

**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, 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, 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, powder/flakes	Dec 15, 2021	\$20,000	Jan 13, 2022
40. Aug 3, 2021	001, WSM, powder/flakes	Jan 8, 2022	\$20,000	Feb 14, 2022
41. August 20, 2021	001, WSM	August 20, 2021	\$20,000	July 21, 2021
42. August 21, 2021	001, WSM, Powder/Flakes	Nov 8, 2021	\$20,000	Dec 6, 2021
43. August 23, 2021	001, WSM, Powder/Flakes	Oct 27, 2021	\$20,000	Nov 15, 2021
44. August 24, 2021	001, WSM, Powder/Flakes	Oct 27, 2021	\$20,000	Nov 15, 2021
45. August 27, 2021	001, WSM	August 27, 2021	\$20,000	Sept 24, 2021
46. August 28, 2021	001, WSM, Powder/Flakes	Oct 27, 2021	\$20,000	Nov 15, 2021
47. August 29, 2021	001, WSM, Powder/Flakes	Oct 27, 2021	\$20,000	Nov 15, 2021
48. August 31, 2021	001, WSM, Powder/Flakes	Nov 24, 2021	\$20,000	Dec 20, 2021
49. Sept 1, 2021	001, WSM, Powder/Flakes	Dec 10, 2021	\$20,000	Jan 6, 2022
50. Sept 2, 2021	001, WSM, Powder/Flakes	Dec 4, 2021	\$20,000	Dec 20, 2021
51. Sept 3, 2021	001, WSM	Sept 3, 2021	\$20,000	Oct 1, 2021
52. Sept 4, 2021	001, WSM, Powder/Flakes	Nov 13, 2021	\$20,000	Dec 6, 2021
53. Sept 5, 2021	001, WSM, Powder/Flakes	Nov 19, 2021	\$20,000	Dec 20, 2021
54. Sept 6, 2021	001, WSM, Powder/Flakes	Nov 13, 2021	\$20,000	Dec 6, 2021
55. Sept 7, 2021	001, WSM, Powder/Flakes	Nov 19, 2021	\$20,000	Dec 20, 2021
56. Sept 8, 2021	001, WSM, Powder/Flakes	Nov 19, 2021	\$20,000	Dec 20, 2021
57. Sept 9, 2021	001, WSM, Powder/Flakes	Nov 13, 2021	\$20,000	Dec 6, 2021
58. Sept 10, 2021	001, WSM, Powder/Flakes	Nov 13, 2021	\$20,000	Dec 6, 2021
59. Sept 11, 2021	001, WSM, Powder/Flakes	Nov 24, 2021	\$20,000	Dec 20, 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, 2021	001, WSM, Powder/Flakes	Dec 10, 2021	\$20,000	Jan 6, 2022
63. Sept 17, 2021	001, WSM	Sept 17, 2021	\$20,000	Oct 12, 2021
64. Sept 18, 2021	001, WSM, Powder/Flakes	Dec 10, 2021	\$20,000	Jan 6, 2022
65. Sept 19, 2021	001, WSM, Powder/Flakes	Dec 10, 2021	\$20,000	Jan 6, 2022
66. Sept 20, 2021	001, WSM, Powder/Flakes	Dec 4, 2021	\$20,000	Dec 23, 2021
67. Sept 21, 2021	001, WSM	Sept 22, 2021	\$20,000	Oct 27, 2021
68. Sept 22, 2021	001, WSM, powder/flakes	Dec 15, 2021	\$20,000	Jan 6, 2022
69. Sept 23, 2021	001, WSM, Powder/Flakes	Dec 4, 2021	\$20,000	Dec 23, 2021
70. Sept 24, 2021	001, WSM	Sept 24, 2021	\$20,000	Oct 27, 2021
71. Sept 25, 2021	001, WSM, Powder/Flakes	Oct 9, 2021	\$20,000	Oct 27, 2021
72. Sept 26, 2021	001, WSM, Powder/Flakes	Oct 9, 2021	\$20,000	Oct 27, 2021
73. Sept 27, 2021	001, WSM, Powder/Flakes	Oct 9, 2021	\$20,000	Oct 27, 2021
74. Sept 28, 2021	001, WSM Powder/Flakes	Sept 28, 2021	\$20,000	Oct 27, 2021
75. Sept 29, 2021	001, WSM, Powder/Flakes	Oct 9, 2021	\$20,000	Oct 27, 2021
76. Sept 30, 2021	001, WSM, Powder/Flakes	Oct 9, 2021	\$20,000	Oct 27, 2021
77. Oct 1, 2021	001, WSM Powder/Flakes	Oct 1, 2021	\$20,000	Oct 27, 2021
78. Oct 2, 2021	001, WSM, Powder/Flakes	Oct 9, 2021	\$20,000	Oct 27, 2021
79. Oct 3, 2021	001, WSM, Powder/Flakes	Oct 9, 2021	\$20,000	Oct 27, 2021
80. Oct 4, 2021	001, WSM, Powder/Flakes	Oct 9, 2021	\$20,000	Oct 27, 2021
81. Oct 5, 2021	001, WSM	Oct 5, 2021	\$20,000	Oct 21, 2021

