DMR Copy of Record

Permit Permit #: MA0003280 Permittee: CHELSEA SANDWICH, LLC Facility: CHELSEA SANDWICH, LLC No Permittee Address: 11 BROADWAY STREET **Facility Location:** 11 BROADWAY STREET Major: CHELSEA, MA 02150 CHELSEA, MA 02150 001 Discharge: Permitted Feature: 001-Y External Outfall YEARLY EFFLUENT POLLUTANT SCAN CHANGE FROM 001Q Report Dates & Status **DMR Due Date:** Status: **Monitoring Period:** From 04/01/20 to 04/30/20 05/15/20 **NetDMR Validated Considerations for Form Completion** Change in quarterly requirement from 001Q to yearly see foot note 11 in permit **Principal Executive Officer** Title: **First Name:** Tom VP Env. H and S Telephone: 781-398-4132 **Last Name:** Keefe No Data Indicator (NODI) Form NODI: 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 Sample 28 - ug/L 01/YR - Annual GR - GRAB Permit Rea Req Mon DAILY MX 28 - ug/L 01/YR - Annual GR - GRAB 00619 Ammonia, unionized 1 - Effluent Gross 0 Value NODI 28 - ug/L Sample 0.0 01/YR - Annual GR - GRAB Req Mon DAILY MX 28 - ug/L Permit Req. 01/YR - Annual GR - GRAB 00720 Cyanide, total [as CN] 1 - Effluent Gross 0 Value NODI Sample 2.1 28 - ug/L 01/YR - Annual GR - GRAB Req Mon DAILY MX 28 - ug/L GR - GRAB Permit Req. 01/YR - Annual 01034 Chromium, total [as Cr] 1 - Effluent Gross 0 Value NODI 28 - ug/L GR - GRAB Sample 366.0 01/YR - Annual Req Mon DAILY MX 28 - ug/L Permit Reg. 01/YR - Annual GR - GRAB 01045 Iron, total [as Fe] 1 - Effluent Gross 0 Value NODI Sample 0.0 28 - ug/L 01/YR - Annual GR - GRAB **Permit Req** Req Mon DAILY MX 28 - ug/L 01/YR - Annual GR - GRAB 34010 Toluene 1 - Effluent Gross 0 Value NODI 0.0 28 - ug/L 01/YR - Annual GR - GRAB Sample Req Mon DAILY MX 28 - ug/L Permit Reg. 01/YR - Annual GR - GRAB 34030 Benzene 1 - Effluent Gross 0 Value NODI Sample 0.0 28 - ug/L 01/YR - Annual GR - GRAB Req Mon DAILY MX 28 - ug/L GR - GRAB Permit Req. 01/YR - Annual 34200 Acenaphthylene 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 28 - ug/L 01/YR - Annual Req Mon DAILY MX 28 - ug/L Permit Req. 01/YR - Annual GR - GRAB 34205 Acenaphthene 1 - Effluent Gross 0 Value NODI GR - GRAB Sample 0.0 28 - ug/L 01/YR - Annual GR - GRAB Permit Req. Req Mon DAILY MX 28 - ug/L 01/YR - Annual 34220 Anthracene 1 - Effluent Gross 0 Value NODI Sample 0.095 28 - ug/L 01/YR - Annual GR - GRAB Req Mon DAILY MX 28 - ug/L GR - GRAB Permit Req. 01/YR - Annual 34230 Benzo[b]fluoranthene 1 - Effluent Gross 0 Value NODI Sample 0.0 28 - ug/L 01/YR - Annual GR - GRAB Req Mon DAILY MX 28 - ug/L Permit Req. 01/YR - Annual GR - GRAB 34242 Benzo[k]fluoranthene 1 - Effluent Gross 0 Value NODI Sample 0.0 28 - ug/L 01/YR - Annual GR - GRAB Req Mon DAILY MX 28 - ug/L Permit Req. 01/YR - Annual GR - GRAB 34247 Benzo[a]pyrene 1 - Effluent Gross 0 Value NODI Sample GR - GRAB 28 - ug/L 01/YR - Annual Req Mon DAILY MX 28 - ug/L GR - GRAB Permit Req 01/YR - Annual 34320 Chrysene 1 - Effluent Gross 0

