



## Clean Water Act Section 404: Site Visit/Case Development

For inspections authorized pursuant to Clean Water Act sections 308 and 404 (33 U.S.C. §§ 1318 and 1344)

This report includes only factual information gained by documentation, onsite observations, and/or onsite interviews.

|                                                   |                                                                                             |                              |                                                                     |             |                  |
|---------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------|-------------|------------------|
| Inspector Name(s)                                 | Joel Strange                                                                                | Time In                      | 1:00 PM                                                             | Start Date  | January 29, 2024 |
|                                                   |                                                                                             | Time Out                     | 4:00 PM                                                             | End Date    | January 29, 2024 |
| Inspector's Organization                          | Enforcement and Compliance Assurance Division/Waterways and Wetlands Enforcement Section    |                              |                                                                     |             |                  |
| Organization Requesting Inspection (if different) |                                                                                             |                              |                                                                     |             |                  |
| Inspection Type                                   | Evaluation                                                                                  | Inspection Status            | Original                                                            |             |                  |
| Site Name                                         | Tarter Gate Wood Products, LLC                                                              |                              |                                                                     |             |                  |
| Site Address*                                     | Turkey Creek Road                                                                           |                              |                                                                     |             |                  |
| City*                                             | Mintonville                                                                                 | County*                      | Casey                                                               | State*      | KY               |
|                                                   |                                                                                             |                              |                                                                     | Zip Code*   | 42516            |
| Mailing Address*                                  | 10739 South US 127                                                                          |                              |                                                                     |             |                  |
| City*                                             | Dunnville                                                                                   | County*                      | Casey                                                               | State*      | KY               |
|                                                   |                                                                                             |                              |                                                                     | Zip Code*   | 42528            |
| Latitude*                                         | 37.171612°                                                                                  |                              | Longitude*                                                          | -84.838838° |                  |
| Estimated Size of Site (acres)                    |                                                                                             | Is there a home on the site? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |             |                  |
| Inspector Signature                               | JOEL STRANGE<br>Digitally signed by JOEL STRANGE<br>Date: 2024.04.01 08:37:45 -04'00'       |                              |                                                                     | Date        |                  |
| Supervisor Signature                              | AHMAD DROMGOOLE<br>Digitally signed by AHMAD DROMGOOLE<br>Date: 2024.04.02 08:43:28 -04'00' |                              |                                                                     | Date        |                  |

## Clean Water Act Section 404: Site Visit/Case Development

For inspections authorized pursuant to Clean Water Act sections 308 and 404 (33 U.S.C. §§ 1318 and 1344)

|                                                                                                                                                                                             |                                |            |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------|------------------|
| Site Name                                                                                                                                                                                   | Tarter Gate Wood Products, LLC | Start Date | January 29, 2024 |
|                                                                                                                                                                                             |                                | End Date   | January 29, 2024 |
| Inspection Purpose                                                                                                                                                                          | Post AO/AOC                    |            |                  |
| <b>Opening Conference</b>                                                                                                                                                                   |                                |            |                  |
| <input type="checkbox"/> Presentation of Inspector Credentials<br>Name and Title (Use N/A if owner/operator not available to join the inspection)<br>NA                                     |                                |            |                  |
| <input checked="" type="checkbox"/> Opening Conference<br>Name of person authorizing access if applicable<br>Mitch Frisby                                                                   |                                |            |                  |
| Notes from Opening Conference<br>We discussed the purpose and objective of the inspection.                                                                                                  |                                |            |                  |
| <input type="checkbox"/> Access Issues if Any<br>Describe<br>                                                                                                                               |                                |            |                  |
| <b>Inspection Observations and Sample Collection</b>                                                                                                                                        |                                |            |                  |
| Site Owner/Site Operator/Responsible Party (Name, title and contact information)<br>Stephen Frazier (CFO), <a href="mailto:Stephen.Frazier@tarterusa.com">Stephen.Frazier@tarterusa.com</a> |                                |            |                  |
| Additional Persons Present at Inspection<br>                                                                                                                                                |                                |            |                  |
| General Site Characteristics (layout of property, etc.)<br>See Attachment A                                                                                                                 |                                |            |                  |
| Purpose and Need for Discharge of Dredged and/or Fill Material<br>Discharge occurred during a logging operation at the Site.                                                                |                                |            |                  |
| Site Overview (Past inspections, site description, permits, etc.)<br>The inspection was to review the stream restoration required under AOC CWA-04-2019-9729. (see Attachment A).           |                                |            |                  |
| Scope of Inspection (Areas inspected or not inspected)<br>See Attachment A                                                                                                                  |                                |            |                  |

