

October 11, 2024

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

**Re: Progress Report No. 38, District on the River Redevelopment
September 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 Geosyntec Consultants, Inc dba 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. 38 covers the reporting period of September 1 through September 30, 2024.

1) Progress During Reporting Period

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

- Monthly Progress Report No. 37 (August 2024) was transmitted to Ecology on September 16, 2024.
- Security Team Site Visits occurred weekly 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. The Security Team made a couple calls to the Spokane homeless outreach team during September. During the September 26 site security visit all tents and camping had ceased on the Subject Property along the river. 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 considering a plan to change access around the site. This plan was provided in a Memo to Ecology dated August 26, 2024 and attached to the August monthly report dated September 16, 2024. Implementation has not occurred yet pending feedback from Ecology.
- 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. We did not see evidence of a fix during August.

- 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

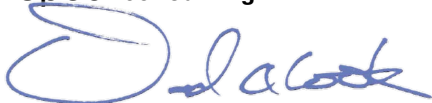
6) List of Deliverables and Key Activities Planned for Next Month

- As reported previously, Sagamore has been working on the logistics around a building design change, by eliminating one of the two buildings along MLK. The design, lending, partnerships are coming together for this revised project and more information should be available from Sagamore in the coming weeks. 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)