



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	12 noon	Start Date	June 8, 2021
		Time Out	1 pm	End Date	June 8, 2021
Inspector's Organization	US EPA				
Organization Requesting Inspection (if different)					
Inspection Type	Oversight	Inspection Status	Original		
Site Name	Nelson- Coventry				
Site Address*	Coventry Station Rd				
City*	Coventry	County*		State*	VT
				Zip Code*	05825
Mailing Address*	Nelson Farms, PO Box 1437				
City*	Derby Line	County*		State*	VT
				Zip Code*	05830
Latitude*			Longitude*		
Estimated Size of Site (acres)	270	Is there a home on the site?	☐ Yes ☒ No		
Inspector Signature	RAYMOND PUTNAM Digitally signed by RAYMOND PUTNAM Date: 2021.07.28 13:15:54 -04'00'			Date	
Supervisor Signature				Date	

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Site Name	Nelson- Coventry	Start Date	June 8, 2021
		End Date	June 8, 2021
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			
☐ Opening Conference Name of person authorizing access if applicable			
Cy Nelson			
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			
General Site Characteristics (layout of property, etc.)			
Purpose and Need for Discharge of Dredged and/or Fill Material			
Site Overview (Past inspections, site description, permits, etc.)			
Scope of Inspection (Areas inspected or not inspected)			
Inspected staking marking off restoration areas			



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Site Name	Nelson- Coventry	Start Date	June 8, 2021
		End Date	June 8, 2021
Environmental Conditions (e.g., wind, rain, smoke, dust, temperature, snow)			
Field Work Conducted			
Site walk, GPS photographs			
Closing Conference			
Documents Received and/or Requested During the Inspection			
Compliance Assistance Provided (If any)			
Observations Relayed to Site Owner/Operator			
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 (SSIP, Wetlands Delineation Forms, etc.)			
Additional Notes			