

## ATTACHMENT E

RESPONSIBLE PARTIES	FIRST 5 YEARS	YEARS 6 TO 20	BY 20 YEARS
<b>Dominguez Channel Responsible Parties</b>	<ul style="list-style-type: none"> <li>• <b>COMPLY WITH INTERIM ALLOCATIONS</b> – Interim wet <b>freshwater allocation</b> (ug/L)– (BPA, page 10)</li> <li>• <b>MONITORING<sup>1</sup>: (1) WATER, (2) SEDIMENT</b> (BPA pages 23-24)                             <ul style="list-style-type: none"> <li>○ Submit MRP (6 month);</li> <li>○ Submit annual reports (15 month after workplan approval and annually after) (BPA Tasks 2,3, and 4 page 38)</li> </ul> </li> <li>• <b>IMPLEMENTATION PLAN AND CONTAMINATED SEDIMENT MANAGEMENT PLAN (CSMP):</b> Submit CSMP – 2 years (BPA, Task 5 page 38)</li> </ul>		<ul style="list-style-type: none"> <li>• <b>COMPLY WITH FINAL WLAs:</b> <ul style="list-style-type: none"> <li>○ Water WLAs for DC (wet-weather only)</li> <li>○ Water (wet-weather) and sediment WLAs Torrance lateral (BPA pages 11-13)</li> </ul> </li> <li>• <b>ANNUAL MRP</b> (BPA Task 4, page 38)</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>IMPLEMENTATION PLAN, PHASE I</b> (year 1-5) (BPA page 29-31)                             <ul style="list-style-type: none"> <li>○ Agreements between cooperating parties and to develop a detailed scope of work with priorities</li> <li>○ Implement structural and non-structural BMPs</li> <li>○ Evaluate sediment condition through SQO process – list of impacted sites to be managed</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• <b>IMPLEMENTATION, PHASE II</b> (year 6-15)</li> <li>• <b>IMPLEMENTATION, PHASE III</b> (year 16-20)</li> </ul>	
<b>Dominguez Channel Estuary Responsible Parties</b>	<ul style="list-style-type: none"> <li>• <b>COMPLY WITH INTERIM ALLOCATIONS:</b> Interim <b>sediment allocation</b> (mg/kg) (BPA, first table on page 11). Compliance options:                             <ul style="list-style-type: none"> <li>○ SQO Part 1, is met; or</li> <li>○ Meet the interim allocations in bed sediment; or</li> <li>○ Meet the interim allocations in the discharge.(BPA, page 11,2<sup>nd</sup> paragraph)</li> </ul> </li> <li>• <b>MONITORING: (1) WATER, (2) SEDIMENT, AND (3) FISH TISSUE</b> (BPA pages 23-24)</li> </ul>		<ul style="list-style-type: none"> <li>• <b>COMPLY WITH FINAL WLAs and LAs</b> <ul style="list-style-type: none"> <li>○ Water WLAs for non MS4 point sources (BPA page 13)</li> <li>○ Sediment WLAs and LAs</li> </ul> </li> </ul>

<sup>1</sup>Responsible parties are each individually responsible for conducting water, sediment, and fish tissue monitoring as specified in the BPA. However, they are encouraged to collaborate or coordinate their efforts to avoid duplication and reduce associated costs. Dischargers interested in coordinated monitoring shall submit a coordinated MRP that identifies monitoring to be implemented by the responsible parties. Under the coordinated monitoring option, the compliance point for the stormwater WLAs shall be storm drain outfalls or a point(s) in the receiving water that suitably represents the combined discharge of cooperating parties (See BPA pages 24-27)

