N.C. SEDIMENTATION CONTROL COMMISSION ENFORCEMENT REPORT

by the OFFICE OF THE ATTORNEY GENERAL 5/4/2022

| Status of Cases | 8/2/2021 | 10/21/2021 | 2/8/2022 | 5/3/2022 |
|--|----------|------------|----------|----------|
| LQS Drafting CPA | 0 | 1 | 3 | 1 |
| 2. CPAs Out to Violator (30-day) | 0 | 1 | 0 | 1 |
| 3. CPAs Prepared by LQS Under Review | 2 | 1 | 4 | 2 |
| 4. CP Remission Requests Under Review | 0 | 0 | 0 | 1 |
| 5. CP Remission Decisions | 2 | 0 | 1 | 0 |
| 6. Cases Pending in OAH | 1 | 1 | 2 | 2 |
| 7. Cases Awaiting Final Agency Decision | 0 | 0 | 0 | 0 |
| 8. Cases Pending in General Courts of Justice | | | | |
| a. Judicial Review | 0 | 0 | 0 | 0 |
| b. Injunctions | 1 | 1 | 1 | 1 |
| c. Pre-Judgement Collections | 0 | 0 | 0 | 0 |
| d. Post-Judgement Collections | 0 | 0 | 0 | 0 |
| e. Federal Cases | 1 | 1 | 1 | 1 |
| 9. Cases in Bankruptcy Proceedings | 0 | 0 | 0 | 0 |
| 10. *Cases where CPA Being Paid by Installment | 0 | 0 | 0 | 0 |
| 11. Cases to be Closed | 0 | 0 | 0 | 0 |
| TOTALS: | 7 | 6 | 12 | 9 |
| Action Since Prior Quarterly Report: | | | | |
| New Cases Received by AGO | | | 1 | 1 |
| Cases Closed by AGO | | | 0 | 0 |