

January 16, 2024

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

Re: Progress Report No. 29, District on the River Redevelopment

December 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 (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. 28 covers the reporting period of December 1 through December 31, 2023.

1) Progress During Reporting Period

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

- Monthly Progress Report No. 28 (November 2023) was transmitted to Ecology on January 16, 2024 (Aspect sent Ecology an email indicating the delay of reports No 28 and No 29 due to the holidays).
- On November 29, 2023, Ecology emailed Aspect regarding the status of the completed construction stormwater soil cover report. This report is complete and is being provided as a separate deliverable.
- Ecology's November 29, 2023 email also requested a schedule extension request, and referenced potential camping along the riverbank. A schedule extension request is forthcoming. Sagamore's site security company continues to make weekly visits. No trespassers or "campers" have been observed by the security company during this reporting period.

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

- Based on conversations with the Sagamore design team, additional studies are being completed in January/February 2024 related to buildings 2A and 2B. A revised construction schedule will be provided to Ecology when available after this design exercise is complete.

5) Contact with Other Parties

- Sagamore contacted WSDOT during December to request that they develop a solution to rainfall hitting the Hamilton Street Bridge deck and then draining onto the Sagamore property. On behalf of Sagamore, Aspect participated in a teleconference with WSDOT on January 4, 2024, regarding this drainage/stormwater issue near the northwest bridge pier located on Sagamore property. WSDOT is taking action to mitigate stormwater from falling onto Sagamore property. More information is forthcoming after WSDOT develops a solution.

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

- Recommendation from WSDOT related to stormwater management from the Hamilton Street Bridge.
- Should Building 2A and 2B foundations officially be changed to mat foundations, construction will likely not start until at least spring 2024. A revised construction schedule will be included in the EDR Amendment transmitted to Ecology if/when this change is finalized.

Please let us know if you have any questions.

Sincerely,

Aspect consulting



Dave Cook, LG, CPG
Principal Geologist
dcook@aspectconsulting.com

Attachments: Attachment A – Picture of Hamilton Street Bridge and Stormwater

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

ATTACHMENT A

December 2023 Picture of Stormwater Draining from the Hamilton Street Bridge



Figure 1. North, Northeastward view of Hamilton Street Bridge and water that has drained from the bridge deck onto Sagamore property.