Post-Consent Decree Violations and Environmental Mitigation Payment Records to the San Antonio Bay Estuarine Trust

Date of violation	Outfall or area	Date TCEQ notified	Payment due	Date of payment
1. June 24, 2020	002, 004, 005 Cox Creek	July 2, 2020 (verbal)	\$15,000	July 24, 2020
2. March 5, 2021	001, WSM	March 9, 2021	\$20,000	Prepaid on Feb. 50, 2021
3. March 8, 2021	001 <i>,</i> WSM	March 9, 2021	\$20,000	Prepaid on Feb. 50, 2021
4. April 23, 2021	001, WSM	April 23, 2021	\$20,000	Prepaid on Feb. 50, 2021
5. May 5, 2021	001, WSM	May 6, 2021	\$20,000	May 19, 2021
6. May 19-20, 2021 ¹	006 Cox Creek	May 21, 2021	\$20,000	June 7, 2021
7. June 4, 2021	001, WSM	June 5, 2021	\$20,000	June 17, 2021
8. June 11, 2021	001, WSM	June 12, 2021	\$20,000	June 23, 2021
9. June 12, 2021	001, WSM, powder/flakes	Jan 2, 2022	\$20,000	Feb 1, 2022
10. June 13, 2021	001, WSM, powder/flakes	Jan 28, 2022	\$20,000	Feb 18, 2022
11. June 14, 2021	001, WSM, powder/flakes	Dec 15, 2021	\$20,000	Jan 6, 2022
12. June 16, 2021	001, WSM, powder/flakes	Jan 14, 2022	\$20,000	Feb 14, 2022
13. June 17, 2021	001, WSM, powder/flakes	Jan 28, 2022	\$20,000	Feb 18, 2022
14. June 18, 2021	001 <i>,</i> WSM	June 19, 2021	\$20,000	July 2, 2021
15. June 20, 2021	001, WSM, powder/flakes	Jan 28, 2022	\$20,000	Feb 18, 2022
16. June 21, 2021	001, WSM, powder/flakes	Jan 21, 2021	\$20,000	Feb 14, 2022
17. June 24, 2021	001, WSM, powder/flakes	Jan 28, 2022	\$20,000	Feb 18, 2022

¹ MBMT lists this as May 21, 2021.

18. June 30, 2021	001, WSM	July 1, 2021	\$20,000	July 15, 2021
19. July 7, 2021	006, 009 Cox Creek	Sept 28, 2021	\$20,000	October 27, 2021
20. July 9, 2021	001, WSM	July 9, 2021	\$20,000	July 22, 2021
21. Jul 10, 2021	001, WSM, powder/flakes	Jan 21, 2021	\$20,000	Feb 14, 2022
22. July 11, 2021	001, WSM, powder/flakes	July 14, 2022	\$20,000	Feb 14, 2022
23. July 12, 2021	001, WSM, powder/flakes	Jan 21, 2022	\$20,000	Feb 14, 2022
24. July 16, 2021	001, WSM	July 16, 2021	\$20,000	July 21, 2021 ²
25. July 17, 2021	001, WSM, powder/flakes	Jan 2, 2022	\$20,000	Feb 1, 2022
26. July 18, 2021	001, WSM, powder/flakes	Jan 14, 2022	\$20,000	Feb 14, 2022
27. July 19, 2021	001, WSM, powder/flakes	Jan 8, 2022	\$20,000	Feb 4, 2022
28. July 20, 2021	001, WSM, powder/flakes	Jan 8, 2022	\$20,000	Feb 4, 2022
29. July 21, 2021	001, WSM, powder/flakes	Jan 14, 2022	\$20,000	Feb 14, 2022
30. July 22, 2021	001, WSM, powder/flakes	Jan 21, 2021	\$20,000	Feb 14, 2022
31. July 23, 2021	001, WSM	July 23, 2021	\$20,000	July 21, 2021
32. July 24, 2021	001, WSM, powder/flakes	Jan 2, 2022	\$20,000	Feb 1, 2022
33. July 25, 2021	001, WSM, powder/flakes	Jan 2, 2022	\$20,000	Feb 1, 2022
34. July 26, 2021	001, WSM, powder/flakes	Dec 15, 2021	\$20,000	Jan 6, 2022
35. July 27, 2021	001, WSM, powder/flakes	Jan 8, 2022	\$20,000	Feb 4, 2022
36. July 30, 2021	001, WSM	July 30, 2021	\$20,000	July 21, 2021
37. July 31, 2021	001, WSM, powder/flakes	Dec 15, 2021	\$20,000	Jan 6, 2022
38. Aug 1, 2021	001, WSM, powder/flakes	Jan 28, 2021	\$20,000	Feb 18, 2022

² Formosa paid \$80,000 on July 21, 2021.

39. Aug 2, 2021	001, WSM,	Dec 15, 2021	\$20,000	Jan 13, 2022
	powder/flakes			
40. Aug 3, 2021	001, WSM,	Jan 8, 2022	\$20,000	Feb 14 <i>,</i> 2022
	powder/flakes			
41. August 20,	001 <i>,</i> WSM	August 20, 2021	\$20,000	July 21, 2021
2021				
42. August 21,	001, WSM,	Nov 8, 2021	\$20,000	Dec 6, 2021
2021	Powder/Flakes			
43. August 23,	001, WSM,	Oct 27, 2021	\$20,000	Nov 15, 2021
2021	Powder/Flakes			
44. August 24,	001, WSM,	Oct 27, 2021	\$20,000	Nov 15, 2021
2021	Powder/Flakes			
45. August 27, 2021	001, WSM	August 27, 2021	\$20,000	Sept 24, 2021
46. August 28,	001 <i>,</i> WSM,	Oct 27, 2021	\$20,000	Nov 15, 2021
2021	Powder/Flakes			
47. August 29,	001, WSM,	Oct 27, 2021	\$20,000	Nov 15, 2021
2021	Powder/Flakes			
48. August 31,	001, WSM,	Nov 24 <i>,</i> 2021	\$20,000	Dec 20, 2021
2021	Powder/Flakes			
49. Sept 1,	001, WSM,	Dec 10, 2021	\$20,000	Jan 6, 2022
2021	Powder/Flakes			
50. Sept 2,	001, WSM,	Dec 4, 2021	\$20,000	Dec 20, 2021
2021	Powder/Flakes	a	400.000	
51. Sept 3,	001 <i>,</i> WSM	Sept 3, 2021	\$20,000	Oct 1, 2021
2021	004 14/014	N 42 2024	420.000	D 6 2024
52. Sept 4,	001, WSM,	Nov 13, 2021	\$20,000	Dec 6, 2021
2021	Powder/Flakes	Nov 10, 2021	620.000	Dec 20, 2024
53. Sept 5,	001, WSM,	Nov 19, 2021	\$20,000	Dec 20, 2021
2021	Powder/Flakes	Nov 12 2021	\$20,000	Doc 6, 2021
54. Sept 6, 2021	001, WSM, Powder/Flakes	Nov 13, 2021	\$20,000	Dec 6, 2021
55. Sept 7,	001, WSM,	Nov 19, 2021	\$20,000	Dec 20, 2021
2021	Powder/Flakes	1100 13, 2021	J20,000	
56. Sept 8,	001, WSM,	Nov 19, 2021	\$20,000	Dec 20, 2021
2021	Powder/Flakes	1.00 10, 2021	,20,000	
57. Sept 9,	001, WSM,	Nov 13, 2021	\$20,000	Dec 6, 2021
2021	Powder/Flakes		+==,===	
58. Sept 10,	001, WSM,	Nov 13, 2021	\$20,000	Dec 6, 2021
2021	Powder/Flakes			
59. Sept 11,	001, WSM,	Nov 24, 2021	\$20,000	Dec 20, 2021
2021	Powder/Flakes	·		,

