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## **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 completed the second round of sampling in December 2015.
  - The Port has completed preparations for the 3rd round of groundwater samples to be collected in March 2016.
  - The Port has been working with Ecology and the City of Anacortes on the Environmental Covenant for the Site.

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.

• A summary of the results to date was provided informally to Ecology in January 2016.

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

- Quarterly progress report.
- Summary of analytical results if validated by the quarterly reporting date.