IMPLEMENTATION AND MONITORING PLAN FOR
RESTORATION PROJECTS

OLD RIVER SOUTH WATER FLOW ENHANCEMENT STRUCTURES
RESTORATION PROJECT
LOWER NECHES WILDLIFE MANAGEMENT AREA

OLD RIVER SOUTH ESTUARINE MARSH COMPLEX
AND COASTAL WET PRAIRIE
RESTORATION PROJECT
LOWER NECHES WILDLIFE MANAGEMENT AREA

JEFFERSON COUNTY WETLANDS RESTORATION PROJECT
J.D. MURPHREE WILDLIFE MANAGEMENT AREA

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# IMPLEMENTATION AND MONITORING PLAN
## FOR RESTORATION PROJECTS

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IMPLEMENTATION AND MONITORING PLAN FOR RESTORATION PROJECTS

I. Introduction

1. This document (hereinafter identified as the Implementation Plan) describes the construction, monitoring, and reporting requirements for the Old River South ("ORS") Water Flow Enhancement Structures Restoration Project at the Lower Neches Wildlife Management Area, the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project at the Lower Neches Wildlife Management Area, and the Jefferson County ("J.C.") Wetlands Restoration Project at the J.D. Murphree Wildlife Management Area to be performed in Southeast Texas pursuant to the settlement of natural resource damage claim in United States of America and the State of Texas v. Chevron U.S.A. Inc., et al. The terms of this settlement are contained within a consent decree (the "Consent Decree" or "Decree") and this Plan is incorporated by reference therein and is an attachment to the Decree. Unless otherwise expressly provided herein or in the Consent Decree, terms used in this Plan which are defined in CERCLA, 42 U.S.C. § 9601 et seq., or in regulations promulgated under CERCLA, 43 C.F.R. Part 11 and 40 C.F.R. Part 300, shall have the meaning assigned to them in CERCLA or in such regulations.

II. Description of Restoration Projects

2. The J.C. Wetlands Restoration Project, the Old River South ("ORS") Water Flow Enhancement Structures Restoration Project, and the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project are located in Texas Parks and Wildlife Department ("TPWD") wildlife management areas ("WMAs"), owned and managed by the TPWD, a signatory to the Consent Decree. The J.C. Wetlands Restoration Project is located in the J.D. Murphree WMA.
near the City of Port Arthur, Jefferson County, Texas. The ORS Water Flow Enhancement Structures Restoration Project and the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project are located on the ORS Restoration Site, which is in the Lower Neches WMA adjacent to Sabine Lake near Bridge City, Orange County, Texas. The general location of the Restoration Projects is depicted on Exhibit A, attached hereto.

3. **J.C. Wetlands Restoration Project.** The J.C. Wetlands Restoration Project is designed to restore and enhance the moist soil management capabilities in marsh compartments 8 and 9 of the J.D. Murphree WMA by improving the existing TPWD system of managing water levels within the wetland management compartments. The project consists of the construction of two (2) water flow enhancement structures and a low terrace berm with an adjacent ditch and the plugging of an existing ditch in the project area, as more fully depicted on Exhibit B, attached hereto. The depth of these structures shall be approved by the Trustees after Settling Defendants provide information about site conditions, based on visual observation and/or a survey.

4. **ORS Restoration Site.** The following two (2) Restoration Projects will be undertaken at the ORS Restoration Site:

   a. The ORS Water Flow Enhancement Structures Restoration Project, which consists of improving the existing ORS tidal hydrologic water features by constructing a low water plug and eight culverts, which will be placed along Lake Street, as more fully depicted in Exhibit C.

   b. The ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project, which consists of the construction of a marsh complex including the planting of vegetation to create at least 85 acres of estuarine wetlands (the “Estuarine Marsh Complex”), and
the construction and planting of vegetation to create approximately 30 acres of coastal wet prairie (the “Coastal Wet Prairie”), as generally depicted on Exhibit D.

III. Construction Requirements

A. Construction Criteria.

5. J.C. Wetlands Restoration Project. This Restoration Project shall be constructed with the materials and specifications contained in the conceptual design drawings, attached hereto as Exhibit B.

6. ORS Restoration Site. The ORS Restoration Site shall consist of at least 115 acres of which at least 85 acres will be Estuarine Marsh Complex and the remainder will be Coastal Wet Prairie.

7. ORS Water Flow Enhancement Structures Restoration Project. This Restoration Project shall be constructed with the materials and specifications contained in the conceptual design drawings, attached hereto as Exhibit C.

8. The ORS Estuarine Marsh Complex. The ORS Estuarine Marsh Complex shall be constructed in accordance with the construction design drawing in Exhibit E and in accordance with the following Construction Criteria:

   a. The estuarine marsh shall consist of a minimum of 60% and a maximum of 70% vegetated Mounds and Terraces;

   b. The estuarine marsh shall consist of a minimum of 30% and a maximum of 40% open water;

   c. For the Estuarine Marsh Complex, Mounds will be built by reusing stockpiled dredge material from the containment cells located between the Gulf States Utility canal and the ORS marsh complex, and Terraces will be built by terracing existing sediments in open water areas; if necessary
other sources of appropriate sediments will be used once approved by the TPWD Manager of the Lower Neches WMA.

d. The top of the Mounds and the resulting planting area shall be between 1.1 feet and 1.75 feet NAVD88. These required maximum and minimum elevations may be altered by agreement of the Trustees and Settling Defendants, based on vegetation elevation data taken after construction of the low water plug and using the vegetation data from the ORS Pilot Project;

e. The top of Terraces and the resulting planting area shall be between 1.75 feet and 2.75 feet NAVD88. These required maximum and minimum elevations may be altered by agreement of the Trustees and Settling Defendants, based on vegetation elevation data taken after construction of the low water plug and using the vegetation data from the ORS Pilot Project;

f. The Mounds and Terraces shall be randomly distributed to allow for continuous and unobstructed water movement generally in accordance with the construction design drawing in Exhibit E;

g. The Mounds will have a range of linear widths so that the distance across the estuarine planting area is no less than 10 meters and no more than 40 meters. The Terraces will have a linear width so that the distance across the planting area of each Terrace is no more than 40 meters.

h. The total acreage of the Estuarine Marsh Complex, inclusive of Mounds and Terraces, shall be at least 85 acres, with between 60% and 70% of the Marsh Complex at the elevations described for Mounds in Subparagraphs 8.d and for Terraces in Subparagraph 8.e. If additional marsh is created, it may be used to offset on a 1:1 basis the amount of required Coastal Wet Prairie, as described in ¶ 9(c) below; and

i. The Mounds and Terraces constructed for the Estuarine Marsh Complex shall be planted using approximately 4-inch plugs of nursery-grown, purchased, and/or borrowed estuarine marsh plants and shall be planted on 3 to 5 foot centers, including at a minimum the plant species listed in Exhibit F.
9. **ORS Coastal Wet Prairie.** The ORS Coastal Wet Prairie shall be constructed in accordance with the construction design drawing in Exhibit E and in accordance with the following Construction Criteria:

a. The elevations of the Coastal Wet Prairie will be between 1.2 feet and 2.1 feet NAVD88;

b. The GSU Canal Levee Road will be maintained and preserved as a road;

c. The Coastal Wet Prairie shall consist of approximately 30 acres at the elevations described in Paragraph 9.a, or the acreage may be reduced proportionally to any increase in the Marsh Complex acreage that exceeds the 85 acres required at Paragraph 8.h; and

d. The Coastal Wet Prairie shall be planted using approximately 4-inch plugs of nursery-grown, purchased, and/or borrowed estuarine marsh plants and shall be planted on 3 to 5 foot centers, including at a minimum the plant species listed in Exhibit F.

