



May 15, 2024

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

**RE: PROGRESS REPORT FOR APRIL 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 April 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 April 2024:

- On April 11, 2024, Atlas provided an email to Ecology notifying them that field work that included remedial investigation (RI) vapor intrusion assessment on and off the Property was not completed as planned, due to a lab error. Therefore, Atlas scheduled additional soil gas sampling to be completed in May 2024. In the April 11, 2024 email, Atlas also asked Ecology if an AO schedule extension would be required, due to field work completion falling outside of the schedule included in the AO.
- On April 15, 2024, Atlas submitted the monthly AO Progress Report for March 2024 to Ecology.
- On April 30, 2024, Ecology provided an email to Atlas responding to Atlas' April 11, 2024 email, and asking when the vapor points' were going to be resampled. In their email, Ecology also stated that Atlas could send a request for an extension, which Ecology would approve. Atlas responded to Ecology on May 1, 2024, with the planned soil vapor point resampling schedule.

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM APPROVED SCOPE OF WORK

There are no deviations to report for the scope of work related to the requirements of the AO pursuant to Section VII (Work to Be Performed) in April 2024.

DEVIATIONS FROM SCHEDULE AND RESOLUTION

In May 2024, soil vapor samples were recollected due to a lab error with the samples collected in March 2024. This resulted in the need to recollect the soil vapor samples outside of the RI Field Investigations completion time frame provided in the AO's Exhibit C: Schedule of Deliverables. The matter was resolved by communicating the delay to Ecology, as described above in "Activities Conducted During the Reporting Period".

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

There was no field work conducted during April 2024.

WORK PLANNED FOR NEXT REPORTING PERIOD

The work planned for May 2024 includes one round of groundwater sampling, and 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 and groundwater 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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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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