82. Oct 6, 2001	001, WSM Powder/Flakes	Oct 14, 2021	\$20,000	Oct 27, 2021
83. Oct 7, 2021	001, WSM Powder/Flakes	Oct 14, 2021	\$20,000	Oct 27, 2021
84. Oct 8, 2021	001, WSM, Powder/Flakes	Oct 8, 2021	\$20,000	Oct 21, 2021
85. Oct 9, 2021	001, WSM, Powder/Flakes	Oct 13, 2021	\$20,000	Oct 27, 2021
86. Oct 10, 2021	001, WSM, Powder/Flakes	Oct 20, 2021	\$20,000	Nov 4, 2021
87. Oct 11, 2021	001, WSM, Powder/Flakes	Oct 20, 2021	\$20,000	Nov 4, 2021
88. Oct 12, 2021	001, WSM	Oct 13, 2021	\$20,000	Oct 27, 2021
89. Oct 13, 2021	001, WSM Powder, Flakes	Oct 21, 2021	\$20,000	Nov 4, 2021
90. Oct 14, 2021	001, WSM, Powder/Flakes	Oct 21, 2021	\$20,000	Nov 4, 2021
91. Oct 15, 2021	001, WSM	Oct 15, 2021	\$20,000	Oct 27, 2021
92. Oct 16, 2021	001, WSM, Powder/Flakes	Oct 22, 2021	\$20,000	Nov 4, 2021
93. Oct 17, 2021	001, WSM Powder/Flakes	Oct 22, 2021	\$20,000	Nov 4, 2021
94. Oct 18, 2021	001, WSM, Powder/Flakes	Oct 22, 2021	\$20,000	Nov 4, 2021
95. Oct 19, 2021	001, WSM	Oct 19, 2021	\$20,000	Nov 4, 2021
96. Oct 20, 2021	001, WSM, Powder/Flakes	Nov 1, 2021	\$20,000	Nov 19, 2021
97. Oct 21, 2021	001, WSM, Powder/Flakes	Nov 1, 2021	\$20,000	Nov 19, 2021
98. Oct 22, 2021	001, WSM	Oct 22, 2021	\$20,000	Nov 4, 2021
99. Oct 23, 2021	001, WSM, Powder/Flakes	Nov 4, 2021	\$20,000	Nov 19, 2021
100. Oct 24, 2021	001, WSM, Powder/Flakes	Nov 4, 2021	\$20,000	Nov 19, 2021
101. Oct 25, 2021	001, WSM, Powder/Flakes	Nov 4, 2021	\$20,000	Nov 19, 2021

