^2):

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

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

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-28-22 | Area: COX CREEK[1]: 4 LR | LAVACA BAY[2]:

Start Time: 800 am | End Time: 1140 pm | Duration: 3 hrs. 40 min

Supervisor (first name only): Joseph | # Crew Members: 12

STOP #: 257A | Latitude/Longitude: 28.678990 -- 96.535955

Weather: partly Cloudy

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

North/South of Outfall: North

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

Cleanup Technique(s) Implemented[3]: Shovels, Brooms, Rakes, 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: 0 | Q5: 0 | Q6: 0

1 8
2 15
3 4

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

Estimated Weight/Volume of Plastics Removed[4]: 203 | No. of Bags Collected: 9 bags

Photo(s) Taken: YES / NO | Photo ID(s): 257A Before + After | 20-25 per bag

STOP #: 258A | Latitude/Longitude: 28.678796 -- 96.536050

Weather: Partly Cloudy

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

North/South of Outfall: North

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

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

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

1 18

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

2 9

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

3 22

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

Estimated Weight/Volume of Plastics Removed[4]: 383 | No. of Bags Collected: 17 bags

Photo(s) Taken: YES / NO | Photo ID(s): 258A Before + After | 20-25 per bag

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4-28-22	Area: COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 800 am	End Time: 1140	Duration: 3 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 10

STOP #: 259 A Latitude/Longitude: 28.678545 --96.535932

Weather: Partly Cloudy

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

North/South of Outfall: North

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

Cleanup Technique(s) Implemented[3]: shovels, Rakes, 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: 4 Q6: 2

Area Cleaned (FT[2]): 75ft. x 20ft.

Estimated Weight/Volume of Plastics Removed[4]: (28)

No. of Bags Collected: 1 ziplock bag 28 pellets total

Photo(s) Taken: (YES) / NO Photo ID(s): 259A Before + After

STOP #: Latitude/Longitude:

Weather:

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

North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment: Q1: Q2: Q3:

Q4: Q5: Q6:

Area Cleaned (FT[2]):

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

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

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-2-22	Area: COX CREEK[1]: 4 LR 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 #: 260A Latitude/Longitude:

Weather: Cloudy

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

North/South of Outfall:

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

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

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

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

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

1.845
2.553
3.921

Area Cleaned (FT^2): 75Ft x 50Ft

Estimated Weight/Volume of Plastics Removed[4]: 40,000 No. of Bags Collected: 48

Photo(s) Taken: (YES) / NO Photo ID(s): 260A B+A 900-900 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: 5-3-22	Area: COX CREEK[1]: 4 LR	LAVACA BAY[2]:
Start Time: 8am	End Time: 2:40pm	Duration: 6 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 11

STOP #: 261A Latitude/Longitude: 28.679193 -96.536026

Weather: Cloudy

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

(North)/South of Outfall:

General Observations (ex. high/low water, vegetation, etc.): Lots of pellets in the area.

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

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

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

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

1. 2,864
2. 1,789
3. 2,136

Area Cleaned (FT^2): 75FT x 60FT

Estimated Weight/Volume of Plastics Removed[4]:

No. of Bags Collected: 151 bags 1350 - 1500 per bag

Photo(s) Taken: (YES) / NO Photo ID(s): 261 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: 5-4-22	Area: COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 800 am	End Time: 240 pm	Duration: 6 hrs. 40 min
Supervisor (first name only): Joseph		# Crew Members: 8

STOP #: 261 A Latitude/Longitude: 28.678193 -- 96.536026

Weather: partly cloudy

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

North/South of Outfall: North

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

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

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

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

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

Area Cleaned (FT^2): 75 ft. X 60 ft.

Estimated Weight/Volume of Plastics Removed[4]: 2,175 No. of Bags Collected: 15 bags 140-150 per bag

Photo(s) Taken: YES / NO Photo ID(s): 261 A After.

STOP #: 262 A Latitude/Longitude: 28.677989 -- 96.535972

Weather: partly cloudy

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

North/South of Outfall: North

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

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

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

Boom Utilized: YES / NO Plastics Type Present: PELLETS / POWDER / BOTH 12964 22641 31863

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

Area Cleaned (FT^2): 75 ft. X 60 ft.

Estimated Weight/Volume of Plastics Removed[4]: 281,650 No. of Bags Collected: 131 bags 2100-2200 per bag

Photo(s) Taken: YES / NO Photo ID(s): 262 A Before

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-5-22	Area: COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 800 AM	End Time: 11:40 AM	Duration: 3 hrs 40 min
Supervisor (first name only): Joseph		# Crew Members: 14

STOP #: 262A Latitude/Longitude: 28.677989 - -96.535972

Weather: Cloudy Windy

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

North/South of Outfall: North

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

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

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

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

Plastic Pellet Assessment: Q1: NA Q2: NA Q3: N/A

Q4: NA Q5: NA Q6: NA

Area Cleaned (FT^2): 75ft. x 65ft.

Estimated Weight/Volume of Plastics Removed[4]: 65,100 No. of Bags Collected: 84 bags

Photo(s) Taken: (YES) / NO Photo ID(s): 262 A After 750-800 per bag

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STOP #: Latitude/Longitude:

Weather:

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

North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

Plastic Pellet Assessment: Q1: Q2: Q3:

Q4: Q5: Q6:

Area Cleaned (FT^2):

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

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

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

Cox Creek
Area 4

Stop 197: Before



Stop 197: After



Cox Creek
Area 4

Stop 198: Before



Stop 198: After



Cox Creek
Area 4

Stop 199: Before

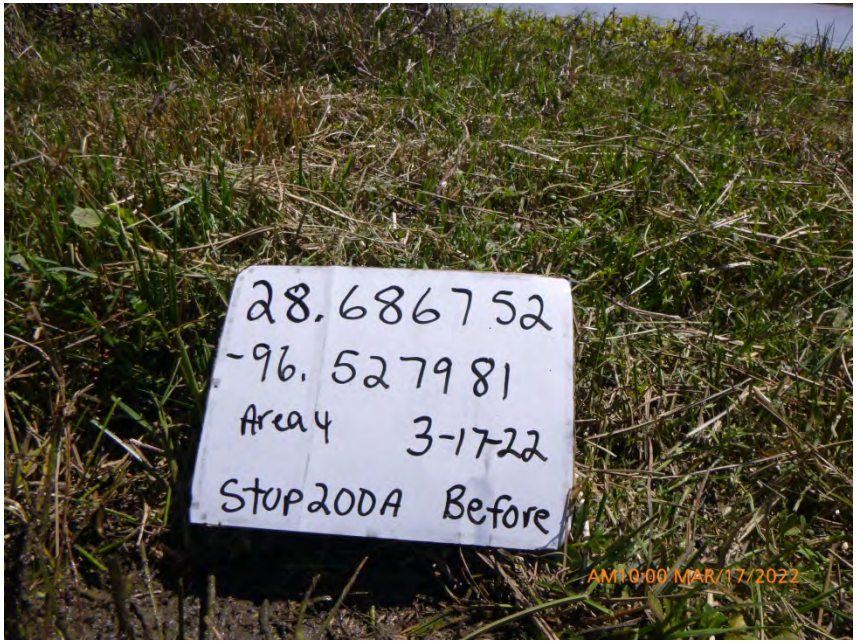


Stop 199: After



Cox Creek
Area 4

Stop 200: Before



Stop 200: After



Cox Creek
Area 4

Stop 201: Before



Stop 201: After



Cox Creek
Area 4

Stop 202: Before



Stop 202: After



Cox Creek
Area 4

No pellets found in these areas

Stop 203:



Stop 204:



Cox Creek
Area 4

No pellets found at this stop

Stop 205:



Cox Creek
Area 4

Stop 206: Before

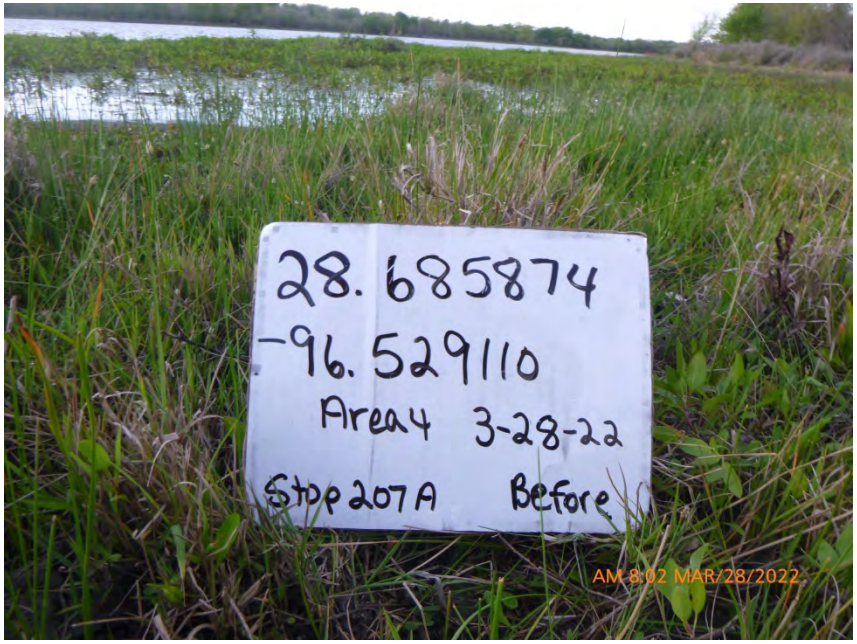


Stop 206: After



Cox Creek
Area 4

Stop 207: Before



Stop 207: After



Cox Creek
Area 4

No pellets found in these areas

Stop 208:



Stop 209:



Cox Creek
Area 4

Stop 210: Before



Stop 210: After



Cox Creek
Area 4

No pellets found at this area

Stop 211:



Cox Creek
Area 4

Stop 212: Before



Stop 212: After



Cox Creek
Area 4

No pellets found in this area

Stop 213:



Cox Creek
Area 4

Stop 214: Before



Stop 214: After



Cox Creek
Area 4

Stop 215: Before

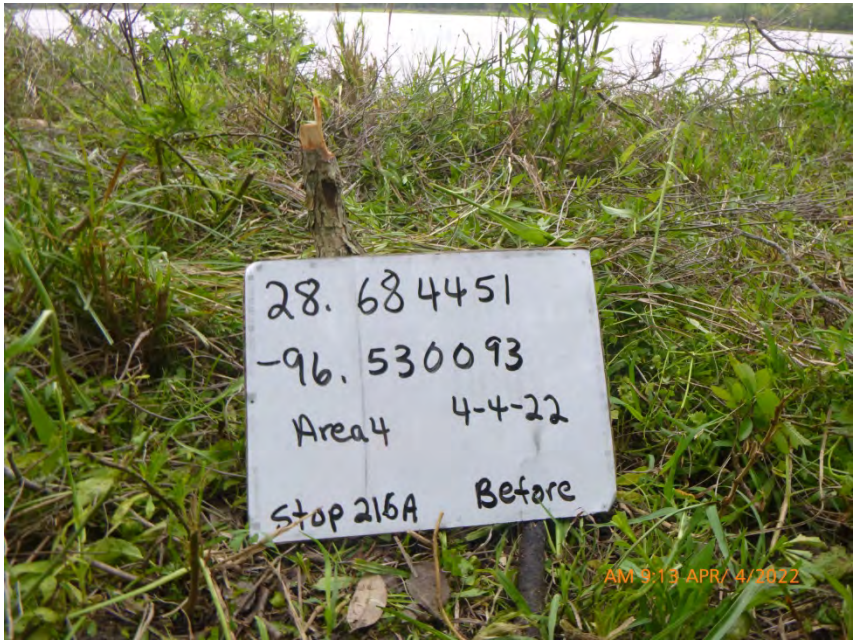


Stop 215: After



Cox Creek
Area 4

Stop 216: Before



Stop 216: After



Cox Creek
Area 4

Stop 217: Before



Stop 217 After



Cox Creek
Area 4

Stop 218: Before



Stop 218: After



Cox Creek
Area 4

Stop 219: Before



Stop 219: After



Cox Creek
Area 4

Stop 220: Before



Stop 220: After



Cox Creek
Area 4

Stop 221: Before



Stop 221: After



Cox Creek
Area 4

No pellets found in these areas

Stop 222:



Stop 223:



Cox Creek
Area 4

No pellets found in these areas

Stop 224:



Stop 225:



Cox Creek
Area 4

No pellets found in these areas

Stop 226:



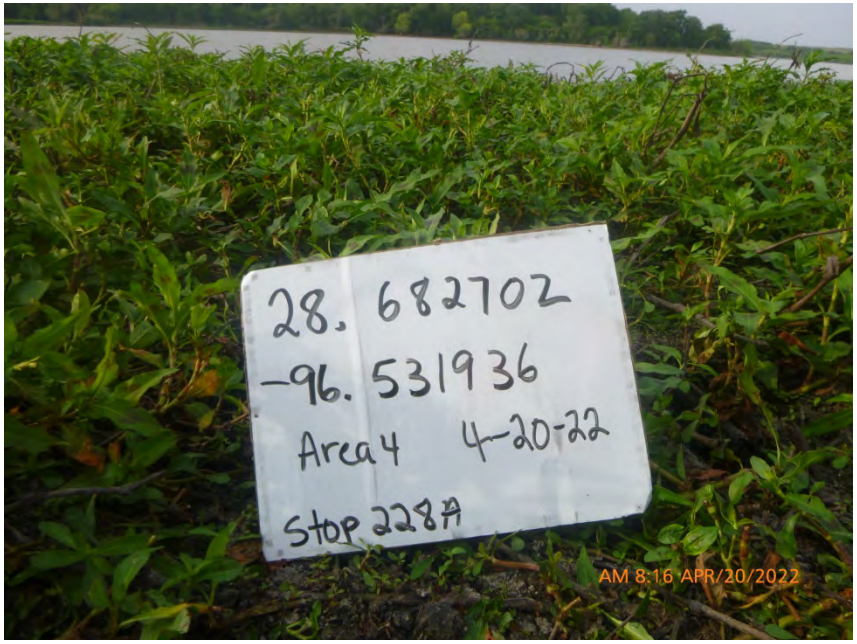
Stop 227:



Cox Creek
Area 4

No pellets found in these areas

Stop 228:



Stop 229:



Cox Creek
Area 4

No pellets found in these areas

Stop 230:



Stop 231:



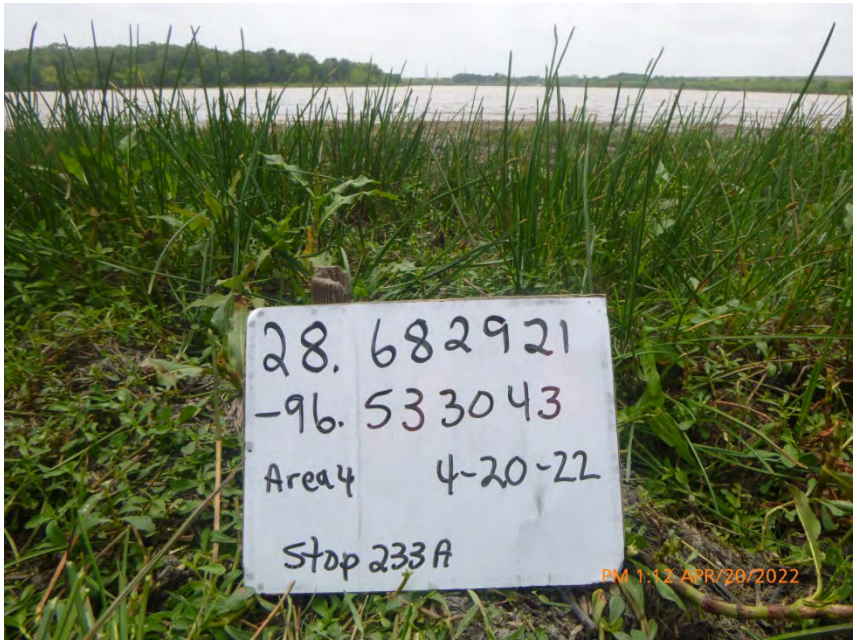
Cox Creek
Area 4

No pellets found in these areas

Stop 232:



Stop 233:



Cox Creek
Area 4

No pellets found in these areas

Stop 234:



Stop 235:



Cox Creek
Area 4

No pellets found in these areas

Stop 236:



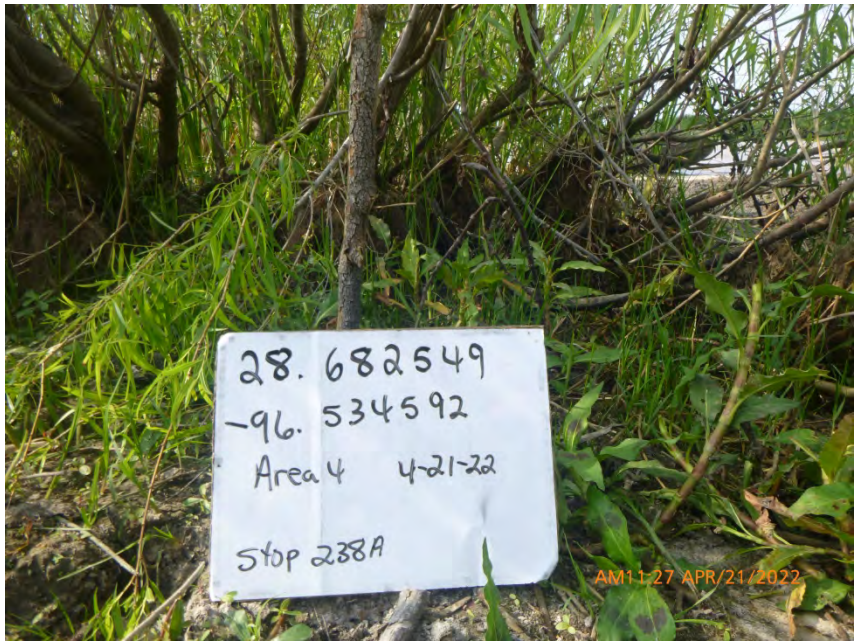
Stop 237:



Cox Creek
Area 4

No pellets found in this area

Stop 238:



Cox Creek
Area 4

Stop 239: Before



Stop 239: After



Cox Creek
Area 4

No pellets found in these areas

Stop 240:



Stop 241:



Cox Creek
Area 4

No pellets found in this area

Stop 242:



The white board in the photos state Area 5. However, they should read Area 4. LR

Cox Creek

Area 4

No pellets found in these areas

Stop 243:



Stop 244:



Cox Creek

Area 4

No pellets found in these areas

Stop 245:



Stop 246:



Cox Creek

Area 4

No pellets found in these areas

Stop 247:



Stop 248:



Cox Creek

Area 4

No pellets found in these areas

Stop 249:



Stop 250:



Cox Creek

Area 4

No pellets found in these areas

Stop 251:



Stop 252:



Cox Creek

Area 4

Stop 253: Before



Stop 253: After



Cox Creek

Area 4

No pellets found in these areas

Stop 254:



Stop 255:



Cox Creek

Area 4

No pellets found in this area

Stop 256:



Cox Creek

Area 4

Stop 257: Before



Stop 257: After



Cox Creek

Area 4

Stop 258: Before



Stop 258: After



Cox Creek

Area 4

Stop 259: Before



Stop 259: After



Cox Creek

Area 4

Stop 260: Before



Stop 260: After



Cox Creek

Area 4

Stop 261: Before



Stop 261: After



Cox Creek

Area 4

Stop 262: Before



Stop 262: After



Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-10-22	**Area:** COX CREEK[1]: 009 LR LAVACA BAY[2]:	
Start Time: 0900	**End Time:** 1440	**Duration:** 5hrs 40min
Supervisor (first name only): Damion		**# Crew Members:** 3

STOP #: outfall 009 **Latitude/Longitude:** 28.699939 -96.530802

Weather: sunny

Location Description: WATER ☐ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM ☐

North/South of Outfall: inside outfall

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

Cleanup Technique(s) Implemented[3]: shovels rakes weed eater

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]): 20x5

Estimated Weight/Volume of Plastics Removed[4]: 6,025 **No. of Bags Collected:** 5

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.



Representative Photo for Stop #: Outfall 009 Before



Representative Photo for Stop #: Outfall 009 After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Other (include description)

[4] Methodology for weight/volume of plastics removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (samples)

Step 2: Each bag emptied into container with enough water to float sample

Step 3: Material agitated to shake loose plastics and allowed to float to surface

Step 4: Plastic pellet estimations made based on floating plastics in container

Step 5: Calculate average number of pellets from the 3-5 representative bags

Step 6: Multiple Average Pellets/Bag (Step 5) by Total # Bags collected at site

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-11-22	**Area:** COX CREEK[1]: 009 LR LAVACA BAY[2]:	
Start Time: 0900	**End Time:** 240	**Duration:** 5hrs 40min
Supervisor (first name only): Damion		**# Crew Members:** 3

STOP #: outfall 009 **Latitude/Longitude:** 28.700280 -96.5300055

Weather: sunny

Location Description: WATER ☐ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM ☐

North/South of Outfall: inside outfall 009

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

Cleanup Technique(s) Implemented[3]: weed eater shovels rakes

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

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

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

Area Cleaned (FT[2]): 100x 20

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

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** before and 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.