60 Sant 12		Nov 24 2021	\$20,000	Dec 22, 2021
60. Sept 12, 2021	001, WSM, Powder/Flakes	Nov 24, 2021	\$20,000	Dec 23, 2021
61. Sept 13, 2021	001, WSM, Powder/Flakes	Nov 19, 2021	\$20,000	Dec 23, 2021
62. Sept 16,	001, WSM,	Dec 10, 2021	\$20,000	Jan 6, 2022
2021	Powder/Flakes	Dec 10, 2021	\$20,000	Jan 0, 2022
63. Sept 17,	001, WSM	Sept 17, 2021	\$20,000	Oct 12, 2021
2021	001, 003101	Sept 17, 2021	\$20,000	
64. Sept 18,	001, WSM,	Dec 10, 2021	\$20,000	Jan 6, 2022
2021	Powder/Flakes		+_0,000	•••••••
65. Sept 19,	001, WSM,	Dec 10, 2021	\$20,000	Jan 6, 2022
2021	Powder/Flakes	000 10, 2021	<i>\$20,000</i>	5411 0, 2022
66. Sept 20,	001, WSM,	Dec 4, 2021	\$20,000	Dec 23, 2021
2021	Powder/Flakes	DCC 4, 2021	\$20,000	DCC 25, 2021
67. Sept 21,	001, WSM	Sept 22, 2021	\$20,000	Oct 27, 2021
2021	001, 003101	3ept 22, 2021	\$20,000	000 27, 2021
	001, WSM,	Doc 15, 2021	\$20,000	Jan 6, 2022
68. Sept 22, 2021	powder/flakes	Dec 15, 2021	\$20,000	Jan 0, 2022
	· · · · · · · · · · · · · · · · · · ·	Dec 4, 2021	¢20.000	Dec 22, 2021
69. Sept 23,	001, WSM,	Dec 4, 2021	\$20,000	Dec 23, 2021
2021	Powder/Flakes	6 1 2 4 2 2 2 4		
70. Sept 24,	001, WSM	Sept 24, 2021	\$20,000	Oct 27, 2021
2021				
71. Sept 25,	001, WSM,	Oct 9, 2021	\$20,000	Oct 27, 2021
2021	Powder/Flakes			
72. Sept 26,	001 <i>,</i> WSM,	Oct 9, 2021	\$20,000	Oct 27, 2021
2021	Powder/Flakes			
73. Sept 27,	001, WSM,	Oct 9, 2021	\$20,000	Oct 27, 2021
2021	Powder/Flakes			
74. Sept 28,	001 <i>,</i> WSM	Sept 28, 2021	\$20,000	Oct 27, 2021
2021	Powder/Flakes			
75. Sept 29,	001, WSM,	Oct 9, 2021	\$20,000	Oct 27, 2021
2021	Powder/Flakes			
76. Sept 30,	001, WSM,	Oct 9, 2021	\$20,000	Oct 27, 2021
2021	Powder/Flakes			
77. Oct 1, 2021	001, WSM	Oct 1, 2021	\$20,000	Oct 27, 2021
,	Powder/Flakes		,	,
78. Oct 2, 2021	001, WSM,	Oct 9, 2021	\$20,000	Oct 27, 2021
,	Powder/Flakes			,
79. Oct 3, 2021	001, WSM,	Oct 9, 2021	\$20,000	Oct 27, 2021
	Powder/Flakes			
80. Oct 4, 2021	001, WSM,	Oct 9, 2021	\$20,000	Oct 27, 2021
	Powder/Flakes		+=0,000	
81. Oct 5, 2021	001, WSM	Oct 5, 2021	\$20,000	Oct 21, 2021
01. 000 3, 2021	501, W 51VI	5005, 2021	720,000	000 21, 2021

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Nov 19, 2021

102 Oct		Oct 26, 2021	¢20.000	Nov 1E 2021
102. Oct 26, 2021	001, WSM	Oct 26, 2021	\$20,000	Nov 15, 2021
103. Oct	001, WSM,	Nov 6, 2021	\$20,000	Dec 6, 2021
27, 2021	Powder/Flakes	1000 0, 2021	Ş20,000	
104. Oct	001, WSM	Oct 29, 2021	\$20,000	Nov 15, 2021
28, 2021	Pellet		<i>γ</i> 20,000	1404 13, 2021
105. Oct	001, WSM	Oct 29, 2021	\$20,000	Nov 15, 2021
29, 2021	001, 0050	000 20, 2021	<i>\$20,000</i>	100 13, 2021
106. Oct	001, WSM,	Nov 11, 2021	\$20,000	Dec 6, 2021
30, 2021	Powder/Flakes	100 11, 2021	<i>\$20,000</i>	0000,2021
107. Oct	001, WSM,	Nov 11, 2021	\$20,000	Dec 6, 2021
31, 2021	Powder/Flakes		<i>\</i> 20,000	
108. Nov 1,	001, WSM,	Nov 11, 2021	\$20,000	Dec 6, 2021
2021	Powder/Flakes			
109. Nov 2,	001, WSM	Nov 2, 2021	\$20,000	Nov 19, 2021
2021	, -	, -	, ,	, -
110. Nov 3,	001, WSM,	Nov 16, 2021	\$20,000	Dec 3, 2021
2021	Powder/Flakes			,
111. Nov 4,	001, WSM,	Nov 16, 2021	\$20,000	Dec 3, 2021
2021	Powder/Flakes			
112. Nov 5,	001 WSM	Nov 5, 2021	\$20,000	Nov 19, 2021
2021				
113. Nov 6,	001, WSM,	Nov 17, 2021	\$20,000	Dec 3, 2021
2021	Powder/Flakes			
114. Nov 7,	001, WSM,	Nov 17, 2021	\$20,000	Dec 3, 2021
2021	Powder/Flakes			
115. Nov 8,	001, WSM,	Nov 17, 2021	\$20,000	Dec 3, 2021
2021	Powder/Flakes			
116. Nov 9,	001 <i>,</i> WSM	Nov 9, 2021	\$20,000	Dec 6, 2021
2021				
117. Nov	001, WSM,	Nov 23, 2021	\$20,000	Dec 23, 2021
10, 2021	Powder/Flakes			
118. Nov	001, WSM,	Nov 23, 2021	\$20,000	Dec 23, 2021
11, 2021	Powder/Flakes			
119. Nov	001, WSM	Nov 12, 2021	\$20,000	Dec 6, 2021
12, 2021				
120. Nov	001, WSM,	Nov 24, 2021	\$20,000	Jan 4, 2022
13, 2021	Powder/Flakes			
121. Nov	001, WSM,	Aug 29, 2022	\$20,000	Oct 11, 2022
14, 2021	Powder/Flakes			
122. Nov	001 <i>,</i> WSM	Nov 12, 2021	\$20,000	Dec 3, 2021
16, 2021				