B. **Construction Planning.**

10. **Permit Applications.** Within six months of the Entry of the Consent Decree, the Settling Defendants shall submit to the appropriate regulatory authorities applications for all permits required for the construction of the Restoration Projects, and Settling Defendants shall submit to the Trustees a list of the permits that have been sought and shall certify that all required applications have been filed with the appropriate regulatory authorities.

11. **J.C. Wetlands Restoration Project.** At least five (5) days before beginning construction of the J.C. Wetlands Restoration Project, Settling Defendants shall submit to the Trustees a notice describing its construction schedule, including, at a minimum, the first day construction will begin on the first water flow enhancement structure and the estimated
completion date for construction of the last water flow enhancement structure at the Restoration Project.

12. **ORS Water Flow Enhancement Features Restoration Project.** At least five (5) days before beginning construction of the ORS Water Flow Enhancement Structures Restoration Project, Settling Defendants shall submit to the Trustees a notice describing their construction schedule, including, at a minimum, the first day construction will begin on the first water flow enhancement structure and the estimated completion date for construction of the last water flow enhancement structure at the Restoration Project.

13. **ORS Estuarine Marsh Complex and Wet Prairie Restoration Project.** At least thirty (30) days before beginning construction of the ORS Estuarine Marsh Complex and Wet Prairie Restoration Project, Settling Defendants shall submit to the Trustees a notice describing its construction schedule, including the first day construction will begin and the estimated completion date for construction of the Restoration Project, along with Settling Defendants’ Planting Schedule for the Restoration Project.

C. **Notice of Construction Completion.**

14. **J.C. Wetlands Restoration Project.** Within 14 days after completion of the last water flow enhancement structure, Settling Defendants shall submit to the Trustees a Notice of Construction Completion, informing them that construction of the J.C. Wetlands Restoration Project has been completed, and it shall provide a certification by a professional engineer establishing that the Restoration Project was constructed in accordance with the materials and specifications described in Exhibit B.
15. **ORS Water Flow Enhancement Features Restoration Project.** Within 14 days after completion of the last water flow enhancement structure, Settling Defendants shall submit to the Trustees a Notice of Construction Completion, informing them that construction of the ORS Water Flow Enhancement Features Restoration Project has been completed, and it shall provide a certification by a professional engineer establishing that the Restoration Project was constructed in accordance with the materials and specifications described in Exhibit B.

16. **ORS Estuarine Marsh Complex and Wet Prairie Restoration Project.** At least fourteen (14) days prior to the date that Settling Defendants will complete the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project (“Project Construction Completion Date”), Settling Defendants shall provide notice of the Project Construction Completion Date and preliminary “as-built” surveys (with spatial configurations of the planting area and elevations of constructed Mounds and Terraces) and aerial photography to show that the Restoration Project will meet the Construction Criteria.

**D. Construction Review.**

17. **Trustee Review Schedule.**

   a. **J.C. Wetlands Restoration Project.** Within three (3) work days after the Construction Completion Date specified in the notice for the J.C. Wetlands Restoration Project or within three (3) work days after receipt of that notice, whichever is later, the Trustees shall inspect the Restoration Project (“the Inspection Date”).

   b. **ORS Water Flow Enhancement Features Restoration Project.** Within three (3) work days after the Construction Completion Date specified in the notice for the ORS Water Flow Enhancement Features Restoration Project or within three (3) work days after receipt of...
that notice, whichever is later, the Trustees shall inspect the Restoration Project ("the Inspection Date").

c. **ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project.**

Within three (3) work days after the Project Construction Completion Date specified in the notice for the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project or within three (3) work days after receipt of that notice, whichever is later, the Trustees shall inspect the completed Restoration Project (the "Inspection Date"). On the Inspection Date, Settling Defendants shall provide the final as-built survey and all other documentation needed to establish that it has achieved the Construction Criteria.

18. **Trustee Review Procedure for All Restoration Projects.**

a. To the extent that the Trustees have determined that the Settling Defendants have not achieved the Construction Criteria described in Section III.A, or that Settling Defendants have not provided the documentation needed for the Trustees to determine whether the Settling Defendants have achieved the Construction Criteria, the Trustees will provide preliminary oral notice of these circumstances to the Settling Defendants upon completion of the inspection on the Inspection Date. Within seven (7) days after the Inspection Date, the Trustees shall provide to Settling Defendants a written description of the deficiencies. The Trustees and Settling Defendants shall meet within twenty-one (21) days after the Inspection Date, or the date of receipt of any missing information, whichever is later. Within seven (7) days after the meeting, the Trustees shall provide in writing to Settling Defendants a schedule for achieving the failed Construction Criteria, or if the Trustees have obtained satisfactory information to establish that the applicable standards have been achieved, the Trustees will issue the Certification of
Construction Completion. If the deficiency has not been corrected, Settling Defendants shall modify the construction of the deficient Restoration Project pursuant to the schedule, and Settling Defendants and the Trustees shall again inspect the Restoration Project and follow the process described in this Paragraph until the applicable Construction Criteria have been achieved.

b. If the Trustees have determined that the Settling Defendants have achieved the applicable Construction Criteria for the applicable Restoration Project on the Inspection Date, then the Trustees will provide preliminary oral notice to the Settling Defendants upon completion of the inspection of the Restoration Project on the Inspection Date, and within seven (7) days after the Inspection Date the Trustees shall issue to Settling Defendants a written Certification of Construction Completion for the Restoration Project.

19. No later than two (2) years after issuance of the last required permit authorizing construction of the Restoration Projects, Settling Defendants shall submit to the Trustees all information or documentation necessary for the Trustees to establish that construction has been completed at all of the Restoration Projects in accordance with the Construction Criteria described in Section III.A.

20. Settling Defendants shall have no further obligations at the J.C. Wetlands Restoration Project after the Trustees issue the Certification of Construction Completion.