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

123.	Nov 18, 2021	001, WSM, Powder/Flakes	Dec 1, 2021	\$20,000	Jan 4, 2022
124.	Nov 19, 2021	001, WSM	Nov 19, 2021	\$20,000	Dec 3, 2021
125.	Nov 20, 2021	001, WSM, Powder/Flakes	Dec 1, 2021	\$20,000	Jan 4, 2022
126.	Nov 21, 2021	001, WSM, Powder/Flakes	Aug 29, 2022	\$20,000	Oct 11, 2022
127.	Nov 22, 2021	001, WSM	Nov 22, 2021	\$20,000	Jan 4, 2022
128.	Nov 24, 2021	001, WSM, Powder/Flakes	Dec 3, 2021	\$20,000	Jan 4, 2022
129.	Nov 25, 2021	001, WSM, Powder/Flakes	Aug 29, 2022	\$20,000	Oct 11, 2022
130.	Nov 26, 2021	001, WSM, Powder/Flakes	Dec 10, 2021	\$20,000	Jan 6, 2022
131.	Nov 27, 2021	001, WSM, Powder/Flakes	Dec 10, 2021	\$20,000	Jan 6, 2022
132.	Nov 28, 2021	001, WSM, Powder/Flakes	Dec 10, 2021	\$20,000	Jan 6, 2022
133.	Nov 29, 2021	001, WSM, Powder/Flakes	Dec 10, 2021	\$20,000	Jan 6, 2022
134.	Nov 30, 2021	001, WSM, Powder/Flakes	Dec 10, 2021	\$20,000	Jan 6, 2022
135.	Dec 1, 2021	001, WSM, powder/flakes	Dec 15, 2021	\$20,000	Jan 13, 2022
136.	Dec 2, 2021	001, WSM, powder/flakes	Dec 15, 2021	\$20,000	Jan 13, 2022
137.	Dec 3, 2021	001, WSM, powder/flakes	Dec 15, 2021	\$20,000	Jan 4, 2022
138.	Dec 4, 2021	001, WSM, Powder/Flakes	Aug 29, 2022	\$20,000	Oct 11, 2022
139.	Dec 5, 2021	001, WSM, Powder/Flakes	Aug 29, 2022	\$20,000	Oct 11, 2022
140.	Dec 6, 2021	001, WSM, powder/flakes	Dec 17, 2021	\$20,000	Jan 13, 2022
141.	Dec 7, 2021	001, WSM, powder/flakes	Dec 17, 2021	\$20,000	Jan 13, 2022
142.	Dec 9, 2021	001, WSM, powder/flakes	Dec 17, 2021	\$20,000	Jan 13, 2022
143.	Dec, 10, 2021	001, WSM, powder/flakes	Dec 22, 2021	\$20,000	Jan 20, 2022

144.	Dec 11, 2021	001, WSM, powder/flakes	Dec 22, 2021	\$20,000	Jan 20, 2022
145.	Dec 13, 2021	001, WSM, powder/flakes	Dec 22, 2021	\$20,000	Jan 20, 2022
146.	Dec 14, 2021	001, WSM, powder/flakes	Dec 22, 2021	\$20,000	Jan 20, 2022
147.	Dec 15, 2021	001, WSM, Powder/Flakes	Aug 29, 2022	\$20,000	Oct 11, 2022
148.	Dec 16, 2021	001, WSM, powder/flakes	Dec 30, 2021	\$20,000	Jan 20, 2022
149.	Dec 17, 2021	001, WSM, powder/flakes	Dec 30, 2021	\$20,000	Jan 20, 2022
150.	Dec 18, 2021	001, WSM, powder/flakes	Dec 30, 2021	\$20,000	Feb 1, 2022
151.	Dec 19, 2021	001, WSM, powder/flakes	Dec 30, 2021	\$20,000	Feb 1, 2022
152.	Dec 20, 2021	001, WSM, powder/flakes	Dec 30, 2021	\$20,000	Feb 1, 2022
153.	Dec 21, 2021	001, WSM, powder/flakes	Jan 2, 2022	\$20,000	Feb 1, 2022
154.	Dec 22, 2021	001, WSM, Powder/Flakes	Aug 29, 2022	\$20,000	Oct 11, 2022
155.	Dec 23, 2021	001, WSM, powder/flakes	Jan 2, 2022	\$20,000	Feb 1, 2022
156.	Dec 24, 2021	001, WSM, powder/flakes	Jan 7, 2022	\$20,000	Feb 1, 2022
157.	Dec 25, 2021	001, WSM, powder/flakes	Jan 7, 2022	\$20,000	Feb 1, 2022
158.	Dec 26, 2021	001, WSM, powder/flakes	Jan 7, 2022	\$20,000	Feb 1, 2022
159.	Dec 27, 2021	001, WSM, powder/flakes	Jan 7, 2022	\$20,000	Feb 4, 2022
160.	Dec 28, 2021	001, WSM, powder/flakes	Jan 7, 2022	\$20,000	Feb 4, 2022
161.	Dec 29, 2021	001, WSM, Powder/Flakes	Aug 29, 2022	\$20,000	Oct 11, 2022
162.	Dec 30, 2021	001, WSM, powder/flakes	Jan 8, 2022	\$20,000	Feb 4, 2022
163.	Jan 1, 2022	001, WSM, powder/flakes	Jan 13, 2022	\$25,000	Feb 14, 2022
164.	Jan 2, 2022	001, WSM, powder/flakes	Jan 13, 2022	\$25,000	Feb 14, 2022

