

**City of Spokane Briefing Paper**  
**Planning Brownfields Program:**  
**Riverfront Park Committee Briefing on EPA Grants**  
**July 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**

June 2018 Recap:

- Environmental and Grant compliance Consultant contract amendment details and scope changes are underway.
- Contract amendment for construction was completed to include Davis Bacon wage requirements for the construction.
- 6/25/2018 EPA Approved the Quality Assurance Project Plan (QAPP). The signature page has been routed. Once complete the document will be uploaded to the website.
- The Tribal Lands and Environment Forum has selected the walking tour proposal for its upcoming August conference. Riverfront Park will be front and center to this tour.
- 6/28/2018 Grants Management, Accounting City and Parks, along with project managers got together to work out the invoice approvals, account tracking, and reimbursements processes regarding the three EPA grants.

Looking forward—July

- Contracting Amendments to be completed
- QAPP posted on the website
- EPA Grant Quarterly Report Due
- Invoices and an EPA grant drawdown reimbursement completed

**Actions**

None requested at this time.