



February 9, 2022

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

**Subject: Progress Report for January 2022, 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. 1<sup>st</sup> 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 January 2022

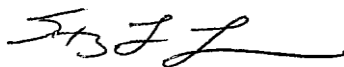
- Simplot/HDR continues to monitor the stockpile per the *Ex-Situ Soil Stockpile Protection Plan*.
  - The larger tears in the EDB stockpile cover documented during the weekly inspections were repaired on January 10, 2022.
  - Minor, newer stockpile cover holes have been recently documented due to some high winds and snow/ice melt. Given the small size (<6 inches), no immediate plans for repair have been scheduled but, GrayMar will be able to assist with patching the holes upon their next mobilization to the site.
  - Frozen conditions at the site have also delayed installation of a portion of the berm detailed in the Ex-Situ Soil Stockpile Protection Plan.
- Simplot/HDR are working on a *Draft Cleanup Action Report* to summarize the excavation activity to date.

### Anticipated Activities for February 2022

- Simplot/HDR will address the SVE Performance Test Plan comments sent by Ecology on February 2, 2022.
- Simplot will continue to inspect the stockpile area and document as required per the *Ex-Situ Soil Stockpile Protection Plan, December 2021*.
- Simplot will continue to work through contracting details with the ex-situ SVE provider/operator, GrayMar.

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

Very truly yours,  
**HDR Engineering, Inc.**



Stacey Lamer  
Project Manager

CC: Molly Dimick, J.R. Simplot Company