



June 15, 2022

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

**RE: PROGRESS REPORT FOR MAY 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 May 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 May 2022:

- Submittal of the monthly progress report for April 2022 for the Block 37 Site Agreed Order DE 19430 to Ecology on May 13, 2022.
- Continued review of comments and suggested edits to Sections 1 through 4 of the Agency Review Draft Remedial Investigation Work Plan provided 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.
- On May 17 and 18, 2022, Farallon performed groundwater sampling of monitoring wells on the Block 37 Property. 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 data reviews are completed.

## **CHANGES IN KEY PERSONNEL**

As communicated to Ecology on May 13, 2022, Corey Wilson will replace Brandon Morgan in the Project Coordinator role on behalf of City Investors XI L.L.C. per the terms of the AO, Section VIII.B. Corey Wilson's contact information is as follows:

Corey Wilson, Senior Real Estate Environmental Manager  
505 5th Ave. South, Suite 900  
Seattle, WA 98104  
Office: (206) 342-2645 | Mobile: (508) 264-1516 | Email: [coreyw@vulcan.com](mailto:coreyw@vulcan.com).

## **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 May 2022.

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

Groundwater sampling was performed at monitoring wells located on the Block 37 Property on May 17 and 18, 2022 by Farallon. 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.

## **WORK PLANNED FOR NEXT REPORTING PERIOD**

A summary report describing the installation of geotechnical wells and Block 37 Property-wide groundwater sampling activities conducted in February and May 2022 is currently being prepared. This report will be prepared as part of the independent action.

The work planned also includes preparation of a response to Ecology comments to Sections 1 through 4 of the Agency Review Draft Remedial Investigation Work Plan.

## **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](mailto:Elisabeth.Silver@oneatlas.com)

cc: Ed Ralston and Eli Gurian, Phillips 66 Company  
Jim Broadlick and Corey Wilson, City Investors XI L.L.C.  
Cliff Schmitt and Brani Jurista, Farallon Consulting, L.L.C.  
David Raubvogel, AECOM