Value NODI

Sample	0	01/YR - Annual 01/YR - Annual	GR - GRAB
Value NODI Sample = 0.092 28 - ug/L 34376 Fluoranthene 1 - Effluent Gross 0 Permit Req. Req Mon DAILY MX 28 - ug/L	0		
34376 Fluoranthene 1 - Effluent Gross 0 Permit Req. Req Mon DAILY MX 28 - ug/L			
34376 Fluoranthene 1 - Effluent Gross 0 Permit Req. Req Mon DAILY MX 28 - ug/L		01/YR - Annual	GR - GRAB
	0	01/YR - Annual	GR - GRAB
Sample = 0.0 28 - ug/L		01/YR - Annual	GR - GRAB
Dog May DAILY MY 20 . up/l	0	01/YR - Annual	GR - GRAB
34381 Fluorene 1 - Effluent Gross 0 Permit Req. Value NODI	U		
Sample = 0.062 28 - ug/L		01/YR - Annual	GR - GRAB
Dog May DAILY MY 20 . up/l	-	01/YR - Annual	GR - GRAB
1 - Lindent Gloss 0	0	OT/TIC / HINGGI	OK OK B
Value NODI			
Sample = 0.0 28 - ug/L		01/YR - Annual	GR - GRAB
Phenanthrene 1 - Effluent Gross 0 Permit Req. Req Mon DAILY MX 28 - ug/L	0	01/YR - Annual	GR - GRAB
Value NODI			
Sample = 0.12 28 - ug/L		01/YR - Annual	GR - GRAB
34469 Pyrene 1 - Effluent Gross 0 Permit Req. Req Mon DAILY MX 28 - ug/L	0	01/YR - Annual	GR - GRAB
Value NODI			
Sample = 0.07 28 - ug/L		01/YR - Annual	GR - GRAB
34521 Benzo[ghi]perylene 1 - Effluent Gross 0 Permit Req. Req Mon DAILY MX 28 - ug/L	0	01/YR - Annual	GR - GRAB
Value NODI			
Sample = 0.0 28 - ug/L		01/YR - Annual	GR - GRAB
34526 Benzo[a]anthracene 1 - Effluent Gross 0 Permit Req. Req Mon DAILY MX 28 - ug/L	0	01/YR - Annual	GR - GRAB
Value NODI			
Sample = 0.0 28 - ug/L		01/YR - Annual	GR - GRAB
Por Mon DAILY MY 29 up/	0	01/YR - Annual	GR - GRAB
34556 Dibenz[a,h]anthracene 1 - Effluent Gross 0 Value NODI	0		
		040/D A	OD ODAD
Sample = 0.0 28 - ug/L 24604 Phone!		01/YR - Annual 01/YR - Annual	GR - GRAB GR - GRAB
34034 Fileiloi 1 - Eliidelik Gloss 0	0	OT/TIX - Allilual	OK - OKAB
Value NODI			
Sample = 0.0 28 - ug/L		01/YR - Annual	GR - GRAB
34696 Naphthalene 1 - Effluent Gross 0 Permit Req. Req Mon DAILY MX 28 - ug/L	0	01/YR - Annual	GR - GRAB
Value NODI			
Sample = 110.0 3Z - CFU/100mL		01/YR - Annual	GR - GRAB
74057 Coliform, fecal, colony forming units 1 - Effluent Gross 0 Permit Req. Req Mon DAILY MX 3Z - CFU/100mL	0	01/YR - Annual	GR - GRAB
Value NODI			
Sample = 0.0 28 - ug/L		01/YR - Annual	GR - GRAB
78721 Phthalates, total 1 - Effluent Gross 0 Permit Req. Req Mon DAILY MX 28 - ug/L	0	01/YR - Annual	GR - GRAB
Value NODI			
		01/YR - Annual	GR - GRAB
		O I/ I IX - Allilual	OIX - GIVAD
Sample = 0.0 28 - ug/L		01/YR - Annual	GR - GRAB
	0	01/YR - Annual	GR - GRAB

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	Туре	Size
Chelsea_Fecal_Coliform.pdf	pdf	565818.0
MA0003280-001_Lab(1)_2020_04.pdf	pdf	1138248.0

Report Last Saved By

CHELSEA SANDWICH, LLC

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E-Mail: bcrowley@rouxinc.com

Date/Time: 2020-05-12 09:11 (Time Zone: -04:00)

Report Last Signed By

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Name: Steven Charron
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Date/Time: 2020-05-13 07:36 (Time Zone: -04:00)

