



February 15, 2022

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

**RE: PROGRESS REPORT FOR JANUARY 2022  
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 January 2022 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:

- Email regarding Draft Remedial Investigation Work Plan – Block 37 Site – Agreed Order DE 19430 from Elisabeth Silver of Atlas to Tena Seeds of Ecology dated January 4, 2022 providing revised cross sections and responses to Ecology request for additional information.
- Email regarding Environmental Sampling and Structural Shoring Investigation at Block 37 from Branislav Jurista of Farallon to Tena Seeds of Ecology dated January 6, 2022 requesting approval from Ecology to perform environmental sampling during a structural shoring investigation and to initiate quarterly groundwater monitoring at wells on the Block 37 Property.
- Email regarding Environmental Sampling and Structural Shoring Investigation at Block 37 from Tena Seeds of Ecology to Branislav Jurista of Farallon dated January 6, 2022 approving the proposed environmental sampling as an independent interim action.
- Submittal of progress report for December 2021 for the Block 37 Site on January 14, 2022.
- On January 26 and 27, 2022, Farallon performed limited soil sampling and installation of monitoring wells in conjunction with a structural shoring investigation. This work was performed as an Independent Interim Action and the methodologies employed and results from this Independent Interim Action will be provided to Ecology once soil and initial groundwater sampling activities are completed.

## CHANGES IN KEY PERSONNEL

There were no changes in key personnel 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 RESOLUTION

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

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

As noted above, on January 26 and 27, 2022, Farallon performed limited soil sampling and installation of monitoring wells in conjunction with a structural shoring investigation to support future development design and construction at the Block 37 Property. This work was performed as an Independent Interim Action. The results of the sampling and EIM database upload will be provided upon receipt of laboratory analytical reports.

## WORK PLANNED FOR NEXT REPORTING PERIOD

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

- Provide Ecology with requested additional information to support their review of the Draft Remedial Investigation Workplan for the Block 37 Site.
- Development of monitoring wells installed during the structural shoring investigation on February 1, 2022.
- Groundwater sampling of the newly installed wells and select existing monitoring wells during the week of February 14, 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) 491-9754 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  
Jim Broadlick and Brandon Morgan, City Investors XI L.L.C.  
Cliff Schmitt and Brani Jurista, Farallon Consulting, L.L.C.  
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