



May 10, 2024

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

**Re: Progress Report No. 33, District on the River Redevelopment
April 2024**
Sagamore Spokane, LLC; PPCD No. 21200059-32
Facility/Site ID #1523145 and Cleanup Site ID #3509
Aspect 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. 33 covers the reporting period of April 1 through April 30, 2024.

1) Progress During Reporting Period

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

- Monthly Progress Report No. 32 (March 2024) was transmitted to Ecology on April 10, 2024.
- April 3, 2024 – On behalf of Sagamore Aspect sent Ecology Sagamore’s response, and request, to extend the PPCD schedule consistent with “Article XVII. Extension of Schedule.” This request was a follow-up to Ecology’s March 5, 2024 Corrective Action Notice Letter.
- April 2024 – Ecology email dated March 28 referencing “Ecology Correction Notice dated January 23, 2023” expressed ongoing concern regarding site security and stockpile covers. In order to continue to document these concerns we provide the following update.
 - The one remaining stockpile remains appropriately covered and secured.
 - Sagamore continues to have weekly security visits completed at the Site to evaluate for trespassers. When security breaches are identified they are addressed by notifying the City of Spokane and Spokane Police Department. As stated previously, fixing holes or downed chain link fencing is not a sustainable solution, and neither are any of the items outlined on page 2 of Ecology’s March 26, 2024 letter. It is unclear to Sagamore what Ecology is attempting to accomplish by trying



to manage this trespassing situation. A discussion appears warranted to reestablish goals and objectives regarding this situation.

- Stormwater Discharges from the Hamilton Street Bridge. On February 18, 2024, Christer Loftenius and Dave Cook (Aspect) discussed the Hamilton Street Bridge stormwater discharges onto (and ponding within) the Sagamore property. We understand that Ecology is communicating with the Washington State Department of Transportation (WSDOT) regarding fixing, repairing, and managing stormwater from the bridge. Sagamore is unaware of any progress that has been made regarding this 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

- See April 1, 2024 letter submitted to Ecology.

5) Contact with Other Parties

- None

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

- Should Building 2A and 2B foundations officially be changed and approved by City of Spokane design commission, 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: NA

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