

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: August 15, 2024
Our Ref: 5292 PN 30231011
Subject: PROGRESS REPORT FOR JULY 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 July 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 July 15, 2024, Arcadis submitted the monthly AO Report to Ecology.
- On July 24, 2024, Arcadis submitted the final RI sample data in accordance with the Final Remedial Investigation Work Plan dated August 23, 2023, completing the Remedial Investigation Validated Data Task. Ecology responded, noting follow-up with the Electronic Information Management (EIM) database coordinators. Ecology asked for a meeting to discuss the remedial investigation results, the Draft Remedial Investigation Report, and data gap closure.
- On July 24, 2024, Arcadis asked for receipt confirmation of the June Progress Report, and Ecology confirmed receipt.

CHANGES IN KEY PERSONNEL

There were no changes in key personnel to report in July 2024.

DEVIATIONS FROM APPROVED SCOPE OF WORK

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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 July 2024.

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

- There was no fieldwork conducted in July 2024.
- The final validated remedial investigation data were submitted to the EIM database on July 24, 2024.

WORK PLANNED FOR NEXT REPORTING PERIOD

- Schedule a meeting with Ecology to discuss the Remedial Investigation results, the Draft Remedial Investigation Report, and data gap closure.
- Continue preparation of RI report components (tables, figures, boring logs) in accordance with the Final Remedial Investigation 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) 413-6551 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.