**Post-Consent Decree Violations**

**and Environmental Mitigation Payment Records**

**to the San Antonio Bay Estuarine Trust**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date of violation** | **Out or area** | **Date TCEQ notified** | **Payment due** | **Date of payment** |
| 1. June 24, 2020 | Outfalls 002, 004, 005  Cox Creek | July 2, 2020 (verbal) | $15,000 | July 24, 2020 |
| 1. March 5, 2021 | 001, WSM | March 9, 2021 | $20,000 | Prepaid on Feb. 50, 2021 |
| 1. March 8, 2021 | 001, WSM | March 9, 2021 | $20,000 | Prepaid on Feb. 50, 2021 |
| 1. April 23, 2021 | 001, WSM | April 23, 2021 | $20,000 | Prepaid on Feb. 50, 2021 |
| 1. May 5, 2021 | 001, WSM | May 6, 2021 | $20,000 | May 19, 2021 |
| 1. May 19-20, 2021[[1]](#footnote-1) | Outfall 006  Cox Creek | May 21, 2021 | $20,000 | June 7, 2021 |
| 1. June 4, 2021 | 001, WSM | June 5, 2021 | $20,000 | June 17, 2021 |
| 1. June 11,   2021 | 001, WSM | June 12, 2021 | $20,000 | June 23, 2021 |
| 1. June 12, 2021 | 001, WSM, powder/flakes | Jan 2, 2022 | $20,000 | Feb 1, 2022 |
| 1. June 13, 2021 | 001, WSM, powder/flakes | Jan 28, 2022 | $20,000 | Feb 18, 2022 |
| 1. June 14, 2021 | 001, WSM, powder/flakes | Dec 15, 2021 | $20,000 | Jan 6, 2022 |
| 1. June 16, 2021 | 001, WSM, powder/flakes | Jan 14, 2022 | $20,000 | Feb 14, 2022 |
| 1. June 17, 2021 | 001, WSM, powder/flakes | Jan 28, 2022 | $20,000 | Feb 18, 2022 |
| 1. June 18, 2021 | 001, WSM | June 19, 2021 | $20,000 | July 2, 2021 |
| 1. June 20, 2021 | 001, WSM, powder/flakes | Jan 28, 2022 | $20,000 | Feb 18, 2022 |
| 1. June 21, 2021 | 001, WSM, powder/flakes | Jan 21, 2021 | $20,000 | Feb 14, 2022 |
| 1. June 24, 2021 | 001, WSM, powder/flakes | Jan 28, 2022 | $20,000 | Feb 18, 2022 |
| 1. June 30, 2021 | 001, WSM | July 1, 2021 | $20,000 | July 15, 2021 |
| 1. July 7, 2021 | Outfalls 006, 009  Cox Creek | Sept 28, 2021 | $20,000 | October 27, 2021 |
| 1. July 9, 2021 | 001, WSM | July 9, 2021 | $20,000 | July 22, 2021 |
| 1. Jul 10, 2021 | 001, WSM, powder/flakes | Jan 21, 2021 | $20,000 | Feb 14, 2022 |
| 1. July 11, 2021 | 001, WSM, powder/flakes | July 14, 2022 | $20,000 | Feb 14, 2022 |
| 1. July 12, 2021 | 001, WSM, powder/flakes | Jan 21, 2022 | $20,000 | Feb 14, 2022 |
| 1. July 16, 2021 | 001, WSM | July 16, 2021 | $20,000 | July 21, 2021[[2]](#footnote-2) |
| 1. July 17, 2021 | 001, WSM, powder/flakes | Jan 2, 2022 | $20,000 | Feb 1, 2022 |
| 1. July 18, 2021 | 001, WSM, powder/flakes | Jan 14, 2022 | $20,000 | Feb 14, 2022 |
| 1. July 19, 2021 | 001, WSM, powder/flakes | Jan 8, 2022 | $20,000 | Feb 4, 2022 |
| 1. July 20, 2021 | 001, WSM, powder/flakes | Jan 8, 2022 | $20,000 | Feb 4, 2022 |
| 1. July 21, 2021 | 001, WSM, powder/flakes | Jan 14, 2022 | $20,000 | Feb 14, 2022 |
| 1. July 22, 2021 | 001, WSM, powder/flakes | Jan 21, 2021 | $20,000 | Feb 14, 2022 |
| 1. July 23, 2021 | 001, WSM | July 23, 2021 | $20,000 | July 21, 2021 |
| 1. July 24, 2021 | 001, WSM, powder/flakes | Jan 2, 2022 | $20,000 | Feb 1, 2022 |
| 1. July 25, 2021 | 001, WSM, powder/flakes | Jan 2, 2022 | $20,000 | Feb 1, 2022 |
| 1. July 26, 2021 | 001, WSM, powder/flakes | Dec 15, 2021 | $20,000 | Jan 6, 2022 |
| 1. July 27, 2021 | 001, WSM, powder/flakes | Jan 8, 2022 | $20,000 | Feb 4, 2022 |
| 1. July 30, 2021 | 001, WSM | July 30, 2021 | $20,000 | July 21, 2021 |
| 1. July 31, 2021 | 001, WSM, powder/flakes | Dec 15, 2021 | $20,000 | Jan 6, 2022 |
| 1. Aug 1, 2021 | 001, WSM, powder/flakes | Jan 28, 2021 | $20,000 | Feb 18, 2022 |
| 1. Aug 2, 2021 | 001, WSM, powder/flakes | Dec 15, 2021 | $20,000 | Jan 13, 2022 |
| 1. Aug 3, 2021 | 001, WSM, powder/flakes | Jan 8, 2022 | $20,000 | Feb 14, 2022 |
| 1. August 20, 2021 | 001, WSM | August 20, 2021 | $20,000 | July 21, 2021 |
| 1. August 21, 2021 | 001, WSM, Powder/Flakes | Nov 8, 2021 | $20,000 | Dec 6, 2021 |
| 1. August 23, 2021 | 001, WSM, Powder/Flakes | Oct 27, 2021 | $20,000 | Nov 15, 2021 |
| 1. August 24, 2021 | 001, WSM, Powder/Flakes | Oct 27, 2021 | $20,000 | Nov 15, 2021 |
| 1. August 27, 2021 | 001, WSM | August 27, 2021 | $20,000 | Sept 24, 2021 |
| 1. August 28, 2021 | 001, WSM, Powder/Flakes | Oct 27, 2021 | $20,000 | Nov 15, 2021 |
| 1. August 29, 2021 | 001, WSM, Powder/Flakes | Oct 27, 2021 | $20,000 | Nov 15, 2021 |
| 1. August 31, 2021 | 001, WSM, Powder/Flakes | Nov 24, 2021 | $20,000 | Dec 20, 2021 |
| 1. Sept 1, 2021 | 001, WSM, Powder/Flakes | Dec 10, 2021 | $20,000 | Jan 6, 2022 |
| 1. Sept 2, 2021 | 001, WSM, Powder/Flakes | Dec 4, 2021 | $20,000 | Dec 20, 2021 |
| 1. Sept 3, 2021 | 001, WSM | Sept 3, 2021 | $20,000 | Oct 1, 2021 |
| 1. Sept 4, 2021 | 001, WSM, Powder/Flakes | Nov 13, 2021 | $20,000 | Dec 6, 2021 |
| 1. Sept 5, 2021 | 001, WSM, Powder/Flakes | Nov 19, 2021 | $20,000 | Dec 20, 2021 |
| 1. Sept 6, 2021 | 001, WSM, Powder/Flakes | Nov 13, 2021 | $20,000 | Dec 6, 2021 |
| 1. Sept 7, 2021 | 001, WSM, Powder/Flakes | Nov 19, 2021 | $20,000 | Dec 20, 2021 |
| 1. Sept 8, 2021 | 001, WSM, Powder/Flakes | Nov 19, 2021 | $20,000 | Dec 20, 2021 |
| 1. Sept 9, 2021 | 001, WSM, Powder/Flakes | Nov 13, 2021 | $20,000 | Dec 6, 2021 |
| 1. Sept 10, 2021 | 001, WSM, Powder/Flakes | Nov 13, 2021 | $20,000 | Dec 6, 2021 |
| 1. Sept 11, 2021 | 001, WSM, Powder/Flakes | Nov 24, 2021 | $20,000 | Dec 20, 2021 |
| 1. Sept 12, 2021 | 001, WSM, Powder/Flakes | Nov 24, 2021 | $20,000 | Dec 23, 2021 |
| 1. Sept 13, 2021 | 001, WSM, Powder/Flakes | Nov 19, 2021 | $20,000 | Dec 23, 2021 |
| 1. Sept 16, 2021 | 001, WSM, Powder/Flakes | Dec 10, 2021 | $20,000 | Jan 6, 2022 |
| 1. Sept 17, 2021 | 001, WSM | Sept 17, 2021 | $20,000 | Oct 12, 2021 |
| 1. Sept 18, 2021 | 001, WSM, Powder/Flakes | Dec 10, 2021 | $20,000 | Jan 6, 2022 |
| 1. Sept 19, 2021 | 001, WSM, Powder/Flakes | Dec 10, 2021 | $20,000 | Jan 6, 2022 |
| 1. Sept 20, 2021 | 001, WSM, Powder/Flakes | Dec 4, 2021 | $20,000 | Dec 23, 2021 |
| 1. Sept 21, 2021 | 001, WSM | Sept 22, 2021 | $20,000 | Oct 27, 2021 |
| 1. Sept 22, 2021 | 001, WSM, powder/flakes | Dec 15, 2021 | $20,000 | Jan 6, 2022 |
| 1. Sept 23, 2021 | 001, WSM, Powder/Flakes | Dec 4, 2021 | $20,000 | Dec 23, 2021 |
| 1. Sept 24, 2021 | 001, WSM | Sept 24, 2021 | $20,000 | Oct 27, 2021 |
| 1. Sept 25, 2021 | 001, WSM, Powder/Flakes | Oct 9, 2021 | $20,000 | Oct 27, 2021 |
| 1. Sept 26, 2021 | 001, WSM, Powder/Flakes | Oct 9, 2021 | $20,000 | Oct 27, 2021 |
| 1. Sept 27, 2021 | 001, WSM, Powder/Flakes | Oct 9, 2021 | $20,000 | Oct 27, 2021 |
| 1. Sept 28, 2021 | 001, WSM  Powder/Flakes | Sept 28, 2021 | $20,000 | Oct 27, 2021 |
| 1. Sept 29, 2021 | 001, WSM, Powder/Flakes | Oct 9, 2021 | $20,000 | Oct 27, 2021 |
| 1. Sept 30, 2021 | 001, WSM, Powder/Flakes | Oct 9, 2021 | $20,000 | Oct 27, 2021 |
| 1. Oct 1, 2021 | 001, WSM  Powder/Flakes | Oct 1, 2021 | $20,000 | Oct 27, 2021 |
| 1. Oct 2, 2021 | 001, WSM, Powder/Flakes | Oct 9, 2021 | $20,000 | Oct 27, 2021 |
| 1. Oct 3, 2021 | 001, WSM, Powder/Flakes | Oct 9, 2021 | $20,000 | Oct 27, 2021 |
| 1. Oct 4, 2021 | 001, WSM, Powder/Flakes | Oct 9, 2021 | $20,000 | Oct 27, 2021 |
| 1. Oct 5, 2021 | 001, WSM | Oct 5, 2021 | $20,000 | Oct 21, 2021 |
| 1. Oct 6, 2001 | 001, WSM  Powder/Flakes | Oct 14, 2021 | $20,000 | Oct 27, 2021 |
| 1. Oct 7, 2021 | 001, WSM  Powder/Flakes | Oct 14, 2021 | $20,000 | Oct 27, 2021 |
| 1. Oct 8, 2021 | 001, WSM, Powder/Flakes | Oct 8, 2021 | $20,000 | Oct 21, 2021 |
| 1. Oct 9, 2021 | 001, WSM, Powder/Flakes | Oct 13, 2021 | $20,000 | Oct 27, 2021 |
| 1. Oct 10, 2021 | 001, WSM, Powder/Flakes | Oct 20, 2021 | $20,000 | Nov 4, 2021 |
| 1. Oct 11, 2021 | 001, WSM, Powder/Flakes | Oct 20, 2021 | $20,000 | Nov 4, 2021 |
| 1. Oct 12, 2021 | 001, WSM | Oct 13, 2021 | $20,000 | Oct 27, 2021 |
