



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 Rachel Olugbemi	Time In	11 am	Start Date	June 16, 2021
		Time Out	12 noon	End Date	June 16, 2021
Inspector's Organization	US EPA Region 1				
Organization Requesting Inspection (if different)					
Inspection Type	Monitoring		Inspection Status	Original	
Site Name	Thompson Rolec				
Site Address*	Lewiston Junction Road				
City*	Poland	County*		State*	ME
				Zip Code*	04230
Latitude/Longitude*	44.048675/70.30551		Estimated Size of Site (acres)	14.8	
Is there a home on the site? ☐ Yes ☒ No					
Inspector Signature				Date	
Supervisor Signature				Date	



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Site Name	Thompson Rolec	Start Date	June 16, 2021
		End Date	
Inspection Purpose	4th year restoration monitoring inspection		
Opening Conference			
☐ Presentation of Inspector Credentials			
Name and Title (Use N/A if owner/operator not available to join the inspection)			
Jason Tome, Jones Associates, Inc			
☒ Opening Conference			
Name of person authorizing access if applicable			
Jason Tome			
Notes from Opening Conference			
Jason provided me with draft monitoring report. Stated electronic version to be sent shortly.			
☐ Access Issues if Any			
Describe			
Inspection Observations and Sample Collection			
Site Owner* (Name, title and contact information)			
McWain Holdings, LLC			
Additional Persons Present at Inspection			
General Site Characteristics (layout of property, etc.)			
Site Overview (Past inspections, site description, permits, etc.)			
Scope of Inspection (Areas inspected or not inspected)			
Environmental Conditions (e.g., wind, rain, smoke, dust, temperature, snow)			



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Site Name	Thompson Rolec	Start Date	June 16, 2021
		End Date	
Field Work Conducted			
Site walk			
Closing Conference			
Documents Received and/or Requested During the Inspection			
Compliance Assistance Provided (If any)			
Observations Relayed to Site Owner/Operator			
Restoration progressing well			
Actions Taken by Owner/Operator During the Inspection (If any)			
Potential Issues of Concern Including Regulatory Citations			
Attachments*			
☐ Maps and Sketches			
☐ Photographs (including location) and Photo Log			
☐ Other			
Additional Notes			
Confirmed with ME DEP and Corps that Conservation Restriction was recorded and is active, and new alteration of parcel to the north have been permitted.			

RAYMOND
PUTNAM

Digitally signed by RAYMOND PUTNAM
Date: 2021.07.07 10:54:55 -04'00'