## Active Sediment Case Report as of February 1, 2018

| Atty | Case#  | Violator (Name of Case)      | County   | Date of Assessment | Property Assessment Amt | Final Amt Paid      | Comments                                  |
|------|--------|------------------------------|----------|--------------------|-------------------------|---------------------|---|
| JAP  | 16-017 | Keystone Group, Inc          | Davidson | 06-Jul-17          | \$5,000.00              |                     | Remission Request                         |
|      |        |                              |          |                    |                         |                     |   |
| JP   | 17-002 | City of Winston-Salem        | Forsyth  | 06-Jul-17          | \$5,000.00              | \$3 <i>,</i> 750.00 | Payment received; Need closed memo        |
|      |        |                              |          |                    |                         |                     | Regional office requested to drop         |
|      |        | Buel B. Barker and Vickie B. |          |                    |                         |                     | Enforcement case as other parties were    |
| JP   | 17-003 | Barker                       | Davidson |                    |                         |                     | responsible.                              |
|      |        |                              |          |                    |                         |                     |   |
|      |        | UJIMA CORPORATE              |          |                    |                         |                     | 30-day deadline expired; 60-day remission |
| JP   | 17-005 | DEVELOPMENT, INC             | FORSYTH  |                    | \$1,500.00              |                     | request deadline = Feb. 19, 2018          |
| JP   | 17-006 | APC TOWERS                   | ASHE     | 14-Sep-17          | \$5,000.00              | \$3,500.00          | Payment received; Need closed memo        |
|      |        | EASTERN NC HOME              |          |                    |                         |                     |   |
| JP   | 17-008 | BUILDERS, LLC                | PENDER   | 18-Sep-17          | \$5,000.00              |                     | In Process                                |
|      |        |                              |          |                    |                         |                     |   |
|      |        |                              |          |                    |                         |                     | 30-day deadline expired; 60-day remission |
| JP   | 17-012 | DANIEL BERRIER               | Davidson | 15-Dec-17          | \$2,500.00              |                     | request deadline = Feb. 19, 2018          |