

November 19, 2021

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

Re: Progress Report No. 7, District on the River Redevelopment, November 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 September 1 to November 1, 2021.

1) Progress During Reporting Period

• A new general contractor, Garco Construction, is on board and entering a construction contract with the Owner.

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

• Garco Construction has estimated a construction start by the beginning of 2022.

5) Contact with Other Parties

• Coordination with the Spokane River Regional Toxics Task Force (SRRTTF) who provided notification that they would be on the property deploying their monitoring equipment on Tuesday, November 23.

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

- Submit Addendum to Final Engineering Design Report to capture construction method change from grouted helical piles to micropiles for the deep foundations on Buildings 2A and 2B
- Sagamore Spokane, LLC will execute the Ecology-approved form of financial assurance prior to starting construction activities.

Project No. 190210

Complete contract negotiations and start construction...

Please let us know if you have any questions.

Sincerely,

Aspect consulting, LLC

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Jeff Jurgensen, OAC Services, Inc. (email only)

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