21. Except as provided for in Paragraphs 23.b and 30.d, Settling Defendants shall have no further obligations at the ORS Water Flow Enhancement Structures Project after the Trustees issue the Certification of Construction Completion for that Restoration Project, but in no event shall any obligation extend beyond the date of issuance by the Trustees of the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project Completion Certification.
22. Pursuant to Section IV. (Monitoring Requirements), Settling Defendants shall monitor the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project after the Trustees issue the Certification of Construction Completion for this project, and they shall continue to monitor the Project until Settling Defendants have met the requirements of Paragraphs 28 and 29.

IV. Monitoring Requirements

A. Monitoring Criteria.

23. The following Monitoring Criteria shall apply to the Estuarine Marsh Complex at the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project:

a. Vegetation Criteria

i. Attain an average vegetative cover of 70% over the planted vegetative area;

ii. Attain no less than 50% vegetative cover on each Mound and Terrace;

iii. Maintain a minimum of 51 acres at the elevations described for Mounds in Subparagraphs 8.d and for Terraces in Subparagraph 8.e.; and

iv. Eliminate all Chinese tallow and salt cedar.

b. Water Criteria. Maintain at least 70% unobstructed wet flow at mean low tide in the constructed culverts between the ORS Restoration Site and the historic Old River Bayou, and maintain existing natural channels in the ORS Estuarine Marsh Complex in an open and unobstructed condition, as generally depicted in the construction design drawing in Exhibit E.

24. The following Vegetation Monitoring Criteria shall apply to the Coastal Wet Prairie at the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project:
a. Attain an average vegetative cover of 70% over the entire area of the Coastal Wet Prairie (excluding the GSU Canal Levee Road);

b. Attain no less than 50% vegetative cover in any 1,000 square meter area (excluding the GSU Canal Levee Road), unless a lesser percentage is specifically approved by the Trustees;

c. Eliminate all Chinese tallow and salt cedar;

d. Control Johnson grass, vasey grass, and shrubs (e.g. rattlebush, wax myrtle and seamyrtle) so they comprise no more than 30% of the total vegetative cover;

e. Inspect and remove deep rooted sedge, upon identification, for two (2) years after the completion of the Wet Prairie planting.

B. Grow Out Period.

25. Upon issuance of the Certification of Construction Completion for the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project, Settling Defendants shall commence monitoring of the Project, in accordance with the monitoring methods specified in Section VI, to determine whether the Monitoring Criteria will be achieved and whether Corrective Action should be undertaken. This monitoring shall continue until Settling Defendants achieve the Monitoring Criteria specified in Section IV.A.

26. Settling Defendants may monitor the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project at any time; however, during the Grow Out Period Settling Defendants must monitor the Restoration Project in accordance with the following schedule, at a minimum:

a. In September/October of each year after the first growing season, Settling Defendants shall monitor the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project to determine the status of the Monitoring Criteria listed in Section IV.A; and
b. If Settling Defendants have not achieved the Monitoring Criteria by October 31 of the second growing season after the issuance of the Certification of Construction Completion, or by October in any subsequent growing season, Settling Defendants shall arrange an inspection with the Trustees to be conducted in November to determine whether Corrective Action should be undertaken by Settling Defendants in accordance with the procedures specified in Section V.

27. No earlier than one (1) year after issuance of the Certification of Construction Completion for the ORS Marsh Complex and Wet Prairie Restoration Project or at any time thereafter, if the Settling Defendants conclude that they have achieved the Monitoring Criteria specified in Section IV.A, Settling Defendants shall arrange an inspection with the Trustees. Within 30 days after the date of the inspection, Settling Defendants shall provide a Grow Out Report to the Trustees, documenting, in accordance with the monitoring methods specified in Section VI, that Settling Defendants have met the Monitoring Criteria. If the Trustees determine that Settling Defendants have achieved the Monitoring Criteria, the Trustees shall issue to Settling Defendants a written certification of completion (the “Grow Out Certification”) for the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project, and the Maintenance Period, as described in Section IV.C, shall commence. If the Trustees determine that Settling Defendants have not achieved the Monitoring Criteria, the Trustees shall provide written notice within seven (7) days of receipt of the Grow Out Report, and the Parties shall follow the procedures outlined in Section V.C.

C. **Maintenance Period.**

29. Settling Defendants shall continue to monitor the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project, in accordance with the monitoring methods specified in Section VI, at least annually for at least two (2) consecutive years from the date of the issuance of the Grow Out Certification in accordance with the following procedures:

   a. If during the Maintenance Period, monitoring conducted by Settling Defendants and the Trustees indicates that the Monitoring Criteria set forth in Section IV.A are not being achieved, Corrective Action, as described in Section V, shall be implemented by Settling Defendants. If Corrective Action is required for either the Estuarine Marsh Complex or the Coastal Wet Prairie, the Maintenance Period shall be extended by one (1) additional year for the affected portion of the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project. Regardless of the number of Corrective Actions undertaken, the Maintenance Period shall not exceed a total of three (3) years, inclusive of the initial two-year Maintenance Period.

   At the end of the Maintenance Period, Settling Defendants shall submit a Maintenance Report to the Trustees, documenting the status of Settling Defendants’ compliance with the Monitoring Criteria in accordance with the monitoring methods specified in Section VI.

   b. If Settling Defendants conclude that they have achieved the Monitoring Criteria specified in Section IV.A without undertaking a Corrective Action for two consecutive years after the issuance of the Grow Out Certification, Settling Defendants shall arrange an inspection(s) for Tier 1 and/or Tier 2 monitoring with the Trustees. Within 21 days after the final inspection date, Settling Defendants shall provide a Maintenance Report to the Trustees, documenting that Settling Defendants have met the Monitoring Criteria in accordance with the
monitoring methods specified in Section VI. If the Trustees determine that Settling Defendants have achieved the Monitoring Criteria, the Trustees shall issue to Settling Defendants the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project Completion Certification, and Settling Defendants shall have no further obligations under this Implementation Plan. If the Trustees' determine that Settling Defendants have not achieved the Monitoring Criteria, the Trustees shall provide written notice within seven (7) days of receipt of the Maintenance Report, and the Parties shall follow the procedures outlined in Section V.C.

V. Corrective Action

A. Types of Corrective Actions.

30. If the Estuarine Marsh Complex or the Coastal Wet Prairie fails to meet the Monitoring Criteria during either the Grow Out Period or the Maintenance Period, Settling Defendants shall undertake one or more of the following Corrective Actions in order that the Monitoring Criteria may be achieved, subject only to the limits provided in Section V.B:

   a. Alter the elevation of the planting areas at the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project, or if agreed upon by both the Trustees and Settling Defendants, either construct planting shelves at a mutually acceptable location within the TPWD Lower Neches WMA, or replant vegetative species more suited to existing elevations;

   b. Replant estuarine marsh vegetation in the Estuarine Marsh Complex;

   c. Replant wet prairie vegetation in the Coastal Wet Prairie;

   d. Take actions to ensure the unobstructed flow of water in culverts, including removing the obstructions, e.g. sand, silt, logs, plywood, trash, or debris, and eliminating the cause of the obstruction;

   e. Remove Chinese tallow, deep rooted sedge, and/or salt cedar; and/or
f. Remove undesirable plants that exceed the limits specified in Paragraph 24.d.

