



October 14, 2022

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

**RE: PROGRESS REPORT FOR SEPTEMBER 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 September 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 September 2022:

- On September 14, 2022, Atlas submitted to Ecology the monthly AO progress report for August 2022.
- On September 20, 2022, Atlas and Ecology discussed a tentative timeframe for responding to Ecology's comments on the Agency Review Draft Remedial Investigation Work Plan.
- Continued preparing responses to Ecology's comments and suggested edits to the Agency Review Draft Remedial Investigation Work Plan transmitted via emails from April through August 2022.

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

There was no sampling performed in September 2022.

WORK PLANNED FOR NEXT REPORTING PERIOD

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

The work planned includes addressing Ecology comments to text and associated figures and tables, as well as the Sampling and Analysis Plan and Quality Assurance Project Plan of the Agency Review Draft Remedial Investigation Work Plan. Revised soil and groundwater tables including the selection of screening levels for the Agency Review Draft Remedial Investigation Work Plan will be provided for Ecology review.

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: 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