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December 1, 2015

### **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 has provided Ecology a summary of the first round of post-construction compliance monitoring sampling and analysis data.
  - The Port has initiated preparation for the second round of sampling and analysis (to be completed in December 2015).
- 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 quarterly report if different from the schedule.
- Quarterly progress report.