



The State of New Hampshire
DEPARTMENT OF ENVIRONMENTAL SERVICES



Thomas S. Burack, Commissioner

July 28, 2011

PSNH – Schiller Station
Felicia Giordano, Environmental Coordinator
400 Gosling Road
Portsmouth, NH 03801

Subject: National Pollutant Discharge Elimination System (NPDES)
Compliance Evaluation Inspection (CEI)
PSNH -- Schiller Station
NPDES Permit N^o. NH0001473

Dear Ms. Giordano,

On July 21, 2011, as a representative of the New Hampshire Department of Environmental Services, Water Division, Wastewater Engineering Bureau (DES), I conducted a NPDES CEI at Schiller Station. Objectives of a CEI include determining compliance with NPDES permit conditions, verifying accuracy of permit required information, and confirming adequacy of permittee sampling and monitoring. The following people were present during this CEI:

Felicia Giordano, Environmental Coordinator, Schiller Station
David Corliss, Working Foreman, Schiller Station
Stephanie Larson, Environmental Inspector, DES

Included is a copy of EPA's Water Compliance Inspection Report Form 3560-3 and the Discharge Monitoring Report (DMR) violations summary for April 2010 through May 2011 (the period reviewed).

No deficiencies were observed during the NPDES CEI. Thus, no response is required by Schiller Station to this inspection report.

Please be advised that DES will continue to monitor Schiller Station's compliance status, and that this letter does not provide relief against any existing or future violations.

If you have any questions, please contact me at (603) 271-1493.

Sincerely,

Stephanie Larson, Environmental Inspector
Permits and Compliance Section
Wastewater Engineering Bureau

Enclosures: EPA Water Compliance Inspection Report Form 3560-3
DMR Violations Summary (April 2010 through May 2011)

Cc: Joy Hilton, USEPA-Region 1, Water Technical Unit
Tracy Wood, P.E., Compliance Engineer, WWEB, DES
Paul Heitzler, P.E., Esq., Administrator, WWEB, DES
DES, WD, WWEB/File

DES Web site: www.des.nh.gov

P.O. Box 95, 29 Hazen Drive, Concord, New Hampshire 03302-0095

Telephone: (603) 271-3503 • Fax: (603) 271-2982 • TDD Access: Relay NH 1-800-735-2964

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

[illegible]

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) PSNH - Schiller Station 400 Gosling Rd. Portsmouth, NH 03801	Entry Time/Date 10:30 AM 7/21/2011	Permit Effective Date 10/12/1990
	Exit Time/Date 1:30 PM 7/21/2011	Permit Expiration Date 10/12/1995
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Felicia Giordano, Environmental Coordinator Dave Corliss, Working Foreman Phone: (603)431-2550 Fax:	Other Facility Data (e.g., SIC NAICS, and other descriptive information)	
Name, Address of Responsible Official/Title/Phone and Fax Number William Smagula, Dir. of Generation P.O. Box 330 Manchester, NH Phone: (603)634-2236 Fax:		
Contacted ☐ Yes ☒ No		

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

☐ Permit	☒ Self Monitoring Program	☐ Pretreatment	☐ MS4
☒ Records/Reports	☐ Compliance Schedules	☐ Pollution Prevention	
☐ Facility Site Review	☒ Laboratory	☐ Storm Water	
☒ Effluent/Receiving Waters	☐ Operations/Maintenance	☐ Combined Sewer Overflow	
☐ Flow Measurement	☐ Sludge Handling/Disposal	☐ Sanitary Sewer Overflow	

Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

[illegible]

Signature of Inspector <i>Stephanie Larson</i>	Agency/Office/Phone and Fax Numbers NHDES/WD/WWEB (603) 271-3908/4128	7/28/11
Signature of Management QA Reviewer Tracy L. Wood, P.E. <i>Tracy L. Wood P.E.</i>	Agency/Office/Phone and Fax Numbers NHDES/WD/WWEB (603) 271-3908/4128	7/28/11

