



April 15, 2024

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

**RE: PROGRESS REPORT FOR MARCH 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 March 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 March 2024:

- Groundwater monitoring wells were monitored and sampled in accordance with the agency-approved Final Remedial Investigation Work Plan the week ending on March 1, 2024. The following wells were monitored and sampled: PH-2/AMW-1, AMW-2 through AMW-16, AMW-18, B-37-1, B-37-8, MW-45, MWR-1, and SMW-3.
- On March 12, 2024, Atlas provided an email to Ecology describing proposed soil vapor point locations.
- On March 13, 2024, Ecology provided an email to Atlas concurring with the vapor points' proposed locations. In their email, Ecology also requested an update regarding installation of well AMW-12. Atlas responded to Ecology indicating that well AMW-12 was successfully installed at the revised AMW-12 location suggested by Ecology.
- On March 15, 2024, Atlas submitted the monthly AO Progress Report for February 2024 to Ecology.
- On March 18-19, 2024, Atlas oversaw installation of three soil vapor sampling points (ASG-1, ASG-2, and ASG-3) at the locations approved by Ecology.
- On March 20, 2024, Atlas conducted sampling of soil gas at the three new soil vapor sampling points.
- On March 25, 2024, Atlas provided an email to Ecology notifying them that field work that included off-Property RI and vapor intrusion assessment on and off the Property was completed in accordance with the schedule defined in the Agreed Order. However, sample analysis for MA APH was not completed, due to a lab error. Therefore, Atlas is planning to recollect the soil vapor samples. This will not result in a deviation to the Agreed Order Deliverables Schedule.

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

From January 2 through March 20, 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. Work conducted in March 2024 included completing the first 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 conducted also included installation and sampling of three soil vapor points. In March 2024, Atlas completed EIM database uploads for all soil and groundwater data collected as part of the off-property portion of the RI fieldwork.

WORK PLANNED FOR NEXT REPORTING PERIOD

The work planned for April 2024 includes recollection of soil gas samples, as well as preparation of RI report components (tables, figures, boring logs) in accordance with the Final RI Work Plan dated August 23, 2023 and evaluation and validation of data. Soil gas sampling results will be uploaded to EIM 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



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