After consultation between the Trustees and the Settling Defendants, the Trustees may require or authorize an alternative Corrective Action before the Settling Defendants undertake a Corrective Action listed in a-d.

B. Limits on Corrective Actions.

31. Settling Defendants shall not be required to undertake Corrective Actions in excess of the following limits:

a. Limit on Corrective Action for Elevation. If Settling Defendants fail to achieve the Vegetation Criteria specified in Section IV.A for the ORS Estuarine Marsh Complex after the issuance of the Certification of Construction Completion because of subsequent changes in the elevation, as indicated in a survey during the monitoring period, the Settling Defendants shall be required to alter the planting area elevation only once, and only after the first two years of the Grow Out Period, or after the issuance of the Grow Out Certification. In order to qualify for this Corrective Action limit, any elevation change must involve the one-time alteration of at least 10% of the constructed area of Mounds and Terraces in the ORS Estuarine Marsh Complex and at least 10% of the Coastal Wet Prairie.

b. Limit on Corrective Action for Vegetation. If during the Maintenance Period, the Settling Defendants fail to achieve at least 50% vegetative cover on each Mound and Terrace in the planting areas of the ORS Marsh Complex that have been identified in the survey used for the Certification of Construction or at least 50% vegetative cover in the Wet Prairie, Settling Defendants shall not be required to replant more than the cumulative equivalent of 100% of the original area that was planted and certified. The 100% replanting limit shall apply only after the Trustees have issued the Grow Out Certification.

c. Corrective Action Trigger for Culverts/Natural Channels. Settling Defendants shall undertake Corrective Action when obstructed flow occurs within a culvert, or the existing natural channels leading up to the culvert, between the ORS Restoration Site and the historic Old River Bayou. "Obstructed flow" means the reduction of greater than 30% of the wet cross section of any culvert at mean low tide or when one or more natural channels leading up to and/or from the culvert is 100% blocked or silted up without an equivalent replacement channel(s) (either natural or man made) being created. The existing natural channels and
culverts subject to this corrective action trigger are identified in Exhibit G.

32. Settling Defendants shall have no further obligation to undertake a Corrective Action required in Paragraph 30.a through 30.d after the limit for that Corrective Action, as specified in Paragraph 31.a, 31.b, or 31.c has been met; however they shall undertake all other requirements specified by the Consent Decree and this Implementation Plan after the Corrective Actions limits specified in Paragraph 31.a, 31.b, and/or 31.c have been met.


33. Settling Defendants may undertake Corrective Actions described in Subparagraphs 30.e through f without providing prior notice to the Trustees.

34. Either Settling Defendants or the Trustees may provide written notice that a Corrective Action should be undertaken, except that the Trustees will not require a Corrective Action for an elevation change until after the first two years of the Grow Out Period or after the issuance of the Grow Out Certification.

35. Except as provided under Paragraph 33, Settling Defendants shall provide a Corrective Action Plan to the Trustees within ninety (90) days after Settling Defendants and/or the Trustees provide written notice that Corrective Action and a Corrective Action Plan are required at the ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project. The Corrective Action Plan shall include the following information, at a minimum:

a. Elevation Corrective Actions. An Elevation Corrective Action Plan shall include:

i. A description of the condition(s) or circumstance(s) to be addressed by the Corrective Action, including a map showing the affected area;
ii. An analysis of the cause(s) for such condition(s) or circumstances(s);

iii. The action(s) and or monitoring activities proposed to be undertaken to rectify, resolve, or otherwise address the condition(s) or circumstance(s);

iv. Copies of any permits, leases, special use, or other agreements necessary to implement the proposed activities; and

v. Any additional information requested by the Trustees after notification of the Elevation Corrective Action to be undertaken.

b. Vegetation Corrective Actions.

i. Pre-Grow Out Certification. Prior to issuance of the Grow Out Certification and until Settling Defendants have planted 25% of the Corrective Action Vegetation Limit after issuance of the Grow Out Certification, Settling Defendants shall complete the Vegetation Corrective Action Plan form, attached hereto as Exhibit H, and no further review will be undertaken by the Trustees.

ii. Post-Grow Out Certification. After the Trustees have issued the Grow Out Certification and Settling Defendants have planted more than 25% of the Corrective Action Vegetation Limit, Settling Defendants shall provide the following information in a Vegetation Corrective Action Plan:

(a) A description of the condition(s) or circumstance(s) to be addressed by the Corrective Action, including a map showing the affected area;

(b) An analysis of the cause(s) for such condition(s) or circumstances(s) necessitating the Corrective Action;

(c) The action(s) and or monitoring activities proposed to be undertaken to rectify, resolve, or otherwise address the condition(s) or circumstance(s), including, but not limited to, the information sought in Exhibit H; and

(d) Any additional information requested by the Trustees after notification of the Vegetation Corrective Action to be undertaken.
c. **Culvert/Natural Channel Corrective Actions.** A Culvert/Natural Channel Corrective Action Plan shall include:

i. A description of the condition(s) or the circumstance(s) to be addressed by the Corrective Action;

ii. An evaluation of the cause(s) for such condition(s) or circumstances necessitating the Corrective Action; and

iii. The action(s) and or monitoring activities proposed to be undertaken to rectify, resolve, or otherwise address the condition(s) or circumstance(s) causing the blockage of the culvert(s) and or natural channel(s).

36. For all Corrective Action Plans, except any Vegetation Corrective Actions Plans prepared before Settling Defendants has planted 25% of the Corrective Action Vegetation Limit, within thirty (30) days of receipt of an adequate Corrective Action Plan, the Trustees will provide written notification either approving the Corrective Action Plan, or disapproving the Plan because the proposed Corrective Action is determined by the Trustees to be insufficient to fix the problems. If the Trustees approve the Corrective Action Plan, Settling Defendants shall undertake the action and/or monitoring activities in accordance with the approved Corrective Action Plan. If the Trustees do not approve the Corrective Action Plan, the Trustees shall provide to the Setting Defendants their written rationale for disapproving the Plan, and Settling Defendants shall provide a revised Plan to the Trustees within sixty (60) days of receipt of the Trustees’ notice of disapproval.

37. For all Corrective Actions undertaken pursuant to Paragraph 30.a through 30.d, Settling Defendants shall submit a Corrective Action Report, describing their compliance with
the requirements of the Corrective Action Plan and providing written documentation establishing the results of the Corrective Action, within thirty (30) days of completion of the actions.