| 1. Oct 13, 2021 | 001, WSM  Powder, Flakes | Oct 21, 2021 | $20,000 | Nov 4, 2021 |
| 1. Oct 14, 2021 | 001, WSM, Powder/Flakes | Oct 21, 2021 | $20,000 | Nov 4, 2021 |
| 1. Oct 15, 2021 | 001, WSM | Oct 15, 2021 | $20,000 | Oct 27, 2921 |
| 1. Oct 16, 2021 | 001, WSM, Powder/Flakes | Oct 22, 2021 | $20,000 | Nov 4, 2021 |
| 1. Oct 17, 2021 | 001, WSM  Powder/Flakes | Oct 22, 2021 | $20,000 | Nov 4, 2021 |
| 1. Oct 18, 2021 | 001, WSM, Powder/Flakes | Oct 22, 2021 | $20,000 | Nov 4, 2021 |
| 1. Oct 19, 2021 | 001, WSM | Oct 19, 2021 | $20,000 | Nov 4, 2021 |
| 1. Oct 20, 2021 | 001, WSM, Powder/Flakes | Nov 1, 2021 | $20,000 | Nov 19, 2021 |
| 1. Oct 21, 2021 | 001, WSM, Powder/Flakes | Nov 1, 2021 | $20,000 | Nov 19, 2021 |
| 1. Oct 22, 2021 | 001, WSM | Oct 22, 2021 | $20,000 | Nov 4, 2021 |
| 1. Oct 23, 2021 | 001, WSM, Powder/Flakes | Nov 4, 2021 | $20,000 | Nov 19, 2021 |
| 1. Oct 24, 2021 | 001, WSM, Powder/Flakes | Nov 4, 2021 | $20,000 | Nov 19, 2021 |
| 1. Oct 25, 2021 | 001, WSM, Powder/Flakes | Nov 4, 2021 | $20,000 | Nov 19, 2021 |
| 1. Oct 26, 2021 | 001, WSM | Oct 26, 2021 | $20,000 | Nov 15, 2021 |
| 1. Oct 27, 2021 | 001, WSM, Powder/Flakes | Nov 6, 2021 | $20,000 | Dec 6, 2021 |
| 1. Oct 28, 2021 | 001, WSM  Pellet | Oct 29, 2021 | $20,000 | Nov 15, 2021 |
| 1. Oct 29, 2021 | 001, WSM | Oct 29, 2021 | $20,000 | Nov 15, 2021 |
| 1. Oct 30, 2021 | 001, WSM, Powder/Flakes | Nov 11, 2021 | $20,000 | Dec 6, 2021 |
| 1. Oct 31, 2021 | 001, WSM, Powder/Flakes | Nov 11, 2021 | $20,000 | Dec 6, 2021 |
| 1. Nov 1, 2021 | 001, WSM, Powder/Flakes | Nov 11, 2021 | $20,000 | Dec 6, 2021 |
| 1. Nov 2, 2021 | 001, WSM | Nov 2, 2021 | $20,000 | Nov 19, 2021 |
| 1. Nov 3, 2021 | 001, WSM, Powder/Flakes | Nov 16, 2021 | $20,000 | Dec 3, 2021 |
| 1. Nov 4, 2021 | 001, WSM, Powder/Flakes | Nov 16, 2021 | $20,000 | Dec 3, 2021 |
| 1. Nov 5, 2021 | 001 WSM | Nov 5, 2021 | $20,000 | Nov 19, 2021 |
| 1. Nov 6, 2021 | 001, WSM, Powder/Flakes | Nov 17, 2021 | $20,000 | Dec 3, 2021 |
| 1. Nov 7, 2021 | 001, WSM, Powder/Flakes | Nov 17, 2021 | $20,000 | Dec 3, 2021 |
| 1. Nov 8, 2021 | 001, WSM, Powder/Flakes | Nov 17, 2021 | $20,000 | Dec 3, 2021 |
| 1. Nov 9, 2021 | 001, WSM | Nov 9, 2021 | $20,000 | Dec 6, 2021 |
| 1. Nov 10, 2021 | 001, WSM, Powder/Flakes | Nov 23, 2021 | $20,000 | Dec 23, 2021 |
| 1. Nov 11, 2021 | 001, WSM, Powder/Flakes | Nov 23, 2021 | $20,000 | Dec 23, 2021 |
| 1. Nov 12, 2021 | 001, WSM | Nov 12, 2021 | $20,000 | Dec 6, 2021 |
| 1. Nov 13, 2021 | 001, WSM, Powder/Flakes | Nov 24, 2021 | $20,000 | Jan 4, 2022 |
| 1. Nov 14, 2021 | 001, WSM, Powder/Flakes | Aug 29, 2022 | $20,000 | Oct 11, 2022 |
| 1. Nov 16, 2021 | 001, WSM | Nov 12, 2021 | $20,000 | Dec 3, 2021 |
| 1. Nov 18, 2021 | 001, WSM, Powder/Flakes | Dec 1, 2021 | $20,000 | Jan 4, 2022 |
| 1. Nov 19, 2021 | 001, WSM | Nov 19, 2021 | $20,000 | Dec 3, 2021 |
| 1. Nov 20, 2021 | 001, WSM, Powder/Flakes | Dec 1, 2021 | $20,000 | Jan 4, 2022 |
| 1. Nov 21, 2021 | 001, WSM, Powder/Flakes | Aug 29, 2022 | $20,000 | Oct 11, 2022 |
| 1. Nov 22, 2021 | 001, WSM | Nov 22, 2021 | $20,000 | Jan 4, 2022 |
| 1. Nov 23, 2021 | 001, WSM, Powder/Flakes | June 29, 2023 | $20,000 | Aug 3, 2023 |
| 1. Nov 24, 2021 | 001, WSM, Powder/Flakes | Dec 3, 2021 | $20,000 | Jan 4, 2022 |
| 1. Nov 25, 2021 | 001, WSM, Powder/Flakes | Aug 29, 2022 | $20,000 | Oct 11, 2022 |
| 1. Nov 26, 2021 | 001, WSM, Powder/Flakes | Dec 10, 2021 | $20,000 | Jan 6, 2022 |
| 1. Nov 27, 2021 | 001, WSM, Powder/Flakes | Dec 10, 2021 | $20,000 | Jan 6, 2022 |
| 1. Nov 28, 2021 | 001, WSM, Powder/Flakes | Dec 10, 2021 | $20,000 | Jan 6, 2022 |
| 1. Nov 29, 2021 | 001, WSM, Powder/Flakes | Dec 10, 2021 | $20,000 | Jan 6, 2022 |
| 1. Nov 30, 2021 | 001, WSM, Powder/Flakes | Dec 10, 2021 | $20,000 | Jan 6, 2022 |
| 1. Dec 1, 2021 | 001, WSM, powder/flakes | Dec 15, 2021 | $20,000 | Jan 13, 2022 |
| 1. Dec 2, 2021 | 001, WSM, powder/flakes | Dec 15, 2021 | $20,000 | Jan 13, 2022 |
| 1. Dec 3, 2021 | 001, WSM, powder/flakes | Dec 15, 2021 | $20,000 | Jan 4, 2022 |
| 1. Dec 4, 2021 | 001, WSM, Powder/Flakes | Aug 29, 2022 | $20,000 | Oct 11, 2022 |
| 1. Dec 5, 2021 | 001, WSM, Powder/Flakes | Aug 29, 2022 | $20,000 | Oct 11, 2022 |
| 1. Dec 6, 2021 | 001, WSM, powder/flakes | Dec 17, 2021 | $20,000 | Jan 13, 2022 |
| 1. Dec 7, 2021 | 001, WSM, powder/flakes | Dec 17, 2021 | $20,000 | Jan 13, 2022 |
| 1. Dec 8, 2021 | 001, WSM, Powder/Flakes | June 29, 2023 | $20,000 | Aug 3, 2023 |
| 1. Dec 9, 2021 | 001, WSM, powder/flakes | Dec 17, 2021 | $20,000 | Jan 13, 2022 |
| 1. Dec, 10, 2021 | 001, WSM, powder/flakes | Dec 22, 2021 | $20,000 | Jan 20, 2022 |
| 1. Dec 11, 2021 | 001, WSM, powder/flakes | Dec 22, 2021 | $20,000 | Jan 20, 2022 |
| 1. Dec 12, 2021 | 001, WSM, Powder/Flakes | June 29, 2023 | $20,000 | Aug 3, 2023 |
| 1. Dec 13, 2021 | 001, WSM, powder/flakes | Dec 22, 2021 | $20,000 | Jan 20, 2022 |
| 1. Dec 14, 2021 | 001, WSM, powder/flakes | Dec 22, 2021 | $20,000 | Jan 20, 2022 |
| 1. Dec 15, 2021 | 001, WSM, Powder/Flakes | Aug 29, 2022 | $20,000 | Oct 11, 2022 |
| 1. Dec 16, 2021 | 001, WSM, powder/flakes | Dec 30, 2021 | $20,000 | Jan 20, 2022 |
| 1. Dec 17, 2021 | 001, WSM, powder/flakes | Dec 30, 2021 | $20,000 | Jan 20, 2022 |
| 1. Dec 18, 2021 | 001, WSM, powder/flakes | Dec 30, 2021 | $20,000 | Feb 1, 2022 |
| 1. Dec 19, 2021 | 001, WSM, powder/flakes | Dec 30, 2021 | $20,000 | Feb 1, 2022 |
| 1. Dec 20, 2021 | 001, WSM, powder/flakes | Dec 30, 2021 | $20,000 | Feb 1, 2022 |
| 1. Dec 21, 2021 | 001, WSM, powder/flakes | Jan 2, 2022 | $20,000 | Feb 1, 2022 |
| 1. Dec 22, 2021 | 001, WSM, Powder/Flakes | Aug 29, 2022 | $20,000 | Oct 11, 2022 |
| 1. Dec 23, 2021 | 001, WSM, powder/flakes | Jan 2, 2022 | $20,000 | Feb 1, 2022 |
| 1. Dec 24, 2021 | 001, WSM, powder/flakes | Jan 7, 2022 | $20,000 | Feb 1, 2022 |
| 1. Dec 25, 2021 | 001, WSM, powder/flakes | Jan 7, 2022 | $20,000 | Feb 1, 2022 |
| 1. Dec 26, 2021 | 001, WSM, powder/flakes | Jan 7, 2022 | $20,000 | Feb 1, 2022 |
| 1. Dec 27, 2021 | 001, WSM, powder/flakes | Jan 7, 2022 | $20,000 | Feb 4, 2022 |
| 1. Dec 28, 2021 | 001, WSM, powder/flakes | Jan 7, 2022 | $20,000 | Feb 4, 2022 |
| 1. Dec 29, 2021 | 001, WSM, Powder/Flakes | Aug 29, 2022 | $20,000 | Oct 11, 2022 |
| 1. Dec 30, 2021 | 001, WSM, powder/flakes | Jan 8, 2022 | $20,000 | Feb 4, 2022 |
| 1. Jan 1, 2022 | 001, WSM, powder/flakes | Jan 13, 2022 | $25,000 | Feb 14, 2022 |
| 1. Jan 2, 2022 | 001, WSM, powder/flakes | Jan 13, 2022 | $25,000 | Feb 14, 2022 |
| 1. Jan 3, 2022 | 001, WSM, powder/flakes | Jan 13, 2022 | $25,000 | Feb 14, 2022 |
| 1. Jan 4, 2022 | 001, WSM, powder/flakes | Jan 13, 2022 | $25,000 | Feb 14, 2022 |
| 1. Jan 7, 2022 | 001, WSM, powder/flakes | Jan 17, 2022 | $25,000 | Feb 14, 2022 |
| 1. Jan 9, 2022 | 001, WSM, Powder/Flakes | Aug 29, 2022 | $25,000 | Oct 11, 2022 |
| 1. Jan 10, 2022 | 001, WSM, powder/flakes | Jan 18, 2022 | $25,000 | Feb 14, 2022 |
| 1. Jan 11, 2022 | 001, WSM, powder/flakes | Jan 18, 2022 | $25,000 | Feb 14, 2022 |
| 1. Jan 13, 2022 | 001, WSM, Powder/Flakes | Aug 29, 2022 | $25,000 | Oct 11, 2022 |
| 1. Jan 14, 2022 | 001, WSM, powder/flakes | Jan 25, 2022 | $25,000 | Feb 14, 2022 |
| 1. Jan 16, 2022 | 001, WSM, powder/flakes | Jan 28, 2022 | $25,000 | Feb 18, 2022 |
| 1. Jan 17, 2022 | 001, WSM, powder/flakes | Jan 28, 2022 | $25,000 | Feb 18, 2022 |
| 1. Jan 18, 2022 | 001, WSM, powder/flakes | Jan 28, 2022 | $25,000 | Feb 18, 2022 |
| 1. Jan 19, 2022 | 001, WSM, powder/flakes | Jan 31, 2022 | $25,000 | Feb 18, 2022 |
| 1. Jan 20, 2022 | 001, WSM, powder/flakes | Jan 31, 2022 | $25,000 | Feb 18, 2022 |
| 1. Jan 21, 2022 | 001, WSM, powder/flakes | Jan 31, 2022 | $25,000 | Feb 18, 2022 |
| 1. Jan 22, 2022 | 001, WSM, powder/flakes | Jan 31, 2022 | $25,000 | Feb 18, 2022 |
