



April 7, 2023

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

**Subject: Progress Report for March 2023, 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 March 2023

- Simplot/HDR addressed Ecology's comments on the Groundwater Monitoring Well Installation Plan (Plan) on March 14, 2023. The revised Plan was submitted to Ecology on March 23, 2023, and Ecology approved the revised Plan on April 6, 2023.
- Simplot/HDR commenced scheduling field activities with drillers and subcontractors following Ecology's email approval of the final Plan.
- Waste manifest documentation associated with disposal of spent carbon, investigative derived waste (IDW) water and soil vapor extraction (SVE) system Knockout tank water from the Warden property is provided by Waste Management Subtitle C landfill in Arlington, Oregon and Waste Connections Landfill in Boardman, Oregon, respectively.

Anticipated Activities for April 2023

- Simplot/HDR will provide waste manifest documentation from receiving facilities.
- Simplot/HDR will summarize SVE remedial activities including waste disposal in the draft Cleanup Action Report (CAR) and submit updated draft CAR to Ecology in May 2023.

If you have questions please feel free to contact me at (208) 387-7018 or at tyler.allen@hdrinc.com or Molly Dimick of Simplot at (208) 220-6597 or at molly.dimick@simplot.com.

Respectfully,
HDR Engineering, Inc.



Tyler Allen
Project Manager

CC: Molly Dimick, J.R. Simplot Company

Attachment: Waste Manifest Documentation

494338

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number W A D 0 0 0 8 0 1 0 9 2	2. Page 1 of 1	3. Emergency Response Phone 866-472-9627	4. Manifest Tracking Number 018038233 FLE					
5. Generator's Name and Mailing Address Simplot Grower's Solutions - Simplot RDO 1800 W First St Warden WA 98857 Generator's Phone: 509 346-2843				Generator's Site Address (if different than mailing address)						
6. Transporter 1 Company Name GRAYMAR ENVIRONMENTAL SERVICES				U.S. EPA ID Number WAH000055713						
7. Transporter 2 Company Name				U.S. EPA ID Number						
8. Designated Facility Name and Site Address Chemical Waste Management of the NW, Inc. 17629 Cedar Springs Lane Arlington OR 97812 Facility's Phone: 541 454-2643				U.S. EPA ID Number ORD089452353						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		1. UN3077, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S., 9, PG III, D033		No.	Type	0055	G	D033		
		2.								
		3.								
		4.								
14. Special Handling Instructions and Additional Information 1. OR353489 (2)55 DM										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offeror's Printed/Typed Name Corinna Cole for Simplot Grower's Solutions				Signature <i>[Signature]</i>		Month Day Year 2 14 23				
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit: _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials									
TRANSPORTER	Transporter 1 Printed/Typed Name Otto Tuetken				Signature <i>[Signature]</i>		Month Day Year 2 14 23			
	Transporter 2 Printed/Typed Name				Signature		Month Day Year			
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	18b. Alternate Facility (or Generator) U.S. EPA ID Number									
	Facility's Phone:									
	18c. Signature of Alternate Facility (or Generator)								Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1.		2.		3.		4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name Dawn Dumb				Signature <i>[Signature]</i>		Month Day Year 2 17 23				

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Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number W A D 0 0 0 8 0 1 0 9 2	2. Page 1 of 1	3. Emergency Response Phone 866-472-9627	4. Manifest Tracking Number 018038233 FLE
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5. Generator's Name and Mailing Address Simplot Grower's Solutions - Simplot RDO 1800 W First St Warden WA 98857	Generator's Site Address (if different than mailing address)
Generator's Phone: 5 0 9 3 4 6 - 2 8 4 3	

6. Transporter 1 Company Name GRAYMAR ENVIRONMENTAL SERVICES	U.S. EPA ID Number W A H 0 0 0 0 5 5 7 1 3
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7. Transporter 2 Company Name	U.S. EPA ID Number
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8. Designated Facility Name and Site Address Chemical Waste Management of the NW, Inc. 17629 Cedar Springs Lane Arlington OR 97812	U.S. EPA ID Number
Facility's Phone: 541 454-2643	ORD 0 8 9 4 5 2 3 5 3

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
1.	UN3077, WASTE ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, N.O.S., 9, PG III, D033	0 0 2	DM	00055	G	D033		
2.								
3.								
4.								