VI. Monitoring Methods

38. Settling Defendants shall determine if the Monitoring Criteria specified in Section IV.A have been or will be met by evaluating the following ORS Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project characteristics in accordance with the schedule specified in this Implementation Plan:
   a. Percent foliar cover;
   b. Growth of prohibited vegetation;
   c. Water flow and obstructions in the culverts and in the open water of the Marsh Complex and existence of natural channels; and
   d. Estimated ratio of marsh/open water.

39. Settling Defendants will use a two-tiered approach, as identified in the following paragraphs, to determine if the Monitoring Criteria are being met. No later than the date of Certification of Construction Completion, Settling Defendants and the Trustees shall agree to permanent monitoring transects and locations. Thereafter, field inspections conducted by the Trustees and Settling Defendants shall include, but not be limited to, walking along the established monitoring transects and locations.

40. Tier 1 monitoring will rely solely upon visual observations based on aerial photography and field inspections. If Settling Defendants and the Trustees do not reach a consensus after visual observations during inspections, the Parties will undertake Tier 2 monitoring.
41. Tier 2 monitoring requires a quantitative assessment of plant vegetative cover. Settling Defendants shall conduct this assessment with the Trustees by undertaking a pilot monitoring effort with the goal of determining the variability of plant survival and percent cover within the project. Quadrants will be randomly distributed over the vegetative area with a minimum of 20 and a maximum of 30 sampling stations. After the pilot study has been completed, Settling Defendants will undertake quantitative sampling with an Alpha level of 0.2, and a study to determine the potential of measurement error.

VII. Reporting Requirements

42. Settling Defendants shall be required to provide notices and certifications regarding the following activities, at a minimum:

   a. Certification of filing of permit application;
   b. Commencement of construction;
   c. Projected date for completion of construction;
   d. Arrangements for inspections involving Trustees; and
   e. Corrective Action should be undertaken.

As appropriate, these notices can be prepared and submitted separately or combined in a single notice.

43. The Trustees will provide notices and/or Certifications pertaining to the following matters:

   a. Certification of Construction Completion for each of the three (3) Restoration Projects;
   b. Status of Monitoring Criteria;
c. Grow Out Certification;

d. Whether a Corrective Action will be required;

e. The Corrective Action Plan(s);

f. The Corrective Action Report(s);

g. The Maintenance Report(s); and

h. Certification of the Estuarine Marsh Complex and Coastal Wet Prairie Restoration Project.

44. Settling Defendants shall prepare the following reports in accordance with the requirements of this Implementation Plan:

a. Construction Report(s);

b. Annual Monitoring Report(s);

c. Grow Out Report(s);

d. Maintenance Report(s);

e. Corrective Action Plan(s); and

f. Corrective Action Report(s);

As appropriate these reports may be prepared and submitted separately or combined in a single report.

45. Settling Defendants shall include the following information in the Annual Monitoring Report:

a. A description of all scheduled and unscheduled site visits;

b. Any Corrective Actions not previously reported to the Trustees; and

c. Observations and activities, including all documentation of the characteristics required to be monitored pursuant to Section VI.
Exhibit A:
Restoration Project Locations in the Lower Neches River / Sabine Lake System

Version August 2, 2004
Water Control Structure
- Walls and floor 1/4" stainless steel.
- 316 marine grade stainless steel.
- Piling driven to 20 ft. below existing grade.
- All welds 1/4".
- Side channels to be 1/4" stainless steel flatboard.
- See Exhibit B ii.

Plug
- Compacted clay from existing adjacent open water area and from placement area of structure.
- Covered with 25-pound riprap.
- Earthen plug and water control structures not to scale. Illustrations for approximate locations only.

Berm
- 2:1 Slope.
- 400' long x 10' wide.
- Berm top smooth graded.

Exhibit B (i):
Inset Detail, Water Management Structural Improvements, Jefferson County Wetlands Restoration Project (J.D. Murphree WMA)
1. Contractor shall excavate existing levee and construct coffer dam if needed to isolate work area.
2. All walls and floor shall be 1/4" stainless steel.
3. Contractor shall furnish all labor and materials for excavation and construction, including placement of rip rap.
4. Contractor shall use type 316 marine grade stainless steel for assembly, unless otherwise specified.
5. Pilings shall be driven to depth of 20 feet below existing grade.
6. All welds to be 1/4".
7. Side channels to be 1/4" stainless steel flatboard.
8. All pilings capped to prevent rot of exposed ends.

Details:
- All pilings shall be 12' long.
- Pilings shall be driven to a depth of 20 feet below existing grade.
- The pilings shall be 1/4" stainless steel.
- The pilings shall be capped to prevent rot of exposed ends.
- The pilings shall be driven to a depth of 20 feet below existing grade.
- All welds shall be 1/4".
- The side channels shall be 1/4" stainless steel flatboard.

Exhibit B (iii):
Water Control Structure, J.D. Murphy WMA No. 89, Jefferson County, Texas
Version: August 2, 2004
Exhibit C:
General Layout Ferry Road Water Control Structure and Culverts, Old River South ("ORS") Water Management Structures Restoration Project.

Version August 2, 2004
NOTES:
1. STRUCTURE TO BE CONSTRUCTED WITH CLEAN FILL.
2. BOAT CROSS-OVER DEVICE TO BE ADDED.
3. CONCRETE MAT TO BE 12" x 8" CONCRETE BLOCKS.
4. THE CENTERLINE OF FERRY ROAD AT THE PLUG LOCATION IS 2.36 FT. NAVD 88.
NOTES:

1. PRELIMINARY DRAWING. NOT FOR CONSTRUCTION.

2. CONTRACTOR SHALL INSTALL COFFER DAM ON EACH SIDE OF FERRY ROAD, IF NEEDED, FOR TEMPORARY WATER CONTROL DURING CONSTRUCTION.

3. CONTRACTOR SHALL PROVIDE ALL EQUIPMENT, MATERIALS, AND LABOR TO EXCAVATE TRENCH, CONSTRUCT FOUNDATION, INSTALL CULVERTS, COMPACT AND PLACE BACKFILL, AND PROVIDE FILL, ROAD GRADATION AND SURFACE.

4. CONTRACTOR SHALL REMOVE COFFER DAM AND PLACE 75-POUND RF RAP AT CULVERT INLET AND OUTLET FOR EROSION CONTROL.

5. ELEVATIONS:
   - INVERT OF CULVERT: -4.5 FT, NAVO 86
   - ROAD BED: -2.00 FT, NAVO 86
   - WATER LEVEL: +1.1 to +1.15 FT, NAVO 86

6. SPECIFIC WALL THICKNESS AND STRENGTH CHARACTERISTICS OF CULVERTS MUST BE DETERMINED TO SUPPORT ULTIMATE LOADS RESULTING FROM COVER AND VEHICLE TRAFFIC.

