

July 17, 2024

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

**Re: Progress Report No. 35, District on the River Redevelopment
June 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. 35 covers the reporting period of June 1 through June 30, 2024.

1) Progress During Reporting Period

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

- Monthly Progress Report No. 34 (May 2024) was transmitted to Ecology on June 11, 2024.
- June 14 and 27, 2024 Ecology Site Visits and Emails related to downed fencing and trespassing/camping along the Spokane River.
 - Sagamore continues to coordinate with Spokane Police Department who is making courtesy visits to the Site and asking trespassers to leave. Sagamore (Bob Hayes) sent Ecology an email on June 28 documenting that action would be taken. Additionally, the private security company continues to make weekly visits and Sagamore coordinated with a fence repair company who was scheduled to fix the fence in July. As stated previously, a discussion appears warranted to reestablish cleanup goals and objectives regarding the trespassing situation along the riverbank.
- June 24, 2024 Ecology email to WSDOT about Hamilton Street Bridge drainage repair. WSDOT responded that the repair project was funded and that work would start during the last two weeks of July.
- The one remaining stockpile remains appropriately covered and secured.

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

- None

5) Contact with Other Parties

- None

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

- Sagamore indicates that building design has been changed by eliminating one of the two buildings along MLK. Sagamore understands that the updated project design should be approved by city of Spokane design commission in July 2024. Construction will not start until after city of Spokane building department redesign approval is obtained in 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: None

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