165.	Jan 3, 2022	001, WSM, powder/flakes	Jan 13, 2022	\$25,000	Feb 14, 2022
166.	Jan 4, 2022	001, WSM, powder/flakes	Jan 13, 2022	\$25,000	Feb 14, 2022
167.	Jan 7, 2022	001, WSM, powder/flakes	Jan 17, 2022	\$25,000	Feb 14, 2022
168.	Jan 9, 2022	001, WSM, Powder/Flakes	Aug 29, 2022	\$25,000	Oct 11, 2022
169.	Jan 10, 2022	001, WSM, powder/flakes	Jan 18, 2022	\$25,000	Feb 14, 2022
170.	Jan 11, 2022	001, WSM, powder/flakes	Jan 18, 2022	\$25,000	Feb 14, 2022
171.	Jan 13, 2022	001, WSM, Powder/Flakes	Aug 29, 2022	\$25,000	Oct 11, 2022
172.	Jan 14, 2022	001, WSM, powder/flakes	Jan 25, 2022	\$25,000	Feb 14, 2022
173.	Jan 16, 2022	001, WSM, powder/flakes	Jan 28, 2022	\$25,000	Feb 18, 2022
174.	Jan 17, 2022	001, WSM, powder/flakes	Jan 28, 2022	\$25,000	Feb 18, 2022
175.	Jan 18, 2022	001, WSM, powder/flakes	Jan 28, 2022	\$25,000	Feb 18, 2022
176.	Jan 19, 2022	001, WSM, powder/flakes	Jan 31, 2022	\$25,000	Feb 18, 2022
177.	Jan 20, 2022	001, WSM, powder/flakes	Jan 31, 2022	\$25,000	Feb 18, 2022
178.	Jan 21, 2022	001, WSM, powder/flakes	Jan 31, 2022	\$25,000	Feb 18, 2022
179.	Jan 22, 2022	001, WSM, powder/flakes	Jan 31, 2022	\$25,000	Feb 18, 2022
180.	Jan 23, 2022	001, WSM, powder/flakes	Jan 31, 2022	\$25,000	March 11, 2022
181.	Jan 24, 2022	001, WSM, powder/flakes	Jan 31, 2022	\$25,000	March 11, 2022
182.	Jan 25, 2022	001, WSM, powder/flakes	Jan 31, 2022	\$25,000	March 11, 2022
183.	Jan 26, 2022	001, WSM, powder/flakes	Feb 4, 2022	\$25,000	March 11, 2022
184.	Jan 27, 2022	001, WSM, powder/flakes	Feb 4, 2022	\$25,000	March 11, 2022
185.	Jan 28, 2022	001, WSM, powder/flakes	Feb 4, 2022	\$25,000	March 3, 2022

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

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

226.	March 10, 2022	001, WSM, powder/flakes	March 19, 2022	\$25,000	April 19, 2022
227.	March 11, 2022	001, WSM, powder/flakes	March 23, 2022	\$25,000	April 19, 2022
228.	March 12, 2022	001, WSM, powder/flakes	March 23, 2022	\$25,000	April 19, 2022
229.	March 13, 2022	001, WSM, powder/flakes	March 23, 2022	\$25,000	April 19, 2022
230.	March 14, 2022	001, WSM, powder/flakes	March 23, 2022	\$25,000	April 19, 2022
231.	March 15, 2022	001, WSM, powder/flakes	March 23, 2022	\$25,000	April 22, 2022
232.	March 16, 2022	001, WSM, powder/flakes	March 23, 2022	\$25,000	April 22, 2022
233.	March 17, 2022	001, WSM, powder/flakes	March 23, 2022	\$25,000	April 22, 2022
234.	March 18, 2022	001, WSM, powder/flakes	April 1, 2022	\$25,000	May 2, 2022
235.	March 19, 2022	001, WSM, powder/flakes	April 1, 2022	\$25,000	May 2, 2022
236.	March 20, 2022	001, WSM, powder/flakes	April 1, 2022	\$25,000	May 2, 2022
237.	March 21, 2022	001, WSM, powder/flakes	April 1, 2022	\$25,000	May 2, 2022
238.	March 22, 2022	001, WSM, powder/flakes	April 1, 2022	\$25,000	May 2, 2022
239.	March 23, 2022	001, WSM, powder/flakes	April 1, 2022	\$25,000	May 2, 2022
240.	March 24, 2022	001, WSM, powder/flakes	April 1, 2022	\$25,000	May 2, 2022
241.	March 25, 2022	001, WSM, powder/flakes	April 8, 2022	\$25,000	May 2, 2022
242.	March 26, 2022	001, WSM, powder/flakes	April 8, 2022	\$25,000	May 2, 2022
243.	March 27, 2022	001, WSM, powder/flakes	April 8, 2022	\$25,000	May 9, 2022
244.	March 28, 2022	001, WSM, powder/flakes	April 8, 2022	\$25,000	May 9, 2022
245.	March 29, 2022	001 WSM pellet	March 29, 2022	\$25,000	April 22, 2022
246.	March 31, 2022	001, WSM pellet	March 31, 2022	\$25,000	April 22, 2022