## Clean Water Act Section 404: Site Visit/Case Development

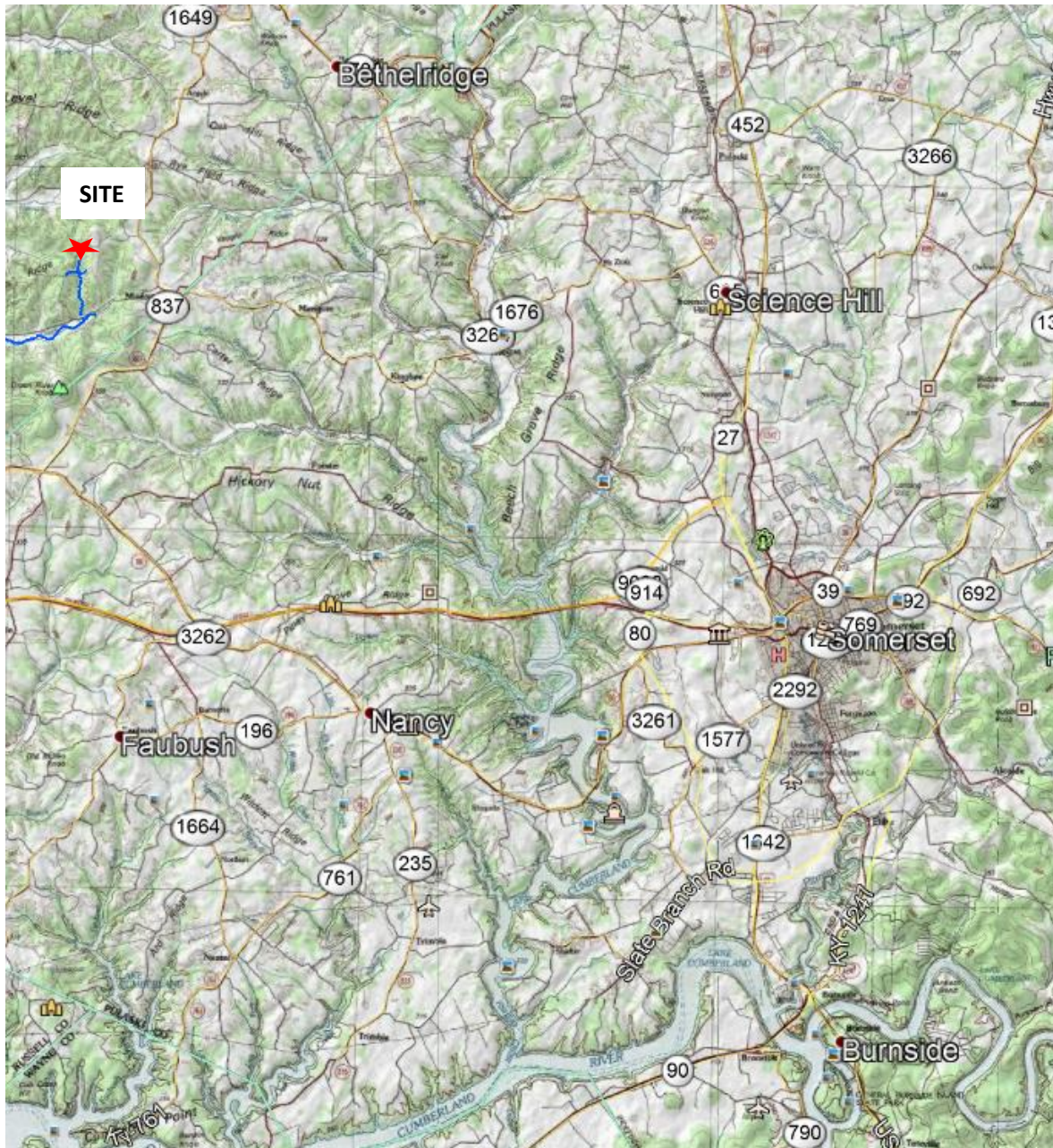
For inspections authorized pursuant to Clean Water Act sections 308 and 404 (33 U.S.C. §§ 1318 and 1344)

