

February 13, 2024

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

**Re: Progress Report No. 30, District on the River Redevelopment
January 2024**

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. 30 covers the reporting period of January 1 through January 31, 2024.

1) Progress During Reporting Period

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

- Monthly Progress Reports No. 28 and 29 (November and December 2023) were transmitted to Ecology on January 16, 2024.
- On January 16, 2024, Aspect submitted to Ecology the “Construction Stormwater Cover Completion Report” dated January 16, 2024. This Completion Report documents implementation of the Ecology-approved Alternative Stormwater Plan (Aspect, 2023) for the management of construction stormwater at the District on the River Redevelopment project (Hamilton Street Bridge Site). Aspect submitted the Alternative Stormwater Plan to Ecology via email sent on November 29, 2023.
- In addition to submitting the Construction Stormwater Completion Report, our November 29, 2023, email to Ecology 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.
- Aspect connected Ecology (Chris Loftenius) with Washington State Department of Transportation (WSDOT) manager Greg Figg to address stormwater drainage/leakage emanating from the Hamilton Street Bridge onto the Sagamore property (See attached Figure 1 for a picture of the drainage and ponding issue).

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

- As stated in Progress Report No. 29, Sagamore contacted WSDOT during December 2023 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. WSDOT is taking action to mitigate stormwater from falling onto Sagamore property. More information is forthcoming after WSDOT develops a solution. We understand that Ecology (Chris Loftenius) will be making a site visit in February and will also contact WSDOT to seek a fix for this drainage issue.

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
Senior Principal Geologist
dave.cook@aspectconsulting.com

Attachment: Attachment A – Picture of Hamilton Street Bridge and stormwater drainage

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.