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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 entityHas 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
 | EcologyConsultant |
| VIII. | Continued Data Base Development |  |  |  |

**Data-Driven Comprehensive Plan Elements**