



September 15, 2021

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

**Re: Progress Report No. 6, District on the River Redevelopment, August 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 August 1 to September 1, 2021.

### **1) Progress During Reporting Period**

- No progress occurred during this reporting period.

### **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 construction start date will be determined when the general contractor and their subs are under contract.

### **5) Contact with Other Parties**

- The Spokane River Regional Toxics Task Force (SRRTTF) approached Sagamore requesting access to monitoring wells on the Site. Sagamore developed an entry and access agreement for SRRTTF to conduct their scope of work.

### **6) List of Deliverables and Key Activities Planned for Next Month**

- Execute entry and access agreement with Spokane County for the SRRTTF scope of work.
- Sagamore Spokane, LLC will execute the Ecology-approved form of financial assurance prior to starting construction activities.



- Complete contract negotiations and start construction. The early construction works include equipment mobilization, temporary erosion and sediment controls (TESC), perimeter fencing, deep foundations for Buildings 2A and 2B, and geotechnical overexcavation for mat foundations at Buildings 1A and 1B.

Please let us know if you have any questions.

Sincerely,

**Aspect consulting, LLC**



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