

August 9, 2024

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

**Re: Progress Report No. 36, District on the River Redevelopment
July 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. 36 covers the reporting period of July 1 through July 31, 2024.

1) Progress During Reporting Period

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

- Monthly Progress Report No. 35 (June 2024) was transmitted to Ecology on July 17, 2024.
- July 11, 18, 26 and 30, 2024 Security Team Site Visits to evaluate downed fencing and trespassing/camping along the Spokane River.
 - Sagamore continues to coordinate with their Security Team who makes weekly visits and 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. It has related to fence fixes, however, the regular fence damage and trespassing/camping issue has become acute and difficult to manage/maintain. As stated previously, a discussion is warranted to reestablish cleanup goals and objectives regarding the trespassing situation along the riverbank. In the interim, Sagamore is in the process of developing a plan to change access around the site. This will be provided in a Memo to be submitted to Ecology in August.
- We received an email from Ecology related to an update from WSDOT indicating that their funding had been secured to complete the Hamilton Street bridge stormwater fix (to prevent water that collects on the bridge from falling on and ponding on the Subject Property). The email stated that a fix would occur in late 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

- As reported previously, 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. It hadn't been completed at the time of this report. 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)