



December 13, 2023

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

**RE: PROGRESS REPORT FOR NOVEMBER 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 November 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 November 2023:

- On November 13, 2023, Atlas submitted the monthly AO Progress Report for October 2023 to Ecology.
- On November 21, 2023, Atlas provided a copy and Ecology confirmed receipt of the GeoEngineers, Inc. report entitled *Geotechnical Master Use Permit Report, Block 37-South Lake Union Development, Seattle, Washington* dated February 8, 2022. The report was provided as requested in Ecology's letter dated September 28, 2023, regarding Ecology Review of Block 37 Independent Action Report dated August 31, 2023, Facility Site ID 46445373, Cleanup Site ID 6134, 600-630 Westlake Ave N, Seattle, WA.
- On November 28, 2023, Atlas received confirmation from the Seattle Department of Construction & Inspections (SDCI) that a formal shoreline exemption application and review is not needed for the Seattle Department of Transportation (SDOT) Street Use Permit as part of the off-property soil boring and monitoring well installations for the remedial investigation (RI) work, as described in the Final RI Work Plan dated August 23, 2023 (RI Work Plan).

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

Between October 30, 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.

On November 16, 2023, Atlas collected groundwater samples at the Block 37 Site, in accordance with the RI Work Plan. Groundwater samples were collected from existing monitoring wells B-37-1 (GEI-1), B-37-8, MW-45, MWR-1, PH-2 /AMW-1, AMW-7, and SMW-3.

On November 28, 2023, drums containing drilling soil cuttings and water (development and decontamination) and purged groundwater from monitoring well sampling events in August and November 2023 were removed from the property for disposal.

WORK PLANNED FOR NEXT REPORTING PERIOD

The work planned for December 2023 includes:

- Public and private utility locates during the second half of December 2023 in advance of off-property soil boring and well installations scheduled to start on January 2, 2024. The Street Use Permit was issued by SDOT on December 11, 2023.
- Uploading soil and groundwater data from the on-Property portion of the RI to the Ecology Environmental Information Management database.

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

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cc: Eli Gurian, Phillips 66 Company
Corey Wilson, City Investors XI L.L.C.
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