7. TAILWATER BASIN WILL BE EXCAVATED FOR EACH SET OF CULVERTS ON THE EASTERN SIDE OF FERRY ROAD.

8. THE TAILWATER BASIN WILL BE EXTENDED A MINIMUM OF 30 FT FROM THE END OF THE CULVERTS. THE FIRST 15 FT. OF EXCAVATION FROM THE CULVERTS WILL BE FLAT TO MATCH THE CULVERT INVERT ELEVATION. THE NEXT 15 FT. OR MORE WILL BE SLOPED TO TIE INTO THE ELEVATION OF THE NATURAL MARSH FLOOR. THE FINAL SIZE OF EACH TAILWATER BASIN WILL BE DETERMINED BY AREA GATION STUDY.

9. EXCAVATED SOIL MATERIAL FOR THE TAILWATER BASINS WILL NOT BE PLACED WITHIN 75 FT. OF THE TAILWATER BASIN.
Exhibit D:
General description of the ORS Marsh Complex and Wet Prairie Restoration Project
Exhibit E:
ORS Estuarine Marsh Complex construction design drawing

Version August 2, 2004
Pimple Mound
Average Coverage Area
≈ 869 square feet

Projected Vegetation Spread

TYPICAL SECTION OF PROPOSED SPOIL MOUND

TYPICAL SECTION OF PROPOSED TERRACE

Exhibit E(i):
ORS Estuarine Marsh Complex construction design drawing – Detail of "Pimple Mounds"

Version August 2, 2004
Minimum plants for use in Old River South and Coastal Wet Prairie Restoration Projects:

Plants of Coastal Wet Prairie

<table>
<thead>
<tr>
<th>Common Name</th>
<th>Scientific Name</th>
<th>Salt tolerance</th>
<th>Planting Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gulf Cord Grass</td>
<td><em>Spartinae spartina</em></td>
<td>0 ppt to 18 ppt</td>
<td>Transplant individual plants with rhizomes (either plugs or bare root); Seed</td>
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<tr>
<td>Wiregrass, Marshhay Cordgrass</td>
<td><em>Spartina patens</em></td>
<td>0 ppt and above</td>
<td>Transplant individual plants with rhizomes (either plugs or bare root);</td>
</tr>
<tr>
<td>Wild millet</td>
<td><em>Echinochloa walteri</em></td>
<td>0 to 3.5 ppt</td>
<td>Seed</td>
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</table>

Plants of Old River South

<table>
<thead>
<tr>
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<th>Scientific Name</th>
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<th>Planting Method</th>
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</thead>
<tbody>
<tr>
<td>California Bulrush</td>
<td><em>Scirpus californicus</em></td>
<td>0 to 3.5 ppt</td>
<td>Transplant individual plants with rhizomes (either plugs or bare root);</td>
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<tr>
<td>Wiregrass, Marshhay Cordgrass</td>
<td><em>Spartina patens</em></td>
<td>0 ppt and above</td>
<td>Transplant individual plants with rhizomes (either plugs or bare root);</td>
</tr>
<tr>
<td>Oystergrass, Smooth cordgrass</td>
<td><em>Spartina alterniflora</em> (Sabine Basin ecotype and cv. Vermillion)</td>
<td>10 ppt and higher</td>
<td>Transplant individual plants with rhizomes (either plugs or bare root); Seed</td>
</tr>
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Exhibit F:
Old River South Wetland Restoration Project, List of acceptable plant species

Version August 2, 2004
Exhibit G:
Existing Natural Channels and new culvert locations between the ORS Restoration Project and the historic Old River Bayou Wetland

Version August 2, 2004
VEGETATION CORRECTIVE ACTION PLAN FORM

Species Planted:

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

Description and Type of Transplant, e.g. plugs, sprigs, pots:

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

Number of Plants Used:

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

Density/Spacing of Planting:

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

Total Area, i.e. Square Feet, Planted:

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

Location of Plants in Restoration Project (can be described by marking on map of Restoration Project):

________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

Beginning and Ending Planting Dates:

________________________________________________________________________
________________________________________________________________________

Exhibit H:
Vegetation Corrective Action Plan Form

Version August 2, 2004
Natural Resource Damage Assessment Area
Old Gulf Refinery, Jefferson, Co., Texas
(UTM Zone 15 NAD 1983 Meters)
SITE ACCESS AND RESTORATION PROJECT IMPLEMENTATION AGREEMENT BETWEEN
THE TEXAS PARKS & WILDLIFE DEPARTMENT
AND
CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY

THIS SITE ACCESS AND RESTORATION PROJECT IMPLEMENTATION AGREEMENT (the "Agreement") is entered into by and between the Texas Parks and Wildlife Department ("TPWD"), and Chevron U.S.A. Inc., a Pennsylvania corporation, and Chevron Environmental Management Company, a California corporation (collectively the two Chevron entities are referred to herein as "Chevron") for the purpose of granting access rights to Chevron to conduct restoration actions on TPWD-owned property, as described herein, and to authorize the implementation of the Restoration Projects as referenced herein.

Recitals

WHEREAS, TPWD owns a tract of real property located in Jefferson County, Texas, referred to as the J.D. Murphree Wildlife Management Area, hereafter referred to as "the Jefferson County (J.C.) Wetlands Property" and generally depicted in Exhibit A which is incorporated herein by reference;

WHEREAS, TPWD owns tracts of real property located in Orange County, Texas referred to as the Lower Neches Wildlife Management Area, which includes the Old River South Unit (hereinafter referred to as the "ORS Property") and generally depicted in Exhibit B which is incorporated herein by reference;

WHEREAS, the J.C. Wetlands Property and the ORS Property are collectively referred to hereinafter as the "TPWD Properties";

WHEREAS, the consent decree, United States of America and the State of Texas v. Chevron U.S.A. Inc., et al., hereafter referred to as the "Consent Decree", requires Chevron U.S.A. Inc. to implement restoration projects in Jefferson and Orange Counties, Texas, collectively referred to as the "Restoration Projects" for the purpose of resolving natural resource damage claims by the federal and state natural resource trustee agencies;

WHEREAS, these Restoration Projects are more fully described in the Implementation and Monitoring Plan ("IMP") for Restoration Projects which is attached to and incorporated by reference in the Consent Decree;

WHEREAS the Restoration Projects as proposed are to be implemented on the specific portions of the TPWD Properties depicted in Exhibits C and D which are incorporated herein by reference;
WHEREAS, TPWD has acknowledged the value and benefit of the Restoration Projects to the TPWD Properties and has indicated a desire that the Restoration Projects be implemented on the TPWD Properties;

WHEREAS, to implement the Restoration Projects, Chevron must receive authorization from TPWD to access the TPWD Properties for the purpose of performing the work required by the Consent Decree and the IMP; and

WHEREAS, by and through this Agreement, TPWD authorizes the completion of the Restoration Projects and hereby grants access to the TPWD Properties for the purpose of preparing for, implementing, maintaining and/or monitoring the Restoration Projects;

Agreements

NOW THEREFORE, in consideration of the foregoing premises and the mutual covenants herein contained and subject to the terms and conditions set forth below, TPWD and Chevron do hereby agree and contract as follows:

1. TPWD and Chevron hereby acknowledge and agree that the recitals set forth above are true and accurate.

2. TPWD hereby attests to the fact that it has the authority to grant Chevron, its employees, contractors, subcontractors, agents and representatives, access to the TPWD Properties for the purpose of preparing for and implementing the Restoration Projects on the TPWD Properties including any necessary maintenance and/or monitoring activities. This Agreement governs only the right of access to and use of the TPWD Properties and does not grant TPWD any additional or independent authority to approve or certify compliance with the requirements of the Consent Decree or the IMP.

