

Tena Seeds
Case Manager
Washington State Department of Ecology
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Date: November 15, 2024
Our Ref: 5292 PN 30231080
Subject: PROGRESS REPORT FOR OCTOBER 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 October 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 October 2024:

- On October 3, 2024, Ecology sent an email with the letter approving the Agency Review Draft Remedial Investigation Report (ARD RI Report) submittal extension from October 22 to November 22, 2024, acknowledged review of the ARD RI Report outline, and answered previous questions regarding delineation in the rights-of-way and arsenic as a Site constituent of potential concern.
- On October 15, 2024, Arcadis submitted the monthly AO Progress Report for September 2024 to Ecology and inquired on the ARD RI Report outline review schedule.
- On October 25, 2025, Ecology provided comments and suggestions on the reviewed ARD RI Report outline s.

CHANGES IN KEY PERSONNEL

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

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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 October 2024.

DEVIATIONS FROM SCHEDULE AND RESOLUTION

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 October 2024.

WORK PLANNED FOR NEXT REPORTING PERIOD

- Continue preparation of the ARD RI Report 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
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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.