Representative Photo for Stop #: outfall 009 before



Representative Photo for Stop #: outfall 009 after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Other (include description)

[4] Methodology for weight/volume of plastics removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (samples)

Step 2: Each bag emptied into container with enough water to float sample

Step 3: Material agitated to shake loose plastics and allowed to float to surface

Step 4: Plastic pellet estimations made based on floating plastics in container

Step 5: Calculate average number of pellets from the 3-5 representative bags

Step 6: Multiple Average Pellets/Bag (Step 5) by Total # Bags collected at site

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-12-22	**Area:** COX CREEK[1]: 009 LR LAVACA BAY[2]:	
Start Time: 0900	**End Time:** 1200	**Duration:** 3hrs
Supervisor (first name only): Damion		**# Crew Members:** 3

STOP #: outfall 009 **Latitude/Longitude:** 28.699551 -96.530664

Weather: sunny

Location Description: WATER ☐ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM ☐

North/South of Outfall: inside outfall 009

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

Cleanup Technique(s) Implemented[3]: shovels rakes weed eater

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]): 100x20

Estimated Weight/Volume of Plastics Removed[4]: 17,654 **No. of Bags Collected:** 10

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** before and 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.



Representative Photo for Stop #: 0utfall 009 before



Representative Photo for Stop #: outfall 009 after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Other (include description)

[4] Methodology for weight/volume of plastics removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (samples)

Step 2: Each bag emptied into container with enough water to float sample

Step 3: Material agitated to shake loose plastics and allowed to float to surface

Step 4: Plastic pellet estimations made based on floating plastics in container

Step 5: Calculate average number of pellets from the 3-5 representative bags

Step 6: Multiple Average Pellets/Bag (Step 5) by Total # Bags collected at site

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-16-22	**Area:** COX CREEK[1]: outfall 009 LAVACA BAY[2]: 0	
Start Time: 9:00am	**End Time:** 2:40pm	**Duration:** 5hrs 40min
Supervisor (first name only): Damion		**# Crew Members:** 3

STOP #: outfall 009 **Latitude/Longitude:** 28.699539 -96.530679

Weather: sunny

Location Description: WATER ☐ LAND ☐ VEGETATION ☑ INSIDE ☑ OUTSIDE BOOM ☐

North/South of Outfall: inside outfall009

General Observations (ex. high/low water, vegetation, etc.): grassy area with trees and thick brush

Cleanup Technique(s) Implemented[3]: weed eater, rakes ,shovels ,and brooms

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

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

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

Area Cleaned (FT²): 50x10

Estimated Weight/Volume of Plastics Removed[4]: 6,853 **No. of Bags Collected:** 11

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** outfall 009

STOP #: **Latitude/Longitude:**

Weather:

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

North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

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

Area Cleaned (FT²):

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

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

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



Representative Photo for Stop #: before



Representative Photo for Stop #: after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Other (include description)

[4] Methodology for weight/volume of plastics removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (samples)

Step 2: Each bag emptied into container with enough water to float sample

Step 3: Material agitated to shake loose plastics and allowed to float to surface

Step 4: Plastic pellet estimations made based on floating plastics in container

Step 5: Calculate average number of pellets from the 3-5 representative bags

Step 6: Multiple Average Pellets/Bag (Step 5) by Total # Bags collected at site

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-17-22	**Area:** COX CREEK[1]: outfall 009 LAVACA BAY[2]: 0	
Start Time: 9:00am	**End Time:** 2:40pm	**Duration:** 5hrs 40min
Supervisor (first name only): Damion		**# Crew Members:** 3

STOP #: ourfall 009 **Latitude/Longitude:** 28.700406 -96.530224

Weather: sunny

Location Description: WATER ☐ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM ☐

North/South of Outfall: inside outfall

General Observations (ex. high/low water, vegetation, etc.): grassy area with trees

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

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

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

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

Area Cleaned (FT[2]): 75x35

Estimated Weight/Volume of Plastics Removed[4]: 4,032 **No. of Bags Collected:** 12

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** outfall 009

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.

Duplicate photos submitted by 3rd party oversight. LR



Representative Photo for Stop #: before



Representative Photo for Stop #: after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Other (include description)

[4] Methodology for weight/volume of plastics removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (samples)

Step 2: Each bag emptied into container with enough water to float sample

Step 3: Material agitated to shake loose plastics and allowed to float to surface

Step 4: Plastic pellet estimations made based on floating plastics in container

Step 5: Calculate average number of pellets from the 3-5 representative bags

Step 6: Multiple Average Pellets/Bag (Step 5) by Total # Bags collected at site

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/18/22

Area: COX CREEK[1]: inside out fall 009 LAVACA BAY[2]: 0

STOP # (Cox Creek Only):

Start Time: 9:00am **End Time:** 2:40pm **Duration:** 5hrs 40min

Supervisor (first name only): Damion

No. of Crew Members: 3

Latitude/Longitude: 28.700439 -96.530202

Weather (Temperature/Wind/Rain): sunny and 87*

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 009

General Observations (ex. high/low water level, thick brush or debris):

dirt area some grass

Cleanup Technique(s) Implemented[3]: 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 (Provide Dimensions): 25x25

No. of Bags Collected: 8

Representative Bag Estimates **1:** 101 **2:** 62 **3:** 240

Average No. Pellets per Bag: 134

Estimated Number Plastics Removed[4]: 1,072

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



Before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/19/22

Area: COX CREEK [1]: inside outfall 009 LAVACA BAY [2] 0

STOP # (Cox Creek Only):

Start Time: 9:00am **End Time:** 12:00pm **Duration:** 3hrs

Supervisor (first name only): Brytan

No. of Crew Members: 4

Latitude/Longitude: 28.700506 -96.530172

Weather (Temperature/Wind/Rain): sunny and 80*

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 009

General Observations (ex. high/low water level, thick brush or debris):

grassy area some trees

Cleanup Technique(s) Implemented [3]: 3

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 25x25

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

0

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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


PM 1:02 MAY/19/2022


PM 1:15 MAY/19/2022

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/9/22

Area: COX CREEK [1]: 4 LR LAVACA BAY [2] 0

STOP # (Cox Creek Only): 263A

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

Supervisor (first name only): Joseph

No. of Crew Members: 14

Latitude/Longitude: 28.677831 -96.535885

Weather (Temperature/Wind/Rain): Partly cloudy

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): south of outfall 003

General Observations (ex. high/low water level, thick brush or debris):

grassy area heavy tree area

Cleanup Technique(s) Implemented [3]: type 3

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x50

No. of Bags Collected: 189

Representative Bag Estimates **1:** 150 **2:** 325 **3:** 157

Bag Estimate Notes (if approach modified): n/a

Average No. Plastic Pellets per Bag: 632

Estimated Number Plastic Pellets Removed [4]: 119,448

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

The white boards should state area 4. LR



263A Before



263A After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

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Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-9-22	**Area:** COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 0800	**End Time:** 1440	**Duration:** 6hrs 40min
Supervisor (first name only): Joseph		**# Crew Members:** 14

STOP #: 264A **Latitude/Longitude:** 28.67790 -96.535686

Weather: partly cloudy

Location Description: WATER ☐ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM ☑

North/South of Outfall: north

General Observations (ex. high/low water, vegetation, etc.): grassy area brush and treeline

Cleanup Technique(s) Implemented[3]: shovels, rakes, weed eater and chainsaw

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:** 8 **Q6:** 4

Area Cleaned (FT[2]): 75x50

Estimated Weight/Volume of Plastics Removed[4]: 8,184 **No. of Bags Collected:** 24

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** Before and 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.

The white board should state area 4. LR



Representative Photo for Stop #:



Representative Photo for Stop #:

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Other (include description)

[4] Methodology for weight/volume of plastics removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (samples)

Step 2: Each bag emptied into container with enough water to float sample

Step 3: Material agitated to shake loose plastics and allowed to float to surface

Step 4: Plastic pellet estimations made based on floating plastics in container

Step 5: Calculate average number of pellets from the 3-5 representative bags

Step 6: Multiple Average Pellets/Bag (Step 5) by Total # Bags collected at site

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-10-22	**Area:** COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 0900	**End Time:** 1440	**Duration:** 6hrs 40min
Supervisor (first name only): Joseph		**# Crew Members:** 14

STOP #: 265A **Latitude/Longitude:** 28.677492 -96.535536

Weather: partly cloudy

Location Description: WATER ☐ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM ☑

North/South of Outfall: south

General Observations (ex. high/low water, vegetation, etc.): grassy area brush and treeline

Cleanup Technique(s) Implemented[3]: shovel, rakes, weed eater, and chainsaw

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:** 7 **Q5:** 0 **Q6:** 0

Area Cleaned (FT[2]): 75x35

Estimated Weight/Volume of Plastics Removed[4]: 19,754 **No. of Bags Collected:** 34

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** 265A before and after

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STOP #: **Latitude/Longitude:**

Weather:

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

North/South of Outfall:

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

Cleanup Technique(s) Implemented[3]:

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

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

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

Area Cleaned (FT[2]):

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

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

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



Representative Photo for Stop #: before



Representative Photo for Stop #: after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

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Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Other (include description)

[4] Methodology for weight/volume of plastics removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (samples)

Step 2: Each bag emptied into container with enough water to float sample

Step 3: Material agitated to shake loose plastics and allowed to float to surface

Step 4: Plastic pellet estimations made based on floating plastics in container

Step 5: Calculate average number of pellets from the 3-5 representative bags

Step 6: Multiple Average Pellets/Bag (Step 5) by Total # Bags collected at site

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-11-22	**Area:** COX CREEK[1]: 4 LR LAVACA BAY[2]:	
Start Time: 1000	**End Time:** 1440	**Duration:** 5hrs 40min
Supervisor (first name only): Erik		**# Crew Members:** 14

STOP #: 266A **Latitude/Longitude:** 28.677312 -96.535492

Weather: sunny

Location Description: WATER ☐ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM ☑

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): thick grassy area dense treeline

Cleanup Technique(s) Implemented[3]: broom, shovels, rakes, weed eater and chainsaw

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

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

Plastic Pellet Assessment: **Q1:** 3 **Q2:** 0 **Q3:** 1

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (FT[2]): 75x35

Estimated Weight/Volume of Plastics Removed[4]: 63,470 **No. of Bags Collected:** 55

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** Before and 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.



Representative Photo for Stop #: 266A before



Representative Photo for Stop #: 266A after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

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Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Other (include description)

[4] Methodology for weight/volume of plastics removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (samples)

Step 2: Each bag emptied into container with enough water to float sample

Step 3: Material agitated to shake loose plastics and allowed to float to surface

Step 4: Plastic pellet estimations made based on floating plastics in container

Step 5: Calculate average number of pellets from the 3-5 representative bags

Step 6: Multiple Average Pellets/Bag (Step 5) by Total # Bags collected at site

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-12-22	**Area:** COX CREEK[1]: 4 LR LAVACA BAY[2]: 0	
Start Time: 0745	**End Time:** 1200	**Duration:** 4hrs 15min
Supervisor (first name only): Erik		**# Crew Members:** 10

STOP #: 267A **Latitude/Longitude:** 28.677224 -96.535538

Weather: Sunny

Location Description: WATER ☐ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM ☑

North/South of Outfall: South

General Observations (ex. high/low water, vegetation, etc.): grassy area with some treeline

Cleanup Technique(s) Implemented[3]: shovels,rakes, weed eater and chainsaw

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

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

Plastic Pellet Assessment: **Q1:** 7 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (FT[2]): 75x35

Estimated Weight/Volume of Plastics Removed[4]: 14,391 **No. of Bags Collected:** 41

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** 267A

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.



Representative Photo for Stop #: 267A Before



Representative Photo for Stop #: 267A After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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[2] Lavaca Bay Area Descriptions:

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Step 1: 3-5 representatives bags from each "stop" for evaluation (samples)

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Step 3: Material agitated to shake loose plastics and allowed to float to surface

Step 4: Plastic pellet estimations made based on floating plastics in container

Step 5: Calculate average number of pellets from the 3-5 representative bags

Step 6: Multiple Average Pellets/Bag (Step 5) by Total # Bags collected at site

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-16-22	**Area:** COX CREEK[1]: 4 LAVACA BAY[2]: 0	
Start Time: 7:45am	**End Time:** 2:40pm	**Duration:** 7hrs 5min
Supervisor (first name only): Joseph		**# Crew Members:** 11

STOP #: 268A **Latitude/Longitude:** 28.677004 -96.535448

Weather: sunny

Location Description: WATER ☐ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM ☑

North/South of Outfall: south

General Observations (ex. high/low water, vegetation, etc.): thick brush and tree vegetation

Cleanup Technique(s) Implemented[3]: shovels, rakes weed eater chainsaw and cat 6 cyclone

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ still working area

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]): 75x30

Estimated Weight/Volume of Plastics Removed[4]: 225,380

No. of Bags Collected: 59

Photo(s) Taken: YES ☐ NO ☐ **Photo ID(s):** 268A

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.



Representative Photo for Stop #: 268A before



Representative Photo for Stop #: 268A After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Step 4: Plastic pellet estimations made based on floating plastics in container

Step 5: Calculate average number of pellets from the 3-5 representative bags

Step 6: Multiple Average Pellets/Bag (Step 5) by Total # Bags collected at site

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5-17-22	**Area:** COX CREEK[1]: 4 LR LAVACA BAY[2]: 0	
Start Time: 0745	**End Time:** 1440	**Duration:** 5hrs 40min
Supervisor (first name only): Erik		**# Crew Members:** 10

STOP #: 269A **Latitude/Longitude:** 28.676854 -96.535352

Weather: sunny

Location Description: WATER ☐ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM ☑

North/South of Outfall: south

General Observations (ex. high/low water, vegetation, etc.): dense foliage & shrubbery and dense tree line

Cleanup Technique(s) Implemented[3]: shovels, rakes, chainsaws, weed eater, and cat 6 cyclone

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

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

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

Area Cleaned (FT[2]): 75x30

Estimated Weight/Volume of Plastics Removed[4]: 50,904

No. of Bags Collected: 24

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** 269A

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.



Representative Photo for Stop #: 269A Before



Representative Photo for Stop #: 269A After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Other (include description)

[4] Methodology for weight/volume of plastics removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (samples)

Step 2: Each bag emptied into container with enough water to float sample

Step 3: Material agitated to shake loose plastics and allowed to float to surface

Step 4: Plastic pellet estimations made based on floating plastics in container

Step 5: Calculate average number of pellets from the 3-5 representative bags

Step 6: Multiple Average Pellets/Bag (Step 5) by Total # Bags collected at site

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/18/22

Area: COX CREEK[1]: 4 LR LAVACA BAY[2]: 0

STOP # (Cox Creek Only): 270A

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

Supervisor (first name only): Joseph

No. of Crew Members: 12

Latitude/Longitude: 28.676639 -96.535325

Weather (Temperature/Wind/Rain): sunny and 87

Location Description: ☐ WATER ☐ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): South

General Observations (ex. high/low water level, thick brush or debris):

grassy area som trees

Cleanup Technique(s) Implemented[3]: 3&4

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 (Provide Dimensions): 75x20

No. of Bags Collected: 20

Representative Bag Estimates **1:** 524 **2:** 2,236 **3:** 1,008

Average No. Pellets per Bag: 3,096

Estimated Number Plastics Removed[4]: 61,920

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



270A Before



270A After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/19/22

Area: COX CREEK[1]: 4 LR LAVACA BAY[2]: 0

STOP # (Cox Creek Only): 271A

Start Time: 8:30am **End Time:** 2:40pm **Duration:** 6hrs 10min

Supervisor (first name only): Joseph

No. of Crew Members: 9

Latitude/Longitude: 28.676351 -96.535177

Weather (Temperature/Wind/Rain): 80 and sunny

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): south of

General Observations (ex. high/low water level, thick brush or debris):

some grass little tree line

Cleanup Technique(s) Implemented[3]: 3&4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

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

Area Cleaned (Provide Dimensions): 75x20

No. of Bags Collected: 4

Representative Bag Estimates **1:** 98 **2:** 81 **3:** 57

Average No. Pellets per Bag: 78

Estimated Number Plastics Removed[4]: 312

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

No after photo submitted by 3rd party oversight. LR



271A Before

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: 3-5 representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/23/22

Area: COX CREEK [1]: 4 LR LAVACA BAY [2] 0

STOP # (Cox Creek Only): 272A

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

Supervisor (first name only): Joseph

No. of Crew Members: 18

Latitude/Longitude: 28.676322 -96.534942

Weather (Temperature/Wind/Rain): 71* 7mph N 90% of rain

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): south

General Observations (ex. high/low water level, thick brush or debris):

small trees tall grass debris and wood

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 1 **Q4:** 0 **Q5:** 5 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x33

No. of Bags Collected: 7

Representative Bag Estimates **1:** 944 **2:** 3456 **3:** 2480

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 2293

Estimated Number Plastic Pellets Removed [4]: 16,051

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

No after photo submitted by 3rd party oversight. LR



272A

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/24/22

Area: COX CREEK [1]: 4 LR LAVACA BAY [2] 0

STOP # (Cox Creek Only): 273A

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

Supervisor (first name only): Erik

No. of Crew Members: 21

Latitude/Longitude: 28.676313 -96.535267

Weather (Temperature/Wind/Rain): 90* 87% of rain 17mph SE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #):

General Observations (ex. high/low water level, thick brush or debris):

small trees, shrubbery, wood and debris

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x33

No. of Bags Collected: 42

Representative Bag Estimates **1:** 3504 **2:** 9904 **3:** 3696

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 5701

Estimated Number Plastic Pellets Removed [4]: 239,442

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

No after photo submitted by 3rd party oversight. LR



Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/26/22

Area: COX CREEK [1]: 4 LR LAVACA BAY [2] 0

STOP # (Cox Creek Only): 274A

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

Supervisor (first name only): Erik

No. of Crew Members: 10

Latitude/Longitude: 28.676051 -96.534572

Weather (Temperature/Wind/Rain): 74* sunny

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): south

General Observations (ex. high/low water level, thick brush or debris):

low water level thick brush some trees

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 1 **Q3:** 0 **Q4:** 3 **Q5:** 5 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x33

No. of Bags Collected: 4

Representative Bag Estimates **1:** 2440 **2:** 440 **3:** 664

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 1181

Estimated Number Plastic Pellets Removed [4]: 4,725

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

No after photo submitted by 3rd party oversight. LR



Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/7/22

Area: COX CREEK [1]: outfall 008 LAVACA BAY [2] 0

STOP # (Cox Creek Only):

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

Supervisor (first name only): Brytan

No. of Crew Members: 4

Latitude/Longitude: 28.696258 -96.530377

Weather (Temperature/Wind/Rain): 90* SE 5mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 008

General Observations (ex. high/low water level, thick brush or debris):

grassy area

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 20x225

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

No after photo due to no pellets found during this evaluation. LR



Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

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Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/8/22

Area: COX CREEK [1]: outfall 008 LAVACA BAY [2] 0

STOP # (Cox Creek Only):

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

Supervisor (first name only): Damion

No. of Crew Members: 3

Latitude/Longitude: 28.696426 -96.530293

Weather (Temperature/Wind/Rain):

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 008

General Observations (ex. high/low water level, thick brush or debris):

thick grassy area

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 125x20

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



outfall 008 before



outfall008 After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/9/22

Area: COX CREEK [1]: outfall 008 LAVACA BAY [2] 0

STOP # (Cox Creek Only):

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

Supervisor (first name only): Damion

No. of Crew Members: 4

Latitude/Longitude: 28.696425 -96.530330

Weather (Temperature/Wind/Rain): 95* SE 2mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 008

General Observations (ex. high/low water level, thick brush or debris):

little grassy area

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 8 **Q2:** 5 **Q3:** 4 **Q4:** 57 **Q5:** 2 **Q6:** 0

Area Cleaned (Provide Dimensions): 20x225

No. of Bags Collected: 7

Representative Bag Estimates **1:** 1,205 **2:** 2,000 **3:** 550

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 3,550

Estimated Number Plastic Pellets Removed [4]: 26,285

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No after photo submitted by 3rd party oversight. LR



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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/31/22

Area: COX CREEK [1]: 4 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 275

Start Time: 8:00 **End Time:** 2:30 **Duration:** 6hr 30min

Supervisor (first name only): brytan

No. of Crew Members: 11

Latitude/Longitude: 28.675927--96.534456

Weather (Temperature/Wind/Rain): cloudy-7mph-80 degrees

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): south

General Observations (ex. high/low water level, thick brush or debris):

low water-small trees-low grass

Cleanup Technique(s) Implemented [3]: rakes-shovels-hoes-cat 6 ya

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 3 **Q3:** 1 **Q4:** 0 **Q5:** 5 **Q6:** 0

Area Cleaned (Provide Dimensions): 75 feet by 35 feet

No. of Bags Collected: 34

Representative Bag Estimates **1:** 4176 **2:** 4656 **3:** 2624

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 3818

Estimated Number Plastic Pellets Removed [4]: 129,812

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No photos submitted by 3rd party oversight. LR

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Type 5: Other (include description above)

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

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Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/1/22

Area: COX CREEK [1]: 4 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 276A

