

June 9, 2023

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

Re: Progress Report No. 21, District on the River Redevelopment April 2023

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 (Site) as a requirement of Prospective Purchaser Consent Decree (PPCD) No. 21200059-32 between Sagamore Spokane, LLC (Sagamore) 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 to submit to Ecology a written monthly Progress Report that describes the PPCD required actions completed during the reporting period. This Progress Report No. 21 covers the reporting period of April 1 through April 30, 2023.

1) Progress During Reporting Period

Progress and actions taken at the Site during this period include:

• No construction activities occurred during this reporting period; construction is on hold pending the selection of the next test pile type, discussed below.

2) Sampling and/or Testing Reports Received

No soil or groundwater samples were obtained for testing during this reporting period.

3) Summary of Deviations

• No deviations occurred during this reporting period.

4) Schedule

- A construction schedule update was provided to Ecology on April 14, 2023 in accordance with Aspect's Corrective Action Notice Response (dated February 7, 2023). In summary, the Contractor informed us that "once approved, test pile materials can be procured and delivered to the Site within approximately 2-3 weeks." The Contractor indicated that they are committed to expediting the test pile program. This test pile program is necessary before construction can begin in earnest.
- On April 18, 2023, Ecology inquired if the proposed test pile type (drilled-in displacement piles) was different than the pile types presented in the EDR. Aspect replied on April 19, 2023, and indicated that drilled-in displacement piles were one of

the original pile types presented to Ecology in April 2020 and that if drilled-in displacement piles were selected for design that an additional EDR Amendment would be drafted for Ecology's review in advance of production pile installation.

On April 18, Ecology requested that the stockpiles at the Site were re-covered. Ecology
also requested that the Site security representative check on the status of any
encampments along the riverbank. Sagamore's Site security firm informed Aspect that
there are no active encampments along the riverbank. Aspect also requested that the
Contractor cover the stockpiles.

5) Contact with Other Parties

• On April 27, 2023, Aspect met Spokane County Water Resources at the Site to oversee removal of their pressure transducers from the wells.

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

- The Owner, Contractor, and Building Foundation Subcontractor are evaluating pile type, availability, price and installation means and methods for buildings requiring piles. Additional pilot testing of piles will be completed. Pile testing schedule is a function of selected supplier schedule and material availability. Ecology will be informed of the final pile type selected for full-scale implementation in a future progress report.
- Aspect will continue environmental oversight during the Contractor's stockpile management and pile testing programs.

Please let us know if you have any questions.

Sincerely,

ASpect consulting, LLC

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cc: Chuck Dubroff, Sagamore Spokane LLC (email only)

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