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123. Nov 18, 2021	001, WSM, Powder/Flakes	Dec 1, 2021	\$20,000	Jan 4, 2022
	-	Nov 10, 2021	620.000	Dec 2, 2021
124. Nov	001, WSM	Nov 19, 2021	\$20,000	Dec 3, 2021
19, 2021		Dec 1, 2021	¢20.000	lan 4, 2022
125. Nov	001, WSM,	Dec 1, 2021	\$20,000	Jan 4, 2022
20, 2021	Powder/Flakes	A . 20 2022	¢20.000	0.1.11.2022
126. Nov	001, WSM,	Aug 29, 2022	\$20,000	Oct 11, 2022
21, 2021	Powder/Flakes	NL 22 2024	<u> </u>	4 2022
127. Nov	001 <i>,</i> WSM	Nov 22, 2021	\$20,000	Jan 4, 2022
22, 2021	004 14/014	D 0.0004	<u> </u>	
128. Nov	001, WSM,	Dec 3, 2021	\$20,000	Jan 4, 2022
24, 2021	Powder/Flakes		4	
129. Nov	001, WSM,	Aug 29, 2022	\$20,000	Oct 11, 2022
25, 2021	Powder/Flakes		4	
130. Nov	001, WSM,	Dec 10, 2021	\$20,000	Jan 6, 2022
26, 2021	Powder/Flakes			
131. Nov	001, WSM,	Dec 10, 2021	\$20,000	Jan 6, 2022
27, 2021	Powder/Flakes			
132. Nov	001 <i>,</i> WSM,	Dec 10, 2021	\$20,000	Jan 6, 2022
28, 2021	Powder/Flakes			
133. Nov	001, WSM,	Dec 10, 2021	\$20,000	Jan 6, 2022
29, 2021	Powder/Flakes			
134. Nov	001, WSM,	Dec 10, 2021	\$20,000	Jan 6, 2022
30, 2021	Powder/Flakes			
135. Dec 1,	001, WSM,	Dec 15, 2021	\$20,000	Jan 13, 2022
2021	powder/flakes			
136. Dec 2,	001, WSM,	Dec 15, 2021	\$20,000	Jan 13, 2022
2021	powder/flakes			
137. Dec 3,	001, WSM,	Dec 15, 2021	\$20,000	Jan 4, 2022
2021	powder/flakes			
138. Dec 4,	001, WSM,	Aug 29, 2022	\$20,000	Oct 11, 2022
2021	Powder/Flakes			
139. Dec 5,	001, WSM,	Aug 29, 2022	\$20,000	Oct 11, 2022
2021	Powder/Flakes			
140. Dec 6,	, 001, WSM,	Dec 17, 2021	\$20,000	Jan 13, 2022
2021	powder/flakes			,
141. Dec 7,	001, WSM,	Dec 17, 2021	\$20,000	Jan 13, 2022
2021	powder/flakes	ŕ		,
142. Dec 9,	001, WSM,	Dec 17, 2021	\$20,000	Jan 13, 2022
2021	powder/flakes		+=0,000	
143. Dec,	001, WSM,	Dec 22, 2021	\$20,000	Jan 20, 2022
10, 2021	powder/flakes	200 22, 2021	+_0,000	
10, 2021	portaci/nulles	1		

144. Dec	001, WSM,	Dec 22, 2021	\$20,000	Jan 20, 2022
11, 2021	powder/flakes			
145. Dec	001, WSM,	Dec 22, 2021	\$20,000	Jan 20, 2022
13, 2021	powder/flakes			
146. Dec	001, WSM,	Dec 22, 2021	\$20,000	Jan 20, 2022
14, 2021	powder/flakes			
147. Dec	001 <i>,</i> WSM,	Aug 29, 2022	\$20,000	Oct 11, 2022
15, 2021	Powder/Flakes			
148. Dec	001 <i>,</i> WSM,	Dec 30, 2021	\$20,000	Jan 20, 2022
16, 2021	powder/flakes			
149. Dec	001, WSM,	Dec 30, 2021	\$20,000	Jan 20, 2022
17, 2021	powder/flakes			
150. Dec	001 <i>,</i> WSM,	Dec 30, 2021	\$20,000	Feb 1, 2022
18, 2021	powder/flakes			
151. Dec	001, WSM,	Dec 30, 2021	\$20,000	Feb 1, 2022
19, 2021	powder/flakes			
152. Dec	001, WSM,	Dec 30, 2021	\$20,000	Feb 1, 2022
20, 2021	powder/flakes			
153. Dec	001 <i>,</i> WSM,	Jan 2, 2022	\$20,000	Feb 1, 2022
21, 2021	powder/flakes			
154. Dec	001 <i>,</i> WSM,	Aug 29, 2022	\$20,000	Oct 11, 2022
22, 2021	Powder/Flakes			
155. Dec	001 <i>,</i> WSM,	Jan 2, 2022	\$20,000	Feb 1, 2022
23, 2021	powder/flakes			
156. Dec	001, WSM,	Jan 7, 2022	\$20,000	Feb 1, 2022
24, 2021	powder/flakes			
157. Dec	001, WSM,	Jan 7, 2022	\$20,000	Feb 1, 2022
25, 2021	powder/flakes			
158. Dec	001, WSM,	Jan 7, 2022	\$20,000	
26, 2021	powder/flakes			Feb 1, 2022
159. Dec	001, WSM,	Jan 7, 2022	\$20,000	
27, 2021	powder/flakes			Feb 4, 2022
160. Dec	001, WSM,	Jan 7, 2022	\$20,000	Feb 4, 2022
28, 2021	powder/flakes			
161. Dec	001, WSM,	Aug 29, 2022	\$20,000	Oct 11, 2022
29, 2021	Powder/Flakes	_		
162. Dec	001, WSM,	Jan 8, 2022	\$20,000	Feb 4, 2022
30, 2021	powder/flakes			
163. Jan 1,	001, WSM,	Jan 13, 2022	\$25,000	Feb 14, 2022
2022	powder/flakes			
164. Jan 2,	001, WSM,	Jan 13, 2022	\$25,000	Feb 14, 2022
2022	powder/flakes	,	,	,
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105 1	001 14/014	lan 12, 2022	625 000	Fab 14 2022
165. Jan 3,	001, WSM,	Jan 13, 2022	\$25,000	Feb 14, 2022
2022 166. Jan 4,	powder/flakes 001, WSM,	lan 12 2022	\$25,000	Feb 14, 2022
166. Jan 4, 2022	powder/flakes	Jan 13, 2022	\$25,000	reu 14, 2022
	001, WSM,	lan 17, 2022	¢25.000	Eab 14 2022
167. Jan 7, 2022	powder/flakes	Jan 17, 2022	\$25,000	Feb 14, 2022
168. Jan 9,	001, WSM,	Aug 29, 2022	\$25,000	Oct 11, 2022
2022	Powder/Flakes	Aug 29, 2022	\$25,000	000 11, 2022
169. Jan	001, WSM,	Jan 18, 2022	\$25,000	Feb 14, 2022
10, 2022	powder/flakes	Jail 10, 2022	\$23,000	100 14, 2022
170. Jan	001, WSM,	Jan 18, 2022	\$25,000	Feb 14, 2022
11, 2022	powder/flakes	Jail 10, 2022	\$23,000	100 14, 2022
171. Jan	001, WSM,	Aug 29, 2022	\$25,000	Oct 11, 2022
13, 2022	Powder/Flakes	Aug 29, 2022	γ 2 3,000	000 11, 2022
172. Jan	001, WSM,	Jan 25, 2022	\$25,000	Feb 14, 2022
14, 2022	powder/flakes	3011 23, 2022	<i>\$23,000</i>	100 14, 2022
173. Jan	001, WSM,	Jan 28, 2022	\$25,000	Feb 18, 2022
16, 2022	powder/flakes	5011 20, 2022	\$23,000	100 10, 2022
174. Jan	001, WSM,	Jan 28, 2022	\$25,000	Feb 18, 2022
17, 2022	powder/flakes	5011 20, 2022	<i>\$23,000</i>	100 10, 2022
175. Jan	001, WSM,	Jan 28, 2022	\$25,000	Feb 18, 2022
18, 2022	powder/flakes		+)	,
176. Jan	001, WSM,	Jan 31, 2022	\$25,000	Feb 18, 2022
19, 2022	powder/flakes		+)	,
177. Jan	001, WSM,	Jan 31, 2022	\$25,000	Feb 18, 2022
20, 2022	powder/flakes	,	1 - /	, -
, 178. Jan	001, WSM,	Jan 31, 2022	\$25,000	Feb 18, 2022
21, 2022	powder/flakes	,	1 - /	, -
179. Jan	001, WSM,	Jan 31, 2022	\$25,000	Feb 18, 2022
22, 2022	powder/flakes			
180. Jan	001, WSM,	Jan 31, 2022	\$25,000	March 11, 2022
23, 2022	powder/flakes			
181. Jan	001, WSM,	Jan 31, 2022	\$25,000	March 11, 2022
24, 2022	powder/flakes			
182. Jan	001, WSM,	Jan 31, 2022	\$25,000	March 11, 2022
25, 2022	powder/flakes			
183. Jan	001, WSM,	Feb 4, 2022	\$25,000	March 11, 2022
26, 2022	powder/flakes			
184. Jan	001, WSM,	Feb 4, 2022	\$25,000	March 11, 2022
27, 2022	powder/flakes			
185. Jan	001, WSM,	Feb 4, 2022	\$25,000	March 3, 2022
28, 2022	powder/flakes			

