360 442-5210 State
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WA 98632-7080 Entity Type: Check the box that applies
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County City/Town Ot
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ntal Entity Intal entity to satisfy one or more of the sefly describe the permit obligation(s) to track a copy of your agreement with
Permit Obligation(s):

IV. Certification

All annual reports must be signed and certified by the responsible official(s) of permittee or copermittees. 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.

supervision in accordevaluated the informathose persons directly knowledge and belief	y of law, that this document and all attachmance with a system designed to assure that ation submitted. Based on my inquiry of the responsible for gathering information, the firm, accurate, and complete. I am aware luding the possibility of fine and imprison	t Qualified Personnel properly g he person or persons who manage e information submitted is, to the that there are significant penalt	athered and ge the system or e best of my
Name Wind M	M. Campbell Title City Manager	Date	3/31/2010
Name	Title	Date	
Name	Title	Date	
Name	Title	Date	and the state of t
Name	Title	Date	

A	Annual Report Question	Done	#	Comments (50 word limit, plus any attachment/link)
_	Attached annual update of SWMP (S5.A.2 and S9)	~		SWIMP - City of Longview doc
2	Attached copy annexations, incorporations or boundary changes resulting and implications for the SWMP (S9.E.3)	-		1 ANNEXATION(S): 13.5 ACRES TOTAL. Longview Annex, Incorp. Boundary Changes 2008.xis
ယ	Program to gather, track, maintain, and use information to evaluate SWMP development, implementation and permit compliance and to set priorities (\$5.A.3)	~		
4	Track costs of the development and implementation of the SWMP? (Due 1/1/9, S5.A.3.a)	~		
رب ن	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)	~		
6	Distributed info to target audiences? (Begin by 2/15/9, S5.C.1.a)	~		
7	Track public education and outreach activities implemented? (Due 2/15/9, S5.C.1.b and S5.A.3.b)	Y	A STATE OF THE PARTY OF T	
7	Н		24	
∞	Measure understanding/adoption of ≥1 targeted behaviors among ≥1 targeted audiences? (Begin by 2/15/9, S5.C.1.b)	~		
ပ		· ·		
a		~	Charles and Charle	
<u> </u>		~	A CONTROL OF THE PARTY OF THE P	The state of the s
12		<		manufic special and a second s
12	12b NOTE website address in Attachment field:			cleanstormwater.org and mylongview.com
ವ	IDDE program implemented? (Due 8/19/11, S5.C.3)	N/A		The state of the s
14	Developed and currently maintain a map of your MS4? (Due 2/16/11, S5.C.3.a)	Υ		
146		~		
15		_ <	And the second s	
16		~		

ಜ	29	28	27	26	25	24	23	22	21	20	19	17
Distributed appropriate information to target audiences identified pursuant to S5.C.1? (Due 8/19/11, S5.C.3.d.i)		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.)	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)	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)	Conducted field assessments on at least one high priority water body? (Required annually after 2/16/11, S5.C.3.c.ii)	Conducted field assessments for three high priority water bodies? (Due 2/16/11, S5.C.3.c.ii)	rs for visual inspection? (Due	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)	₩.;	water discharges, 3/19/11, S5.C.3.c)	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)	Map shows areas served by MS4 that do not discharge to surface waters? (Due 2/16/11, S5.C.3.a.ii) Map made available upon request? (S5.C.3.a.iv)
N _A	~	N/A	N/A	N/A	N/A	N/A	N/A	N N	N/A	N/A	~	< <

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Comments (50 word limit, plus any attachment/link)

4 3	42	41	40	39c	391	39	á	3 2	38	370	37b		37		36	35	34b	34	33b	33	32b	32	31c	31b	<u> </u>	7
Applied the Technical Thresholds in Appendix 1 to all sites ≥1 acre? (Due 2/16/10, S5.C.4)	Applied program to private and public development, including roads? (Due 2/16/10, S5.C.4)	Applied ≥1 acre threshold? (Due 2/16/10, S5.C.4)	Program to reduce pollutants in runoff from new/redevelopment & construction activities? (Due 2/16/10, S5.C.4)	Number of staff trained:	provided:	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.)	Ongoing training program on the identification, reporting, and		(Due 8/15/9, S5.C.3.f.i)	37c Number of staff trained:	Number of trainings provided:	improper disposal and illicit connections are trained to conduct these activities? (Due 8/15/9, S5.C.3.f.i)		Municipal field staff responsible for identification, investigation,	Attached report on [IDDE] public education efforts? (Due 8/19/11, S5.C.3.d, S5.C.3.e)	Received feedback from [IDDE] public education efforts? (Due 8/19/11, S5.C.3.e)	Number of inspections:		Number of illicit discharges identified:	Tracked the number of illicit discharges identified? (Due 8/19/11, S5.C.3.e)		Tracked the number and type of spills? (Due 8/19/11, S5.C.3.e)	Number of follow-up actions taken:	Number of calls received:	reporting of spills and other illicit discharges? (Due 2/15/9, S5.C.3.d.ii)	The blickens of botton or other lood telephone number for public
~	~	_	~		50	N/A			S			***************************************	≺		N/A	N/A		Y		~		~			-	on 1 Married Action
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				THE PARTY OF THE P			TAXABLE TO THE PARTY OF THE PAR		INITIAL TRAINING - FOLLOW-UP WOULD BEGIN LATER												(360) 578-0900					

