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.,
	0, =0, =00	1132 Thorne Rd, Tacoma, Washington
Groundwater Plume Delineation	7/23/2004	Environmental Associates Inc. on behalf of Revchem Plastics, Inc.,
oroundwater Flame Delineation	7,23,2004	1132 Thorne Rd, Tacoma, Washington
Offsite Groundwater Plume Delineation, Former Automotive Tire	2/11/2005	Environmental Associates Inc. on behalf of Revchem Plastics, Inc.,
Service Facility	2,11,2003	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	11/10/2005	LSI Adapt
Installation and July 2005 Groundwater Quality Monitoring Report,	11/10/2003	LSI Adapt
Former Automotive Tire Service Facility		
	2/0/2006	Naviski Environmental
Phase I Environmental Site Assessment for POT	2/9/2006	Nowicki Environmental
Focused Site Investigation Report, Shaub Ellision Company, 1132 Thorne Road	6/13/2006	Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound
	3/27/2007	Mattress and Felt Company Desific Creek Environmental, LLC on behalf of Debott Shop, Sound
VCP Application	3/2//200/	Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound
/CD A	2/27/2007	Mattress and Felt Company
VCP Agreement	3/27/2007	Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound
	7/45/2000	Mattress and Felt Company
Results of Organic Vapor Sampling at Brown and Haley Distribution	7/16/2009	Stephen Frost
acility	10/0/0000	
Remedial Investigation Report	12/9/2009	Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound
	0/1=/0010	Mattress and Felt Company
Regulated Building Materials Assessment Report, Brown and Haley	3/15/2010	Argus Pacific on behalf of the Port of Tacoma
Building		
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	6/6/2012	Pioneer on behalf of the Port of Tacoma
Characterization Sampling		
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
Oraft 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	7/9/2014	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
reasibility Study investigation Report	2,20,2013	Mattress and Felt Company
.940 solvent extent w/source area	4/15/2015	Crete on behalf of the Port of Tacoma
Cleanup Action Alternative Evaluation and Cost Estimate Technical	6/14/2016	Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound
Memorandum	0/14/2010	
<u>vienioranuum</u>		Mattress and Felt Company
Draft Feasibility Study	3/14/2017	Pacific Crest Environmental, LLC on behalf of Robert Shea, Sound

ATTACHMENT C-PROJECT SPECIFIC INFORMATION

Document Title	Date	Author
Letter from Port of Tacoma regarding draft for Ecology Review of	5/31/2017	Port of Tacoma
Feasibility Study Report		
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	9/13/2012	Pioneer on behalf of the Port of Tacoma
<u>Documentation</u>		