

VCP Application Standard and Expedited Processes

Washington State Department of Ecology Toxics Cleanup Program

Application Form

The Department of Ecology (Ecology) may provide informal, site-specific, technical consultations to persons conducting independent remedial actions at contaminated sites under the <u>Voluntary Cleanup Program</u> (VCP).¹ Ecology may provide the consultations under either the **Standard VCP** process or the **Expedited VCP** process.

Check the box
of the process
you are applying for:
☐ Standard VCP
☐ Expedited VCP

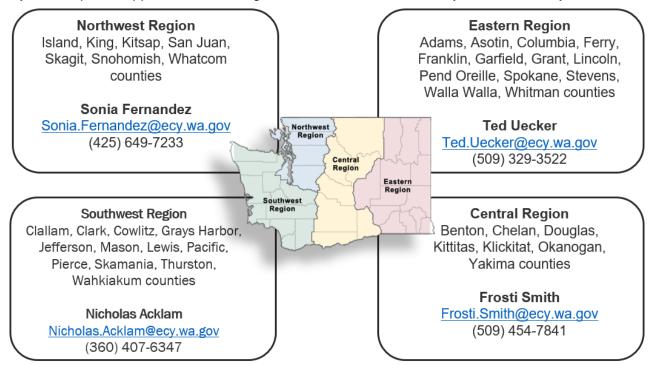
Apply to the Standard VCP process

To apply for the Standard VCP process, you must submit to Ecology all the following:

- VCP application form, completed and signed ← this form
- VCP agreement form,² signed by applicant
- Agency determination checklist,³ completed.

To request an opinion on a planned or completed remedial action, you **must** complete **Part 1.F** in this form. Submit with this application one searchable pdf file and one hard copy of each report you want us to review. See our report requirements on our <u>Working with the Voluntary Cleanup Program webpage</u>.⁴

Send your completed application to our regional contact listed, based on your site's county.



¹ https://www.ecy.wa.gov/VCP

² https://fortress.wa.gov/ecy/publications/SummaryPages/ecy070324.html

³ http://ecvapfass/Biblio2/SummarvPages/ECY070620.html

⁴ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/Working-with-VCP

Apply to the Expedited VCP process

You may apply for the **Expedited VCP** process only during periods specified by Ecology. To see when Ecology is accepting **Expedited VCP** applications, see the <u>Expedited VCP process webpage</u>⁵ or subscribe to our **Expedited VCP** email list.

To apply for the Expedited VCP process, you must submit to Ecology all the following:

- VCP application form, completed and signed ← this form
- Voluntary Cleanup Program Expedited Process agreement,6 signed by applicant
- Agency determination checklist, completed
- Remedial investigation report or equivalent, meeting the elements of our <u>remedial investigation</u> <u>checklist</u>, and other reports you want us to review (one searchable pdf file and one hard copy each)
- Electronic environmental data submitted to the <u>Environmental Information Management</u> (EIM) system,⁷ which provides automatically generated email as confirmation
- Project schedule.

See the <u>Voluntary Cleanup Program (VCP)</u>: <u>Guidance for the Expedited VCP Process</u>⁸ for additional information.

To submit your **Expedited VCP** application to Ecology, upload electronic files to <u>Box.com</u>,⁹ after creating your online account:

Sarah Wollwage, Expedited VCP Planner Toxics Cleanup Program Department of Ecology PO Box 47600 Lacey, WA 98504-7600

Do not send your **Expedited VCP** application materials to an Ecology regional office.

You **must pay** the **nonrefundable application fee** within seven calendar days of receiving our invoice, or we may reject your **Expedited VCP** application. After receiving the complete application, we will send the invoice to the email listed for the project billing contact in **Part 1.C** of this form. We will not process your application until we have received payment. Contact Sarah Wollwage at <u>Sarah Wollwage@ecy.wa.gov</u> or (360) 407-7141 for additional information.

