



December 15, 2021

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

**RE: PROGRESS REPORT FOR NOVEMBER 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 November 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 October 2021 for the Block 37 Site on November 15, 2021. The progress report was revised and resubmitted to Ecology on November 17, 2021.

#### **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 November 2021.

## **SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE**

No sampling was performed during the month of November 2021.

## **WORK PLANNED FOR NEXT REPORTING PERIOD**

The following work is planned to be conducted during the December 2021 reporting period for the Block 37 Site:

- Provide Ecology with requested clarifications for the Block 37 Site Agency Review Draft Remedial Investigation Workplan.

## **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.

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](mailto: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, AECOM