

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
INSPECTION FORM: CONTROL STRUCTURES**

Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate

Receiving Body: L-4 Canal Weather Condition: DRY

Description: 2-ft operable gate with 6 X 6 in bleeder

Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None

Erosion: NONE

Debris: NONE

Sediments:

Other:

Condition:



Last Inspected:

9/27/18

Date Inspected:

10/30/18

Inspector's Name:

S.H. Roche

Inspecting Entity/Department:

T.O.H. Public Works

Comments and Recommendations:

Corrective Action Taken: DITCH MOWED & CLEANED

10/18/2018

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
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Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate

Receiving Body: L-4 Canal Weather Condition: DRY

Description: 2-ft operable gate with 6 X 6 in bleeder

Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None

Erosion: NONE

Debris: NONE

Sediments:

Other:

Condition:



Last Inspected:

10/30/18

Date Inspected:

11/28/18

Inspector's Name:

JOSEPH M ROCHE

Inspecting Entity/Department:

T.O.H. PUBLIC WORKS

Comments and
Recommendations:

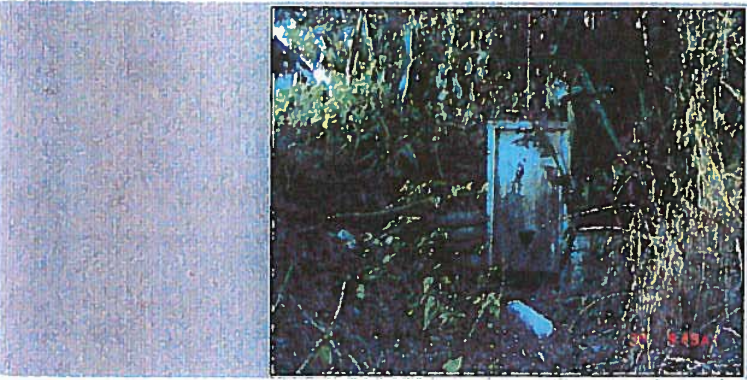
Corrective Action
Taken:

DITCH FLOWED & CLEANED
11/28/18

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
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Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate
Receiving Body: L-4 Canal Weather Condition: DRY
Description: 2-ft operable gate with 6 X 6 in bleeder
Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None
Erosion: NONE
Debris: NONE
Sediments: _____
Other: _____
Condition: _____



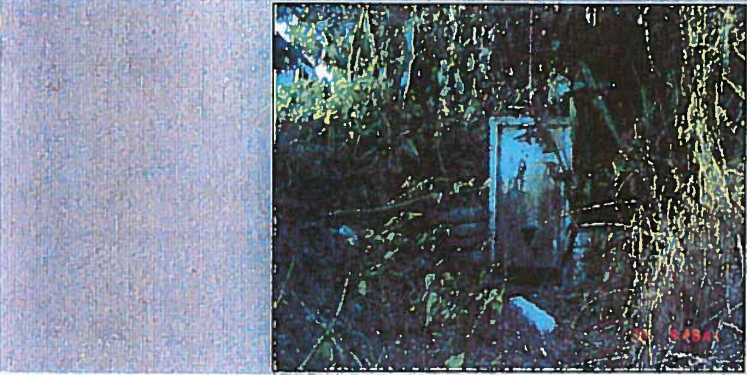
Last Inspected: 11/28/18
Date Inspected: 12/28/18
Inspector's Name: JOSEPH M ROOHE
Inspecting Entity/Department: T.O.H. PUBLIC WORKS

Comments and Recommendations: _____
Corrective Action Taken: _____

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
INSPECTION FORM: CONTROL STRUCTURES**

Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate
Receiving Body: L-4 Canal Weather Condition: DRY
Description: 2-ft operable gate with 6 X 6 in bleeder
Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None
Erosion: NONE
Debris: NONE
Sediments: _____
Other: _____
Condition: _____



Last Inspected: 12/28/18
Date Inspected: 1/28/19
Inspector's Name: JOSEPH M ROCHE
Inspecting Entity/Department: TOH PUBLIC WORKS

Comments and Recommendations: _____
Corrective Action Taken: DITCH MOWED & CLEANED 1/15/19

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
INSPECTION FORM: CONTROL STRUCTURES**

Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate
Receiving Body: L-4 Canal Weather Condition: Dry
Description: 2-ft operable gate with 6 X 6 in bleeder
Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None
Erosion: NONE
Debris: NONE
Sediments: _____
Other: _____
Condition: _____


Last Inspected: 1/28/19
Date Inspected: 2/26/19
Inspector's Name: JOSEPH M ROCHE
Inspecting Entity/Department: T.O.H. PUBLIC WORKS

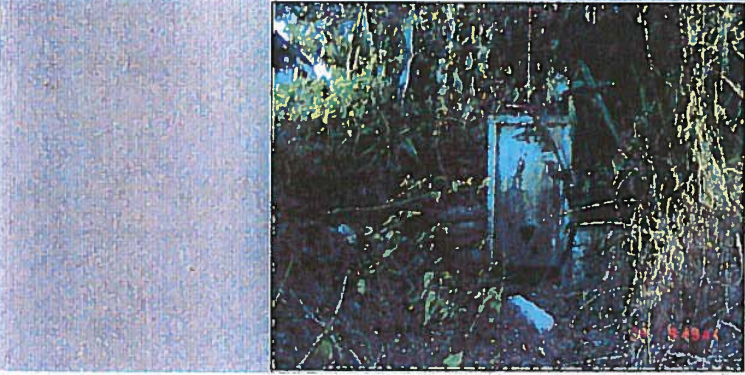
Comments and Recommendations: _____

Corrective Action Taken: _____

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
INSPECTION FORM: CONTROL STRUCTURES**

Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate
Receiving Body: L-4 Canal Weather Condition: DRY
Description: 2-ft operable gate with 6 X 6 in bleeder
Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None
Erosion: NONE
Debris: NONE
Sediments: _____
Other: _____
Condition: _____



Last Inspected: 2/26/19
Date Inspected: 3/26/19
Inspector's Name: JOSEPH M ROCHE
Inspecting Entity/Department: TOWN PUBLIC WORKS

Comments and Recommendations: _____
Corrective Action Taken: DITCH MOWED & CLEANED
3/4/19

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
INSPECTION FORM: CONTROL STRUCTURES**

Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate
 Receiving Body: L-4 Canal Weather Condition: Dry
 Description: 2-ft operable gate with 6 X 6 in bleeder
 Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None
 Erosion: NONE
 Debris: NONE
 Sediments: _____
 Other: _____
 Condition: _____



Last Inspected: 3/26/19
 Date Inspected: 4/29/19
 Inspector's Name: _____
 Inspecting Entity/Department: _____

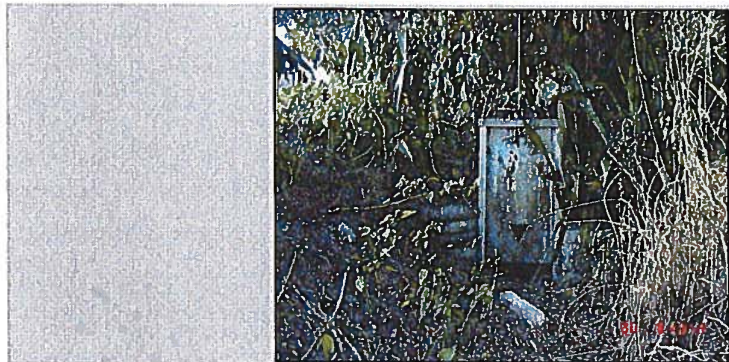
Comments and Recommendations: _____

Corrective Action Taken: SILT FENCE INSTALLED BY HAVERHILL COURT PROPERTY OWNERS TO PROTECT DITCH DURING DEMOLITION & CONSTRUCTION. FENCE INSTALLED 4/16/19

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
INSPECTION FORM: CONTROL STRUCTURES**

Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate
Receiving Body: L-4 Canal Weather Condition: DRY
Description: 2-ft operable gate with 6 X 6 in bleeder
Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None
Erosion: NONE
Debris: NONE
Sediments: _____
Other: _____
Condition: _____



Last Inspected:

4/29/19

Date Inspected:

5/28/19

Inspector's Name:

Joseph M Roche

Inspecting Entity/Department:

