



September 14, 2022

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

**RE: PROGRESS REPORT FOR AUGUST 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 August 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

Except as expressly noted below, 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 August 2022:

- On August 2, 2022, Atlas received an emailed request from Ecology for a summary table of the recently collected groundwater data.
- On August 3, 2022, Atlas received email correspondence with comments from Ecology on the revised screening levels and practical quantitation limits (PQLs) that were previously provided to Ecology on July 20, 2022. Also included in one of the emails was an Ecology-suggested decision-making matrix for Terrestrial Ecological Evaluation (TEE).
- On August 11, 2022, Atlas submitted to Ecology the monthly AO progress report for July 2022.
- On August 9 and 11, 2022, Atlas provided summary tables of the recently collected groundwater data to Ecology.
- On August 11, 2022, Atlas received an email from Ecology with comments and suggested edits to the text of Sections 5 through 9 of the Agency Review Draft Remedial Investigation Work Plan.

- On August 15, 2022, Atlas received an email from Ecology with a spreadsheet containing a PQL compendium. The email noted that the compendium was not an official Ecology document, but rather a compilation of information that Ecology staff had put together for internal use in reviewing work plans and other documents containing sampling information.
- On August 15, 2022, Atlas received an email from Ecology containing comments and suggested edits to the draft Sampling and Analysis Plan (SAP) and Quality Assurance Project Plan (QAPP), provided as Appendix D to the Agency Review Draft Remedial Investigation Work.
- On August 16 and 17, 2022, Atlas performed groundwater sampling of monitoring wells on the rights-of-way adjacent to the Block 37 Property. On August 24 and 25, 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.
- Reviewed comments and suggested edits to the Agency Review Draft Remedial Investigation Work Plan provided by Ecology in portions in various emails from April through August 2022, and continued preparing responses to Ecology's comments.

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

As noted above, on August 16 and 17, and 24 and 25, 2022, Atlas and Farallon performed groundwater sampling of monitoring wells located on the Block 37 Property and in the surrounding rights-of-way. 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 are received and reviews are completed.

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 addressing Ecology comments to Sections 1 through 9 and associated figures and tables, as well as the SAP/QAPP 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



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cc: Eli Gurian, Phillips 66 Company
Jim Broadlick and Corey Wilson, City Investors XI L.L.C.
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