Start Time: 8:00 **End Time:** 2:30 **Duration:** 6hr 30min

Supervisor (first name only): Erik

No. of Crew Members: 11

Latitude/Longitude: 28.675821 -96.534219

Weather (Temperature/Wind/Rain): 81 degrees-16mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): south

General Observations (ex. high/low water level, thick brush or debris):

really thick brush-low water-debris(tires)

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 12 **Q2:** 9 **Q3:** 5 **Q4:** 0 **Q5:** 7 **Q6:** 14

Area Cleaned (Provide Dimensions): 75ft by 35ft

No. of Bags Collected: 42

Representative Bag Estimates **1:** 4016 **2:** 928 **3:** 2728

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 2557

Estimated Number Plastic Pellets Removed [4]: 107,394

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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276A Before



276A After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

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Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

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[3] Cleanup Technique Descriptions:

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Type 5: Other (include description above)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/2/22

Area: COX CREEK [1]: 4 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 277A

Start Time: 8:00 **End Time:** 2:30 **Duration:** 6hr 30min

Supervisor (first name only): Brytan

No. of Crew Members: 15

Latitude/Longitude: 28.675777 -96.533895

Weather (Temperature/Wind/Rain): 80 degrees-7mph-humid

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): south

General Observations (ex. high/low water level, thick brush or debris):

low water-very little brush-debris(tires)

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 5 **Q2:** 2 **Q3:** 2 **Q4:** 3 **Q5:** 8 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ft by 30ft

No. of Bags Collected: 31

Representative Bag Estimates **1:** 6,864 **2:** 1,634 **3:** 2,640

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 3,692

Estimated Number Plastic Pellets Removed [4]: 114,452

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No after photo was submitted by 3rd party oversight. LR



277A Before 6-2-22

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/6/22

Area: COX CREEK [1]: 4 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 278A

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

Supervisor (first name only): Brytan

No. of Crew Members: 12

Latitude/Longitude: 28.675692 -96.533653

Weather (Temperature/Wind/Rain): clear skys

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): south

General Observations (ex. high/low water level, thick brush or debris):

grassy area some trees

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x35

No. of Bags Collected: 31

Representative Bag Estimates **1:** 2,569 **2:** 3,996 **3:** 4,511

Bag Estimate Notes (if approach modified):

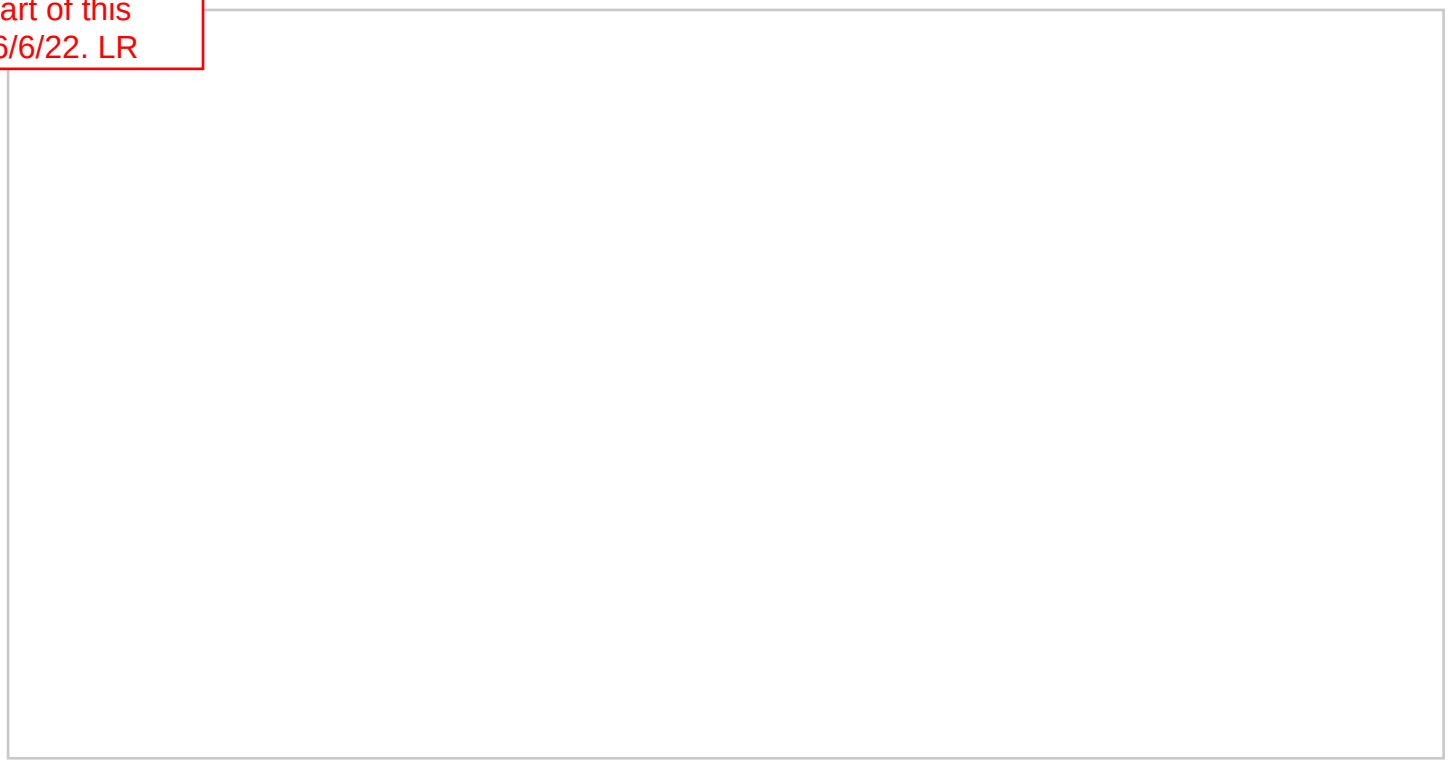
Average No. Plastic Pellets per Bag: 3,692

Estimated Number Plastic Pellets Removed [4]: 114,452

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No photos submitted by 3rd party oversight at the start of this stop 6/6/22. LR



Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/7/22

Area: COX CREEK [1]: 4 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 278A

Start Time: 1:30 **End Time:** 2:30 **Duration:** 1hr

Supervisor (first name only): Brytan

No. of Crew Members: 9

Latitude/Longitude: 28.675692 - -96.533653

Weather (Temperature/Wind/Rain): clear sky

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): south

General Observations (ex. high/low water level, thick brush or debris):

low water, small trees

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

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ft by 35ft

No. of Bags Collected: 27

Representative Bag Estimates **1:** 3,124 **2:** 2,569 **3:** 5,383

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 3,692

Estimated Number Plastic Pellets Removed [4]: 99,684

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Before photo submitted on 6/7/22 for this stop. LR



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Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/8/22

Area: COX CREEK [1]: 4 LAVACA BAY [2]: 0

STOP # (Cox Creek Only): 278A

Start Time: 8:00 **End Time:** 2:30 **Duration:** 6hr 30mins

Supervisor (first name only): joseph

No. of Crew Members: 12

Latitude/Longitude: 28.675692 - -96.533653

Weather (Temperature/Wind/Rain): clear sky

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): south

General Observations (ex. high/low water level, thick brush or debris):

low water, small trees

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

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 7 **Q2:** 10 **Q3:** 17 **Q4:** 25 **Q5:** 14 **Q6:** 19

Area Cleaned (Provide Dimensions): 75ft by 35ft

No. of Bags Collected: 85

Representative Bag Estimates **1:** 6672 **2:** 3200 **3:** 4376

Bag Estimate Notes (if approach modified):

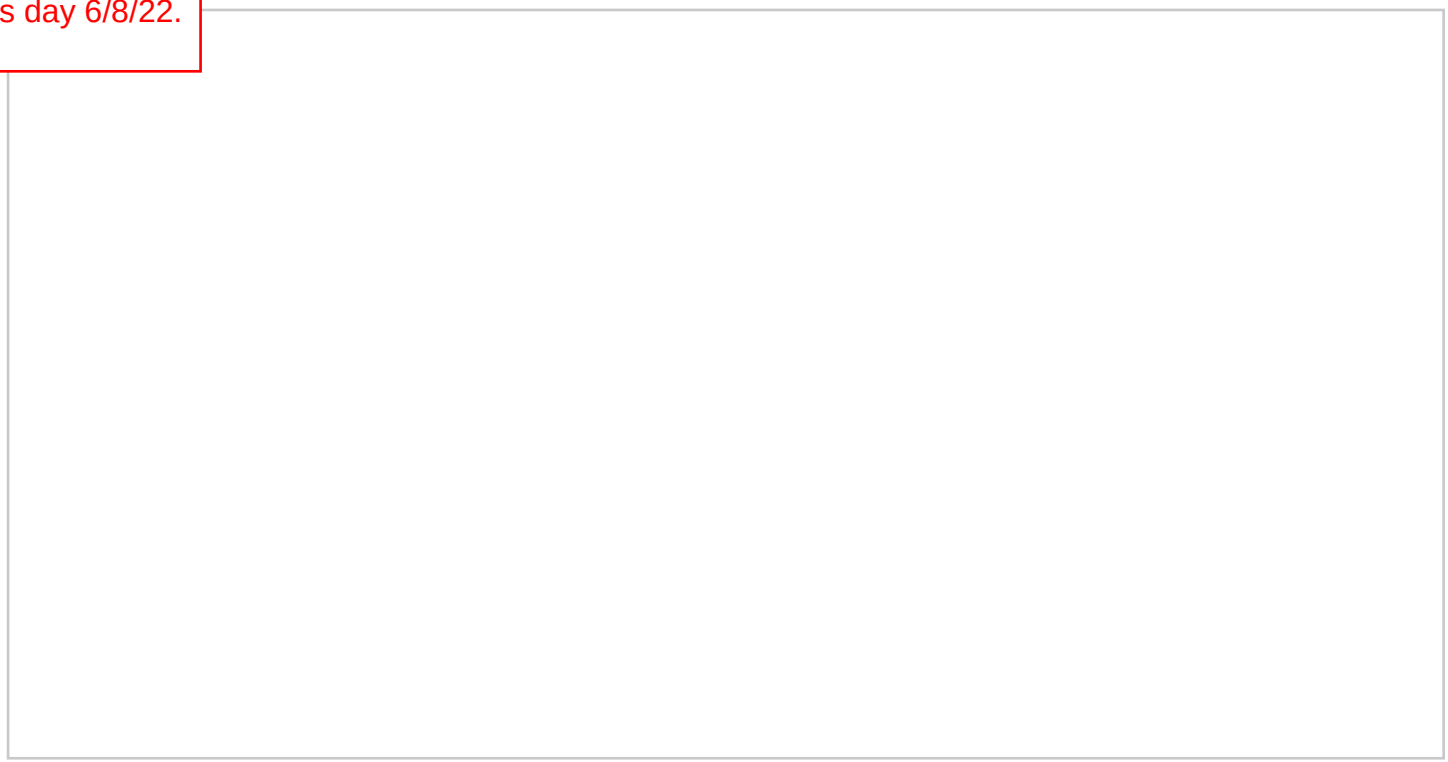
Average No. Plastic Pellets per Bag: 4749

Estimated Number Plastic Pellets Removed [4]: 403,065

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

This stop was continuous so no photos submitted for this day 6/8/22. LR



Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/9/22

Area: COX CREEK [1]: 4 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 278A

Start Time: 8:00 **End Time:** 2:30 **Duration:** 6hr 30mins

Supervisor (first name only): joseph

No. of Crew Members: 16

Latitude/Longitude: 28.675692 - -96.533653

Weather (Temperature/Wind/Rain): clear sky

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): south

General Observations (ex. high/low water level, thick brush or debris):

low water, small trees

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

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ft by 35ft

No. of Bags Collected: 64

Representative Bag Estimates **1:** 5397 **2:** 4764 **3:** 4963

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 5041

Estimated Number Plastic Pellets Removed [4]: 322,645

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

After photo for this stop was submitted when this stop was complete. LR



278A After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

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Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/13/22

Area: COX CREEK [1]: 4 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 279A

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

Supervisor (first name only): Joseph

No. of Crew Members: 13

Latitude/Longitude: 28.675607 -96.533434

Weather (Temperature/Wind/Rain): 91* 15mph SE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

Brush and grassy area

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 70 **Q2:** 30 **Q3:** 48 **Q4:** 215 **Q5:** 6 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 17

Representative Bag Estimates **1:** 981 **2:** 1,021 **3:** 1,023

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 1,008

Estimated Number Plastic Pellets Removed [4]: 17,136

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

Photos were submitted with the writing on the pictures. LR



279A Before



279A After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

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Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/14/22

Area: COX CREEK [1]: 4 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 280A

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

Supervisor (first name only): Brytan

No. of Crew Members: 12

Latitude/Longitude: 28.675502 -96.533255 LR

Weather (Temperature/Wind/Rain): partly cloudy 92* 15mph SE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): South

General Observations (ex. high/low water level, thick brush or debris):

light brush and some grassy area

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 17 **Q4:** 40 **Q5:** 40 **Q6:** 43

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 28

Representative Bag Estimates **1:** 796 **2:** 1,120 **3:** 848

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 921

Estimated Number Plastic Pellets Removed [4]: 25,797

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



280A Before



280A After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

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Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

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Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/15/22

Area: COX CREEK [1]: 4 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 281A

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

Supervisor (first name only): Joseph

No. of Crew Members: 9

Latitude/Longitude: 28.675425 -96.533031

Weather (Temperature/Wind/Rain): cloudy 98* SE 10mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): South

General Observations (ex. high/low water level, thick brush or debris):

grassy area and some trees

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 1 **Q2:** 4 **Q3:** 3 **Q4:** 0 **Q5:** 1 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 12

Representative Bag Estimates **1:** 480 **2:** 604 **3:** 422

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 502

Estimated Number Plastic Pellets Removed [4]: 6,024

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

Photos were submitted with the writing on the pictures. LR





Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

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Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Cox Creek Evaluation Summary

For the evaluation of Cox Creek (Area 5), forty-six individual locations along the shoreline were evaluated. Along with area 5 outfalls 006, 008, & 009 were cleaned during this time period and added to this summary. At each stop the immediate area was assessed and, if found, pellets and other debris in the area were removed. There were seven stops where pellets were found in Cox Creek (Area 5).

There were approximately 409,744 pellets recovered from Cox Creek during this evaluation which is approximately 18.6 pounds.[1]

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

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/20/22

Area: COX CREEK [1]: outfall008 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 0

Start Time: 8:00am **End Time:** 1:30pm **Duration:** 5hrs30min

Supervisor (first name only): Damion

No. of Crew Members: 4

Latitude/Longitude: 28.697004 -96.531834

Weather (Temperature/Wind/Rain): 90 5mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): inside

General Observations (ex. high/low water level, thick brush or debris):

grassy area some trees

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 2

Q4: 10 **Q5:** 5 **Q6:** 7

Area Cleaned (Provide Dimensions): 200x25

No. of Bags Collected: 10

Representative Bag Estimates **1:** 300 **2:** 590 **3:** 211

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 367

Estimated Number Plastic Pellets Removed [4]: 3,670

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 2: South bank of Outfall 009 to south bank of Outfall 008

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

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Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/22/22

Area: COX CREEK [1]: outfall008 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 0

Start Time: 8:00am **End Time:** 1:30pm **Duration:** 5hrs 30min

Supervisor (first name only): Damion

No. of Crew Members: 4

Latitude/Longitude: 28.696990 -96.531568

Weather (Temperature/Wind/Rain):

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside

General Observations (ex. high/low water level, thick brush or debris):

grassy area with trees

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 40 **Q2:** 11 **Q3:** 20 **Q4:** 2 **Q5:** 5 **Q6:** 0

Area Cleaned (Provide Dimensions): 200x25

No. of Bags Collected: 3

Representative Bag Estimates **1:** 513 **2:** 930 **3:** 371

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 605

Estimated Number Plastic Pellets Removed [4]: 1,815

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/23/22

Area: COX CREEK [1]: outfall008 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 0

Start Time: 8:00am **End Time:** 11:00am **Duration:** 3hrs

Supervisor (first name only): Damion

No. of Crew Members: 4

Latitude/Longitude: 28.697034 -96.531699

Weather (Temperature/Wind/Rain): 90 5mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside

General Observations (ex. high/low water level, thick brush or debris):

grassy area with trees and dead branches

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 7 **Q2:** 2 **Q3:** 3

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 200x25

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

not enough to bag just collected in a bottle.

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 20

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/27/22

Area: COX CREEK [1]: outfall 008 LAVACA BAY [2] 0

STOP # (Cox Creek Only):

Start Time: 7:50am **End Time:** 8:50am **Duration:** 60min

Supervisor (first name only): Damion

No. of Crew Members:

Latitude/Longitude: 28.697018 -96.531634

Weather (Temperature/Wind/Rain): 86* 5mph N

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 008

General Observations (ex. high/low water level, thick brush or debris):

grassy area

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☐

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 25x200

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

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Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/28/22

Area: COX CREEK [1]: outfall 008 LAVACA BAY [2] 0

STOP # (Cox Creek Only):

Start Time: 7:50am **End Time:** 9:40am **Duration:** 50min

Supervisor (first name only): Damion

No. of Crew Members: 4

Latitude/Longitude: 28.696982 -96.531365

Weather (Temperature/Wind/Rain): 90* 5mph 0%

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 008

General Observations (ex. high/low water level, thick brush or debris):

grassy area with dead branches

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

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Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/27/22

Area: COX CREEK [1]: outfall 008 LAVACA BAY [2] 0

STOP # (Cox Creek Only): n/a

Start Time: 8:47am **End Time:** 9:47am **Duration:** 60min

Supervisor (first name only): Damion

No. of Crew Members: 4

Latitude/Longitude: 28.697050 -96.531572

Weather (Temperature/Wind/Rain): 90* calm

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 008

General Observations (ex. high/low water level, thick brush or debris):

grassy area.

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics in area

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:**

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

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Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/28/22

Area: COX CREEK [1]: outfall 008 LAVACA BAY [2] 0

STOP # (Cox Creek Only):

Start Time: 9:41am **End Time:** 12:41pm **Duration:** 3hrs

Supervisor (first name only): Damion

No. of Crew Members: 4

Latitude/Longitude: 28.697020 -96.531344

Weather (Temperature/Wind/Rain): 98* 5mph 0%

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 008

General Observations (ex. high/low water level, thick brush or debris):

grassy area with some shrubs

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

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Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

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Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/27/22

Area: COX CREEK [1]: outfall 008 LAVACA BAY [2] 0

STOP # (Cox Creek Only):

Start Time: 9:45am **End Time:** 10:00am **Duration:** 15min

Supervisor (first name only): Damion

No. of Crew Members: 4

Latitude/Longitude: 28.697007 -96.531570

Weather (Temperature/Wind/Rain): 90* 5mph 0%

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): outfall 008

General Observations (ex. high/low water level, thick brush or debris):

grassy area with some dead branches

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

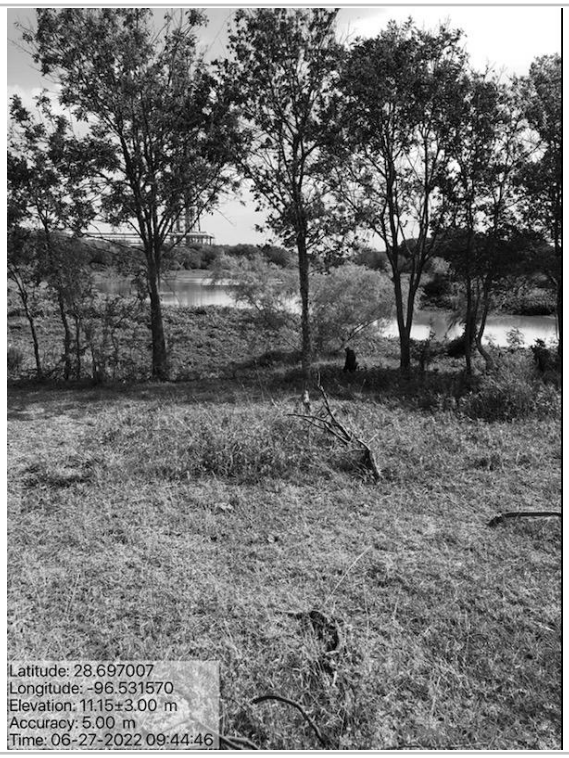
Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

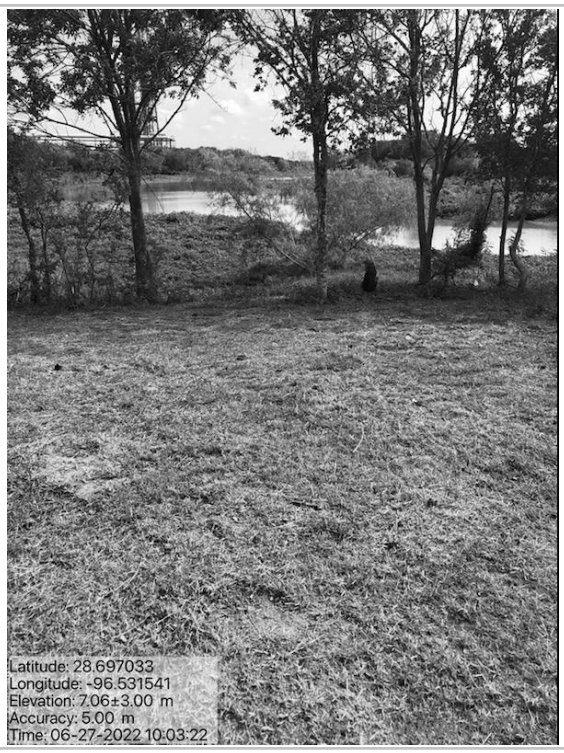
Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

