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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.
 - The contractor (Clearcreek Contractors) has completed dewatering and soil excavation efforts.
 - Overburden and contaminated soils have been trucked off site for disposal.
 - The contractor is completing site restoration activities.
 - The Port continues to work with the contractor to manage the construction including processing the required project deliverables, Change Order Proposals and Requests for Information documents.

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.

- Multiple base and sidewall samples have been collected. These data will be reported to Ecology in the final cleanup report.
- F. A list of deliverables for the upcoming month if different from the schedule.
 - Monthly progress report.
 - In the next month the Port anticipates completing the following:
 - Planning meetings with the contractor and the construction management team.
 - Continued review of project submittals.
 - Continued implementation of site restoration activities.
 - Completion of construction activities.