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	<ul style="list-style-type: none"> <li>○ Submit MRP (6 month);</li> <li>○ Submit annual reports (15 month after workplan approval and annually after) (BPA Tasks 2,3, and 4 page 38)</li> <li>● <b>IMPLEMENTATION PLAN AND CONTAMINATED SEDIMENT MANAGEMENT PLAN:</b> Submit CSMP – 2 years (BPA, Task 5 page 38)</li> </ul>		<p style="text-align: center;">(BPA pages 14-21)</p> <ul style="list-style-type: none"> <li>● <b>ANNUAL MRP</b> (BPA Task 4, page 38)</li> </ul>
	<ul style="list-style-type: none"> <li>● <b>IMPLEMENTATION PLAN, PHASE I</b> (year 1-5) (BPA, page 29-30; Task 5 page 38)                             <ul style="list-style-type: none"> <li>○ Agreements between cooperating parties and to develop a detailed scope of work with priorities</li> <li>○ Implement structural and non-structural BMPs</li> <li>○ Evaluate sediment condition through SQO process – list of impacted sites to be managed</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>● <b>IMPLEMENTATION , PHASE II</b> (year 6-15)(BPA, page 30; Task 11 page 39):                             <ul style="list-style-type: none"> <li>○ Implement additional BMPs and site remediation actions based on results of Phase I</li> <li>○ Report on status of implementation of Phase II (year 10)</li> <li>○ Complete Phase II (15 year)</li> </ul> </li> <li>● <b>IMPLEMENTATION, PHASE III</b> (year 16-20)(BPA, page 31; Task 13 page 39)                             <ul style="list-style-type: none"> <li>○ Implementation of secondary and additional implementation action to be in compliance with final allocations</li> </ul> </li> </ul>	
	<ul style="list-style-type: none"> <li>● <b>SPECIAL STUDIES AND RECONSIDERATION OF TMDL TARGETS, ALLOCATIONS, AND SCHEDULE</b> (BPA page 34-35)                             <ul style="list-style-type: none"> <li>○ Optional studies include but not limited to fish tissue, foraging ranges of targeted fish, watershed and hydrodynamic models, LAR and SGR contaminant contributions, air deposition, DDT related to Montrose site</li> <li>○ Incorporate new State policies including, but not limited to SQO Part II, Toxicity Policy, Air quality criteria and other regulations affecting air quality</li> </ul> </li> </ul>		
<b>Greater LA/LB Harbor Waters Responsible Parties including Consolidated Slip</b>	<ul style="list-style-type: none"> <li>● <b>COMPLY WITH INTERIM ALLOCATIONS:</b> Interim sediment allocation (mg/kg) (BPA, first table on page 11). Compliance options:                             <ul style="list-style-type: none"> <li>○ SQO Part 1, is met; or</li> <li>○ Meet the interim allocations in bed sediment; or</li> <li>○ Meet the interim allocations in the discharge.(BPA, page 11,2<sup>nd</sup> paragraph)</li> </ul> </li> </ul>		<ul style="list-style-type: none"> <li>● <b>COMPLY WITH FINAL WLAs and LAs</b> <ul style="list-style-type: none"> <li>○ Water WLAs for non MS4 point sources and</li> </ul> </li> </ul>

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	<ul style="list-style-type: none"> <li>• <b>MONITORING: (1) WATER, (2) SEDIMENT, AND (3) FISH</b> (BPA pages 24-27)               <ul style="list-style-type: none"> <li>○ Submit MRP (6 month);</li> <li>○ Submit annual reports (15 month after workplan approval and annually after) (BPA Tasks 2,3, and 4 page 38)</li> </ul> </li> <li>• <b>IMPLEMENTATION PLAN AND CONTAMINATED SEDIMENT MANAGEMENT PLAN:</b> Submit CSMP – 2 years (BPA, Task 5 page 38)</li> </ul>		<ul style="list-style-type: none"> <li>○ POTW (BPA pages 13 and 15)</li> <li>○ Sediment WLAs and LAs (BPA pages 14-21)</li> <li>• <b>ANNUAL MRP</b> (BPA Task 4, page 38)</li> </ul>
	<ul style="list-style-type: none"> <li>• <b>IMPLEMENTATION PLAN, PHASE I</b> (year 1-5) (BPA, pages 31-33; Task 5 page 38)               <ul style="list-style-type: none"> <li>○ Submit Implementation Plan and Contaminated sediment Plan (CSMP) to address contaminated sediments in DC with milestones for load reductions or removals – 2 years</li> <li>○ Removal of contaminated sediment within areas of known concern</li> <li>○ Prioritization assessment of contaminated sediment through SQO process</li> <li>○ Implement BMPs</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• <b>IMPLEMENTATION , PHASE II</b> (year 6-15)(BPA, pages 33-34; Task 11 page 39):               <ul style="list-style-type: none"> <li>○ Implement additional BMPs and site remediation actions based on results of Phase I</li> <li>○ Report on status of implementation of Phase II (year 10)</li> <li>○ Complete Phase II (15 year)</li> </ul> </li> <li>• <b>IMPLEMENTATION, PHASE III</b> (year 16-20)(BPA, page 34; Task 13 page 39) Implementation of secondary and additional implementation action to be in compliance with final allocations</li> </ul>	
	<ul style="list-style-type: none"> <li>• <b>SPECIAL STUDIES AND RECONSIDERATION OF TMDL TARGETS, ALLOCATIONS, AND SCHEDULE</b> (BPA page 34-35)               <ul style="list-style-type: none"> <li>○ Optional studies include but not limited to fish tissue, foraging ranges of targeted fish, watershed and hydrodynamic models, LAR and SGR contaminant contributions, air deposition, DDT related to Montrose site</li> <li>○ Incorporate new State policies including, but not limited to SQO Part II, Toxicity Policy, Air quality criteria and other regulations affecting air quality</li> </ul> </li> </ul>		
<b>Los Angeles River Estuary Responsible</b>	<ul style="list-style-type: none"> <li>• <b>COMPLY WITH INTERIM ALLOCATIONS:</b> Interim sediment allocation (mg/kg) (BPA, first table on page 11). Compliance options:</li> </ul>		<ul style="list-style-type: none"> <li>• <b>COMPLY WITH FINAL WLAs and LAs</b></li> </ul>