Month	Parameter	Type	Units	Permit Limit	Result	# of violation	Reported properly?	Postmark date:	Comments
11	DMR						Yes	12/15/2009	no violations for outfalls 002A, 003A, 004A, 011A, 016A, 018A, 020A, 021A. No discharge from outfalls 001A, 006A, 013A, 015A, 017A, 019A, 020A.
12	DMR						Yes	1/15/2010	no violations for outfalls 002A, 003A, 004A, 011A, 016A, 018A, 020A, 021A. No discharge from outfalls 001A, 006A, 013A, 015A, 017A, 019A and 022A.
2010									
1	DMR						Yes	2/12/2010	no violations for outfalls 002A, 003A, 004A, 011A, 016A, 018A, 020A and 021A. No discharge from outfalls 001A, 006A, 013A, 015A, 017A, 019A and 022A.
2	DMR						Yes	3/15/2010	no violations for outfalls 002A, 003A, 004A, 011A, 013A, 016A, 018A, 020A and 021A. No discharge from outfalls 001A, 006A, 015A, 017A, 019A and 022A
3	DMR						Yes	4/15/2010	no violations for outfalls 002A, 003A, 004A, 011A, 013A, 016A, 018A, 020A and 021A. No discharge from outfalls 001A, 006A, 015A, 017A, 019A and 022A.
4	DMR						Yes	5/14/2010	no violations for outfalls 002A, 003A, 004A, 011A, 016A, 018A, 020A and 021A. No discharge from outfalls 001A, 006A, 013A, 015A, 017A, 019A, 022A.
5	DMR						Yes	6/15/2010	no violations for outfalls 002A, 003A, 004A, 011A, 016A, 018A, 020A and 021A. No discharge from outfalls 001A, 006A, 015A, 017A, 019A and 022A
6	DMR						Yes	7/15/2010	no violations for outfalls 002A, 003A, 004A, 011A, 016A, 018A, 020A and 021A. No discharge from outfalls 001A, 006A, 013A, 015A, 017A, 019A and 022A.
7	DMR						Yes	8/13/2010	no violations for outfalls 002A, 003A, 004A, 011A, 016A, 018A, 020A and 021A. No discharge from outfalls 001A, 006A, 013A, 015A, 017A, 019A and 022A.
8	DMR						Yes	9/14/2010	no violations for outfalls 002A, 003A, 004A, 011A, 016A, 018A, 020A and 021A. No discharge from outfalls 001A, 006A, 013A, 015A, 017A, 019A and 022A
9	DMR						Yes	10/15/2010	no violations for outfalls 002A, 003A, 004A, 011A, 016A, 018A, 020A and 021A. No discharge from outfalls 001A, 006A, 013A, 015A, 017A, 019A and 022A.
10	DMR						Yes	11/15/2010	no violations for outfalls 002A, 003A, 004A, 011A, 016A, 018A, 020A and 021A. No discharge from outfalls 001A, 006A, 013A, 015A, 017A, 019A and 022A

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6	DMR						Yes	7/14/2009	no violations for outfalls 002A, 003A, 004A, 011A, 016A, 018A, 020A and 021A. No discharge from outfalls 001A, 006A, 013A, 015A, 017A, 019A and 022A.
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Paul Heitzler, P.E., Esq., Administrator, WWEB, DES
DES, WD, WWEB/File

Water Compliance Inspection Report

Section A: National Data System Coding (i.e., PCS)

Transaction Code		NPDES										yr/mo/day					Inspection Type		Inspector		Fac Type								
1	N	2	5	3	N	H	0	0	0	1	4	7	3	11	12	1	1	0	7	2	1	17	18	C	19	S	20	2	
Remarks																													
21																													66
Inspection Work Days				Facility Self-Monitoring Evaluation Rating										B1		QA		Reserved											
67		1	5	69	70	4	71	N	72	N	73		74		75			80											

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