April 9, 2025

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

Re: Progress Report No. 44, District on the River Redevelopment March 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 March 1 to 29, 2025.

1) Progress During Reporting Period

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

- Monthly Progress Report No. 43 (February) was transmitted to Ecology on March 10, 2025.
- Security Team Site Visits occurred during March 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.
- The fencing was secure. And the one remaining stockpile was 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

• We understand that Sagamore has received approvals from the City on the modified site design, formed a joint venture, and has selected a general contractor. The development and construction start has been delayed due to market conditions. Sagamore is in the

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process of preparing a formal PPCD schedule extension request. A revised construction schedule will be included in an EDR Amendment transmitted to Ecology once Aspect is made aware of the construction start date.

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

Dave Cook, LG, CPG Senior Principal Geologist

dave.cook@aspectconsulting.com

Attachment: none

cc: Chuck Dubroff and Bob Hayes, Isaac Hall, Jeff Smoke, Sagamore Spokane

LLC and Mike Ingram (email only)

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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.