

I. Permittee Information	
Permittee Name CITY OF LONGVIEW	Permittee Coverage Number WAR-045013
Contact Name JOSH JOHNSON, PE	Phone Number 360 442-5210
Mailing Address PO BOX 128	
City LONGVIEW	State Zip + 4 WA 98632-7080
Email Address JOSH.JOHNSON@CI.LONGVIEW.WA.US	

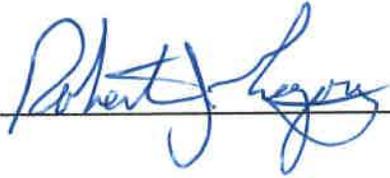
II. Regulated Small MS4 Location		
Jurisdiction CITY OF LONGVIEW	Entity Type: Check the box that applies	
	County	City/Town
		X
Major Receiving Water(s) LONGVIEW DITCHES		

III. Relying on another Governmental Entity	
<p>If you are relying on another governmental entity to satisfy one or more of the permit obligations, list the entity and briefly describe the permit obligation(s) they are implementing on your behalf below. <i>Attach a copy of your agreement with the other entity to provide additional detail.</i></p>	
Name of Entity:	Permit Obligation(s):

IV. Certification

All annual reports must be signed and certified by the responsible official(s) of permittee or co-permittees. Please print and sign this page of the reporting form and mail it (with an original signature) to Ecology at the address noted below. An electronic signature will not suffice.

I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that Qualified Personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for willful violations.

Name		Title	City Manager	Date	3/28/2013
Name	_____	Title	_____	Date	_____
Name	_____	Title	_____	Date	_____
Name	_____	Title	_____	Date	_____
Name	_____	Title	_____	Date	_____

Annual Report Question	Done	#	Comments (50 word limit; plus any attachment/link)	Attachment & Page #
1 Attached annual update of SWMP (S5.A.2 and S9)	Y			SWMP - City of Longview.doc
2 Attached copy annexations, incorporations or boundary changes resulting and implications for the SWMP (S9.E.3)	N/A		0 ANNEXATION(S) IN CITY OF LONGVIEW FOR YEAR: 0.0 ACRES TOTAL.	
3 Program to gather, track, maintain, and use information to evaluate SWMP development, implementation and permit compliance and to set priorities (S5.A.3)	Y			
4 Track costs of the development and implementation of the SWMP? (Due 1/1/9, S5.A.3.a)	Y			
5 Education program aimed at residents, businesses, industries, elected officials, policy makers, planning staff and other City employees? (Begin by 2/15/9, S5.C.1)	Y			
6 Distributed info to target audiences? (Begin by 2/15/9, S5.C.1.a)	Y			
7 Track public education and outreach activities implemented? (Due 2/15/9, S5.C.1.b and S5.A.3.b)	Y			
7b Number of activities implemented:		4	≥76 Since 2007	
8 Measure understanding/adoption of ≥1 targeted behaviors among ≥1 targeted audiences? (Begin by 2/15/9, S5.C.1.b)	Y			
9 Opportunities for the public to participate in the decision making processes involving SWMP development, implementation and updates? (Due 2/15/8, S5.C.2.a)	Y			
10 Process for public involvement and consideration of public comments on the SWMP? (Due 2/15/8, S5.C.2.a)	Y			
11 Current SWMP available to the public? (S5.C.2.b)	Y			
12 Posted the SWMP on your website? (S5.C.2.b)	Y			
12b NOTE website address in Attachment field:	Y			cleanstormwater.org and mylongview.com
13 IDDE program implemented? (Due 8/19/11, S5.C.3)	Y			
14 Developed and currently maintain a map of your MS4? (Due 2/16/11, S5.C.3.a)	Y			
14b Initiated program to develop and maintain a map of all authorized connections allowed after Permit effective date? (S5.C.3.a.ii)	Y			
15 Map all MS4 outfalls, receiving waters and municipal stormwater facilities? (Due 2/16/11, S5.C.3.a.i)	Y			
16 Map all storm sewer outfalls ≥24", incl. tributary conveyances, drainage areas, and land use? (Due 2/16/11, S5.C.3.a.i)	Y			