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Type 5: Other (include description above)

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/27/22

Area: COX CREEK [1]: outfall 008 LAVACA BAY [2] 0

STOP # (Cox Creek Only):

Start Time: 10:00am **End Time:** 10:51am **Duration:** 51min

Supervisor (first name only): Damion

No. of Crew Members: 4

Latitude/Longitude: 28.697028 -96.531448

Weather (Temperature/Wind/Rain): 90* 5mph 0%

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 008

General Observations (ex. high/low water level, thick brush or debris):

thick grassy area

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

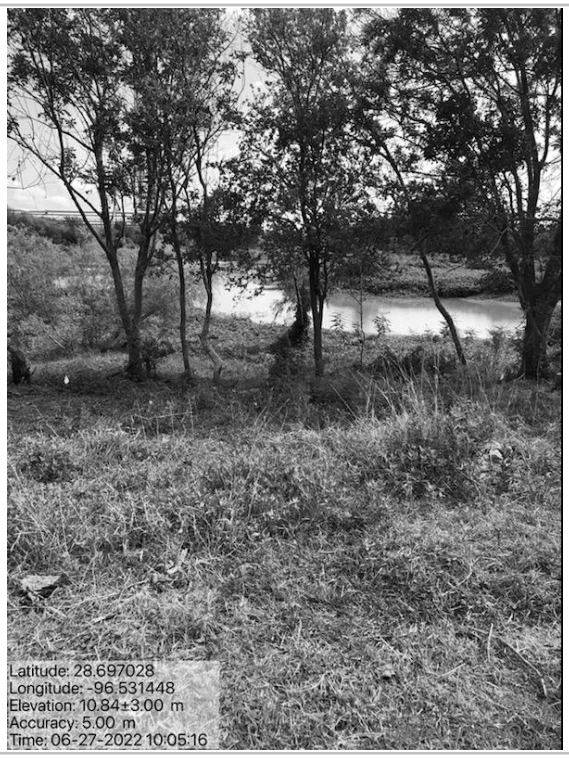
Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

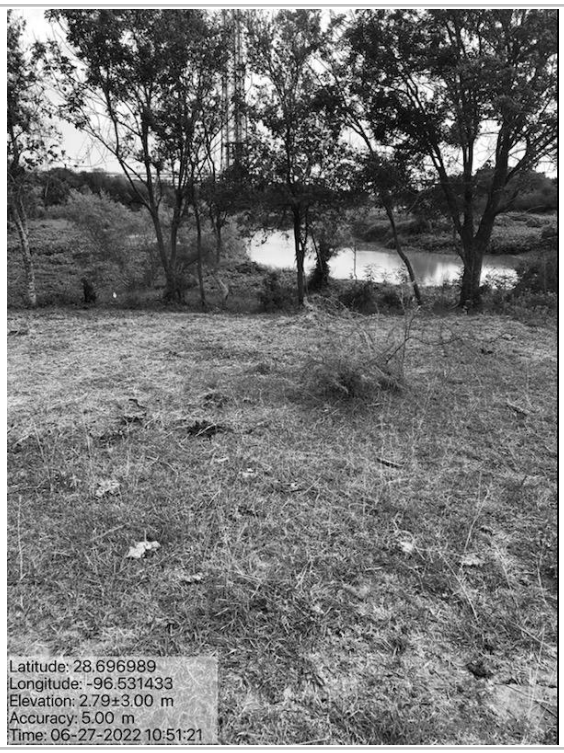
Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/16/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 282A

Start Time: 8:00am **End Time:** 11:40am **Duration:** 3hrs 40min

Supervisor (first name only): Joseph

No. of Crew Members: 12

Latitude/Longitude: 28.675268 -96.532921

Weather (Temperature/Wind/Rain): cloudy 96* 10mph SE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): South

General Observations (ex. high/low water level, thick brush or debris):

grassy area

Cleanup Technique(s) Implemented [3]: 3.4

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



282A Before



282A After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

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Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

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Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/16/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 283A

Start Time: 11:40am **End Time:** 2:40pm **Duration:** 3hrs

Supervisor (first name only): Joseph

No. of Crew Members: 12

Latitude/Longitude: 28.675052 -96.532869

Weather (Temperature/Wind/Rain): 98* partly cloudy SE 10mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): South

General Observations (ex. high/low water level, thick brush or debris):

grassy area

Cleanup Technique(s) Implemented [3]: 3.4

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found in visual check

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



283A Before



283A After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

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Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/20/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 284A

Start Time: 8:00am **End Time:** 9:30 **Duration:** 1.5hrs

Supervisor (first name only): Joseph

No. of Crew Members: 8

Latitude/Longitude: 28.674849 -96.532905

Weather (Temperature/Wind/Rain): 90* clear sky's

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

Thick grassy area with brush.

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/20/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 285A

Start Time: 9:30am **End Time:** 11:00am **Duration:** 1.5hrs

Supervisor (first name only): Joseph

No. of Crew Members: 8

Latitude/Longitude: 28.674639 -96.532774

Weather (Temperature/Wind/Rain): 90* hot clear sky's

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area and brush.

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/20/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 286A

Start Time: 11:00am **End Time:** 1:00pm **Duration:** 2.0hrs

Supervisor (first name only): Joseph

No. of Crew Members: 8

Latitude/Longitude: 28.674497 -96.532661

Weather (Temperature/Wind/Rain): 90* hot clear sky's

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

Grassy area with brush.

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:**

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

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Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/20/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 287A

Start Time: 1:00pm **End Time:** 2:30pm **Duration:** 1.5hrs

Supervisor (first name only): Joseph

No. of Crew Members: 8

Latitude/Longitude: 28.674313 -96.532621

Weather (Temperature/Wind/Rain): 95* hot clear sky's

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

grassy area and brush

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/21/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 288A

Start Time: 8:00am **End Time:** 10:00am **Duration:** 2hrs

Supervisor (first name only): Joseph

No. of Crew Members: 16

Latitude/Longitude: 28.674379 -96.532423

Weather (Temperature/Wind/Rain): 90* clear sky's

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area some brush

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/21/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 289A

Start Time: 10:00am **End Time:** 12:00pm **Duration:** 2hrs

Supervisor (first name only): Joseph

No. of Crew Members: 16

Latitude/Longitude: 28.674466 -96.532195

Weather (Temperature/Wind/Rain): 97* clear sky's hot

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area some brush.

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 5: Staging area to Alcoa intake structure (pier)

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[2] Lavaca Bay Area Descriptions:

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/21/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 290A

Start Time: 12:30pm **End Time:** 2:30pm **Duration:** 2hrs

Supervisor (first name only): Joseph

No. of Crew Members: 16

Latitude/Longitude: 28.674453 -96.531946

Weather (Temperature/Wind/Rain): 99* clear sky's hot

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

thick grassy area, thick brush

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/22/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 291A

Start Time: 8:00am **End Time:** 10:00am **Duration:** 2hrs

Supervisor (first name only): Joseph

No. of Crew Members: 9

Latitude/Longitude: 28.674359 -96.531768

Weather (Temperature/Wind/Rain): 89* partly cloudy

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area brush

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/22/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 292A

Start Time: 10:00am **End Time:** 12:00pm **Duration:** 2hrs

Supervisor (first name only): Joseph

No. of Crew Members: 9

Latitude/Longitude: 28.674237 -96.531503

Weather (Temperature/Wind/Rain): 97* clear sky's hot

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area brush and trees.

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

Duplicate before photos submitted by 3rd party oversight. LR



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/22/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 293A

Start Time: 12:30pm **End Time:** 2:30pm **Duration:** 2hrs

Supervisor (first name only): Joseph

No. of Crew Members: 10

Latitude/Longitude: 28.674077 -96.531455

Weather (Temperature/Wind/Rain): 101* clear sky's very hot

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy are trees and brush

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/23/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 294A

Start Time: 8:00am **End Time:** 11:40am **Duration:** 2hrs 40min

Supervisor (first name only): Joseph

No. of Crew Members: 13

Latitude/Longitude: 28.673974 -96.531338

Weather (Temperature/Wind/Rain): 90* clear sky's

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

grassy area trees and brush

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

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Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/23/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 295A

Start Time: 11:40am **End Time:** 1:40pm **Duration:** 2hrs

Supervisor (first name only): Joseph

No. of Crew Members: 10

Latitude/Longitude: 28.673722 -96.531311

Weather (Temperature/Wind/Rain): 99* partly cloudy

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area brush and trees

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/27/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 296A

Start Time: 8:00am **End Time:** 9:00am **Duration:** 60min

Supervisor (first name only): Brytan

No. of Crew Members: 7

Latitude/Longitude: 28.673026 -96.531171

Weather (Temperature/Wind/Rain): 86* 5mph N

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

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Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/27/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 297A

Start Time: 9:25am **End Time:** 10:39am **Duration:** 1hr 14min

Supervisor (first name only): Brytan

No. of Crew Members: 7

Latitude/Longitude: 28.673289 -96.531316

Weather (Temperature/Wind/Rain): 97* humid partly cloudy

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

low grassy area, small trees. no plastics found

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x25

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

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Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/27/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 298A

Start Time: 10:43am **End Time:** 12:45pm **Duration:** 2hrs 2min

Supervisor (first name only): Brytan

No. of Crew Members: 12

Latitude/Longitude: 28.673086 -96.581288

Weather (Temperature/Wind/Rain): 90* partly cloudy SE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

low grass , small trees. No plastics found in area

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☐

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



Before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

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Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/27/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 299A

Start Time: 1:32pm **End Time:** 2:29pm **Duration:** 57min

Supervisor (first name only): Brytan

No. of Crew Members: 12

Latitude/Longitude: 28.672919 -96.531150

Weather (Temperature/Wind/Rain): 97* partly clound SE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

low grassy area, some trees and water. No plastics found in area.

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:**

Area Cleaned (Provide Dimensions): 75x20

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/28/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 300A

Start Time: 8:00am **End Time:** 9:13am **Duration:** 1hr 13min

Supervisor (first name only): Brytan

No. of Crew Members: 8

Latitude/Longitude: 28.672772 -96.531084

Weather (Temperature/Wind/Rain): 90* 4mph NE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area, mild brush. No plastics found in area

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



Before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

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Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/28/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 301A

Start Time: 9:16am **End Time:** 10:07am **Duration:** 51min

Supervisor (first name only): Brytan

No. of Crew Members: 8

Latitude/Longitude: 28.672590 -96.530854

Weather (Temperature/Wind/Rain): 90* clear 5mph NE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

short grassy area. No plastics found in area.

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x25

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

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Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

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Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/28/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 302A

Start Time: 10:33am **End Time:** 12:45pm **Duration:** 2hrs 12min

Supervisor (first name only): Brytan

No. of Crew Members: 8

Latitude/Longitude: 28.672417 -96.530757

Weather (Temperature/Wind/Rain): 90* clear sky 5mph NE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

short grassy area. No plastics found

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x20

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/28/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 303A

Start Time: 12:50pm **End Time:** 1:53pm **Duration:** 1hr 3min

Supervisor (first name only): Brytan

No. of Crew Members: 8

Latitude/Longitude: 28.672233 -96.530760

Weather (Temperature/Wind/Rain): 99* clear sky's 5mph N

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area. no plastics found in area

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x20

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

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Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/28/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 304A

Start Time: 1:56pm **End Time:** 2:18pm **Duration:** 22min

Supervisor (first name only): Brytan

No. of Crew Members: 8

Latitude/Longitude: 28.672023 -96.530796

Weather (Temperature/Wind/Rain): 99* clear sky's 6mph NE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area. No plastics found

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ No plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/29/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 305A

Start Time: 8:19am **End Time:** 9:05am **Duration:** 51min

Supervisor (first name only): Brytan

No. of Crew Members: 8

Latitude/Longitude: 28.671830 -96.530904

Weather (Temperature/Wind/Rain): 89* 5mph cloudy NE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area. no plastics found

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/29/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 306A

Start Time: 9:20am **End Time:** 10:46am **Duration:** 1hr 26min

Supervisor (first name only): Brytan

No. of Crew Members: 8

Latitude/Longitude: 28.671638 -96.531097

Weather (Temperature/Wind/Rain): 87* cloudy 5mph NE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area. no plastics found in area

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x25

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/30/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 307A

Start Time: 10:46am **End Time:** 12:46pm **Duration:** 60min

Supervisor (first name only): Brytan

No. of Crew Members: 5

Latitude/Longitude: 28.671638 -96.531097

Weather (Temperature/Wind/Rain): humid rainy cloudy

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area some trees. no plastics in area

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found in area.

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x20

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Type 4: Cat 6 Vacuum (or other suction device)

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Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/30/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 308A

Start Time: 8:59am **End Time:** 9:59am **Duration:** 59min

Supervisor (first name only): Brytan

No. of Crew Members: 5

Latitude/Longitude: 28.671279 -96.531075

Weather (Temperature/Wind/Rain): 89* cloudy 5mph SE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area. No plastics found in area

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found in area

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 6: Alcoa intake structure to spillway

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Area 1: South of Port O'Connor to Indianola, Texas

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/30/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 309A

Start Time: 10:25am **End Time:** 11:01am **Duration:** 36min

Supervisor (first name only): Brytan

No. of Crew Members: 5

Latitude/Longitude: 28.671052 -96.531247

Weather (Temperature/Wind/Rain): cloudy 90* 5mph SE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

grassy area. no plastics found in area

Cleanup Technique(s) Implemented [3]: n/a

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x25

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/5/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 310 A

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hr 30mins

Supervisor (first name only): joseph

No. of Crew Members: 8

Latitude/Longitude: 28.670887 - -96.531381

Weather (Temperature/Wind/Rain): 82 degrees/SSE 4mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

grassy area thick brush and trees

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ftx25ft

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/5/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 311A

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hr 30mins

Supervisor (first name only): joseph

No. of Crew Members: 8

Latitude/Longitude: 28.670771 - -96.531526

Weather (Temperature/Wind/Rain): 86 degrees/ SSE 6mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

grassy area trees and shrubs

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ftx25ft

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/5/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 312 A

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hr 30mins

Supervisor (first name only): joseph

No. of Crew Members: 8

Latitude/Longitude: 28.670645 - -96.531721

Weather (Temperature/Wind/Rain):

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

grassy area with trees and brush

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ftx25ft

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/6/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 313A

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hr 30mins

Supervisor (first name only): joseph

No. of Crew Members: 14

Latitude/Longitude: 28.670611 - 96.531989

Weather (Temperature/Wind/Rain): 85 degrees/ SSE 6mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

grassy area trees and brush

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ftx25ft

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

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Type 4: Cat 6 Vacuum (or other suction device)

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Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/6/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 314A

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hr 30mins

Supervisor (first name only): joseph

No. of Crew Members: 14

Latitude/Longitude: 28.670459 - -96.531922

Weather (Temperature/Wind/Rain): 96 degrees/SSE 12 mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

tall grass/ small trees

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ftx25ft

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/6/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 315A

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hr 30mins

Supervisor (first name only): joseph

No. of Crew Members: 14

Latitude/Longitude: 28.670221 - -96.531945

Weather (Temperature/Wind/Rain): 98 degrees/ SE 12mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

low grass/ trees

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ftx25ft

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/7/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 316A

Start Time: 8:00 **End Time:** 11:30 **Duration:** 3hr 30mins

Supervisor (first name only): joseph

No. of Crew Members: 16

Latitude/Longitude: 28.670056 -96.531963

Weather (Temperature/Wind/Rain): 86 degrees/ ES 6mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

low grass/ low brush

Cleanup Technique(s) Implemented [3]:

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ftx25ft

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Type 5: Other (include description above)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/11/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 317A

Start Time: 8:00 am **End Time:** 9:37 am **Duration:** 1 hr 37mins

Supervisor (first name only): brytan

No. of Crew Members: 9

Latitude/Longitude: 28.669806 - -96.532070

Weather (Temperature/Wind/Rain): 80 degrees

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

low water low grass

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ftx25ft

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/11/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 318A

Start Time: 9:41 am **End Time:** 2:40 pm **Duration:** 5 hr

Supervisor (first name only): brytan

No. of Crew Members: 9

Latitude/Longitude: 28.669671 - -96.532179

Weather (Temperature/Wind/Rain): 95 degrees

Location Description: ☐ WATER ☐ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

low water ,little grass

Cleanup Technique(s) Implemented [3]:

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ftx25ft

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 5: Staging area to Alcoa intake structure (pier)

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[2] Lavaca Bay Area Descriptions:

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Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

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Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/12/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 319A

Start Time: 8:15am **End Time:** 2:40pm **Duration:** 6hrs 25min

Supervisor (first name only): Brytan

No. of Crew Members: 13

Latitude/Longitude: 28.669498 -96.532291

Weather (Temperature/Wind/Rain):

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

short grassy area with shrubs and tree line. During visual check plastics found clearing area. Only

Cleanup Technique(s) Implemented [3]: 3

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics collected still clearing area

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



Before, after pic will be on last day of cleaning and clearing pellets paperwork.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

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Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

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Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

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Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

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Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/14/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 319A

Start Time: 8:00 am **End Time:** 2:30 pm **Duration:** 6 hr 30 mins

Supervisor (first name only): brytan

No. of Crew Members: 12

Latitude/Longitude: 28.669466 - -96.532291

Weather (Temperature/Wind/Rain): 82 degrees

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

low water/ no grass

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75ftx30ft

No. of Bags Collected: 27

Representative Bag Estimates **1:** 184 **2:** 1040 **3:** 344

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 522

Estimated Number Plastic Pellets Removed [4]: 14,112

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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next day pic still collecting plastics in area

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/13/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 319A

Start Time: 8:00 am **End Time:** 2:30 pm **Duration:** 6hr 30 mins

Supervisor (first name only): brytan

No. of Crew Members: 11

Latitude/Longitude: 28.669466 - -96.532297

Weather (Temperature/Wind/Rain): 82 degrees/ SW 3 mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): north

General Observations (ex. high/low water level, thick brush or debris):

low water/ low vegetation

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 17 **Q2:** 4 **Q3:** 0 **Q4:** 3 **Q5:** 12 **Q6:** 5

Area Cleaned (Provide Dimensions): 75ftx30ft

No. of Bags Collected: 76

Representative Bag Estimates **1:** 864 **2:** 248 **3:** 336

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 482

Estimated Number Plastic Pellets Removed [4]: 36,682

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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next day pic still collecting plastics from area

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

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Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

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Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

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Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

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Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/18/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 319A

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

Supervisor (first name only): Brytan

No. of Crew Members: 9

Latitude/Longitude: 28.669468 -96.532279

Weather (Temperature/Wind/Rain): 85* 5mph SE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

low water, no grass, low brush

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 95

Representative Bag Estimates **1:** 304 **2:** 244 **3:** 272

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 273

Estimated Number Plastic Pellets Removed [4]: 25,935

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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still working on area still collecting plastics.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/19/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 319A

Start Time: 8:00am **End Time:** 8:30am **Duration:** 30min

Supervisor (first name only): Brytan

No. of Crew Members: 9

Latitude/Longitude: 28.669452 -96.5322865

Weather (Temperature/Wind/Rain): 84* 5mph SSW

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

low water, low grass, little brush

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 8

Representative Bag Estimates **1:** 244 **2:** 316 **3:** 124

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 228

Estimated Number Plastic Pellets Removed [4]: 1,824

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/19/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 320A

Start Time: 8:30am **End Time:** 2:30pm **Duration:** 6hrs

Supervisor (first name only): Brytan

No. of Crew Members: 9

Latitude/Longitude: 28.669306 -96.532460

Weather (Temperature/Wind/Rain): 90* 5mph SSW

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

low water, low grass

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 172 **Q2:** 10 **Q3:** 21

Q4: 30 **Q5:** 20 **Q6:** 34

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 25

Representative Bag Estimates **1:** 255 **2:** 321 **3:** 468

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 1,044

Estimated Number Plastic Pellets Removed [4]: 26,100

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before, still working on cleaning up plastics.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/20/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 320A

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hrs 30min

Supervisor (first name only): Brytan

No. of Crew Members: 9

Latitude/Longitude: 28.669306 -96.532460

Weather (Temperature/Wind/Rain): 86* 5mph SE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

low water, low grassy

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 27

Representative Bag Estimates **1:** 244 **2:** 336 **3:** 116

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 232

Estimated Number Plastic Pellets Removed [4]: 6,264

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before, still working on area

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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[2] Lavaca Bay Area Descriptions:

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/21/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 320A

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

Supervisor (first name only): Noah

No. of Crew Members: 9

Latitude/Longitude: 28.669306 -96.532460

Weather (Temperature/Wind/Rain): 83* SSW 5mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North

General Observations (ex. high/low water level, thick brush or debris):

low grass, low water

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 15

Representative Bag Estimates **1:** 286 **2:** 310 **3:** 319

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 307

Estimated Number Plastic Pellets Removed [4]: 4,605

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No after photo submitted by 3rd party oversight. LR



before no after till zone is complete

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/26/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 321A

Start Time: 8:45am **End Time:** 2:30pm **Duration:** 5hrs 15min

Supervisor (first name only): Brytan

No. of Crew Members: 10

Latitude/Longitude: 28.669142 -96.532542

Weather (Temperature/Wind/Rain):

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North 2.4.5

General Observations (ex. high/low water level, thick brush or debris):

low water, thin brush.