DMR Copy of Record Permit Permit #: MA0003280 Permittee: CHELSEA SANDWICH, LLC Facility: CHELSEA SANDWICH, LLC Permittee Address: 11 BROADWAY STREET Facility Location: 11 BROADWAY STREET Major: CHELSEA, MA 02150 CHELSEA, MA 02150 001 Discharge: 001-R Permitted Feature: **External Outfall** YEARLY RECEIVING WATER POLLUTANT SCAN CHANGE FROM OUTFALL 001P Report Dates & Status Monitoring Period: From 04/01/20 to 04/30/20 **DMR Due Date:** Status: 05/15/20 **NetDMR Validated Considerations for Form Completion** YEARLY MONITORING POLLUTANT SCAN RECEIVING WATER REPLACES QUARTERLY MONITORING OUTFALL 001P **Principal Executive Officer** Title: VP Env. H and S **First Name:** Telephone: 781-398-4132 **Last Name:** Keefe No Data Indicator (NODI) Form NODI: Monitoring Location Season # Param. NODI **Quantity or Loading Quality or Concentration** # of Ex. Frequency of Analysis Sample Type Code Qualifier 1 Value 1 Qualifier 2 Value 2 Units Qualifier 1 Value 1 Qualifier 2 Value 2 Qualifier 3 Units Sample 01/YR - Annual GR - GRAB Req Mon DAILY MX 28 - ug/L GR - GRAB Permit Rea 01/YR - Annual 34010 Toluene RW - Receiving Water 0 Value NODI GR - GRAB Sample 0.0 28 - ug/L 01/YR - Annual Req Mon DAILY MX 28 - ug/L Permit Req. 01/YR - Annual GR - GRAB 34030 Benzene RW - Receiving Water 0 Value NODI Sample 0.0 28 - ug/L 01/YR - Annual GR - GRAB Req Mon DAILY MX 28 - ug/L GR - GRAB 01/YR - Annual Permit Req. 34200 Acenaphthylene RW - Receiving Water 0 Value NODI GR - GRAB Sample 0.0 28 - ug/L 01/YR - Annual Req Mon DAILY MX 28 - ug/L 0 Permit Req. 01/YR - Annual GR - GRAB 34205 Acenaphthene RW - Receiving Water 0 Value NODI Sample 28 - ug/L 01/YR - Annual GR - GRAB GR - GRAB Permit Req. Req Mon DAILY MX 28 - ug/L 01/YR - Annual 34220 Anthracene RW - Receiving Water 0 Value NODI 0.0 28 - ug/L 01/YR - Annual GR - GRAB Sample Permit Req. Req Mon DAILY MX 28 - ug/L 01/YR - Annual GR - GRAB 34230 Benzo[b]fluoranthene RW - Receiving Water 0 Value NODI GR - GRAB Sample 0.0 28 - ug/L 01/YR - Annual Req Mon DAILY MX 28 - ug/L 0 01/YR - Annual GR - GRAB Permit Req. 34242 Benzo[k]fluoranthene RW - Receiving Water 0 Value NODI 01/YR - Annual GR - GRAB Sample 28 - ug/L Req Mon DAILY MX 28 - ug/L 0 Permit Req. 01/YR - Annual GR - GRAB 34247 Benzo[a]pyrene RW - Receiving Water 0 Value NODI 01/YR - Annual GR - GRAB Sample 28 - ug/L 01/YR - Annual GR - GRAB Permit Req. Req Mon DAILY MX 28 - ug/L 34320 Chrysene RW - Receiving Water 0 Value NODI Sample 0.0 28 - ug/L 01/YR - Annual GR - GRAB Req Mon DAILY MX 28 - ug/L GR - GRAB Permit Req. 01/YR - Annual 34371 Ethylbenzene RW - Receiving Water 0 Value NODI GR - GRAB Sample 0.0 28 - ug/L 01/YR - Annual Req Mon DAILY MX 28 - ug/L 0 Permit Req. 01/YR - Annual GR - GRAB 34376 Fluoranthene RW - Receiving Water 0 Value NODI Sample 0.0 28 - ug/L 01/YR - Annual GR - GRAB Req Mon DAILY MX 28 - ug/L 0 Permit Req. 01/YR - Annual GR - GRAB 34381 Fluorene RW - Receiving Water 0 Value NODI

Sample

Permit Req.

Value NODI

34403 Indeno[1,2,3-cd]pyrene RW - Receiving Water 0

GR - GRAB

GR - GRAB

28 - ug/L

Req Mon DAILY MX 28 - ug/L

01/YR - Annual

01/YR - Annual

					Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
34461 Phenanthrene	Phenanthrene	RW - Receiving Water	0		Permit Req.			Req Mon DAI	LY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB
		Ŭ			Value NODI						
					Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
34469	34469 Pyrene RW -	RW - Receiving Water	0		Permit Req.			Req Mon DAI	LY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB
7.7.0.00	Transfer in the second			Value NODI							
34521 Benzo[ghi]perylene					Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
	RW - Receiving Water	0		Permit Req.			Req Mon DAI	LY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB	
				Value NODI							
34526 Benzo[a]anthracene RW - Receivin					Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
	RW - Receiving Water	0		Permit Req.			Req Mon DAI	LY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB	
				Value NODI							
34556 Dibenz[a,h]anthracene RV					Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
	a,h]anthracene RW - Receiving Water	0		Permit Req.			Req Mon DAI	LY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB	
				Value NODI							
34696 Naph		RW - Receiving Water	0		Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
	Naphthalene				Permit Req.			Req Mon DAI	LY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB
	•				Value NODI						
		m+o+p1 RW - Receiving Water	0		Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
81551	Xylene [mix of m+o+p]				Permit Req.			Req Mon DAI	LY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB
		l l l l l l l l l l l l l l l l l l l			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	Туре	Size
MA0003280-001_Lab(1)_2020_04.pdf	pdf	1138248.0

Report Last Saved By CHELSEA SANDWICH, LLC

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