



March 15, 2022

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

**RE: PROGRESS REPORT FOR FEBRUARY 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 February 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 in February 2022:

- On February 1, 2022, Farallon and Malcolm Drilling developed three monitoring wells that were installed as part of the sheet pile wall investigation in preparation for development. The investigation-derived waste soil and purge water was removed from the Block 37 Property by ACT Environmental Services of Clackamas, Oregon on February 11, 2022 and transported to a licensed disposal facility. This work was performed as an Independent Interim Action after notice to and response from Ecology regarding such action.
- Email regarding Block 37 AO - FTP link to requested documents for RI WP review from Elisabeth Silver of Atlas to Tena Seeds of Ecology dated February 8, 2022 providing a link to an FTP site to access documents, as requested by Ecology. Another email dated February 15, 2022 followed the initial email, to notify Ecology that the site was expanded to include additional documents.
- Email from Elisabeth Silver of Atlas to Tena Seeds of Ecology dated February 14, 2022, requesting permission to conduct groundwater sampling at wells in the right-of-ways surrounding the Block 37 Property, in conjunction with approved Farallon groundwater monitoring activities at wells on the Block 37 Property.
- Email regarding Environmental Sampling - additional wells to groundwater sampling program at Block 37 (Agreed Order No. DE 19730) from Tena Seeds of Ecology to Elisabeth Silver of Atlas dated February

14, 2022, that there were no objections to conducting groundwater sampling at wells in the rights-of-way surrounding the Block 37 Property.

- Submittal of progress report for January 2022 for the Block 37 Site to Ecology on February 15, 2022.
- Email regarding Groundwater arsenic final study results now available from Tena Seeds of Ecology dated February 15, 2022, forwarding Ecology's finalized study results, titled, [Natural Background Groundwater Arsenic Concentrations in Washington State](#).
- On February 16 and 17, 2022, Farallon and Atlas performed groundwater sampling of monitoring wells on the Block 37 Property and adjacent rights-of-way. 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 groundwater sampling data reviews are completed.
- Email regarding Ecology SHA Rank Letter: Block 37 from Donna Musa of Ecology to Brandon Morgan of City Investors XI, LLC dated February 17, 2022 providing the Site Hazard Assessment for the Block 37 Site.
- Email regarding Block 37 AO - Ecology RI WP Review - revised tables from Draft Remedial Investigation Work Plan from Elisabeth Silver of Atlas to Tena Seeds of Ecology dated February 25, 2022 providing revised soil and groundwater analytical results tables, as requested by Ecology.
- Email from Tena Seeds of Ecology to Elisabeth Silver of Atlas dated February 28, 2022, forwarding Ecology's revised PCULs for Freshwater.
- 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 February 28, 2022 providing revised soil and groundwater analytical results tables, as requested by Ecology. The revisions included sending Excel versions of the tables previously sent on February 25, 2022, and revising soil tables to indicate which samples had/had not been removed (over-excavated).

CHANGES IN KEY PERSONNEL

Eli Gurian will be officially replacing Ed Ralston in the Project Coordinator role for Agreed Order DE 19430, per the terms of the AO, Section VIII.B. Eli Gurian's contact information is:

- Eli Gurian: Program Manager, Remediation Management
3900 Kilroy Airport Way, Suite 210 | Long Beach, CA 90806
Office phone: 562-290-1537 | Mobile phone: 562-506-4855

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 February 2022.

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

As noted above, on February 16 and 17, 2022, Farallon and Atlas performed groundwater sampling of monitoring wells located on the Block 37 Property and in the surrounding rights-of-way. 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 groundwater sampling analytical data reviews are completed.

WORK PLANNED FOR NEXT REPORTING PERIOD

No work is planned to be conducted during the March 2022 reporting period for the Block 37 Site.

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; however, email communications with Ecology are described above. Please contact the undersigned at (206) 491-9754 if you have questions or need additional information.

Sincerely,

ATLAS TECHNICAL CONSULTANTS



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, AECOM