| 1. Jan 23, 2022 | 001, WSM, powder/flakes | Jan 31, 2022 | $25,000 | March 11, 2022 |
| 1. Jan 24, 2022 | 001, WSM, powder/flakes | Jan 31, 2022 | $25,000 | March 11, 2022 |
| 1. Jan 25, 2022 | 001, WSM, powder/flakes | Jan 31, 2022 | $25,000 | March 11, 2022 |
| 1. Jan 26, 2022 | 001, WSM, powder/flakes | Feb 4, 2022 | $25,000 | March 11, 2022 |
| 1. Jan 27, 2022 | 001, WSM, powder/flakes | Feb 4, 2022 | $25,000 | March 11, 2022 |
| 1. Jan 28, 2022 | 001, WSM, powder/flakes | Feb 4, 2022 | $25,000 | March 3, 2022 |
| 1. Jan 29, 2022 | 001, WSM, powder/flakes | Feb 4, 2022 | $25,000 | March 3, 2022 |
| 1. Jan 30, 2022 | 001, WSM, powder/flakes | Feb 4, 2022 | $25,000 | March 3, 2022 |
| 1. Jan 31, 2022 | 001, WSM, powder/flakes | Feb 4, 2022 | $25,000 | March 3, 2022 |
| 1. Jan 31, 2022 | 006, 008 pellets  Cox Creek | March 25, 2022 | $50,000;  So should be $25,000 | *April 19, 2022*  *Note this is an overpayment; only $25,000 was due*  ***Overpayment acknowledged*** |
| 1. Feb 1, 2022 | 001, WSM, powder/flakes | Feb 4, 2022 | $25,000 | March 3, 2022 |
| 1. Feb 2, 2022 | 001, WSM, powder/flakes | Feb 14, 2022 | $25,000 | March 3, 2022 |
| 1. Feb 3, 2022 | 001, WSM, powder/flakes | Feb 14, 2022 | $25,000 | March 3, 2022 |
| 1. Feb 4, 2022 | 001, WSM, Powder/Flakes | Aug 29, 2022 | $25,000 | Oct 11, 2022 |
| 1. Feb 5, 2022 | 001, WSM, powder/flakes | Feb 15, 2022 | $25,000 | March 3, 2022 |
| 1. Feb 6, 2022 | 001, WSM, powder/flakes | Feb 15, 2022 | $25,000 | March 3, 2022 |
| 1. Feb 7, 2022 | 001, WSM, powder/flakes | Feb 15, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 8, 2022 | 001, WSM, powder/flakes | Feb 15, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 9, 2022 | 001, WSM, powder/flakes | Feb 18, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 10, 2022 | 001, WSM, powder/flakes | Feb 18, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 11, 2022 | 001, WSM pellet | Feb 11, 2022 | $25,000 | March 3, 2022 |
| 1. Feb 12, 2022 | 001, WSM, powder/flakes | Feb 23, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 13, 2022 | 001, WSM, powder/flakes | Feb 23, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 14, 2022 | 001, WSM, powder/flakes | Feb 23, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 15, 2022 | 001, WSM, powder/flakes | Feb 23, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 16, 2022 | 001, WSM, powder/flakes | Oct 31, 2022 | $25,000 | Nov 29, 2022 |
| 1. Feb 17, 2022 | 001, WSM pellet | Feb 17, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 18, 2022 | 001, WSM, powder/flakes | March 4, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 19, 2022 | 001, WSM, powder/flakes | March 4, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 20, 2022 | 001, WSM, powder/flakes | March 4, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 21, 2022 | 001, WSM, powder/flakes | March 4, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 22, 2022 | 001, WSM, powder/flakes | March 4, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 23, 2022 | 001, WSM, powder/flakes | March 4, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 24, 2022 | 001, WSM, powder/flakes | March 4, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 25, 2022 | 001, WSM, powder/flakes | March 11, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 26, 2022 | 001, WSM, powder/flakes | March 11, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 27, 2022 | 001, WSM, powder/flakes | March 11, 2022 | $25,000 | April 15, 2022 |
| 1. Feb 28, 2022 | 001, WSM, powder/flakes | Oct 31, 2022 | $25,000 | Nov 29, 2022 |
| 1. March 1, 2022 | 001, WSM, powder/flakes | March 11, 2022 | $25,000 | April 15, 2022 |
| 1. March 2, 2022 | 001, WSM, powder/flakes | Oct 31, 2022 | $25,000 | Nov 29, 2022 |
| 1. March 3, 2022 | 001, WSM, powder/flakes | March 11, 2022 | $25,000 | April 15, 2022 |
| 1. March 4, 2022 | 001, WSM, powder/flakes | Oct 31, 2022 | $25,000 | Nov 29, 2022 |
| 1. March 5, 2022 | 001, WSM, powder/flakes | March 19, 2022 | $25,000 | April 15, 2022 |
| 1. March 6, 2022 | 001, WSM, powder/flakes | March 19, 2022 | $25,000 | April 15, 2022 |
| 1. March 7, 2022 | 001, WSM, powder/flakes | March 19, 2022 | $25,000 | April 15, 2022 |
| 1. March 8, 2022 | 001, WSM, powder/flakes | March 19, 2022 | $25,000 | April 15, 2022A |
| 1. March 10, 2022 | 001, WSM, powder/flakes | March 19, 2022 | $25,000 | April 19, 2022 |
| 1. March 11, 2022 | 001, WSM, powder/flakes | March 23, 2022 | $25,000 | April 19, 2022 |
| 1. March 12, 2022 | 001, WSM, powder/flakes | March 23, 2022 | $25,000 | April 19, 2022 |
| 1. March 13, 2022 | 001, WSM, powder/flakes | March 23, 2022 | $25,000 | April 19, 2022 |
| 1. March 14, 2022 | 001, WSM, powder/flakes | March 23, 2022 | $25,000 | April 19, 2022 |
| 1. March 15, 2022 | 001, WSM, powder/flakes | March 23, 2022 | $25,000 | April 22, 2022 |
| 1. March 16, 2022 | 001, WSM, powder/flakes | March 23, 2022 | $25,000 | April 22, 2022 |
| 1. March 17, 2022 | 001, WSM, powder/flakes | March 23, 2022 | $25,000 | April 22, 2022 |
| 1. March 18, 2022 | 001, WSM, powder/flakes | April 1, 2022 | $25,000 | May 2, 2022 |
| 1. March 19, 2022 | 001, WSM, powder/flakes | April 1, 2022 | $25,000 | May 2, 2022 |
| 1. March 20, 2022 | 001, WSM, powder/flakes | April 1, 2022 | $25,000 | May 2, 2022 |
| 1. March 21, 2022 | 001, WSM, powder/flakes | April 1, 2022 | $25,000 | May 2, 2022 |
| 1. March 22, 2022 | 001, WSM, powder/flakes | April 1, 2022 | $25,000 | May 2, 2022 |
| 1. March 23, 2022 | 001, WSM, powder/flakes | April 1, 2022 | $25,000 | May 2, 2022 |
| 1. March 24, 2022 | 001, WSM, powder/flakes | April 1, 2022 | $25,000 | May 2, 2022 |
| 1. March 25, 2022 | 001, WSM, powder/flakes | April 8, 2022 | $25,000 | May 2, 2022 |
| 1. March 26, 2022 | 001, WSM, powder/flakes | April 8, 2022 | $25,000 | May 2, 2022 |
| 1. March 27, 2022 | 001, WSM, powder/flakes | April 8, 2022 | $25,000 | May 9, 2022 |
| 1. March 28, 2022 | 001, WSM, powder/flakes | April 8, 2022 | $25,000 | May 9, 2022 |
| 1. March 29, 2022 | 001 WSM pellet | March 29, 2022 | $25,000 | April 22, 2022 |
| 1. March 31, 2022 | 001, WSM pellet | March 31, 2022 | $25,000 | April 22, 2022 |
| 1. April 1, 2022 | 001, WSM, powder/flakes | April 14, 2022 | $25,000 | May 16, 2022 |
| 1. April 2, 2022 | 001, WSM, powder/flakes | April 14, 2022 | $25,000 | May 16, 2022 |
| 1. April 4, 2022 | 001, WSM, powder/flakes | Oct 31, 2022 | $25,000 | Nov 29, 2022 |
| 1. April 5, 2022 | 001, WSM, powder/flakes | April 14, 2022 | $25,000 | May 16, 2022 |
| 1. April 6, 2022 | 001, WSM, powder/flakes | Oct 31, 2022 | $25,000 | Nov 29, 2022 |
| 1. April 7, 2022 | 001, WSM pellet | April 7, 2022 | $25,000 | May 2, 2022 |
| 1. April 8, 2022 | 001, WSM, powder/flakes | April 22, 2022 | $25,000 | May 13, 2022 |
| 1. April 9, 2022 | 001, WSM pellet | April 12, 2022 | $25,000 | May 9, 2022 |
| 1. April 12, 2022 | 001, WSM pellet | April 12, 2022 | $25,000 | May 9, 2022 |
| 1. April 14, 2022 | 001, WSM pellet | April 14, 2022 | $25,000 | May 9, 2022 |
| 1. 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 |
| 1. April 16, 2022 | 001, WSM, powder/flakes | April 30, 2022 | $25,000 | May 31, 2022 |
| 1. April 18, 2022 | 001, WSM, powder/flakes | April 30, 2022 | $25,000 | May 31, 2022 |
| 1. April 19, 2022 | 001, WSM pellet | April 19, 2022 | $25,000 | May 16, 2022 |
| 1. April 20, 2022 | 001, WSM, powder/flakes | April 30, 2022 | $25,000 | May 31, 2022 |
| 1. April 21, 2022 | 001, WSM pellet | April 21, 2022 | $25,000 | May 16, 2022 |
| 1. April 22, 2022 | 001, WSM, powder/flakes | May 7, 2022 | $25,000 | May 31, 2022 |
| 1. April 23, 2022 | 001, WSM pellet | April 22, 2022 | $25,000 | May 13, 2022 |
