EPA NPDES Compliance Inspection Report

United States Environmental Protection Agency
Washington, D. C. 20460

Form Approved
OMB No. 2040-0003
Approval Expires 7-31-85

Section A: National Data System Coding

Transaction Code	NPDES	yr/mo/day	Inspection Type	Inspector	Fac Type
1 N 2 5	3 NH0001473 11	12 890621 17	18 C	19 R	20 2

Remarks

21 66

Reserved	Facility Evaluation Rating	BI	QA	Reserved
67 69	70 3	71 N	72 N	73 74 75 80

Section B: Facility Data

Name and Location of Facility Inspected	Entry Time / Exit Time/Date	Permit Effective Date / Permit Expiration Date
Public Service Company of N.H. Schiller Station Portsmouth, NH. 03801	Entry Time ☑ AM ☐ PM 850 Exit Time/Date 1555 / 6/21/89	Permit Effective Date Jan 31, 1985 Permit Expiration Date Dec 31, 1989

Name(s) of On-Site Representative(s)	Title(s)	Phone No(s)
DONALD THOMSON ALLAN PALMER NELSON GOODWIN	Permits and Env. Compliance Admin. Staff Engineer Env. Dept. Chemical Supervisor	(603) 669-4000 x 2439 " x 3251 (603) 431-2558

Name, Address of Responsible Official	Title	Phone No.	Contacted
DENNIS BROWN 1000 ELM ST. MANCHESTER, NH 03101	Director Production Division	(603) 669-4000 X	☐ Yes ☑ No

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

—	Permit	—	Flow Measurement	—	Pretreatment	S	Operations & Maintenance
S	Records/Reports	S	Laboratory	—	Compliance Schedules	—	Sludge Disposal
S	Facility Site Review	N	Effluent/Receiving Waters	S	Self-Monitoring Program	—	Other:

Section D: Summary of Findings/Comments *(Attach additional sheets if necessary)*

REPORT TO FOLLOW

CODED PCS
DATE 89-6-28

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Telephone	Date
Elizabeth O'Connell ELIZABETH O'CONNELL	ESD/EMS/ 860-4376	6/22/89
Signature of Reviewer	Agency/Office	Date

Regulatory Office Use Only

Action Taken	Date	Compliance Status
		☐ Noncompliance ☐ Compliance

EPA Form 3560-3 (Rev. 3-85) Previous editions are obsolete.