

**SPOKANE RIVER REGIONAL TOXICS TASK FORCE
WORK PLAN MILESTONE GOALS
DRAFTED 10-05-2012 FOR DISCUSSION PURPOSES ONLY**

	2012	2013					2014					2015					2016				
	O N D	J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A S O N D	J F M A M J J A S O N D											
SRRTF Administrative Activities																					
Form Business Entity	■																				
Issue RFQ and Select Independent Technical Advisor	■																				
Negotiate Contract with Independent Tech. Advisor		■																			
Annual updates of work plan																					
Establish annual budget for following calendar year	•																				
Work Plan Element 1-Technical Work																					
Phase 1-Review of existing Data and Reports				■	■	■															
Phase 1-Prepare a data gaps report					■	■	■														
Phase 1-Prepare a Technical Consultant Work Plan						■	■	■													
Phase 1-Prepare a QAPP for sampling and testing							■	■	■												
Phase 1-Identify and evaluate analytical models, recommend modeling tool								■	■	■											
Phase 2-Collection of data and lab analysis--Dry Season									■	■	■										
Phase 2-Collection of data and lab analysis--Wet Season										■	■	■	■	■							
Phase 3-Analysis of Data and characterization/quantification of PCB sources														■	■	■	■				
Phase 4-Assessment of potential BMPs and development of a Comprehensive Plan																			■	■	
Work Plan Element 2-Development of Monitoring Plan																					
Work Plan Element 3-Publicly accessible information clearing house	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	
Work Plan Element 4-Review of Toxic Management Plans, Source Management Plans & BMP's	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	
Work Plan Element 5-Develop strategy for reduction of point sources & non-point sources of PCB's	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	
Work Plan Element 6-Develop strategy and measures for public education	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	•••	

LEGEND
Ongoing periodic activities are shown with •••••
Activities with finite durations are shown with ■■■■■