September 10, 2025

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

Re: Progress Report No. 49, District on the River Redevelopment August 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 August 1 through August 31, 2025.

1) Progress During Reporting Period

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

- Monthly Progress Report No. 48 (July) was transmitted to Ecology on August 25, 2025.
- Security Team Site Visits occurred during June to evaluate fencing, stockpile cover and trespassing/camping activity (if any) along the Spokane River. Trespassing/camping and vandalism of the fences and stockpile cover has increased at the site. The security team continues to visit the site and fight the battle of keeping it safe and secure, but it's a constant issue in this part of town (particularly during times of nicer weather).
- Sagamore submitted a Work Plan dated August 22, 2025 that responds to Ecology's June 12 and July 3, 2025 letters and is based on a July 25, 2025 clarification call with Ecology.

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, however, the joint venture that was formed fell through due to financing and market issues. As a result Sagamore is in the process of seeking a new development

partner. The development and construction start has been delayed. Sagamore submitted a formal PPCD schedule extension request dated June 16, 2025. 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@geosyntec.com

Attachment: none

cc: Chuck Dubroff and Steve Deluca, Sagamore Spokane LLC (email only)

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