247.	April 1, 2022	001, WSM, powder/flakes	April 14, 2022	\$25,000	May 16, 2022
248.	April 2, 2022	001, WSM, powder/flakes	April 14, 2022	\$25,000	May 16, 2022
249.	April 4, 2022	001, WSM, powder/flakes	Oct 31, 2022	\$25,000	Nov 29, 2022
250.	April 5, 2022	001, WSM, powder/flakes	April 14, 2022	\$25,000	May 16, 2022
251.	April 6, 2022	001, WSM, powder/flakes	Oct 31, 2022	\$25,000	Nov 29, 2022
252.	April 7, 2022	001, WSM pellet	April 7, 2022	\$25,000	May 2, 2022
253.	April 8, 2022	001, WSM, powder/flakes	April 22, 2022	\$25,000	May 13, 2022
254.	April 9, 2022	001, WSM pellet	April 12, 2022	\$25,000	May 9, 2022
255.	April 12, 2022	001, WSM pellet	April 12, 2022	\$25,000	May 9, 2022
256.	April 14, 2022	001, WSM pellet	April 14, 2022	\$25,000	May 9, 2022
257.	April 15, 2022	001, WSM, powder/flakes	April 30, 2022	\$25,000 credit for Jan 31 overpayment	May 31, 2022 *credit for overpayment for Jan 31, 2022 double payment
258.	April 16, 2022	001, WSM, powder/flakes	April 30, 2022	\$25,000	May 31, 2022
259.	April 18, 2022	001, WSM, powder/flakes	April 30, 2022	\$25,000	May 31, 2022
260.	April 19, 2022	001, WSM pellet	April 19, 2022	\$25,000	May 16, 2022
261.	April 20, 2022	001, WSM, powder/flakes	April 30, 2022	\$25,000	May 31, 2022
262.	April 21, 2022	001, WSM pellet	April 21, 2022	\$25,000	May 16, 2022
263.	April 22, 2022	001, WSM, powder/flakes	May 7, 2022	\$25,000	May 31, 2022
264.	April 23, 2022	001, WSM pellet	April 22, 2022	\$25,000	May 13, 2022
265.	April 24, 2022	001, WSM, powder/flakes	May 7, 2022	\$25,000	June 7, 2022
266.	April 25, 2022	001, WSM, powder/flakes	May 7, 2022	\$25,000	June 7, 2022

267.	April 26, 2022	001, WSM pellet	April 22, 2022	\$25,000	May 13, 2022
268.	April 27, 2022	001, WSM, powder/flakes	May 7, 2022	\$25,000	June 7, 2022
269.	April 28, 2022	001, WSM pellet	April 28, 2022	\$25,000	May 13, 2022
270.	April 29, 2022	001, WSM, powder/flakes	Oct 31, 2022	\$25,000	Nov 29, 2022
271.	April 30, 2022	001, WSM, powder/flakes	May 14, 2022	\$25,000	June 7, 2022
272.	May 3, 2022	001, WSM, powder/flakes	May 14, 2022	\$25,000	June 13, 2022
273.	May 5, 2022	001, WSM, powder/flakes	May 14, 2022	\$25,000	June 13, 2022
274.	May 7, 2022	001, WSM, powder/flakes	May 20, 2022	\$25,000	June 13, 2022
275.	May 9, 2022	001, WSM, powder/flakes	May 20, 2022	\$25,000	June 13, 2022
276.	May 10, 2022	001, WSM pellet	May 10, 2022	\$25,000	June 7, 2022
277.	May 12, 2022	001, WSM, powder/flakes	May 20, 2022	\$25,000	June 21, 2022
278.	May 14, 2022	001, WSM pellet	May 16, 2022	\$25,000	June 13, 2022
279.	May 17, 2022	001, WSM, powder/flakes	May 28, 2022	\$25,000	June 21, 2022
280.	May 18, 2022	001, WSM, powder/flakes	May 28, 2022	\$25,000	June 21, 2022
281.	May 19, 2022	001, WSM, powder/flakes	May 28, 2022	\$25,000	June 21, 2022
282.	May 21, 2022	001, WSM, powder/flakes	June 3, 2022	\$25,000	July 5, 2022
283.	May 22, 2022	009 CC Cox Creek	June 2, 2022	\$25,000	June 21, 2022
284.	May 24, 2022	001, WSM, powder/flakes	June 3, 2022	\$25,000	July 5, 2022
285.	May 25, 2022	009 Cox Creek	June 1, 2022	\$25,000	June 21, 2022
286.	May 27, 2022	001, WSM, powder/flakes	June 11, 2022	\$25,000	July 5, 2022
287.	May 28, 2022	001, WSM, powder/flakes	June 11, 2022	\$25,000	July 5, 2022

