



May 13, 2022

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

**RE: PROGRESS REPORT FOR APRIL 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 April 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 April 2022:

- Submittal of the monthly progress report for March 2022 for the Block 37 Site Agreed Order DE 19430 to Ecology on April 15, 2022.
- Reviewed comments and suggested edits to Sections 1 through 4 of the Agency Review Draft Remedial Investigation Work Plan provided by Ecology via an email from Tena Seeds of Ecology to Elisabeth Silver of Atlas dated April 22, 2022 and commenced preparation of a response for select comments.

CHANGES IN KEY PERSONNEL

There were no changes in key personnel to report in April 2022.

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 April 2022.

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

No sampling was performed in April 2022. Report preparation was started for analytical results 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, respectively. This work was performed as an independent action, and the methodologies employed and results from this independent action will be provided to Ecology once groundwater sampling analytical data reviews are completed. The nature of the sampling to be performed by Farallon was outlined in an email to Tena Seeds on January 4, 2022 and by email dated January 6, 2022, Ecology advised Farallon that the proposed work appears to meet the applicability requirement for an independent action under MTCA, WAC 173-340-515(2) for the Block 37 Site since the proposed work will not interfere with the Remedial Investigation work nor interfere with selection of a final cleanup action for the Block 37 Site. Similarly, on February 14, 2022 Atlas informed Ecology of sampling of monitoring wells in the surrounding rights-of-way to which Ecology responded and advised on February 14, 2022 that the proposed work should be conducted as an independent action.

WORK PLANNED FOR NEXT REPORTING PERIOD

Groundwater sampling activities are scheduled to be performed at monitoring wells at the Block 37 Property in May 2022. This work will be performed as an independent action.

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