

**SPOKANE RIVER REGIONAL TOXICS TASK FORCE
WORK PLAN MILESTONE GOALS
AS AMENDED BY SRRTTF ON 10-24-2012**

	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											
SRRTTF 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	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●	●●●		

* Phase 2 sampling may have a duration of multiple years.

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