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

309.	July 5, 2022	001, WSM, Powder, flakes	July 15, 2022	\$25,000	Aug 8, 2022
310.	July 8, 2022	001, WSM, Powder, flakes	July 15, 2022	\$25,000	Aug 8, 2022
311.	July 10, 2022	001, WSM, Powder, flakes	July 22, 2022	\$25,000	Aug 17, 2022
312.	July 12, 2022	001, WSM, Powder, flakes	July 22, 2022	\$25,000	Aug 17, 2022
313.	July 14, 2022	001, WSM, Powder, flakes	July 22, 2022	\$25,000	Aug 17, 2022
314.	July 15, 2022	001, WSM, Powder, flakes	July 29, 2022	\$25,000	Aug 29, 2022
315.	July 16, 2022	001, WSM, pellet	July 18, 2022	\$25,000	Aug 17, 2022
316.	July 18, 2022	001, WSM, Powder, flakes	July 29, 2022	\$25,000	Aug 29, 2022
317.	July 21, 2022	001, WSM, Powder, flakes	July 29, 2022	\$25,000	Aug 29, 2022
318.	July 24, 2022	001, WSM, Powder, flakes	Aug 5, 2022	\$25,000	Aug 29, 2022
319.	July 26, 2022	001, WSM, Powder, flakes	Aug 5, 2022	\$25,000	Aug 29, 2022
320.	July 28, 2022	001, WSM, Powder, flakes	Aug 5, 2022	\$25,000	Aug 29, 2022
321.	July 30, 2022	001, WSM, Powder, flakes	Aug 12, 2022	\$25,000	Sept 12, 2022
322.	Aug 1, 2022	001, WSM, Powder, flakes	Aug 12, 2022	\$25,000	Sept 12, 2022
323.	Aug 3, 2022	001, WSM, Powder, flakes	Aug 12, 2022	\$25,000	Sept 12, 2022
324.	Aug 6, 2022	001, WSM, Powder, flakes	Aug 19, 2022	\$25,000	Sept 12, 2022
325.	Aug 9, 2022	001, WSM, Powder, flakes	Aug 19, 2022	\$25,000	Sept 12, 2022
326.	Aug 10, 2022	001, WSM, Powder, flakes	Aug 19, 2022	\$25,000	Sept 12, 2022
327.	Aug 12, 2022	001, WSM, Powder, flakes	Aug 19, 2022	\$25,000	Sept 12, 2022
328.	Aug 14, 2022	001, WSM, Powder, flakes	Aug 26, 2022	\$25,000	Sept 20, 2022
329.	Aug 16, 2022	001, WSM, Powder, flakes	Aug 26, 2022	\$25,000	Sept 20, 2022

330.	Aug 18, 2022	001, WSM, Powder, flakes	Aug 26, 2022	\$25,000	Sept 20, 2022
331.	Aug 21, 2022	001, WSM, Powder, flakes	Sept 2, 2022	\$25,000	Oct 7, 2022
332.	Aug 24, 2022	001, WSM, pellet	Aug 24, 2022	\$25,000	Sept 20, 2022
333.	Aug 26, 2022	001, WSM, Powder, flakes	Sept 2, 2022	\$25,000	Oct 7, 2022
334.	Aug 28, 2022	001, WSM, Powder, flakes	Sept 8, 2022	\$25,000	Oct 7, 2022
335.	Aug 30, 2022	001, WSM, Powder, flakes	Sept 8, 2022	\$25,000	Oct 7, 2022
336.	Aug 31, 2022	009, Pellet Cox Creek	Sept 9, 2022	\$25,000	Oct 11, 2022
337.	Sept 1, 2022	001, WSM, Powder, flakes	Sept 8, 2022	\$25,000	Oct 7, 2022
338.	Sept 3, 2022	001, WSM, Powder, flakes	Sept 16, 2022	\$25,000	Oct 19, 2022
339.	Sept 6, 2022	001, WSM, Powder, flakes	Sept 16, 2022	\$25,000	Oct 19, 2022
340.	Sept 8, 2022	001, WSM, Powder, flakes	Sept 16, 2022	\$25,000	Oct 19, 2022
341.	Sept 11, 2022	001, WSM, Powder, flakes	Sept 23, 2022	\$25,000	Nov 4, 2022
342.	Sept 14, 2022	001, WSM, Powder, flakes	Sept 23, 2022	\$25,000	Nov 4, 2022
343.	Sept 16, 2022	001, WSM, Powder, flakes	Sept 23, 2022	\$25,000	Nov 4, 2022
344.	Sept 18, 2022	001, WSM, Powder, flakes	Sept 23, 2022	\$25,000	Nov 4, 2022
345.	Sept 20, 2022	001, WSM, Powder, flakes	Sept 30, 2022	\$25,000	Oct 31, 2022
346.	Sept 21, 2022	001, WSM, Powder, flakes	Sept 30, 2022	\$25,000	Nov 4, 2022
347.	Sept 23, 2022	001, WSM, Powder, flakes	Sept 30, 2022	\$25,000	Nov 4, 2022
348.	Sept 25, 2022	001, WSM, Powder, flakes	Oct 7, 2022	\$25,000	Nov 4, 2022
349.	Sept 27, 2022	001, WSM, Powder, flakes	Oct 7, 2022	\$25,000	Nov 4, 2022
350.	Sept 29, 2022	001, WSM, Powder, flakes	Oct 7, 2022	\$25,000	Nov 8, 2022

