



March 14, 2023

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

**RE:    PROGRESS REPORT FOR FEBRUARY 2023  
      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 February 2023 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 performed during this reporting period were implemented in accordance with the AO. The following work was conducted for the Block 37 Site in February 2023:

- On February 9, 2023, Atlas submitted to Ecology the monthly AO progress report for January 2023.
- On February 9, 2023, Ecology via an email to Atlas provided a February 2023 update to the Preliminary Cleanup Level (PCUL) workbook developed for South Lake Union.
- Continued preparing responses to Ecology's comments and suggested edits to the Draft Remedial Action Work Plan (Draft RI WP) for the Block 37 Site transmitted via emails from April 2022 through February 2023, including adopting the February 2023 changes to PCULs for South Lake Union.

#### **CHANGES IN KEY PERSONNEL**

There were no changes in key personnel to report during February 2023.

#### **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 February 2023.

## **DEVIATIONS FROM SCHEDULE AND RESOLUTION**

There were no deviations from the AO schedule to report in February 2023.

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

No sampling was performed during the month of February 2023.

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

The work planned for March 2023 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. Following completion of addressing Ecology comments to the Draft RI WP, a summary report describing independent actions that included the installation of wells and quarterly groundwater sampling activities conducted in February, May, August, and November/December 2022 at the Block 37 Site will be prepared. The independent action report will present four consecutive quarters of groundwater monitoring data to inform 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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