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 04/01/21 to 04/30/21 **DMR Due Date:** Status: 05/15/21 **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

Permit Req.

Value NODI

Sample

Permit Req.

Value NODI

RW - Receiving Water 0

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

34381 Fluorene

Req Mon DAILY MX 28 - ug/L 0

Req Mon DAILY MX 28 - ug/L 0

28 - ug/L

01/YR - Annual

01/YR - Annual

01/YR - Annual

GR - GRAB

GR - GRAB

GR - GRAB

34461 Phenanthre		RW - Receiving Water	0		Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
	Phenanthrene				Permit Req.			Req Mon DA	ILY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB
					Value NODI						
					Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
34469	34469 Pyrene	RW - Receiving Water	0		Permit Req.			Req Mon DA	ILY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB
	,,				Value NODI						
34521 Benzo[ghi]pe		RW - Receiving Water	0		Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
	Benzo[ghi]perylene				Permit Req.			Req Mon DA	ILY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB
	10 11 7				Value NODI						
		RW - Receiving Water	0		Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
34526 Be	Benzo[a]anthracene				Permit Req.			Req Mon DA	ILY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB
					Value NODI						
34556	Dibenz[a,h]anthracene	RW - Receiving Water	0		Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
					Permit Req.			Req Mon DA	ILY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB
					Value NODI						
	Naphthalene	RW - Receiving Water	0		Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
34696					Permit Req.			Req Mon DA	ILY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB
					Value NODI						
	Xylene [mix of m+o+p]	RW - Receiving Water	0		Sample		=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
81551					Permit Req.			Req Mon DA	ILY MX 28 - ug/L 0	01/YR - Annual	GR - GRAB
01001					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

 MA0003280-001_Lab(1)_2021_04.pdf
 pdf
 674520.0

Report Last Saved By CHELSEA SANDWICH, LLC

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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 04/01/21 to 04/30/21 05/15/21 **NetDMR Validated Considerations for Form Completion** Change in quarterly requirement from 001Q to yearly see foot note 11 in permit **Principal Executive Officer** Tom Title: **First Name:** 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 2.36 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 898.0 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 0.0 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	=	0.0	28 - ug/L	01/YR - Annua	GR - GRAB
34371 Ethylbenzene	1 - Effluent Gross	0	 Permit Req.		Req Mon DAILY MX	28 - ug/L	01/YR - Annua	GR - GRAB
			Value NODI					
			Sample	=	0.0	28 - ug/L	01/YR - Annua	GR - GRAB
34376 Fluoranthene	1 - Effluent Gross	0	 Permit Req.		Req Mon DAILY MX	20/1	01/YR - Annual	
34370 Fluoranthene	1 - Eπiuent Gross	0	 Value NODI			_	,	
			Sample	=	0.0	28 - ug/L	01/YR - Annua	GR - GRAB
24204 Flyerens	4 Ffficent Cross	0	Permit Req.		Req Mon DAILY MX	00 "	01/YR - Annual	
34381 Fluorene	1 - Effluent Gross	U	 Value NODI				,	
					0.0	20/!	040/D Appus	GR - GRAB
			Sample Permit Req.	=	0.0 Reg Mon DAILY MX	28 - ug/L	01/YR - Annual 01/YR - Annual	
34403 Indeno[1,2,3-cd]pyrene	1 - Effluent Gross	0			Req WOIT DAILT WIX	20 - ug/L) 01/YR - Annual	GK - GKAB
			Value NODI					
			Sample	=		28 - ug/L	01/YR - Annua	
34461 Phenanthrene	1 - Effluent Gross	0	 Permit Req.		Req Mon DAILY MX	28 - ug/L	01/YR - Annua	GR - GRAB
			Value NODI					
			Sample	=	0.0	28 - ug/L	01/YR - Annua	GR - GRAB
34469 Pyrene	1 - Effluent Gross	0	 Permit Req.		Req Mon DAILY MX	28 - ug/L	01/YR - Annua	GR - GRAB
1 yielle	1 Emaoni Grood		 Value NODI					
				=	0.0	28 - ug/L	01/YR - Annua	GR - GRAB
	. ====		Sample Permit Req.		Req Mon DAILY MX	00 "	040/0 4	
34521 Benzo[ghi]perylene	1 - Effluent Gross	0			req won Brill mix	20 ug/L) U1/YR - Annual	OK GIVID
			Value NODI					
	1 - Effluent Gross	0	Sample	=		28 - ug/L	01/YR - Annua	
34526 Benzo[a]anthracene			 Permit Req.		Req Mon DAILY MX	28 - ug/L	01/YR - Annua	GR - GRAB
			Value NODI					
			Sample	=	0.0	28 - ug/L	01/YR - Annua	GR - GRAB
34556 Dibenz[a,h]anthracene	1 - Effluent Gross	0	 Permit Req.		Req Mon DAILY MX	28 - ug/L	01/YR - Annua	GR - GRAB
			Value NODI					
			Sample	=	0.0	28 - ug/L	01/YR - Annual	GR - GRAB
24004 Phonel	1 - Effluent Gross		Permit Req.		Req Mon DAILY MX	20/1	01/YR - Annual	
34694 Phenol	1 - Elliueni Gioss	U	 Value NODI				,	
					0.0	00 #	040/5	00.0040
			Sample Permit Req.	=	0.0 Reg Mon DAILY MX	28 - ug/L	01/YR - Annual	
34696 Naphthalene	1 - Effluent Gross	0			Req WOIT DAILT WIX	28 - ug/L 0) UI/TR - Allilua	GR - GRAD
			Value NODI					
	1 - Effluent Gross	0	Sample	=		3Z - CFU/100mL	01/YR - Annua	
74057 Coliform, fecal, colony forming units			 Permit Req.		Req Mon DAILY MX	3Z - CFU/100mL	01/YR - Annua	GR - GRAB
			Value NODI					
			Sample	=	0.0	28 - ug/L	01/YR - Annua	GR - GRAB
78721 Phthalates, total	1 - Effluent Gross	0	 Permit Req.		Req Mon DAILY MX	28 - ug/L	01/YR - Annua	GR - GRAB
			Value NODI					
			Sample	=	0.0	28 - ug/L	01/YR - Annua	GR - GRAB
04554 Videna Imir of an anal	4 540		Permit Req.	<u>-</u>	Reg Mon DAILY MX	00 //	01/YR - Annual	
81551 Xylene [mix of m+o+p]	1 - Effluent Gross	U	 Value NODI		1 1		5	2.1. 2.0.12
			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

Note that due to laboratory error, the total phthalates analysis for the effluent sample collected on April 16th, 2021 did not conform to laboratory QA/QC standards, and the total phthalates result is qualified in the laboratory report for that sample. As a result, an additional effluent sample was collected on April 30th, 2021 and analyzed for total phthalates in conformance with laboratory QA/QC. Both the original (April 16th, 2021) and secondary (April 30th, 2021) total phthalates results were non-detect, and both laboratory reports are attached to this DMR.

Attachments

Name	Туре	Size
MA0003280-001_Lab(1)_2021_04.pdf	pdf	674520.0
MA0003280-001_Lab(FC)_2021_04.pdf	pdf	344263.0
MA0003280-001_Lab(phthalates_reanalysis)_2021_04.pdf	pdf	602961.0

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