

# NPDES INSPECTION WORKSHEET

Facility Name: PSNH - Schiller Station Inspection Date: 05/29/02 Worksheet Due Date: 06/30/02  
 NPDES No.: NH0001473 Permittee Representative Name, Title & Phone: Working Foreman Chemical  
Dave Corliss  
431-2550 x7304

- Check all categories that were checked during the inspection:
- |  |  |  |                                  |
|--|--|--|----------------------------------|
| <input checked="" type="checkbox"/> Permit                   | <input checked="" type="checkbox"/> Flow Measurement | <input type="checkbox"/> Operations/Maintenance              | <input type="checkbox"/> SSO/CSO |
| <input checked="" type="checkbox"/> Effluent/Receiving Water | <input checked="" type="checkbox"/> Self Monitoring  | <input checked="" type="checkbox"/> Sludge Handling/Disposal | <input type="checkbox"/> P2      |
| <input checked="" type="checkbox"/> Records/Reports          | <input type="checkbox"/> Compliance Schedules        | <input type="checkbox"/> Pretreatment                        | <input type="checkbox"/> Other   |
| <input checked="" type="checkbox"/> Facility Site Review     | <input checked="" type="checkbox"/> Laboratory       | <input type="checkbox"/> Storm Water                         |                                  |

### Identified Deficiencies: (To be completed by inspector)

### Corrective Actions:

Use additional paper if necessary: (To be completed by permittee)  
(Refer to instructions on the back of this page)

- |  |  |
|--|--|
| <p>1. Personnel do not write down the time of analysis for Cl<sub>2</sub>. This is necessary to verify that <del>the</del> the samples are analyzed within 15 minutes of collection.</p>   | <p>FORM (CHEM 9) WAS REVISED ON 5/31 TO DOCUMENT TIME OF TRC ANALYSIS.</p>                                 |
| <p>2. Although personnel does the 2<sup>nd</sup> cycle of drying, cooling, desiccating and weighing for TSS analyses, they do not write this number down.</p>  | <p>FORMS (CHEM 3 &amp; CHEM 4) WERE REVISED ON 6/11 TO DOCUMENT 2ND CYCLE OF DRYING FOR TSS ANALYSIS.</p>  |
| <p>3. The written Quality Assurance manual has not been updated since 1992. Personnel should update this to reflect any changes in analysis and lab work that have occurred since then such as the change in Cu &amp; Fe analysis.</p> | <p>QA MANUAL WAS REVISED ON 6/19 TO UPDATE CHANGES IN LAB PROCEDURE, INCLUDING THE ADDITION OF THE AA.</p> |

The above-noted items are deficiencies found during an NPDES inspection. The DES inspector explained all the deficiencies completely and to my understanding. I understand I have thirty (30) days to complete the corrective action section of this form and have the responsible official sign and return the form to DES. Complete responses must include a description of the corrective action, and the date the action was completed or a proposed date that the action will be completed. Upon DES receipt of an acceptable response, DES will close out the inspection. If DES does not receive an acceptable response within 30 days, DES may proceed with enforcement. Action taken by DES does not preclude subsequent action that EPA may take for these or any other violations.

Inspector Signature: Stephanie Larson Date: \_\_\_\_\_  
 Permittee Representative Signature: Dave Corliss Date: 5/29/02  
 Responsible Official Signature: John M. MacDonald  
 Title: VP-OPERATIONS-PSNH Date: 6/27/02

I certify that all responses and dates are true and accurate:

## Instructions for completing the NPDES Inspection Worksheet

**Permittee:** Describe all steps taken to correct the deficiencies identified by the inspector. This description should also include the dates the deficiencies were corrected or the anticipated correction date. If necessary, use additional paper. When the form is completed, the responsible official for the municipality or industry must sign and date the form. Submit the original (white) form and all additional paperwork to DES within 30 days from the date of the inspection. Keep the yellow copy for your records. If the submitted response is acceptable to DES and the deficiencies are not repeat deficiencies and/or have not resulted in environmental harm, we will close out the inspection and no further action, other than continued compliance, is required by the permittee. If DES identifies repeat deficiencies in this or future inspections, DES may immediately proceed with enforcement.

**DES must receive the completed form no later than 30 days after the inspection. To ensure that DES receives the completed form within the allowed time frame, postmark accordingly. If DES does not receive this completed form within the allowed time frame, DES may proceed with an appropriate enforcement action (NOF, LOD, AO, AOC, AF or AFC).**

**Please mail completed form to:**

Inspector Name  
NHDES/WD-WWEB  
P.O. Box 95  
6 Hazen Drive  
Concord, NH 03302-0095

### ABBREVIATIONS

NOF – Notice of Findings

AO – Administrative Order

AOC – Administrative Order by Consent

LOD – Letter of Deficiency

AF – Administrative Fine

AFC – Administrative Fine by Consent