



assess.
advise.
restore.

405 Concord Avenue #352, Belmont, MA 02478

| 617-977-4304

| info@lspa.org

| www.lspa.org

February 2026 Membership Meeting
Lessons Learned From MassDEP Notices of Audit Findings (NOAFs) FY2025: Downgradient Property Status, Risk Characterization, and AULs

Agenda

3:45 PM: Welcome and Announcements, *Katie Kudzma, LSP, VHB; LSPA President*

3:55 PM: Introduction and Overview, *Jessica Englehart, LSP, Eversource*

4:00 PM: DPS NOAF Findings, *Larry McTiernan, LSP, Roux Associates*

Mr. McTiernan will summarize his review of six DPS-related NONs from FY25. In general, those NONs fall into two categories: (1) NONs based on elementary mistakes/omissions; and (2) NONs based on insufficient support. While both categories will be discussed, the latter will be emphasized because of the nuances involved.

4:15 PM: Risk Characterization NOAF Findings, *Jane Parkin Kullmann, PhD, DABT, LSP, Woodard & Curran.*

Dr. Parkin Kullmann's presentation will focus on the 22 FY25 NOAFs related to risk characterization and associated issues. Themes among these NOAFs include: inadequate characterization of the nature and extent of MCP Disposal Sites; insufficiencies in the data sets utilized for calculating Exposure Point Concentrations (EPCs) and the rationale for EPCs used in a risk characterization; issues related to the use of surrogate receptors in exposure assessments; errors in applying Method 1 standards; and using outdated or modified Shortforms without proper justification. This presentation will include a summary of these themes, along with information from the MCP and guidance documents to help practitioners avoid these same issues. Two or three NOAFs will also be presented as case studies to illustrate these themes.

4:45 PM: AULs, *Timothy Snay, LSP, LEP, Sanborn, Head, and Associates*

Mr. Snay's presentation will focus on Activity and Use Limitations (AULs), an area increasingly highlighted in recent audits. The presenter will review common AUL-related issues identified by MassDEP and discuss information from the MCP and guidance documents to help practitioners avoid these same issues. Two or three NOAFs will also be presented as case studies to illustrate these themes.

5:00 PM Audience Questions, *moderated by Jessica Englehart, LSP, LSPA Eversource*

5:30 PM: Program Ends