| 1. April 24, 2022 | 001, WSM, powder/flakes | May 7, 2022 | $25,000 | June 7, 2022 |
| 1. April 25, 2022 | 001, WSM, powder/flakes | May 7, 2022 | $25,000 | June 7, 2022 |
| 1. April 26, 2022 | 001, WSM pellet | April 22, 2022 | $25,000 | May 13, 2022 |
| 1. April 27, 2022 | 001, WSM, powder/flakes | May 7, 2022 | $25,000 | June 7, 2022 |
| 1. April 28, 2022 | 001, WSM pellet | April 28, 2022 | $25,000 | May 13, 2022 |
| 1. April 29, 2022 | 001, WSM, powder/flakes | Oct 31, 2022 | $25,000 | Nov 29, 2022 |
| 1. April 30, 2022 | 001, WSM, powder/flakes | May 14, 2022 | $25,000 | June 7, 2022 |
| 1. May 3, 2022 | 001, WSM, powder/flakes | May 14, 2022 | $25,000 | June 13, 2022 |
| 1. May 5, 2022 | 001, WSM, powder/flakes | May 14, 2022 | $25,000 | June 13, 2022 |
| 1. May 7, 2022 | 001, WSM, powder/flakes | May 20, 2022 | $25,000 | June 13, 2022 |
| 1. May 9, 2022 | 001, WSM, powder/flakes | May 20, 2022 | $25,000 | June 13, 2022 |
| 1. May 10, 2022 | 001, WSM pellet | May 10, 2022 | $25,000 | June 7, 2022 |
| 1. May 12, 2022 | 001, WSM, powder/flakes | May 20, 2022 | $25,000 | June 21, 2022 |
| 1. May 14, 2022 | 001, WSM pellet | May 16, 2022 | $25,000 | June 13, 2022 |
| 1. May 17, 2022 | 001, WSM, powder/flakes | May 28, 2022 | $25,000 | June 21, 2022 |
| 1. May 18, 2022 | 001, WSM, powder/flakes | May 28, 2022 | $25,000 | June 21, 2022 |
| 1. May 19, 2022 | 001, WSM, powder/flakes | May 28, 2022 | $25,000 | June 21, 2022 |
| 1. May 21, 2022 | 001, WSM, powder/flakes | June 3, 2022 | $25,000 | July 5, 2022 |
| 1. May 22, 2022 | Outfall 009  Cox Creek | June 2, 2022 | $25,000 | June 21, 2022 |
| 1. May 24, 2022 | 001, WSM, powder/flakes | June 3, 2022 | $25,000 | July 5, 2022 |
| 1. May 25, 2022 | Outfall 009  Cox Creek | June 1, 2022 | $25,000 | June 21, 2022 |
| 1. May 27, 2022 | 001, WSM, powder/flakes | June 11, 2022 | $25,000 | July 5, 2022 |
| 1. May 28, 2022 | 001, WSM, powder/flakes | June 11, 2022 | $25,000 | July 5, 2022 |
| 1. May 30, 2022 | 001, WSM, powder/flakes | June 11, 2022 | $25,000 | July 5, 2022 |
| 1. June 1, 2022 | 001, WSM, powder/flakes | June 11, 2022 | $25,000 | July 5, 2022 |
| 1. June 3, 2022 | 001, WSM, powder/flakes | June 11, 2022 | $25,000 | July 5, 2022 |
| 1. June 4, 2022 | 001, WSM, powder/flakes | June 18, 2022 | $25,000 | July 5, 2022 |
| 1. June 5, 2022 | 001, WSM, powder/flakes | June 18, 2022 | $25,000 | July 5, 2022 |
| 1. June 6, 2022 | 001, WSM, powder/flakes | June 18, 2022 | $25,000 | July 5, 2022 |
| 1. June 7, 2022 | 001, WSM, powder/flakes | June 18, 2022 | $25,000 | July 5, 2022 |
| 1. June 8, 2022 | 001, WSM, powder/flakes | June 18, 2022 | $25,000 | July 5, 2022 |
| 1. June 10, 2022 | 001, WSM, powder/flakes | June 24, 2022 | $25,000 | July 25, 2022 |
| 1. June 11, 2022 | 001, WSM, powder/flakes | June 24, 2022 | $25,000 | July 25, 2022 |
| 1. June 14, 2022 | 001, WSM, powder/flakes | June 24, 2022 | $25,000 | July 25, 2022 |
| 1. June 16, 2022 | 001, WSM, pellets | June 16, 2022 | $25,000 | July 5, 2022 |
| 1. June 18, 2022 | 001, WSM,  Powder, flakes | July 1, 2022 | $25,000 | July 25, 2022 |
| 1. June 20, 2022 | 001, WSM,  Powder, flakes | July 1, 2022 | $25,000 | July 25, 2022 |
| 1. June 23, 2022 | 001, WSM,  Powder, flakes | July 1, 2022 | $25,000 | July 25, 2022 |
| 1. June 24, 2022 | 001, WSM,  Powder, flakes | July 2, 2022 | $25,000 | Aug 8, 2022 |
| 1. June 26, 2022 | 001, WSM,  Powder, flakes | July 2, 2022 | $25,000 | Aug 8, 2022 |
| 1. June 28, 2022 | 001, WSM,  Powder, flakes | July 2, 2022 | $25,000 | Aug 8, 2022 |
| 1. June 30, 2022 | 001, WSM,  Powder, flakes | July 2, 2022 | $25,000 | Aug 8, 2022 |
| 1. July 1, 2022 | 001, WSM,  Powder, flakes | July 15, 2022 | $25,000 | Aug 8, 2022 |
| 1. July 2, 2022 | 001, WSM,  Powder, flakes | July 15, 2022 | $25,000 | Aug 8, 2022 |
| 1. July 5, 2022 | 001, WSM,  Powder, flakes | July 15, 2022 | $25,000 | Aug 8, 2022 |
| 1. July 8, 2022 | 001, WSM,  Powder, flakes | July 15, 2022 | $25,000 | Aug 8, 2022 |
| 1. July 10, 2022 | 001, WSM,  Powder, flakes | July 22, 2022 | $25,000 | Aug 17, 2022 |
| 1. July 12, 2022 | 001, WSM,  Powder, flakes | July 22, 2022 | $25,000 | Aug 17, 2022 |
| 1. July 14, 2022 | 001, WSM,  Powder, flakes | July 22, 2022 | $25,000 | Aug 17, 2022 |
| 1. July 15, 2022 | 001, WSM,  Powder, flakes | July 29, 2022 | $25,000 | Aug 29, 2022 |
| 1. July 16, 2022 | 001, WSM, pellet | July 18, 2022 | $25,000 | Aug 17, 2022 |
| 1. July 18, 2022 | 001, WSM,  Powder, flakes | July 29, 2022 | $25,000 | Aug 29, 2022 |
| 1. July 21, 2022 | 001, WSM,  Powder, flakes | July 29, 2022 | $25,000 | Aug 29, 2022 |
| 1. July 24, 2022 | 001, WSM,  Powder, flakes | Aug 5, 2022 | $25,000 | Aug 29, 2022 |
| 1. July 26, 2022 | 001, WSM,  Powder, flakes | Aug 5, 2022 | $25,000 | Aug 29, 2022 |
| 1. July 28, 2022 | 001, WSM,  Powder, flakes | Aug 5, 2022 | $25,000 | Aug 29, 2022 |
| 1. July 30, 2022 | 001, WSM,  Powder, flakes | Aug 12, 2022 | $25,000 | Sept 12, 2022 |
| 1. Aug 1, 2022 | 001, WSM,  Powder, flakes | Aug 12, 2022 | $25,000 | Sept 12, 2022 |
| 1. Aug 3, 2022 | 001, WSM,  Powder, flakes | Aug 12, 2022 | $25,000 | Sept 12, 2022 |
| 1. Aug 6, 2022 | 001, WSM,  Powder, flakes | Aug 19, 2022 | $25,000 | Sept 12, 2022 |
| 1. Aug 9, 2022 | 001, WSM,  Powder, flakes | Aug 19, 2022 | $25,000 | Sept 12, 2022 |
| 1. Aug 10, 2022 | 001, WSM,  Powder, flakes | Aug 19, 2022 | $25,000 | Sept 12, 2022 |
| 1. Aug 12, 2022 | 001, WSM,  Powder, flakes | Aug 19, 2022 | $25,000 | Sept 12, 2022 |
| 1. Aug 14, 2022 | 001, WSM,  Powder, flakes | Aug 26, 2022 | $25,000 | Sept 20, 2022 |
| 1. Aug 16, 2022 | 001, WSM,  Powder, flakes | Aug 26, 2022 | $25,000 | Sept 20, 2022 |
| 1. Aug 18, 2022 | 001, WSM,  Powder, flakes | Aug 26, 2022 | $25,000 | Sept 20, 2022 |
| 1. Aug 21, 2022 | 001, WSM,  Powder, flakes | Sept 2, 2022 | $25,000 | Oct 7, 2022 |
| 1. Aug 24, 2022 | 001, WSM, pellet | Aug 24, 2022 | $25,000 | Sept 20, 2022 |
| 1. Aug 26, 2022 | 001, WSM,  Powder, flakes | Sept 2, 2022 | $25,000 | Oct 7, 2022 |
| 1. Aug 28, 2022 | 001, WSM,  Powder, flakes | Sept 8, 2022 | $25,000 | Oct 7, 2022 |
| 1. Aug 30, 2022 | 001, WSM,  Powder, flakes | Sept 8, 2022 | $25,000 | Oct 7, 2022 |
| 1. Aug 31, 2022 | 009, Pellet  Cox Creek | Sept 9, 2022 | $25,000 | Oct 11, 2022 |
| 1. Sept 1, 2022 | 001, WSM,  Powder, flakes | Sept 8, 2022 | $25,000 | Oct 7, 2022 |
| 1. Sept 3, 2022 | 001, WSM,  Powder, flakes | Sept 16, 2022 | $25,000 | Oct 19, 2022 |
| 1. Sept 6, 2022 | 001, WSM,  Powder, flakes | Sept 16, 2022 | $25,000 | Oct 19, 2022 |
| 1. Sept 8, 2022 | 001, WSM,  Powder, flakes | Sept 16, 2022 | $25,000 | Oct 19, 2022 |
| 1. Sept 11, 2022 | 001, WSM,  Powder, flakes | Sept 23, 2022 | $25,000 | Nov 4, 2022 |
| 1. Sept 14, 2022 | 001, WSM,  Powder, flakes | Sept 23, 2022 | $25,000 | Nov 4, 2022 |
| 1. Sept 16, 2022 | 001, WSM,  Powder, flakes | Sept 23, 2022 | $25,000 | Nov 4, 2022 |
| 1. Sept 18, 2022 | 001, WSM,  Powder, flakes | Sept 23, 2022 | $25,000 | Nov 4, 2022 |
| 1. Sept 20, 2022 | 001, WSM,  Powder, flakes | Sept 30, 2022 | $25,000 | Oct 31, 2022 |
| 1. Sept 21, 2022 | 001, WSM,  Powder, flakes | Sept 30, 2022 | $25,000 | Nov 4, 2022 |
| 1. Sept 23, 2022 | 001, WSM,  Powder, flakes | Sept 30, 2022 | $25,000 | Nov 4, 2022 |
| 1. Sept 25, 2022 | 001, WSM,  Powder, flakes | Oct 7, 2022 | $25,000 | Nov 4, 2022 |
| 1. Sept 27, 2022 | 001, WSM,  Powder, flakes | Oct 7, 2022 | $25,000 | Nov 4, 2022 |
| 1. Sept 29, 2022 | 001, WSM,  Powder, flakes | Oct 7, 2022 | $25,000 | Nov 8, 2022 |
| 1. Oct 1, 2022 | 001, WSM,  Powder, flakes | Oct 14, 2022 | $25,000 | Nov 8, 2022 |
| 1. Oct 4, 2022 | 001, WSM,  Powder, flakes | Oct 14, 2022 | $25,000 | Nov 8, 2022 |
| 1. Oct 6, 2022 | 001, WSM,  Powder, flakes | Oct 14, 2022 | $25,000 | Nov 8, 2022 |
