

## Active Sediment Case Report as of May 5, 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		
						Injunction filed 11/5/20 Consent Judgement signed 2/25/21 Motion to Show Cause signed 12/13/21 Show Cause Hearing in late Feb; little progress by April Contempt Hearing, Polk Co., 6/13/22 Decision by judge to extend deadline. No response.
20-023	Blue Ridge Mountain Sky, LLC	Polk	N/A	N/A		Contempt Hearing, Polk Co., 4/17/23
						Petition for a Contested Case withdrawn by 1/9/2023.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.
21-004	Blue Ridge Mountain Sky, LLC	Polk	13-Jul-22	\$268,520.00		
						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.
21-014	Dump & Go, Inc.	Cumberland	03-Nov-21	\$5,000.00		
						Assessment undeliverable. To be re-sent.
21-015	Wachhund Land Co., LLC	Transylvania	28-Nov-22	\$25,000.00		
						Final Agency Decision Letter issued. Settlement Agreement/Payment Schedule drafted and awaiting signature.
22-001	Wayfarers Cove and Marina Beach, LLC	Pamlico	12-Oct-22	\$25,000.00		
						Contested case hearing closed. Settlement Agreement signed 5/2/23.
22-002	Jumping Run, LLC	Burke	28-Feb-23	\$21,000.00		
23-001	Parker Leland, LLC	Brunswick				Drafting penalty assessment