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 96

Representative Bag Estimates **1:** 840 **2:** 402 **3:** 48

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 430

Estimated Number Plastic Pellets Removed [4]: 41,280

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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[2] Lavaca Bay Area Descriptions:

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Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/27/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 322A

Start Time: 8:30am **End Time:** 9:15am **Duration:** 45min

Supervisor (first name only): Brytan

No. of Crew Members: 11

Latitude/Longitude: 28.669005 -96.5321679

Weather (Temperature/Wind/Rain): 87* 5mph SSE

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North 2.4.5

General Observations (ex. high/low water level, thick brush or debris):

low water, low grassy area

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 22

Representative Bag Estimates **1:** 339 **2:** 208 **3:** 487

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 344

Estimated Number Plastic Pellets Removed [4]: 7,568

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/28/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 323A

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hrs 30min

Supervisor (first name only): Brytan

No. of Crew Members: 10

Latitude/Longitude: 28.668835 -96.532818

Weather (Temperature/Wind/Rain): 85* SSW 6mph 0%

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North 2.4.5

General Observations (ex. high/low water level, thick brush or debris):

thick brush, debris and low water

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 34

Representative Bag Estimates **1:** 234 **2:** 117 **3:** 487

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 279

Estimated Number Plastic Pellets Removed [4]: 9,486

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Before still working on area no after pic.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/27/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 323A

Start Time: 9:15am **End Time:** 2:30pm **Duration:** 2hrs 15min

Supervisor (first name only): Brytan

No. of Crew Members: 11

Latitude/Longitude: 28.668835 -96.532818

Weather (Temperature/Wind/Rain): 82* SW 7mph 0%

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North 2.4.5

General Observations (ex. high/low water level, thick brush or debris):

low water, little brush, light grass

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 15

Representative Bag Estimates **1:** 904 **2:** 840 **3:** 312

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 685

Estimated Number Plastic Pellets Removed [4]: 10,275

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Before cont. still cleaning area no after pic.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Type 1: Low-pressure washing of shoreline (non-destructive)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/1/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 323A

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hrs 30min

Supervisor (first name only): Brytan

No. of Crew Members: 10

Latitude/Longitude: 28.668821 -96.532849

Weather (Temperature/Wind/Rain): 80* 5mph

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): 2.4.5

General Observations (ex. high/low water level, thick brush or debris):

low water, low brush

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 76

Representative Bag Estimates **1:** 624 **2:** 664 **3:** 576

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 621

Estimated Number Plastic Pellets Removed [4]: 47,196

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before still working on area

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/2/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 323A

Start Time: 8:00 am **End Time:** 9:58 am **Duration:** 1hr 58 min

Supervisor (first name only): Brytan

No. of Crew Members: 10

Latitude/Longitude: 28.668830 -96.532785

Weather (Temperature/Wind/Rain): 84 degrees

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North 2,4,5

General Observations (ex. high/low water level, thick brush or debris):

low water , low brush

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 70

Representative Bag Estimates **1:** 80 **2:** 20 **3:** 56

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 54

Estimated Number Plastic Pellets Removed [4]: 3,780

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

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Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

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Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8-2-22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 324A

Start Time: 10:15 am **End Time:** 2:30 pm **Duration:** 4hrs 15mins

Supervisor (first name only): Brytan

No. of Crew Members: 10

Latitude/Longitude: 28.668685 -96.532965

Weather (Temperature/Wind/Rain): 84*

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North 2,4,5

General Observations (ex. high/low water level, thick brush or debris):

low water and low brush

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 12

Representative Bag Estimates **1:** 14 **2:** 27 **3:** 68

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 36

Estimated Number Plastic Pellets Removed [4]: 432

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before still working on site no after yet.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/4/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 324A

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hrs 30min

Supervisor (first name only): Brytan

No. of Crew Members: 8

Latitude/Longitude: 28.668619 -96.532976

Weather (Temperature/Wind/Rain): 87*

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): 2.4.5

General Observations (ex. high/low water level, thick brush or debris):

low water, low brush

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75x30

No. of Bags Collected: 53

Representative Bag Estimates **1:** 62 **2:** 472 **3:** 269

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 267

Estimated Number Plastic Pellets Removed [4]: 14,151

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before still working in area.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/4/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 324A

Start Time: 8:00 am **End Time:** 12:30 pm **Duration:** 4 hours 30 mins

Supervisor (first name only): Brytan

No. of Crew Members: 8

Latitude/Longitude: 28.668619 -96.532976

Weather (Temperature/Wind/Rain): 93 degrees 16 mph wind

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North 2,4,5

General Observations (ex. high/low water level, thick brush or debris):

Low water and low brush

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75 x 30

No. of Bags Collected: 43

Representative Bag Estimates **1:** 224 **2:** 312 **3:** 244

Bag Estimate Notes (if approach modified):

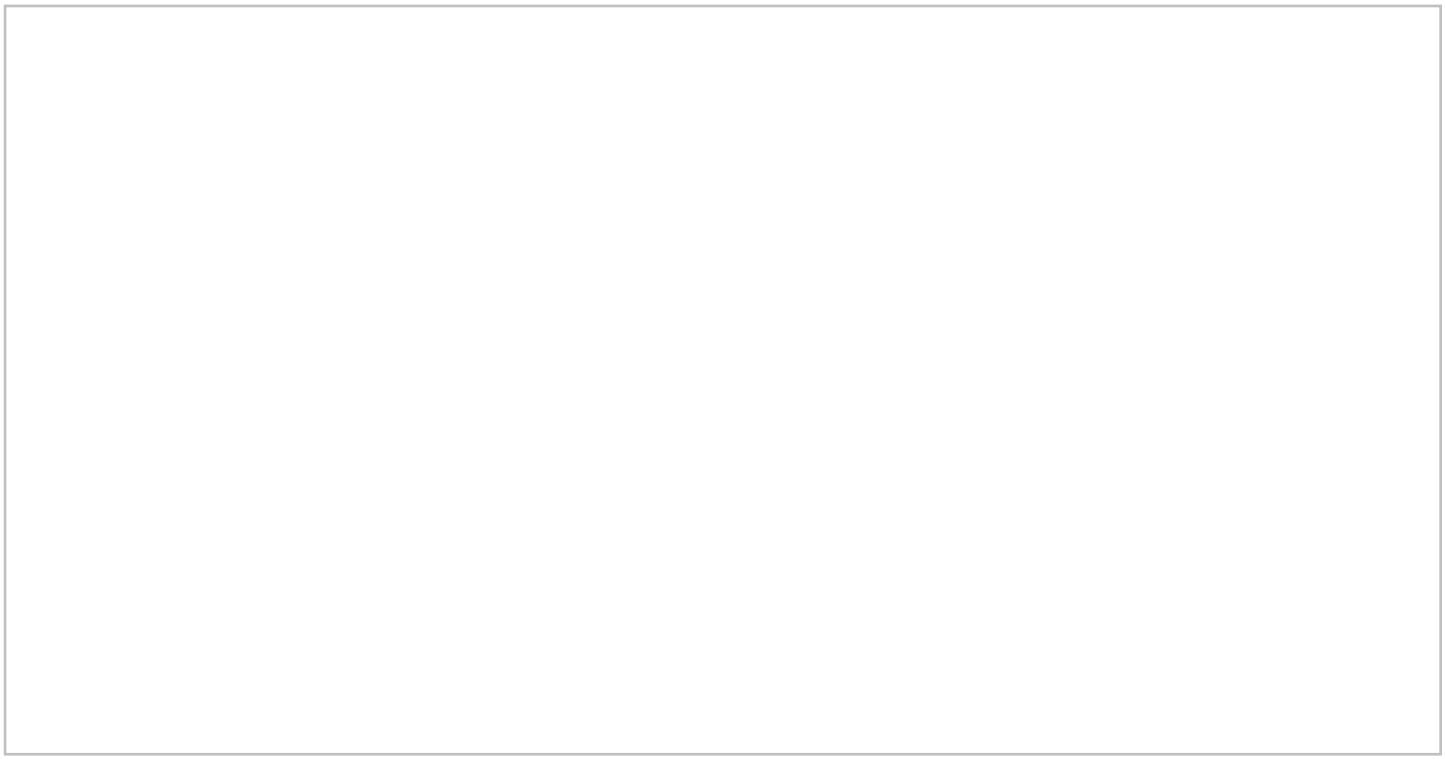
Average No. Plastic Pellets per Bag: 260

Estimated Number Plastic Pellets Removed [4]: 11,180

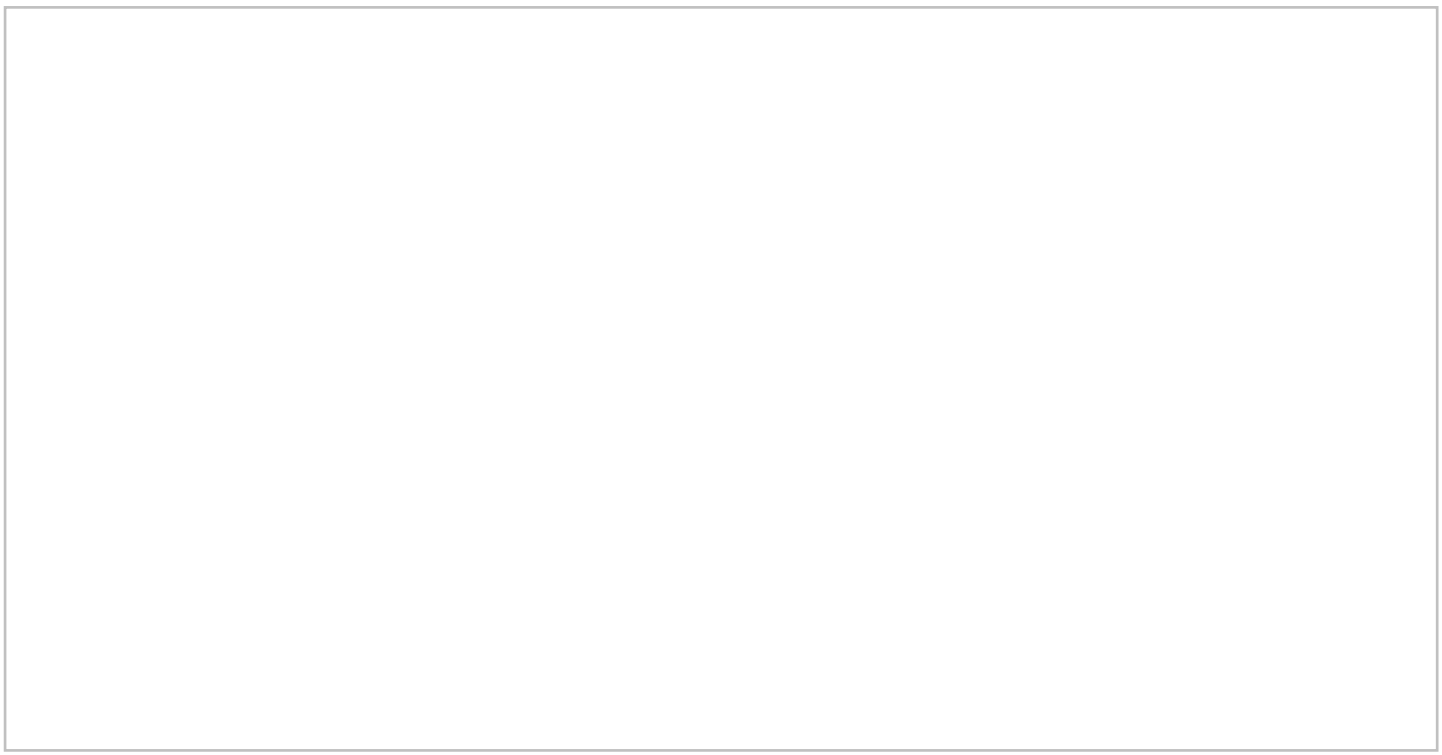
Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No photos submitted for this stop on 8/4/22. LR



no pic taken still working on the same area.



Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

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Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/8/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 324A

Start Time: 7:30am **End Time:** 9:00 am **Duration:** 1hr 30min

Supervisor (first name only): Brytan

No. of Crew Members: 13

Latitude/Longitude: 28.668679 96.532942

Weather (Temperature/Wind/Rain): 84 degrees, clear skies

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North 2,4,5

General Observations (ex. high/low water level, thick brush or debris):

Low water and low brush

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75 x 30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/8/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 325A

Start Time: 9:00 am **End Time:** 11:40am **Duration:** 2hrs 40min

Supervisor (first name only): Brytan

No. of Crew Members: 13

Latitude/Longitude: 28.668510 -96.533056

Weather (Temperature/Wind/Rain): Clear sky, 86 degrees

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North, 3

General Observations (ex. high/low water level, thick brush or debris):

Low water and Low brush

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

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

Area Cleaned (Provide Dimensions): 75 x 30

No. of Bags Collected: 43

Representative Bag Estimates **1:** 368 **2:** 936 **3:** 352

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 552

Estimated Number Plastic Pellets Removed [4]: 23,736

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Before



After

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/8/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 326A

Start Time: 12:30pm **End Time:** 2:00 pm **Duration:** 1hr 30min

Supervisor (first name only): Brytan

No. of Crew Members: 13

Latitude/Longitude: 28.668327 -96.533201

Weather (Temperature/Wind/Rain): 92 degrees, clear sky

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North 3

General Observations (ex. high/low water level, thick brush or debris):

Low water and low brush

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75 x 30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/8/22

Area: COX CREEK [1]: 5 LAVACA BAY [2] 0

STOP # (Cox Creek Only): 327A

Start Time: 2:00 pm **End Time:** 3:00 pm **Duration:** 60min

Supervisor (first name only): Brytan

No. of Crew Members: 13

Latitude/Longitude: 28.668244 -96.533381

Weather (Temperature/Wind/Rain): 92 degrees, clear sky

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): North 3

General Observations (ex. high/low water level, thick brush or debris):

Low water, Low brush

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 75 x 30

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



Before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/8/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): outfall 006

Start Time: 1:20pm **End Time:** 2:00pm **Duration:** 40min

Supervisor (first name only): Damien

No. of Crew Members: 4

Latitude/Longitude: 28.689607 -96.529479

Weather (Temperature/Wind/Rain): 98* 4mph SSW

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): outfall 006

General Observations (ex. high/low water level, thick brush or debris):

grassy area with some brush and dead trees

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 25x50

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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before



after

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/9/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): outfall 006- 2

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hrs 30min

Supervisor (first name only): Brytan

No. of Crew Members: 7

Latitude/Longitude: 28.688887 -96.528960

Weather (Temperature/Wind/Rain): 87* 5mph SSW

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): outfall 006

General Observations (ex. high/low water level, thick brush or debris):

low water high weeds and brush

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 14 **Q2:** 6 **Q3:** 9 **Q4:** 17 **Q5:** 12 **Q6:** 7

Area Cleaned (Provide Dimensions): 50x25

No. of Bags Collected: 4

Representative Bag Estimates **1:** 107 **2:** 498 **3:** 272

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 292

Estimated Number Plastic Pellets Removed [4]: 1,168

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No after photo submitted by 3rd party oversight. LR



before - still working on area.

still working in area lots of trees and brush

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/10/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): outfall 006-2

Start Time: 8:00am **End Time:** 2:30pm **Duration:** 6hrs 30min

Supervisor (first name only): Brytan

No. of Crew Members: 7

Latitude/Longitude: 28.688923 -96.528978

Weather (Temperature/Wind/Rain): 89* 5mph SSW

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): outfall 006

General Observations (ex. high/low water level, thick brush or debris):

grassy area with thick trees, weeds, and branches

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 50x25

No. of Bags Collected: 12

Representative Bag Estimates **1:** 475 **2:** 296 **3:** 487

Bag Estimate Notes (if approach modified):

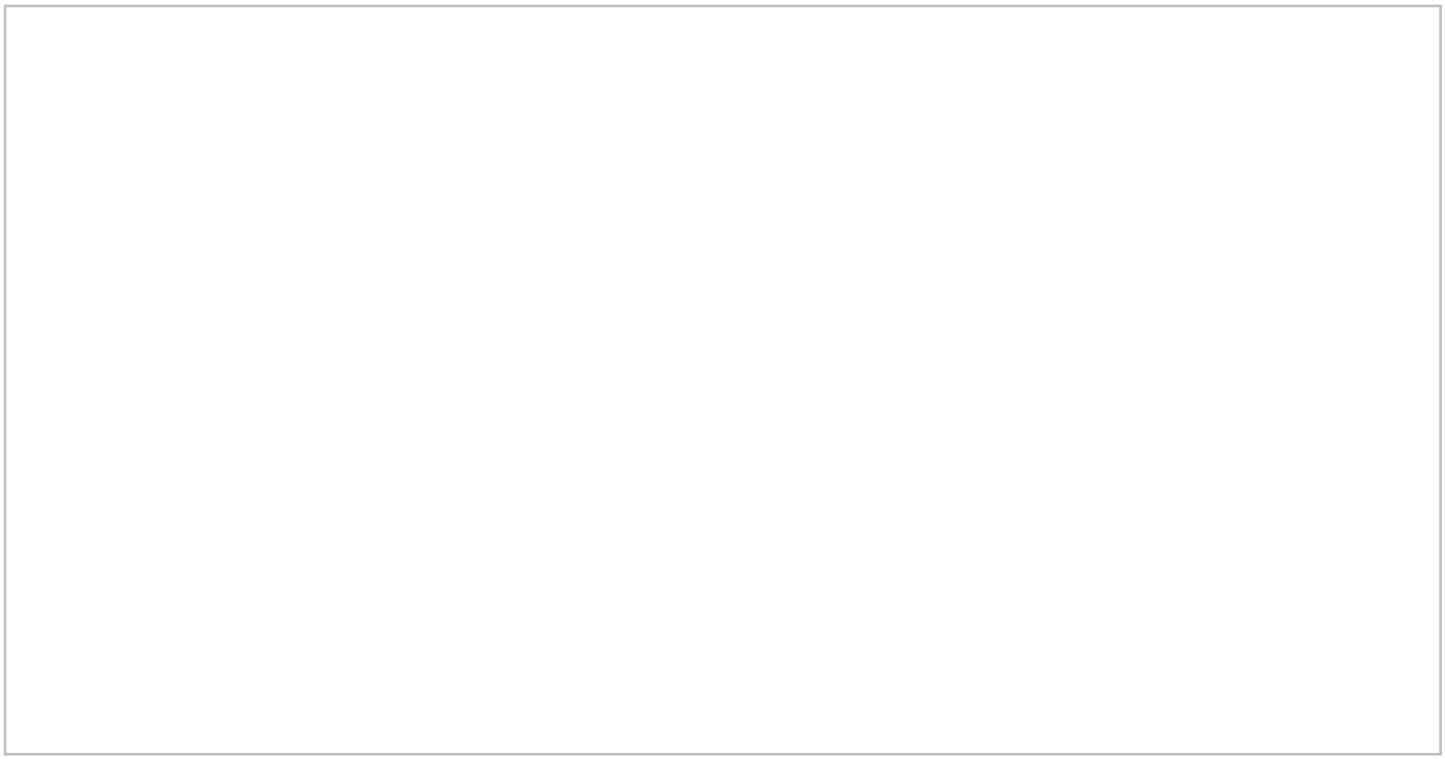
Average No. Plastic Pellets per Bag: 419

Estimated Number Plastic Pellets Removed [4]: 5,028

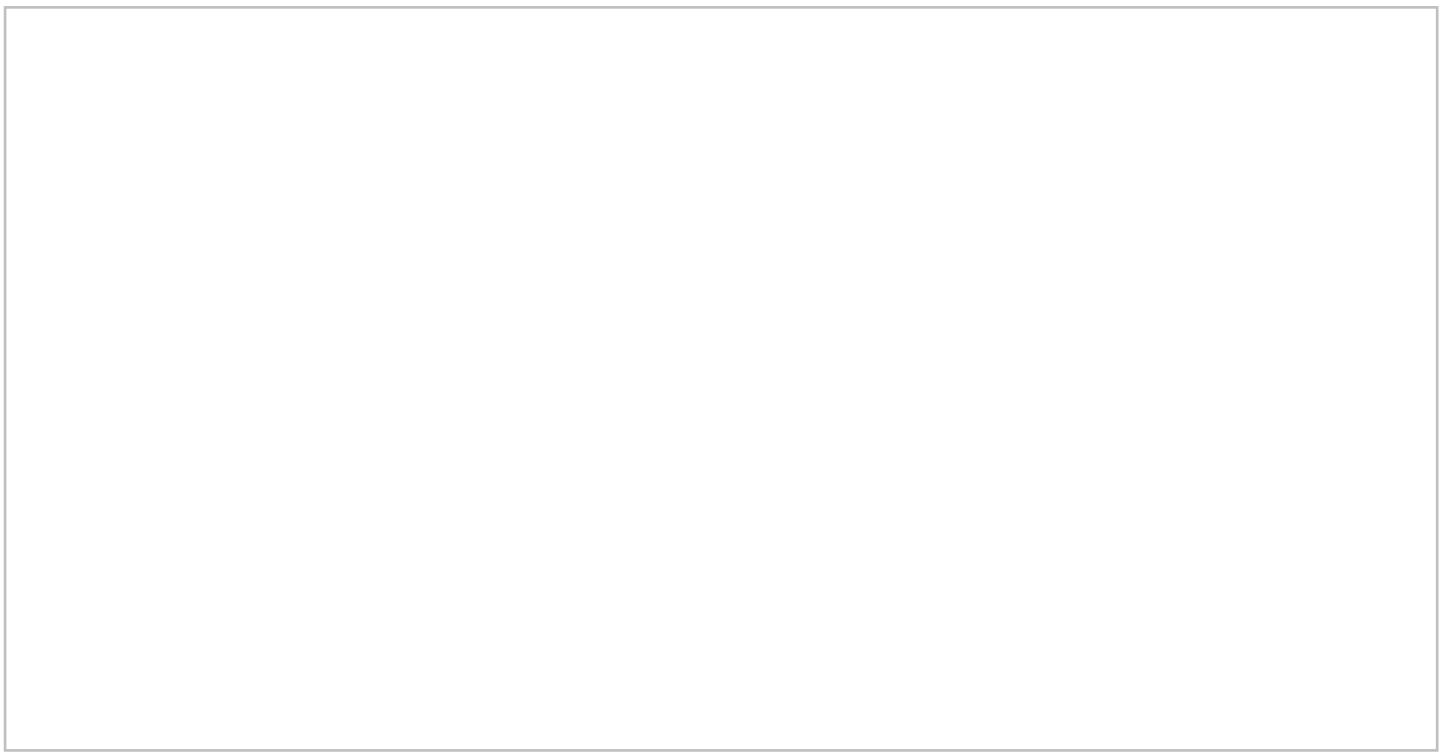
Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No photos submitted by 3rd party oversight. LR



No photo taken - continuing to work in area.



Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/15/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 1:11 pm **End Time:** 2:40 pm **Duration:** 1 hour 29 min

Supervisor (first name only): Brytan

No. of Crew Members: 8

Latitude/Longitude: 28.689024 -96.528909

Weather (Temperature/Wind/Rain): 92 degrees and clear skies

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): Inside outfall 006

General Observations (ex. high/low water level, thick brush or debris):

Low water

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 14 **Q2:** 20 **Q3:** 19 **Q4:** 47 **Q5:** 7 **Q6:** 6

Area Cleaned (Provide Dimensions): 50 x 25

No. of Bags Collected: 7

Representative Bag Estimates **1:** 349 **2:** 431 **3:** 537

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 439

Estimated Number Plastic Pellets Removed [4]: 3,073

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No after photo submitted by 3rd party oversight. LR



Before

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 8:00 am **End Time:** 1:11 pm **Duration:** 5 hours 11 min

Supervisor (first name only): Brytan

No. of Crew Members: 8

Latitude/Longitude: 28.688978 -96.528988

Weather (Temperature/Wind/Rain): 89 degrees and clear skies

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): Inside Outfall 006

General Observations (ex. high/low water level, thick brush or debris):

Low water

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 50 x 25

No. of Bags Collected: 17

Representative Bag Estimates **1:** 396 **2:** 481 **3:** 297

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 391

Estimated Number Plastic Pellets Removed [4]: 6,647

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Before



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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/16/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 8:00 am **End Time:** 3:00 pm **Duration:** 7 hours

Supervisor (first name only): Brytan

No. of Crew Members: 6

Latitude/Longitude: 28.688935 -96.528871

Weather (Temperature/Wind/Rain): 86 degrees and clear sky

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #): Inside Outfall 006

General Observations (ex. high/low water level, thick brush or debris):

Low water , thick brush

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 7 **Q2:** 10 **Q3:** 19

Q4: 9 **Q5:** 4 **Q6:** 6

Area Cleaned (Provide Dimensions): 50 x 20

No. of Bags Collected: 15

Representative Bag Estimates **1:** 729 **2:** 346 **3:** 529

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 534

Estimated Number Plastic Pellets Removed [4]: 8,010

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No after photo submitted by 3rd party oversight. LR



Before, still cleaning area. Date messed up on tablet

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/16/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): outfall006

Start Time: 7:30am **End Time:** 10:00am **Duration:** 2hrs 30min

Supervisor (first name only): Damien

No. of Crew Members: 4

Latitude/Longitude: 28.689421 -96.529345

Weather (Temperature/Wind/Rain): 89 degrees

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 006

General Observations (ex. high/low water level, thick brush or debris):

short grass some tree branches

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 20x50

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

No before photo was submitted by 3rd party oversight even though the not in the file states eval sheet & photo were submitted. LR

finishing up area from the day before.



after

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/17/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 8:00 am **End Time:** 1:49 pm **Duration:** 5 hrs 49 minutes

Supervisor (first name only): Brytan

No. of Crew Members: 7

Latitude/Longitude: 28.688953 -96.528865

Weather (Temperature/Wind/Rain): 93 degrees and clear sky

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 006

General Observations (ex. high/low water level, thick brush or debris):

Low water

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 50 x 20

No. of Bags Collected: 23

Representative Bag Estimates **1:** 275 **2:** 423 **3:** 183

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 293

Estimated Number Plastic Pellets Removed [4]: 6,739

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Before, date was messed up on the tablet



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

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Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/18/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): outfall 006

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

Supervisor (first name only): Brytan

No. of Crew Members: 7

Latitude/Longitude: 28.688974 -96.528820

Weather (Temperature/Wind/Rain): 94 degrees

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): inside outfall 006

General Observations (ex. high/low water level, thick brush or debris):

light brush and roots stumps

Cleanup Technique(s) Implemented [3]: 3.4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 14 **Q2:** 6 **Q3:** 13

Q4: 27 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 50x20

No. of Bags Collected: 19

Representative Bag Estimates **1:** 241 **2:** 829 **3:** 407

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 492

Estimated Number Plastic Pellets Removed [4]: 9,348

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No after photo was submitted by 3rd party oversight. LR



before, no after still cleaning up plastics in the area

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

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Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/22/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Back track

Start Time: 8:00 am **End Time:** 3:00 pm **Duration:** 7 hrs

Supervisor (first name only): Noah

No. of Crew Members: 2

Latitude/Longitude: 28.687837 -96.527976

Weather (Temperature/Wind/Rain): 83 degrees and 7 mph wind-south

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #):

General Observations (ex. high/low water level, thick brush or debris):

Low water and low vegetation

Cleanup Technique(s) Implemented [3]: Cat 6, rake, and shovel

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 25 x 15

No. of Bags Collected: 6

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

no pellets counts just collecting bags

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



back track still working in area - photo taken by Ryan Fikes (FNI)



back track still working in area - photo taken by Ryan Fikes (FNI)

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

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Type 5: Other (include description above)

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 8/23/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Back track

Start Time: 8:00 am **End Time:** 3:00 pm **Duration:** 7 hrs

Supervisor (first name only): Noah

No. of Crew Members: 2

Latitude/Longitude: 28.687837 -96.527976

Weather (Temperature/Wind/Rain): 83 degrees and 7 mph wind-south

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☐ INSIDE ☑ OUTSIDE BOOM

North/South of Outfall (provide #):

General Observations (ex. high/low water level, thick brush or debris):

Low water and low vegetation

Cleanup Technique(s) Implemented [3]: Cat 6, rake, and shovel

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 25 x 15

No. of Bags Collected: 6

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

no count on bags just collecting bags

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

No after photo submitted by 3rd party oversight. LR



back track still working in area

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

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Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9/6/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 8:00 am **End Time:** 3:00 pm **Duration:** 7 hrs

Supervisor (first name only): Brytan

No. of Crew Members: 11

Latitude/Longitude: 28.688722 -96.529309

Weather (Temperature/Wind/Rain): 87 degrees, cloudy

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): Inside Outfall 006

General Observations (ex. high/low water level, thick brush or debris):

Normal water level and thick brush

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ Cleaning brush

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 20 x 25

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

No after photo submitted by 3rd party oversight. LR



Still working in area.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

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[2] Lavaca Bay Area Descriptions:

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9/6/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 8:00 am **End Time:** 3:00 pm **Duration:** 7 hrs

Supervisor (first name only): Brytan

No. of Crew Members: 6

Latitude/Longitude: 28.688828 -96.529107

Weather (Temperature/Wind/Rain): 75 degrees and cloudy

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): Inside Outfall 006

General Observations (ex. high/low water level, thick brush or debris):

Normal water level and thick brush

Cleanup Technique(s) Implemented [3]: 0, Clearing brush

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ Clearing brush

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 30 x 25

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

No after photo submitted by 3rd party oversight. LR



Still working in area.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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Area 5: Staging area to Alcoa intake structure (pier)

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[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

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Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

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Type 5: Other (include description above)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9/6/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 8:00 am **End Time:** 3:00 pm **Duration:** 7 hrs

Supervisor (first name only): Brytan

No. of Crew Members: 11

Latitude/Longitude: 28.688755 -96.529168

Weather (Temperature/Wind/Rain): 89 degrees, cloudy

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): Inside outfall 006

General Observations (ex. high/low water level, thick brush or debris):

thick brush

Cleanup Technique(s) Implemented [3]: 0

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ Cleaning brush

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☐ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0

Q4: 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 25 x 25

No. of Bags Collected: 0

Representative Bag Estimates **1:** 0 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 0

Estimated Number Plastic Pellets Removed [4]: 0

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

No after photo submitted by 3rd party oversight. LR



Still working in area

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9/7/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 8:30 am **End Time:** 3:00 pm **Duration:** 6 hrs 30 min

Supervisor (first name only): Damien

No. of Crew Members: 8

Latitude/Longitude: 28.689332 -96.529295

Weather (Temperature/Wind/Rain): 85 degrees and cloudy

Location Description: ☐ WATER ☑ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): Inside outfall 006

General Observations (ex. high/low water level, thick brush or debris):

No debri and brush. Low water

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 50 x 25

No. of Bags Collected: 15

Representative Bag Estimates **1:** 1161 **2:** 705 **3:** 519

Bag Estimate Notes (if approach modified):

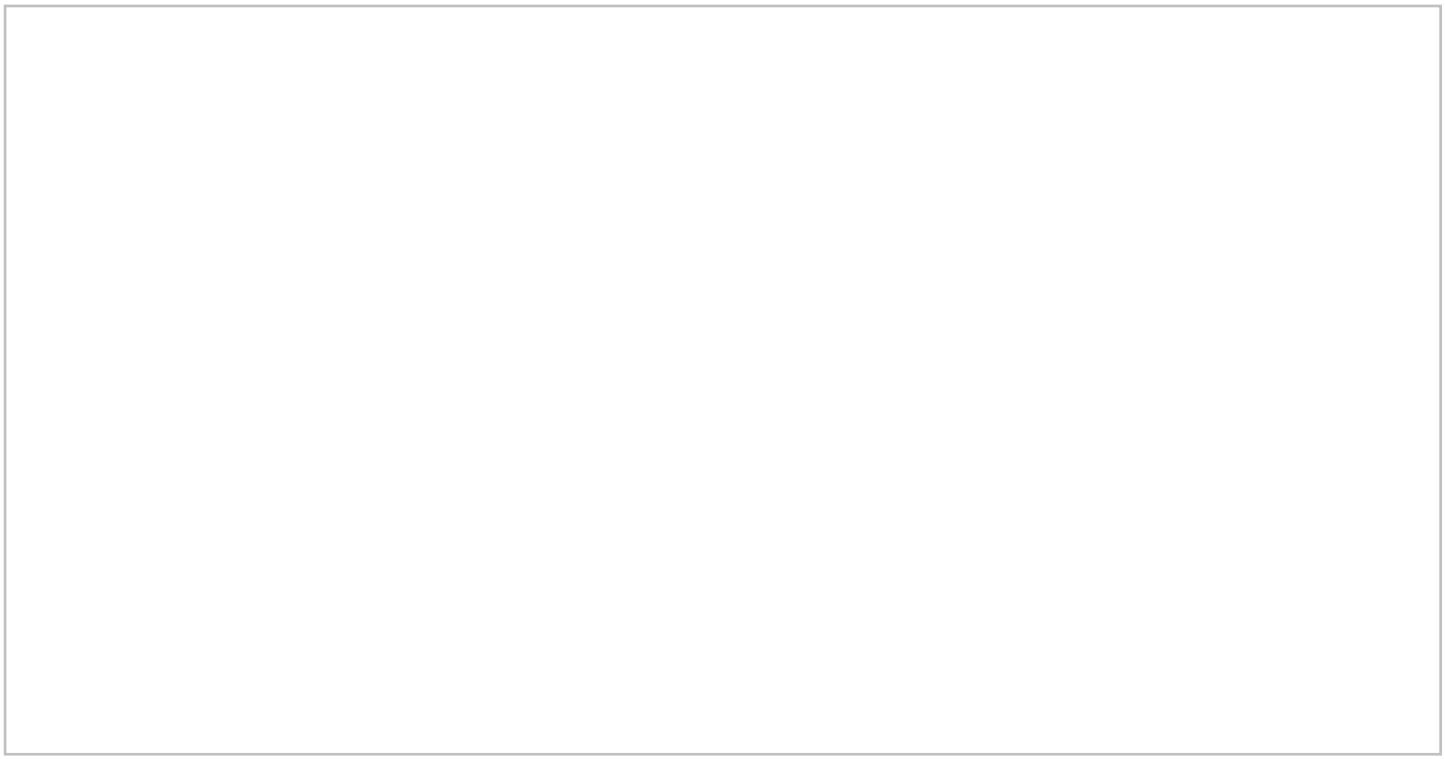
Average No. Plastic Pellets per Bag: 2,385

Estimated Number Plastic Pellets Removed [4]: 35,775

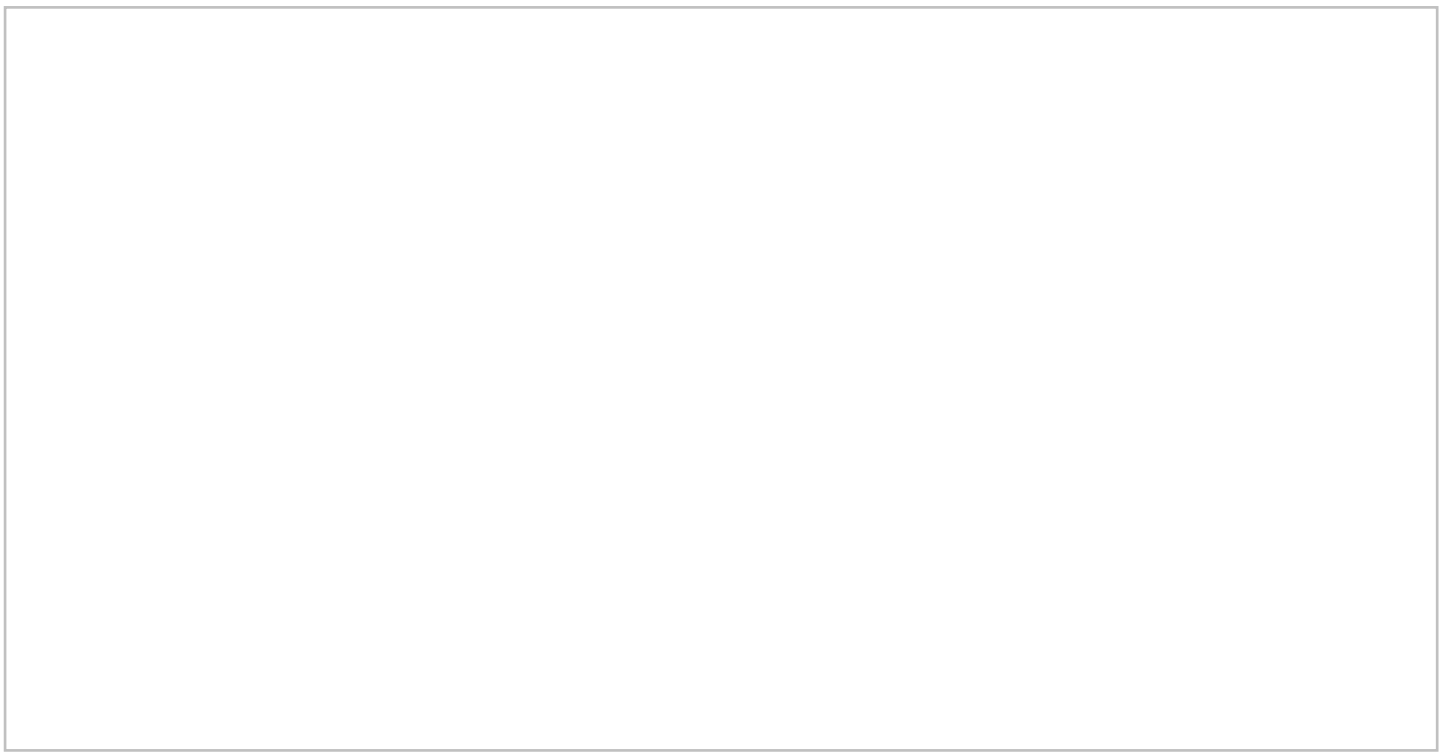
Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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

No photos submitted by 3rd party oversight. LR



Continuing working in the area.



Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

Area 2: South bank of Outfall 009 to south bank of Outfall 008

Area 3: South bank of Outfall 008 to north side of Hwy 35

* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

* Sub-Area B: South bank of Outfall 006 to north side of SH 35

Area 4: South of SH 35 to staging area (Brookings property)

Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

Area 2: Indianola Texas to Alamo Beach

Area 3: Alamo Beach to Causeway (Highway 35 Port Lavaca side)

Area 4: Causeway (Highway 35 Port Lavaca side) to Venado Lakes

Area 5: Venado Lakes to Causeway (Highway 35 Point Comfort side)

Area 6: Causeway (Highway 35 Point Comfort side) around Alcoa Keller Bay

[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

Step 2: Each bag emptied into large sieve placed over container to remove large debris

Step 3: Place smaller materials in bucket/container with enough water to float sample

Step 4: Material is agitated to shake loose plastics and allowed to float to surface

Step 5: Floated materials placed evenly on dissecting tray and quartered (4 equal parts)

Step 6: Count all plastic pellets within one of the quarters from the dissecting tray

Step 7: Multiple the count by 4 to get an estimated number of plastic pellets

Step 8: Average the estimates from the three representaive bags

Step 9: Take the calculated average and multiple that by the total number of bags collected

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9/8/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 8:30 am **End Time:** 3:00 pm **Duration:** 6 hrs 30 min

Supervisor (first name only): Damien

No. of Crew Members: 4

Latitude/Longitude: 28.689213 -96.529236

Weather (Temperature/Wind/Rain): 86 degrees and cloudy

Location Description: ☐ WATER ☑ LAND ☐ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): Inside outfall 006

General Observations (ex. high/low water level, thick brush or debris):

Low water and no debri

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 50 x 20

No. of Bags Collected: 8

Representative Bag Estimates **1:** 392 **2:** 1,104 **3:** 486

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 1,982

Estimated Number Plastic Pellets Removed [4]: 15,856

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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



Before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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Area 5: Staging area to Alcoa intake structure (pier)

Area 6: Alcoa intake structure to spillway

[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Type 5: Other (include description above)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9/8/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 8:00 am **End Time:** 11:06 am **Duration:** 3 hrs 6 min

Supervisor (first name only): Brytan

No. of Crew Members: 7

Latitude/Longitude: 28.688799 -96.52912

Weather (Temperature/Wind/Rain): 86 degrees and cloudy

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): Inside outfall 006

General Observations (ex. high/low water level, thick brush or debris):

Low brush

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

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

Area Cleaned (Provide Dimensions): 25 x 20

No. of Bags Collected: 2

Representative Bag Estimates **1:** 46 **2:** 68 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 38

Estimated Number Plastic Pellets Removed [4]: 76

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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[2] Lavaca Bay Area Descriptions:

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Type 5: Other (include description above)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9/8/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 8:00 am **End Time:** 11:06 am **Duration:** 3 hrs 6 min

Supervisor (first name only): Brytan

No. of Crew Members: 7

Latitude/Longitude: 28.688783 -96.529089

Weather (Temperature/Wind/Rain): 86 degrees and cloudy

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): Inside outfall 006

General Observations (ex. high/low water level, thick brush or debris):

Low brush

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 3 **Q3:** 0 **Q4:** 8 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 25 x 20

No. of Bags Collected: 1

Representative Bag Estimates **1:** 86 **2:** 0 **3:** 0

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 86

Estimated Number Plastic Pellets Removed [4]: 86

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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No after photo submitted by 3rd party oversight. LR



Still working in the area.