Annual Report Question	Done	#	Comments (50 word limit, plus any attachment/link)	Attachment & Page #
17 Map shows areas served by MS4 that do not discharge to surface waters? (Due 2/16/11, S5.C.3.a.iii)	Y			
18 Map made available upon request? (S5.C.3.a.iv)	Y			
19 Regulatory actions necessary to effectively prohibit non-stormwater, illegal discharges, and/or dumping into the Permittee's MS4? (Due 8/15/9, S5.C.3.b)	Y			
20 Program to detect and address non-stormwater discharges, spills, illicit connections, dumping? (Due 8/19/11, S5.C.3.c)	Y			
21 Procedures for locating priority areas likely to have illicit discharges, including at a minimum: evaluating land uses (e.g. business/industrial); complaints history; Bulk storage areas w/ spill risk? (Due 8/19/11, S5.C.3.c.i)	Y			
22 Field assessment, including visual inspection of dry weather inspection of priority outfalls to verify outfall locations, find previously unknown outfalls, and detected illicit discharges? (Due 8/19/11, S5.C.3.c.ii)	Y			
23 Prioritized receiving waters for visual inspection? (Due 2/16/10, S5.C.3.c.ii)	Y			
24 Conducted field assessments for three high priority water bodies? (Due 2/16/11, S5.C.3.c.ii)	Y			
25 Conducted field assessments on at least one high priority water body? (Required annually after 2/16/11, S5.C.3.c.ii)	Y			
26 Developed and implemented procedures for characterizing the nature of, and potential public or environmental threat posed by, any illicit discharges found by or reported to the Permittee? (Due 8/19/11, S5.C.3.c.iii)	Y			
27 Procedures for tracing the illicit discharge to its source; including SOPs for visual inspections, and when necessary, opening manholes, using mobile cameras, collecting and analyzing water samples, etc.? (Due 8/19/11, S5.C.3.c.iv)	Y			
28 Procedures for eliminating discharge, including notification of appropriate authorities and property owner; technical assistance; follow-up inspections; and escalating enforcement and legal actions? (Due 8/19/11, S5.C.3.c.v)	Y			
29 Informed public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste? (Due 8/19/11, S5.C.3.d)	Y			
30 Distributed appropriate information to target audiences identified pursuant to S5.C.1? (Due 8/19/11, S5.C.3.d.i)	Y			

Annual Report Question	Done	#	Comments (50 word limit, plus any attachment/link)	Attachment & Page #
31 Publicized a hotline or other local telephone number for public reporting of spills and other illicit discharges? (Due 2/15/9, S5.C.3.d.ii)	Y			
31b Number of calls received:		0		
31c Number of follow-up actions taken:		0		
32 Tracked the number and type of spills? (Due 8/19/11, S5.C.3.e)	Y			
32b NOTE hotline number in comments field.			(360) 578-0900	
33 Tracked the number of illicit discharges identified? (Due 8/19/11, S5.C.3.e)	Y			
33b Number of illicit discharges identified (including spills):		68		
34 Tracked the number inspections made for illicit connections? (Due 8/19/11, S5.C.3.e)	Y			
34b Number of inspections:		2		
35 Received feedback from [IDDE] public education efforts? (Due 8/19/11, S5.C.3.e)	N		NO FEEDBACK RECEIVED	
36 Attached report on [IDDE] public education efforts? (Due 8/19/11, S5.C.3.d, S5.C.3.e)	NA		A REPORT IS NOT REQUIRED	
37 Municipal field staff responsible for identification, investigation, termination, cleanup, and reporting of illicit discharges, improper disposal and illicit connections are trained to conduct these activities? (Due 8/15/9, S5.C.3.f.i)	Y			
37b Number of trainings provided:		1	INITIAL	
37c Number of staff trained:		2		
38 Follow-up training as needed? (Due 8/15/9, S5.C.3.f.i)	Y		FOLLOW-UP	
38b Number of trainings provided:		1		
38c Number of staff trained:		2		
39 Ongoing training program on the identification, reporting, and response to the illicit discharge or connection for all municipal field staff who may come observe these on the job? (Due 2/16/10, S5.C.3.f.ii.)	Y			
39b Number of trainings provided:		1		
39c Number of staff trained:		1		
40 Program to reduce pollutants in runoff from new/re-development & construction activities? (Due 2/16/10, S5.C.4)	Y			
41 Applied ≥ 1 acre threshold? (Due 2/16/10, S5.C.4)	Y			
42 Applied program to private and public development, including roads? (Due 2/16/10, S5.C.4)	Y			
43 Applied the Technical Thresholds in Appendix 1 to all sites ≥ 1 acre? (Due 2/16/10, S5.C.4)	Y			