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<b>Parties</b>	<ul style="list-style-type: none"> <li>○ SQO Part 1, is met; or</li> <li>○ Meet the interim allocations in bed sediment; or</li> <li>○ Meet the interim allocations in the discharge.(BPA, page 11,2<sup>nd</sup> paragraph)</li> <li>● <b>MONITORING: (1) WATER, (2) SEDIMENT, AND (3) FISH TISSUE</b> (BPA pages 24-27)               <ul style="list-style-type: none"> <li>○ Submit MRP (6 month);</li> <li>○ Submit annual reports (15 month after workplan approval and annually after) (BPA Tasks 2,3, and 4 page 38)</li> </ul> </li> <li>● <b>IMPLEMENTATION PLAN AND CONTAMINATED SEDIMENT MANAGEMENT PLAN: Submit CSMP – 2 years</b> (BPA, Task 5 page 38)</li> </ul>		<ul style="list-style-type: none"> <li>○ Water WLAs for non MS4 point sources (BPA page 13)</li> <li>○ Sediment WLAs and LAs (BPA pages 14-21)</li> <li>● <b>ANNUAL MRP</b> (BPA Task 4, page 38)</li> </ul>
	<ul style="list-style-type: none"> <li>● <b>IMPLEMENTATION PLAN, PHASE I</b> (year 1-5) (BPA, pages 31-33; Task 5 page 38)               <ul style="list-style-type: none"> <li>○ Submit Implementation Plan and Contaminated sediment Plan (CSMP)to address contaminated sediments in DC with milestones for load reductions or removals – 2 years</li> <li>○ Removal of contaminated sediment within areas of known concern</li> <li>○ Prioritization assessment of contaminated sediment through SQO process</li> <li>○ Implement BMPs</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>● <b>IMPLEMENTATION , PHASE II</b> (year 6-15)(BPA, pages 33-34; Task 11 page 39):               <ul style="list-style-type: none"> <li>○ Implement additional BMPs and site remediation actions based on results of Phase I</li> <li>○ Report on status of implementation of Phase II (year 10)</li> <li>○ Complete Phase II (15 year)</li> </ul> </li> <li>● <b>IMPLEMENTATION, PHASE III</b> (year 16-20)(BPA, page 34; Task 13 page 39) Implementation of secondary and additional implementation action to be in compliance with final allocations</li> </ul>	
	<ul style="list-style-type: none"> <li>● <b>SPECIAL STUDIES AND RECONSIDERATION OF TMDL TARGETS, ALLOCATIONS, AND SCHEDULE</b> (BPA page 34-35)               <ul style="list-style-type: none"> <li>○ Optional studies include but not limited to fish tissue, foraging ranges of targeted fish, watershed and hydrodynamic models, LAR and SGR contaminant contributions, air deposition, DDT related to Montrose site</li> <li>○ Incorporate new State policies including, but not limited to SQO Part II, Toxicity Policy, Air quality criteria and other regulations affecting air</li> </ul> </li> </ul>		

