



City of High Point Sedimentation Inspection Report

Inspector Jon R Shepherd ASV Date of Inspection 5/31/22

Permit Number EW-21-0226 Project Name Triangle Lake Rd Commercial Site

Address 3124 Triangle Lake Rd, High Point NC 27260

Individual responsible for Erosion Control PTI of USA, LLC

Mailing address for individual 7 Westmount Court, Greensboro NC 27410

Contact made with Danny on Site Soil/Weather Conditions Dry / clear 86°

Site in COMPLIANCE  with approved plan or in NON-COMPLIANCE  Under NOV?

The following Violations that were discovered on your site are: Failure to protect, Failure to install devices, Failure to Follow Plan.

The necessary actions to correct the above violations are: Sediment basin still needs to be installed on site.

Additional remarks by Inspector: N.O.V was issued on 4-25, received on 4-27-22. Contractor on site has not completed the list of items on the N.O.V given the allotted amount of working days (15). Contractor has not completed the install of the Sediment Basin on site. The City of High Point will start assessing Civil Penalties from this date 5-31-22, until completion of the basin is complete

Has off-site sedimentation occurred since last inspection? YES  NO

Photographs YES  NO

Describe and estimate amount of off-site sedimentation damage and area that it covers:

None at this time.



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Mailing address for individual 7 Westmount Court, Greensboro NC 27410

Contact made with Nobody on Site Soil/Weather Conditions Dry/Clear

Site in COMPLIANCE \_\_\_\_\_ with approved plan or in NON-COMPLIANCE  Under NOV?

The following Violations that were discovered on your site are: Failure to protect, Failure to follow plan, Failure to Install devices, Failure to Maintain Temp Measures.

The necessary actions to correct the above violations are: Contractor will need to Construct the Sediment basin on Site before N.O.V will be released. Proper Coverage is required in the area where Sediment has gone off Site, (I.e. EC Matting or straw) not pine needles. Contractor will need to Submit a revised plan Showing the "Haul Road" area that has been created through the Disturbed limits.

Additional remarks by Inspector: It has become apparent that the FRP will not Meet their Deadline for the N.O.V of 5/20/22. Most of the Items Listed on the N.O.V have been addressed on Site, but Some Major Items still need to be Completed. Contractor has Shown no Sense of urgency to repair the issues on Site. The City of High Point will asses civil Penalties if deadline is not achieved on time

Has off-site sedimentation occurred since last inspection? YES \_\_\_\_\_ NO

Photographs YES  NO \_\_\_\_\_

Describe and estimate amount of off-site sedimentation damage and area that it covers:  
None at this time.