

September 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 collected the first round of post-construction compliance monitoring samples. The samples have been submitted to the analytical laboratory for analysis.
- 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.
  - Summary of analytical results if validated by the quarterly reporting date.