



City of High Point Sedimentation Inspection Report

Inspector Jon R Shepherd ASV Date of Inspection 7/1/22

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 Danny 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 install devices, Failure to Follow plan

The necessary actions to correct the above violations are: Install baffles in sediment basin on site, place coverage in, along basin when completed within 14 days of completion, correct diversion ditch to basin and ensure proper drainage into the basin.

Additional remarks by Inspector: FRP was sent Civil Penalty Assessment Letter on 6/9/22. As of today's date 7/1/22, Contractor has not completed the basin on site. All devices on site must function properly, and be installed correctly before civil penalties will be lifted for this site

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