

July 26, 2023

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

Re: Progress Report No. 23, District on the River Redevelopment June 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. 23 covers the reporting period of June 1 through June 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, pending the selection and pilot testing 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

- On May 30, Garco sent Aspect photos of their work documenting the re-covered stockpiles (included in Progress Report No. 22).
- On June 1, Ecology emailed Aspect noting that the stockpiles needed re-covering and requested that it be completed. On June 2, Aspect replied that the email had been forwarded to the development manager and that Aspect requested an update once the piles had been covered.

- On June 5, Ecology emailed Aspect requesting the April 2023 progress report and an updated test pile program schedule.
- On June 9, Aspect transmitted the April and May Progress Reports to Ecology, Progress Report No. 21 and 22 respectively.

5) Contact with Other Parties

There was no contact with other parties during this reporting period.

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 (tentatively scheduled for August 2023 depending on drilling rig availability). 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. Ecology also will be updated on the construction schedule in the July 2023 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

Breeyn Greer, PE

Project Engineer

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Dave Cook, LG, CPG

Principal Geologist

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

Kevin Schafer, Garco Construction (email only)

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