



August 15, 2021

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

**RE: PROGRESS REPORT FOR JULY 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 July 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 June 2021 for the Block 37 site on July 15, 2021.
- Continued preparation of the Agency Review Draft Remedial Investigation Work Plan (Draft RI Work Plan).

CHANGES IN KEY PERSONNEL

There were no changes in key personnel changes during the reporting period.

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

The following deviations from the AO schedule occurred in July 2021:

- In a letter dated July 9, 2021, and emailed on July 12, 2021, Phillips 66, on behalf of Phillips 66 Company and City Investors XI L.L.C., requested an extension for the current due date of August 3, 2021 for the draft RI Work Plan. The Department of Ecology responded on July 13, 2021 that the request was approved, with the new due date of October 4, 2021 for submittal of the Draft RI Work Plan.

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

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

WORK PLANNED FOR NEXT REPORTING PERIOD

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

- Continue preparation of the Draft RI Work Plan.

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.

Communications between Ecology personnel and Phillips 66 Company, City Investors XI L.L.C., and ATLAS personnel during this reporting period include the following:

- On July 3, 2021, following the first Key Project Meeting on June 23, 2021 between Ecology and representatives of Phillips 66 Company and City Investors XI L.L.C., a transmittal of a summary of topics discussed during the Meeting was submitted to Ecology.
- On July 14, 2021, Ecology sent an email with responses to questions and/or action items from the summary of topics sent on July 3, 2021. Topics covered in the email included:
 - Proper selection of Screening Levels (SLs);
 - Depiction of elevation and corresponding depth on figures;
 - Guidance on the use of silica gel cleanup;
 - Representation of non-detect analytical results when summing the total petroleum fractions of diesel- and oil-range organics for comparison to the SL;

- Use of kerosene analytical results in summation of total petroleum fractions of diesel- and oil-range organics for comparison to the SL; and
- Guidance for arsenic screening levels in groundwater.
- On July 29, 2021 Ecology sent an email which included the updated draft report, titled *Study Results of Natural Background Groundwater Arsenic Concentrations in Washington State - Washington State Department of Ecology*. The report included the proposed updated arsenic background value of 8 ug/L for the Puget Sound Basin.

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

Sincerely,
ATLAS



Elisabeth Silver
Senior Project Manager
Email: Elisabeth.Silver@oneatlas.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