

Guiding Principles for Prioritizing: Maintain Existing Control Actions; Assess if Additional Actions Merit Near-Term Consideration; Gain Understanding of Uncertain Source Areas Pathways

(A) Existing Control Action: No new action (B) Existing Control Actions: Improvable (C) New Action: Include in Comp Plan (D) New Action: Uncertain, worth exploring (E) New Action: Not suitable for Spokane	PCB Control Action	Actionable Recommendation	by Whom?	Cost, Possible \$ Sources
A	Wastewater Treatment	note: Future study/action encourage vendors in treatment tech to advance tech, and to share information	-	-
A	Remediate Known Contaminated Sites	Interface more w/MTCA- find closed MTCA sites that may contribute to GW contamination. Consider testing sediment on Donkey Is. & other areas above dams	-	-
A	LID Ordinance	-	-	-
A	Stormwater Pipe Entrance	note: consider new category - road paint etc, track and address. New action: dry wells associated with stormwater - database inclusion, education on cleanup and maintenance (PCB identification)	-	-
A	Stormwater Pipe System	Add new item to list: Decant facilities, disposal of materials from facilities and where to store	-	-
A	Catch Basin/Pipe Cleanout	-	-	-
A	Street sweeping	Increased frequency (E) - or enhance in area where there may be more pcbs	Municipal public works	\$100K-\$1M
A	Purchasing Standards	Expansion to Idaho? Measuring and monitoring. Share info on srtrtf.org & with TF member entities. Consider fish feed.	State of Idaho, DEQ, municipalities	\$100K-\$1M
B	Support green chemistry	Outreach/education -provide guidance and feedback to Ecology's program (green chemistry research program, product testing?) pigment substitutes. Reach out to EPA?	SRRTTF members	\$100K-\$1M
B	PCB Product Testing Info	Lobby for development of ordinance, additional product testing, New Action: build a centralized clearinghouse, public education on Products containing PCBs (education category?)	All SRRTTF members (potentially)	<\$100K
B	Waste Disposal Assistance	Raise awareness on how to identify & dispose of PCB-containing items (integrate PCBs into waste disposal programs). Task Force make recommendation to organizations as to how they can help achieve goals	SRRTTF outreach group	<\$100K
B	Regulatory Rulemaking	Engage with State and federal agencies to reform TSCA and FDA packaging regs, evaluation and comment on rulemaking (policy advice). State/federal level changes to "color box" requirements for road paints.	SRRTTF members	\$100K-\$1M
B	Compliance with PCB Regulations	D: Engage with agencies to require stricter accountability for compliance with existing rules, note: oil burning, B - atmospheric deposition study, pigments violating TSCA? Continue to give oversight to other NPDES/Clean Water Act compliance/ permits as they are issued- Rivers on 303-d list PCBs (fine line, TF and permit compliance)	SRRTTF members	\$100K-\$1M
B	Emerging End of Stormwater Pipe Technologies	Support additional research	Municipal public works	?
C	ID Contaminated sites of concern for groundwater (new or existing?)	Mining of existing data, targeted monitoring, package information and send to TCP. Consider encouraging stronger cleanup standard.	Ecology, SRRTTF, TCP	\$100K-\$1M

**Guiding Principles for Prioritizing: Maintain Existing Control Actions; Assess if Additional Actions
Merit Near-Term Consideration; Gain Understanding of Uncertain Source Areas Pathways**

(A) Existing Control Action: No new action (B) Existing Control Actions: Improvable (C) New Action: Include in Comp Plan (D) New Action: Uncertain, worth exploring (E) New Action: Not suitable for Spokane	PCB Control Action	Actionable Recommendation	by Whom?	Cost, Possible \$ Sources
C	Building Demolition Control	Obtain & adapt SFEI tool kit on how to test building materials prior to demo permit issuance (add tool-kit to permit). Encourage regulations/ordinances requiring mgmt. of PCB- containing materials during demolition and renovation.	SRRTTF outreach work group, EPA, States, local governments	<\$100K
D	Survey Electrical Equipment	Regulatory requirement or voluntary action - what about privately owned electrical equipment?	States, utilities, industries	<\$100K
D	PCB ID During Inspections	Add PCB identification to inspector training (including safe handling), cooperation between municipalities & EPA (municipality do inspection, EPA can be a backstop for the municipality).	Municipalities	<\$100K
D	Survey Schools & Public Buildings	Survey PCB-containing materials in schools/public buildings, encourage OSPI to look at Spokane Schools	Ecology; Regional Health Districts	<\$100K
D	Removal of Carp, possibly other high-PCB fish species	Remove carp from Lake Spokane, Measure what is being removed, research on other species	Avista/ Ecology	?
D	Educational on Septage Disposal	Raise awareness of septage system maintenance. Gather information on septage loads, Educate on-site septic system owners located over aquifer recharge area on proper waste disposal, and pumping out tanks regularly	Local governments	<\$100K
D	Accelerated Sewer Construction	Future studies & actions: Septic systems over the aquifer (scattered) and many septic systems (mobile home parks), where cannot mandate connection to sewer; those outside UGB cannot connect to sewer. Is there an active transport from these septic systems to the river? Accelerate sewer construction to replace septic systems? Sample septic systems to test contribution.	Local municipalities	>\$1M
D	Regulation of Waste Disposal	Explore potential sources of PCBs from waste disposal. Review laws regulating waste disposal and revise as necessary (oil burning, vector waste)	Local governments	<\$100K
D	Emerging Wastewater Technologies			
D	Leak Prevention/ Detection	Regulatory requirement or voluntary action - what about private property, old spills? Risk assessment.	States, utilities, industries	<\$100K
E	Leaf Removal	Enhance current municipal leaf removal programs (E)	Municipal public works	\$100K-\$1M
E	PCB Product Labeling Law	Lobby for development of ordinance, enhanced with more product testing (some occurring at ecology,	All SRRTTF members (potentially), agency?	<\$100K
E	Educational on Filtering Post-consumer Paper	Educate on separating paper recycling materials w/yellow inks/ pigments into the garbage stream	Local governments	<\$100K