



April 9, 2021

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

Subject: Progress Report for March 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 Chris:

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 March 2021

- Simplot resubmitted the *Engineering Design Report (EDR)*, *Cleanup Action Implementation Compliance Monitoring Plan (CAICMP)* to Ecology on March 1, 2021. The resubmittal addressed Ecology's comments. Ecology approved both of these submittals in letters dated March 10, 2021.
- Per the EDR and CAICMP, Simplot initiated field excavation activities on March 8, 2021. Ecology conducted site visits on March 25, 2021 (Sandra Treccani) and April 1, 2021 (Christer Loftenius).
- Simplot has provided a weekly update of remedial action activities to Ecology via email.

Anticipated Activities for April 2021

- Simplot will continue with soil excavation with focus mainly on the west pit (east pit has been excavated with confirmation samples, and backfilled per the EDR).
- Following completion of excavation and estimate of final soils exceeding the site cleanup levels (CUL), an ex-situ soil vapor extraction design document will be developed for submittal to Ecology.
- Once Ecology provides comments on the *Groundwater Monitoring Well Construction and Monitoring Plan*, Simplot will move forward with monitoring well construction.
- Laboratory data for the fill material has been provided to Ecology. Simplot will provide all analytical data as part of the field summary report to be submitted once excavation activities are completed.

Deviations from AO or Schedule

An updated project schedule is attached.

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) 235-5682 or at molly.dimick@simplot.com.

Very truly yours,
HDR Engineering, Inc.



Stacey Lamer
Project Manager

CC: Molly Dimick, J.R. Simplot Company