Part 1 – Administration

		The applicant is the person or organization requesting services from Ecology, and is for paying Ecology's incurred costs incurred. The agreement explains the applicant's ad duty.							
Name o	Name of applicant: LMJ Enterprises								
What ty	What type of entity is the applicant?								
☐ Pers	son	A person applicant must serve as the project billing contact. Identify this person and their contact information in both Parts 1.B and 1.C .							
★ Orga	anization	An organization applicant must identify the project manager in Part 1.B and the project billing contact in Part 1.C . The organization must employ both persons.							

⁵ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/VCP-Expedited

⁶ http://ecyapfass/Biblio2/SummaryPages/ECY070633.html

⁷ https://ecology.wa.gov/Research-Data/Data-resources/Environmental-Information-Management-database/EIM-submit-data

⁸ https://fortress.wa.gov/ecy/publications/summarypages/2009053.html

⁹ https://account.box.com/login

Part 1 – Administration

What is	What is the applicant's involvement at the site? Check all that apply.								
pas futu	★ property owner □ business owner (operator) □ agent of property owner □ past property owner □ mortgage holder □ private person / organization □ ture property owner □ consultant □ public agency / organization □ property lessee □ attorney □ other – specify: □ attorney								
facility		right to purchase, rec	levelop, d	or reuse the	facility. A	nterest in or operate the gents for the property			
If not th	ne current property ow	ner, is the applicant a	authorize	d to grant p	roperty ac	cess?			
1.B	Project manager. W manager must be eit not be an independe	ther the applicant or e	employed	d by the app	olicant. The	project manager may			
Name:	Robert Jay			Title: CFO					
Mailing	address: 18700 120t	th Avenue NE							
City: Bo	othell		State: W	/A		Zip: 98011			
Phone:	4252603678	Email: rjay@leejohr	nson.cor	n		Fax:			
1.C	Project billing contact billing contact must be contact may not be a information.	be either the applicar	nt or emp	loyed by the	e applicant				
Name:	Robert Jay			Title: CFO					
Mailing	address: 18700 120t	th Avenue NE							
City: Bo	othell		State: W	/A		Zip: 98011			
Phone:	4252603678	Email: rjay@leejohr	nson.com			Fax:			
1.D	Project consultant.								
Is the a	pplicant a consultant?)	☐ ye	s ★ no					
If "yes"	, skip to Part 1.E .								
If "no", and the applicant hired a consultant to conduct the independent remedial action, enter the required information.									
Name:	Brian Dixon			Title: Presi	dent				
Organiz	zation: Dixon Environ	mental Services							
Mailing address: 4010 N 7th Street									
City: Ta	acoma		State: WA			Zip: 98406			
Phone:	2533804303	Email: Brian@Dixor	nES.com	า		Fax:			
Do you	Do you want us to contact the project consultant? ★ yes ☐ no								

Part 1 – Administration

1.E	Property owner.							
Is the a	Is the applicant the owner of the property where independent remedial action is being conducted?							
yes no	yes If "yes", enter the type of entity and skip to Part 1.F.no If "no", enter below all of the required information.							
Name:				Title:				
Organiz	zation:							
Mailing	address:							
City:			State:		Zip:			
Phone:		Email:			Fax:			
What ty	pe of entity is the pro	perty owner? Check	one.					
priv cou			deral ıblic scho	state mixed				
1.F	Request for written	opinion.						
Are you	requesting a written	opinion at this time?		★ yes □ no				
				ng a written opinion fontary Cleanup Program	or. Note: Your reports m webpage. ¹⁰			
Remed	dial Investigation / C	leanup Action Plan	- Dixon	Environmental Serv	vices 12/11/23			
Attach to this application additional remedial action reports or plans you want us to review. We will base our opinion on the information in the site file, including information attached to this application.								
1.G		ents. Comply with th lanned or completed			rements when requesting			
1.G.1		ist be stamped by of		ntaining geologic, hyd opriately licensed profe	rogeologic, or essional, as required by			

¹⁰ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Voluntary-Cleanup-Program/Working-with-VCP

