

**SPOKANE RIVER REGIONAL TOXICS TASK FORCE  
WORK PLAN MILESTONE GOALS  
DRAFTED 10-17-2012 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	
<b>SRRTTF Administrative Activities</b>																																								
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			●							●													●													●				
<b>Work Plan Element 1-Technical Work</b>																																								
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																																								
<b>Work Plan Element 2-Development of Monitoring Plan</b>																																								
<b>Work Plan Element 3-Publicly accessible information clearing house</b>	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●		
	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	
<b>Work Plan Element 4-Review of Toxic Management Plans, Source Management Plans &amp; BMP's</b>	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	
	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●
<b>Work Plan Element 5-Develop strategy for reduction of point sources &amp; non-point sources of PCB's</b>	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	
	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●
<b>Work Plan Element 6-Develop strategy and measures for public education</b>	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	
	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●	●

**LEGEND**  
Ongoing periodic activities are shown with ● ● ● ●  
Activities with estimated durations are shown with ■ ■ ■ ■