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|  | Project | Next Steps | Project Precursor To: | Likely Implementer |
| I. | Compile SRRTTF data – Congener/Homolog Data Summaries for each:   * Ambient Station * Point Source Location   (Box 1 and 2 in Work Flow Chart) | Request Scope of work and budget from LimnoTech | Note, these data summaries are a precursor to:   * Possible PMF analysis by Dr. Rodenberg * Reach by reach mass balance calculations to identify unknown sources | Consultant |
| II. | Compile Available Groundwater data  Congener/Homolog Data Summary for:   * Barker to Plantes Ferry (Kaiser, Urban Waters, Ecology, County data) (Comp Plan 5.14.1.a * Other reaches? (Plantes Ferry to Green, Greene to Spokane Gage, Spokane Gage to Nine Mile).   (Box 5 in Work Flow Chart) | Request Scope of work and budget | Groundwater data summaries by reach are precursor to   * Reach based mass balance calculations to identify unknown sources * Based on results, engage TCP in identifying potential sources/locations of identified source materials | Consultant |
| III. | Ongoing Technical Process Support by Community Technical Advisor (post Phase III Tech Support) | Request Scope of work and budget from LimnoTech | Ongoing SRRTTF technical process support | LimnoTech |
| IV. | Continued PCB Testing of Spokane River water column |  |  | LimnoTech/Gravity |
| V. | Compile Available Sediment Data  (Box 4 in Work Flow Chart) | Identify willing entity | Addressing unknown sources that may account for specific congener or homolog fingerprint in fish | Ecology Urban Waters?  Other TF entity?  Consultant? |
| VI. | Compile 2012 and other relevant Fish Data by congener, homolog, location and fish type and age  (Box 3 in work flow chart) | Identify willing entity  Has Ecology done this with 2012 data? | Congener/homolog analyses of fish tissue by location is precursor to:   * Clear understanding of PCB sources contributing to elevated concentrations in fish tissue | Ecology  Consultant |
| VIII. | Continued Data Base Development |  |  |  |

**Data-Driven Comprehensive Plan Elements**