Part 1 – Administration

1.G.2	Data submittal to EIM. You must submit all site environmental sampling and analysis data in an electronic format that meets our requirements for transfer into our EIM system. Refer to our EIM webpage for instructions on how to apply for an account and submit your data. Failure to comply with these requirements may result in unnecessary delays. For Expedited VCP applications only, the study ID and CSV file name must both begin with										
	"XVC" in the title. Do not use spaces or hyphens in either the study ID or CSV file name.										
Have you submitted all the site's environmental data to EIM? ☐ yes ☑ no											
☐ yes	yes If "yes", enter the study ID and CSV file name below.										
☐ no	no If " no ", and data need to be submitted, submit your data to EIM first, and then complete the required information below.										
We wil	II not accept your Exp	pedited VCP application unless you have satisfied to	hese requirements.								
We wil	II not issue a no furthe	er action (NFA) opinion, unless you have satisfied the	nese requirements.								
Study I	D	CSV File name	Submitted to EIM? (y/n)								
Ex: XV	CNW9999	Ex: XVCnw9999_June20_results.csv	yes								
Study I	D:	CSV File name:									
Study I	D:	CSV File name:									
Study I	D:	CSV File name:									
Study I	D:	CSV File name:									
Study I	D:	CSV File name:									
Study I	D:	CSV File name:									
Study I	D:	CSV File name:									
Study I	D:	CSV File name:									

2.A Site name. If we have already identified the site, enter the site name enter a suggested name for the site. You may also include an alternative of the site of the site.	•
Name: Infinity of Kirkland	
Alternative name:	

2.6	Source property. The source property is the property where hazardous substances were released into the environment. For example, for an underground storage tank (UST) release, the source property is where the underground storage tank is located that caused the release.								
Do	o you know on which property the releases occurred? ★ yes ☐ no								
1	If "yes", refer to the source property when identifying the physical address and geographic position below.								
	If "no", refer to the property addressed by your cleanup when identifying the physical address and geographic position below.								
2.6	3.1 Phy	ysica	al address. Enter the	e pro	perty's physic	al a	address.		
Stre	et addres	ss: 1 <i>′</i>	1932 124th Avenu	e NE					
City	: Kirklan	nd				Sta	ite:WA	Zip: 98034	
2.6	3.2 Ge	ogra	phic position. Ente	r the	property's ge	ogr	aphic position.		
Cod	ordinates		Latitude: 47	Degr	rees: 42		Minutes: 26.28	Seconds:	
C00	Jiumates	3	Longitude: 122	Degr	rees: 10		Minutes: 27.18	Seconds:	
	ation on pg., point of r		erty or center of parcel]	Cer	nter of Parc	el			
	lection me		 s matching)	God	ogle Earth				
Col	Collection source (i.e., map scale) Google Earth								
Hor	izontal da	atum	for coordinate system)	WG	SS 1984				
Acc	uracy lev	el		+/- 2	2.4m				
_,	al descrip		'						
TR	S data	-	Township: 28		Range: 26		Section: 5	Quarter-quarter: SE	
Тах	parcels		2826059046						
2.0	rele (so	eased urce	d properties. An aff d on the source prop property) may migra d property).	erty.	For example,	a l	eaking UST release		es:
Do	any of th	ne re	leases affect any pro	operti	ies adjacent to	o th	e source property?		
	yes	S	f "yes" , identify belo source property. If your conformation pages at	ou ne	ed to add mor	re ir		ected by the releases on C in the additional	the
*	no	If	f " no ", skip to Part 2	2.D.					
	unknow	n II	f "unknown" , skip t	o Par	t 2.D.				
_	Addres	s:							
1	Tax pa	rcels	:						
2	Addres	s:							
2	Tax pa	rcels	:						
2	Addres	s:							
3	Tax pa	rcels	:						

