



March 15, 2024

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

**RE: PROGRESS REPORT FOR FEBRUARY 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 February 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~~ February 2024:

- On February 1, 2024, Ecology provided an email to Atlas confirming that it was acceptable to eliminate planned remedial investigation (RI) off-property soil boring AB-44 due to subsurface obstructions and suggesting moving AMW-12 into the parking lane north of the Block 38 West building, near former well MW-71.
- On February 2, 2024, Atlas responded to Ecology indicating that it would attempt to install the well at the revised AMW-12 location suggested by Ecology.
- On February 6, 2024, Ecology provided an email to Atlas recommending that Atlas fill out Ecology's Inadvertent Discovery Plan (IDP) as soon as possible and provide a copy to Ecology for their files. 
- On February 12, 2024, Atlas provided in an email the IDP prepared for the Block 37 Site to Ecology.
- On February 14, 2024, Ecology provided an email to Atlas confirming receipt and review of the IDP and noting that there were no questions or comments. 
- On February 15, 2024, Atlas submitted the monthly AO Progress Report for January 2024 to Ecology.

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

From February 1 through February 29, 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. All remaining locations were cleared using a vac-truck, in advance of pending drilling activities. During February 2024, all off-property soil boring and monitoring well borings were completed. All planned monitoring wells were installed and developed. All off-property drilling locations were surveyed. Work conducted also included conducting one round of groundwater sampling of the newly installed wells, as well as the wells that were sampled in 2022 and 2023 as part of the RI quarterly groundwater sampling program.

WORK PLANNED FOR NEXT REPORTING PERIOD

The work planned for March 2024 includes completing the soil gas sampling in accordance with the Final RI Work Plan dated August 23, 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



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cc: Eli Gurian, Phillips 66 Company
Corey Wilson, City Investors XI L.L.C.
Cliff Schmitt and Brani Jurista, Farallon Consulting, L.L.C.
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