

**From:** [Matthew Eddy](#)  
**To:** [Winslow, Frank \(ECY\)](#); [Dave Cook](#)  
**Subject:** RE: Expedited VCP Quarterly Progress Reports Due December 11, 2023 - XN0040 Lenora Building  
**Date:** Monday, December 18, 2023 1:34:27 PM

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Hi Frank, Please see the 2023 Q4 Progress Report, below. Let us know if any additional information is needed.

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**4<sup>th</sup> Quarter 2023 VCP Quarterly Progress Report, December 2023, Lenora Building Site NW3277**

- Ecology Comment: Description and status of Site characterization or cleanup work (completed during past quarter or ongoing work [4th Quarter, 2023]).

**Aspect response:** No Site characterization or cleanup work conducted during 4<sup>th</sup> Quarter 2023; cleanup is complete.

Ecology and Aspect communicated about the Expedited VCP application package submitted on August 8, 2023 which includes a request for a Property Specific NFA. The following elements were communicated to Ecology:

- Correspondence regarding Environmental Covenant (EC) language edits related to containment of soil, vapor controls, and the subordination agreement.
  - Final EC provided by Ecology on November 9, 2023; pending notarization, signature and recording of the EC
- Ecology Comment: [Provide] A list of pending opinion requests to Ecology and expected date for next request for Ecology opinion.  
**Aspect response:** Ninth and Lenora, LLC is requesting a Property Specific No Further Action Determination per the eVCP package submitted on August 8, 2023.
- Ecology Comment: Summary of dates and titles of documents submitted to Ecology for review in the last quarter.  
**Aspect response:**
    - No documents submitted to Ecology during 4<sup>th</sup> Quarter, 2023
    - Documents Submitted to Ecology during 3<sup>rd</sup> Quarter, 2023:
      - Ecology Requested Schematics - Residual Gasoline and BTEX Cross Sections, Aspect Consulting, Dated July 2023.
      - eVCP application package on August 8, 2023
      - Draft Environmental Covenant submitted with August 8, 2023 eVCP application package.
- Ecology Comment: Type of documents and opinion requests planned for submittal to Ecology during the next quarter.  
**Aspect response:**
    - No documents are currently in production or planned for submittal to Ecology in First Quarter 2024.
    - Ninth and Lenora, LLC is requesting a Property Specific No Further Action Determination per the eVCP package submitted on August 8, 2023.
- Ecology Comment: Any updates to the project schedule showing the previously mentioned activities and milestones.  
**Aspect response:** No updates. Project complete, pending NFA determination.
- Ecology Comment: A description of schedule delays or changes from the prior quarter and

reasons for those changes.

**Aspect response:** No updates. Project complete, pending NFA determination.

- Ecology Comment: Changes in key project team personnel.  
**Aspect response:** No updates. Project complete, pending NFA determination.
- Ecology Comment: Anticipated changes at the Site, such as property ownership, changes to potential future use, new or obsolete access restrictions, or anything that could affect the cleanup.  
**Aspect response:** No updates. Project complete, pending NFA determination.

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**From:** Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>

**Sent:** Wednesday, December 13, 2023 11:10 AM

**To:** Dave Cook <Dave.Cook@aspectconsulting.com>; Matthew Eddy <Matthew.Eddy@aspectconsulting.com>

**Subject:** FW: Expedited VCP Quarterly Progress Reports Due December 11, 2023 - XN0040 Lenora Building

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Hi Dave and Mathew,

It looks like I am missing the 2023 Q4 Progress Report for the Lenora Building Site.

Please provide that as soon as you are able to.

Thanks, Frank

**Frank P. Winslow, LHG**

WA Expedited VCP Site Manager  
Department of Ecology – Toxics Cleanup Program  
1250 W. Alder Street, Union Gap, WA 98903  
(509) 424-0543 (cell)

[Frank.Winslow@ecy.wa.gov](mailto:Frank.Winslow@ecy.wa.gov)

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**From:** Winslow, Frank (ECY)

**Sent:** Monday, December 4, 2023 2:05 PM

**To:** Winslow, Frank (ECY) <[fwin461@ECY.WA.GOV](mailto:fwin461@ECY.WA.GOV)>

**Cc:** Mitchell, Treasure (ECY) <[trmi461@ECY.WA.GOV](mailto:trmi461@ECY.WA.GOV)>

**Subject:** Expedited VCP Quarterly Progress Reports Due December 11, 2023

Dear Expedited VCP Site Representative,

Per our guidance for the expedited VCP process, quarterly progress reports are due on December 10, 2022. Since that falls on a weekend, the due date will be Monday, December 11, 2023.

If you believe you have received this email mistakenly, please let me know and I will remove you from this email list.

This progress report can be made via email, and should include responses to each of the following from our guidance. We recommend that you simply insert your response below each of the following bullets in your email reply.

- Description and status of Site characterization or cleanup work (completed during past quarter or ongoing work).
- A list of pending opinion requests to Ecology and expected date for next request for Ecology opinion.
- Summary of dates and titles of documents submitted to Ecology for review in the last quarter.
- Type of documents and opinion requests planned for submittal to Ecology during the next quarter.
- Any updates to the project schedule showing the previously mentioned activities and milestones.
- A description of schedule delays or changes from the prior quarter and reasons for those changes.
- Changes in key project team personnel.
- Anticipated changes at the Site, such as property ownership, changes to potential future use, new or obsolete access restrictions, or anything that could affect the cleanup.

Thanks, Frank

**Frank P. Winslow, LHG**  
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