



August 11, 2022

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

**RE: PROGRESS REPORT FOR JULY 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 July 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 July 2022:

- Submitted the monthly progress report for June 2022 for the Block 37 Site Agreed Order DE 19430 to Ecology on July 19, 2022. Atlas received permission from Ecology to file the June 2022 monthly progress report at a later date.
- 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 continued preparing a response to Ecology's comments.
- Conducted a key project meeting on 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 regarding the Draft RI WP and potential interim action.

- Submitted a summary of the key project meeting in draft to Ecology on July 13, 2022. Following receipt of comments from Ecology, a final summary of the meeting was submitted on July 13, 2022.
- On July 13, 2022, Ecology provided feedback, per the key project meeting discussion, regarding the Terrestrial Ecological Evaluation and Conceptual Site Model Diagram from the Draft RI WP.
- On July 20, 2022, Atlas submitted revised soil and groundwater screening levels and practical quantitation limits for Ecology's review, as a follow up to the key project meeting.

### **CHANGES IN KEY PERSONNEL**

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

### **DEVIATIONS FROM SCHEDULE AND RESOLUTION**

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

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

There was no sampling performed in July 2022.

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

Groundwater sampling activities are scheduled to be performed at monitoring wells at the Block 37 Property and in the surrounding rights-of-way in August 2022. This work will be 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.

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 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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cc: Ed Ralston and Eli Gurian, Phillips 66 Company  
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