Global Companies LLC, 800 South Street, P.O. Box 9161, Waltham, MA 02454-9161 ph: 781-984-8800

February 11, 2022

## SENT VIA FEDEX #: MassDEP 776016691107 US EPA 776016679919

USEPA Region 1 Water Technical Unit OES4-SMR 5 Post Office Square - Suite 100 Boston, MA 02109-3912

Massachusetts Department of Environmental Protection Bureau of Waste Prevention Northeast Regional Office 205B Lowell Street Wilmington, MA 01887

**Subject:** Annual SWPPP Compliance Certification

Chelsea Sandwich LLC - Chelsea, MA Terminal

NPDES Permit No. MA0003280

Dear Sir or Madam:

Global Companies LLC (Global) and Chelsea Sandwich LLC are transmitting the attached annual certification for the Stormwater Pollution Prevention Plan associated with the above referenced permit.

If you have any questions or comments, or require additional information, please contact me at (781) 398-4132.

Sincerely,

**GLOBAL COMPANIES LLC** 

Than Y. The

Thomas F. Keefe

Vice President of EHS Operations

Attachment

cc: Don Janik – Terminal Manager

## ANNUAL SWPPP COMPLIANCE CERTIFICATION Chelsea Sandwich LLC- Chelsea, MA Terminal NPDES Permit No. MA0003280

## **Compliance Period** – February 1, 2021 – January 31, 2022

In conformance with Part D.6 of NPDES Permit No. MA0003280, this certification documents the terminal was following the Stormwater Pollution Prevention Plan (SWPPP) requirement of the NPDES Permit for the compliance period noted above.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Than Y. The Signature

Thomas F. Keefe – Vice President of Environmental, Health and Safety Global Companies LLC Chelsea Sandwich LLC

02/11/2022 Date