



August 21, 2020

VIA Email
Morgan Maupin
Construction Stormwater Inspector
Washington Department of Ecology- Southwest Regional Office
PO Box 47775 Olympia, WA 98504

**Subject: Washington State Department of Ecology (DOE) Construction Stormwater Compliance
Inspection for Wellington - Lennar, dated August 12, 2020, WAR308398**

Dear Mr. Maupin;

The attached Construction Stormwater Compliance Inspection Report (the DOE Inspection Report) represents the DOE inspection of Wellington - Lennar, as completed on August 12, 2020 at 11:26 AM. The DOE Inspection Report was received by Lennar on August 20, 2020 via email. This letter serves as written confirmation that the actions requested were completed in a timely manner.

1. "Silt fence shown in photo 4 must be repaired. Failure to meet S9.D.11.a"

Completed Corrective Action: On August 12, the silt fence was repaired as shown in Lennar Photo 1.

The statements above are for information purposes only in furtherance of the final resolution of the Construction Stormwater General Construction Permit Compliance Inspection. Nothing in this letter should be construed as an admission of liability or a declaration against interest as strictly prohibited by Washington Rules of Evidence, ER 408 and Federal Rules of Evidence Section 408. If the Department of Ecology takes further legal action against Lennar as a result of the Notice of Inspection, Lennar reserves the right to present any and all appropriate arguments and evidence, regardless of whether they are presented in this letter.

Please contact Dalton Blackmore at 253-881-9781 should you have any questions.

Sincerely,

William Salvesen
Division President
LENNAR
Office: 253-590-2200

Enclosures
cc: Kim Aldrich
File



Ecology Photo 4: The section of silt fence must be repaired



Lennar Photo 1: Section of silt fence repaired.