



February 15, 2024

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

**RE: PROGRESS REPORT FOR JANUARY 2024
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 January 2024 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 January 2024:

- On January 9, 2024, Ecology provided an email to Atlas confirming that recent updates to the Washington State Model Toxics Control Act Cleanup Regulation have become effective as of January 1, 2024, in regard to evaluating and including Environmental Justice and Climate Change evaluations in a remedial investigation (RI).
- On January 15, 2024, Atlas submitted the monthly AO Progress Report for December 2023 to Ecology.
- On January 17, 2024, Ecology acknowledged receipt of the Monthly Progress Report and requested an update on the status of the off-Property fieldwork. On the same date, Atlas responded to Ecology's request that work was proceeding slower than planned, due to numerous unidentified utilities, but was otherwise proceeding without incident.
- On January 19, 2024, Atlas, Phillips 66, City Investors XI L.L.C., and Farallon Consulting, L.L.C. met with Ecology via Teams to discuss proposed revisions to off-Property drilling locations for the RI work, referenced in the Final RI Work Plan dated August 23, 2023 (RI Work Plan). Also discussed was pausing quarterly sampling pending installation of the off-Property monitoring wells.

- As a follow up to the meeting with Ecology, on January 23, 2024, Atlas submitted a table and figure summarizing the revised changes to the off-Property drilling locations. Ecology replied on the same date approving the revisions, with one minor edit to the table.
- On January 24, 2024, Ecology provided an email to Atlas inquiring if there had been any correspondence with the Department of Archaeology and Historic Preservation (DAHP), as well as any cultural resource surveys or monitoring reports and inadvertent discovery plans submitted for the Block 37 site.
- On January 29, 2024, Atlas responded to Ecology indicating that it has not had any correspondence with DAHP but was planning to do so.
- On January 31, 2024, Atlas provided an email to Ecology to discuss proposed revisions to two additional off-Property drilling locations for the RI work, referenced in the Final RI Work Plan. Ecology replied on the same date approving the revision to one of the locations and suggesting changing the location of the second location. Atlas replied to Ecology that this was acceptable.

CHANGES IN KEY PERSONNEL

There were no changes in key personnel to report during January 2024.

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 January 2024.

DEVIATIONS FROM SCHEDULE AND RESOLUTION

There were no deviations from the AO schedule to report in January 2024.

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

From January 2 through January 31, 2023, Atlas performed off-property RI field work consistent with the RI Work Plan and as described in Final RI Work Plan dated August 23, 2023 and in some instances as modified with the approval from Ecology. A total of 19 locations were cleared using a vac-truck, in advance of pending drilling activities.

WORK PLANNED FOR NEXT REPORTING PERIOD

The work planned for February 2024 includes completing the drilling phase of the off-Property soil boring and well installations. Work planned also includes conducting well development and surveying of the newly installed off-Property wells, and one round of groundwater sampling.


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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Corey Wilson, City Investors XI L.L.C.
Cliff Schmitt and Brani Jurista, Farallon Consulting, L.L.C.
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