

# Civil Penalty Remission Request Summary for Local Program Cases

*Prepared by the DEMLR Central Office*

**Financially Responsible Party:** PTI of USA, LLC

**Project Name:** Triangle Lake Road Commercial Site

**Local Program:** City of High Point

**Local Project ID or Case ID:** EN-21-0026

**CPA Received Date:** 6/11/2022

**Violations Cited for Penalty:** Failure to protect property, including lakes or natural water courses; failure to follow the approved plan; failure to install sufficient measures.

**Penalty Amount:** \$ 1,300.00

**Penalty Period:** 1 day – April 24, 2022

**Remission factor(s) requested for consideration:** (b) whether the violator promptly abated continuing environmental damage resulting from the violation.

**Initial Recommendation from Local Program Received by Petitioner:** N/A

**Date Case Referred to DEMLR:** N/A

**30-day Deadline for Oral Presentation Request or to make Payment:** 7/11/22

**Date Local Program Received Request for Oral Presentation:** N/A

**Oral Presentation Requested?** No

**Date Case Files Delivered to Committee:** October 12, 2022

Date	Item or Description
3/1/22	First non-compliant inspection report
3/29/22	Non-compliant inspection report
4/21/22	Non-compliant inspection report
4/25/22	1 <sup>st</sup> NOV Deadline for compliance: 15 working days or May 20, 2022
5/19/22	Non-compliant inspection report
5/31/22	Non-compliant inspection report

6/9/22	Civil Penalty Assessed for April 24, 2022 violations Deadline: 30 days from receipt or July 11, 2022.
7/1/22	Non-compliant inspection report
7/14/22	Compliant inspection report
8/3/22	Compliant inspection report
8/23/22	Non-compliant inspection report
7/7/22	Remission request (dated 6/29/22) received
8/24/22	2 <sup>nd</sup> NOV Deadline for compliance: 10 working days or September 9, 2022
9/6/22	Compliant inspection report
9/20/22	Compliant inspection report