## Active Sediment Case Report as of October 24, 2022

Case#	Violator (Name of Case)	County	Date of Assessment	Penalty Assessment Amt	Final Amt Paid	Comments
20-019	G&H Hauling, LLC	Brunswick	30-Oct-20	\$25,000.00	\$25,000.00	Closed
						Settlement Agreement drafted
20-022	Blue Ridge Mountain Sky, LLC	Polk	16-Dec-20	\$25,000.00		12/13/21
						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
20-023	Blue Ridge Mountain Sky, LLC	Polk	N/A	N/A		Decision by judge to extend deadline
						Hearing by Civil Penalty Remissions
	Southwest Cabarrus					Committee. Awaiting final agency
21-003	Elementary School	Cabarrus	22-Sep-21	\$69,130.00		decision letter.
						Petition for a Contested Case filed
21-004	Blue Ridge Mountain Sky, LLC	Polk	13-Jul-22	\$268,520.00		8/18/22.
						Petition filed for a Contested Case
						filed 11/29/21. Mediation hearing
21-009	Northgate Golden Valley, LLC	Rutherford	21-Apr-22	\$25,000.00		10/18/22.
21-010	Northgate Golden Valley, LLC	Rutherford	16-May-22	\$46,640.00		Mediation hearing 10/18/22.
21-011	Northgate Golden Valley, LLC	Rutherford	16-May-22	\$46,640.00		Mediation hearing 10/18/22.
						Injunctive relief requested 3/22
						NOVs issued 5/21/21 & 6/16/21
						NOCV issued 6/13/22
						Complaint to be amended as to
21-014	Dump & Go, Inc.	Cumberland	03-Nov-21	\$5,000.00		defendent.
21-015	Wachhund Land Co., LLC	Transylvania				Assessment draft in review
	H&H Constructors of					
21-016	Fayetteville, LLC	Brunswick	29-Aug-22	\$24,510.00		Awaiting response from petitioner
	Wayfarers Cove and Marina					
22-001	Beach, LLC	Pamlico	12-Oct-22	\$25,000.00		Awaiting response from petitioner