

**DMR Copy of Record**

|                    |                         |                    |   |
|--------------------|-------------------------|--------------------|---|
| <b>Permit</b>      |                         |                    |   |
| Permit #:          | MA0003280               | Permittee:         | CHELSEA SANDWICH, LLC   |
| Major:             | No                      | Permittee Address: | 11 BROADWAY STREET<br>CHELSEA, MA 02150                               |
| Permitted Feature: | 002<br>External Outfall | Discharge:         | 002-A<br>TREATED GROUNDWATER THROUGH INTERNAL WASTESTREAM THROUGH 001 |
| Facility:          |                         | Facility Location: | CHELSEA SANDWICH, LLC<br>11 BROADWAY STREET<br>CHELSEA, MA 02150      |

|                                  |                           |               |          |
|----------------------------------|---------------------------|---------------|----------|
| <b>Report Dates &amp; Status</b> |                           |               |          |
| Monitoring Period:               | From 01/01/21 to 01/31/21 | DMR Due Date: | 02/15/21 |
| Status:                          | NetDMR Validated          |               |          |

**Considerations for Form Completion**

|                                    |       |            |                 |
|------------------------------------|-------|------------|-----------------|
| <b>Principal Executive Officer</b> |       |            |                 |
| First Name:                        | Tom   | Title:     | VP Env. H and S |
| Last Name:                         | Keefe | Telephone: | 781-398-4132    |

