

ATTACHMENT C-PROJECT SPECIFIC INFORMATION

The former Sound Mattress Site already has a long history of investigation and cleanup actions completed on the Port property. The following is a list of the project documents with brief summary for reference. These documents are available for review on the link provided below.

Sound Mattress Reference List

| Document Title | Date | Author |
|--|------------|---|
| Phase I ESA | 11/22/1991 | Saltbush Environmental Services, Inc. |
| UST Removal Report | 2/3/1999 | Saltbush Environmental Services, Inc. |
| Request for NFA Letter re UST Work | 10/22/2001 | Sound Environmental Strategies (SES) |
| Letter from TPCHD regarding UST Tank Removal | 11/6/2001 | Tacoma Pierce County Health Department |
| Preliminary Subsurface Exploration | 6/10/2004 | Environmental Associates Inc. on behalf of Revchem Plastics, Inc., 1132 Thorne Rd, Tacoma, Washington |
| Groundwater Plume Delineation | 7/23/2004 | Environmental Associates Inc. on behalf of Revchem Plastics, Inc., 1132 Thorne Rd, Tacoma, Washington |
| Offsite Groundwater Plume Delineation, Former Automotive Tire Service Facility | 2/11/2005 | Environmental Associates Inc. on behalf of Revchem Plastics, Inc., 1132 Thorne Rd, Tacoma, Washington |
| Groundwater Sampling Report | 7/20/2005 | Environmental Management Services on behalf of Robert Shea |
| Near Surface Soil Investigation Report | 9/14/2005 | Environmental Management Services on behalf of Robert Shea |
| Supplemental Characterization, Groundwater Monitoring Well Installation and July 2005 Groundwater Quality Monitoring Report, Former Automotive Tire Service Facility | 11/10/2005 | LSI Adapt |
| Phase I Environmental Site Assessment for POT | 2/9/2006 | Nowicki Environmental |
| Focused Site Investigation Report, Shaub Ellison Company, 1132 Thorne Road | 6/13/2006 | Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound Mattress and Felt Company |
| VCP Application | 3/27/2007 | Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound Mattress and Felt Company |
| VCP Agreement | 3/27/2007 | Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound Mattress and Felt Company |
| Results of Organic Vapor Sampling at Brown and Haley Distribution Facility | 7/16/2009 | Stephen Frost |
| Remedial Investigation Report | 9-Dec-09 | Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound Mattress and Felt Company |
| Regulated Building Materials Assessment Report, Brown and Haley Building | 3/15/2010 | Argus Pacific on behalf of the Port of Tacoma |
| Data Gaps Report | 8/4/2010 | Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound Mattress and Felt Company |
| Analytical Laboratory Services for Admin Building | 11/3/2010 | Air Toxics LTD on behalf of the Port of Tacoma |
| Ecology Opinion Letter | 11/8/2010 | Ecology |
| Brown & Haley Building Materials Characterization Sampling | 3/29/2012 | Pioneer on behalf of the Port of Tacoma |
| 1940 East 11th Street Building Materials and Soil/Sediment Characterization Sampling | 6/6/2012 | Pioneer on behalf of the Port of Tacoma |
| 2012 Catch Basin Sampling Field Report | 6/11/2012 | Port of Tacoma |
| 2012 Catch Basin Sampling Lab Data | 6/25/2012 | Analytical Resources |
| 1940 East 11th Street Building Additional Soil Characterization Sampling | 8/22/2012 | Pioneer on behalf of the Port of Tacoma |
| Draft Feasibility Study | 4/12/2013 | Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound Mattress and Felt Company |
| 1940 East 11th Street Building Direct-Push Groundwater Sampling | 4/19/2013 | Pioneer on behalf of the Port of Tacoma |
| Review of RI and FS Documents | 1/8/2014 | Crete on behalf of the Port of Tacoma |
| PCB Building Material Work Plan | 2/3/2014 | Crete on behalf of the Port of Tacoma |
| Results of Small-Scale Paint Removal Study | 4/7/2014 | Crete on behalf of the Port of Tacoma |
| RBM Summary Report 1940 E 11th | 4/8/2014 | EMB Consulting |
| Building Demolition Information | Jul-14 | Crete on behalf of the Port of Tacoma |
| PCB 61(a) Approval Port of Tacoma | 9/22/2014 | USEPA |
| Feasibility Study Investigation Report | 1/28/2015 | Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound Mattress and Felt Company |
| 1940 solvent extent w/source area | Apr-15 | Crete on behalf of the Port of Tacoma |
| Cleanup Action Alternative Evaluation and Cost Estimate Technical Memorandum | 6/14/2016 | Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound Mattress and Felt Company |
| Draft Feasibility Study | 3/14/2017 | Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound Mattress and Felt Company |

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|---|------------|---|
| Letter from Port of Tacoma regarding draft for Ecology Review of Feasibility Study Report | 5/31/2017 | Port of Tacoma |
| Ecology Response Letter | 6/13/2017 | Ecology |
| Email regarding 11th St Sampling/Split Samples | 7/13/2017 | Grant Hainsworth |
| Catch Basin Testing 1940 11th St. City of Tacoma Split | 7/13/2017 | City of Tacoma |
| Ecology Opinion Letter | 9/27/2017 | Ecology |
| Port of Tacoma Vapor Results Summary | 1/24/2018 | Crete on behalf of the Port of Tacoma |
| Status Request Letter | 9/3/2020 | Ecology |
| VCP Termination Letter | 11/10/2020 | Ecology |
| 1940 East 11th Street Building Soil Excavation Sampling and Documentation | 9/13/2022 | Pioneer on behalf of the Port of Tacoma |