186. Jan	001, WSM,	Feb 4, 2022	\$25,000	March 3, 2022
29, 2022	powder/flakes			
187. Jan 30, 2022	001, WSM, powder/flakes	Feb 4, 2022	\$25,000	March 3, 2022
188. Jan	001, WSM,	Feb 4, 2022	\$25,000	March 3, 2022
31, 2022	powder/flakes	1004,2022	\$25,000	War Ch 3, 2022
189. Jan	006, 008	March 25, 2022	\$50,000;	April 19, 2022
31, 2022	pellets	Warch 25, 2022	So should be	Note this is an
51, 2022	Cox Creek		\$25,000	overpayment;
	COX CIEEK		\$25,000	only \$25,000
				was due
				Overpayment
				acknowledged
190. Feb 1,	001, WSM,	Feb 4, 2022	\$25,000	March 3, 2022
2022	powder/flakes		<i>\$23,000</i>	111010113, 2022
191. Feb 2,	001, WSM,	Feb 14, 2022	\$25,000	March 3, 2022
2022	powder/flakes	,	. ,	,
192. Feb 3,	001, WSM,	Feb 14, 2022	\$25,000	March 3, 2022
2022	powder/flakes			
193. Feb 4,	001, WSM,	Aug 29, 2022	\$25,000	Oct 11, 2022
2022	Powder/Flakes			
194. Feb 5 <i>,</i>	001, WSM,	Feb 15, 2022	\$25,000	March 3, 2022
2022	powder/flakes			
195. Feb 6,	001 <i>,</i> WSM,	Feb 15, 2022	\$25,000	March 3, 2022
2022	powder/flakes			
196. Feb 7,	001, WSM,	Feb 15 <i>,</i> 2022	\$25,000	April 15, 2022
2022	powder/flakes			
197. Feb 8,	001, WSM,	Feb 15, 2022	\$25,000	April 15, 2022
2022	powder/flakes			
198. Feb 9,	001, WSM,	Feb 18, 2022	\$25,000	April 15, 2022
2022	powder/flakes			
199. Feb	001, WSM,	Feb 18, 2022	\$25,000	April 15, 2022
10, 2022	powder/flakes			
200. Feb	001, WSM	Feb 11, 2022	\$25 <i>,</i> 000	March 3, 2022
11, 2022	pellet			
201. Feb	001, WSM,	Feb 23, 2022	\$25,000	April 15, 2022
12, 2022	powder/flakes	F. k. 22, 2022	625.000	
202. Feb	001, WSM,	Feb 23, 2022	\$25,000	April 15, 2022
13, 2022	powder/flakes	Eab 22 2022	\$25.000	April 15, 2022
203. Feb 14, 2022	001, WSM, powder/flakes	Feb 23, 2022	\$25,000	April 15, 2022
204. Feb	001, WSM,	Feb 23, 2022	\$25,000	April 15, 2022
15, 2022	powder/flakes	1 CO 23, 2022	μ <u>μ</u>	April 13, 2022
10, 2022	Pomaci/Hukes			

205. Feb	001, WSM,	Oct 31, 2022	\$25,000	Nov 29, 2022
16, 2022	powder/flakes	000 01, 2022	<i>723,000</i>	100 23, 2022
206. Feb	001, WSM	Feb 17, 2022	\$25,000	April 15, 2022
17, 2022	pellet		, , , , , , , , , , , , , , , , , , ,	
207. Feb	001, WSM,	March 4, 2022	\$25,000	April 15, 2022
18, 2022	powder/flakes		\$23,000	, pm 19, 2022
208. Feb	001, WSM,	March 4, 2022	\$25,000	April 15, 2022
19, 2022	powder/flakes		\$23,000	, pm 19, 2022
209. Feb	001, WSM,	March 4, 2022	\$25,000	April 15, 2022
20, 2022	powder/flakes	11101011,2022	<i>\$23,000</i>	, (pin 10, 2022
210. Feb	001, WSM,	March 4, 2022	\$25,000	April 15, 2022
21, 2022	powder/flakes		<i>\</i> 23,000	, (p.m. 10) 2022
211. Feb	001, WSM,	March 4, 2022	\$25,000	April 15, 2022
22, 2022	powder/flakes		<i>\</i> ,,	, (p. 11 20) 2022
212. Feb	001, WSM,	March 4, 2022	\$25,000	April 15, 2022
23, 2022	powder/flakes	,	,	r
213. Feb	001, WSM,	March 4, 2022	\$25,000	April 15, 2022
24, 2022	powder/flakes	,	. ,	
214. Feb	001, WSM,	March 11, 2022	\$25,000	April 15, 2022
25, 2022	powder/flakes	,	. ,	
215. Feb	001, WSM,	March 11, 2022	\$25,000	April 15, 2022
26, 2022	powder/flakes			
216. Feb	001, WSM,	March 11, 2022	\$25,000	April 15, 2022
27, 2022	powder/flakes			
217. Feb	001, WSM,	Oct 31, 2022	\$25,000	Nov 29, 2022
28, 2022	powder/flakes			
218. March	001, WSM,	March 11, 2022	\$25,000	April 15, 2022
1, 2022	powder/flakes			
219. March	001, WSM,	Oct 31, 2022	\$25,000	Nov 29, 2022
2, 2022	powder/flakes			
220. March	001, WSM,	March 11, 2022	\$25,000	April 15, 2022
3, 2022	powder/flakes			
221. March	001, WSM,	Oct 31, 2022	\$25,000	Nov 29, 2022
4, 2022	powder/flakes			
222. March	001, WSM,	March 19, 2022	\$25,000	April 15, 2022
5, 2022	powder/flakes			
223. March	001, WSM,	March 19, 2022	\$25,000	April 15, 2022
6, 2022	powder/flakes			
224. March	001, WSM,	March 19, 2022	\$25,000	April 15, 2022
7, 2022	powder/flakes			
225. March	001, WSM,	March 19, 2022	\$25,000	April 15, 2022A
8, 2022	powder/flakes			

