



July 15, 2021

Tena Seeds
Washington State Department of Ecology
PO Box 330316
Shoreline, Washington 98133-9716

**RE: PROGRESS REPORT FOR JUNE 2021
 BLOCK 37 SITE
 600 – 630 WESTLAKE AVENUE NORTH
 SEATTLE, WASHINGTON
 AGREED ORDER NO: DE 19430**

Dear Tena:

Atlas (known as ATC prior to July 1, 2021) has prepared this progress report on behalf of Phillips 66 Company and City Investors XI L.L.C. to provide a written monthly report to the Washington State Department of Ecology (Ecology) describing actions taken during the previous month to implement the requirements of Agreed Order DE 19430 (AO) and to document any activities conducted during June 2021 at the Block 37 Site. The Block 37 Site, as defined under the AO, is where a hazardous substance, other than a consumer product in consumer use, has been deposited, stored, disposed of, or placed, or otherwise come to be located. The Block 37 Site is generally located at 600 through 630 Westlake Avenue North in Seattle, Washington (Block 37 Property).

This progress report provides a summary of activities performed during the reporting period; deviations from the scope of work; changes in key personnel involved with the work; deviations from the schedule and resolution; a summary of sampling and testing reports; work planned and deliverables for the next reporting period; and public or regulatory communications.

ACTIVITIES CONDUCTED DURING THE REPORTING PERIOD

The elements of the work being performed under the AO during this reporting period were implemented in accordance with the Final Agreed Order. The following work was conducted for the Block 37 Site:

- Submittal of progress report for May 2021 for the Block 37 site on June 22, 2021.
- Continued preparation of the Agency Review Draft Remedial Investigation Work Plan (Draft RI

Work Plan).

- Conducted first Key Project Meeting between Ecology and representatives of Phillips 66 Company and City Investors XI L.L.C. on June 23, 2021. The meeting was held virtually. The purpose of the meeting was to review requirements for the Draft RI Work Plan and scope of work for the RI field work, to discuss the preliminary conceptual site model, identify project data needs and obtain clarification or request information from Ecology regarding the Draft RI Work Plan.
- Transmittal of a summary of topics discussed during the June 23, 2021 Key Project Meeting to Ecology on July 3, 2021.

CHANGES IN KEY PERSONNEL

Key personnel changes during the reporting period include the addition of David Raubvogel and Melinda Borgens of AECOM. Elisabeth Silver is the primary point of contact for Phillips 66 Company technical support, and David Raubvogel and Melinda Borgens of AECOM will be working in a capacity of additional technical support for Phillips 66 Company.

DEVIATIONS FROM APPROVED SCOPE OF WORK

There are no deviations to report for the work related to the requirements of the AO pursuant to Section VII (Work to Be Performed).

DEVIATIONS FROM SCHEDULE AND RESOLUTIONS

No deviations from the AO schedule occurred in June 2021.

An extension has been requested for the current due date of August 4, 2021 for the draft RI Work Plan. The extension request was made in July 2021, and will be reported in the monthly progress report for July 2021.

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

No sampling was performed during the month of June 2021. Environmental data collected during drilling activities for a geotechnical study are currently being entered into Ecology's Environmental Information Management system database.

WORK PLANNED FOR NEXT REPORTING PERIOD

Work planned for the July 2021 reporting period includes the following:

- Continued preparation of the Draft RI Work Plan; and
- Follow-up with Ecology regarding clarifications of technical issues or requests for information that were identified during the Key Project Meeting held on June 23, 2021.

PUBLIC OR REGULATORY COMMUNICATIONS

Phillips 66 Company and City Investors XI L.L.C. have not participated in any meetings with interested members of the public or local governments, nor had any formal communications with Ecology personnel during this reporting period (i.e., other than ongoing coordination and discussions with Ecology regarding the preparation of the Draft RI Work Plan).

Please contact the undersigned at (206) 781-1449 if you have questions or need additional information.

Sincerely,
ATLAS



Elisabeth Silver
Senior Project Manager
Phone: 206-781-1449
Email: Elisabeth.Silver@atcgs.com

cc: Ed Ralston and Eli Gurian, Phillips 66 Company
Jim Broadlick and Brandon Morgan, City Investors XI L.L.C.
Cliff Schmitt and Brani Jurista, Farallon Consulting, L.L.C.
David Raubvogel and Melinda Borgens, AECOM