

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

Arcadis U.S., Inc.
1420 5th Ave
Suite 2400
Seattle
Washington 98101
Phone: 206 623 4646

Date: July 15, 2024
Our Ref: 5292 PN 30231011
Subject: PROGRESS REPORT FOR JUNE 2024
BLOCK 37 SITE
600-630 WESTLAKE AVENUE NORTH
SEATTLE, WASHINGTON
AGREED ORDER NO: DE 19430

Dear Tena,

Arcadis 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 June 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 June 2024:

- On June 14, 2024, Eli Gurian of Phillips 66 notified Ecology via email that the consultant for Block 37 would change from Atlas to Arcadis.
- On June 18, 2024, Atlas submitted the monthly AO Report dated May 14, 2024, to Ecology.

CHANGES IN KEY PERSONNEL

The Project Manager (Consultant) changed from Atlas Technical Consultants to Arcadis, Inc. on June 19, 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

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

Tena Seeds
Washington State Department of Ecology
July 15, 2024

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

- There was no fieldwork conducted in June 2024.

WORK PLANNED FOR NEXT REPORTING PERIOD

- Perform data validation of groundwater and soil gas sample analytical results and upload to the EIM database by July 24, 2024.
- Continue preparation of RI report components (tables, figures, boring logs) in accordance with the Final Work Plan dated August 23, 2023, and evaluation 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,
Arcadis U.S., Inc.



Judy Enyeart
Resilience Field and Portfolio Solutions – Project Manager

Email: Judy.Enyeart@arcadis.com

Direct Line: 206 413 6551

Mobile: 253 209 4946

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