226. March	001, WSM,	March 19, 2022	\$25,000	April 19, 2022
10, 2022	powder/flakes			
227. March	001, WSM,	March 23, 2022	\$25,000	April 19, 2022
11, 2022	powder/flakes			
228. March	001, WSM,	March 23, 2022	\$25,000	April 19, 2022
12, 2022	powder/flakes			
229. March	001, WSM,	March 23, 2022	\$25,000	April 19, 2022
13, 2022	powder/flakes			
230. March	001, WSM,	March 23, 2022	\$25,000	April 19, 2022
14, 2022	powder/flakes			
231. March	001, WSM,	March 23, 2022	\$25,000	April 22, 2022
15, 2022	powder/flakes			
232. March	001, WSM,	March 23, 2022	\$25,000	April 22, 2022
16, 2022	powder/flakes			
233. March	001, WSM,	March 23, 2022	\$25,000	April 22, 2022
17, 2022	powder/flakes			
234. March	001, WSM,	April 1, 2022	\$25,000	May 2, 2022
18, 2022	powder/flakes			
235. March	001, WSM,	April 1, 2022	\$25,000	May 2, 2022
19, 2022	powder/flakes			
236. March	001, WSM,	April 1, 2022	\$25,000	May 2, 2022
20, 2022	powder/flakes			
237. March	001, WSM,	April 1, 2022	\$25,000	May 2, 2022
21, 2022	powder/flakes			
238. March	001, WSM,	April 1, 2022	\$25,000	May 2, 2022
22, 2022	powder/flakes			
239. March	001, WSM,	April 1, 2022	\$25,000	May 2, 2022
23, 2022	powder/flakes			
240. March	001, WSM,	April 1, 2022	\$25,000	May 2, 2022
24, 2022	powder/flakes			
241. March	001, WSM,	April 8, 2022	\$25,000	May 2, 2022
25, 2022	powder/flakes			
242. March	001, WSM,	April 8, 2022	\$25,000	May 2, 2022
26, 2022	powder/flakes			
243. March	001, WSM,	April 8, 2022	\$25,000	May 9, 2022
27, 2022	powder/flakes			
244. March	001, WSM,	April 8, 2022	\$25,000	May 9, 2022
28, 2022	powder/flakes			
245. March	001 WSM	March 29, 2022	\$25,000	April 22, 2022
29, 2022	pellet			
246. March	001, WSM	March 31, 2022	\$25,000	April 22, 2022
31, 2022	pellet	_ ,	. ,	, ,
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	004 14/01 5		405.000	
247. April 1, 2022	001, WSM, powder/flakes	April 14, 2022	\$25,000	May 16, 2022
248. April	001, WSM,	April 14, 2022	\$25,000	May 16, 2022
		April 14, 2022	\$25,000	WIAY 10, 2022
2, 2022	powder/flakes	Oct 21 2022	\$25.000	Nov 20, 2022
249. April 4, 2022	001, WSM, powder/flakes	Oct 31, 2022	\$25,000	Nov 29, 2022
		April 14 2022	¢25.000	May 16, 2022
250. April 5, 2022	001, WSM, powder/flakes	April 14, 2022	\$25,000	May 16, 2022
251. April	001, WSM,	Oct 31, 2022	\$25,000	Nov 29, 2022
6, 2022	powder/flakes	000 31, 2022	\$25,000	1100 29, 2022
252. April	001, WSM	April 7, 2022	\$25,000	May 2, 2022
7, 2022	pellet	μημη <i>τ</i> , 2022	şz3,000	1viay 2, 2022
	001, WSM,	April 22, 2022	\$25,000	May 13, 2022
253. April 8, 2022	powder/flakes	April 22, 2022	323,000	1vidy 15, 2022
254. April	001, WSM	April 12, 2022	\$25,000	May 9, 2022
9, 2022	pellet	April 12, 2022	\$25,000	ividy 9, 2022
255. April	001, WSM	April 12, 2022	\$25,000	May 9, 2022
12, 2022	pellet		ŞZ3,000	wiay 9, 2022
256. April	001, WSM	April 14, 2022	\$25,000	May 9, 2022
14, 2022	pellet	April 14, 2022	γ 2 3,000	iviay 9, 2022
257. April	001, WSM,	April 30, 2022	\$25,000	May 31, 2022
15, 2022	powder/flakes	April 30, 2022	credit for Jan	*credit for
13, 2022			31	overpayment for
			overpayment	Jan 31, 2022
			over payment	double payment
258. April	001, WSM,	April 30, 2022	\$25,000	May 31, 2022
16, 2022	powder/flakes		<i>+_0,000</i>	
259. April	001, WSM,	April 30, 2022	\$25,000	May 31, 2022
18, 2022	powder/flakes		+	,,
260. April	001, WSM	April 19, 2022	\$25,000	May 16, 2022
19, 2022	pellet			.,,
261. April	001, WSM,	April 30, 2022	\$25,000	May 31, 2022
20, 2022	powder/flakes			, , -
262. April	001, WSM	April 21, 2022	\$25,000	May 16, 2022
21, 2022	pellet			
263. April	001, WSM,	May 7, 2022	\$25,000	May 31, 2022
22, 2022	powder/flakes			
264. April	001, WSM	April 22, 2022	\$25,000	May 13, 2022
23, 2022	pellet			
265. April	001, WSM,	May 7, 2022	\$25,000	June 7, 2022
24, 2022	powder/flakes			
266. April	001, WSM,	May 7, 2022	\$25,000	June 7, 2022
25, 2022	powder/flakes			· ·
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		Amril 22, 2022	625 000	May 12, 2022
267. April	001, WSM	April 22, 2022	\$25,000	May 13, 2022
26, 2022	pellet	May 7 2022	625 000	lune 7, 2022
268. April	001, WSM,	May 7, 2022	\$25,000	June 7, 2022
27, 2022	powder/flakes	Amril 20, 2022	625 000	May 12, 2022
269. April	001, WSM	April 28, 2022	\$25,000	May 13, 2022
28, 2022	pellet	Oct 21, 2022	62F 000	Nov 20, 2022
270. April	001, WSM,	Oct 31, 2022	\$25,000	Nov 29, 2022
29, 2022	powder/flakes	NA- 44 2022	<u> </u>	1 7 2022
271. April	001, WSM,	May 14, 2022	\$25,000	June 7, 2022
30, 2022	powder/flakes	NA- 44 2022	<u> </u>	1
272. May	001, WSM,	May 14, 2022	\$25,000	June 13, 2022
3, 2022	powder/flakes		405.000	
273. May	001, WSM,	May 14, 2022	\$25 <i>,</i> 000	June 13, 2022
5, 2022	powder/flakes			40,0000
274. May	001, WSM,	May 20, 2022	\$25 <i>,</i> 000	June 13, 2022
7, 2022	powder/flakes			40,0000
275. May	001, WSM,	May 20, 2022	\$25 <i>,</i> 000	June 13, 2022
9, 2022	powder/flakes			
276. May	001, WSM	May 10, 2022	\$25,000	June 7, 2022
10, 2022	pellet		4	
277. May	001, WSM,	May 20, 2022	\$25 <i>,</i> 000	June 21, 2022
12, 2022	powder/flakes			
278. May	001, WSM	May 16, 2022	\$25,000	June 13, 2022
14, 2022	pellet		1 - - - - ·	
279. May	001, WSM,	May 28, 2022	\$25,000	June 21, 2022
17, 2022	powder/flakes			
280. May	001, WSM,	May 28, 2022	\$25,000	June 21, 2022
18, 2022	powder/flakes			
281. May	001, WSM,	May 28, 2022	\$25,000	June 21, 2022
19, 2022	powder/flakes			
282. May	001, WSM,	June 3, 2022	\$25,000	July 5, 2022
21, 2022	powder/flakes			
283. May	009 CC	June 2, 2022	\$25 <i>,</i> 000	June 21, 2022
22, 2022	Cox Creek			
284. May	001, WSM,	June 3, 2022	\$25 <i>,</i> 000	July 5, 2022
24, 2022	powder/flakes			
285. May	009	June 1, 2022	\$25 <i>,</i> 000	June 21, 2022
25, 2022	Cox Creek			
286. May	001, WSM,	June 11, 2022	\$25,000	July 5, 2022
27, 2022	powder/flakes			
287. May	001, WSM,	June 11, 2022	\$25 <i>,</i> 000	July 5, 2022
28, 2022	powder/flakes			

