



April 15, 2022

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

Re: Progress Report No. 10, District on the River Redevelopment, March 2022
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 March 8 to April 4, 2022.

1) Progress During Reporting Period

- Preconstruction coordination with Garco and their earthworks subcontractor, Corridor Contractors.
- Corridor mobilized and installed temporary erosion and sediment controls (TESC) and removed organics (small trees and organics accumulated on 1 ¼ minus crushed rock cover) to prepare for earthwork on March 21, 2022.
- A preconstruction meeting and Site walk was completed with Aspect, Garco, and Corridor on March 22, 2022.
- Aspect issued a cost estimate for financial assurance to Ecology on March 22, 2022.
- Ecology requested water level gauging at monitoring wells AMW-1A and AMW-1B concurrent with groundwater compliance monitoring required of the PLPs Consent Decree with Ecology. On March 24, 2022, depth to groundwater of 11.85 feet below ground surface (bgs) and 11.36 feet bgs was measured by Aspect at AMW-1A and AMW1-B, respectively.
- Aspect submitted revised Contractor SPCC Plan and HASP to Ecology on March 29, 2022.
- On March 30, 2022 Ecology approved start of subsurface construction.
- Constructed start planned for April 3, 2022 was delayed due to rain and to comply with construction stormwater general permit no. WAR309537 for the project; 0.29 inches of rain occurred in 24 hours (Spokane Felts Field [KSFF] station). Aspect inspected TESC and observed no construction stormwater runoff while on Site.
- Construction started on April 4, 2022 with shallow foundation excavation of Building 1B.



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

- Micropile installation is currently scheduled to start April 25, 2022.

5) Contact with Other Parties

- The PLPs consultant Landau has been on Site asking Aspect questions about construction scope and schedule.

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

- Submittal of final Contractor SPCC Plan and HASP to Ecology.
- Construction activities of completing Building 1A and Building 1B shallow foundation sub excavation, backfill to building subgrade at Building 1A, 1B, and 2B, micropile load testing and installations on Building 2B.
- Aspect will continue environmental oversight assisting the Contractor with soil management.
- Temporary stockpiles of contaminated soil and potentially clean soil will be sampled for waste profiling. Analytical required for waste acceptance by Waste Management. Waste profiling and stockpile disposition will be reported in the April progress report.

Please let us know if you have any questions.

Sincerely,

Aspect consulting, LLC



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Kavin Schafer, Garco Construction (email only)

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