



July 18, 2023

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

RE: **PROGRESS REPORT FOR JUNE 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). This progress report is being submitted after the due date. Submittals of future progress reports will be by the 15th day of each month. 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 June 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 June 2023:

- On June 13, 2023, Atlas submitted to Ecology the monthly AO progress report for May 2023.
- On June 20, 2023, Atlas, Farallon, and City Investors met with Ecology to discuss the May 23, 2023, Technical Memorandum email requesting from Ecology to approve the portion of the Agency Review Draft Remedial Investigation Work Plan (Draft RI Work Plan) that pertains to the RI scope of work limited to the Block 37 Property.
- On June 26, 2023, Atlas provided a draft summary of the June 20, 2023 meeting for Ecology's review and on June 27, 2023 Ecology provided comments on the draft summary. The final June 20, 2023 meeting summary was provided to Ecology via an email on June 28, 2023.
- On June 30, 2023, Ecology provided an email confirming that Ecology generally concurs with the proposed on-Property boring and monitoring well locations identified in Atlas' May 23, 2023 Technical Memorandum email and the Draft RI Work Plan, and included Ecology-recommended adjustments/clarifications to the sampling scope. Ecology stated that final approval of the scope of work for on-Property portion of the RI work is contingent on Ecology approval of the Standard Operating Procedures (SOPs) for RI field work tasks.
- On June 30, 2023, Atlas provided SOPs for the RI field work tasks.
- On July 3, 2023, Ecology provided an email approving the SOPs and the RI scope of work provided in the

May 23, 2023, Technical Memorandum email and Draft RI Work Plan limited to the Block 37 Property.

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

No sampling was performed during the month of June 2023.

WORK PLANNED FOR NEXT REPORTING PERIOD

The work planned for July 2023 includes implementation of the on-property RI field work as described in Atlas' May 23, 2023, Technical Memorandum email to Ecology, and as modified per Ecology's email to Atlas dated June 30, 2023.

Work planned for July 2023 also includes 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/December 2022 at the Block 37 Site.

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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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.
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