



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 Stephanie Tougas	Time In	10 am	Start Date	September 28, 2022
		Time Out	10:40 AM	End Date	Septmeber 28, 2022
Inspector's Organization	US EPA- ECAD				
Organization Requesting Inspection (if different)					
Inspection Type	Focused	Inspection Status	Original		
Site Name	Maietta				
Site Address*	154 Pleasant Hill Rd				
City*	Scarborough	County*		State*	ME
				Zip Code*	04070
Mailing Address*					
City*		County*		State*	
				Zip Code*	
Latitude*	43.5968	Longitude*	-70.2939		
Estimated Size of Site (acres)		Is there a home on the site? ☐ Yes ☒ No			
Inspector Signature	RAYMOND PUTNAM			Digitally signed by RAYMOND PUTNAM Date: 2022.11.01 06:24:31 -04'00'	
				Date	
Supervisor Signature				Date	



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Site Name	Maietta	Start Date	September 28, 2022
		End Date	Septmeber 28, 2022
Inspection Purpose	Post AO/AOC		
Opening Conference			
☒ Presentation of Inspector Credentials			
Name and Title (Use N/A if owner/operator not available to join the inspection)			
NA- Post CD inspection			
☒ Opening Conference			
Name of person authorizing access if applicable			
Rachael Becker McEntee			
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)			
Additional Persons Present at Inspection			
Amy Bell Segal, Steve Brook			
General Site Characteristics (layout of property, etc.)			
Purpose and Need for Discharge of Dredged and/or Fill Material			
NA			
Site Overview (Past inspections, site description, permits, etc.)			
Post-CD Inspection			
Scope of Inspection (Areas inspected or not inspected)			



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Site Name	Maietta	Start Date	September 28, 2022
		End Date	Septmeber 28, 2022
Environmental Conditions (e.g., wind, rain, smoke, dust, temperature, snow)			
Field Work Conducted			
NA			
Closing Conference			
Documents Received and/or Requested During the Inspection			
NA			
Compliance Assistance Provided (If any)			
NA			
Observations Relayed to Site Owner/Operator			
Actions Taken by Owner/Operator During the Inspection (If any)			
Potential Issues of Concern Including Regulatory Citations			
NA			
Attachments*			
☐ Maps and Sketches			
☐ Photographs (including location) and Photo Log			
☐ Other (SSIP, Wetlands Delineation Forms, etc.)			
Additional Notes			