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288. May	001, WSM,	June 11, 2022	\$25 <i>,</i> 000	July 5, 2022
30, 2022	powder/flakes		405.000	
289. June	001, WSM,	June 11, 2022	\$25 <i>,</i> 000	July 5, 2022
1, 2022	powder/flakes			
290. June	001, WSM,	June 11, 2022	\$25,000	July 5, 2022
3, 2022	powder/flakes			
291. June	001, WSM,	June 18, 2022	\$25,000	July 5, 2022
4, 2022	powder/flakes			
292. June	001 <i>,</i> WSM,	June 18, 2022	\$25,000	July 5, 2022
5, 2022	powder/flakes			
293. June	001, WSM,	June 18, 2022	\$25,000	July 5, 2022
6, 2022	powder/flakes			
294. June	001 <i>,</i> WSM,	June 18, 2022	\$25,000	July 5, 2022
7, 2022	powder/flakes			
295. June	001, WSM,	June 18, 2022	\$25,000	July 5, 2022
8, 2022	powder/flakes			
296. June	001, WSM,	June 24, 2022	\$25,000	July 25, 2022
10, 2022	powder/flakes			
297. June	001, WSM,	June 24, 2022	\$25,000	July 25, 2022
11, 2022	powder/flakes			
298. June	001, WSM,	June 24, 2022	\$25,000	July 25, 2022
14, 2022	powder/flakes			
299. June	001, WSM,	June 16, 2022	\$25,000	July 5, 2022
16, 2022	pellets			
300. June	001, WSM,	July 1, 2022	\$25,000	July 25, 2022
18, 2022	Powder, flakes			
301. June	001, WSM,	July 1, 2022	\$25,000	July 25, 2022
20, 2022	Powder, flakes			
302. June	001, WSM,	July 1, 2022	\$25,000	July 25, 2022
23, 2022	Powder, flakes			
303. June	001, WSM,	July 2, 2022	\$25,000	Aug 8, 2022
24, 2022	Powder, flakes			
304. June	001, WSM,	July 2, 2022	\$25,000	Aug 8, 2022
26, 2022	Powder, flakes			
305. June	001, WSM,	July 2, 2022	\$25,000	Aug 8, 2022
28, 2022	Powder, flakes	, ,	,	
306. June	001, WSM,	July 2, 2022	\$25,000	Aug 8, 2022
30, 2022	Powder, flakes	, ,	-,	
307. July 1,	001, WSM,	July 15, 2022	\$25,000	Aug 8, 2022
2022	Powder, flakes	, 10, 2022	÷=0,000	
308. July 2,	001, WSM,	July 15, 2022	\$25,000	Aug 8, 2022
2022	Powder, flakes	- JULY 10, 2022	<i>423,000</i>	, 105 0, 2022
2022	i owaci, nakes		1	

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309. July 5, 2022	001, WSM, Powder, flakes	July 15, 2022	\$25,000	Aug 8, 2022
310. July 8,	001, WSM,	July 15, 2022	\$25,000	Aug 8, 2022
2022	Powder, flakes		<i>\$23,000</i>	
311. July	001, WSM,	July 22, 2022	\$25,000	Aug 17, 2022
10, 2022	Powder, flakes	July 22, 2022	\$25,000	Aug 17, 2022
312. July	001, WSM,	July 22, 2022	\$25,000	Aug 17, 2022
12, 2022	Powder, flakes	July 22, 2022	\$25,000	Aug 17, 2022
313. July	001, WSM,	July 22, 2022	\$25,000	Aug 17, 2022
14, 2022	Powder, flakes	July 22, 2022	\$25,000	Aug 17, 2022
			\$25,000	Δμσ 20, 2022
'	001, WSM,	July 29, 2022	\$25,000	Aug 29, 2022
15, 2022	Powder, flakes	July 10, 2022	¢25.000	Aug 17 2022
315. July	001, WSM,	July 18, 2022	\$25,000	Aug 17, 2022
16, 2022	pellet		625 000	Aug 20, 2022
316. July	001, WSM,	July 29, 2022	\$25,000	Aug 29, 2022
18, 2022	Powder, flakes	hulu 20, 2022	625 000	Aug 20, 2022
317. July	001, WSM,	July 29, 2022	\$25,000	Aug 29, 2022
21, 2022	Powder, flakes		625 000	
318. July	001, WSM,	Aug 5, 2022	\$25,000	Aug 29, 2022
24, 2022	Powder, flakes		625.000	
319. July	001, WSM,	Aug 5, 2022	\$25,000	Aug 29, 2022
26, 2022	Powder, flakes		405.000	
320. July	001, WSM,	Aug 5, 2022	\$25,000	Aug 29, 2022
28, 2022	Powder, flakes		4	
321. July	001, WSM,	Aug 12, 2022	\$25,000	Sept 12, 2022
30, 2022	Powder, flakes			
322. Aug 1,	001, WSM,	Aug 12, 2022	\$25,000	Sept 12, 2022
2022	Powder, flakes			
323. Aug 3,	001, WSM,	Aug 12, 2022	\$25,000	Sept 12, 2022
2022	Powder, flakes			
324. Aug 6,	001, WSM,	Aug 19, 2022	\$25,000	Sept 12, 2022
2022	Powder, flakes			
325. Aug 9,	001, WSM,	Aug 19, 2022	\$25,000	Sept 12, 2022
2022	Powder, flakes			
326. Aug	001, WSM,	Aug 19, 2022	\$25,000	Sept 12, 2022
10, 2022	Powder, flakes			
327. Aug	001, WSM,	Aug 19, 2022	\$25,000	Sept 12, 2022
12, 2022	Powder, flakes	-		
328. Aug	001, WSM,	Aug 26, 2022	\$25,000	Sept 20, 2022
14, 2022	Powder, flakes			
329. Aug	001, WSM,	Aug 26, 2022	\$25,000	Sept 20, 2022
16, 2022	Powder, flakes		+,	
10, 2022		1	1	

