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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.
 - 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.