



June 15, 2021

Christer Loftenius
Washington State Department of Ecology
PO Box 47600
Olympia, Washington 98604

Re: Progress Report No. 3, District on the River Redevelopment, May 2021

Sagamore Spokane, LLC; PPCD No. 21200059-32
Facility/Site ID #1523145 and Cleanup Site ID #3509
Project No. 190210

Dear Christer:

This Progress Report has been prepared by Aspect Consulting, LLC (Aspect) for the District on the River Redevelopment at the Hamilton Street Bridge (Site) as a requirement of the Prospective Purchaser Consent Decree (PPCD) No. 21200059-32 between Sagamore Spokane, LLC and the Washington State Department of Ecology (Ecology). The PPCD was signed and executed on January 15, 2021. Section XII of the PPCD requires Sagamore Spokane, LLC to submit to Ecology a written monthly Progress Report that describes the actions required by the PPCD during the reporting period of May 1 to June 1, 2021.

1) Progress During Reporting Period

- A site walk occurred with Ecology's Toxics Cleanup Program, and Owner's representatives (OAC Services), the design and implementation team (Aspect Consulting, Inc., DCI Engineers, Swinerton Builders Inc.), and a PLP representative occurred on May 13, 2021.
- Investigation derived waste (IDW) generated during drilling of AMW-1A and AMW-1B was disposed of at an approved landfill in compliance with Washington State Dangerous Waste Regulations (WAC 173-303).

2) Sampling and/or Testing Reports Received

- No sampling or reports received during this reporting period.

3) Summary of Deviations

- No deviations during this reporting period.

4) Schedule

- The estimated construction mobilization is June 28, 2021.

5) List of Deliverables and Key Activities Planned for Next Month

- Sagamore Spokane, LLC will execute the Ecology-approved form of financial assurance prior to starting construction activities.
- Begin construction and environmental oversight by Aspect. Early construction works include equipment mobilization, temporary erosion and sediment controls (TESC),



perimeter fencing, and geotechnical overexcavation for mat foundations at Buildings 1A and 1B.

Please let us know if you have any questions.

Sincerely,

Aspect consulting, LLC



Breeyn Greer, PE
Project Engineer
bgreer@aspectconsulting.com



Adam Griffin, PE
Associate Engineer
agriffin@aspectconsulting.com

cc: Dave Cook, Aspect Consulting LLC (email only)
Chuck Dubroff, Sagamore Spokane LLC (email only)
Robert Hayes, Sagamore Spokane, LLC (email only)
Jeff Jurgensen, OAC Services, Inc. (email only)

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