220 4		Aug 26, 2022	62F 000	Cant 20, 2022
330. Aug	001, WSM,	Aug 26, 2022	\$25,000	Sept 20, 2022
18, 2022 331. Aug	Powder, flakes 001, WSM,	Sept 2, 2022	\$25,000	Oct 7, 2022
331. Aug 21, 2022		Sept 2, 2022	\$25,000	0007,2022
,	Powder, flakes	Aug 24, 2022	¢25.000	Sont 20, 2022
332. Aug	001, WSM, pellet	Aug 24, 2022	\$25,000	Sept 20, 2022
24, 2022 333. Aug	- · ·	Sept 2, 2022	\$25,000	Oct 7, 2022
333. Aug 26, 2022	001, WSM, Powder, flakes	Sept 2, 2022	\$25,000	0007,2022
· · · · · · · · · · · · · · · · · · ·	001, WSM,	Com+ 9, 2022	625 000	Oct 7, 2022
334. Aug	Powder, flakes	Sept 8, 2022	\$25,000	Oct 7, 2022
28, 2022	-	Sont 9, 2022	¢25.000	Oct 7, 2022
335. Aug	001, WSM, Powder, flakes	Sept 8, 2022	\$25,000	Oct 7, 2022
30, 2022		Comt 0, 2022	625 000	Oct 11, 2022
336. Aug	009, Pellet Cox Creek	Sept 9, 2022	\$25,000	Oct 11, 2022
31, 2022 337. Sept	001, WSM,	Sont 9, 2022	¢25.000	Oct 7, 2022
•		Sept 8, 2022	\$25,000	Oct 7, 2022
1, 2022	Powder, flakes	Sont 16, 2022	¢25.000	Oct 10, 2022
338. Sept	001, WSM,	Sept 16, 2022	\$25,000	Oct 19, 2022
3, 2022	Powder, flakes	Sant 16, 2022	625 000	Oct 10, 2022
339. Sept	001, WSM,	Sept 16, 2022	\$25,000	Oct 19, 2022
6, 2022 340. Sept	Powder, flakes	Sont 16, 2022	\$25,000	Oct 19, 2022
340. Sept 8, 2022	001, WSM, Powder, flakes	Sept 16, 2022	\$25,000	000 19, 2022
341. Sept	001, WSM,	Sept 23, 2022	\$25,000	Nov 4, 2022
11, 2022	Powder, flakes	3ept 23, 2022	\$23,000	1000 4, 2022
342. Sept	001, WSM,	Sept 23, 2022	\$25,000	Nov 4, 2022
14, 2022	Powder, flakes	3ept 23, 2022	\$23,000	1000 4, 2022
343. Sept	001, WSM,	Sept 23, 2022	\$25,000	Nov 4, 2022
16, 2022	Powder, flakes	3ept 23, 2022	\$23,000	1000 4, 2022
344. Sept	001, WSM,	Sept 23, 2022	\$25,000	Nov 4, 2022
18, 2022	Powder, flakes	Jept 23, 2022	\$23,000	1000 4, 2022
345. Sept	001, WSM,	Sept 30, 2022	\$25,000	Oct 31, 2022
20, 2022	Powder, flakes	Jept 30, 2022	\$23,000	000 51, 2022
346. Sept	001, WSM,	Sept 30, 2022	\$25,000	Nov 4, 2022
21, 2022	Powder, flakes	Sept 50, 2022	\$23,000	1000 4, 2022
347. Sept	001, WSM,	Sept 30, 2022	\$25,000	Nov 4, 2022
23, 2022	Powder, flakes	JCpt 30, 2022	Ψ 2 3,000	1100 4, 2022
348. Sept	001, WSM,	Oct 7, 2022	\$25,000	Nov 4, 2022
25, 2022	Powder, flakes	0007,2022	<i>γ23,</i> 000	1000 7, 2022
349. Sept	001, WSM,	Oct 7, 2022	\$25,000	Nov 4, 2022
27, 2022	Powder, flakes	0007,2022	γ 2 3,000	1000 4, 2022
350. Sept	001, WSM,	Oct 7, 2022	\$25,000	Nov 8, 2022
29, 2022	Powder, flakes	0007,2022	Ψ 2 3,000	1000 0, 2022
25, 2022	rowaer, liakes			

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351. Oct 1, 2022	001, WSM, Powder, flakes	Oct 14, 2022	\$25,000	Nov 8, 2022
352. Oct 4,	001, WSM,	Oct 14, 2022	\$25,000	Nov 8, 2022
2022	Powder, flakes	000 14, 2022	ŞZ3,000	1100 0, 2022
		Oct 14, 2022	¢25.000	Nov 9, 2022
353. Oct 6, 2022	001, WSM, Bowdor, flakos	Oct 14, 2022	\$25,000	Nov 8, 2022
	Powder, flakes	Oct 21, 2022	62F 000	Nov 29, 2022
354. Oct 8,	001, WSM,	Oct 21, 2022	\$25,000	Nov 28, 2022
2022	Powder, flakes	0.1.21.2022	625 000	No. 20. 2022
355. Oct	001, WSM,	Oct 21, 2022	\$25,000	Nov 28, 2022
10, 2022	Powder, flakes		405.000	
356. Oct	001, WSM,	Oct 21, 2022	\$25,000	Nov 28, 2022
12, 2022	Powder, flakes			
357. Oct	001, WSM,	Oct 28, 2022	\$25,000	Nov 28, 2022
15, 2022	Powder, flakes			
358. Oct	001, WSM,	Oct 28, 2022	\$25,000	Nov 28, 2022
17, 2022	Powder, flakes		l .	
359. Oct	001, WSM,	Oct 28, 2022	\$25,000	Nov 28, 2022
19, 2022	Powder, flakes			
360. Oct	001, WSM,	Nov 4, 2022	\$25,000	Dec 5, 2022
22, 2022	Powder, flakes			
361. Oct	001, WSM,	Nov 4, 2022	\$25 <i>,</i> 000	Dec 5, 2022
24, 2022	Powder, flakes			
362. Oct	001 <i>,</i> WSM,	Nov 4, 2022	\$25 <i>,</i> 000	Dec 5, 2022
26, 2022	Powder, flakes			
363. Oct	001, WSM,	Nov 11, 2022	\$25,000	Dec 5, 2022
28, 2022	Powder, flakes			
364. Nov 1,	001, WSM,	Nov 11, 2022	\$25,000	Dec 5, 2022
2022	Powder, flakes			
365. Nov 3,	001, WSM,	Nov 17, 2022	\$25,000	Dec 14, 2022
2022	Powder, flakes			
366. Nov 5,	001, WSM,	Nov 17, 2022	\$25,000	Dec 14, 2022
2022	Powder, flakes			
367. Nov 7,	001, WSM,	Nov 17, 2022	\$25,000	Dec 14, 2022
2022	Powder, flakes			
368. Nov 9,	001, WSM,	Nov 17, 2022	\$25,000	Dec 14, 2022
2022	Powder, flakes	, -	. ,	, -
369. Nov	001, WSM,	Nov 23, 2022	\$25,000	Jan 17, 2023
13, 2022	Powder, flakes		,	,
370. Nov	001, WSM,	Nov 15, 2022	\$25,000	Dec 15, 2022
15, 2022	pellet		+_0,000	500 10, 2022
371. Nov	001, WSM,	Nov 23, 2022	\$25,000	Jan 17, 2023
17, 2022	Powder, flakes	1101 23, 2022	<i>723,000</i>	Jun 17, 2023
17,2022	i owuei, liakes			

