

**City of Spokane Briefing Paper**  
**Planning Brownfields Program:**  
**Riverfront Park Committee Briefing on EPA Grants**  
**August 9, 2018**

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**Subject**

EPA awarded the City three grants for Brownfield Cleanup in Riverfront Park during the redevelopment: Havermale Island Site A, Canada Island Site B, and North Bank Site C. This Briefing is to provide the Riverfront Park Committee a status update on the grant implementation.

**Status Update**

July 2018 Recap:

- Environmental and Grant compliance Consultant contract amendment details and scope changes are underway.
- 7/17/2018 EPA Signed off on the Quality Assurance Project Plan (QAPP).
- 7/26/2018 Final Signed off QAPP received—will be submitted for uploading to the website
- The Tribal Lands and Environment Forum walking tour logistics were ironed out for the August conference. Riverfront Park Cleanup and Redevelopment will be front and center of this tour as will also be Huntington Park.
- 7/24/2018 Submitted three EPA Cleanup Grant Quarterly Reports.
- Working through environmental consultant contracting challenges—one consultant is having a difficult time with meeting Federal accountability in their invoicing.

Looking forward—August

- Invoicing challenges addressed
- Contracting Amendments complete
- QAPP posted on the website
- Preparing to submit Drawdown requests for reimbursements

**Actions**

None requested at this time.