| 1. Oct 8, 2022 | 001, WSM,  Powder, flakes | Oct 21, 2022 | $25,000 | Nov 28, 2022 |
| 1. Oct 10, 2022 | 001, WSM,  Powder, flakes | Oct 21, 2022 | $25,000 | Nov 28, 2022 |
| 1. Oct 12, 2022 | 001, WSM,  Powder, flakes | Oct 21, 2022 | $25,000 | Nov 28, 2022 |
| 1. Oct 15, 2022 | 001, WSM,  Powder, flakes | Oct 28, 2022 | $25,000 | Nov 28, 2022 |
| 1. Oct 17, 2022 | 001, WSM,  Powder, flakes | Oct 28, 2022 | $25,000 | Nov 28, 2022 |
| 1. Oct 19, 2022 | 001, WSM,  Powder, flakes | Oct 28, 2022 | $25,000 | Nov 28, 2022 |
| 1. Oct 22, 2022 | 001, WSM,  Powder, flakes | Nov 4, 2022 | $25,000 | Dec 5, 2022 |
| 1. Oct 24, 2022 | 001, WSM,  Powder, flakes | Nov 4, 2022 | $25,000 | Dec 5, 2022 |
| 1. Oct 26, 2022 | 001, WSM,  Powder, flakes | Nov 4, 2022 | $25,000 | Dec 5, 2022 |
| 1. Oct 28, 2022 | 001, WSM,  Powder, flakes | Nov 11, 2022 | $25,000 | Dec 5, 2022 |
| 1. Nov 1, 2022 | 001, WSM,  Powder, flakes | Nov 11, 2022 | $25,000 | Dec 5, 2022 |
| 1. Nov 3, 2022 | 001, WSM,  Powder, flakes | Nov 17, 2022 | $25,000 | Dec 14, 2022 |
| 1. Nov 5, 2022 | 001, WSM,  Powder, flakes | Nov 17, 2022 | $25,000 | Dec 14, 2022 |
| 1. Nov 7, 2022 | 001, WSM,  Powder, flakes | Nov 17, 2022 | $25,000 | Dec 14, 2022 |
| 1. Nov 9, 2022 | 001, WSM,  Powder, flakes | Nov 17, 2022 | $25,000 | Dec 14, 2022 |
| 1. Nov 13, 2022 | 001, WSM,  Powder, flakes | Nov 23, 2022 | $25,000 | Jan 17, 2023 |
| 1. Nov 15, 2022 | 001, WSM, pellet | Nov 15, 2022 | $25,000 | Dec 15, 2022 |
| 1. Nov 17, 2022 | 001, WSM,  Powder, flakes | Nov 23, 2022 | $25,000 | Jan 17, 2023 |
| 1. Nov 21, 2022 | 001, WSM,  Powder, flakes | Dec 1, 2022 | $25,000 | Jan 17, 2023 |
| 1. Nov 23, 2022 | 001, WSM,  Powder, flakes | Dec 1, 2022 | $25,000 | Jan 17, 2023 |
| 1. Nov 27, 2022 | 001, WSM,  Powder, flakes | Dec 8, 2022 | $25,000 | Jan 17, 2023 |
| 1. Nov 29, 2022 | 001, WSM,  Powder, flakes | Dec 8, 2022 | $25,000 | Jan 17, 2023 |
| 1. Dec 1, 2022 | 001, WSM,  Powder, flakes | Dec 8, 2022 | $25,000 | Jan 17, 2023 |
| 1. Dec 3, 2022 | 001, WSM,  Powder, flakes | Dec 16, 2022 | $25,000 | Jan 17, 2023 |
| 1. Dec 5, 2022 | 001, WSM,  Powder, flakes | Dec 16, 2022 | $25,000 | Jan 17, 2023 |
| 1. Dec 8, 2022 | 001, WSM,  Powder, flakes | Dec 16, 2022 | $25,000 | Jan 17, 2023 |
| 1. Dec 11, 2022 | 001, WSM,  Powder, flakes | Dec 22, 2022 | $25,000 | Jan 17, 2023 |
| 1. Dec 13, 2022 | 001, WSM,  Powder, flakes | Dec 22, 2022 | $25,000 | Jan 17, 2023 |
| 1. Dec 15, 2022 | 001, WSM,  Powder, flakes | Dec 22, 2022 | $25,000 | Jan 17, 2023 |
| 1. Dec 17, 2022 | 001, WSM,  Powder, flakes | Dec 31, 2022 | $25,000 | Jan 30, 2023 |
| 1. Dec 19, 2022 | 001, WSM,  Powder, flakes | Dec 31, 2022 | $25,000 | Jan 30, 2023 |
| 1. Dec 21, 2022 | 001, WSM,  Powder, flakes | Dec 31, 2022 | $25,000 | Jan 30, 2023 |
| 1. Dec 26, 2022 | 001, WSM,  Powder, flakes | Jan 6, 2022 | $25,000 | Feb 15, 2023 |
| 1. Dec 29, 2022 | 001, WSM,  Powder, flakes | Jan 6, 2022 | $25,000 | Feb 15, 2023 |
| 1. Dec 31, 2022 | 001, WSM,  Powder, flakes | Jan 14, 2023 | $25,000 | Feb 15, 2023 |
| 1. Jan 3, 2023 | 001, WSM,  Powder, flakes | Jan 14, 2023 | $30,000 | Feb 15, 2023 |
| 1. Jan 5, 2023 | 001, WSM,  Powder, flakes | Jan 20, 2023 | $30,000 | Feb 15, 2023 |
| 1. Jan 7, 2023 | 001, WSM,  Powder, flakes | Jan 20, 2023 | $30,000 | Feb 15, 2023 |
| 1. Jan 9, 2023 | 001, WSM,  Powder, flakes | Jan 20, 2023 | $30,000 | Feb 15, 2023 |
| 1. Jan 11, 2023 | 001, WSM, pellet | Jan 11, 2023 | $30,000 | Feb 16, 2023 |
| 1. Jan 14, 2023 | 001, WSM,  Powder, flakes | Jan 27, 2023 | $30,000 | Feb 22, 2023 |
| 1. Jan 17, 2023 | 001, WSM, pellet | Jan 17, 2023 | $30,000 | Feb 16, 2023 |
| 1. Jan 20, 2023 | 001, WSM, pellet | Jan 20, 2023 | $30,000 | Feb 16, 2023 |
| 1. Jan 22, 2023 | 001, WSM,  Powder, flakes | Feb 3, 2023 | $30,000 | Feb 22, 2023 |
| 1. Jan 24, 2023 | 001, WSM, pellet | Jan 24, 2023 | $30,000 | Feb 24, 2023 |
| 1. Jan 26, 2023 | 001, WSM,  Powder, flakes | Feb 3, 2023 | $30,000 | Feb 22, 2023 |
| 1. Jan 29, 2023 | 001, WSM,  Powder, flakes | Feb 10, 2023 | $30,000 | March 14, 2023 |
| 1. Jan 31, 2023 | 001, WSM,  Powder, flakes | Feb 10, 2023 | $30,000 | March 14, 2023 |
| 1. Feb 2, 2023 | 001, WSM,  Powder, flakes | Feb 10, 2023 | $30,000 | March 14, 2023 |
| 1. Feb 4, 2023 | 001, WSM,  Powder, flakes | Feb 18, 2023 | $30,000 | March 14, 2023 |
| 1. Feb 7, 2023 | 001, WSM,  Powder, flakes | Feb 18, 2023 | $30,000 | March 14, 2023 |
| 1. Feb 9, 2023 | 001, WSM,  Powder, flakes | Feb 18, 2023 | $30,000 | March 14, 2023 |
| 1. Feb 11, 2023 | 001, WSM,  Powder, flakes | Feb 24, 2023 | $30,000 | March 20, 2023 |
| 1. Feb 13, 2023 | 001, WSM,  Powder, flakes | Feb 24, 2023 | $30,000 | March 20, 2023 |
| 1. Feb 17, 2023 | 001, WSM,  Powder, flakes | Feb 24, 2023 | $30,000 | March 20, 2023 |
| 1. Feb 19, 2023 | 001, WSM,  Powder, flakes | March 3, 2023 | $30,000 | March 20, 2023 |
| 1. Feb 21, 2023 | 001, WSM,  Powder, flakes | March 3, 2023 | $30,000 | March 16, 2023 |
| 1. Feb 23, 2023 | 001, WSM,  Powder, flakes | March 3, 2023 | $30,000 | March 28, 2023 |
| 1. Feb 25, 2023 | 001, WSM,  Powder, flakes | March 10, 2023 | $30,000 | March 28, 2023 |
| 1. Feb 28, 2023 | 001, WSM,  Powder, flakes | March 10, 2023 | $30,000 | March 28, 2023 |
| 1. March 2, 2023 | 001, WSM,  Powder, flakes | March 10, 2023 | $30,000 | April 3, 2023 |
| 1. March 4, 2023 | 001, WSM,  Powder, flakes | March 17, 2023 | $30,000 | April 3, 2023 |
| 1. March 6, 2023 | 001, WSM,  Powder, flakes | March 17, 2023 | $30,000 | April 17, 2023 |
| 1. March 9, 2023 | 001, WSM,  Powder, flakes | March 17, 2023 | $30,000 | April 3, 2023 |
| 1. March 11, 2023 | 001, WSM,  Powder, flakes | March 24, 2023 | $30,000 | April 3, 2023 |
| 1. March 13, 2023 | 001, WSM,  Powder, flakes | March 24, 2023 | $30,000 | April 3, 2023 |
| 1. March 15, 2023 | 001, WSM,  Powder, flakes | March 24, 2023 | $30,000 | April 17, 2023 |
| 1. March 17, 2023 | 001, WSM, Powder/Flakes | June 29, 2023 | $30,000 | Aug 3, 2023 |
| 1. March 18, 2023 | 001, WSM,  Powder, flakes | March 31, 2023 | $30,000 | April 24, 2023 |
| 1. March 20, 2023 | 001, WSM,  Powder, flakes | March 31, 2023 | $30,000 | May 2, 2023 |
| 1. March 21, 2023 | 001, WSM,  Powder, flakes | March 31, 2023 | $30,000 | April 24, 2023 |
| 1. March 22, 2023 | 001, WSM,  Powder, flakes | March 31, 2023 | $30,000 | May 2, 2023 |
| 1. March 23, 2023 | 001, WSM,  Powder, flakes | March 31, 2023 | $30,000 | April 24, 2023 |
| 1. March 25, 2023 | 001, WSM,  Powder, flakes | April 6, 2023 | $30,000 | May 2, 2023 |
| 1. March 28, 2023 | 001, WSM,  Powder, flakes | April 6, 2023 | $30,000 | May 2, 2023 |
| 1. March 30, 2023 | 001, WSM,  Powder, flakes | April 6, 2023 | $30,000 | May 2, 2023 |
| 1. April 1, 2023 | 001, WSM,  Powder, flakes | April 13, 2023 | $30,000 | May 15, 2023 |
| 1. April 4, 2023 | 001, WSM,  Powder, flakes | April 13, 2023 | $30,000 | May 15, 2023 |
| 1. April 6, 2023 | 001, WSM,  Powder, flakes | April 13, 2023 | $30,000 | May 15, 2023 |
| 1. April 8, 2023 | 001, WSM,  Powder, flakes | April 20, 2023 | $30,000 | May 15, 2023 |
| 1. April 10, 2023 | 001, WSM,  Powder, flakes | April 20, 2023 | $30,000 | May 15, 2023 |
| 1. April 14, 2023 | 001, WSM,  Powder, flakes | April 20, 2023 | $30,000 | May 15, 2023 |
| 1. April 16, 2023 | 001, WSM,  Powder, flakes | April 27, 2023 | $30,000 | May 19, 2023 |
| 1. April 18, 2023 | 001, WSM,  Powder, flakes | April 27, 2023 | $30,000 | May 19, 2023 |
| 1. April 20, 2023 | 001, WSM,  Powder, flakes | April 27, 2023 | $30,000 | May 22, 2023 |
| 1. April 23, 2023 | 001, WSM,  Powder, flakes | May 4, 2023 | $30,000 | June 12, 2023 |
| 1. April 25, 2023 | 001, WSM,  Powder, flakes | May 4, 2023 | $30,000 | June 12, 2023 |
