



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	Time In	10 am	Start Date	7/9/2021
		Time Out	11:15 AM	End Date	7/9/2021
Inspector's Organization	US EPA Region 1				
Organization Requesting Inspection (if different)					
Inspection Type	Monitoring		Inspection Status	Original	
Site Name	Rose Hill				
Site Address*	Long Hill Rd				
City*	Guilford	County*		State*	CT
				Zip Code*	06437
Latitude/Longitude*			Estimated Size of Site (acres)	3.2 acres	
Is there a home on the site? ☒ Yes ☐ No					
Inspector Signature				Date	
Supervisor Signature				Date	

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Site Name	Rose Hill	Start Date	7/9/2021
		End Date	
Inspection Purpose	Post-restoration Monitoring		
Opening Conference			
☐ Presentation of Inspector Credentials Name and Title (Use N/A if owner/operator not available to join the inspection) 			
☒ Opening Conference Name of person authorizing access if applicable Steven Danzer, David Roach			
Notes from Opening Conference 			
☐ Access Issues if Any Describe 			
Inspection Observations and Sample Collection			
Site Owner* (Name, title and contact information) 			
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	Rose Hill	Start Date	7/9/2021
		End Date	
Field Work Conducted			
Site walk. Photographs.			
Closing Conference			
Documents Received and/or Requested During the Inspection			
Compliance Assistance Provided (If any)			
Observations Relayed to Site Owner/Operator			
Invasive species still present - Multiflora rose and Phragmites			
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			

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