**No Data Indicator (NODI)**  
Form NODI: --

| Code  | Parameter Name                           | Monitoring Location                | Season # | Param. NODI | Quantity or Loading |         |             |                  | Quality or Concentration |             |                  |             |           |             | # of Ex.                            | Frequency of Analysis | Sample Type |                                      |
|-------|--|------------------------------------|----------|-------------|---------------------|---------|-------------|------------------|--------------------------|-------------|------------------|-------------|-----------|-------------|-------------------------------------|-----------------------|-------------|--------------------------------------|
|       |  |                                    |          |             | Qualifier 1         | Value 1 | Qualifier 2 | Value 2          | Units                    | Qualifier 1 | Value 1          | Qualifier 2 | Value 2   | Qualifier 3 |                                     |                       |             | Value 3                              |
| 00056 | Flow rate                                | 1 - Effluent Gross                 | 0        | --          | Sample              |         | =           | 25.0             | 78 - gal/min             |             |                  |             |           |             |                                     |                       | 0           | WH/DS - When Discharging ES - ESTIMA |
|       |  |                                    |          |             | Permit Req.         |         | <=          | 25.0 DAILY MX    | 78 - gal/min             |             |                  |             |           |             |                                     |                       |             |                                      |
|       |  |                                    |          |             | Value NODI          |         |             |                  |                          |             |                  |             |           |             |                                     |                       |             |                                      |
| 00400 | pH                                       | 1 - Effluent Gross                 | 0        | --          | Sample              |         | =           | 7.08             |                          |             |                  | =           | 7.08      | 12 - SU     | 0                                   | 01/30 - Monthly       | GR - GRAB   |                                      |
|       |  |                                    |          |             | Permit Req.         |         | >=          | 6.5 MINIMUM      |                          |             | <=               | 8.5 MAXIMUM | 12 - SU   |             |                                     |                       |             |                                      |
|       |  |                                    |          |             | Value NODI          |         |             |                  |                          |             |                  |             |           |             |                                     |                       |             |                                      |
| 22456 | Polynuclear Aromatic Hydrocarbons [PAHs] | 1 - Effluent Gross                 | 0        | --          | Sample              |         | =           | 0.0              |                          |             | =                | 0.0         | 28 - ug/L | 0           | 01/30 - Monthly                     | GR - GRAB             |             |                                      |
|       |  |                                    |          |             | Permit Req.         |         | <=          | 0.018 MO AVG     |                          |             | Req Mon DAILY MX | 28 - ug/L   |           |             |                                     |                       |             |                                      |
|       |  |                                    |          |             | Value NODI          |         |             |                  |                          |             |                  |             |           |             |                                     |                       |             |                                      |
| 22456 | Polynuclear Aromatic Hydrocarbons [PAHs] | EG - Effluent Gross                | 0        | --          | Sample              |         | =           | 0.0              |                          |             | =                | 0.0         | 28 - ug/L | 0           | 01/30 - Monthly                     | GR - GRAB             |             |                                      |
|       |  |                                    |          |             | Permit Req.         |         | <=          | 10.0 DAILY MX    |                          |             | 28 - ug/L        |             |           |             |                                     |                       |             |                                      |
|       |  |                                    |          |             | Value NODI          |         |             |                  |                          |             |                  |             |           |             |                                     |                       |             |                                      |
| 22456 | Polynuclear Aromatic Hydrocarbons [PAHs] | Y - Effluent Gross (Supplementary) | 0        | --          | Sample              |         | =           | 0.0              |                          |             | =                | 0.0         | 28 - ug/L | 0           | 01/30 - Monthly                     | GR - GRAB             |             |                                      |
|       |  |                                    |          |             | Permit Req.         |         | <=          | 20.0 DAILY MX    |                          |             | 28 - ug/L        |             |           |             |                                     |                       |             |                                      |
|       |  |                                    |          |             | Value NODI          |         |             |                  |                          |             |                  |             |           |             |                                     |                       |             |                                      |
| 34030 | Benzene                                  | 1 - Effluent Gross                 | 0        | --          | Sample              |         | =           | 0.0              |                          |             | =                | 0.0         | 28 - ug/L | 0           | 01/30 - Monthly                     | GR - GRAB             |             |                                      |
|       |  |                                    |          |             | Permit Req.         |         | <=          | 5.0 DAILY MX     |                          |             | 28 - ug/L        |             |           |             |                                     |                       |             |                                      |
|       |  |                                    |          |             | Value NODI          |         |             |                  |                          |             |                  |             |           |             |                                     |                       |             |                                      |
| 34696 | Naphthalene                              | 1 - Effluent Gross                 | 0        | --          | Sample              |         | =           | 0.0              |                          |             | =                | 0.0         | 28 - ug/L | 0           | 01/30 - Monthly                     | GR - GRAB             |             |                                      |
|       |  |                                    |          |             | Permit Req.         |         | <=          | 20.0 DAILY MX    |                          |             | 28 - ug/L        |             |           |             |                                     |                       |             |                                      |
|       |  |                                    |          |             | Value NODI          |         |             |                  |                          |             |                  |             |           |             |                                     |                       |             |                                      |
| 49491 | BTEX                                     | 1 - Effluent Gross                 | 0        | --          | Sample              |         | =           | 0.0              |                          |             | =                | 0.0         | 28 - ug/L | 0           | 01/30 - Monthly                     | GR - GRAB             |             |                                      |
|       |  |                                    |          |             | Permit Req.         |         | <=          | 100.0 DAILY MX   |                          |             | 28 - ug/L        |             |           |             |                                     |                       |             |                                      |
|       |  |                                    |          |             | Value NODI          |         |             |                  |                          |             |                  |             |           |             |                                     |                       |             |                                      |
| 82181 | Hydrocarbons, total petroleum            | 1 - Effluent Gross                 | 0        | --          | Sample              |         | =           | 0.0              |                          |             | =                | 0.0         | 19 - mg/L | 0           | 01/30 - Monthly                     | GR - GRAB             |             |                                      |
|       |  |                                    |          |             | Permit Req.         |         | <=          | 5.0 DAILY MX     |                          |             | 19 - mg/L        |             |           |             |                                     |                       |             |                                      |
|       |  |                                    |          |             | Value NODI          |         |             |                  |                          |             |                  |             |           |             |                                     |                       |             |                                      |
| 82220 | Flow, total                              | 1 - Effluent Gross                 | 0        | --          | Sample              |         | =           | 0.043            | 80 - Mgal/mo             |             |                  |             |           | 0           | WH/DS - When Discharging MT - METER |                       |             |                                      |
|       |  |                                    |          |             | Permit Req.         |         |             | Req Mon DAILY MX | 80 - Mgal/mo             |             |                  |             |           |             |                                     |                       |             |                                      |
|       |  |                                    |          |             | Value NODI          |         |             |                  |                          |             |                  |             |           |             |                                     |                       |             |                                      |