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

Area 1: Bridge (north of creek) to south bank of Outfall 009

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

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Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

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Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 9/8/22

Area: COX CREEK [1]: 0 LAVACA BAY [2] 0

STOP # (Cox Creek Only): Outfall 006

Start Time: 8:00 am **End Time:** 11:06 am **Duration:** 3 hrs 6 min

Supervisor (first name only): Brytan

No. of Crew Members: 7

Latitude/Longitude: 28.688905 -96.529204

Weather (Temperature/Wind/Rain): 86 degrees and cloudy

Location Description: ☐ WATER ☑ LAND ☑ VEGETATION ☑ INSIDE ☐ OUTSIDE BOOM

North/South of Outfall (provide #): Inside outfall 006

General Observations (ex. high/low water level, thick brush or debris):

Low brush

Cleanup Technique(s) Implemented [3]: 3,4

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

Boom Utilized: YES ☐ NO ☑

Plastics Type Present: PELLETS ☑ POWDER ☐ BOTH ☐

Plastic Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Area Cleaned (Provide Dimensions): 25 x 20

No. of Bags Collected: 3

Representative Bag Estimates **1:** 74 **2:** 107 **3:** 51

Bag Estimate Notes (if approach modified):

Average No. Plastic Pellets per Bag: 77

Estimated Number Plastic Pellets Removed [4]: 231

Estimated Weight/Volume of Plastics: *To be Determined by Freese and Nichols, Inc.*

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Before



After

Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

[1] Cox Creek Area Descriptions (includes east and west sides of the creek):

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* Sub-Area A: South bank of Outfall 008 to south bank of Outfall 006

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[2] Lavaca Bay Area Descriptions:

Area 1: South of Port O'Connor to Indianola, Texas

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[3] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline (non-destructive)

Type 2: Removing plastics from waters surface with nets (or similar)

Type 3: Removing plastics from shoreline with hand tools (shovels, rakes, brooms)

Type 4: Cat 6 Vacuum (or other suction device)

Type 5: Other (include description above)

[4] Methodology for estimated number of of plastic pellets removed:

Step 1: Three representatives bags from each "stop" for evaluation (include vacuum material)

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Lavaca Bay Phase 1: Bay Remediation Areas

During the six month biannual report, Horizon Environmental cleaned wracklines in the Phase 1 Bay Remediation Areas (BRA) which are areas along the bay shorelines with the highest possibility of plastic abundance. The BRA locations were provided by remediation consultant Freese & Nichols Inc.

Phase 1 BRA identifies sites presently accessible including properties owned by cities, county, State (including state owned submerged lands), and Formosa Plastics-TX.

There were approximately 5,315 pellets recovered from Lavaca Bay during this evaluation which is approximately 0.24 pounds.

BRA 025 – No plastics found, 2 total wracklines within the BRA.

BRA 026 – No plastics found, 1 total wrackline within the BRA.

BRA 061 – No plastics found, 2 total wracklines within the BRA.

BRA 062 – No plastics found, 3 total wracklines within the BRA.

BRA 074 – 4,000 pellets found, 15 total wracklines within the BRA.

BRA 081 – No plastics found, 4 total wracklines within the BRA.

BRA 083 – No plastics found, 6 total wracklines within the BRA.

BRA 084 – 1300 pellets found, 3 total wracklines within the BRA.

BRA 085 – 15 pellets found, 2 total wracklines within the BRA.

BRA 086 – No plastics found, 2 total wracklines within the BRA.

BRA 117 – No plastics found, 3 total wracklines within the BRA.

BRA 118 – No plastics found, 5 total wracklines within the BRA.

BRA 119 – No plastics found, 6 total wracklines within the BRA.

BRA 150 – No plastics found, 3 total wracklines within the BRA.

BRA 155 – No plastics found, 2 total wracklines within the BRA.

Lavaca Bay Phase 1: Areas not evaluated

BRA 24 – Was not evaluated due to construction being done in this area.

BRA 90-92 weren't evaluated due to Coastal Bend Bays & Estuaries Program informing FPC-TX & FNI that these areas are being inhabited by a large colony of Black Skimmer birds. The Coastal Bend Bays & Estuaries Program stated cleaning in these areas would be potentially very destructive to the colony. FPC-TX will insure that these stops start the next six month cycle.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/22/22	**BRA #:** 25	**Tide:** LOW ☑ NORMAL ☐ HIGH ☐
Start Time: 11:50am	**End Time:** 1:00pm	**Duration:** 1hr 10min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.629496 -96.561908

Weather (wind speed/direction, precipitation): 15mph SE 40%

Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: shell and clay area little wrack

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: No plastics found.

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** 25

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline
Type 2: Netting plastics from waters surface
Type 3: Hand-picking plastics from shoreline or other surface
Type 4: Vacuum
Type 5: Total wrack removal
Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count
2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed
2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/22/22	**BRA #:** 25	**Tide:** LOW ☑ NORMAL ☐ HIGH ☐
Start Time: 11:00am	**End Time:** 11:50am	**Duration:** 50min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.630464 -96.562230

Weather (wind speed/direction, precipitation): 10mph SE 30%

Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: light wrack some dead trees

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment:

Q1: 0	**Q2:** 0	**Q3:** 0
Q4: 0	**Q5:** 0	**Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: No plastics found.

No. of BagsCollected: 0

Bag Quality Control:

A: 0	**B:** 0	**C:** 0
D: 0	**E:** 0	**F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA25

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline
Type 2: Netting plastics from waters surface
Type 3: Hand-picking plastics from shoreline or other surface
Type 4: Vacuum
Type 5: Total wrack removal
Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count
2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed
2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/22/22	**BRA #:** 26	**Tide:** LOW ☑ NORMAL ☐ HIGH ☐
Start Time: 9:45am	**End Time:** 11:00am	**Duration:** 1hr 15min
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.627652 -96.559139		
Weather (wind speed/direction, precipitation): 5mph SE 20%		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐		
General Site Observations: shell area some wrack line		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐		
Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0		
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: No plastics found.		
No. of BagsCollected: 0		
Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0		
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** 26	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/29/22	**BRA #:** 61	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:26am	**End Time:** 10:40am	**Duration:** 24min
Field Supervisor: Erik		**# Crew Members:** 4
Latitude / Longitude (transect start): 28.649393 -96.625878		
Weather (wind speed/direction, precipitation): 5mph N 0%		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐		
General Site Observations: clay area with shell and dead trees		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐		
Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0		
Qualitative Assessment: no plastics found during visual check		
Cleanup Technique(s) Implemented[1]: No plastics found.		
No. of BagsCollected: 0		
Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0		
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA61	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/29/22	**BRA #:** 61	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:40am	**End Time:** 10:57am	**Duration:** 17min
Field Supervisor: Erik		**# Crew Members:** 4
Latitude / Longitude (transect start): 28.650408 -96.628295		
Weather (wind speed/direction, precipitation): 5mph N 0%		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐		
General Site Observations: clay and shell ground with some wrack		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐		
Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0		
Qualitative Assessment: no plastics found during visual check		
Cleanup Technique(s) Implemented[1]: No plastics found		
No. of BagsCollected: 0		
Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0		
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA61	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/29/22	**BRA #:** 62	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:00am	**End Time:** 10:15	**Duration:** 15min
Field Supervisor: Erik		**# Crew Members:** 4
Latitude / Longitude (transect start): 28.648826 -96.624655		
Weather (wind speed/direction, precipitation): 5mph N 0%		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐		
General Site Observations: clay area with dead trees		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics in area		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0	**Q2:** 0 **Q3:** 0
	Q4: 0	**Q5:** 0 **Q6:** 0
Qualitative Assessment: no plastics found in visual check		
Cleanup Technique(s) Implemented[1]: No plastics found		
No. of BagsCollected: 0		
Bag Quality Control:	**A:** 0	**B:** 0 **C:** 0
	D: 0	**E:** 0 **F:** 0
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☐ NO ☑	**Photo ID(s):** BRA62	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/29/22	**BRA #:** 62	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:15am	**End Time:** 10:30am	**Duration:** 15min
Field Supervisor: Erik		**# Crew Members:** 4

Latitude / Longitude (transect start): 28.648841 -96.624708

Weather (wind speed/direction, precipitation): 5mph N 0%

Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: clay area, dead trees

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: no plastics found during visual check

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA62

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline
Type 2: Netting plastics from waters surface
Type 3: Hand-picking plastics from shoreline or other surface
Type 4: Vacuum
Type 5: Total wrack removal
Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count
2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed
2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/29/22	**BRA #:** 62	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:30am	**End Time:** 10:45am	**Duration:** 15min
Field Supervisor: Erik		**# Crew Members:** 4

Latitude / Longitude (transect start): 28.649071 -96.625163

Weather (wind speed/direction, precipitation): 5pmh N 0%

Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: clay and shell area with dead trees

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: no plastics found in visual check

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA62

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline
Type 2: Netting plastics from waters surface
Type 3: Hand-picking plastics from shoreline or other surface
Type 4: Vacuum
Type 5: Total wrack removal
Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count
2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed
2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/2/22	**BRA #:** BRA 074	**Tide:** LOW ☐ NORMAL ☐ HIGH ☑
Start Time: 9:15am	**End Time:** 10:00am	**Duration:** 45min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.619012 -96.619943

Weather (wind speed/direction, precipitation): 19mph overcast 15% chance of rain

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☑ Other (describe below) ☑

General Site Observations: grassy area with rock front line park area

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ n/a

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found in area

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: n/a

Estimated Volume Powder Removed[3]: n/a

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 074

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/2/22	**BRA #:** BRA074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:00am	**End Time:** 10:30am	**Duration:** 30min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.619548 -96.620017

Weather (wind speed/direction, precipitation): 19mph sunny

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☐ Other (describe below) ☑

General Site Observations: asphalt parking lot and small grassy area

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ n/a

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: n/a

Estimated Volume Powder Removed[3]: n/a

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 074

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/2/22	**BRA #:** BRA074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:30am	**End Time:** 11:00am	**Duration:** 30min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.619207 -96.620553

Weather (wind speed/direction, precipitation): 19mph sunny

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☐ Other (describe below) ☑

General Site Observations: asphalt parking lot small rocky area

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ n/a

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 074

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/2/22	**BRA #:** 074	**Tide:** LOW ☐ NORMAL ☐ HIGH ☑
Start Time: 11:00am	**End Time:** 12:00pm	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.620244 -96.622614

Weather (wind speed/direction, precipitation): 19mph sunny

Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: heavy wrack line marshy area

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ n/a

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 074

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/2/22	**BRA #:** 074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 1230	**End Time:** 1300	**Duration:** 30min
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.621938 -96.623576		
Weather (wind speed/direction, precipitation): 20mph cloudy		
Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☐ Other (describe below) ☐		
General Site Observations: concrete sidewalk, grassy slope, bulkhead		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ n/a		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0 **Q2:** 0 **Q3:** 0	
	Q4: 0 **Q5:** 0 **Q6:** 0	
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: 0		
No. of BagsCollected: 0		
Bag Quality Control:	**A:** 0 **B:** 0 **C:** 0	
	D: 0 **E:** 0 **F:** 0	
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA 074	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/2/22	**BRA #:** 074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 1300	**End Time:** 1430	**Duration:** 90min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.621299 -96.623249

Weather (wind speed/direction, precipitation): 20mph partly cloudy

Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: thick wrack line

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

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment:

Q1: 0	**Q2:** 0	**Q3:** 0
Q4: 0	**Q5:** 0	**Q6:** 0

Qualitative Assessment: plastics found in surrounding 200ft area

Cleanup Technique(s) Implemented[1]: type 3&5

No. of BagsCollected: 15

Bag Quality Control:

A: 0	**B:** 0	**C:** 0
D: 0	**E:** 0	**F:** 0

Estimated Number Plastic Pellets Removed[2]: 1000 to 2000

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 074 Before and After

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.



Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/3/22	**BRA #:** 074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 7:45am	**End Time:** 8:30am	**Duration:** 45min
Field Supervisor: Erik		**# Crew Members:** 4

Latitude / Longitude (transect start): 28.618843 -96.620987

Weather (wind speed/direction, precipitation): 9mph SE ,10%

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☐ Other (describe below) ☑

General Site Observations: asphalt parking lot some shell ground

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 074

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/3/22	**BRA #:** 074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 8:30am	**End Time:** 9:15am	**Duration:** 45min
Field Supervisor: Erik		**# Crew Members:** 4
Latitude / Longitude (transect start): 28.618554 -96.621524		
Weather (wind speed/direction, precipitation): 9mph SE , 10%		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☑		
General Site Observations: parking lot and some shell hash		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0	**Q2:** 0 **Q3:** 0
	Q4: 0	**Q5:** 0 **Q6:** 0visu
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: 0		
No. of BagsCollected: 0		
Bag Quality Control:	**A:** 0	**B:** 0 **C:** 0
	D: 0	**E:** 0 **F:** 0
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA 074	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/3/22	**BRA #:** 074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 9:15am	**End Time:** 10:00am	**Duration:** 45min
Field Supervisor: Erik		**# Crew Members:** 4
Latitude / Longitude (transect start): 28.618225 -96.6220259mph		
Weather (wind speed/direction, precipitation): 9mph SE, 10%		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☑		
General Site Observations: parking lot road		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐		
Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0		
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: 0		
No. of BagsCollected: 0		
Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0		
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA 074	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/3/22	**BRA #:** 074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:00am	**End Time:** 10:30am	**Duration:** 30min
Field Supervisor: Erik		**# Crew Members:** 4

Latitude / Longitude (transect start): 28.617911 -96.622452

Weather (wind speed/direction, precipitation): 9mph SE, 10%

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☑ Other (describe below) ☐

General Site Observations: grassy area some new development to the beach

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 074

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/3/22	**BRA #:** 074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:30am	**End Time:** 11:30am	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 4

Latitude / Longitude (transect start): 28.618569 -96.622508

Weather (wind speed/direction, precipitation): 9mph SE 10%

Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: heavy wrack

Most Plastics Collected: YES ☑ NO (if no, explain) ☐ found plastics in the wrack

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: found plastics in the wrack with do total wrack removal

Cleanup Technique(s) Implemented[1]: type 3&5

No. of BagsCollected: 15

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 2000 pellets

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 074 before and after

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline
Type 2: Netting plastics from waters surface
Type 3: Hand-picking plastics from shoreline or other surface
Type 4: Vacuum
Type 5: Total wrack removal
Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count
2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed
2 - Volumetric subsample

No after photo submitted by 3rd party oversight. LR



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/4/22	**BRA #:** 074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 11:00am	**End Time:** 12:00pm	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.619439 -96.621691

Weather (wind speed/direction, precipitation): 13mph SE 10%

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☐ Other (describe below) ☑

General Site Observations: concrete sidewalk

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 074

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline
Type 2: Netting plastics from waters surface
Type 3: Hand-picking plastics from shoreline or other surface
Type 4: Vacuum
Type 5: Total wrack removal
Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count
2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed
2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/4/22	**BRA #:** 074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 12:45pm	**End Time:** 1:45pm	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.619939 -96.621514

Weather (wind speed/direction, precipitation): 13mph SE 10%

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: concrete sidewalk

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 074

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/4/22	**BRA #:** 074	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 1:45pm	**End Time:** 2:45pm	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.619933 -96.622087

Weather (wind speed/direction, precipitation): 13mph SE 10%

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☐ Other (describe below) ☑

General Site Observations: concrete sidewalk some grassy area

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 074

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/16/22	**BRA #:** 81	**Tide:** LOW ☑ NORMAL ☐ HIGH ☐
Start Time: 9:45am	**End Time:** 10:45am	**Duration:** 60min
Field Supervisor: Brytan		**# Crew Members:** 4

Latitude / Longitude (transect start): 28.593089 -96.612771

Weather (wind speed/direction, precipitation): 10mph SE

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☑ Other (describe below) ☑

General Site Observations: thick grassy area tree and heavy brush

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ No plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: no plastics found in visual check

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA81

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/21/22	**BRA #:** 81	**Tide:** LOW ☑ NORMAL ☐ HIGH ☐
Start Time: 9:00am	**End Time:** 9:45am	**Duration:** 45min
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.594134	-96.612303	
Weather (wind speed/direction, precipitation): 2pmh SE 0%		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐		
General Site Observations: thick dead trees and shell ground		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0	**Q2:** 0 **Q3:** 0
	Q4: 0	**Q5:** 0 **Q6:** 0
Qualitative Assessment: no plastics found		
Cleanup Technique(s) Implemented[1]: No plastics found		
No. of BagsCollected: 0		
Bag Quality Control:	**A:**	**B:** 0 **C:** 0
	D: 0	**E:** 0 **F:** 0
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA81	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/21/22	**BRA #:** 81	**Tide:** LOW ☑ NORMAL ☐ HIGH ☐
Start Time: 9:45am	**End Time:** 10:00am	**Duration:** 15min
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.595844 -96.612303		
Weather (wind speed/direction, precipitation): 90* 5mph SE		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐		
General Site Observations: shell ground clay and dead trees		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ visual check no plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0	**Q2:** 0 **Q3:** 0
	Q4: 0	**Q5:** 0 **Q6:** 0
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: No plastics found		
No. of BagsCollected: 0		
Bag Quality Control:	**A:** 0	**B:** 0 **C:** 0
	D: 0	**E:** 0 **F:** 0
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA81	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/21/22	**BRA #:** BRA81	**Tide:** LOW ☑ NORMAL ☐ HIGH ☐
Start Time: 10:00am	**End Time:** 11:00am	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.596455 -96.612375

Weather (wind speed/direction, precipitation): 90* 5mph SE

Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: dead trees and clay ground with shell

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA81

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline
Type 2: Netting plastics from waters surface
Type 3: Hand-picking plastics from shoreline or other surface
Type 4: Vacuum
Type 5: Total wrack removal
Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count
2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed
2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/8/22	**BRA #:** 83	**Tide:** LOW☐ NORMAL☑ HIGH☐
Start Time: 8:00am	**End Time:** 9:00am	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.590912 -96.613698

Weather (wind speed/direction, precipitation): 5mph SE

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☑ Other (describe below) ☐

General Site Observations: grassy area

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

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☑ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA83

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/8/22	**BRA #:** 83	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 9:00am	**End Time:** 10:00am	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.591274 -96.613586		
Weather (wind speed/direction, precipitation): 5mph SE		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☐		
General Site Observations: grassy area		
Most Plastics Collected: YES ☑ NO (if no, explain) ☐		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☑ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0 **Q2:** 0 **Q3:** 0	
	Q4: 0 **Q5:** 0 **Q6:** 0	
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: 0		
No. of BagsCollected: 0		
Bag Quality Control:	**A:** 0 **B:** 0 **C:** 0	
	D: 0 **E:** 0 **F:** 0	
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA83	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/8/22	**BRA #:** 83	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:00am	**End Time:** 11:00am	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.591365 -96.613852		
Weather (wind speed/direction, precipitation): 5mph SE		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☐		
General Site Observations: grassy area heavy brush and little wrack		
Most Plastics Collected: YES ☑ NO (if no, explain) ☐		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☑ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0 **Q2:** 0 **Q3:** 0	
	Q4: 0 **Q5:** 0 **Q6:** 0	
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: 0		
No. of BagsCollected: 0		
Bag Quality Control:	**A:** 0 **B:** 0 **C:** 0	
	D: 0 **E:** 0 **F:** 0	
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA 83	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/8/22	**BRA #:** 83	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 11:00am	**End Time:** 12:00am	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.591452 -96.614109		
Weather (wind speed/direction, precipitation): 5mph SE		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☐		
General Site Observations: grassy area heavy trashy wrack		
Most Plastics Collected: YES ☑ NO (if no, explain) ☐		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☑ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0 **Q2:** 0 **Q3:** 0	
	Q4: 0 **Q5:** 0 **Q6:** 0	
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: 0		
No. of BagsCollected: 0		
Bag Quality Control:	**A:** 0 **B:** 0 **C:** 0	
	D: 0 **E:** 0 **F:** 0	
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA 83	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/9/22	**BRA #:** 83	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 8:00am	**End Time:** 9:00am	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.591615 -96.614387

Weather (wind speed/direction, precipitation): 0mph

Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☐

General Site Observations: no wrack some grass area

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

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☑ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 83

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/9/22	**BRA #:** 83	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 9:00am	**End Time:** 10:00am	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.591854 -96.614515		
Weather (wind speed/direction, precipitation): 0mph		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☐		
General Site Observations: heavy brush thick grass trashy wrack		
Most Plastics Collected: YES ☑ NO (if no, explain) ☐		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☑ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0	**Q2:** 0 **Q3:** 0
	Q4: 0	**Q5:** 0 **Q6:** 0
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: 0		
No. of BagsCollected: 0		
Bag Quality Control:	**A:** 0	**B:** 0 **C:** 0
	D: 0	**E:** 0 **F:** 0
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA 83	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/14/22	**BRA #:** 84	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 9:30am	**End Time:** 10:30am	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 3

Latitude / Longitude (transect start): 28.590677 -96.612104

Weather (wind speed/direction, precipitation): 10mph SE

Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☑

General Site Observations: grassy area with clay bottom

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

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☑ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 3,4

No. of BagsCollected: 2

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 600

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 84

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline
Type 2: Netting plastics from waters surface
Type 3: Hand-picking plastics from shoreline or other surface
Type 4: Vacuum
Type 5: Total wrack removal
Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count
2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed
2 - Volumetric subsample

No after photo submitted by 3rd party oversight. LR



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/14/22	**BRA #:** 84	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:30am	**End Time:** 11:30am	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 3

Latitude / Longitude (transect start): 28.591645 -96.611845

Weather (wind speed/direction, precipitation): 10mph SE

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☑ Other (describe below) ☐

General Site Observations: grassy are some high wrack dirt ground

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found in area

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: during visual check found a hot spot see pic below

Cleanup Technique(s) Implemented[1]: 3,4

No. of BagsCollected: 2

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 700

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 84

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline
Type 2: Netting plastics from waters surface
Type 3: Hand-picking plastics from shoreline or other surface
Type 4: Vacuum
Type 5: Total wrack removal
Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count
2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed
2 - Volumetric subsample

No after photo submitted by 3rd party oversight. LR



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/15/22	**BRA #:** 84	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 9:20am	**End Time:** 10:20am	**Duration:** 60min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.591868 -96.612000

Weather (wind speed/direction, precipitation): 15mph SE

Location Type: Sandy Beach ☑ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☐

General Site Observations: thick wrack with brush

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: during visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA84

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/15/22	**BRA #:** 85	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:30am	**End Time:** 10:40am	**Duration:** 10min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.589505 -96.612048

Weather (wind speed/direction, precipitation): 15mph SE

Location Type: Sandy Beach ☑ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☐

General Site Observations: heavy shell area some weeds

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: no plastics found during visual check

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA85

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/15/22	**BRA #:** 85	**Tide:** LOW☐ NORMAL☐ HIGH☐
Start Time: 10:40am	**End Time:** 11:20am	**Duration:** 40min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.589256 -96.611909

Weather (wind speed/direction, precipitation): 15mph SE

Location Type: Sandy Beach ☑ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☐

General Site Observations: thick weeds and grassy are with thick wrack

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

Boom/Silt Fence Utilized: YES ☐ NO ☐ **Plastics Type Present:** PELLETS ☑ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: no plastics found during visual check. Approximately 15 pellets collected in a plastic bottle.