Annual Report Question	Done	#	Comments (50 word limit, plus any attachmentlink)	Attachment & Page #
44 Regulatory mechanism (such as an ordinance)? (Due 2/16/10, S5.C.4.a)	Y			
45 Retained local runoff requirements for smaller sites? (S5.C.4)	Y			
46 Ordinance includes the min. req'mts, technical thresholds, and definitions in Appendix 1 (or an Ecology approved Phase I equivalent)? (Due 2/16/10, S5.C.4.a.i)	Y			
47 Ordinance includes exceptions and variance criteria equivalent to those in Appendix 1? (Due 2/16/10, S5.C.4.a.i., and Section 6 of Appendix 1)	Y			
48 Were exceptions or variances to Appendix 1 granted? (Due 2/16/10, S5.C.4.a.i., and Section 6 of Appendix 1)	N			
48b If so, how many?		0		
49 Ordinance includes a site planning process and BMP selection/design criteria from an approved manual for the minimum requirements in Appendix 1, satisfying req'mt to protect water quality, reduce the discharge of pollutants to the MEP using AKART? (Due 2/16/10, S5.C.4.a.ii)	Y			Look for LMC 17.80 at www.rnylongview.com
49b Cite documentation to meet this req'mt in Attachment field:	Y			
50 Ordinance provides the legal authority, through the DRC process, to inspect private stormwater facilities discharging to the MS4? (Due 2/16/10, S5.C.4.a.iii)	Y			
51 Ordinance allows LID? (Due 2/16/10, S5.C.4.a.iv)	Y			
52 If the ordinance allows the Erosivity Waiver, does it include appropriate, escalating enforcement sanctions for construction sites that do not meet its req'mts (e.g. timeframe restrictions, limits on activities associated with non-stormwater discharges, and implementation of appropriate BMPs)? (If waiver is allowed, the qualification is Due 2/16/10, S5.C.4.a.v)	Y			
53 Permitting process with plan review, inspection, and enforcement capability? (Due 2/16/10, S5.C.4.b)	Y			
54 Applied permitting process to all sites disturbing ≥1 acre? (Due 2/16/10, S5.C.4.b)	Y			
55 Reviewed Stormwater Site Plans for new development and redevelopment projects? (Due 2/16/10, S5.C.4.b.i)	Y			
55b Number of [qualifying] site plans reviewed during the reporting period:		5		