**Submission Note**  
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

**Edit Check Errors**  
No errors.

**Comments**

**Attachments**

| Name | Type | Size |
|------|------|------|
|------|------|------|

**Report Last Saved By**

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User: bcrowley@rouxinc.com

Name: Bryan Crowley

E-Mail: bcrowley@rouxinc.com

Date/Time: 2021-02-12 08:12 (Time Zone: -05:00)

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Name: Steven Charron

E-Mail: scharron@globalp.com

Date/Time: 2021-02-12 15:18 (Time Zone: -05:00)

**DMR Copy of Record**

|                    |                         |                    |  |
|--------------------|-------------------------|--------------------|--|
| <b>Permit</b>      |                         |                    |  |
| Permit #:          | MA0003280               | Permittee:         | CHELSEA SANDWICH, LLC  |
| Major:             | No                      | Permittee Address: | 11 BROADWAY STREET<br>CHELSEA, MA 02150  |
| Permitted Feature: | 001<br>External Outfall | Discharge:         | 001-A<br>DISCHARGES FROM INTERNAL OUTFALL 002 & BOILER BLOWDOWN FROM OUTFALL 001 |
| Facility:          |                         |                    | CHELSEA SANDWICH, LLC  |
| Facility Location: |                         |                    | 11 BROADWAY STREET<br>CHELSEA, MA 02150  |

|                                  |                           |               |          |
|----------------------------------|---------------------------|---------------|----------|
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**Considerations for Form Completion**

|                                    |       |            |                 |
|------------------------------------|-------|------------|-----------------|
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| First Name:                        | Tom   | Title:     | VP Env. H and S |
| Last Name:                         | Keefe | Telephone: | 781-398-4132    |

