FS

September 9, 2021

Christer Loftenius Washington State Department of Ecology – Eastern Regional Office 4601 North Monroe Street Spokane, WA 99205-3543

Subject: Progress Report for August 2021, Warden City Water Supply Wells No. 4 and 5. Washington Facility Site ID No. 2802409; Cleanup Site ID: 1618 Agreed Order No. DE 16890

Dear Christer:

The J.R. Simplot Company (Simplot) entered into an Agreed Order (AO) (No. DE 16890) with the Washington State Department of Ecology (Ecology) to provide remedial action at 1800 W. 1st Street, Warden WA, 98857.

Per the AO, Simplot shall submit to Ecology written monthly progress reports that describe the actions taken during the previous month to implement the requirements of the AO.

The AO requires that the progress reports include the following:

- a. A list of on-site activities that have taken place during the previous month;
- Detailed description of any deviations from required tasks not otherwise documented in project plans or amendment requests;
- c. Description of all deviations from the scope of work and schedule during the previous quarter and any planned deviations in the upcoming quarter;
- d. For any deviations in schedule, a plan for recovering lost time and maintaining compliance with the schedule;
- e. All raw data (including laboratory analyses) received by Simplot during the past quarter and an identification of the source of the sample; and
- f. A list of deliverables for the upcoming quarter if different from the schedule.

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Activities in August 2021

- Simplot received an approval letter from Ecology on July 20, 2021 stating that Ecology concurs that the ex-situ SVE remediation can proceed as described in the two memoranda dated May 24 and June 30, 2021.
- HDR, on behalf of Simplot, submitted an extension request to Ecology on September 9, 2021. This letter requests that Simplot begin SVE activities in early Spring 2022 due to the time constraints in the remaining months of 2021.

Anticipated Activities for September 2021

- Simplot/HDR will continue to communicate with Ecology to address the request sent via email on August 13, 2021 regarding EDB-contaminated soil sampling (statistical analysis) as related to Ecology's approval of the Performance Test Plan for future SVE system operation.
- Simplot/HDR anticipates approval of the extension request from Ecology.

If you have questions please feel free to contact me at (208) 387-7034 or at <u>stacey.lamer@hdrinc.com</u> or Rachel Roskelley of Simplot at (208) 780-7426 or at <u>rachel.roskelley@simplot.com</u>.

Very truly yours, HDR Engineering, Inc.

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Stacey Lamer Project Manager

CC: Molly Dimick, J.R. Simplot Company