3. Subject to the terms contained in Paragraph 4 below, TPWD shall provide access to the TPWD Properties to Chevron, its employees, contractors, subcontractors, agents, and representatives, as necessary for the sole purpose of preparing for, implementing and supervising construction of the Restoration Projects on the TPWD Properties described in Exhibits A and B including necessary maintenance and/or monitoring activities associated with the Restoration Projects. Said access shall include but not be limited to the right of Chevron, its employees, contractors, subcontractors, agents and representatives to bring equipment, supplies, materials or other items necessary to the Restoration Projects onto or across the TPWD Properties and to use such items on the TPWD Properties for the sole purpose of preparing for, implementing, maintaining and/or monitoring the Restoration Projects.

4. Prior to entering onto the TPWD Properties and prior to undertaking any activities on the TPWD Properties that are necessary to prepare for, implement, maintain
and/or monitor the Restoration Projects, Chevron shall coordinate with and obtain permission for access and commencement of such activities from Mr. James Sutherlin, TPWD's Area Manager ("Area Manager") or his successor or designee. Failure to adhere to any of the provisions of this Agreement by Chevron or Chevron's employees, contractors, subcontractors, agents, or representatives shall render this Agreement subject to cancellation. Specifically,

i. Chevron shall notify the Area Manager or his successor or designee (hereinafter referred to as Area Manager) at least 48 hours in advance of its intent to enter onto the TPWD Properties to prepare for, commence implementation of the Restoration Projects and shall again notify the Area Manager when it commences a major task or phase for each of the Restoration Projects. The notice shall describe the location and the general nature of the activities it intends to undertake on the TPWD Properties. In no instance shall Chevron, its employees, contractors, subcontractors, agents or representatives enter onto the TPWD Properties or begin activities prior to receiving approval from the Area Manager. At all times while on the TPWD Properties, Chevron, its employees, contractors, subcontractors, agents and representatives shall comply with the instructions of the Area Manager, including an instruction to stop work. However, the Area Manager shall not unreasonably withhold or delay approval to enter onto the TPWD Properties or to perform activities required by the Consent Decree and the IMP, nor shall the Area Manager unreasonably request a work stoppage. The notice required by this section may be given via telephone (409.736.2551) or facsimile (409.736.0382). Chevron shall not be required to provide said 48-hour notice for each day Chevron anticipates accessing or conducting activities on the TPWD Properties. Rather, Chevron may provide a single notification that anticipates conducting specific component tasks on the TPWD Properties over a given specified time period (e.g., several days, a week, two weeks, etc.) and said single notification for each major task or phase for each of the Restoration Projects shall be deemed sufficient notification for that task for that given period of time.

ii. All work shall be conducted during hours and days as designated by the Area Manager; however the Area Manager shall not impose unreasonable hour and day restrictions or requirements. Specifically, it is contemplated by TPWD and Chevron that work may be conducted Monday through Sunday during daylight hours.

iii. Entrance to and travel within the TPWD Properties shall be over established routes or as authorized by the Area Manager. Additional service roads shall not be constructed unless otherwise authorized by the Area Manager.

iv. Existing gates shall be used and shall remain closed and secured, unless otherwise authorized by the Area Manager. Where access to the TPWD
Properties is through a locked gate, Chevron may use its own lock and shall provide gate security at its own expense. Only authorized Chevron employees, contractors, subcontractors, agents or representatives shall be allowed access to the TPWD Properties. All Chevron vehicular and personnel activities on the TPWD Properties shall be directly related to the preparation for, implementation, maintenance and/or monitoring of the Restoration Projects.

5. In order to ensure the success of the Restoration Projects during the period of their implementation and for as long thereafter as deemed necessary by the Area Manager and TPWD’s Primary Contact identified in the Consent Decree, TPWD shall make reasonable efforts to restrict or eliminate access by third parties (i.e., persons not affiliated with TPWD, the Natural Resource Trustees or Chevron, its contractors, subcontractors, agents and representatives) to the areas on the TPWD Properties where the Restoration Projects are being prepared for, implemented, maintained and/or monitored. Specifically, TPWD shall, if deemed necessary, close public access to these specific areas of the TPWD Properties where the Restoration Projects are being conducted by appropriate notice and signage. Additional efforts may be undertaken by Chevron upon mutual agreement between TPWD and Chevron.

6. Chevron agrees to notify and obtain access from any and all holders of rights-of-way or easements on the TPWD Properties as may be necessary for the purpose of preparing for, implementing or maintaining and/or monitoring any other activities associated with the Restoration Projects. TPWD agrees to provide reasonable assistance to Chevron, if necessary, in securing such access.

7. Hunting, fishing, trapping and the carrying of firearms on the TPWD Properties by Chevron employees, contractors, subcontractors, agents or representatives is strictly prohibited at all times. Chevron will include this restriction in its site safety plan. Chevron may, after consultation with the Area Manager, take appropriate actions to protect its employees, contractors, and visitors from pests, rodents, and dangerous animals and/or reptiles. Application of pesticides, rodenticides or herbicides is prohibited anywhere on the TPWD properties without prior approval of the Area Manager. In an emergency situation wherein Chevron employees, contractors or visitors are in imminent danger, Chevron may immediately take appropriate action which must be followed by notice to the Area Manager as soon as possible thereafter.

8. This Agreement does not grant any right or approval other than the right of access and use of the TPWD Properties as necessary to prepare for, implement, maintain and/or monitor the Restoration Projects on the TPWD Properties. Chevron must comply with all federal, state, and local laws and must secure all applicable permits and regulatory approvals as well as all property use approvals before initiating any Restoration Projects on the TPWD Properties.
9. For the duration of the effective period of this Agreement, Chevron or Chevron through its contractors and/or subcontractors shall maintain insurance coverage sufficient to protect TPWD against any and all claims that may arise out of or result from Chevron’s presence on the TPWD Properties or from Chevron’s preparation for, implementation, maintenance and/or monitoring of the Restoration Projects and shall maintain Workers Compensation Insurance that complies with Texas statutory requirements. Chevron shall name TPWD as an additional insured party on the described required insurance coverage. Chevron shall furnish proof of such insurance to TPWD prior to entering onto the TPWD Properties for the first time after the effective date of this Agreement and annually thereafter. Furthermore, Chevron shall indemnify, save and hold harmless TPWD, its officials, agents, employees, contractors, subcontractors, or representatives for or from any and all claims or causes of action arising from or on account of negligent or willful and wanton acts or omissions attributable to Chevron, its officers, directors, employees, agents, contractors, subcontractors, and any persons acting on its behalf or under its control in carrying out activities associated with implementation of the Restoration Projects.

