



STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

Northwest Regional Office • 3190 160th Ave SE • Bellevue, WA 98008-5452 • 425-649-7000  
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June 1, 2017

Ms. Jana Lottinville  
North Woodinville 195 LLC  
19900 144<sup>th</sup> Avenue NE  
Woodinville, WA 98072

**Re: Request for Information on Status of VCP Project for at the following Site:**

- **Site Name:** North Woodinville 195 LLC
- **Site Address:** 13820 NE 195<sup>th</sup> Street, Woodinville, WA 98072
- **Facility/Site No.:** 1947253
- **CS ID:** 12085
- **VCP Project No.:** NW2701

Dear Ms. Lottinville:

The Department of Ecology (Ecology) appreciates your decision to clean up the **North Woodinville 195 LLC** facility (Site) independently. This letter is a reminder about the project and that Ecology is committed to assisting you in reaching site closure. In order to do that, we are requesting information on the status of your cleanup and your continued interest in the Voluntary Cleanup Program (VCP).

Due to the high volume of interest in the program, Ecology has made a few changes to ensure our resources are aligned with current VCP project needs. Ecology is requiring that sites are actively conducting remedial actions and that a request for an opinion on current work is pending. Also, that a schedule of work is submitted showing a committed interest to remain in the VCP to continue receiving Ecology assistance in the near future.

Our records indicate that we have no information on remedial actions that were conducted during the past year at the Site. The last information Ecology received was the *Fourth Quarter 2012 - Ground Water Monitoring Report (VCP Project No. NW2701)*, dated December 31, 2012. Ecology's most recent opinion letter was a Further Action Opinion issued on June 18, 2013.

**Request for Information**

Please submit the following information to Ecology within 30 days of the date of this letter so we are able to continue to assist you on this project:

1. **Cleanup status report.**
2. **Any reports documenting the cleanup or other associated activities.** Please use Ecology's Remedial Investigation Checklist or other appropriate checklist for cleanup



Ms. Jana Lottinville  
June 1, 2017  
Page 2

reports submitted. This ensures that all the required information will be included. The checklists are located at: <http://www.ecy.wa.gov/programs/tcp/vcp/Vcpmain.htm>

3. **A work plan and schedule for completing the cleanup.** The schedule for completing cleanup actions must be included with your response and should include significant milestones, such as remedial investigation results, quarterly ground water compliance monitoring events, feasibility study evaluations, and anticipated submittal of documents and requests for Ecology opinions. Contingencies and alternative approaches should be identified if the cleanup is not progressing within the expected time frame.

Long-term ground water monitoring only is not considered by Ecology to be a remedial activity and will not be used to determine that a site is actively conducting cleanup. If monitoring is very close to completion, Ecology may allow the project to remain in the VCP for closure.

#### **Next Steps**

Based on your response, Ecology may contact you to discuss whether continuing participation in the VCP is warranted at this time. If the VCP is terminated, you can always re-apply in the future when more remedial activities have occurred or a request for opinion is needed. Ecology's decision to terminate participation will be provided in writing. **Please note that if no response is received within 30 days of the date of this letter, Ecology may close the VCP Agreement governing this project.**

#### **Contact Information**

We are committed to working with you to accomplish the prompt and effective cleanup of the Site. If you have any questions about this request, please contact me at 425.649.4422 or by email at [gcar461@ecy.wa.gov](mailto:gcar461@ecy.wa.gov).

Sincerely,



Glynis A. Carrosino  
VCP Site Manager  
Toxics Cleanup Program

By Certified Mail: [9171 9690 0935 0106 7205 33]

cc: Robert Roe, Environmental Associates, Inc  
Sonia Fernandez, VCP Coordinator, Ecology  
Louise Bardy, VCP Unit Supervisor, Ecology