Annual Report Question	Done	#	Comments (50 word limit, plus any attachment/link)	Attachment & Page #
56 Inspected, prior to clearing and construction, all known development sites with a high potential for sediment transport as determined through plan review based on definitions/reqmnts in Appendix 7 Determining Construction Site Sediment Potential? (Due 2/16/10, S5.C.4.b.ii)	Y			
56b Number of [qualifying] sites inspected [prior to clearing and construction] during the reporting period:		6		
57 Inspected construction-phase stormwater controls at all known permitted development sites during construction to verify proper installation and maintenance of required erosion and sediment controls? (Due 2/16/10, S5.C.4.b.iii)	Y			
57b Number of sites inspected during [the construction phase for] the reporting period:		7		
58 Enforced as necessary based on the inspection? (Due 2/16/10, S5.C.4.b.iii)	Y			
58b Number of enforcement actions taken during the reporting period:		1		
59 Inspected [qualifying] permitted development sites upon completion of construction and prior to final approval or occupancy to ensure proper installation of permanent stormwater controls such as stormwater facilities and structural BMPs? (Due 2/16/10, S5.C.4.b.iv and v)	Y			
59b Number of [qualifying] sites during the reporting period:		1		
59c Number of [qualifying] sites inspected during reporting period:		1		
60 Verified a maintenance plan is completed and responsibility for maintenance is assigned [for qualifying projects]? (Due 2/16/10, S5.C.4.b.iv)	Y			
61 Enforced [regulations] as necessary based on the inspection? (Due 2/16/10, S5.C.4.b.iv)	Y			
61b Number of enforcement actions taken during reporting period:		0		
62 Enforcement strategy? (Due 2/16/10, S5.C.4.b.v)	Y			
63 Any Erosivity Waivers allowed? (S5.C.4.b.vii)	Y			
63b If yes, how many waivers were allowed ?		1		
64 Long-term O&M program for post-construction stormwater facilities and BMPs? (Due 2/16/10, S5.C.4.c)	Y			
65 Ordinance clearly identifies the party responsible for maintenance, requires inspection of facilities and establishes enforcement procedures? (Due 2/16/10, S5.C.4.c.i)	Y			
66 Inspected stormwater facilities? (Due 2/16/10, S5.C.4.c)	Y			
66b Number of sites inspected during the reporting period:		2		

Annual Report Question	Done	#	Comments (50 word limit, plus any attachment/link)	Attachment & Page #
66c Number of structural BMPs inspected during reporting period:		2		
66d Number of enforcement actions taken during reporting period:		0		
67 Established maintenance standards at least as protective as Chapter 4 of Vol. V of the 2005 SMMWW? (Due 2/16/10, S5.C.4.c.ii)	Y			
68 Performed timely maintenance? (Due 2/16/10, S5.C.4.c.ii)	Y			
68b Attached documentation of any maintenance delays. (Due 2/16/10, S5.C.4.c.ii)	N/A			
69 Annual inspection of all stormwater treatment and flow control facilities (other than catch basins) permitted by the Permittee according to S5.C.4.b. unless maintenance records to justify a different frequency? (Due 2/16/10, S5.C.4.c.iii)	Y			
70 If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii? (Due 2/16/10, S5.C.4.c.iii)	NA			
71 Inspected all new stormwater treatment and flow control facilities, incl. catch basins, for new residential developments every 6 months during the period of heaviest house construction (i.e., 1 to 2 years following subdivision approval) to identify maintenance needs and enforce compliance? (Due 2/16/10, S5.C.4.c.iv)	Y			
71b Number of facilities inspected during the reporting period:		0	NO QUALIFYING SITES DURING THE REPORTING PERIOD.	
72 Recordkeeping procedure for inspections and enforcement actions by staff, including inspection reports, warning letters, notices of violations, other enforcement records, maintenance inspections and maintenance activities? (Due 2/16/10, S5.C.4.d)	Y			
73 Provided copies of the NOI Construction and Industrial Activity to proposed developments? (S5.C.4.e)	Y			
74 All staff responsible for permitting, plan review, site inspections, and enforcement were trained to conduct these activities? (Due 2/16/10, S5.C.4.f)	Y			
74b Number of trainings provided:		1		
74c Number of staff trained:		2		
75 O&M Program (includes training and is designed to prevent/reduce pollutant runoff from municipal operations)? (Due 2/16/10, S5.C.5)	Y			
76 Adopted maintenance standards at least as protective of facility function Chapter 4 of Vol. V of the 2005 SMMWW? (Due 2/16/10, S5.C.5.a)	Y			
77 Performed timely maintenance? (Due 2/16/10, S5.C.5.a.ii)	Y			

