



A WASHINGTON PUBLIC PORT
OWNED BY THE RESIDENTS
OF THE LOCAL COMMUNITY

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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) continued dewatering and soil excavation efforts.
 - Overburden and contaminated soils have been trucked off site for disposal.
 - 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.
 - Collection and chemical analysis of confirmatory samples from the excavation base and sidewalls.
- 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 the remedial excavation plan.
 - Collection and analysis of soil samples collected at the base of the excavated test pits.
 - Completion of the remedial excavation.
- Heavy site construction is now anticipated to extend through January February.