



January 14, 2022

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

**RE: PROGRESS REPORT FOR DECEMBER 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 December 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 November 2021 for the Block 37 Site on December 15, 2021.
- Ecology requested additional information to support their review of the Draft Remedial Investigation Workplan for the Block 37 Site on December 8, 2021.

#### **CHANGES IN KEY PERSONNEL**

Key personnel changes during the reporting period include Melinda Borgens no longer working in a capacity of additional technical support for Phillips 66 Company. There were no other 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 December 2021.

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

No sampling was performed during the month of December 2021.

## WORK PLANNED FOR NEXT REPORTING PERIOD

The following work is planned to be conducted during the January 2022 reporting period for the Block 37 Site:

- Provide Ecology with requested clarifications for the Block 37 Site Agency Review Draft Remedial Investigation Workplan. (Note: the requested information was provided to Ecology on January 4, 2022).
- Farallon plans to conduct limited environmental sampling in conjunction with a structural shoring investigation to support future development design and construction at the Block 37 Property. The limited environmental sampling will be conducted as an **Interim Action**, and is scheduled for the week of January 24, 2022.

The sampling will be conducted as an independent action per email communications between Farallon and Ecology on 1/6/2022 and 1/7/2022.

## 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 TECHNICAL CONSULTANTS**



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cc: Ed Ralston and Eli Gurian, Phillips 66 Company  
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Cliff Schmitt and Brani Jurista, Farallon Consulting, L.L.C.  
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