



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)	Raymond Putnam Eleanor Horvath	Time In	9:35 AM	Start Date	June 24, 2024
		Time Out	10:30 AM	End Date	June 24, 2024
Inspector's Organization	US EPA				
Organization Requesting Inspection (if different)	Army Corps ME Office				
Inspection Type	Focused		Inspection Status	Original	
Site Name	Steven Brown				
Site Address*	Ali Pond Road				
City*	Berwick	County*		State*	ME
				Zip Code*	
Mailing Address*					
City*		County*		State*	
				Zip Code*	03901
Latitude*	43.347		Longitude*	-70.873	
Estimated Size of Site (acres)	12		Is there a home on the site?	☐ Yes ☒ No	
Inspector Signature	RAYMOND PUTNAM			Digitally signed by RAYMOND PUTNAM Date: 2024.06.25 08:42:51 -04'00'	
				Date	
Supervisor Signature				Date	

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Site Name	Steven Brown	Start Date	June 24, 2024
		End Date	June 24, 2024
Inspection Purpose	Follow up to initial site visit		
Opening Conference			
☐ Presentation of Inspector Credentials			
Name and Title (Use N/A if owner/operator not available to join the inspection)			
Steven Brown			
☐ Opening Conference			
Name of person authorizing access if applicable			
Steven Brown			
Notes from Opening Conference			
☐ Access Issues if Any			
Describe			
Inspection Observations and Sample Collection			
Site Owner/Site Operator/Responsible Party (Name, title and contact information)			
Steven Brown			
Additional Persons Present at Inspection			
Jeremy Lessard (US Army Corps), Juliet Brown and Maye Emlein (Verrill), Isaiah Plante (Surveyor).			
General Site Characteristics (layout of property, etc.)			
Access Road and adjacent lands			
Purpose and Need for Discharge of Dredged and/or Fill Material			
Maintenance of access road			
Site Overview (Past inspections, site description, permits, etc.)			
Scope of Inspection (Areas inspected or not inspected)			
Ali Pond Access Road			



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Site Name	Steven Brown	Start Date	June 24, 2024
		End Date	June 24, 2024
Environmental Conditions (e.g., wind, rain, smoke, dust, temperature, snow)			
NA			
Field Work Conducted			
Walked site; observed soil, vegetation and hydrology; took photographs			
Closing Conference			
Documents Received and/or Requested During the Inspection			
Compliance Assistance Provided (If any)			
General discussion.			
Observations Relayed to Site Owner/Operator			
NA			
Actions Taken by Owner/Operator During the Inspection (If any)			
Potential Issues of Concern Including Regulatory Citations			
None.			
Attachments*			
☐ Maps and Sketches			
☐ Photographs (including location) and Photo Log			
☐ Other (SSIP, Wetlands Delineation Forms, etc.)			
Additional Notes			
Inspection photos/locations available upon request.			