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<b>Los Angeles River and San Gabriel River Responsible Parties</b>	<ul style="list-style-type: none"> <li>• <b>WLAs AND LAs ARE NOT REQUIRED</b></li> <li>• <b>MONITORING: (1) WATER, (2) SEDIMENT</b> <ul style="list-style-type: none"> <li>○ Submit MRP (6 month);</li> <li>○ Submit annual reports (15 month after workplan approval and annually after) (BPA Tasks 2,3, and 4 page 38)</li> </ul> </li> </ul>		<ul style="list-style-type: none"> <li>• <b>ANNUAL MRP</b> (BPA Task 4, page 38)</li> </ul>
	<p><b>IMPLEMENTATION PLAN, PHASE I</b> (year 1-5) (BPA, page 34; Task 6 page 38)</p> <ul style="list-style-type: none"> <li>• Submit report of implementation of current activities support downstream TMDL – 2 year</li> </ul>	<p><b>IMPLEMENTATION PHASES II AND III</b> (year6-15) (BPA page 34;Task 6)</p> <ul style="list-style-type: none"> <li>• Implementation actions and TMDLs to allocate contaminant loads between dischargers in the Los Angeles and San Gabriel Rivers may be developed and required in Phases II and III as necessary to meet the targets in the Greater Harbor waters.</li> </ul>	

Responsible parties for assigned LAs and WLAs and monitoring for this TMDL as referenced in the table are listed below (BPA pages 36-37):

### 1. Dominguez Channel Responsible Parties

- Dominguez Channel, Torrance Lateral, and Dominguez Channel Estuary MS4 Permittees
  - Los Angeles County
  - Los Angeles County Flood Control District
  - Caltrans
  - City of Carson
  - City of Compton
  - City of El Segundo
  - City of Gardena
  - City of Hawthorne
  - City of Inglewood
  - City of Lawndale
  - City of Long Beach
  - City of Los Angeles

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- City of Manhattan Beach
- City of Redondo Beach
- City of Torrance
- Individual and General Stormwater Permit Enrollees
- Other Non-stormwater Permittees
- Dominguez Channel Estuary Subgroup for bed sediment and fish:
  - Los Angeles County
  - Los Angeles County Flood Control District
  - Caltrans
  - City of Carson
  - City of Compton
  - City of Gardena
  - City of Los Angeles
  - City of Long Beach
  - City of Torrance

### 2. Greater Los Angeles and Long Beach Harbor Waters Responsible Parties

- Greater Los Angeles and Long Beach Harbor Waters MS4 Permittees
  - Los Angeles County
  - Los Angeles County Flood Control District
  - Caltrans
  - Bellflower
  - City of Lakewood
  - City of Long Beach
  - City of Los Angeles
  - City of Paramount
  - City of Signal Hill
  - City of Rolling Hills
  - City of Rolling Hills Estates
  - Rancho Palos Verdes
- City of Los Angeles (including the Port of Los Angeles)
- City of Long Beach (including the Port of Long Beach)
- State Lands Commission
- Individual and General Stormwater Permit Enrollees
- Other Non-stormwater Permittees, including City of Los Angeles (TIWRP)
- Los Angeles River Estuary Subgroup for bed sediment and fish:

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- Los Angeles County
- Los Angeles County Flood Control District
- City of Long Beach
- City of Los Angeles
- City of Signal Hill
- Caltrans
- Consolidated Slip Responsible Parties subgroup
  - Consolidated Slip MS4 Permittees
    - Los Angeles County
    - Los Angeles County Flood Control District
    - City of Los Angeles

### 3. Los Angeles River and San Gabriel River Watershed TMDLs Responsible Parties

- Los Angeles River and San Gabriel River metals TMDLs responsible parties (For list of responsible parties, see Chapter 7-13 herein and US EPA, “Total Maximum Daily Loads for Metals and Selenium: San Gabriel River and Impaired Tributaries”, March 26, 2007.)