



November 13, 2023

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

**RE: PROGRESS REPORT FOR OCTOBER 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 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 October 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 October 2023:

- On October 3, 2023, Atlas conducted sample collection to support disposal facility profiling requirements. Soil cuttings and water from well development and decontamination were generated during on-Property drilling activities that were temporarily stored in drums on the Property.
- On October 11, 2023, Atlas submitted to the City of Seattle Department of Transportation (SDOT) a right-of-way (ROW) permit application to conduct the off-Property portion of the remedial investigation (RI) work, as described in the Final RI Work Plan dated August 23, 2023 (RI Work Plan).
- On October 11, 2023, SDOT confirmed receipt of the ROW permit application.
- On October 13, 2023, Atlas submitted the monthly AO Progress Report for September 2023 to Ecology.
- On October 16, 2023, Ecology provided an email to Atlas describing recent updates to the Washington State Model Toxics Control Act Cleanup Regulation that will become effective as of January 1, 2024 in regard to evaluating and including Environmental Justice and Climate Change discussions in the RI Report and Feasibility Study Report.

- On October 30, 2023, City Investors XI L.L.C. informed Ecology via email that groundwater level measurements and sampling were to be conducted by NV5 between October 31, 2023 and early November 2023 at the Block 37 Site on behalf of BMR-Dexter LLC, under Agreed Order No. DE 14302 for the American Linen Supply Co Dexter Ave Site (FSID: 3573, CSID: 12004). The email added that Farallon Consulting would accompany NV5 and would collect depth-to-water measurements on select wells.
- On October 30, 2023, Ecology confirmed receipt of City Investors email.
- On October 31, 2023, Atlas conducted surveying of boring and monitoring well locations that were completed in July and August 2023 as part of the RI.

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

On October 3, 2023, Atlas conducted sample collection of drilling soil cuttings and water (development and decontamination) stored in drums, for profiling the waste for disposal.

Between October 31, 2023, and early November 2023 groundwater level measurements and sampling were conducted by NV5 at the Block 37 Site on behalf of BMR-Dexter LLC, for the American Linen Supply Co Dexter Ave Site. At the same time, Farallon Consulting accompanied NV5 and collected depth-to-water measurements in select wells.

WORK PLANNED FOR NEXT REPORTING PERIOD

The work planned for November 2023 includes:

- Uploading soil and groundwater data from the on-Property RI to the Ecology Environmental Information Management database.
- Planning and coordinating 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

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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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