EPA

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

Water Compliance Inspection Report

Form Approved.
OMB No. 2040-0057
Approval expires 10-31-95

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

Transaction Code	NDPES	yy/mm/dd	Inspection Type	Inspector	Fac Type
1 N 2	3 N H 0 0 0 1 4 7 3 11	12 0 4 0 6 0 3 17	18 C	19 R	20 2

Remarks: 21 ____ 66

Inspection Work Days	Facility Self-Monitoring Evaluation Rating	B1	QA	Reserved
67 1 . 0 69	70	71	72	73 74 75 80

Section B: Facility Data

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NDPES permit number)
PSNH
Schiller Station
Gosling Road
Portsmouth, N.H. 03801

Entry Time/Date	Permit Effective Date
6/3/04 0825	10/11/90
Exit Time/Date	**Permit Expiration Date**
6/3/04 1500	10/11/95

Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)
Felicia Giordano /Environmental Coordinator/(603)431-2550 X7349
Dave Corliss/ Chemical Working Foreman/(603)431-2550

Other Facility Data

DB 7/1

Name, Address of responsible Official/Title/Phone and Fax Number.
John MacDonald / (603)634-2236

Contacted: [ ] Yes [X] No

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

[X] Permit	[X] Flow Measurement	[X] Operations & Maintenance	[ ] CSO/SSO (sewer Overflow)
[X] Records/Reports	[X] Self-Monitoring Program	[ ] Sludge Handling/Disposal	[ ] Pollution Prevention
[X] Facility Site Review	[ ] Compliance Schedules	[ ] Pretreatment	[X] Multimedia
[X] Effluent/Receiving Waters	[X] Laboratory	[X] Storm Water	[ ] Other:

Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists as necessary)

ISSUES

1. The effluent sampling hose needs to be changed due to solids build up on the inner walls.
Correspondence from PSNH on 6/29/04 stated that tubing has been changed and will be changed as needed.
2. pH Buffer 10 had expired. According to correspondence on 6/29/04, PSNH has taken care of this.
3. The facility has an application (dated 9/30/92) for an individual stormwater permit. An individual stormwater permit was not noted in the permit file . There are three stormwater runoff areas with numerous outfalls.
It was suggested to the facility, that they contact Thelma Murphy, USEPA, regarding this issue.
4 The analytical benchsheets do not always contain the method of analyses or the name of the analyst as required by 40 CFR 122.41.
Correspondence from PSNH on 6/29/04 provided new blank benchsheets to incorporate this information.

Notes:

1. The facility no longer uses ferrous sulfate. On their DMRs for outfalls 002, 003, and 004 a code of "NODI-C" is entered on DMR.
2. Outfalls 007,008, and 009 have been eliminated. Outfall 006 is used ~1/year. Outfall 013 has not discharged in ~8-10 years. Outfall 015 last discharged ~10 years ago. Outfalls 019 and 022 have been eliminated.

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Elizabeth Dyabay	USEPA/SEW (617)918-1793	6/30/04
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date

EPA Form 3560-3 (electronic version) (Rev 9-94) Previous editions are obsolete.

IC 5 8/6/04