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September 3, 2014

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.
 - No new on-site activities have been completed.
 - The Port has also completed the project bid package and has completed bidding for the project. The bid is currently under review by the Port pending approval by the Comission.

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.

- There is no new data.
- F. A list of deliverables for the upcoming month if different from the schedule.
 - No deliverables are identified for the upcoming month.

• In the next month the Port anticipates completing meetings with the selected contractor and working with them to complete the required project submittals in preparation for the start of construction in early October 2014.