



June 14, 2024

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

**RE: PROGRESS REPORT FOR MAY 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 May 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 May 2024:

- On May 15, 2024, Atlas submitted the monthly AO Progress Report for ~~March 2024~~ **April 2024** to Ecology.
- On May 16, 2024, Atlas provided an email to Ecology notifying them that vapor intrusion assessment as part of the remedial investigation (RI) on and off the Block 37 Property was not completed as planned, due to a lab error. Therefore, Atlas requested a 60-day (2 month) extension of the time for completing the RI field investigations and submittal of the RI validated data (60 additional days after completion of RI field investigations). The requested new dates for completing the RI field investigations and data validation were May 25 and July 24, 2024, respectively.
- On May 22, 2024, Ecology responded to Atlas' request for extension with a letter approving a Schedule Extension for completion of the RI field activities and submittal of the RI validated data.

### **CHANGES IN KEY PERSONNEL**

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

## **DEVIATIONS FROM SCHEDULE AND RESOLUTION**

In May 2024, soil gas samples were recollected due to a lab error with the samples collected in March 2024. Because the soil gas samples needed to be recollected 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 and requesting a 60-day extension of the time for completing the RI field investigations, as described above in "Activities Conducted During the Reporting Period".

## **SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE**

Field work conducted during May 2024 included completing collection of soil gas samples. Field work conducted in May 2024 also included conducting one round of groundwater sampling of 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 June 2024 includes 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.

## **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  
Senior Project Manager  
Email: [Elisabeth.Silver@oneatlas.com](mailto:Elisabeth.Silver@oneatlas.com)

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