



December 15, 2022

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

**RE: PROGRESS REPORT FOR NOVEMBER 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 (P66) 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 November 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. Work not performed under the AO is being performed as an independent action as previously directed by Ecology. The following work was conducted for the Block 37 Site in November 2022:

- On November 4, 2022, Atlas emailed Ecology a summary of the call from October 26, 2022, regarding screening levels and strategies for exposure pathways evaluation in regard to Lake Union, the TEE, and applying restrictive covenants to the rights-of-way.
- From November 7 to 9, 2022, Farallon conducted well gauging and quarterly groundwater sampling of wells at the Block 37 Property. This work was performed as an independent action.
- On November 11, 2022, Atlas submitted to Ecology the monthly AO progress report for October 2022.
- On November 16, 2022, Ecology emailed Atlas with follow-up feedback to the summary provided on November 4, 2022, regarding screening levels and strategies for exposure pathways evaluation in regard to Lake Union, the TEE, and applying restrictive covenants to the rights-of-way.
- On November 21, 2022, Atlas emailed Ecology an update regarding soil screening levels;

specifically, that saturated zone and vadose zone screening levels would be applied, based on soil sample depth relative to the water table.

- On November 23, 2022, Atlas conducted field activities on the Block 37 Property using surveying and air-knifing in an attempt to locate several on-property wells that appear to have been covered by crushed gravel. Wells MWR-1, MWR-4, MWR-5, and MWR-6 were located and uncovered, while well MWR-2 could not be located. This work was performed as an independent action.
- On November 30 and December 1, 2022, Atlas conducted well gauging and quarterly groundwater sampling of wells off the Block 37 Property. This work was performed as an independent action.
- Continued preparing responses to Ecology's comments and suggested edits to the Draft RI WP transmitted via emails from April through November 2022.

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

As noted above, from November 7 to 9, 2022, Farallon conducted well gauging and quarterly groundwater sampling of wells on the Block 37 Property. Additionally, on November 30 and December 1, 2022, Atlas performed groundwater sampling of monitoring wells in the rights-of-way adjacent to 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.

WORK PLANNED FOR NEXT REPORTING PERIOD

Preparation of a summary report describing independent actions that included the installation of wells and quarterly groundwater sampling activities conducted in February, May, August, and November 2022 at the Block 37 Site has been postponed until the results of the planned groundwater sampling in November and December 2022 are obtained. The independent action report will present four consecutive quarters of groundwater monitoring data to inform the Draft RI WP.

The work planned for December 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 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 and progress calls 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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Jim Broadlick and Corey Wilson, City Investors XI L.L.C.
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