



July 19, 2022

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

**RE:    PROGRESS REPORT FOR JUNE 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). As discussed with Ecology, this progress report is being submitted after the due date. Submittals of future progress reports will be by the 15<sup>th</sup> day of each month. 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 June 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 June 2022:

- Submittal of the monthly progress report for May 2022 for the Block 37 Site Agreed Order DE 19430 to Ecology on June 15, 2022.
- Continued review of comments and suggested edits to Sections 1 through 4 of the Agency Review Draft Remedial Investigation Work Plan (Draft RI WP) 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.
- Communications between Ecology and the AO team to coordinate a meeting to discuss the status of Draft RI WP review and edits (per Ecology's comments dated April 22, 2022).

### **CHANGES IN KEY PERSONNEL**

There were no changes in key personnel to report during June 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) in June 2022.

## **DEVIATIONS FROM SCHEDULE AND RESOLUTION**

There were no deviations from the AO schedule to report in June 2022.

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

There was no sampling performed in June 2022.

## **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.

A key project meeting was scheduled for July 7, 2022. The purpose of the meeting was to provide an opportunity for Ecology and key personnel to review Block 37 current status and discuss any questions.

The work planned also includes addressing Ecology comments to Sections 1 through 4 of the Draft RI WP.

## **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**



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Senior Project Manager  
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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.  
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