December 1, 2016

Quarterly Progress Report for the Former Shell Tank Farm Cleanup Project

- A. A list of on-site activities that have taken place during the reporting period.
 - The Port prepared a summary report documenting the sampling and analysis activities and submitted it to Ecology for review.
- 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 data.
- F. A list of deliverables for the upcoming quarterly report if different from the schedule.
 - Quarterly progress report.
 - The Port is anticipating receiving comments from Ecology on the monitoring report submitted for review.