# SRRTTF Comprehensive Plan Year One Worksheet

*Notes: Text in italics copied from the draft plan. Tables at end copied from draft Comp Plan.*

*Also includes Studies to address data gaps at end of table.*

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| **Item** | **Milestone** (comment, report, study, ongoing activity) | **Timeframe**  Complete in year?  Make progress in a year? | **If multiyear:**  How long to completion? | **Champion**  (Task Force,  Work Group,  Other) |
| Demonstrated outreach efforts on Green Chemistry  (Table 6) | * *Provide guidance and feedback to Ecology related to current and potential ongoing Green Chemistry efforts* * *Contact other parties, including EPA and universities, to provide feedback on existing efforts and/or solicit participation in future Green Chemistry efforts.*   *Conduct Outreach < 1 year* |  |  |  |
| Provide comments on the PCB product testing report  (Table 7) | *Comments Provided*  *Within 3 months of issuance of a report by Ecology* |  |  |  |
| Support Ecology efforts towards development of a PCBs-in-products clearinghouse  (Table 7) | *Demonstrated support, reassessed annually* |  |  |  |
| Public education on PCBs in products  (Table 7) | *Ongoing annual assessment*  *Has outreach been conducted?* |  |  |  |
| Recommendations to organizations implementing Waste Disposal  (Table 8) | * *Provide recommendation to implementing organizations as to how they can better control PCB-containing wastes* * *Reassessed annually* |  |  |  |
| **Item** | **Milestone** (comment, report, study, ongoing activity) | **Timeframe**  Complete in year?  Make progress in a year? | **If multiyear:**  How long to completion? | **Champion**  (Task Force,  Work Group,  Other) |
| Public education identifying and disposing of PCB-containing items (Table 8) | *Has outreach been conducted?*  *Ongoing annual assessment* |  |  |  |
| Dialogue/letters with EPA and legislators on TSCA reform  (Table 9) | *Dialogue continuing to be conducted*  *Ongoing annual assessment* |  |  |  |
| Review of Ecology atmospheric transport study  (Table 10) | *Within one year of issuance of study*  (Report is scheduled to be issued July 2017**, which would make this action item due in the 2nd year)** |  |  |  |
| Adaptation of SFEP building demolition toolkit (Table 12) | *Guidance document produced* |  |  |  |
| Data mining on contaminated groundwater sites  (Table 9) | *Assessment document produced* |  |  |  |
| State/Federal-level changes to color box requirements for road paints (Table 9) | *Outreach* |  |  |  |
| Comments on recurring regulatory issues (Table 9) | *This Control Action consists of requiring stricter accountability for compliance with existing rules. Potential activities include enforcement of existing TSCA rules to ensure imported and manufactured products are complying with allowable PCB levels, and enforcement of rules related to oil burning.*  *Ongoing annual assessment* |  |  |  |

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| Future study to *collect the necessary data and perform the associated analyses to better understand the site-specific factors that drive fish tissue concentrations in the Spokane River.* | *This work could also review past fish studies to see if historically observed PCB concentrations are unduly influenced by specific age of the fish collected.* |  |  |  |
| Future study of *known areas of sediment deposition in impounded sections of the river that have not been sufficiently sampled to provide a clear understanding of sediment PCB contributions.* | * *conduct sediment PCB measurements in known depositional areas (such as behind Ninemile Dam and Upriver Dam);* * *provide an assessment of the extent to which existing sediment concentrations reflect existing loads versus legacy sources; and* * *provide a better-informed understanding of the contribution of sediments to PCB impairment of the Spokane River.* |  |  |  |

Table . Milestones, Timelines and Effectiveness Metrics for Green Chemistry

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| --- | --- | --- |
| Milestone | Timeline | Effectiveness Metric |
| Demonstrated outreach efforts to Ecology, EPA, and/or universities | Within one year of issuance of Comprehensive Plan | Outreach conducted |
| Accelerated Green Chemistry efforts | Within two years of issuance of Comprehensive Plan | Tangible improvement in Green Chemistry efforts due to SRRTTF actions |

Table . Milestones, Timelines and Effectiveness Metrics for PCB Product Testing Information

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| --- | --- | --- |
| Milestone | Timeline | Effectiveness Metric |
| Provide comments on the PCB product testing report | Within three months of issuance of draft report | Comments provided |
| Support Ecology efforts towards development of a clearinghouse | Within one year of issuance of Comprehensive Plan | Demonstrated support, reassessed annually |
| Development of clearinghouse | Within two years of issuance of Comprehensive Plan | Has clearinghouse been developed? |
| Public education | Ongoing annual assessment | Has outreach been conducted? |
| Public education | Within five years of issuance of Comprehensive Plan | Measurable change in public behavior |

Table . Milestones, Timelines and Effectiveness Metrics for Waste Disposal Assistance

|  |  |  |
| --- | --- | --- |
| Milestone | Timeline | Effectiveness Metric |
| Recommendations to implementing organizations | Within one year of issuance of Comprehensive Plan | Recommendations provided, reassessed annually |
| Raised public awareness on how to identify and dispose of PCB-containing items | Ongoing annual assessment | Has outreach been conducted? |
| Raised awareness on how to identify and dispose of PCB-containing items | Within five years of issuance of Comprehensive Plan | Measurable change in public behavior |

Table . Milestones, Timelines and Effectiveness Metrics for Regulatory Rulemaking

|  |  |  |
| --- | --- | --- |
| Milestone | Timeline | Effectiveness Metric |
| Dialogue/letters with EPA and legislators on TSCA reform | Ongoing annual assessment | Dialogue continuing to be conducted |
| State/Federal-level changes to color box requirements for road paints | Within one year of issuance of Comprehensive Plan | Has outreach been conducted? |
| State/Federal-level changes to color box requirements for road paints | Within ten years of issuance of Comprehensive Plan | Evidence of changed regulations |

Table . Milestones, Timelines and Effectiveness Metrics for Compliance with PCB Regulations

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| Milestone | Timeline | Effectiveness Metric |
| Comments on recurring regulatory issues | Ongoing annual assessment | Recommendations provided, reassessed annually |
| Review of Ecology atmospheric transport study | Within one year of issuance of study | Determination of need for more regulatory control of oil burning |
| Changes in oil burning control (if appropriate) | Within five years of issuance of Comprehensive Plan | Measurable change in regulatory control |