351.	Oct 1, 2022	001, WSM, Powder, flakes	Oct 14, 2022	\$25,000	Nov 8, 2022
352.	Oct 4, 2022	001, WSM, Powder, flakes	Oct 14, 2022	\$25,000	Nov 8, 2022
353.	Oct 6, 2022	001, WSM, Powder, flakes	Oct 14, 2022	\$25,000	Nov 8, 2022
354.	Oct 8, 2022	001, WSM, Powder, flakes	Oct 21, 2022	\$25,000	Nov 28, 2022
355.	Oct 10, 2022	001, WSM, Powder, flakes	Oct 21, 2022	\$25,000	Nov 28, 2022
356.	Oct 12, 2022	001, WSM, Powder, flakes	Oct 21, 2022	\$25,000	Nov 28, 2022
357.	Oct 15, 2022	001, WSM, Powder, flakes	Oct 28, 2022	\$25,000	Nov 28, 2022
358.	Oct 17, 2022	001, WSM, Powder, flakes	Oct 28, 2022	\$25,000	Nov 28, 2022
359.	Oct 19, 2022	001, WSM, Powder, flakes	Oct 28, 2022	\$25,000	Nov 28, 2022
360.	Oct 22, 2022	001, WSM, Powder, flakes	Nov 4, 2022	\$25,000	Dec 5, 2022
361.	Oct 24, 2022	001, WSM, Powder, flakes	Nov 4, 2022	\$25,000	Dec 5, 2022
362.	Oct 26, 2022	001, WSM, Powder, flakes	Nov 4, 2022	\$25,000	Dec 5, 2022
363.	Oct 28, 2022	001, WSM, Powder, flakes	Nov 11, 2022	\$25,000	Dec 5, 2022
364.	Nov 1, 2022	001, WSM, Powder, flakes	Nov 11, 2022	\$25,000	Dec 5, 2022
365.	Nov 3, 2022	001, WSM, Powder, flakes	Nov 17, 2022	\$25,000	Dec 14, 2022
366.	Nov 5, 2022	001, WSM, Powder, flakes	Nov 17, 2022	\$25,000	Dec 14, 2022
367.	Nov 7, 2022	001, WSM, Powder, flakes	Nov 17, 2022	\$25,000	Dec 14, 2022
368.	Nov 9, 2022	001, WSM, Powder, flakes	Nov 17, 2022	\$25,000	Dec 14, 2022
369.	Nov 13, 2022	001, WSM, Powder, flakes	Nov 23, 2022	\$25,000	Jan 17, 2023
370.	Nov 15, 2022	001, WSM, pellet	Nov 15, 2022	\$25,000	Dec 15, 2022
371.	Nov 17, 2022	001, WSM, Powder, flakes	Nov 23, 2022	\$25,000	Jan 17, 2023