Annual Report Question	Done	#	Comments (50 word limit, plus any attachment/link)	Attachment & Page #
77b Attached documentation of any maintenance delays. (Due 2/16/10, S5.C.5.a.ii)	N/A			
78 Annually inspected and maintained all stormwater treatment and flow control facilities (other than catch basins)? (Due 2/16/10, S5.C.5.b)	Y			
78b Number of known facilities:		26		
78c Number of facilities inspected during the reporting period:		26	FACILITIES WERE ALSO MAINTAINED.	
79 If using reduced inspection frequency, Attached documentation as per S5.C.5.a.ii? (Due 2/16/10, S5.C.5.b)	N/A			
80 Conducted spot checks of stormwater facilities after major storms? (Due 2/16/10, S5.C.5.c)	N/A		CHECKED AFTER SIGNIFICANT STORMS, BUT NO QUALIFYING STORM DURING REPORTING PERIOD.	
80b Number of known facilities:		26		
80c Number of facilities inspected during the reporting period:		0	NO QUALIFYING STORM DURING REPORTING PERIOD.	
81 Inspected municipally owned or operated catch basins at least once before the end of the Permit term? (Due 2/16/12, S5.C.5.d)	Y			
81b Number of known catch basins:		3,121		
81c Number of inspections:		885	PLUS 304 MANHOLES CLEANED AND 6,800' OF STORM LINES CLEANED	
81d Number of catch basins cleaned:		885	ALL ARE CLEANED UPON INSPECTION UNLESS THEY ARE OBVIOUSLY CLEAN OR HAVE NO SUMP. EXCLUDES CLEANING DURING STORMS.	
82 Practices to reduce stormwater impacts from streets, parking lots, roads or highways owned/maintained by City, and road maint. activities conducted by City? (Due 2/16/10, S5.C.5.f)	Y			
83 Policies/SOPs to reduce pollutants from lands owned/maintained by the City, incl. but not limited to: parks, open space, road right-of-way, maintenance yards, and stormwater treatment and flow control facilities? (Due 2/16/10, S5.C.5.g)	Y			
84 O&M program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations? (Due 2/16/10, S5.C.5.h.)	Y			
84b Number of trainings provided:		1		
84c Number of staff trained:		1		
85 SWPPP for municipal heavy equip. maint. or storage yards, and material storage facilities? (Due 2/16/10, S5.C.5.i)	Y			
86 Is there TMDL affecting the MS4?	N			
87 Complied with Appendix 2? (S7.A)	N/A			
88 Attached TMDL Status report? (S7.A)	N/A			
89 Was any App. 2 monitoring per a QAPP ? (S7.A)	N/A			

Annual Report Question	Done	#	Comments (50 word limit, plus any attachment/link)	Attachment & Page #
90 Took appropriate action to respond to instances of Permit non-compliance, including discharges from the Permittee's MS4 which may cause a threat to human health or the environment? (G3)	Y		ALL SIX INCEDENTS WERE PROMPTLY AND FULLY RESPONDED TO. A \$4.75MM SEWER PUMP STATION UPGRADE PROJECT IS OUT TO BID (MARCH 2013) TO CORRECT ONE OF THE ISSUES.	
90b Attached a implementation status of any actions taken pursuant to S4.F and any information from an assessment and evaluation procedures collected during the reporting period. (S4.F.2.d)	N/A			
91 Notify Ecology w/in 30-days of a non-compliance? (G20)	N/A			
92 Notify Ecology immediately of an eminent threat to human health or environment from an MS4 discharge? (G3)	Y		SEE ABOVE	
93 Attached a summary of barriers to LID and measures to address the barriers. (Due 3/31/2011, S9.E.4.a)	Y		Submitted with 2010 Annual Report. On City Stormwater websites www.mylongview.com & www.cleansstormwater.org	
94 Attached a report of available LID practices and goals/metrics to ID, promote, and measure LID. LID implementation schedules. (Due 3/31/2011, S9.E.4.a)	Y		Ditto	

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part A for all annual reports.

