



November 9, 2021

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

**Subject: Progress Report for October 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. 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 October 2021

- On October 4, 2021, Simplot/HDR met at the Warden site. Based on this inspection, a written Winterization Plan for the protection of the soil stockpile from weather, wind, and unauthorized access is being developed.

### Anticipated Activities for November 2021

- Simplot/HDR will submit the Winterization Plan to Ecology by November 12, 2021.
- Simplot/HDR has prepared responses to Ecology's August 13, 2021 comments on the Performance Test Plan for the future SVE system operation. Simplot/HDR would like to schedule a call with Ecology to discuss these responses along with other SVE scope topics regarding the preferred contractor's bid.
- Given the delay in SVE activity until Spring 2022, Ecology suggested in a November 4, 2021 email that a partial cleanup action report may be helpful. In addition to the items in the previous bullet, Simplot/HDR would like to discuss interim reporting with Ecology on an upcoming call.

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: Rachel Roskelley, J.R. Simplot Company