



HALEY & ALDRICH, INC. 505 W. Riverside Avenue Suite 450 Spokane, WA 99201 509.960.7447

PROGRESS REPORT

October 3, 2025 File No. 0212784-000

TO: Washington State Department of Ecology

Christer Loftenius, Site Manager

C: J.R. Simplot Company

Jeffery Hamilton, Senior Environmental Engineering Manager

FROM: Haley & Aldrich, Inc.

McKynzie Clark, Assistant Project Manager John Haney, P.E., Senior Environmental Engineer

SUBJECT: Third Quarter 2025 Progress Report

Warden City Water Supply Wells No. 4 and 5

Facility Site ID No. 2802409, Cleanup Site ID No. 1618

Dear Christer Loftenius:

Haley & Aldrich, Inc. (Haley & Aldrich) has prepared this Third Quarter 2025 Progress Report to summarize activities completed between July and September 2025 and activities planned for the Fourth Quarter of 2025 at the J.R. Simplot Company (Simplot) Facility located at 1800 West 1st Street in Warden, Washington (Site). Simplot conducted these activities in general accordance with the May 7, 2020 Agreed Order No. DE 16890 (AO) with the Washington State Department of Ecology (Ecology) and the May 2020 Cleanup Action Plan for the Site.

The AO required Simplot to submit monthly progress reports to Ecology; however, in December 2023, Ecology agreed to reduce the reporting frequency to quarterly. This Progress Report documents the actions completed during the previous Quarter, including:

- On-Site activities conducted during the reporting period;
- Detailed description(s) of deviations from required tasks not otherwise documented in project plans or amendment requests;
- Descriptions of scope of work and/or schedule deviations during the reporting period, and any planned deviations in the upcoming reporting period;

- A plan for recovering lost time to maintain compliance with the overall schedule;
- A description of uploaded raw data (including laboratory analyses) received by Simplot during the reporting period to Ecology's Environmental Information Management (EIM) database and an identification of sample sources, as applicable; and
- A list of deliverables for the upcoming reporting period, if different from the schedule.

Third Quarter 2025 Activities

- Haley & Aldrich conducted the semi-annual groundwater monitoring event in August 2025.
- Haley & Aldrich and Simplot solidified an access agreement for decommissioning monitoring well MW-9S.
- Haley & Aldrich and Simplot are awaiting receipt of a signed agreement from Oregon Potato for installation of replacement monitoring well MW-10SR.
- Haley & Aldrich and Simplot have submitted an application to IMG Rail to obtain access to the railroad property north of the Site for installing the proposed monitoring well MW-13S. We are currently waiting for railroad review and approval.

Anticipated Activities for Fourth Quarter 2025

Haley & Aldrich and Simplot will continue to work on acquiring access agreements for drilling the proposed monitoring wells described in the approved work plan.

- Haley & Aldrich and Simplot will provide a draft semi-annual Groundwater Monitoring Report for the August 2025 groundwater monitoring to Ecology for review.
- Pending Access Agreements, Haley & Aldrich will implement the approved work plan. If access agreements cannot be obtained in a timely fashion, work plan implementation will be delayed.

Should you have questions, please feel free to contact Jeff Hamilton at jeffrey.hamilton@simplot.com or McKynzie Clark at mclark@haleyaldrich.com.

https://haleyaldrich.sharepoint.com/sites/JRSimplotCompany/Shared Documents/0212784.Simplot Warden Regulatory Support/Deliverables In-Basket/Third Quarter 2025 Progress Report/2025_1003_HAI_Simplot_Q3ProgressReport2025_f.docx

