



September 1, 2023

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

**RE: PROGRESS REPORT FOR AUGUST 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 August 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 August 2, 2023, Atlas emailed Ecology to request clarification regarding naphthalene in the remedial investigation (RI) Work Plan tables. Specifically, Ecology has requested that naphthalene data be added to Table 4-4c (Soil PAHs/CPAHs) instead of in Table 4-4A, and to request that the change be made to the Final RI Report instead of the RI Work Plan, as making the revision would create a significant amount of work. Ecology responded (also on August 2, 2023) and concurred that the requested change can be incorporated in the RI Report instead of the RI Work Plan.
- On August 3, 2023, Atlas submitted a public records request for a copy of the Draft Remedial Investigation Report, dated October 14, 2022, for the American Linen Supply Company, Facility Site ID: 3573, and Cleanup Site ID: 12004. The purpose was to obtain the document to include relevant information in the RI Work Plan, as requested by Ecology.
- On August 8, 2023, Ecology made the document available for download at the Ecology Northwest Regional Office Public Records Request Center.
- On August 10, 2023, Atlas completed on-property drilling portion of the RI field work, further detailed below.
- On August 15, 2023, Atlas submitted to Ecology the monthly AO progress report for July 2023.

- On August 17, 2023, Atlas called Ecology to discuss whether or not to remove the protection of surface water and sediment screening levels for groundwater in the RI Work Plan, and to confirm the deliverable date for the Final RI Work Plan. Ecology responded to keep the protection of surface water and sediment screening levels on the 4-3 set of tables for wells between Lake Union and Block 37 Property, but to remove them from the 4-2 set of tables in the RI Work Plan. Ecology also provided clarification regarding the due date for the submittal of the final RI Work Plan of August 28, 2023.
- On August 17, 2023, Atlas emailed Ecology to confirm the details of the phone conversation. Ecology responded, via email, confirming that the discussion.
- On August 17 and 18, 2023, Atlas completed groundwater sampling, further detailed below.
- On August 23, 2023, Atlas sent the Final RI Work Plan to Ecology via an electronic link in an email and on August 28, 2023, Ecology confirmed the receipt and successful download of the Final RI Work Plan.
- On August 31, 2023, Atlas sent the Independent Action Report to Ecology via an electronic link in an email. The report documents subsurface investigation and groundwater monitoring activities conducted at the Block 37 Site in 2021 and 2022.

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

On August 10, and August 17, 2023, Atlas performed on-property portions of the 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. On August 10, 2023, a total of two on-property locations were air-knifed, and soil borings were completed at both locations. One of the locations was completed as a monitoring well (AMW-7). On August 17 and 18, 2023, groundwater samples were collected from new monitoring well AMS-7 and from six other monitoring wells at the B37 Site, in accordance with the RI Work Plan.

WORK PLANNED FOR NEXT REPORTING PERIOD

The work planned for September 2023 includes the following items:

- Pending Ecology approval of the Final RI Work Plan, Atlas will proceed to start planning the off-property RI scope of work, as described in the RI Work Plan.

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
Senior Project Manager
Email: Elisabeth.Silver@oneatlas.com

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