

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: October 15, 2024
Our Ref: 5292 PN 30231011
Subject: PROGRESS REPORT FOR SEPTEMBER 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 September 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 September 2024:

- On September 15, 2024, Arcadis submitted the monthly AO Report for August 2024 to Ecology.
- On September 16, 2024, Arcadis, Phillips 66 Company, City Investors XI L.L.C., and Farallon Consulting, L.L.C. met with Ecology to discuss the remedial investigation (RI) results, the Agency Review Draft (ARD) RI Report, and data gap closure.
- On September 18, 2024, Ecology sent an email acknowledging receipt, review, and posting of the July and August 2024 AO Reports. Ecology stated that American Linen's 2023 Groundwater and Soil Vapor Data was available for review and requested the Block 37 ARD Annotated RI Report outline.
- On September 21, 2024, Arcadis submitted the Block 37 ARD RI Report annotated outline for Ecology's Review, a summary of the September 16, 2024 meeting with Ecology, requested clarification on rights-of-way delineation and arsenic as a COPC, and requested an ARD RI Report submittal extension to November 22, 2024.

Tena Seeds
Washington State Department of Ecology
September 15, 2024

CHANGES IN KEY PERSONNEL

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

DEVIATIONS FROM SCHEDULE AND RESOLUTION

There were no deviations from the AO schedule to report in September 2024. However, the PLPs requested an extension in preparation for the ARD RI Report from October 22 to November 22, 2024, and Ecology granted the extension on October 3, 2024.

SAMPLING PERFORMED, RESULTS, DATA VALIDATION, AND EIM DATABASE

- There was no fieldwork conducted in September 2024.

WORK PLANNED FOR NEXT REPORTING PERIOD

- Continue preparation of the ARD 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.