| 1. April 27, 2023 | 001, WSM,  Powder, flakes | May 4, 2023 | $30,000 | May 30, 2023 |
| 1. April 28, 2023 | 001, WSM,  Powder, flakes | May 11, 2023 | $30,000 | June 15, 2023 |
| 1. April 29, 2023 | 001, WSM,  Powder, flakes | May 11, 2023 | $30,000 | June 12, 2023 |
| 1. May 1, 2023 | 001, WSM,  Powder, flakes | May 11, 2023 | $30,000 | June 12, 2023 |
| 1. May 5, 2023 | 001, WSM,  Powder, flakes | May 11, 2023 | $30,000 | June 12, 2023 |
| 1. May 6, 2023 | 001, WSM,  Powder, flakes | Oct 17, 2023 | No payment per agreement, part of sediment testing |  |
| 1. May 7, 2023 | 001, WSM,  Powder, flakes | May 19, 2023 | $30,000 | Aug 15, 2023 |
| 1. May 8, 2023 | 001, WSM,  Powder, flakes | May 19, 2023 | $30,000 | June 12, 2023 |
| 1. May 9, 2023 | 001, WSM,  Powder, flakes | May 19, 2023 | $30,000 | Aug 15, 2023 |
| 1. May 10, 2023 | 001, WSM,  Powder, flakes | May 19, 2023 | $30,000 | June 12, 2023 |
| 1. May 10, 2023 | Outfalls 002-010, 012, 014  Cox Creek | May 16, 2022 | $30,000 | June 12, 2023 |
| 1. May 11, 2023 | 001, pellet | May 12, 2023 | $30,000 | June 12, 2023 |
| 1. May 13, 2023 | 001, WSM, powder, flakes | May 26, 2023 | $30,000 | July 10. 2023 |
| 1. May 14, 2023 | 001, WSM, powder, flakes | May 26, 2023 | $30,000 | Aug 15, 2023 |
| 1. May 15, 2023 | 001, WSM Pellet | May 15, 2023 | $30,000 | June 15, 2023 |
| 1. May 16, 2023 | 001, WSM, powder, flakes | May 26, 2023 | $30,000 | Aug 15, 2023 |
| 1. May 17, 2023 | 001, WSM, powder, flakes | May 26, 2023 | $30,000 | July 10. 2023 |
| 1. May 18, 2023 | 001, WSM, powder, flakes | June 1, 2023 | $30,000 | June 20, 2023 |
| 1. May 20, 2023 | 001, WSM, powder, flakes | June 1, 2023 | $30,000 | July 10. 2023 |
| 1. May 22, 2023 | 001, WSM, powder, flakes | June 1, 2023 | $30,000 | July 10. 2023 |
| 1. May 24, 2023 | 001, WSM, powder, flakes | June 1, 2023 | $30,000 | July 10. 2023 |
| 1. May 27, 2023 | 001, WSM, powder, flakes | June 8, 2023 | $30,000 | July 10, 2023 |
| 1. May 29, 2023 | 001, WSM, powder, flakes | June 8, 2023 | $30,000 | July 10, 2023 |
| 1. May 31, 2023 | 001, WSM, powder, flakes | June 8, 2023 | $30,000 | July 10, 2023 |
| 1. June 4, 2023 | 001, WSM, powder, flakes | June 16, 2023 | $30,000 | July 10, 2023 |
| 1. June 6, 2023 | 001, WSM, powder, flakes | June 16, 2023 | $30,000 | July 10, 2023 |
| 1. June 7, 2023 | 001, WSM, powder, flakes | June 16, 2023 | $30,000 | July 10, 2023 |
| 1. June 8, 2023 | 001, WSM, powder, flakes | June 16, 2023 | $30,000 | July 10, 2023 |
| 1. June 10, 2023 | 001, WSM, powder, flakes | June 23, 2023 | $30,000 | July 12, 2023 |
| 1. June 12, 2023 | 001, WSM, powder, flakes | June 23, 2023 | $30,000 | July 12, 2023 |
| 1. June 14, 2023 | 001, WSM, powder, flakes | June 23, 2023 | $30,000 | July 12, 2023 |
| 1. June 17, 2023 | 001, WSM, powder, flakes | June 29, 2023 | $30,000 | Aug 11, 2023 |
| 1. June 19, 2023 | 001, WSM, powder, flakes | June 29, 2023 | $30,000 | Aug 11, 2023 |
| 1. June 21, 2023 | 001, WSM, powder, flakes | June 29, 2023 | $30,000 | Aug 11, 2023 |
| 1. June 23, 2023 | 001, WSM, powder, flakes | June 29, 2023 | $30,000 | Aug 11, 2023 |
| 1. June 27, 2023 | 001, WSM, powder, flakes | June 30, 2023 | $30,000 | Aug 11, 2023 |
| 1. June 29, 2023 | 001, WSM, powder, flakes | June 30, 2023 | $30,000 | Aug 11, 2023 |
| 1. July 2, 2023 | 001, WSM, powder, flakes | July 13, 2023 | $30,000 | Aug 10, 2023 |
| 1. July 5, 2023 | 001, WSM, powder, flakes | July 13, 2023 | $30,000 | Aug 10, 2023 |
| 1. July 7, 2023 | 001, WSM, powder, flakes | July 13, 2023 | $30,000 | Aug 10, 2023 |
| 1. July 9, 2023 | 001, WSM, powder, flakes | July 20, 2023 | $30,000 | Aug 14, 2023 |
| 1. July 11, 2023 | 001, WSM, powder, flakes | July 20, 2023 | $30,000 | Aug 14, 2023 |
| 1. July 13, 2023 | 001, WSM, powder, flakes | July 20, 2023 | $30,000 | Aug 14, 2023 |
| 1. July 15, 2023 | 001, WSM, powder, flakes | July 27, 2023 | $30,000 | Sept 5, 2023 |
| 1. July 17, 2023 | 001, WSM, powder, flakes | July 27, 2023 | $30,000 | Sept 5, 2023 |
| 1. July 20, 2023 | 001, WSM, powder, flakes | July 27, 2023 | $30,000 | Sept 5, 2023 |
| 1. July 22, 2023 | 001, WSM, powder, flakes | Aug 4, 2023 | $30,000 | Sept 6, 2023 |
| 1. July 24, 2023 | 001, WSM, powder, flakes | Aug 4, 2023 | $30,000 | Sept 6, 2023 |
| 1. July 26, 2023 | 001, WSM, powder, flakes | Aug 4, 2023 | $30,000 | Sept 6, 2023 |
| 1. July 29, 2023 | 001, WSM, powder, flakes | Aug 9, 2023 | $30,000 | Sept 6, 2023 |
| 1. July 31, 2023 | 001, WSM, powder, flakes | Aug 9, 2023 | $30,000 | Sept 6, 2023 |
| 1. Aug 2, 2023 | 001, WSM, pellets | Aug 2, 2023 | $30,000 | Sept 5, 2023 |
| 1. Aug 6, 2023 | 001, WSM, powder, flakes | Aug 17, 2023 | $30,000 | Sept 18, 2023 |
| 1. Aug 9, 2023 | 001, WSM, powder, flakes | Aug 17, 2023 | $30,000 | Sept 18, 2023 |
| 1. Aug 11, 2023 | 001, WSM, powder, flakes | Aug 17, 2023 | $30,000 | Sept 18, 2023 |
| 1. Aug 13, 2023 | 001, WSM, powder, flakes | Aug 24, 2023 | $30,000 | Oct 23, 2023 |
| 1. Aug 15, 2023 | 001, WSM, pellet | Aug 15, 2023 | $30,000 | Sept 18, 2023 |
| 1. Aug 17, 2023 | 001, WSM, pellets | Aug 17, 2023 | $30,000 | Sept 18, 2023 |
| 1. Aug 19, 2023 | 001, WSM, pellets | Aug 21, 223 | $30,000 | Sept 29, 2023 |
| 1. Aug 21, 2023 | 001, WSM, pellet | Aug 21, 223 | $30,000 | Sept 29, 2023 |
| 1. Aug 23, 2023 | 001, WSM, pellet | Aug 23, 223 | $30,000 | Sept 29, 2023 |
| 1. Aug 26, 2023 | 001, WSM, powder, flakes | Sept 7, 2023 | $30,000 | Sept 29, 2023 |
| 1. Aug 28, 2023 | 001, WSM, powder, flakes | Sept 7, 2023 | $30,000 | Sept 29, 2023 |
| 1. Aug 30, 2023 | 001, WSM, powder, flakes | Sept 7, 2023 | $30,000 | Sept 29, 2023 |
| 1. Sept 2, 2023 | 001, WSM, powder, flakes | Sept 15, 2023 | $30,000 | Oct 16, 2023 |
| 1. Sept 5, 2023 | 001, WSM, powder, flakes | Sept 15, 2023 | $30,000 | Oct 16, 2023 |
| 1. Sept 8, 2023 | 001, WSM, powder, flakes | Sept 15, 2023 | $30,000 | Oct 16, 2023 |
| 1. Sept 10, 2023 | 001, WSM, powder, flakes | Sept 20, 2023 | $30,000 | Oct 16, 2023 |
| 1. Sept 12, 2023 | 001, WSM, powder, flakes | Sept 20, 2023 | $30,000 | Oct 16, 2023 |
| 1. Sept 14, 2023 | 001, WSM, powder, flakes | Sept 20, 2023 | $30,000 | Oct 16, 2023 |
| 1. Sept 16, 2023 | 001, WSM, powder, flakes | Sept 26, 2023 | $30,000 | Oct 23, 2023 |
| 1. Sept 18, 2023 | 001, WSM, powder, flakes | Sept 26, 223 | $30,000 | Oct 23, 2023 |
| 1. Sept 20, 2023 | 001, WSM, powder, flakes | Sept 26, 223 | $30,000 | Oct 23, 2023 |
| 1. Sept 22, 2023 | 001, WSM, powder, flakes | Sept 26, 223 | $30,000 | Oct 23, 2023 |
| 1. Sept 26, 2023 | 001, WSM, powder, flakes | Oct 5, 2023 | $30,000 | Oct 26, 2023 |
| 1. Sept 28, 2023 | 001, WSM, powder, flakes | Oct 5, 2023 | $30,000 | Oct 26, 2023 |
| 1. Oct 1, 2023 | 001, WSM, powder, flakes | Oct 12, 2023 | $30,000 | Oct 26, 2023 |
| 1. Oct 3, 2023 | 001, WSM, powder, flakes | Oct 12, 2023 | $30,000 | Oct 26, 2023 |
| 1. Oct 6, 2023 | 001, WSM, powder, flakes | Oct 12, 2023 | $30,000 | Oct 26, 2023 |
| 1. Oct 8, 2023 | 001, WSM, powder, flakes | Oct 19, 2023 | $30,000 | Nov 13, 2023 |
| 1. Oct 10, 2023 | 001, WSM, powder, flakes | Oct 19, 2023 | $30,000 | Nov 13, 2023 |
| 1. Oct 12, 2023 | 001, WSM, powder, flakes | Oct 19, 2023 | $30,000 | Nov 13, 2023 |
| 1. Oct 15, 2023 | 001, WSM, powder, flakes | Oct 25, 2023 | $30,000 | Nov 20, 2023 |
| 1. Oct 17, 2023 | 001, WSM, powder, flakes | Oct 25, 2023 | $30,000 | Nov 20, 2023 |
| 1. Oct 19, 2023 | 001, WSM, powder, flakes | Oct 25, 2023 | $30,000 | Nov 20, 2023 |
| 1. Oct 21, 2023 | 001, WSM, powder, flakes | Nov 2, 2023 | $30,000 | Dec 4, 2023 |
| 1. Oct 24, 2023 | 001, WSM, powder, flakes | Nov 2, 2023 | $30,000 | Dec 4, 2023 |
| 1. Oct 27, 2023 | 001, WSM, powder, flakes | Nov 2, 2023 | $30,000 | Dec 4, 2023 |