**No Data Indicator (NODI)**  
Form NODI: --

| Code  | Parameter Name                                  | Monitoring Location | Season # | Param. NODI | Quantity or Loading |         |                  |                |               | Quality or Concentration |         |                  |               |             | # of Ex.                 | Frequency of Analysis | Sample Type              |             |
|-------|---|---------------------|----------|-------------|---------------------|---------|------------------|----------------|---------------|--------------------------|---------|------------------|---------------|-------------|--------------------------|-----------------------|--------------------------|-------------|
|       |   |                     |          |             | Qualifier 1         | Value 1 | Qualifier 2      | Value 2        | Units         | Qualifier 1              | Value 1 | Qualifier 2      | Value 2       | Qualifier 3 |                          |                       |                          | Value 3     |
| 00056 | Flow rate                                       | 1 - Effluent Gross  | 0        | --          | Sample              |         | =                | 175.0          | 78 - gal/min  |                          |         |                  |               |             |                          | 0                     | WH/DS - When Discharging | ES - ESTIMA |
|       |   |                     |          |             | Permit Req.         |         | <=               | 700.0 DAILY MX | 78 - gal/min  |                          |         |                  |               |             |                          |                       |                          |             |
|       |   |                     |          |             | Value NODI          |         |                  |                |               |                          |         |                  |               |             |                          |                       |                          |             |
| 00400 | pH  | 1 - Effluent Gross  | 0        | --          | Sample              |         | =                | 7.14           |               |                          | =       | 7.14             | 12 - SU       | 0           | 01/30 - Monthly          | GR - GRAB             |                          |             |
|       |   |                     |          |             | Permit Req.         |         | >=               | 6.5 MINIMUM    |               |                          | <=      | 8.5 MAXIMUM      | 12 - SU       |             |                          |                       |                          |             |
|       |   |                     |          |             | Value NODI          |         |                  |                |               |                          |         |                  |               |             |                          |                       |                          |             |
| 00530 | Solids, total suspended                         | 1 - Effluent Gross  | 0        | --          | Sample              |         | =                | 4.85           |               |                          | =       | 9.0              | 19 - mg/L     | 9           | 02/30 - Twice Per Month  | GR - GRAB             |                          |             |
|       |   |                     |          |             | Permit Req.         |         | <=               | 30.0 MO AVG    |               |                          | <=      | 100.0 DAILY MX   | 19 - mg/L     |             |                          |                       |                          |             |
|       |   |                     |          |             | Value NODI          |         |                  |                |               |                          |         |                  |               |             |                          |                       |                          |             |
| 03582 | Oil and grease                                  | 1 - Effluent Gross  | 0        | --          | Sample              |         | =                | 0.0            |               |                          | =       | 0.0              | 19 - mg/L     | 0           | 01/30 - Monthly          | GR - GRAB             |                          |             |
|       |   |                     |          |             | Permit Req.         |         | <=               | 15.0 DAILY MX  |               |                          |         | 19 - mg/L        |               |             |                          |                       |                          |             |
|       |   |                     |          |             | Value NODI          |         |                  |                |               |                          |         |                  |               |             |                          |                       |                          |             |
| 34030 | Benzene   | 1 - Effluent Gross  | 0        | --          | Sample              |         | =                | 0.0            |               |                          | =       | 0.0              | 28 - ug/L     | 0           | 01/30 - Monthly          | GR - GRAB             |                          |             |
|       |   |                     |          |             | Permit Req.         |         | <=               | 51.0 MO AVG    |               |                          |         | Req Mon DAILY MX | 28 - ug/L     |             |                          |                       |                          |             |
|       |   |                     |          |             | Value NODI          |         |                  |                |               |                          |         |                  |               |             |                          |                       |                          |             |
| 34247 | Benzo[a]pyrene                                  | 1 - Effluent Gross  | 0        | --          | Sample              |         | =                | 0.0            |               |                          | =       | 0.0              | 28 - ug/L     | 0           | 01/30 - Monthly          | GR - GRAB             |                          |             |
|       |   |                     |          |             | Permit Req.         |         | <=               | 0.1 MO AVG     |               |                          |         | Req Mon DAILY MX | 28 - ug/L     |             |                          |                       |                          |             |
|       |   |                     |          |             | Value NODI          |         |                  |                |               |                          |         |                  |               |             |                          |                       |                          |             |
| 34696 | Naphthalene                                     | 1 - Effluent Gross  | 0        | --          | Sample              |         | =                | 0.0            |               |                          | =       | 0.0              | 28 - ug/L     | 0           | 01/30 - Monthly          | GR - GRAB             |                          |             |
|       |   |                     |          |             | Permit Req.         |         | <=               | 100.0 MO AVG   |               |                          |         | Req Mon DAILY MX | 28 - ug/L     |             |                          |                       |                          |             |
|       |   |                     |          |             | Value NODI          |         |                  |                |               |                          |         |                  |               |             |                          |                       |                          |             |
| 82220 | Flow, total                                     | 1 - Effluent Gross  | 0        | --          | Sample              | =       | 0.2407           |                | 80 - Mgal/mo  |                          |         |                  |               | 0           | WH/DS - When Discharging | MT - METER            |                          |             |
|       |   |                     |          |             | Permit Req.         |         | Req Mon MO AVG   |                | 80 - Mgal/mo  |                          |         |                  |               |             |                          |                       |                          |             |
|       |   |                     |          |             | Value NODI          |         |                  |                |               |                          |         |                  |               |             |                          |                       |                          |             |
| 84165 | Discharge event observation [Visual Monitoring] | 1 - Effluent Gross  | 0        | --          | Sample              |         | =                | 3.0            |               |                          | =       | 3.0              | 93 - occur/mo | 3           | WH/DS - When Discharging | OC - OCCURS           |                          |             |
|       |   |                     |          |             | Permit Req.         |         | Req Mon DAILY MX |                | 93 - occur/mo |                          |         |                  |               |             |                          |                       |                          |             |
|       |   |                     |          |             | Value NODI          |         |                  |                |               |                          |         |                  |               |             |                          |                       |                          |             |

**Submission Note**  
If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

**Edit Check Errors**  
No errors.

**Comments**

| <b>Attachments</b>               |      |           |
|----------------------------------|------|-----------|
| Name                             | Type | Size      |
| MA0003280-001_Lab(1)_2021_01.pdf | pdf  | 666926.0  |
| MA0003280-001_Lab(2)_2021_01.pdf | pdf  | 1029060.0 |

**Report Last Saved By**

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Name: Bryan Crowley  
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Date/Time: 2021-02-12 08:12 (Time Zone: -05:00)

**Report Last Signed By**

User: SCHARRON@GLOBALP.COM  
Name: Steven Charron  
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Date/Time: 2021-02-12 15:18 (Time Zone: -05:00)