



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Eastern Region Office

4601 North Monroe St., Spokane, WA 99205-1295 • 509-329-3400

March 5, 2024

David Cook
Sagamore Spokane LLC Project Coordinator
Aspect Consulting
710 2nd Avenue, Suite 550
Seattle, Washington, 98104

Re: Prospective Purchaser Consent Decree (PPCD) No. 21200059-32, Response to Ecology Corrective Action Notice Dated July 11, 2023, Stormwater Management and Construction Schedule Extension Request:

- **Site Name:** Hamilton Street Bridge Site
- **Site Address:** 111 North Erie Street, Spokane, WA 99202
- **Cleanup Site ID:** 3509
- **Facility/Site ID:** 84461527

Dear David Cook:

On July 11, 2023, the Department of Ecology (Ecology) issued a corrective action notice to Sagamore Spokane LLC (Sagamore) with the following request to improve the construction site stormwater management:

- Sagamore must restore the Site to the original pre-construction grade using the materials described in the February 2, 2006, Cleanup Action Report within 90 days of receipt of this letter.
- Or, Sagamore may propose an alternative plan to manage and divert stormwater from contaminated soils, instead of restoring the Site surface to its original grade. Sagamore must submit a plan to Ecology describing this alternative within 30 days of receipt of this letter and must complete the installation of the alternative within 30 days of receiving Ecology's written approval of the alternative plan.

Additionally, in the letter Ecology also brought to Sagamore's attention that a formal construction extension request must be submitted to Ecology in accordance with Article XVII of the Prospective Purchaser Consent Decree (PPCD) entered between Ecology and Sagamore.

David Cook
March 5, 2024
Page 2

In report dated January 16, 2024, Sagamore presented the corrective actions taken to address the construction area stormwater management and in accordance with an alternative plan that had been submitted to Ecology on September 14, 2023. Ecology has reviewed the report and is of the opinion that Ecology's concerns regarding the construction area stormwater management have been addressed.

However, Ecology requests that Sagamore submit a formal request to Ecology by March 31, 2024, extending the construction period in accordance with Article XVII of the Prospective Purchaser Consent Decree (PPCD).

We appreciate your cooperation in this matter. If you have any questions or need additional information about this response to the implemented corrective action, please contact me at 509-385 8380 or e-mail me at christer.loftenius@ecy.wa.gov.

Sincerely,



Christer Loftenius, LG, LHG
Site Manager
Toxics Cleanup Program, Eastern Region

By certified mail: 9214 8901 9403 8351 3737 32

cc: Nick Acklam, Ecology *ML*
Charles Dubroff, Sagamore
Kara Tebeau, Office of the Attorney General
Bryce Robbert, Avista
Scott McDonald, BNSF
Ecology Site File