14. Special Handling Instructions and Additional Information AS 1, OR353489 1, OR353489 (2) 55 DM	880 P.
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15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offoror's Printed/Typed Name Corinna Cole for Simplot Grower's Solutions	Signature 	Month 2	Day 14	Year 23
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16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit: Date leaving U.S.:
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17. Transporter Acknowledgment of Receipt of Materials	
Transporter 1 Printed/Typed Name Otto Tuetken	Signature
Transporter 2 Printed/Typed Name	Signature
	Month Day Year 2 14 23

18. Discrepancy	
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection	Manifest Reference Number:

18b. Alternate Facility (or Generator)	U.S. EPA ID Number
Facility's Phone:	
18c. Signature of Alternate Facility (or Generator)	Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)	
1. H040	2. 3. 4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a	
Printed/Typed Name Dawn Dwyer	Signature
	Month Day Year 2 17 23

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number W A D 0 0 0 8 0 1 0 9 2	2. Page 1 of 1	3. Emergency Response Phone 866-472-9627	4. Waste Tracking Number 0 3 0 9 2 3 2 F B - J R P	
5. Generator's Name and Mailing Address Simplot Grower's Solutions - Simplot RDO 1800 W First St Warden WA 98857		Generator's Site Address (if different than mailing address)			
Generator's Phone: 509 346-2843					
6. Transporter 1 Company Name GRAYMAR ENVIRONMENTAL SERVICES			U.S. EPA ID Number W A H 0 0 0 0 5 5 7 1 3		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Finley Buttes Regional Landfill 73221 Bombing Range Road Boardman OR 97818			U.S. EPA ID Number O R D 9 8 7 1 9 9 6 4 3		
Facility's Phone: 541 481-2233					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. NOT REGULATED BY DOT (GROUND WATER)		0 0 3	DM	01200	P
2. NOT REGULATED BY DOT (GROUND WATER)		0 0 2	DM	00800	P
3. NOT REGULATED BY DOT (GROUND WATER)		0 0 1	DF	00300	P
4. NOT REGULATED BY DOT (GROUND WATER)		0 0 2	DF	00300	P
13. Special Handling Instructions and Additional Information 1) FB-23-17 (3) DM55 Investigation Derived Water 2) FB-23-16 (2) DM55 Knockout Water 3) FB-23-17 (1) DF55 Investigation Derived Waster 4) FB-23-17 (2) DF 30 Investigation Derived Waster					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Offor's Printed/Typed Name For Simplot Grower Solutions Angela Stenhouse			Signature <i>Angela Stenhouse</i>		Month Day Year 3 8 23
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Fausto Lopez			Signature <i>Fausto Lopez</i>		Month Day Year 3 9 23
Transporter 2 Printed/Typed Name			Signature <i>Fausto Lopez</i>		Month Day Year 3 9 23
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: _____					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator)					Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010423
GRAYMAR ENVIRONMENTAL SERVICES
accountspayable@graymarenn.co

Site 01
Ticket 00535033
Date In 03/09/23
Time In 11:09:41
Date Out 03/09/23
Time Out 11:54:45

SANDRA
Origin WASH STATE

Ref. T-550
Grid

DESCRIPTION

Scale 2 Gross Wt.	39520LB	Vehicle FB-23-17	
Scale 2 Tare Wt.	37640LB	Roll-Off	
Net Wt.	1880LB	TON	0.94

Industrial - Liquid -- Minimum Charge

SW#
PO # DM 55 DF 55 DF 30
CONTAINER# E 233 T-550

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010423
GRAYMAR ENVIRONMENTAL SERVICES
accountspayable@graymarenn.co

Site 01
Ticket 00535026
Date In 03/09/23
Time In 10:25:47
Date Out 03/09/23
Time Out 11:08:21

RACHELLE
Origin WASH STATE

Ref. T-550
Grid

DESCRIPTION

Scale 1 Gross Wt.	40300LB	Vehicle FB-23-16	
Scale 2 Tare Wt.	39520LB	Roll-Off	
Net Wt.	780LB	TON	0.39

Industrial - Liquid -- Minimum Charge

SW#
PO # DM 55
CONTAINER# E-233 T-550

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____