



October 15, 2021

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

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

Dear Tena:

Atlas 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). The purpose of the progress report is to describe actions taken during the previous month to implement the requirements of Agreed Order DE 19430 (AO) and to document any activities conducted during September 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 during this reporting period were implemented in accordance with the AO. The following work was conducted for the Block 37 Site:

- Submittal of progress report for August 2021 for the Block 37 Site on September 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

There were no deviations from the AO schedule to report in September 2021.

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

No sampling was performed during the month of September 2021.

WORK PLANNED FOR NEXT REPORTING PERIOD

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

- Complete preparation of the Draft RI Work Plan. (Note: the Draft RI Work Plan was submitted to Ecology on October 4, 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
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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