



October 11, 2021

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

Subject: Progress Report for September 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 September 2021

- On September 21, 2021, Simplot received concurrence to postpone ex-situ soil vapor extraction treatment of stockpiled EDB-contaminated soils until the warm season from Ecology.

Anticipated Activities for 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. Simplot/HDR will submit this plan to Ecology in October 2021.
- Simplot/HDR has reviewed Ecology's August 13, 2021 email that contained comments on EDB-contaminated soil sampling (statistical analysis) outlined in the Performance Test Plan for the future SVE system operation. Simplot/HDR will contact Ecology to schedule a follow-up conference call to discuss comments.

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

Very truly yours,
HDR Engineering, Inc.



Stacey Lamer
Project Manager

CC: Molly Dimick, J.R. Simplot Company