



Commonwealth of Massachusetts  
Executive Office of Energy & Environmental Affairs

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## Department of Environmental Protection

Western Regional Office • 436 Dwight Street, Springfield MA 01103 • 413-784-1100

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August 8, 2011

Tower Erving LLC  
250 W. Main St., Ste 101  
Woodland, CA 95695

Attn: David Marks,  
Sr. Vice President

Re: Erving, RTN 1-18133  
Former International Paper Mill  
8 Papermill Road  
RAO

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### NOTICE OF AUDIT FINDINGS

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Dear Mr. Marks:

On August 3, 2011, Tower Erving LLC was notified that the Massachusetts Department of Environmental Protection's Bureau of Waste Site Cleanup (the Department) had begun a comprehensive audit of response actions conducted to address the release of hazardous material at the location identified above. In particular, the audit focused on the assessment action conducted at this site and subsequent Class B-1 Response Action Outcome (RAO) Statement received by the Department on June 9, 2011. This Notice informs you of the results of the Department's comprehensive audit.

#### **DETERMINATION**

The Department has determined that response actions were performed in compliance with the requirements of the Massachusetts Contingency Plan (MCP). The information submitted to the Department adequately documented those actions. The audit is considered complete.

#### **LICENSED SITE PROFESSIONAL (LSP)**

A copy of this Notice has been sent to George Naslas, the LSP-of-Record for the disposal site.

#### **LIMITATIONS**

The Department's findings were based upon the certainty of the information reviewed during the audit. These findings do not: (1) apply to actions or other aspects of the site that were not reviewed in the audit, (2) preclude future audits of past, current, or future actions at the site, (3) in

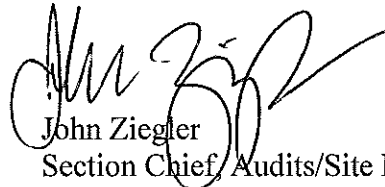
any way constitute a release from any liability, obligation, action or penalty under M.G.L. c. 21E, 310 CMR 40.0000, or any other law, regulation, or requirement, or (4) limit the Department's authority to take or arrange, or to require any Responsible Party or Potentially Responsible Party to perform, any response action authorized by M.G.L. c. 21E which the Department deems necessary to protect health, safety, public welfare, or the environment.

If you have any questions regarding this Notice, please contact Thomas Keefe at 413-755-2117. Please reference Release Tracking Number 1-18133 in any future correspondence to the Department regarding the site.

Sincerely,



Thomas Keefe  
Environmental Analyst



John Ziegler  
Section Chief, Audits/Site Management  
Bureau of Waste Site Cleanup

ec: George Naslas, Weston & Sampson Engineers, Inc., LSP-of-Record  
Erving Board of Selectmen  
Erving Board of Health  
Data Entry: RAO/ACTAUD; AUDCOM/NAFNVD; FLDRAN 8/5/11