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Sent: Friday, January 29, 2016 4:41 PM
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Cc: Rick Crabtree/FTOLSF; Matt Brogger/FTEHSF
Subject: Pellet/Powder Gate 2 Road Audit
Attachments: Gate 2 Road Audit 1.29.16.pdf

All,
Gate 2 Road audit was conducted today. In general all areas have improved from the past weeks. This week minor observations were seen, particularly pellets in cracks and chips of the concrete pavement. Work was being performed during the audit on the weir downstream of PE1/PP1 Rail loading. Audits will continue so please make every effort to maintain your areas.

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FORMOSA PLASTICS CORPORATION, TEXAS

Traffic Pellet/Powder Observations
Gate 2 Road

Conducted: January 29, 2016

Observations

- ▣ PE1/PP1 Bagging Area
 - East Side of The Bagging Warehouse
 - ▣ Both entrances by the bay doors, pellets are observed on the pavement .
- ▣ PP2
 - Lot South of the Silos
 - ▣ Pellets are observed on the soil throughout the area.
- ▣ LLDPE
 - Southeast Corner of Process Area
 - ▣ Small amount of pellets in the ditch observed.
- ▣ LLDPE Warehouse
 - Truck Loading Area
 - ▣ Pellets are visible on the pavement.

PE1/PP1 Bagging Area

FIRST ENTRANCE ON THE EAST SIDE OF BUILDING, PELLETS ARE VISIBLE ON THE PAVEMENT. CORNERS OF THIS ENTRANCE HAVE THE MOST AMOUNT OF PELLETS THAT HAVE ACCUMULATED IN THE CRACKS OF PAVEMENT.



CLOSER IMAGE OF THE CORNER OF THE ENTRANCE.



PE1/PP1 Bagging Area

SECOND ENTRANCE ON THE EAST SIDE, IS THE SAME AS THE FIRST ENTRANCE. PELLETS ARE OBSERVED ON THE PAVEMENT.

CLOSER IMAGE OF THE PAVEMENT.



PE1/PP1 Bagging Area

IN THE ARE IN FRONT OF THE WEIR, PELLETS ARE OBSERVED IN A PILE OF ROCKS. NEXT PHOTOS SHOW CLOSER IMAGES.

VIEW OF PELLETS AND ROCKS.



PE1/PP1 Bagging Area

CLOSER IMAGE OF PELLETS.



PP 2

PELLETS ARE SCATTERED THROUGHOUT THIS AREA.
NEXT IMAGES SHOW A FEW AREAS CLOSE TO THE
CONCRETE DITCH.



CLOSER IMAGE OF PELLETS.



PP 2

PELLETS OBSERVED IN GRASS AREA.



CLOSER IMAGE OF PELLETS.



LLDPE

SMALL AMOUNTS OF PELLETS ARE OBSERVED IN THE DITCH JUST DOWNSTREAM OF THE GATE. NEXT TWO PHOTOS SHOW CLOSER IMAGES.



PELLETS ARE OBSERVED ON PAVEMENT. NOTE THAT PAVEMENT HAS CRACKS AND CHIPS, MOST THE PELLETS ARE OBSERVED IN THESE AREAS.



LLDPE

ADDITIONAL PHOTO WHICH SHOWS PELLETS.



ALONG THIS WALL ON THE STREET, PELLETS ARE OBSERVED, AGAIN PELLETS ARE ABLE TO BE SEEN IN CRACKS ON THE STREET IN THIS AREA.



LLDPE

CLOSER IMAGE FROM PREVIOUS PHOTO.



LLDPE WAREHOUSE

TRUCK LOADING AREA, PELLETS ARE OBSERVED ON PAVEMENT. THERE IS GRATING UP AGAINST THE WALL OF THE LOADING AREA, SEEMS THERE IS ALSO DRAINAGE ISSUES, POSSIBLY WITH GRATING BEING OBSTRUCTED WITH DEBRIS.



CLOSER IMAGE OF PELLETS IN LOADING AREA.



LLDPE WAREHOUSE

ADDITIONAL PHOTO OF PELLETS ON PAVEMENT.

