



September 11, 2023

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

**Subject: Progress Report for August 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 month if different from the schedule.

Activities in August 2023

- HDR finalized the *Monitoring Well Installation Report* which will summarize well installation, soil sampling, and soil analytical results from well installation activities. The report was delivered to Ecology via email on August 16, 2023. Ecology requested via email that no groundwater sampling be conducted pending review of the *Monitoring Well Installation Report* document; therefore, an August 2023 sampling event was not conducted.
- HDR received formal comments from Ecology on the *Cleanup Action Report* in a letter sent via email on August 16, 2023. HDR/Simplot revised the *Cleanup Action Report* in response to the comments. The revised *Cleanup Action Report* and a comment response letter were delivered to Ecology via email on August 22, 2023.
- HDR revised the *Cleanup Action Implementation Compliance Monitoring Plan* based on a request from Ecology to include a figure depicting the monitoring well network in the plan. The figure was added as an addendum, and the plan was delivered to Ecology via email on August 16, 2022.
- Simplot requested Ecology provide feedback and agreement to a Minor Change request to reduce Progress Report submittal frequency from monthly reporting to quarterly, as the primary future actions related to the Agreed Order 16890 include semi-annual groundwater monitoring and reporting until which time increases to site activities (if any) would warrant revisiting Progress Reporting frequency, as appropriate.
- Containerized soil and water from the June 2023 drilling were removed from the site as non-hazardous waste.

Anticipated Activities for September 2023

- Simplot/HDR will discuss with Ecology the option of conducting semi-annual groundwater sampling in fall 2023 instead of August 2023.
- Simplot/HDR will discuss with Ecology the Minor Change request to reduce Progress Report submittal frequency.
- Simplot/HDR will respond to any comments received on the *Monitoring Well Installation Report*, and any additional comments on the revised *Cleanup Action Report* and revised *Cleanup Action Implementation Compliance Monitoring Plan*.

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

Christer Loftenius, Ecology
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Attachments: Well Installation IDW Non-Hazardous Waste Manifest
CC: Molly Dimick, J.R. Simplot Company

Please print or type
Form designed for use on elite (12-pitch) typewriter.

NON-HAZARDOUS WASTE MANIFEST
 1. Generator ID Number: **WAD000801092**
 2. Page 1 of **1**
 3. Emergency Response Phone: **866-472-9627**
 4. Waste Tracking Number: **082423SG**

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: **WAH000055713**

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
 Facility's Phone: **541 481-2233**
 U.S. EPA ID Number: **ORD987199643**

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1) Material not Regulated by DOT (Purging and decon water)	005	DM		P
2) Material not regulated by DOT (Drilling Solids)	007	DF		P
3.				
4.				

13. Special Handling Instructions and Additional Information:
 1) FB-23-146 — Purging and decon water
 2) FB-23-154 — Drilling solids

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/Officer's Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

15. International Shipments: Import to U.S. Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____
 Transporter Signature (for exports only): _____

16. Transporter Acknowledgment of Receipt of Materials
 Transporter 1 Printed/Typed Name: **Alex Sanchez** Signature: **Alex Sanchez** Month: **8** Day: **24** Year: **23**
 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy
 17a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection

17b. Alternate Facility (or Generator): _____ Manifest Reference Number: _____ 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: **Gary Duffee** Signature: **Gary Duffee** Month: **8** Day: **24** Year: **23**