



State of New Hampshire  
DEPARTMENT OF ENVIRONMENTAL SERVICES

6 Hazen Drive, P.O. Box 95, Concord, NH 03302-0095  
(603) 271-3503 FAX (603) 271-2982

AR-1267



June 5, 2001

Allan Palmer  
PSNH Merrimack Station  
P.O. Box 330  
Manchester, NH 03105-0330

**LETTER OF COMPLIANCE**  
**For**  
**JUN 22 2001 Compliance Evaluation Inspection**

Dear Mr. Palmer:

The Department of Environmental Services, Water Division Wastewater Engineering Bureau (DES) reviewed the actions taken by PSNH Merrimack Station, (facility) in response to NPDES Inspection Worksheet (worksheet). DES determined that the issues addressed in the worksheet have been resolved in a manner consistent with the Water Division regulations and NPDES permit requirements, and that no further action is necessary. Therefore, DES hereby issues this Letter of Compliance.

Please be advised that DES will continue to monitor the compliance status of the facility, and that this letter does not provide relief against any existing or future violations.

If you have any questions regarding this matter, please contact me at (603) 271-3307 or Lori Sanville at (603) 271-2985, respectively. Thank you for your cooperation.

Sincerely,

Sharon L. Ducharme, P.E.  
Supervisor, Compliance Section  
Wastewater Engineering Bureau

cc:

John M. MacDonald, Vice President  
Joy Hilton, USEPA Region I, Compliance Section  
John Bush, P.E., Administrator, DES  
Lori Sanville, DES Environmental Inspector

# 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	6	5	11	12	0	1	0	5	0	8	17	18	C	19	S	20	2
Remarks																												
21																											66	
Inspection Work Days						Facility Self-Monitoring Evaluation Rating						B1		QA		Reserved												
67	0	5	69	70	4	71	N	72	N	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 NPDES permit number)  <b>PSNH Merrimack Station</b>		Entry Time/Date 8:45 PM 05/08/2001	Permit Effective Date 07/05/1992
P.O. Box 330 Manchester NH 03105		Exit Time/Date 12:15 PM 05/08/2001	Permit Expiration Date 07/05/1997
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)  <b>Allan Palmer</b> <b>Senior Engineer</b> Phone: 634-2439 Fax:		Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number <b>John MacDonald</b> <b>Vice President</b> Phone: 634-2439 Fax:			

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

<input checked="" type="checkbox"/> Permit	<input checked="" type="checkbox"/> Flow Measurement	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> CSO/SSO (Sewer Overflow)
<input checked="" type="checkbox"/> Records/Reports	<input checked="" type="checkbox"/> Self Monitoring Program	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> Multimedia
<input checked="" type="checkbox"/> Effluent/Receiving Waters	<input checked="" type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	<input type="checkbox"/> Other:

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

See attached summary

Entered PCS

Date \_\_\_\_\_

Initials

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Lori Sanville <i>Lori A Sanville</i>	NHDES/WD/WWEB (603)271-3908/4128	06/05/2001
Signature of Management QA Reviewer	Agency/Office/Phone and Fax Numbers	Date
Sharon Ducharme, P.E. <i>Sharon L Ducharme</i>	NHDES/WD/WWEB (603)271-3908/4128	06/05/2001