4	Address:
4	Tax parcels:
2.[Public rights-of-way affected by the releases.
Do	any of the releases affect a public right-of-way (e.g., roadways)? ☐ yes ★ no ☐ unknown
	yes" , specify below. Otherwise, skip to Part 2.E . If you need to add more information, go to <u>2.D</u> in the ditional information pages at the end of this form.
2.	E Extent of the site.
Wh	nat is the approximate areal extent of the site? Check only one.
*	< 5,000 square feet
2.1	F Description of site release(s).
2.1	F.1 Release source(s).
Wh	nat are the source(s) of the release(s) at the site? Check all that apply.
	area-wide lead and arsenic soil contamination (see "Area-wide soil contamination" below) non-point source (e.g., contaminated soil used as fill) point source (e.g., leaking tank) unknown other – specify:
	scribe below the release source(s). If you need to add more information, go to 2.F.1 in the additional ormation pages at the end of this form.
	Surficial releases from the historical staging of automobiles on bare dirt.
	Surficial releases from the historical staging of automobiles on bare dirt.
2.	F.2 Release circumstances. Describe the release circumstances. If you need to add more information, go to 2.F.2 in the additional information pages at the end of this form.
	Surficial releases from the historical staging of automobiles on bare dirt.

2.F.3	2.F.3 Release discover circumstances. Describe the release discovery circumstances. If you need to add more information, go to <u>2.F.3</u> in the additional information pages at the end of this form.										
	Subsurface Investigation cond	ucted as pa	art of a prop	perty transa	action.						
2.F.4	2.F.4 Area-wide soil contamination. Visit the <u>Dirt Alert Program webpage</u> ¹¹ or see the Management Plan for the <u>Tacoma Smelter Plume project</u> ¹² for information about the area-wide soil contamination projects.										
Is the s	ite in an area affected by smelter emission	ns, such as	from the Ta	coma Smelt	er Plume are	ea?					
	☐ yes ■ no ☐ unknown										
See if t	he site is within the mapped <u>Tacoma Sm</u> e	elter Plume a	area.								
Is the s	ite located in a former fruit orchard in ope	eration before	e 1947?	☐ yes ■	■ no 🗌 ur	known					
Is the s	ite affected by area-wide arsenic or lead	soil contamii	nation?	☐ yes ■	■ no 🗌 ur	known					
2.G	Nature and extent of contamination. The before cleanup.	he following	refers to co	onditions afte	er the releas	e but					
	lous substances and affected media. Ideal oil) affected by those substances to the earth	•									
		Check affect	ted media								
Hazard	ous substance	Soil	Ground- water	Surface water	Sediment	Air					
Ex: ben	zene	С	S	N/A	N/A	В					
Gasoli	ine-Range Petroleum Hydrocarbons	С	0								
	Benzene	0	0								
	Toluene	0	В								
	Ethylbenzene	0	0								
	Xylenes	0	0								

¹¹ https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Dirt-Alert-program

¹² https://ecology.wa.gov/Spills-Cleanup/Contamination-cleanup/Cleanup-sites/Toxic-c

¹³ https://www.doh.wa.gov/CommunityandEnvironment/DrinkingWater/SourceWater/GISMappingTool

3.A	Current use of source property. The following refers to only the source property and not other properties affected by the site contamination. Add information to the best of your ability.										
3.A.1	Current property owners. Identify the current owner of the source property.										
Name:	Tod Johnson			Title: President							
Organiz	zation: LMJ Enterprises	3									
Mailing	address: 18700 120th	Avenue NE									
City: Bo	othell		State: \	WA	Zip: 98011						
Phone:	425-260-3678										
3.A.2	Current business own source property.	ner (operator). Identify th	e curre	ent business own	er operating on the						
Name:	Tod Johnson			Title: President							
Organiz	zation: LMJ Enterprises	5									
Mailing	address: 18700 120th	Avenue NE									
City: Bo	othell		State: \	WA	Zip: 98011						
Phone:	425-260-3678										
3.A.3	Current business ope	erations. Identify the curre	ent bus	iness operations	on the source property.						
What is	s the current land use of	the source property? Che	eck all t	that apply.							
	idential commerci nool park	cial industrial other – specify:		gricultural	childcare facility						
Does a	commercial or industria	al business currently opera	ate on t	he source prope	rty?						
	★ yes ☐ no ☐ u	ınknown									
		g table the current busine codes and specifying the			North American Industry						
NAICS	Code	Operations Description									
Ex: 447	7110	Gasoline stations with convenience stores									
	441110	New Car Dealers									
ls a sol	lid waste handling facility	y located on the source p	operty	?							
☐ yes ★ no ☐ unknown											
If "yes", identify below. If you need to add more information, go to 3.A.3 in the additional information at the end of this form.											

