



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

February 13, 2023

**SUBMITTED VIA EMAIL ONLY:**

[R1NPDESReporting@epa.gov](mailto:R1NPDESReporting@epa.gov)

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

[massdep.npdes@mass.gov](mailto:massdep.npdes@mass.gov)

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  
State 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 (SWPPP) associated with the above-referenced National Pollution Discharge Elimination System (NPDES) permit and Massachusetts Surface Water Discharge permit (MassDEP permit).

Note that NPDES and MassDEP Permit No. MA0003280 was recently renewed (effective December 1, 2022) and includes requirements that will result in an update to the SWPPP. This update of the SWPPP is in progress and will be submitted to EPA and MassDEP no later than March 1, 2023. In the future, SWPPP certifications will be submitted by January 15<sup>th</sup> covering the previous year per the effective permit. This certification applies to the SWPPP that was in effect as of the date of the certification.

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

Sincerely,

GLOBAL COMPANIES LLC

A handwritten signature in black ink, appearing to read "Thomas F. Keefe". The signature is written in a cursive, flowing style.

Thomas F. Keefe  
Vice President of EHS Operations

Attachment

cc: Dave Slater – Terminal Manager

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

**Compliance Period** – February 1, 2022 – January 31, 2023

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.

  
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Signature

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

2/13/2023  
Date