

QUARTERLY PROGRESS REPORT – Sound Mattress and Felt

TO: Sandy Smith, Washington State Department of Ecology
FROM: Rob Healy, Port of Tacoma
DATE: July 13, 2022
SUBJECT: 1st Quarterly Progress Report - 2Q2022 (submitted electronically)
Sound Mattress and Felt Co Site
1940 East 11th Street, Tacoma, Washington
Washington State Department of Ecology Agreed Order No. DE 19403 (effective 4/7/22)

1. A LIST OF ONSITE ACTIVITIES THAT TOOK PLACE DURING THE PREVIOUS QUARTER:

- a. No on-site activities took place during the previous quarter.

2. DETAILED DESCRIPTIONS OF ANY DEVIATIONS FROM REQUIRED TASKS NOT OTHERWISE DOCUMENTED IN PROJECT PLANS FOR AMENDMENT REQUESTS:

- a. There were no deviations from required tasks during the previous quarter.

3. DESCRIPTION OF ALL DEVIATIONS FROM THE AGREED ORDER EXHIBIT C SCOPE OF WORK AND SCHEDULE DURING THE PREVIOUS QUARTER AND ANY PLANNED DEVIATIONS IN THE CURRENT QUARTER:

- a. There were no deviations from the scope of work or schedule during the previous quarter, and no deviations from the scope of work or schedule are planned for the current quarter.

4. THE PLAN FOR RECOVERING LOST TIME AND MAINTAINING COMPLIANCE WITH THE SCHEDULE (FOR ANY DEVIATIONS IN THE AGREED ORDER EXHIBIT C SCHEDULE):

- a. Not applicable.

5. RAW DATA RECEIVED DURING THE PREVIOUS QUARTER (IF NOT PREVIOUSLY SUBMITTED TO ECOLOGY) AND A DETAILED DESCRIPTION OF THE UNDERLYING SAMPLES COLLECTED:

- a. No raw data was received during the previous quarter.

6. A LIST OF DELIVERABLES FOR THE CURRENT QUARTER IF DIFFERENT FROM THE AGREED ORDER EXHIBIT C SCHEDULE:

- a. No deliverables are planned for the current quarter.