February 10, 2025

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

Re: Progress Report No. 42, District on the River Redevelopment January 2025 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 covers the reporting period of January 1 to 31, 2025.

1) Progress During Reporting Period

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

- Monthly Progress Report No. 41 (November 2024) was transmitted to Ecology on January 8, 2025.
- Security Team Site Visits occurred at least weekly to evaluate fencing, stockpile cover and trespassing/camping activity (if any) along the Spokane River. Signage proposed in Aspect's August 26, 2024 Memo has not been implemented pending feedback from Ecology. This may not be necessary now that the Security Team is managing the situation.
- There was no trespassing/camping activity at the site.
- Slight fencing repair occurred. And 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

• Sagamore has been working on the logistics around a building design change, by eliminating one of the two buildings along MLK. We understand that Sagamore has

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received approvals from the City on the modified site design, is in the process of selecting a general contractor, and forming a joint venture with a development partner to oversee development. The current plan is to start construction in the latter part of Q1 2025. A revised construction schedule will be included in an EDR Amendment transmitted to Ecology once Aspect is provided the approved updated design plans.

5) Contact with Other Parties

• None

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

• None

Please let us know if you have any questions.

Sincerely,

Aspect consulting

lacok

Dave Cook, LG, CPG Senior Principal Geologist dave.cook@aspectconsulting.com

Attachment: January 2025 Site Photos

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

S:\Sagamore Spokane, LLC\District on the River aka Riverbend, 190210\Project Management\Progress Reports\Monthly Progress Report No 42_021025.docx



Figure 1. View to east with Spokane River to north (left), security fence, silt fence and covered stockpile in the background.



Figure 2. View to west with Spokane River to north (right), security and silt fences and dry graded site in the background.