



August 15, 2023

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

RE: **PROGRESS REPORT FOR JULY 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 July 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 July 2023:

- On July 3, 2023, Ecology emailed to state that the Atlas-provided Standard Operated Procedures for the field work tasks, as requested by Ecology in their June 30, 2023 email, had been reviewed, and that Ecology had no comments or concerns. Ecology approved the on-Property portion of the remedial investigation (RI) field work, with the scope adjustments outlined in their previous email (dated June 30, 2023). Ecology also noted that the email constituted partial approval of the RI Work Plan for the elements identified in the email for the Block 37 Site.
- On July 17, 2023, Ecology emailed to provide its second round of comments and suggested edits to the Draft RI Work Plan, except for comments on the Sampling and Analysis Plan.
- On July 18, 2023, Ecology emailed to provide its second round of comments and suggested edits to the Sampling and Analysis Plan and to clarify that it was acceptable to remove carcinogenic polycyclic aromatic hydrocarbons (cPAHs) from the list of constituents of potential concern (COPCs) in the RI Work Plan.
- On July 18, 2023, Atlas submitted to Ecology the monthly AO progress report for June 2023.
- From July 12 through July 25, 2023, Atlas performed on-property portion of the RI field work, further detailed below.
- On July 31, 2023, Ecology, Atlas, and Farallon Consulting participated in a virtual call to clarify several

Ecology comments on the RI Work Plan, including reporting of kerosene with the diesel-range analysis, removal of cPAHs, barium, and cadmium from the COPC list, and timing for submittal of the final RI Work Plan to Ecology of August 18, 2023. Atlas provided an email summary of the call to Ecology on that same day and Ecology responded concurring with the summary and noting that the deadline for submittal of the final RI Work Plan can be extended up to 10 days by email, with an extension request to be provided no later than on August 17, 2023.

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

From July 12 through July 25, 2023, Atlas performed on-property RI field work consistent with the RI Work Plan and as described in Atlas' May 23, 2023, Technical Memorandum email to Ecology, modified per Ecology's email to Atlas dated June 30, 2023. A total of 27 locations were air-knifed, and soil borings were completed at twenty-six of those locations. One of the locations was not advanced pending well installation scheduled for August 10, 2023. One of the borings met refusal prior to reaching the required depth and was redrilled on August 10, 2023.

WORK PLANNED FOR NEXT REPORTING PERIOD

The work planned for August 2023 includes the following items:

- Completion 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. Completion of the drilling work was scheduled for August 10, 2023.
- Groundwater sampling of existing monitoring wells on and off the Block 37 Property.
- Preparation of a summary report describing independent actions that included the installation of geotechnical and sheet pile wall investigation wells and quarterly groundwater sampling activities conducted in February, May, August, and November/December 2022 at the Block 37 Site.
- Submittal of the final RI Work Plan, incorporating final comments provided by Ecology in its emails dated July 17 and 18, 2023.

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

Elisabeth Silver

Elisabeth Silver
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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