

# Exhibit Y

to the Declaration  
of Amy R. Johnson

# LLDPE



August 10, 2017 Audit

FCP003202

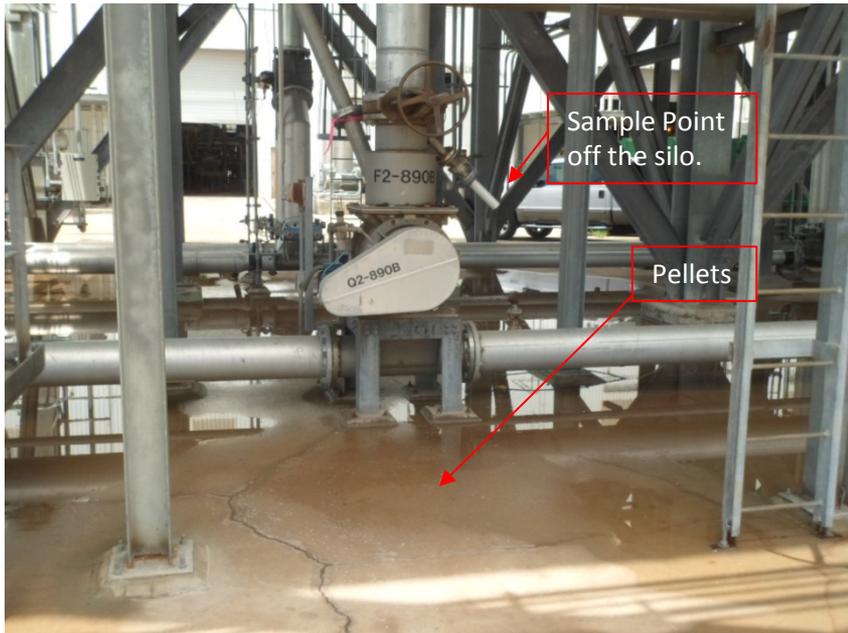
# LLDPE

Under the compactor, pellets and powder were observed along with other debris.



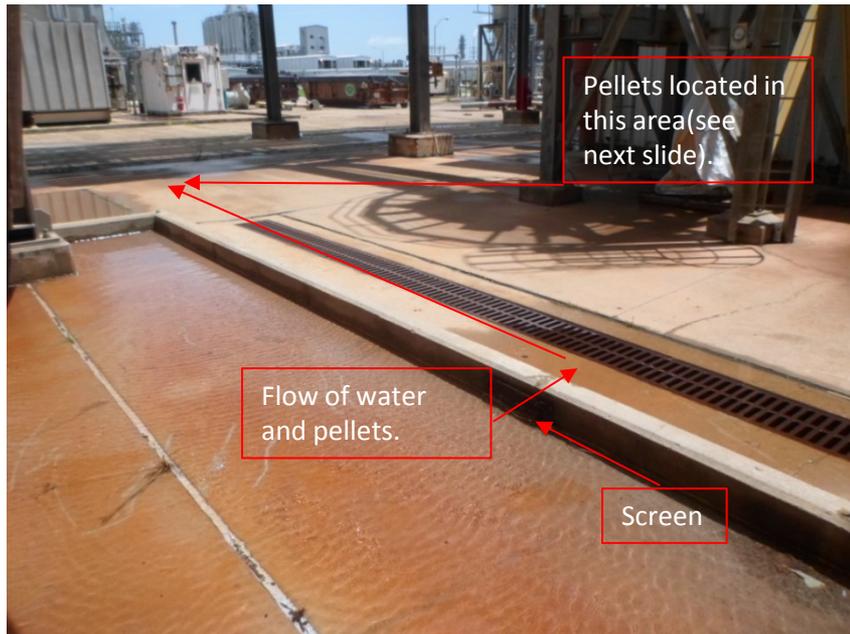
# LLDPE

Under the silos, pellets were observed around the sample point. Note that before audit a heavy rain event occurred allowing pellets to float around inside the diked area.



