



January 6, 2022

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

Subject: Progress Report for December 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;
- b. 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.

Activities in December 2021

- Following the December 15, 2021 teleconference with Ecology, Simplot/HDR submitted the updated SVE Performance Test Plan, CAICMP, and responses to Ecology comments dated September 21, 2021. These updated were sent to Ecology on December 22, 2021.
- On December 17, 2021, Simplot/HDR submitted the updated Ex-Situ Soil Stockpile Protection Plan that incorporated the Ecology comments received on December 1, 2021.
 - Weekly inspections documented the need for EDB stockpile cover maintenance. A purchase order is in place for this contracted work, but weather has delayed completion.
 - Frozen conditions at the site have also delayed installation of the berm detailed in the Ex-Situ Soil Stockpile Protection Plan.

Anticipated Activities for January 2022

- Simplot will continue to inspect the stockpile area and document as required per the *Ex-Situ Soil Stockpile Protection Plan, December 2021*.
- Simplot/HDR will initiate preparation of a *Draft Cleanup Action Report* to summarize the excavation activity to date.

If you have questions please feel free to contact me at (208) 387-7034 or at stacey.lamer@hdrinc.com or Molly Dimick of Simplot at (208) 220-6597 or at molly.dimick@simplot.com.

Very truly yours,
HDR Engineering, Inc.



Stacey Lamer
Project Manager

CC: Molly Dimick, J.R. Simplot Company