

**DMR Copy of Record**

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

<b>Report Dates &amp; Status</b>			
Monitoring Period:	From 09/01/21 to 09/30/21	DMR Due Date:	10/15/21
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		=	6.88				=	6.88	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		=	0.33	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
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**Report Last Saved By**

**CHELSEA SANDWICH, LLC**

User: SBARRIENTOS@ROUXINC.COM  
Name: Sara Barrientos  
E-Mail: sbarrientos@rouxinc.com  
Date/Time: 2021-10-12 16:32 (Time Zone: -04:00)

**Report Last Signed By**

User: SCHARRON@GLOBALP.COM  
Name: Steven Charron  
E-Mail: scharron@globalp.com  
Date/Time: 2021-10-15 14:03 (Time Zone: -04:00)

**DMR Copy of Record**

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

<b>Report Dates &amp; Status</b>			
Monitoring Period:	From 09/01/21 to 09/30/21	DMR Due Date:	10/15/21
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		=	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		=	6.56			=	6.56	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		=	1.5			=	3.0	19 - mg/L	0	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	=	0.99		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		=	6.0			=	6.0	93 - occur/mo	0	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_09.pdf	pdf	869646.0
MA0003280-001_Lab(2)_2021_09.pdf	pdf	662450.0

**Report Last Saved By**

**CHELSEA SANDWICH, LLC**

User: thenderson@rouxinc.com  
Name: Thomas Henderson  
E-Mail: thenderson@rouxinc.com  
Date/Time: 2021-10-14 14:43 (Time Zone: -04:00)

**Report Last Signed By**

User: SCHARRON@GLOBALP.COM  
Name: Steven Charron  
E-Mail: scharron@globalp.com  
Date/Time: 2021-10-15 14:03 (Time Zone: -04:00)