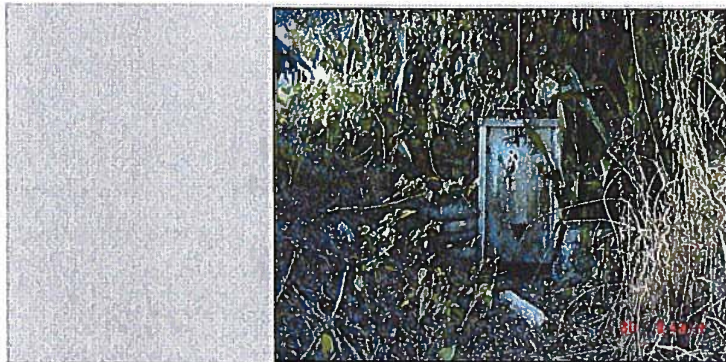
TOH PUBLIC WORKS

Comments and Recommendations: _____
Corrective Action Taken: DIKEN MOWE & CLEANED
5/15/19

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
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Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate
Receiving Body: L-4 Canal Weather Condition: DRY
Description: 2-ft operable gate with 6 X 6 in bleeder
Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None
Erosion: NONE
Debris: NONE
Sediments: _____
Other: _____
Condition: _____



Last Inspected:

5/28/19

Date Inspected:

6/27/19

Inspector's Name:

JOSEPH M ROCHF

Inspecting Entity/Department:

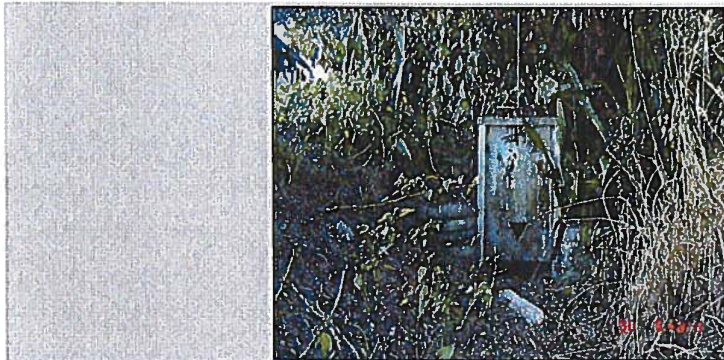
TOH PUBLIC WORKS

Comments and Recommendations: _____
Corrective Action Taken: DITCH MOWED 6/27/19

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
INSPECTION FORM: CONTROL STRUCTURES**

Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate
Receiving Body: L-4 Canal Weather Condition: DRY
Description: 2-ft operable gate with 6 X 6 in bleeder
Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None
Erosion: SOME BEHIND HAVERHILL COURT — CORRECTED
Debris: SOME BEHIND HAVERHILL COURT — REMOVED
Sediments: _____
Other: _____
Condition: _____



Last Inspected:

6/27/19

Date Inspected:

7/25/19

Inspector's Name:

Joseph M. Rock

Inspecting Entity/Department:

ToH Public Works

Comments and Recommendations: DITCH MOWED & CLEANED 7/22/19
Corrective Action Taken: _____

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
INSPECTION FORM: CONTROL STRUCTURES**

Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate
Receiving Body: L-4 Canal Weather Condition: WET (DITCH DRY)
Description: 2-ft operable gate with 6 X 6 in bleeder
Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None
Erosion: NONE
Debris: NONE
Sediments: _____
Other: _____
Condition: _____



Last Inspected: 7/25/19
Date Inspected: 8/27/19
Inspector's Name: Joseph M. Rock
Inspecting Entity/Department: TOH PUBLIC WORKS


Comments and Recommendations: _____

Corrective Action Taken: DITCH MOWED X VEG CUT X REMOVED ON 8/22/19

**NPDES STORMWATER PERMIT STRUCTURAL CONTROLS
INSPECTION FORM: CONTROL STRUCTURES**

Permittee: Town Of Haverhill STR ID: STR1 Type: Sluice Gate
Receiving Body: L-4 Canal Weather Condition: _____
Description: 2-ft operable gate with 6 X 6 in bleeder
Location: Located in the drainage easement at the west end of a trailer park adjacent to Haverhill Baptist Church off of Haverhill Road.

Corrosion: None
Erosion: _____
Debris: _____
Sediments: _____
Other: _____
Condition: _____



Last Inspected: 8/27/19
Date Inspected: _____
Inspector's Name: Joseph M. Roche
Inspecting Entity/Department: TOH PUBLIC WORKS

Comments and Recommendations: _____
Corrective Action Taken: _____