| 1. Oct 29, 2023 | 001, WSM, powder, flakes | Nov 7, 2023 | $30,000 | Dec 4, 2023 |
| 1. Oct 31, 2023 | 001, WSM, powder, flakes | Nov 7, 2023 | $30,000 | Dec 4, 2023 |
| 1. Nov 3, 2023 | 001, WSM, powder, flakes | Nov 7, 2023 | $30,000 | Dec 4, 2023 |
| 1. Nov 5, 2023 | 001, WSM, powder, flakes | Nov 14, 2023 | $30,000 | Dec 11, 2023 |
| 1. Nov 7, 2023 | 001, WSM, powder, flakes | Nov 14, 2023 | $30,000 | Dec 11, 2023 |
| 1. Nov 9, 2023 | 001, WSM, powder, flakes | Nov 14, 2023 | $30,000 | Dec 11, 2023 |
| 1. Nov 12, 2023 | 001, WSM, powder, flakes | Nov 21, 2023 | $30,000 | Dec 22, 2023 |
| 1. Nov 14, 2023 | 001, WSM, powder, flakes | Nov 21, 2023 | $30,000 | Dec 22, 2023 |
| 1. Nov 16, 2023 | 001, WSM, powder, flakes | Nov 21, 2023 | $30,000 | Dec 22, 2023 |
| 1. Nov 18, 2023 | 001, WSM, powder, flakes | Nov 28, 2023 | $30,000 | Dec 22, 2023 |
| 1. Nov 20, 2023 | 001, WSM, powder, flakes | Nov 28, 2023 | $30,000 | Dec 22, 2023 |
| 1. Nov 21, 2023 | 001, WSM, powder, flakes | Nov 28, 2023 | $30,000 | Dec 22, 2023 |
| 1. Nov 22, 2023 | 001, WSM, powder, flakes | Nov 28, 2023 | $30,000 | Dec 22, 2023 |
| 1. Nov 26, 2023 | 001, WSM, powder, flakes | Dec 6, 2023 | $30,000 | Jan 10, 2024 |
| 1. Nov 28, 2023 | 001, WSM, powder, flakes | Dec 6, 2023 | $30,000 | Jan 10, 2024 |
| 1. Nov 30, 2023 | 001, WSM, powder, flakes | Dec 6, 2023 | $30,000 | Jan 10, 2024 |
| 1. Dec 3, 2023 | 001, WSM, powder, flakes | Dec 14, 2023 | $30,000 | Jan 10, 2024 |
| 1. Dec 5, 2023 | 001, WSM, powder, flakes | Dec 14, 2023 | $30,000 | Jan 10, 2024 |
| 1. Dec 8, 2023 | 001, WSM, powder, flakes | Dec 14, 2023 | $30,000 | Jan 10, 2024 |
| 1. Dec 10, 2023 | 001, WSM, powder, flakes | Dec 20, 2023 | $30,000 | Jan 10, 2024 |
| 1. Dec 12, 2023 | 001, WSM, powder, flakes | Dec 20, 2023 | $30,000 | Jan 10, 2024 |
| 1. Dec 14, 2023 | 001, WSM, powder, flakes | Dec 20, 2023 | $30,000 | Jan 10, 2024 |
| 1. Dec 16, 2023 | 001, WSM, powder, flakes | Dec 27, 2023 | $30,000 | Jan 29, 2024 |
| 1. Dec 18, 2023 | 001, WSM, powder, flakes | Dec 27, 2023 | $30,000 | Jan 29, 2024 |
| 1. Dec 20, 2023 | 001, WSM, powder, flakes | Dec 27, 2023 | $30,000 | Jan 29, 2024 |
| 1. Dec 23, 2023 | 001, WSM, powder, flakes | Jan 4, 2024 | $30,000 | Jan 29, 2024 |
| 1. Dec 27, 2023 | 001, WSM, powder, flakes | Jan 4, 2024 | $30,000 | Jan 29, 2024 |
| 1. Dec 29, 2023 | 001, WSM, powder, flakes | Jan 4, 2024 | $30,000 | Jan 29, 2024 |
| 1. Dec 31, 2023 | 001, WSM, powder, flakes | Jan 8, 2024 | $30,000 | Jan 31, 2024 |
| 1. Jan 2, 2024 | 001, WSM, powder, flakes | Jan 8, 2024 | $66,712 | Feb 5, 2024 |
| 1. Jan 4, 2024 | 001, WSM, powder, flakes | Jan 8, 2024 | $66,712 | Feb 5, 2024 |
| 1. Jan 5, 2024 | Outfall 006, Cox Creek, pellets | Jan 11, 2024 | $66,712 | Feb 5, 2024 |
| 1. Jan 7, 2024 | 001, WSM, powder, flakes | Jan 15, 2024 | $66,712 | Feb 14, 2024 |
| 1. Jan 9, 2024 | 001, WSM, powder, flakes | Jan 15, 2024 | $66,712 | Feb 14, 2024 |
| 1. Jan 12, 2024 | 001, WSM, powder, flakes | Jan 15, 2024 | $66,712 | Feb 14, 2024 |
| 1. Jan 14, 2024 | 001, WSM, powder, flakes | Jan 23, 2024 | $66,712 | Feb 26, 2024 |
| 1. Jan 17, 2024 | 001, WSM, powder, flakes | Jan 23, 2024 | $66,712 | Feb 26, 2024 |
| 1. Jan 19, 2024 | 001, WSM, powder, flakes | Jan 23, 2024 | $66,712 | Feb 26, 2024 |
| 1. Jan 21, 2024 | 001, WSM, powder, flakes | Jan 29, 2024 | $66,712 | Feb 26, 2024 |
| 1. Jan 23, 2024 | 001, WSM, powder, flakes | Jan 29, 2024 | $66,712 | Feb 26, 2024 |
| 1. Jan 25, 2024 | 001, WSM, powder, flakes | Jan 29, 2024 | $66,712 | Feb 26, 2024 |
| 1. Jan 27, 2024 | 001, WSM, powder, flakes | Feb 6, 2024 | $66,712 | Feb 29, 2024 |
| 1. Jan 29, 2024 | 001, WSM, powder, flakes | Feb 6, 2024 | $66,712 | Feb 29, 2024 |
| 1. Jan 31, 2024 | 001, WSM, powder, flakes | Feb 6, 2024 | $66,712 | Feb 29, 2024 |
| 1. Feb 3, 2024 | 001, WSM, powder, flakes | Feb 12, 2024 | $66,712 | March 8, 2024 |
| 1. Feb 6, 2024 | 001, WSM, powder, flakes | Feb 12, 2024 | $66,712 | March 8, 2024 |
| 1. Feb 8, 2024 | 001, WSM, powder, flakes | Feb 12, 2024 | $66,712 | March 8, 2024 |
| 1. Feb 11, 2024 | 001, WSM, powder, flakes | Feb 20, 2024 | $66,712 | March 15, 2024 |
| 1. Feb 13, 2024 | 001, WSM, powder, flakes | Feb 20, 2024 | $66,712 | March 15, 2024 |
| 1. Feb 15, 2024 | 001, WSM, powder, flakes | Feb 20, 2024 | $66,712 | March 15, 2024 |
| 1. Feb 17, 2024 | 001, WSM, powder, flakes | Feb 26, 2024 | $66,712 | March 21, 2024 |
| 1. Feb 19, 2024 | 001, WSM, powder, flakes | Feb 26, 2024 | $66,712 | March 21, 2024 |
| 1. Feb 21, 2024 | 001, WSM, powder, flakes | Feb 26, 2024 | $66,712 | March 21, 2024 |
| 1. Feb 24, 2024 | 001, WSM, powder, flakes | March 6, 2024 | $66,712 | April, 1, 2024 |
| 1. Feb 27, 2024 | 001, WSM, powder, flakes | March 6, 2024 | $66,712 | April, 1, 2024 |
| 1. March 1, 2024 | 001, WSM, powder, flakes | March 6, 2024 | $66,712 | April, 1, 2024 |
| 1. March 3, 2024 | 001, WSM, powder, flakes | March 12, 2024 | $66,712 | April 8, 2024 |
| 1. March 5, 2024 | 001, WSM, powder, flakes | March 12, 2024 | $66,712 | April 8, 2024 |
| 1. March 7, 2024 | 001, WSM, powder, flakes | March 12, 2024 | $66,712 | April 8, 2024 |
| 1. March 9, 2024 | 001, WSM, powder, flakes | March 19, 2024 | $66,712 | April 15, 2024 |
| 1. March 11, 2024 | 001, WSM, powder, flakes | March 19, 2024 | $66,712 | April 15, 2024 |
| 1. March 13, 2024 | 001, WSM, powder, flakes | March 19, 2024 | $66,712 | April 15, 2024 |
| 1. March 16, 2024 | 001, WSM, powder, flakes | March 27, 2024 | $66,712 | April 22, 2024 |
| 1. March 19, 2024 | 001, WSM, powder, flakes | March 27, 2024 | $66,712 | April 22, 2024 |
| 1. March 21, 2024 | 001, WSM, powder, flakes | March 27, 2024 | $66,712 | April 22, 2024 |
| 1. March 23, 2024 | 001, WSM, powder, flakes | April 2, 2024 | $66,712 | April 29, 2024 |
| 1. March 25, 2024 | 001, WSM, powder, flakes | April 2, 2024 | $66,712 | April 29, 2024 |
| 1. March 28, 2024 | 001, WSM, powder, flakes | April 2, 2024 | $66,712 | April 29, 2024 |
| 1. March 30, 2024 | 001, WSM, powder, flakes | April 8, 2024 | $66,712 | May 3, 2024 |
| 1. April 1, 2024 | 001, WSM, powder, flakes | April 8, 2024 | $66,712 | May 3, 2024 |
| 1. April 2, 2024 | 001, WSM, powder, flakes | April 8, 2024 | $66,712 | May 3, 2024 |
| 1. April 3, 2024 | 001, WSM, powder, flakes | April 8, 2024 | $66,712 | May 3, 2024 |
| 1. April 6, 2024 | 001, WSM, powder, flakes | April 17, 2024 | $66,712 | May 13, 2024 |
| 1. April 9, 2024 | 001, WSM, powder, flakes | April 17, 2024 | $66,712 | May 13, 2024 |
| 1. April 10, 2024 | 001, WSM, powder, flakes | April 17, 2024 | $66,712 | May 13, 2024 |
| 1. April 11, 2024 | 001, WSM, powder, flakes | April 17, 2024 | $66,712 | May 13, 2024 |
| 1. April 13, 2024 | 001, WSM, powder, flakes | April 25, 2024 | $66,712 | May 20, 2024 |
| 1. April 16, 2024 | 001, WSM, powder, flakes | April 25, 2024 | $66,712 | May 20, 2024 |
| 1. April 17, 2024 | 001, WSM, powder, flakes | April 25, 2024 | $66,712 | May 20, 2024 |
| 1. April 18, 2024 | 001, WSM, powder, flakes | April 25, 2024 | $66,712 | May 20, 2024 |
| 1. April 20, 2024 | 001, WSM, powder, flakes | May 1, 2024 | $66,712 | May 24, 2024 |
| 1. April 22, 2024 | 001, WSM, powder, flakes | May 1, 2024 | $66,712 | May 24, 2024 |
| 1. April 24, 2024 | 001, WSM, powder, flakes | May 1, 2024 | $66,712 | May 24, 2024 |
| 1. April 28, 2024 | 001, WSM, powder, flakes | May 8, 2024 | $66,712 | June 3, 2024 |
| 1. April 30, 2024 | 001, WSM, powder, flakes | May 8, 2024 | $66,712 | June 3, 2024 |
| 1. May 2, 2024 | 001, WSM, powder, flakes | May 8, 2024 | $66,712 | June 3, 2024 |
| 1. May 5, 2024 | 001, WSM, powder, flakes | May 16, 2024 | $66,712 | June 10, 2024 |
| 1. May 7, 2024 | 001, WSM, powder, flakes | May 16, 2024 | $66,712 | June 10, 2024 |