Is a dangerous waste treatment, storage, or disposal facility located on the source property?										
☐ yes ★ no ☐ unknown										
If "yes", identify here	If "yes", identify here:									
If you need to add mo form.	ore info	rmation,	go to <u>3.A.(</u>	3 in the ad	ditional	informatio	n page	es at the e	end of th	nis
3.A.4 Regulation	of curre	ent busir	ess oper	ations.						
of hazardous substar	Does the business operate under any federal, state, or local permits (e.g., NPDES) related to the release of hazardous substances into the environment? ☐ yes ★ no ☐ unknown If "yes", specify below the regulated operation, the name of the permit, and the date it was issued.									
Regulated operation			Permit					Date iss	ued	
Ex: wastewater disch	narge		NPDES	permit				02/02/02	2	
Has a state or federathe release of hazard	lous sub	ostances	at the bus		notice o	f violation yes	· —	_	ed relat	
If "yes", specify notice	ce and y	ear issu	ea:	_						
Have business opera property?	tions re		any other ★ unkı					es on the set following		
Release				Date of re	elease		Sta	tus of rele	ease	
3.A.5 Storage tand been used to tanks are still	store h	azardou	s substand	ces on the	source	property,				
Identification		1		Status an	d Closu	re			Relea	
Hazardous substance	AST or UST	Size (gal.)	Tank ID	Date installed	In use (y/n)	Date closed	Closui		Past (y/n)	Current (y/n)
Ex: diesel	UST	10,000	4	02/87	N	5/98	remo	ved	Υ	N
(*) Options = removed or	*) Options = removed or closed in place.									

3.B	Past use of source property. The following refers to only the source property, not other properties affected by the site.				
3.B.1	Past property owners. Identify the owner of the source property when the release occurred.				
Name:				Title:	
Organiz	zation:				
Mailing	address:				
City:			State:		Zip:
Phone:		Fax:		Email:	
3.B.2	Past business owners (op release occurred.	erators). Identify the	e site bu	usiness owner (o	perator) when the
Name:				Title:	
Organiz	zation:				
Mailing	address:				
City:		-	State:		Zip:
Phone:		Fax:		Email:	
3.B.3	Identification of past busin source property using the N.				
NAICS		perations description			
Ex: 447	7110	Sasoline stations wit	h conve	enience stores	
3.C	Future use of source and a properties.	affected properties	. The fo	ollowing refers to	both source and affected
	y ownership interest in the so completion?		ected pr		eyed before or upon
	", specify below. If you need tend of this form.	to add more informa	tion, go	to <u>3.C</u> in the add	ditional information pages

3.D Redevelopment plans as part of cleanup.
Will any of the source or affected properties, or portions of those properties, be redeveloped as part of the cleanup?
If "yes", specify below the proposed land use. Check all that apply.
☐ residential ☐ school ☐ commercial ☐ industrial ☐ childcare facility
☐ agricultural ☐ park ☐ other – specify:
Also, specify below the activities proposed for that land use. If you need to add more information, go to 3.D in the additional information pages at the end of this form.
Part 4 – Administrative history
Have you previously reported the release(s) of hazardous substances?
★ yes ☐ no ☐ unknown If "yes", when? 12/22
Has cleanup of the site, or any portion of the site, ever been managed under the Standard VCP or Expedited VCP ?
If "yes", specify Standard VCP or Expedited VCP project number:
Has the site cleanup, or any portion, ever been managed under a federal or state order or decree?
☐ yes ★ no ☐ unknown If " yes ", specify type and docket number:
Part 5 – Independent remedial actions
5.A Scope of remedial actions.
Do you plan to characterize and investigate all site contamination, including contamination on affected adjacent properties, as part of your cleanup project? ★ yes ☐ no ☐ unknown
If " no ", describe below the scope of the cleanup project, including the contamination (properties, portions of a property, media and/or hazardous substances) that you do not plan on characterizing or investigation as part of the Standard VCP or Expedited VCP project. If you need to add more information, go to <u>5.A</u> in the additional information pages at the end of this form.