|                                                                                                                                                                                                                        |                                |            |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|------------|------------------|
| Site Name                                                                                                                                                                                                              | Tarter Gate Wood Products, LLC | Start Date | January 29, 2024 |
|                                                                                                                                                                                                                        |                                | End Date   | January 29, 2024 |
| Environmental Conditions (e.g., wind, rain, smoke, dust, temperature, snow)                                                                                                                                            |                                |            |                  |
| Weather conditions during the Site Inspection: Cloudy, temperature 37 degrees.                                                                                                                                         |                                |            |                  |
| Field Work Conducted                                                                                                                                                                                                   |                                |            |                  |
| Observations were made of the stream and photographs were taken using a GPS enabled Nikon AW120 camera. Locations of observations are included on the attached photographic log (see Attachments A and B).             |                                |            |                  |
| <b>Closing Conference</b>                                                                                                                                                                                              |                                |            |                  |
| Documents Received and/or Requested During the Inspection                                                                                                                                                              |                                |            |                  |
| None                                                                                                                                                                                                                   |                                |            |                  |
| Compliance Assistance Provided (If any)                                                                                                                                                                                |                                |            |                  |
| NA                                                                                                                                                                                                                     |                                |            |                  |
| Observations Relayed to Site Owner/Operator                                                                                                                                                                            |                                |            |                  |
| Informed Mitch Frisby that I would verify that everything was done in accordance with the AOC and that an inspection report would be sent out within 70 days of the closing conference.                                |                                |            |                  |
| Actions Taken by Owner/Operator During the Inspection (If any)                                                                                                                                                         |                                |            |                  |
| Na                                                                                                                                                                                                                     |                                |            |                  |
| Potential Issues of Concern Including Regulatory Citations                                                                                                                                                             |                                |            |                  |
| Unauthorized discharges of dredged and/or fill material into water of the United States (Sections 301 and 404 of the CWA, 33 U.S.C. §§ 1311 and 1344).                                                                 |                                |            |                  |
| <b>Attachments*</b>                                                                                                                                                                                                    |                                |            |                  |
| <input checked="" type="checkbox"/> Maps and Sketches<br><input checked="" type="checkbox"/> Photographs (including location) and Photo Log<br><input type="checkbox"/> Other (SSIP, Wetlands Delineation Forms, etc.) |                                |            |                  |
| Attachment A - Site Map<br>Attachment B - Photographic Log                                                                                                                                                             |                                |            |                  |
| <b>Additional Notes</b>                                                                                                                                                                                                |                                |            |                  |
| None                                                                                                                                                                                                                   |                                |            |                  |

