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COMMONWEALTH OF MASSACHUSETTS
 EXECUTIVE OFFICE OF ENVIRONMENTAL AFFAIRS
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 Central Regional Office, 627 Main Street, Worcester, MA 01608

JANE M. SWIFT
 Governor

Superfund Records Center

SITE: Covitch PropertyRECALL: 1.5 BOB DURANDOTHER: 556409 Secretary

LAUREN A. LISS
 Commissioner

The Shop at Whitinsville
 One Main Street
 Whitinsville, MA 01588

Re: CRWSC - Northbridge
 Shop Portion of Covitch Property
 One Main Street

OCT 24 2002

Attention: Leonard Jolles
 Property Manager

RTN 2-00112
 NON-CE-02-3017

Audit Follow-up Plan Conditional Approval

Dear Mr. Jolles,

On April 29, 2002, The Shop at Whitinsville (hereafter referred to as you/your) was notified that the Massachusetts Department of Environmental Protection (the Department) had concluded an audit of response actions conducted to address the release of oil and hazardous materials at the location identified above (the Site). The results of the Department's audit indicated that response action performance standards had not been met and required content in Response Action Outcome (RAO) Statements had not been included. A Notice of Noncompliance (NON) was included and gave instructions on how to return the site to compliance with applicable requirements of the Massachusetts Contingency Plan (MCP). The Department has reviewed and approves the Audit Follow-up Plan contingent on the following conditions:

- 1) Submit a letter retracting one of the two RAOs for RTN 2-0000112 by **December 2, 2002.**
- 2) Include at least five (5) sediment samples, two (2) of which should be located downstream of the plant.
- 3) One additional sampling point downgradient of the raceway may not be sufficient to determine the extent of soil and/or groundwater contamination. Conduct sampling as necessary to determine the extent of soil and groundwater contamination.

- 4) Submit a Phase II Comprehensive Site Assessment and Phase II Completion Statement (and RAO if applicable) by **March 14, 2003**.
- 5) Submit a Phase III – Evaluation of Remedial Alternatives, or RAO as appropriate by **May 15, 2003**.
- 6) Submit a Phase IV – Remedy Implementation Plan, or RAO as appropriate by **August 1, 2002**.
- 7) Submit an RAO no later than **December 31, 2003**.

If you have any questions regarding this correspondence or any requirements contained in it, please contact Greg Root at 508-849-4017. Please reference the Release Tracking Number 2-00112 in any future correspondence to the Department regarding the site.

Sincerely,



OCT 24 2002

Mark Baldi
Acting Section Chief
Audits/Site Management
Bureau of Waste Site Cleanup

0112-followdenial

Attachment: Form BWSC-108

cc : Town of Northbridge, Board of Selectmen
Town of Northbridge, Board of Health
Gail Helfrick, Quantum Management Group, Inc., 2365A State Highway 33
Robbinsville, New Jersey 08691
Dan Keefe, DEP-Boston, MSCA
Alan Kania, DEP-Boston, MSCA
Nancy Smith, U.S. Environmental Protection Agency, 1 Congress Street,
Suite 1100 (HBS), Boston, MA 02114 ✓
Thomas M. Potter, Audit Coordinator, DEP-Boston
Jim Moody, DEP-CERO
Data Entry: [AUL/ACTAUD AUDCO/NAFNON]



**COMPREHENSIVE RESPONSE ACTION TRANSMITTAL
FORM & PHASE I COMPLETION STATEMENT**

Pursuant to 310 CMR 40.0484 (Subpart D) and 40.0800 (Subpart H)

Release Tracking Number

-

A. SITE LOCATION:

Site Name: (optional) _____

Street: _____ Location Aid: _____

City/Town: _____ ZIP Code: _____

Related Release Tracking Numbers that this Form Addresses: _____

Tier Classification: (check one of the following) Tier IA Tier IB Tier IC Tier II Not Tier Classified

If a Tier I Permit has been issued, state the Permit Number: _____

B. THIS FORM IS BEING USED TO: (check all that apply)

- Submit a **Phase I Completion Statement**, pursuant to 310 CMR 40.0484 (complete Sections A, B, C, G, H, I and J).
- Submit a **Phase II Scope of Work**, pursuant to 310 CMR 40.0834 (complete Sections A, B, C, G, H, I and J).
- Submit a final **Phase II Comprehensive Site Report and Completion Statement**, pursuant to 310 CMR 40.0836 (complete Sections A, B, C, D, G, H, I and J).
- Submit a **Phase III Remedial Action Plan and Completion Statement**, pursuant to 310 CMR 40.0862 (complete Sections A, B, C, G, H, I and J).
- Submit a **Phase IV Remedy Implementation Plan**, pursuant to 310 CMR 40.0874 (complete Sections A, B, C, G, H, I and J).
- Submit an **As-Built Construction Report**, pursuant to 310 CMR 40.0875 (complete Sections A, B, C, G, H, I and J).
- Submit a **Phase IV Final Inspection Report and Completion Statement**, pursuant to 310 CMR 40.0878 and 40.0879 (complete Sections A, B, C, E, G, H, I and J).
- Submit a periodic **Phase V Inspection & Monitoring Report**, pursuant to 310 CMR 40.0892 (complete Sections A, B, C, G, H, I and J).
- Submit a final **Phase V Inspection & Monitoring Report and Completion Statement**, pursuant to 310 CMR 40.0893 (complete Sections A, B, C, F, G, H, I and J).

You must attach all supporting documentation required for each use of form indicated, including copies of any Legal Notices and Notices to Public Officials required by 310 CMR 40.1400.

C. RESPONSE ACTIONS:

Check here if any response action(s) that serves as the basis for the Phase submittal(s) involves the use of Innovative Technologies. (DEP is interested in using this information to create an Innovative Technologies Clearinghouse.)

Describe Technologies: _____

D. PHASE II COMPLETION STATEMENT:

Specify the outcome of the Phase II Comprehensive Site Assessment:

- Additional Comprehensive Response Actions are necessary at this Site, based on the results of the Phase II Comprehensive Site Assessment.
- The requirements of a Class A Response Action Outcome have been met and a completed Response Action Outcome Statement (BWSC-104) will be submitted to DEP.
- The requirements of a Class B Response Action Outcome have been met and a completed Response Action Outcome Statement (BWSC-104) will be submitted to DEP.
- Rescoring of this Site using the Numerical Ranking System is necessary, based on the results of the final Phase II Report.

E. PHASE IV COMPLETION STATEMENT:

Specify the outcome of Phase IV activities:

- Phase V operation, maintenance or monitoring of the Comprehensive Response Action is necessary to achieve a Response Action Outcome. (This site will be subject to a Phase V Operation, Maintenance and Monitoring Annual Compliance Fee.)
- The requirements of a Class A Response Action Outcome have been met. No additional operation, maintenance or monitoring is necessary to ensure the integrity of the Response Action Outcome. A completed Response Action Outcome Statement (BWSC-104) will be submitted to DEP.
- The requirements of a Class C Response Action Outcome have been met. No additional operation, maintenance or monitoring is necessary to ensure the integrity of the Response Action Outcome. A completed Response Action Outcome Statement (BWSC-104) will be submitted to DEP.

SECTION E IS CONTINUED ON THE NEXT PAGE