

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

Arcadis U.S., Inc.
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Portland
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Phone: 503 220 8201

Date: January 15, 2024
Our Ref: 30231080
Subject: Progress Report - December 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 (Phillips 66) and City Investors XI L.L.C. (City Investors) to document activities conducted for the Block 37 Site (site) in December 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 December 2024:

- On **December 3, 2024**, Arcadis provided a summary of the November 20, 2024 meeting between the Washington State Department of Ecology (Ecology), Phillips 66 Company, City Investors, Arcadis, and Farallon Consulting, L.L.C. regarding possible deviations in boring locations from the Ecology-approved Remedial Investigation Work Plan (RIWP) and clarifications on several items for preparation of an Agency Review Draft RI report (ARD RI Report).
- On December 13, 2024, Arcadis and City Investors personnel conducted site reconnaissance activities to develop a scope of work to resurvey soil borings advanced during the RI and select monitoring well locations on the Block 37 Property.
- On December 16, 2024, Arcadis submitted the monthly Progress Report for November 2024 to Ecology.
 - On December 19, 2024, Otak, Inc. of Redmond, Washington, under Arcadis's supervision, conducted resurvey activities on the Block 37 Property. The following locations were resurveyed: Borings AB1 through AB3, AB5, AB5.1, AB6 through AB28, and monitoring well MW-50.

CHANGES IN KEY PERSONNEL

Tena Seeds
Washington State Department of Ecology
November 15, 2024

- On December 3, 2024, the Arcadis project manager changed from Judy Enyeart to Jeremy Wilson, PE.

DEVIATIONS FROM APPROVED SCOPE OF WORK

- In December 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

- In December 2024, there were no deviations to the schedule as defined in the letter regarding Schedule Extension for Submittal of the Remedial Investigation Report for Block 37, Cleanup Site ID No. 6134; Agreed Order No. 19430 from Tena Seeds of Ecology to Eli Gurian of Phillips 66 Company, dated November 22, 2024.

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

- Sampling was not performed in December 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 a 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.
- Conduct groundwater gauging and sampling activities at the site in accordance with the RIWP.

PUBLIC OR REGULATORY COMMUNICATIONS

- Phillips 66 and City Investors 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.

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