

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

Eastern Region Office

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

September 11, 2025

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

Re: Ecology Concurrence Letter, Sagamore Site Restoration Workplan:

• Site Name: Hamilton Street Bridge Site

• Site Address: 111 North Erie Street, Spokane, WA 99202

• Prospective Purchaser Consent Decree (PPCD), Spokane Co. No.: 21200059-32

Cleanup Site ID: 3509Facility/Site ID: 84461527

Dear David Cook:

The Department of Ecology (Ecology) received Aspect Consulting, a Geosyntec Company's (Aspect) August 22, 2025, Work Plan on behalf of Sagamore Spokane LLC (Sagamore). The work plan is in response to Ecology's previous June 12 and July 3, 2025, letters requesting that the site be restored to its pre-construction conditions. Per the work plan, Aspect and Sagamore are proposing to:

- Inspect all installed sewer and stormwater connections and cap them to prevent any
 ingress of rainwater, snowmelt, or illegal dumping of wastes into the pipes. Aspect will
 prepare a map showing the number, type, and extent of utility pipes installed within the
 Site.
- Conduct regular security patrols, contact transient campers, maintain the fence, and contact Spokane Police Department as needed to prevent further damage to vegetation, riverbank structures, and the cap.
- 3. Restore the Site to the same elevations, slope, and swales as when the Site cleanup had been completed as described in the 2006 Cleanup Action Report (CAR). Additionally, Sagamore is planning to restore the original cap in accordance with the specifications for the cap construction that is also outlined in 2006 CAR.

4. Remove soil stockpiles and restore the ground to its original condition as described in the 2006 CAR, including surface elevation, gradient, and swales. The soil in the stockpiles may be used to backfill the construction areas as long as the soil and backfilling conform to the specifications for the final cap described in the 2006 CAR.

Ecology concurs with the workplan and Sagamore may proceed with the implementation of the work described upon receipt of this letter. Please inform Ecology at least fifteen (15) workdays in advance of any planned work to implement the Site restoration workplan.

Ecology, however, cannot extend the project schedule for more than 90 days because:

- All necessary permits have been obtained to be able to start construction work at the Site.
- Ecology does not consider "market conditions" an exceptional or extraordinary circumstance to justify schedule extension beyond 90 days.
- Ecology has not directed Sagamore to cease work per the PPCD Section XVIII (Endangerment).

Therefore, Ecology grants a 90-day project schedule extension effective from the date of this letter. Sagamore may timely renew its request. If additional extension is needed, please submit the request to Ecology at least thirty (30) days before the expiration of the present extension in accordance with the conditions set forth in the PPCD, Section XVII.

We appreciate your cooperation in this matter. If you have any questions or need additional information about this corrective action notice, please contact Christer Loftenius, site manager at (509)385 8380 or e-mail christer.loftenius@ecy.wa.gov.

Sincerely,

Christer Loftenius

Site Manager

Toxics Cleanup Program, Eastern Region

the John the the

By certified mail: 9214 8901 9403 8331 8718 69

cc: Nicholas Acklam, Ecology Charles Dubroff, Sagamore
Michael Dunning, Esq.
Bryce Robbert, Avista
Scott McDonald, BNSF

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Kara Tebeau, Office of the Attorney General Ecology Site File