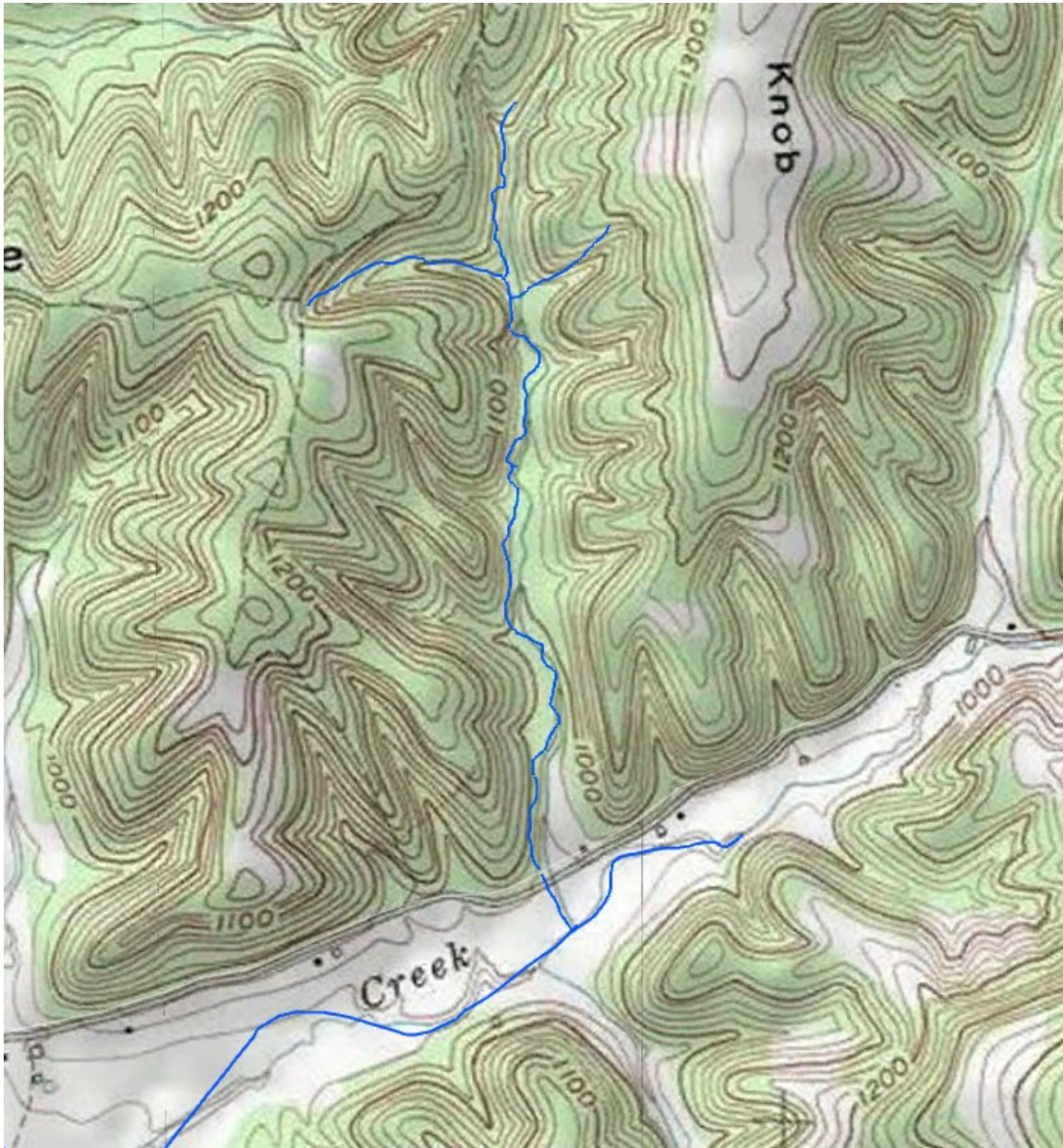
**ATTACHMENT A**  
**Tarter Gate Wood Products, LLC Site**

Site Maps  
Casey County, Kentucky  
January 29, 2024

**Overview Map**



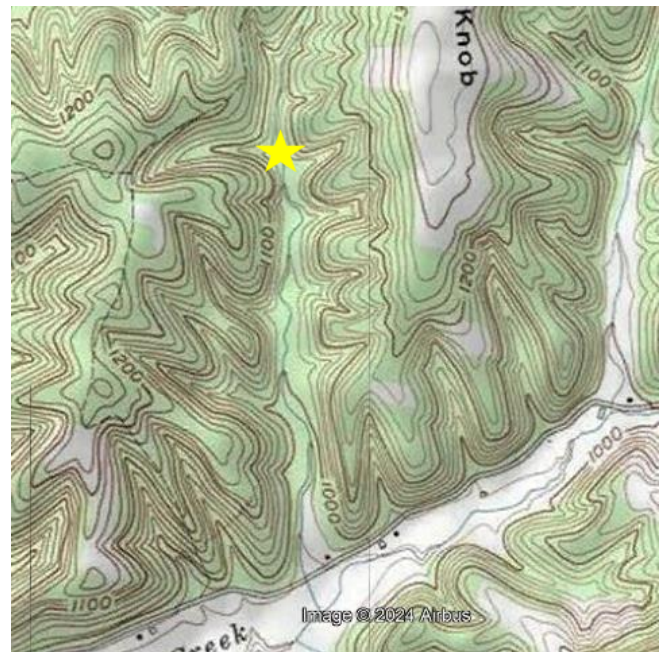
## Attachment A Site Map



Tarter Gate Wood Products, LLC

Casey County, Kentucky

PHOTO 1



|             |                                                                               |
|-------------|-------------------------------------------------------------------------------|
| Title       | Photo 1                                                                       |
| Comment     | Taken by Joel Strange.                                                        |
| Description | Unnamed tributary of Turkey Creek. Photo taken in the upper restoration area. |

PHOTO 2



|             |                                    |
|-------------|------------------------------------|
| Title       | Photo 2                            |
| Comment     | Taken by Joel Strange.             |
| Description | Photo Showing installed log vanes. |

PAGE INTENTIONALLY BLANK