372.	Nov 21, 2022	001, WSM, Powder, flakes	Dec 1, 2022	\$25,000	Jan 17, 2023
373.	Nov 23, 2022	001, WSM, Powder, flakes	Dec 1, 2022	\$25,000	Jan 17, 2023
374.	Nov 27, 2022	001, WSM, Powder, flakes	Dec 8, 2022	\$25,000	Jan 17, 2023
375.	Nov 29, 2022	001, WSM, Powder, flakes	Dec 8, 2022	\$25,000	Jan 17, 2023
376.	Dec 1, 2022	001, WSM, Powder, flakes	Dec 8, 2022	\$25,000	Jan 17, 2023
377.	Dec 3, 2022	001, WSM, Powder, flakes	Dec 16, 2022	\$25,000	Jan 17, 2023
378.	Dec 5, 2022	001, WSM, Powder, flakes	Dec 16, 2022	\$25,000	Jan 17, 2023
379.	Dec 8, 2022	001, WSM, Powder, flakes	Dec 16, 2022	\$25,000	Jan 17, 2023
380.	Dec 11, 2022	001, WSM, Powder, flakes	Dec 22, 2022	\$25,000	Jan 17, 2023
381.	Dec 13, 2022	001, WSM, Powder, flakes	Dec 22, 2022	\$25,000	Jan 17, 2023
382.	Dec 15, 2022	001, WSM, Powder, flakes	Dec 22, 2022	\$25,000	Jan 17, 2023
383.	Dec 17, 2022	001, WSM, Powder, flakes	Dec 31, 2022	\$25,000	Jan 30, 2023
384.	Dec 19, 2022	001, WSM, Powder, flakes	Dec 31, 2022	\$25,000	Jan 30, 2023
385.	Dec 21, 2022	001, WSM, Powder, flakes	Dec 31, 2022	\$25,000	Jan 30, 2023
386.	Dec 26, 2022	001, WSM, Powder, flakes	Jan 6, 2022	\$25,000	Feb 15, 2023
387.	Dec 29, 2022	001, WSM, Powder, flakes	Jan 6, 2022	\$25,000	Feb 15, 2023
388.	Dec 31, 2022	001, WSM, Powder, flakes	Jan 14, 2023	\$25,000	Feb 15, 2023
389.	Jan 3, 2023	001, WSM, Powder, flakes	Jan 14, 2023	\$30,000	Feb 15, 2023
390.	Jan 5, 2023	001, WSM, Powder, flakes	Jan 20, 2023	\$30,000	Feb 15, 2023
391.	Jan 7, 2023	001, WSM, Powder, flakes	Jan 20, 2023	\$30,000	Feb 15, 2023
392.	Jan 9, 2023	001, WSM, Powder, flakes	Jan 20, 2023	\$30,000	Feb 15, 2023

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

414.	March 2, 2023	001, WSM, Powder, flakes	March 10, 2023	\$30,000	MBMT pending
415.	March 4, 2023	001, WSM, Powder, flakes	March 17, 2023	\$30,000	MBMT pending
416.	March 6, 2023	001, WSM, Powder, flakes	March 17, 2023	\$30,000	MBMT pending
417.	March 9, 2023	001, WSM, Powder, flakes	March 17, 2023	\$30,000	MBMT pending
418.	March 11, 2023	001, WSM, Powder, flakes	March 24, 2023	\$30,000	MBMT pending
419.	March 13, 2023	001, WSM, Powder, flakes	March 24, 2023	\$30,000	MBMT pending
420.	March 15, 2023	001, WSM, Powder, flakes	March 24, 2023	\$30,000	MBMT pending
421.	March 18, 2023	001, WSM, Powder, flakes	March 31, 2023	\$30,000	
422.	March 20, 2023	001, WSM, Powder, flakes	March 31, 2023	\$30,000	
423.	March 21, 2023	001, WSM, Powder, flakes	March 31, 2023	\$30,000	
424.	March 22, 2023	001, WSM, Powder, flakes	March 31, 2023	\$30,000	
425.	March 23, 2023	001, WSM, Powder, flakes	March 31, 2023	\$30,000	
426.	March 25, 2023	001, WSM, Powder, flakes	April 6, 2023	\$30,000	
427.	March 28, 2023	001, WSM, Powder, flakes	April 6, 2023	\$30,000	
428.	March 30, 2023	001, WSM, Powder, flakes	April 6, 2023	\$30,000	
429.	April 1, 2023	001, WSM, Powder, flakes	April 13, 2023	\$30,000	
430.	April 4, 2023	001, WSM, Powder, flakes	April 13, 2023	\$30,000	
431.	April 6, 2023	001, WSM, Powder, flakes	April 13, 2023	\$30,000	
432.	April 8, 2023	001, WSM, Powder, flakes	April 20, 2023	\$30,000	
433.	April 10, 2023	001, WSM, Powder, flakes	April 20, 2023	\$30,000	
434.	April 14, 2023	001, WSM, Powder, flakes	April 20, 2023	\$30,000	

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