



April 15, 2022

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

**RE: PROGRESS REPORT FOR MARCH 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 March 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 March 2022:

- Email from Elisabeth Silver of Atlas to Tena Seeds of Ecology dated March 9, 2022. The email included an attached written notification of a Project Coordinator change for Phillips 66 Company for Agreed Order DE 19430. The written notification was also sent to Tena Seeds of Ecology via regular mail.
- Submittal of the monthly progress report for February 2022 for the Block 37 Site Agreed Order DE 19430 to Ecology on March 15, 2022.

CHANGES IN KEY PERSONNEL

As noted in the activities conducted, above, 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 March 2022.

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

No sampling was performed in March 2022. Analytical results were received from groundwater sampling performed at monitoring wells located on the Block 37 Property and in the surrounding rights-of-way on February 16 and 17, 2022 by Farallon and Atlas. 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 during the April 2022 reporting period at 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