



City of High Point Sedimentation Inspection Report

Inspector Jon R Shepherd ASV Date of Inspection 3/1/22

Permit Number EN-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 west mount Court, Greensboro NC 27410

Contact made with Nobody on Site. Soil/Weather Conditions Wet / clean 65°

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.

The necessary actions to correct the above violations are: Install rain gauge on site per plans, Place letter of Approval letter in Jobbox on Site and keep it there at all times, Supply NPDES Self Inspection Reports on site and filled out properly.

Additional remarks by Inspector: Construction of Skimmer basin must begin before grubbing can begin, Address all issues on site as soon as possible.

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.



INSPECTION AND MONITORING RECORDS FOR ACTIVITIES UNDER STORMWATER GENERAL PERMIT NCG010000 AND SELF-INSPECTION RECORDS FOR LAND DISTURBING ACTIVITIES PER G.S. 113A-54.1

Project Name	TRIANGLE LAKE ROAD COMMERCIAL SITE		Land Quality or Local Program Project/Permit #	EN 210226
Approving Authority	CITY OF HIGHPOINT	Date of Plan Approval	10/07/21	Expiration Date, if applicable
NCG010000 Certificate of Coverage Number				10/07/22
Coverage under the NCG010000 permit must be renewed annually, if issued after April 1, 2019 until Notice of Termination is filed and approved.			Date of COC Issuance	

PART 1A: Rainfall Data

	Rain Amount (inches) Daily Rainfall Required. If no rain, indicate with a "zero"
M	
T	
W	
Th	
F	
Sat (Inspection Optional)	
Sun (Inspection Optional)	

PART 1B: Phase(s) of the Plan

Check ALL applicable box(es) that apply to completed & current phases	X
Initial installation of erosion and sediment control measures	<input checked="" type="checkbox"/>
Clearing and grubbing of existing ground cover	<input type="checkbox"/>
Completion of any grading that requires ground cover	<input type="checkbox"/>
Completion of all land-disturbing activity, construction or development	<input type="checkbox"/>
Permanent ground cover sufficient to restrain erosion has been established	<input type="checkbox"/>

Are there any site or project conditions that limit completion of inspection?
If yes, explain conditions and areas of site that were inaccessible.

B	is the approved plan on site and current?			
A	is the approved plan on site and current?			
Reference	Part 3A: Storm Water Plans and Related Documents	Yes	No	N/A

NOTE: Reference letters may be used multiple times in Part 3A the Reference letter and provide the corrective action and location of the deficiency, the original date noted and the date it was corrected. For each question below, mark the corresponding box as Yes, No or N/A. For all items marked No, note the date it was corrected.

10226
Site
RUEPES