NOTE: Please note in Row 1 of the table if you have no information to report.

NOTE: Please limit your entries to 255 characters per cell. You may include additional information in your Supplemental Documentation attachment and reference it below with the page number.

A. Information Collection

Briefly describe any stormwater monitoring, studies, or type of information collected and analyzed during the reporting period. (S8.B.1)

Who/how to contact for additional information?

1.	NA	
2.		
3.		
4.		
5.		
6.		

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part B for all annual reports.

B. SWMP Evaluation

You are required to assess the appropriateness of the BMPs you have selected to implement your SWMP. This evaluation is necessary to evaluate whether the MEP standard set by the permit is protective of water quality in your receiving water bodies. This assessment may be entirely qualitative. Select "NA" if you are not yet implementing BMPs for a component of the SWMP. (S8.B.2., and S9)

Question	Y/N/NA	Comments (50 word limit)
Are the BMPs selected and implemented for Public Outreach appropriate to minimize pollutants in the MS4 to the MEP?	Y	
1. Are the BMPs selected and implemented for Public Involvement appropriate to minimize pollutants in the MS4 to the MEP?	Y	
2. Are the BMPs selected and implemented for Illicit Discharge Detection and Elimination appropriate to minimize pollutants in the MS4 to the MEP?	Y	
3. Are the BMPs selected and implemented for Construction Stormwater Pollution Prevention appropriate to minimize pollutants in the MS4 to the MEP?	Y	
4. Are the BMPs selected and implemented for Post-Construction Runoff Management appropriate to minimize pollutants in the MS4 to the MEP?	Y	
5. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	Y	
6. Are the BMPs selected and implemented for Good Housekeeping for Municipal Operations appropriate to minimize pollutants in the MS4 to the MEP?	Y	

VII. Information Collection, BMP Evaluation, and Monitoring

Complete Part C for all annual reports.

C. Changes in BMPs or objectives (S8.B)

If any of the BMPs or objectives is being changed, list the old BMP and objective, the new BMP and objective, and a justification for the change below. (S8.B.2., and S9)

NOTE: You may choose to attach additional documentation justifying Changes in BMPs or objectives. Note such attachments in the *Justification for change* field.

Old BMP	Old Objective	New BMP	New Objective	Justification for Change
Street Sweeping	15,000 lane miles / year	Street Sweeping	11,000 lane miles / year	More efficient. Less fuel consumption. Waste removal will be comparable. Need resources for MS4 maintenance. Sweeping frequency is still very aggressive.
1 System Cleaning	Clean year round	System Cleaning	Concentrate system cleaning in dryer months	Much more efficient, less waste water, less fuel consumption. Solid waste removal will be comparable. No change in overall frequency of cleaning.
2				
3				
4				
5				
6				
7				

VII. Information Collection, BMP Evaluation, and Monitoring

D. Preparation for future, long-term monitoring

Complete section D for the fourth annual report only.

Question	Y/N/NA	Comments (50 word limit) SEE YR4 ANNUAL REPORT FOR THIS TAB	Name of Attachment? Page Number?
1. Identified outfalls or conveyances for long-term stormwater monitoring? Attach site maps and descriptions.	Y		
1b. (S8.C.2.a) Identified at least two questions for SWMP effectiveness monitoring and developed monitoring plans? (S8.C.2.b)			
2. Attach the proposed questions and monitoring plans for SWMP effectiveness monitoring.	Y		
2b. Monitoring plan developed for each question? (S8.C.1.b.iii)			
3. Attach a copy of the monitoring plan.	Y		
3b. Identified sites in preparation for future, long-term monitoring? (S8.C.1.a., and S8.C.2.b)			
4. Attach a summary of the status of site identification for long-term stormwater monitoring; proposed questions for SWMP effectiveness monitoring; and status of developing the SWMP effectiveness monitoring plans.	Y		
4b. effectiveness monitoring plans.			