



A WASHINGTON PUBLIC PORT
OWNED BY THE RESIDENTS
OF THE LOCAL COMMUNITY

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Monthly Progress Report for the Former Shell Tank Farm Cleanup Project

- A. A list of on-site activities that have taken place during the month.
- The Port continues to work with the contractor to manage the construction including processing the final punch list and pay requests.
 - The Port has completed preparation of the Construction Completion (as-built) Report and has submitted the document to Ecology review.
 - Discussions with Ecology on the post-construction compliance monitoring requirements are on hold, pending Ecology's review of the Construction Completion (as-built) Report.
- B. Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests.
- There are no deviations.
- C. Description of all deviations from the Cleanup Action Plan and Schedule during the current month and any planned deviations in the upcoming month.
- There are no identified or planned deviations.
- D. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule.
- N/A (see above)
- E. All raw data (including laboratory analyses) received by the Port during the past month and an identification of the source of the sample.
- No new.

F. A list of deliverables for the upcoming month if different from the schedule.

- Monthly progress report.
- Discussions with Ecology on the final post-construction groundwater monitoring requirements - pending completion of the Construction Completion (as-built) Report.