# LLDPE

In silo area (F1), at the southwest corner of the curbing a section of screen has rusted and has a small gap allowing water and pellets to exit thru outside of the diked area

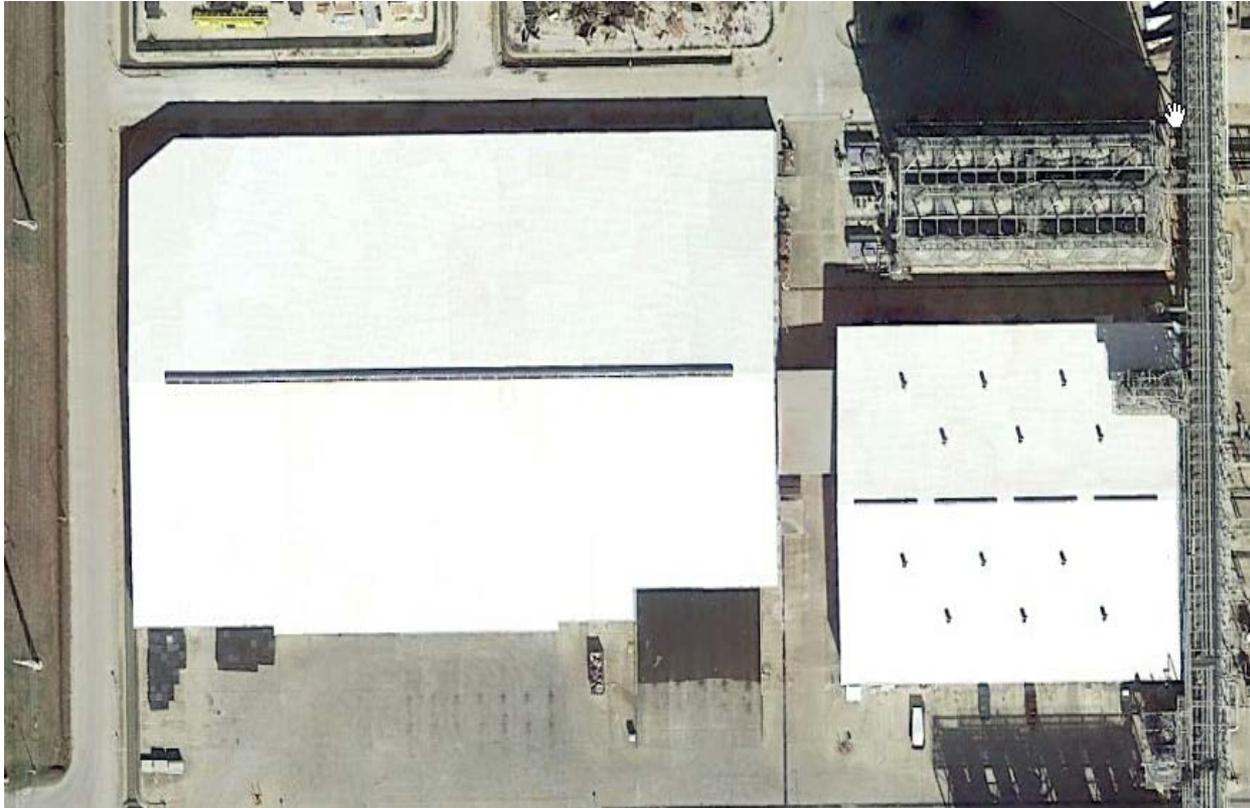


# LLDPE

Pellets observed by trench from previous slide.



# LLDPE Bagging/Shipping



October 13, 2017 Audit

# LLDPE Bagging/Shipping

**Super sacks are not properly sealed. Pellets were observed on pavement around the pallets.**



# LLDPE Bagging/Shipping

**Under the bagging machine, pellets were observed, further observation indicates that the spouts that bags are loaded into blow pellets out of the bags as the bags are released to land on the conveyor belt.**



# LLDPE Bagging/Shipping

Under the bagging machine, an accumulation of pellets was observed.



# LLDPE Railcar Loading



August 2, 2017 Audit

# LLDPE Railcar Loading

Inside the railcar loading area, pellets are observed on the ground around the rail car.



# LLDPE Railcar Loading

Over by the hopper, angel hair and pellets were observed on the ground. At time of audit, hopper was full and needed to be removed and emptied.



# LLDPE Railcar Loading

In between the cracks of the pavement, an accumulation of pellets was observed. Note that this was seen throughout the entire loading area.



# LLDPE Railcar Loading

Pellets in this area were observed on the tracks coming from the loading area.

