

Tena Seeds  
Case Manager  
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Arcadis U.S., Inc.  
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Date: December 15, 2024  
Our Ref: 5292 PN 30231080  
Subject: Progress Report - November 2024  
Block 37 Site  
600-630 Westlake Avenue North  
Seattle, Washington  
Agreed Order NO: DE 19430

Dear Ms. Seeds,

In accordance with Agreed Order DE 19430 (AO), Arcadis U.S., Inc. (Arcadis) has prepared this Progress Report on behalf of Phillips 66 Company to document activities conducted for the Block 37 Site (Site) in November 2024. The Site is generally located at 600 through 630 Westlake Avenue North in Seattle, Washington.

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 analytical reports; work planned and deliverables for the next reporting period; and public or regulatory communications.

#### **ACTIVITIES CONDUCTED DURING THE REPORTING PERIOD**

In accordance with the AO, the following work was conducted for the Site in November 2024:

- On November 15, 2024, Arcadis submitted the monthly Progress Report for October 2024 and the request for a meeting with the Washington State Department of Ecology (Ecology) to discuss a schedule extension for submitting the Agency Review Draft Investigation Report (ARD RI Report).
- On November 20, 2024, Arcadis, Phillips 66 Company, City Investors XI L.L.C, and Farallon Consulting, L.L.C. met with Ecology to discuss:
  - Potential deviations between proposed soil boring and monitoring well locations presented in the Remedial Investigation Work Plan (RIWP) and actual locations advanced or installed during the RI;
  - The use of empirical demonstration to show that concentrations for contaminants of potential concern in soil are not impacting groundwater quality at the Site;
  - If historical soil samples below the interim action excavation are still representative of current soil conditions;
  - ARD RI Report extension; and
  - Path forward and regulatory notice requirements.

Tena Seeds  
Washington State Department of Ecology  
November 15, 2024

- On November 20, 2024, Ecology emailed supporting information regarding empirical demonstration and a summary of prior discussion in regard to the groundwater monitoring frequency for the Site.
- On November 22, 2024, Arcadis submitted an extension request for the ARD RI Report due date, which was subsequently approved by Ecology via email on November 22, 2024. The approved due date for submittal of the ARD RI Report is now March 21, 2025.

#### **CHANGES IN KEY PERSONNEL**

- The Arcadis project manager changed from Judy Enyeart to Jeremy Wilson, PE (on December 3, 2024, to be documented in the December 2024 Progress Report).

#### **DEVIATIONS FROM APPROVED SCOPE OF WORK**

- In November 2024, there were no deviations to the scope of work as defined in the AO, Section VII (Work to Be Performed).

#### **DEVIATIONS FROM SCHEDULE AND RESOLUTION**

- Upon Ecology's approval, the ARD RI Report due date was extended from November 22, 2024 to March 21, 2025.

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

- Fieldwork was not conducted in November 2024.

#### **WORK PLANNED FOR NEXT REPORTING PERIOD**

- Evaluate potential discrepancies from the RIWP for installation of borings at the Block 37 Property during the RI and develop the plan to resolve any data gaps that may remain in order to complete the ARD RI Report.
- Continue ARD RI Report preparation in accordance with the AO.
- Resurveying on-property soil boring and monitoring well locations advanced during the RI to confirm potential deviations from the RIWP.

#### **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 (303) 319-6195 if you have questions or require additional information.

Sincerely,  
Arcadis U.S., Inc.



Jeremy Wilson, PE  
Resilience Field and Portfolio Solutions – Project Manager

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CC. Eli Gurian, Phillips 66 Company

Tena Seeds  
Washington State Department of Ecology  
November 15, 2024

Corey Wilson, City Investors XI L.L.C.  
Cliff Schmitt and Brani Jurista, Farallon Consulting, L.L.C.