| 1. May 9, 2024 | 001, WSM, powder, flakes | May 16, 2024 | $66,712 | June 10, 2024 |
| 1. May 11, 2024 | 001, WSM, powder, flakes | May 22, 2024 | $66,712 | June 14, 2024 |
| 1. May 14, 2024 | 001, WSM, powder, flakes | May 22, 2024 | $66,712 | June 14, 2024 |
| 1. May 17, 2024 | 001, WSM, powder, flakes | May 22, 2024 | $66,712 | June 14, 2024 |
| 1. May 19, 2024 | 001, WSM, powder, flakes | May 30, 2034 | $66,712 | June 17, 2024 |
| 1. May 21, 2024 | 001, WSM, powder, flakes | May 30, 2034 | $66,712 | June 17, 2024 |
| 1. May 23, 2024 | 001, WSM, powder, flakes | May 30, 2034 | $66,712 | June 17, 2024 |
| 1. May 26, 2024 | 001, WSM, powder, flakes | June 6, 2024 | $66,712 | June 28, 2024 |
| 1. May 28, 2024 | 001, WSM, powder, flakes | June 6, 2024 | $66,712 | June 28, 2024 |
| 1. May 30, 2024 | 001, WSM, powder, flakes | June 6, 2024 | $66,712 | June 28, 2024 |
| 1. June 1, 2024 | Outfall 006 and 9, Cox Creek | June 4, 2024 | $66,712 | July 1, 2024 |
| 1. June 1, 2024 | 001, WSM, powder, flakes | June 11, 2024 | $66,712 | July 29, 2024 |
| 1. June 3, 2024 | 001, WSM, powder, flakes | June 11, 2024 | $66,712 | July 29, 2024 |
| 1. June 5, 2024 | 001, WSM, powder, flakes | June 11, 2024 | $66,712 | July 29, 2024 |
| 1. June 8, 2024 | 001, WSM, powder, flakes | June 19, 2024 | $66,712 | July 15, 2024 |
| 1. June 10, 2024 | 001, WSM, powder, flakes | June 19, 2024 | $66,712 | July 15, 2024 |
| 1. June 14, 2024 | 001, WSM, powder, flakes | June 19, 2024 | $66,712 | July 15, 2024 |
| 1. June 16, 2024 | 001, WSM, powder, flakes | June 24, 2024 | $66,712 | July 22, 2024 |
| 1. June 18, 2024 | 001, WSM, powder, flakes | June 24, 2024 | $66,712 | July 22, 2024 |
| 1. June 20, 2024 | 001, WSM, powder, flakes | June 24, 2024 | $66,712 | July 22, 2024 |
| 1. June 22, 2024 | 001, WSM, powder, flakes | July 2, 2024 | $66,712 | July 29, 2024 |
| 1. June 25, 2024 | 001, WSM, powder, flakes | July 2, 2024 | $66,712 | July 29, 2024 |
| 1. June 27, 2024 | 001, WSM, powder, flakes | July 2, 2024 | $66,712 | July 29, 2024 |
| 1. June 29, 2024 | 001, WSM, powder, flakes | July 9, 2024 | $66,712 | Aug 5, 2024 |
| 1. July 1, 2024 | 001, WSM, powder, flakes | July 9, 2024 | $66,712 | Aug 5, 2024 |
| 1. July 3, 2024 | 001, WSM, powder, flakes | July 9, 2024 | $66,712 | Aug 5, 2024 |
| 1. July 5, 2024 | 001, WSM, powder, flakes | July 9, 2024 | $66,712 | Aug 5, 2024 |
| 1. July 10, 2024 | 001, WSM, powder, flakes | July 18, 2024 | $66,712 | Aug 16, 2024 |
| 1. July 12, 2024 | 001, WSM, powder, flakes | July 18, 2024 | $66,712 | Aug 16, 2024 |
| 1. July 14, 2024 | 001, WSM, powder, flakes | July 18, 2024 | $66,712 | Aug 16, 2024 |
| 1. July 16, 2024 | 001, WSM, powder, flakes | July 18, 2024 | $66,712 | Aug 16, 2024 |
| 1. July 18, 2024 | 001, WSM, powder, flakes | July 26, 2024 | $66,712 | Aug 23, 2024 |
| 1. July 21, 2024 | 001, WSM, powder, flakes | July 26, 2024 | $66,712 | Aug 23, 2024 |
| 1. July 23, 2024 | 001, WSM, powder, flakes | July 26, 2024 | $66,712 | Aug 23, 2024 |
| 1. July 26, 2024 | 001, WSM, powder, flakes | Aug 2, 2024 | $66,712 | Aug 23, 2024 |
| 1. July 28, 2024 | 001, WSM, powder, flakes | Aug 2, 2024 | $66,712 | Aug 23, 2024 |
| 1. July 28, 2024 | Outfalls 006, 012, Cox Creek | Aug 6, 2024 | $66,712 | Aug 29, 2024 |
| 1. July 29, 2024 | Outfalls 006, 012, Cox Creek | Aug 6, 2024 | $66,712 | Aug 29, 2024 |
| 1. July 30, 2024 | 001, WSM, powder, flakes | Aug 2, 2024 | $66,712 | Aug 23, 2024 |
| 1. Aug 2, 2024 | 001, WSM, powder, flakes | Aug 9, 2024 | $66,712 | Sept 9, 2024 |
| 1. Aug 4, 2024 | 001, WSM, powder, flakes | Aug 9, 2024 | $66,712 | Sept 9, 2024 |
| 1. Aug 6, 2024 | 001, WSM, powder, flakes | Aug 9, 2024 | $66,712 | Sept 9, 2024 |
| 1. Aug 8, 2024 | 001, WSM, powder, flakes | Aug 9, 2024 | $66,712 | Sept 9, 2024 |
| 1. Aug 10, 2024 | 001, WSM, powder, flakes | Aug 20, 2024 | $66,712 | Sept 16, 2024 |
| 1. Aug 13, 2024 | 001, WSM, powder, flakes | Aug 20, 2024 | $66,712 | Sept 16, 2024 |
| 1. Aug 15, 2024 | 001, WSM, powder, flakes | Aug 20, 2024 | $66,712 | Sept 16, 2024 |
| 1. Aug 17, 2024 | 001, WSM, powder, flakes | Aug 27, 2024 | $66,712 | Sept 23, 2024 |
| 1. Aug 19, 2024 | 001, WSM, powder, flakes | Aug 27, 2024 | $66,712 | Sept 23, 2024 |
| 1. Aug 21, 2024 | 001, WSM, powder, flakes | Aug 27, 2024 | $66,712 | Sept 23, 2024 |
| 1. Aug 24, 2024 | 001, WSM, powder, flakes | Sept 3, 2024 | $66,712 | Sept 30, 2024 |
| 1. Aug 26, 2024 | 001, WSM, powder, flakes | Sept 3, 2024 | $66,712 | Sept 30, 2024 |
| 1. Aug 28, 2024 | 001, WSM, powder, flakes | Sept 3, 2024 | $66,712 | Sept 30, 2024 |
| 1. Aug 30, 2024 | 001, WSM, powder, flakes | Sept 3, 2024 | $66,712 | Sept 30, 2024 |
| 1. Sept 4, 2024 | 001, WSM, powder, flakes | Sept 12, 2024 | $66,712 | Oct 10, 2024 |
| 1. Sept 6, 2024 | 001, WSM, powder, flakes | Sept 12, 2024 | $66,712 | Oct 10, 2024 |
| 1. Sept 8, 2024 | 001, WSM, powder, flakes | Sept 12, 2024 | $66,712 | Oct 10, 2024 |
| 1. Sept 10, 2024 | 001, WSM, powder, flakes | Sept 12, 2024 | $66,712 | Oct 10, 2024 |
| 1. Sept 12, 2024 | 001, WSM, powder, flakes | Sept 20, 2024 | $66,712 | Oct 25, 2024 |
| 1. Sept 15, 2024 | 001, WSM, powder, flakes | Sept 20, 2024 | $66,712 | Oct 25, 2024 |
| 1. Sept 17, 2024 | 001, WSM, powder, flakes | Sept 20, 2024 | $66,712 | Oct 25, 2024 |
| 1. Sept 20, 2024 | 001, WSM, powder, flakes | Sept 27, 2024 | $66,712 | Oct 25, 2024 |
| 1. Sept 22, 2024 | 001, WSM, powder, flakes | Sept 27, 2024 | $66,712 | Oct 25, 2024 |
| 1. Sept 25, 2024 | 001, WSM, powder, flakes | Sept 27, 2024 | $66,712 | Oct 25, 2024 |
| 1. Sept 27, 2024 | 001, WSM, powder, flakes | Oct 4, 2024 | $66,712 | MBMT pending |
| 1. Sept 29, 2024 | 001, WSM, powder, flakes | Oct 4, 2024 | $66,712 | MBMT pending |
| 1. Oct 2, 2024 | 001, WSM, powder, flakes | Oct 4, 2024 | $66,712 | MBMT pending |
| 1. Oct 4, 2024 | 001, WSM, powder, flakes | Oct 11, 2024 | $66,712 | MBMT pending |
| 1. Oct 6, 2024 | 001, WSM, powder, flakes | Oct 11, 2024 | $66,712 | MBMT pending |
| 1. Oct 8, 2024 | 001, WSM, powder, flakes | Oct 11, 2024 | $66,712 | MBMT pending |
| 1. Oct 10, 2024 | 001, WSM, powder, flakes | Oct 18, 2024 | $66,712 | MBMT pending |
| 1. Oct 12, 2024 | 001, WSM, powder, flakes | Oct 18, 2024 | $66,712 | MBMT pending |
| 1. Oct 15, 2024 | 001, WSM, powder, flakes | Oct 18, 2024 | $66,712 | MBMT pending |
| 1. Oct 17, 2024 | 001, WSM, powder, flakes | Oct 27, 2024 | $66,712 |  |
| 1. Oct 19, 2024 | 001, WSM, powder, flakes | Oct 27, 2024 | $66,712 |  |
| 1. Oct 21, 2024 | 001, WSM, powder, flakes | Oct 27, 2024 | $66,712 |  |
| 1. Oct 26, 2024 | 001, WSM, powder, flakes | Nov 1, 2024 | $66,712 |  |
| 1. Oct 29, 2024 | 001, WSM, powder, flakes | Nov 1, 2024 | $66,712 |  |
| 1. Oct 31, 2024 | 001, WSM, powder, flakes | Nov 1, 2024 | $66,712 |  |
| 1. Nov 2, 2024 | 001, WSM, powder, flakes | Nov 14, 2024 | $66,712 |  |
| 1. Nov 6, 2024 | 001, WSM, powder, flakes | Nov 14, 2024 | $66,712 |  |
| 1. Nov 8, 2024 | 001, WSM, powder, flakes | Nov 14, 2024 | $66,712 |  |
| 1. Nov 10, 2024 | 001, WSM, powder, flakes | Nov 14, 2024 | $66,712 |  |
| 1. Nov 12, 2024 | 001, WSM, powder, flakes | Nov 14, 2024 | $66,712 |  |

**Total $23,458,104**

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.

**12 violations on Cox Creek (totaling $249,618 in mitigation payments)**

**2020 - $15,000 -- 1 violation = $15,000**

**2021 - $20,000 – 164 violations = $3,280,000**

**2022 - $25,000 – 226 violations = $5,650,000**

**2023 - $30,000 – 168 violations = $5,040,000**

**2023 – 1 violation - no payment per agreement as part of sediment testing**

**2024 - $66,712 – 142 violations = $9,473,104**

2024.11.14

1. MBMT lists this as May 21, 2021. [↑](#footnote-ref-1)
2. Formosa paid $80,000 on July 21, 2021. [↑](#footnote-ref-2)