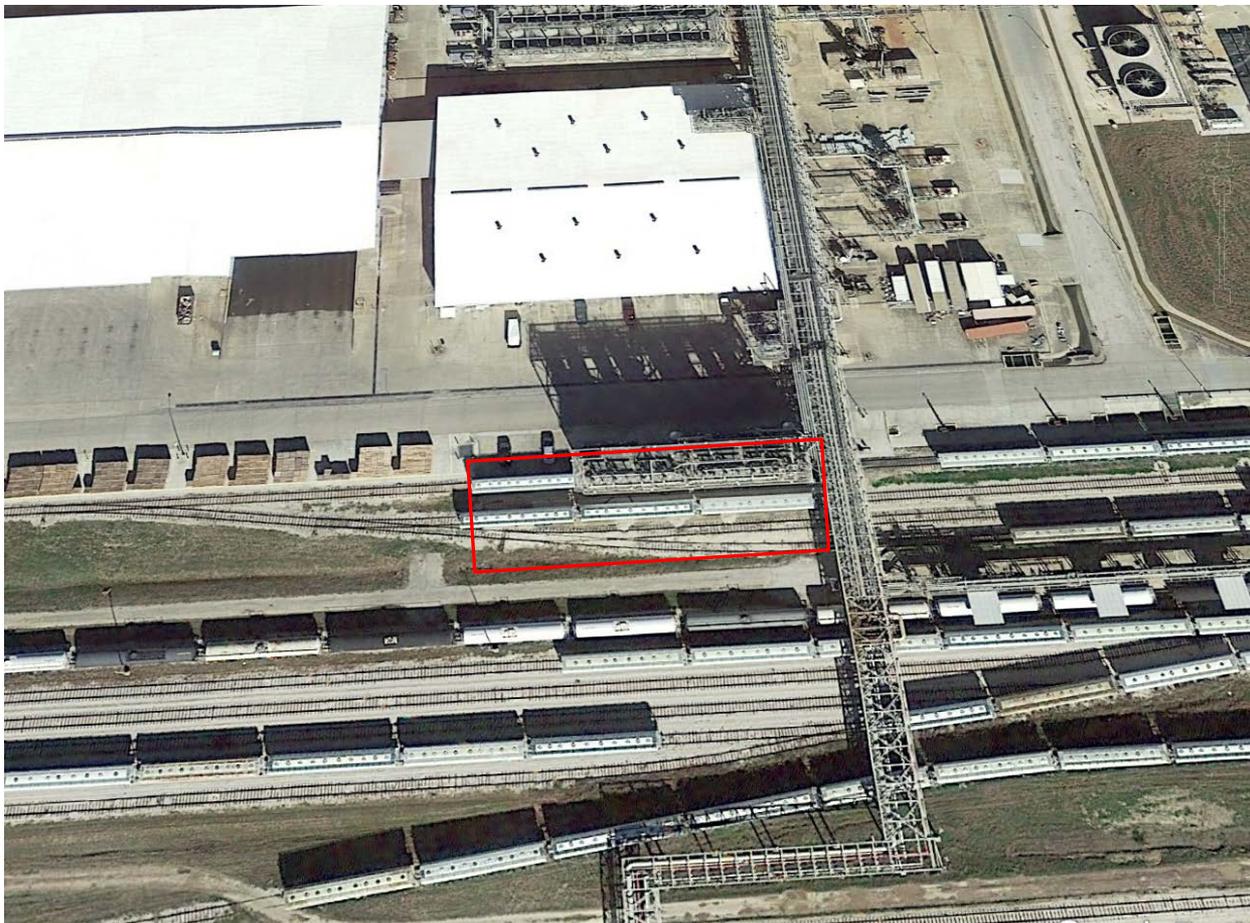


# LLDPE Railcar loading

Powder and pellets were observed on the screens throughout the loading area.



# LLDPE Railcar Loading



October 13, 2017 Audit

# LLDPE Railcar

**Observation of the loading arms indicate that there is no proper seal. Pellets were observed on the actual railcar. Per personnel, pellets that spill out during loading either accumulate on the top of the car or fall onto the ground.**



FCP003227

# Permitted Storm Water Outfall 006

JUST SOUTH OF THE STEPS, A POWDER DEBRIS LINE IS VISIBLE ALONG THE PAVEMENT.



# Permitted Storm Water Outfall 006

DOWNSTREAM OF THE FLOATING BOOM, PELLET AND POWDER DEBRIS LINE IS VISIBLE AT THE WATER LINE.