Part 5 – Independent remedial actions

I		
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5.B Status of remedial actions.

What is the current status of remedial actions at the site? Check all that apply in table.

Remedial action	Planned	Ongoing	Completed	Not applicable
Initial response (UST only)				
Interim action				
Remedial investigation			X	
Feasibility study				Х
Cleanup action	X			

5.C Documentation of remedial actions.

List all known remedial action plans or reports produced for the site, including:

- title
- preparer
- date produced
- whether submitted to us
- date submitted to us

If you need to add more information, go to 5.0 in the additional information pages at the end of this form.

	Title	Preparer	Date	Submitted to Ecology	
	Tiue	Fiepaiei	Date	yes/no	date
Ex:	Jane Doe site: Remedial Investigation Work Plan	Freedom Consulting	02/20/19	no	n/a
1	Phase I ESA	Dixon Environmental Services	11/1119	yes	
2	Phase II ESA: Subsurface Investigation	Dixon Environmental Services	12/12/19	yes	
3	Limited Subsurface Sampling and Testing	Environmental Associates Inc.	2/27/20	yes	
4	Additional Characterization Subsurface Sampling and Testing	Environmental Associates Inc.	3/26/20	no	
5	Remedial Investigation/Cleanup Action Plan	Dixon Environmental Services	12/11/23	no	
6					
7					
8					
9					
10					

Part 6 – Statement and signature

6.A Statement and signature. application is true and accuapplicant may sign this ap	rate to the best of the app		•	
Name: Tod Johnson		Title: President		
Signature: Tod Johnson			Date: 1/2/2024	
Organization: LMJ Enterprises				
Mailing address: 18700 120th Ave	enue NE			
City: Bothell	State	e:WA	Zip: 98011	
Phone: 425-260-3678	Email: tjohnson@leejohnson.co	m Fax:		
6.B Affiliation.				
What is the signatory's involvemen	t at the site? Check all tha	t apply.		
■ applicant ■ property owner □ consultant □ attorney				
other - specify:				
Expedited VCP note: While anyone may sign the application form , only certain types of applicants are eligible to join Expedited VCP process and sign the Expedited VCP agreement . To sign the agreement, the applicant must have an ownership interest in or operate the facility or have a contractual right to purchase, redevelop, or reuse the facility. If the applicant is a corporation, a representative authorized to bind the corporation must sign the Expedited VCP agreement.				

If you need this publication in an alternative format, please call the Toxics Cleanup Program at 360-407-7170 or visit our <u>Toxics Cleanup Program webpage</u>. 14 Persons with hearing impairment can call 711 for Washington Relay Service. Persons with a speech disability can call 877-833-6341.

¹⁴ https://ecology.wa.gov/About-us/Get-to-know-us/Our-Programs/Toxics-Cleanup

Additional Information Pages

Insert information here that does not fit into the application format above.

<u>2.</u>	C Affected properties (continued)				
	Address:				
5	Tax parcels:				
	Address:				
6	Tax parcels:				
7	Address:				
7	Tax parcels:				
0	Address:				
8	Tax parcels:				
0	Address:				
9	Tax parcels:				
10	Address:				
10	Tax parcels:				
<u>2.</u>	Public rights-of-way affected by the releases (continued)				
	Ed. Balanca assumants) (a antinua d)				
<u>2.</u>	F.1 Release source(s) (continued)				
2	F 2 Release circumstances (continued)				
<u> </u>	Teleuse on cumstances (continued)				
	F.1 Release source(s) (continued) F.2 Release circumstances (continued)				

2.F.3	Release discovery circumstances (continued)
2.G.2	Indoor air (continued)
	The continuous of the continuo
3.A.3	Current business operations (continued)
3.C	Future use of source and affected properties (continued)

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<u>3.C</u>	Future use of source and affected properties (continued)
<u>3.D</u>	Redevelopment plans (continued)
<u>5.A</u>	Scope of remedial actions (continued)
	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
<u>5.C</u>	Documentation of remedial actions (continued)

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