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372. Nov	001, WSM, Powdor, flakos	Dec 1, 2022	\$25,000	Jan 17, 2023
21, 2022	Powder, flakes	Dec 1 2022	62E 000	lan 17, 2022
373. Nov	001, WSM,	Dec 1, 2022	\$25,000	Jan 17, 2023
23, 2022	Powder, flakes	Dec 9, 2022	¢25.000	lan 17, 2022
374. Nov	001, WSM,	Dec 8, 2022	\$25,000	Jan 17, 2023
27, 2022	Powder, flakes	D 0. 2022	¢25.000	1
375. Nov	001, WSM,	Dec 8, 2022	\$25,000	Jan 17, 2023
29, 2022	Powder, flakes		4	
376. Dec 1,	001, WSM,	Dec 8, 2022	\$25,000	Jan 17, 2023
2022	Powder, flakes			
377. Dec 3,	001, WSM,	Dec 16, 2022	\$25,000	Jan 17, 2023
2022	Powder, flakes			
378. Dec 5,	001, WSM,	Dec 16, 2022	\$25,000	Jan 17, 2023
2022	Powder, flakes			
379. Dec 8,	001 <i>,</i> WSM,	Dec 16, 2022	\$25 <i>,</i> 000	Jan 17, 2023
2022	Powder, flakes			
380. Dec	001, WSM,	Dec 22, 2022	\$25,000	Jan 17, 2023
11, 2022	Powder, flakes			
381. Dec	001, WSM,	Dec 22, 2022	\$25,000	Jan 17, 2023
13, 2022	Powder, flakes			
382. Dec	001, WSM,	Dec 22, 2022	\$25,000	Jan 17, 2023
15, 2022	Powder, flakes			
383. Dec	001, WSM,	Dec 31, 2022	\$25,000	Jan 30, 2023
17, 2022	Powder, flakes			
384. Dec	001, WSM,	Dec 31, 2022	\$25,000	Jan 30, 2023
19, 2022	Powder, flakes		. ,	,
385. Dec	001, WSM,	Dec 31, 2022	\$25,000	Jan 30, 2023
21, 2022	Powder, flakes			,
386. Dec	001, WSM,	Jan 6, 2022	\$25,000	Feb 15, 2023
26, 2022	Powder, flakes			
387. Dec	001, WSM,	Jan 6, 2022	\$25,000	Feb 15, 2023
29, 2022	Powder, flakes		+=0,000	
388. Dec	001, WSM,	Jan 14, 2023	\$25,000	Feb 15, 2023
31, 2022	Powder, flakes		+20,000	10, 2020
389. Jan 3,	001, WSM,	Jan 14, 2023	\$30,000	Feb 15, 2023
2023	Powder, flakes	Juli 17, 2023	430,000	1 00 13, 2023
390. Jan 5,	001, WSM,	Jan 20, 2023	\$30,000	Feb 15, 2023
2023	Powder, flakes	Juli 20, 2023	430,000	1 0 13, 2023
		lan 20, 2022	\$20,000	Eab 15 2022
391. Jan 7,	001, WSM,	Jan 20, 2023	\$30,000	Feb 15, 2023
2023	Powder, flakes	lan 20, 2022	¢20.000	Loh 15, 2022
392. Jan 9,	001, WSM,	Jan 20, 2023	\$30,000	Feb 15, 2023
2023	Powder, flakes			

	004 14/01 1		400.000	
393. Jan	001, WSM,	Jan 11, 2023	\$30,000	Feb 16, 2023
11, 2023	pellet			
394. Jan	001, WSM,	Jan 27, 2023	\$30,000	Feb 22, 2023
14, 2023	Powder, flakes			
395. Jan	001, WSM,	Jan 17, 2023	\$30,000	Feb 16, 2023
17, 2023	pellet			
396. Jan	001, WSM,	Jan 20, 2023	\$30,000	Feb 16, 2023
20, 2023	pellet			
397. Jan	001 <i>,</i> WSM,	Feb 3, 2023	\$30,000	Feb 22, 2023
22, 2023	Powder, flakes			
398. Jan	001 <i>,</i> WSM,	Jan 24, 2023	\$30,000	Feb 24, 2023
24, 2023	pellet			
399. Jan	001, WSM,	Feb 3 <i>,</i> 2023	\$30,000	Feb 22 <i>,</i> 2023
26, 2023	Powder, flakes			
400. Jan	001, WSM,	Feb 10, 2023	\$30,000	March 14, 2023
29, 2023	Powder, flakes			
401. Jan	001, WSM,	Feb 10, 2023	\$30,000	March 14, 2023
31, 2023	Powder, flakes			
402. Feb 2,	001, WSM,	Feb 10, 2023	\$30,000	March 14, 2023
2023	Powder, flakes			
403. Feb 4,	001, WSM,	Feb 18, 2023	\$30,000	March 14, 2023
2023	Powder, flakes			
404. Feb 7,	001, WSM,	Feb 18, 2023	\$30,000	March 14, 2023
2023	Powder, flakes			
405. Feb 9,	001, WSM,	Feb 18, 2023	\$30,000	March 14, 2023
2023	Powder, flakes			
406. Feb	001, WSM,	Feb 24 <i>,</i> 2023	\$30,000	March 20, 2023
11, 2023	Powder, flakes			
407. Feb	001, WSM,	Feb 24, 2023	\$30,000	March 20, 2023
13, 2023	Powder, flakes			
408. Feb	001, WSM,	Feb 24, 2023	\$30,000	March 20, 2023
17, 2023	Powder, flakes			
409. Feb	001, WSM,	March 3, 2023	\$30,000	March 20, 2023
19, 2023	Powder, flakes			
410. Feb	001, WSM,	March 3, 2023	\$30,000	March 16, 2023
21, 2023	Powder, flakes			
411. Feb	001, WSM,	March 3, 2023	\$30,000	March 28, 2023
23, 2023	Powder, flakes			
412. Feb	001, WSM,	March 10, 2023	\$30,000	March 28, 2023
25, 2023	Powder, flakes			
413. Feb	001, WSM,	March 10, 2023	\$30,000	March 28, 2023
28, 2023	Powder, flakes	, ,		,
,				1

			400 555	
414. March	001, WSM,	March 10, 2023	\$30,000	MBMT pending
2, 2023	Powder, flakes	March 17 2022	¢20.000	NADNAT is a selling
415. March	001, WSM,	March 17, 2023	\$30,000	MBMT pending
4, 2023	Powder, flakes	Marak 17 2022	¢20.000	
416. March	001, WSM,	March 17, 2023	\$30,000	MBMT pending
6, 2023	Powder, flakes	March 47 2022	620.000	
417. March	001, WSM,	March 17, 2023	\$30,000	MBMT pending
9, 2023	Powder, flakes		420.000	
418. March	001, WSM,	March 24, 2023	\$30,000	MBMT pending
11, 2023	Powder, flakes		400.000	
419. March	001, WSM,	March 24 <i>,</i> 2023	\$30,000	MBMT pending
13, 2023	Powder, flakes			
420. March	001, WSM,	March 24, 2023	\$30,000	MBMT pending
15, 2023	Powder, flakes			
421. March	001, WSM,	March 31, 2023	\$30,000	
18, 2023	Powder, flakes			
422. March	001, WSM,	March 31, 2023	\$30,000	
20, 2023	Powder, flakes			
423. March	001 <i>,</i> WSM,	March 31, 2023	\$30,000	
21, 2023	Powder, flakes			
424. March	001, WSM,	March 31, 2023	\$30,000	
22, 2023	Powder, flakes			
425. March	001, WSM,	March 31, 2023	\$30,000	
23, 2023	Powder, flakes			
426. March	001, WSM,	April 6, 2023	\$30,000	
25, 2023	Powder, flakes			
427. March	001, WSM,	April 6, 2023	\$30,000	
28, 2023	Powder, flakes			
428. March	001, WSM,	April 6, 2023	\$30,000	
30, 2023	Powder, flakes			
429. April	001, WSM,	April 13, 2023	\$30,000	
1, 2023	Powder, flakes			
430. April	001, WSM,	April 13, 2023	\$30,000	
4, 2023	Powder, flakes			
431. April	001, WSM,	April 13, 2023	\$30,000	
6, 2023	Powder, flakes			
432. April	001, WSM,	April 20, 2023	\$30,000	
8, 2023	Powder, flakes			
433. April	001, WSM,	April 20, 2023	\$30,000	
10, 2023	Powder, flakes	, ,	. ,	
434. April	001, WSM,	April 20, 2023	\$30,000	1
14, 2023	Powder, flakes			
, _020		1		

Total \$10,265,000

MBMT pending means that the trust has notice of the violation but has not received payment; if the date of payment box is empty, it means that Waterkeeper has notice of the violation, but we do not have information that the Trust has notice or that the Trust has received payment.

7 violations on Cox Creek (totaling \$155,000 in mitigation payments)

\$15,000 - 1 violation = \$15,000 \$20,000 - 161 violations = \$3,220,000 \$25,000 - 226 violations = \$5,650,000 \$30,000 - 45 violations = \$1,380,000

2023.04.24