10. Nothing in this Agreement is intended or should be construed as releasing Chevron of any legal claim for damages to the TPWD Properties that TPWD may be able to assert as a result of negligent or willful and wanton acts on the part of Chevron’s employees, contractors, subcontractors, agents or representatives and no express or implied waiver of any claim is intended.

a. Upon permanent cessation, for whatever reason, by Chevron of activities governed by this Agreement, Chevron shall remove from the TPWD Properties all equipment, material, supplies, trash or debris placed, stored, or used on the TPWD Properties and shall ensure that the TPWD Properties are otherwise left in a condition satisfactory to the Area Manager.

12. Warranties: For the Restoration Project implemented on the J.C. Wetlands Property, Chevron shall ensure that its contractor(s) guarantees all work against defects in materials, equipment, or workmanship for a period of one (1) year from Certification of Construction Completion as described in the IMP. Specifically, Chevron shall require its contractor(s) to repair all defects in materials, equipment or workmanship appearing within one (1) year from Certification of Construction Completion of the J.C. Wetlands Restoration Project as follows. Upon receipt of written notice from TPWD of the discovery of any defects, Chevron shall require its contractor(s) to promptly and at no additional cost to TPWD, remedy the defects and replace any property damaged therefrom. In case of emergency where delay would cause serious risk of loss or damage to TPWD or if Chevron, after notice, fails to require its contractor(s) to proceed promptly and remedy any such defects within thirty (30) days or within another period of time which has been agreed to in writing, in compliance with the terms of this warranty and guarantee, TPWD may
have the defects corrected and Chevron shall be liable for all expenses incurred.

13. This Agreement shall be governed by and construed under the laws of the State of Texas.

14. This Agreement shall terminate upon Chevron's completion of the River and Reservoir Projects as completion is defined in the Consent Decree and its attachments sooner if terminated in writing by both Parties.

15. This Agreement, along with all Exhibits previously referenced and incorporated herein, constitutes the entire agreement between TPWD and Chevron relating to access to and use of the TPWD Properties. This Agreement may not be changed, amended or modified except by instrument in writing signed by all parties hereto.

16. The effective date of this Agreement shall be the date upon which the last of the parties and Chevron sign this Agreement.

IN WITNESS THEREOF, the parties hereto have caused this Agreement to be signed and executed by their duly authorized officers, in accordance with their duly respective laws.

TEXAS PARKS & WILDLIFE DEPARTMENT

Signature: ____________________________  Date: _________________

Scott Boruff
Name (Print)

Deputy Executive Director of Operations
Title

State of Texas
County of Travis

Subscribed and sworn to me on this ___ day of ________ Day of ________, 2004.

[Notary Public Stamp]

Page 6 of 8
Signature: William Hauschildt
Name (Print): F. William Hauschildt
Date: 25 August 2004

Title
Notary Statement

CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY

Signature: [Signature]
Name (Print): Jeffrey J. Potray
Date: 8/13/04

Title: Business Unit Manager
Notary Statement

Page 7 of 7
CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California
County of Contra Costa

On Aug 13 2007 before me, Stacy Thrush personally appeared Jeff Pastry

Name(s) of Signer(s):
☑ personally known to me
☑ proved to me on the basis of satisfactory evidence
to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

STACY THRUSH
Commission # 1355641
Notary Public - California
Contra Costa County
My Comm. Expires May 6, 2008

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: ____________________________

Document Date: ____________________________ Number of Pages: ______

Signer(s) Other Than Named Above: ____________________________

Capacity(ies) Claimed by Signer

Signer's Name: ____________________________

☐ Individual
☐ Corporate Officer — Title(s): ____________________________
☐ Partner — ☐ Limited ☐ General
☐ Attorney-in-Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: ____________________________

Signer Is Representing: ____________________________
List of Exhibits:

Exhibit A – Map of J.C. Wetlands Property
Exhibit B – Map of ORS Property
Exhibit C – Map of Location of JC Wetlands Restoration Project
Exhibit D – Map of Location of ORS Wetlands Restoration Projects
Approximate boundary of the Big Hill Unit of the Texas Parks and Wildlife J.D. Murphree Wildlife Management Area
Approximate boundaries of the Old River Unit of the Texas Parks and Wildlife Lower Neches River Wildlife Management Area.
Water Control Structure
- Walls and floor 1/4" stainless steel.
- 316 marine grade stainless steel.
- Pilings driven to 20 ft. below existing grade.
- All welds 1/4".
- Side channels to be 1/4" stainless steel flatboard.
- See Exhibit B1.

Plug
- Compacted clay from existing adjacent open water area and from placement area of structure.
- Covered with 25-pound riprap.
- Earthen plug and water control structures not to scale. Illustrations for approximate locations only.

Berm
- 2:1 Slope.
- 400' long x 10' wide.
- Berm top smooth graded.
Approximately 85 acres of terraces and mounds.

Terraces:
- 1.75 - 2.75 feet NAVD 1988 elevation.
- Constructed from existing substrate material.
- Linear width < 131 feet.
- Planted with 4-inch plugs.
- Approximately 11,588 linear feet.

Mounds:
- 1.10 - 1.75 feet NAVD 1988 elevation.
- Constructed from stockpiled dredge material.
- Width ≥ 33 ft, ≤ 131 ft.
- Planted with 4-inch plugs.

Coastal Wetlands:
- 1.2 - 2.1 feet NAVD 1988 elevation.
- Planted with 4-inch plugs.
- Approximately 20 acres. (May be reduced to create more emergent wetland).

Ferry Road Water Control Structure:
- 42 feet wide at base.
- 10 feet wide at crown.
- Constructed of compacted clay.
- Concrete matting
- Boat crossing
- See Exhibit C

Culverts:
- 36-inch x 24-inch.
- Oval arch.
- Support pilings and braces.

Environmental Notes:
1. Minimize impact to existing wetland areas.
2. Do not fill existing channels.
3. Avoid pipeline corridor for safety.
4. Comply with USACE Permit and TPWD Access Agreement.

Exhibit D
Old River South
Proposed Project Location
Orange County, Texas
Future injury determined for the Old Gulf Oil Refinery NRDA for SWMUs that may undergo an ESA process calculated by SWMU and year of potential ESA implementation. Discounted Surface Acre-Year (DSAY) values presented represent marsh equivalent injury values for each SWMU calculated by multiplying the raw injury DSAY value for each SWMU by its habitat productivity value relative to that of a marsh.

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<td>PER No. 2:</td>
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Attachment D
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Attachment D

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