Cleanup Technique(s) Implemented[1]: 3,4

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 15

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA85

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample

15 total pellets were found during this stop. No after picture was taken. LR



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/21/22	**BRA #:** 86	**Tide:** LOW ☑ NORMAL ☐ HIGH ☐
Start Time: 10:53am	**End Time:** 11:10am	**Duration:** 23min
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.590076 -96.613744		
Weather (wind speed/direction, precipitation): 98* 10mph SE		
Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☑ Other (describe below) ☐		
General Site Observations: thick grassy and weed area		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐		
Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0		
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: No plastics found.		
No. of BagsCollected: 0		
Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0		
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA86	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 6/21/22	**BRA #:** 86	**Tide:** LOW ☑ NORMAL ☐ HIGH ☐
Start Time: 11:10am	**End Time:** 12:30pm	**Duration:** 1hr 20min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.590051 -96.615219

Weather (wind speed/direction, precipitation): 98* 10pmh SE

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☑ Other (describe below) ☐

General Site Observations: dead grassy are with mud and some wrack line

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: No plastics found.

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA86

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline
Type 2: Netting plastics from waters surface
Type 3: Hand-picking plastics from shoreline or other surface
Type 4: Vacuum
Type 5: Total wrack removal
Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count
2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed
2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/26/22	**BRA #:** 117	**Tide:** LOW☐ NORMAL☐ HIGH☑
Start Time: 10:00am	**End Time:** 11:30am	**Duration:** 90min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.540855 -96.516641

Weather (wind speed/direction, precipitation): 18mph m cloudy

Location Type: Sandy Beach☐ Shell Hash Beach☐ Vegetated Shoreline☑ Other (describe below)☐

General Site Observations: High wrack in vegetation

Most Plastics Collected: YES☐ NO (if no, explain)☑ n/a

Boom/Silt Fence Utilized: YES☐ NO☑ **Plastics Type Present:** PELLETS☐ POWDER☐ BOTH☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: No plastics found

Estimated Volume Powder Removed[3]: N/A

Photo(s) Taken: YES☑ NO☐ **Photo ID(s):** before

[1] **Cleanup Technique Descriptions:**

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] **Methodology for weight/volume of plastic pellets removed:**

1 - Total count

2 - Volumetric subsample

[3] **Methodology for volume powder removed:**

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/27/22	**BRA #:** 117	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 8:00am	**End Time:** 9:15am	**Duration:** 1 hr 15min
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.5438775 -96.515993		
Weather (wind speed/direction, precipitation): 13mph SE sunny		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐		
General Site Observations: light to medium wrack		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics present		
Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐		
Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0		
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: No plastics found		
No. of BagsCollected: 0		
Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0		
Estimated Number Plastic Pellets Removed[2]: No plastics found		
Estimated Volume Powder Removed[3]: N/A		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** 117	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/27/22	**BRA #:** 117	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 9:15am	**End Time:** 10:15am	**Duration:** 1 hr
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.541816 -96.517265		
Weather (wind speed/direction, precipitation): 13mph SE sunny		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐		
General Site Observations: Light wrack		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics present		
Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐		
Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0		
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: No plastics found		
No. of BagsCollected: 0		
Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0		
Estimated Number Plastic Pellets Removed[2]: No plastics found		
Estimated Volume Powder Removed[3]: N/A		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** Before	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/18/22	**BRA #:** 118	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 8:00am	**End Time:** 9:45am	**Duration:** 1hr 45min
Field Supervisor: Erik		**# Crew Members:** 4
Latitude / Longitude (transect start): 28.537573 -96.515129		
Weather (wind speed/direction, precipitation): 14mph NE Sunny		
Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☑ Other (describe below) ☐		
General Site Observations: high wrack around pick nick tables		
Most Plastics Collected: YES ☐ NO (if no, explain) ☐ n/a		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0 **Q2:** 0 **Q3:** 0	
	Q4: 0 **Q5:** 0 **Q6:** 0	
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: No plastics found		
No. of BagsCollected: No plastics found		
Bag Quality Control:	**A:** 0 **B:** 0 **C:** 0	
	D: 0 **E:** 0 **F:** 0	
Estimated Number Plastic Pellets Removed[2]: No plastics found		
Estimated Volume Powder Removed[3]: N/A		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** 118	

[1] **Cleanup Technique Descriptions:**

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] **Methodology for weight/volume of plastic pellets removed:**

1 - Total count

2 - Volumetric subsample

[3] **Methodology for volume powder removed:**

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/18/22	**BRA #:** 118	**Tide:** LOW☐ NORMAL☑ HIGH☐
Start Time: 9:30am	**End Time:** 10:30am	**Duration:** 1 hr
Field Supervisor: Erik		**# Crew Members:** 4

Latitude / Longitude (transect start): 28.538124 -96.51351

Weather (wind speed/direction, precipitation): 14mph NE Sunny

Location Type: Sandy Beach☐ Shell Hash Beach☐ Vegetated Shoreline☑ Other (describe below)☐

General Site Observations: heavy wrack near post line

Most Plastics Collected: YES☐ NO (if no, explain)☑ n/a

Boom/Silt Fence Utilized: YES☐ NO☑ **Plastics Type Present:** PELLETS☐ POWDER☐ BOTH☐

Quantitative Assessment:	**Q1:** 0	**Q2:** 0	**Q3:** 0
	Q4: 0	**Q5:** 0	**Q6:** 0

Qualitative Assessment: No plastics found

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: No plastics found

Bag Quality Control:	**A:** 0	**B:** 0	**C:** 0
	D: 0	**E:** 0	**F:** 0

Estimated Number Plastic Pellets Removed[2]: No plastics found

Estimated Volume Powder Removed[3]: N/A

Photo(s) Taken: YES☑ NO☐ **Photo ID(s):** 118

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline
Type 2: Netting plastics from waters surface
Type 3: Hand-picking plastics from shoreline or other surface
Type 4: Vacuum
Type 5: Total wrack removal
Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count
2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed
2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/18/22	**BRA #:** 118	**Tide:** LOW☐ NORMAL☑ HIGH☐
Start Time: 12:30	**End Time:** 1:45pm	**Duration:** 1hr 15min
Field Supervisor: Erik		**# Crew Members:** 4

Latitude / Longitude (transect start): 28.538576 -96.515728

Weather (wind speed/direction, precipitation): 14mph NE Sunny

Location Type: Sandy Beach☐ Shell Hash Beach☐ Vegetated Shoreline☑ Other (describe below)☐

General Site Observations: heavy wrack near post line

Most Plastics Collected: YES☐ NO (if no, explain)☑ n/a

Boom/Silt Fence Utilized: YES☐ NO☑ **Plastics Type Present:** PELLETS☐ POWDER☐ BOTH☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: No plastics found

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: No plastics found

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: No plastics found

Estimated Volume Powder Removed[3]: No plastics found

Photo(s) Taken: YES☑ NO☐ **Photo ID(s):** 118

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/19/22	**BRA #:** 118	**Tide:** LOW☐ NORMAL☐ HIGH☑
Start Time: 8:30am	**End Time:** 10:00am	**Duration:** 1hr 30min
Field Supervisor: Erik		**# Crew Members:** 4

Latitude / Longitude (transect start): 28.539122 -96.515922

Weather (wind speed/direction, precipitation): 19mph ENE partly cloudy

Location Type: Sandy Beach☐ Shell Hash Beach☐ Vegetated Shoreline☑ Other (describe below)☐

General Site Observations: high land medium wrack

Most Plastics Collected: YES☐ NO (if no, explain)☑ n/a

Boom/Silt Fence Utilized: YES☐ NO☑ **Plastics Type Present:** PELLETS☐ POWDER☐ BOTH☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: No plastics found

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: No plastics found

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: No plastics found

Estimated Volume Powder Removed[3]: N/A

Photo(s) Taken: YES☑ NO☐ **Photo ID(s):** 118

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/19/22	**BRA #:** 118	**Tide:** LOW ☐ NORMAL ☐ HIGH ☑
Start Time: 10:00am	**End Time:** 11:30am	**Duration:** 1hr 30min
Field Supervisor: Erik		**# Crew Members:** 4

Latitude / Longitude (transect start): 28.539626 -96.516142

Weather (wind speed/direction, precipitation): 21mph ENE partly cloudy

Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: light high wrack

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ n/a

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: No plastics found

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: No plastics found

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: No plastics found

Estimated Volume Powder Removed[3]: N/A

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** 118

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/13/22	**BRA #:** 119	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 900am	**End Time:** 230pm	**Duration:** 5hrs 30min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.534293 -96.513757

Weather (wind speed/direction, precipitation): windy/cloudy

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☑ Other (describe below) ☐

General Site Observations: high wrack in mid vegeatation

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastic located in quad's

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment:

Q1: n/a	**Q2:** n/a	**Q3:** n/a
Q4: n/a	**Q5:** n/a	**Q6:** n/a

Qualitative Assessment: No plastics found

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: No plastics found

Bag Quality Control:

A: n/a	**B:** n/a	**C:** n/a
D: n/a	**E:** n/a	**F:** n/a

Estimated Number Plastic Pellets Removed[2]: No plastics found

Estimated Volume Powder Removed[3]: N/A

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** 119

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/13/22	**BRA #:** 119	**Tide:** LOW☐ NORMAL☑ HIGH☐
Start Time: 900am	**End Time:** 230pm	**Duration:** 5hr 30min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.535391 -96.515069

Weather (wind speed/direction, precipitation): windy/cloudy

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☑ Other (describe below) ☐

General Site Observations: high wrack in mid vegeatation

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastic located in quad's

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment:

Q1: n/a	**Q2:** n/a	**Q3:** n/a
Q4: n/a	**Q5:** n/a	**Q6:** n/a

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: No plastics found

Bag Quality Control:

A: n/a	**B:** n/a	**C:** n/a
D: n/a	**E:** n/a	**F:** n/a

Estimated Number Plastic Pellets Removed[2]: No plastics found

Estimated Volume Powder Removed[3]: N/A

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** 119

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/14/22	**BRA #:** 119	**Tide:** LOW☐ NORMAL☑ HIGH☐
Start Time: 8:00am	**End Time:** 10:00am	**Duration:** 2hrs
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.536730 -96.514480

Weather (wind speed/direction, precipitation): windy sunny 20mph ENE

Location Type: Sandy Beach ☑ Shell Hash Beach ☐ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: sandy shore line with medium rack

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ No plastics found

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment:

Q1: n/a	**Q2:** n/a	**Q3:** n/a
Q4: n/a	**Q5:** n/a	**Q6:** n/a

Qualitative Assessment: No plastics found

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: No plastics found

Bag Quality Control:

A: n/a	**B:** n/a	**C:** n/a
D: n/a	**E:** n/a	**F:** n/a

Estimated Number Plastic Pellets Removed[2]: No plastics found

Estimated Volume Powder Removed[3]: N/A

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** 119

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/14/22	**BRA #:** 119	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 8:00am	**End Time:** 10:00	**Duration:** 2hrs
Field Supervisor: Erik		**# Crew Members:** 5
Latitude / Longitude (transect start): 28.536845 -96.514722		
Weather (wind speed/direction, precipitation): windy sunny 20mph ENE		
Location Type: Sandy Beach ☑ Shell Hash Beach ☐ Vegetated Shoreline ☐ Other (describe below) ☐		
General Site Observations: sandy shore line with medium rack		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ n/a		
Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐		
Quantitative Assessment: **Q1:** n/a **Q2:** n/a **Q3:** n/a		
Q4: n/a **Q5:** n/a **Q6:** n/a		
Qualitative Assessment: No plastics found		
Cleanup Technique(s) Implemented[1]: No plastics found		
No. of BagsCollected: No plastics found		
Bag Quality Control: **A:** n/a **B:** n/a **C:** n/a		
D: n/a **E:** n/a **F:** n/a		
Estimated Number Plastic Pellets Removed[2]: No plastics found		
Estimated Volume Powder Removed[3]: N/A		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** 119	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/13/22	**BRA #:** 119	**Tide:** LOW☐ NORMAL☑ HIGH☐
Start Time: 900am	**End Time:** 230pm	**Duration:** 5hrs 30min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.535333 -96.514179

Weather (wind speed/direction, precipitation): windy/cloudy

Location Type: Sandy Beach☐ Shell Hash Beach☐ Vegetated Shoreline☑ Other (describe below)☐

General Site Observations: high wrack in mid vegeatation

Most Plastics Collected: YES☐ NO (if no, explain)☑ no plastic located in quad's

Boom/Silt Fence Utilized: YES☐ NO☑ **Plastics Type Present:** PELLETS☐ POWDER☐ BOTH☐

Quantitative Assessment: **Q1:** n/a **Q2:** n/a **Q3:** n/a **Q4:** n/a **Q5:** n/a **Q6:** n/a

Qualitative Assessment: No plastics found

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: No plastics found

Bag Quality Control: **A:** n/a **B:** n/a **C:** n/a **D:** n/a **E:** n/a **F:** n/a

Estimated Number Plastic Pellets Removed[2]: No plastics found

Estimated Volume Powder Removed[3]: N/A

Photo(s) Taken: YES☑ NO☐ **Photo ID(s):** 119

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 4/13/22	**BRA #:** 119	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 900am	**End Time:** 230pm	**Duration:** 5 hrs 30 min
Field Supervisor: Erik		**# Crew Members:** 5

Latitude / Longitude (transect start): 28.533806 -96.513758

Weather (wind speed/direction, precipitation): windy/cloudy

Location Type: Sandy Beach ☐ Shell Hash Beach ☐ Vegetated Shoreline ☑ Other (describe below) ☐

General Site Observations: high wrack in mid vegeatation

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastic located in quad's

Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐

Quantitative Assessment: **Q1:** n/a **Q2:** n/a **Q3:** n/a **Q4:** n/a **Q5:** n/a **Q6:** n/a

Qualitative Assessment: No plastics found

Cleanup Technique(s) Implemented[1]: No plastics found

No. of BagsCollected: No plastics found

Bag Quality Control: **A:** n/a **B:** n/a **C:** n/a **D:** n/a **E:** n/a **F:** n/a

Estimated Number Plastic Pellets Removed[2]: No plastics found

Estimated Volume Powder Removed[3]: N/A

Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** 119

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/27/22	**BRA #:** 150	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 11:00am	**End Time:** 11:05am	**Duration:** 5min
Field Supervisor: Joseph		**# Crew Members:** 4
Latitude / Longitude (transect start): 28.476158 -96.432596		
Weather (wind speed/direction, precipitation): 5mph SSE, 0%		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☐		
General Site Observations: thick weeded area with shell		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0 **Q2:** 0 **Q3:** 0	
	Q4: 0 **Q5:** 0 **Q6:** 0	
Qualitative Assessment: no plastics found during visual inspection.		
Cleanup Technique(s) Implemented[1]: 0		
No. of BagsCollected: 0		
Bag Quality Control:	**A:** 0 **B:** 0 **C:** 0	
	D: 0 **E:** 0 **F:** 0	
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA 150	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/27/22	**BRA #:** 150	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 11:05am	**End Time:** 11:11am	**Duration:** 6min
Field Supervisor: Joseph		**# Crew Members:** 4
Latitude / Longitude (transect start): 28.476544 -96.432987		
Weather (wind speed/direction, precipitation): 5mph SSE, 0%		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☐		
General Site Observations: thick weeded area, shell ground		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑ **Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐		
Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0		
Qualitative Assessment: no plastics found during visual check		
Cleanup Technique(s) Implemented[1]: 0		
No. of BagsCollected: 0		
Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0		
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA150	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 7/27/22	**BRA #:** 150	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 11:11am	**End Time:** 11:16am	**Duration:** 6min
Field Supervisor: Joseph		**# Crew Members:** 4
Latitude / Longitude (transect start): 28.476958 -96.433387		
Weather (wind speed/direction, precipitation): 5mph SSE, 0%		
Location Type: Sandy Beach ☐ Shell Hash Beach ☑ Vegetated Shoreline ☑ Other (describe below) ☐		
General Site Observations: thick weeded area, with shell		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ no plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0 **Q2:** 0 **Q3:** 0	
	Q4: 0 **Q5:** 0 **Q6:** 0	
Qualitative Assessment: no plastics found during visual inspection		
Cleanup Technique(s) Implemented[1]: 0		
No. of BagsCollected: 0		
Bag Quality Control:	**A:** 0 **B:** 0 **C:** 0	
	D: 0 **E:** 0 **F:** 0	
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA150	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/10/22	**BRA #:** BRA 155	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 9:30am	**End Time:** 10:00am	**Duration:** 30min
Field Supervisor: Erik		**# Crew Members:** 4

Latitude / Longitude (transect start): 28.462234 -96.415763

Weather (wind speed/direction, precipitation): 17mph SE 1%

Location Type: Sandy Beach ☑ Shell Hash Beach ☐ Vegetated Shoreline ☐ Other (describe below) ☐

General Site Observations: sandy area medium wrack in grassy area

Most Plastics Collected: YES ☐ NO (if no, explain) ☑ No pellets found

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

Quantitative Assessment: **Q1:** 0 **Q2:** 0 **Q3:** 0 **Q4:** 0 **Q5:** 0 **Q6:** 0

Qualitative Assessment: visual check no plastics found

Cleanup Technique(s) Implemented[1]: 0

No. of BagsCollected: 0

Bag Quality Control: **A:** 0 **B:** 0 **C:** 0 **D:** 0 **E:** 0 **F:** 0

Estimated Number Plastic Pellets Removed[2]: 0

Estimated Volume Powder Removed[3]: 0

Photo(s) Taken: YES ☑ NO ☐ **Photo ID(s):** BRA 155

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.

Bay Plastics Daily Cleanup Activity Form for Formosa Plastics Remediation Project

Date: 5/10/22	**BRA #:** 155	**Tide:** LOW ☐ NORMAL ☑ HIGH ☐
Start Time: 10:00am	**End Time:** 10:45am	**Duration:** 45min
Field Supervisor: Erik		**# Crew Members:** 4
Latitude / Longitude (transect start): 28.462501 -96.416124		
Weather (wind speed/direction, precipitation): 17mph SE		
Location Type: Sandy Beach ☑ Shell Hash Beach ☐ Vegetated Shoreline ☐ Other (describe below) ☐		
General Site Observations: small wrack to no wrack		
Most Plastics Collected: YES ☐ NO (if no, explain) ☑ No plastics found		
Boom/Silt Fence Utilized: YES ☐ NO ☑	**Plastics Type Present:** PELLETS ☐ POWDER ☐ BOTH ☐	
Quantitative Assessment:	**Q1:** 0 **Q2:** 0 **Q3:** 0	
	Q4: 0 **Q5:** 0 **Q6:** 0	
Qualitative Assessment: visual check no plastics found		
Cleanup Technique(s) Implemented[1]: 0		
No. of BagsCollected: 0		
Bag Quality Control:	**A:** 0 **B:** 0 **C:** 0	
	D: 0 **E:** 0 **F:** 0	
Estimated Number Plastic Pellets Removed[2]: 0		
Estimated Volume Powder Removed[3]: 0		
Photo(s) Taken: YES ☑ NO ☐	**Photo ID(s):** BRA 155	

[1] Cleanup Technique Descriptions:

Type 1: Low-pressure washing of shoreline

Type 2: Netting plastics from waters surface

Type 3: Hand-picking plastics from shoreline or other surface

Type 4: Vacuum

Type 5: Total wrack removal

Type 6: Plastics removal with wrack separation

[2] Methodology for weight/volume of plastic pellets removed:

1 - Total count

2 - Volumetric subsample

[3] Methodology for volume powder removed:

1 - Total volume removed

2 - Volumetric subsample



Shoreline BEFORE interim bay cleanup activities.

Shoreline AFTER interim bay cleanup activities.