

## Active Sediment Case Report as of October 13, 2023

Case#	Violator (Name of Case)	County	Date of Assessment	Penalty Assessment Amt	Final Amt Paid	Comments
20-022	Blue Ridge Mountain Sky, LLC	Polk	16-Dec-20	\$25,000.00		
20-023	Blue Ridge Mountain Sky, LLC	Polk	N/A	N/A		Injunction. Contempt hearing withdrawn due to progress with sediment removal. Monitoring of site continues.
21-004	Blue Ridge Mountain Sky, LLC	Polk	13-Jul-22	\$268,520.00		Petition for a Contested Case withdrawn by 1/9/2023. All three cases: Sediment removal plan with site access agreements from property owners being delivered. Eligible for payment pending results of sediment removal.
21-014	Dump & Go, Inc.	Cumberland	03-Nov-21	\$5,000.00		Injunctive relief requested 3/22 NOVs issued 5/21/21 & 6/16/21 NOCV issued 6/13/22 Complaint amended as to defendant. Motion to Show Cause pending.
21-015	Wachhund Land Co., LLC	Transylvania	28-Nov-22	\$25,000.00		CPA rescinded
22-001	Wayfarers Cove and Marina Beach, LLC	Pamlico	12-Oct-22	\$25,000.00		Final Agency Decision Letter issued. Settlement Agreement/Payment Schedule in force.
22-002	Jumping Run, LLC	Burke	28-Feb-23	\$21,000.00	\$21,000.00	Contested case hearing closed. Settlement Agreement signed 5/2/23. Paid in full. CASE CLOSED
23-001	Parker Leland, LLC	Brunswick	24-Jul-23	\$25,000.00		
23-002	Hawthorne Headwaters Apartments, LLC	Pender	11-Aug-23	\$5,000.00		