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								1 1	_			Ordinance includes the min. req'mnts, technical thresholds, and definitions in Appendix 1 (or an Ecology approved Phase I equilavent)? (Due 2/16/10, S5.C.4.a.i)	Retained local runoff requirements for smaller sites? (S5.C.4)	Regulatory mechanism (such as an ordinance)? (Due 2/16/10, S5.C.4.a)	Annual Report Question
	٨	Υ	Y	~	Y	~	Υ	~	An annual section of the section of	Z	~	~	~	~	Done
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NONIE BETWIEEN OOD 3100 EFFECTIVE DATE AND 19/31									THE TAXABLE PROPERTY OF TAXABLE PROPERTY O						Comments (50 word limit, plus any attachment/link)
-							Look for LMC 17.80 at www.mylongview.com								Attachment & Page #

88	g.	1	64	22	ස	బ	61b	<u> </u>	60	590	59:		59		58b	58	57b		57		56b		56	
lnspected stormwater facilities? (Due 2/16/10, S5.C.4.c)	enforcement procedures? (Due 2/16/10, S5.C.4.c.i)		Long-term O&M program for post-construction stormwater facilities and BMPs? (Due 2/16/10, S5.C.4.c)	63b If yes, how many waivers were allowed?			Number of enforcement actions taken during reporting period:		Verified a maintenance plan is completed and responsibility for maintenance is assigned [for qualifying projects]? (Due 2/16/10, S5.C.4.b.iv)	59c Number of [qualifying] sites inspected during reporting period:	59b Number of [qualifying] sites during the reporting period:	stormwater controls such as stormwater facilities and structural BMPs? (Due 2/16/10, S5.C.4.b.iv and v)		Inspected [qualifying] permitted development sites upon completion of construction and prior to final approval or				sediment controls? (Due 2/16/10, S5.C.4.b.iii)	permitted development sites during construction to verify proper installation and maintenance of required erosion and	Inspected construction-phase stormwater controls at all known		Site Sediment Potential? (Due 2/16/10, S5.C.4.b.ii)		Inspected, prior to clearing and construction, all known development sites with a high potential for sediment transport
_	~		~		Z	~		~	~		The second secon	- h*FF1- h-0d-00-qu-	~			~			~			2	~	**************************************
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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)	prevent/reduce pollutant runon from municipal operations) (Due 2/16/10, S5.C.5)	O&M Program (includes training and is designed to	Number of staff trained:	Number of trainings provided:	activities? (Due 2/16/10, S5.C.4.f)	inspections, and enforcement were trained to conduct these	All staff responsible for permitting, plan review, site	Activity to proposed developments? (S5.C.4.e)	Provided copies of the NOI Construction and Industrial	S5.C.4.d)	inspections and maintenance activities? (Due 2/16/10)	notices of violations, other enforcement records, maintenance	actions by staff, including inspection reports, warning letters	Recordkeeping procedure for inspections and enforcement	Number of facilities inspected during the reporting period:	2/16/10, S5.C.4.c.iv)	to identify maintenance needs and enforce compliance? (Due	construction (i.e., 1 to 2 years following subdivision approval)	every 6 months during the period of heaviest house	facilities, incl. catch basins, for new residential developments	Inspected all new stormwater treatment and flow control	If using reduced inspection frequency, Attached documentation as per S5.C.4.c.iii? (Due 2/16/10, S5.C.4.c.iii)	different frequency? (Due 2/16/10, S5.C.4.c.iii)	according to S5.C.4.b. unless maintenance records to justify a	facilities (other than catch basins) permitted by the Permittee	Annual inspection of all stormwater treatment and flow contro	Attached documentation of any maintenance delays. (Due 2/16/10, S5.C.4.c.ii)	Performed timely maintenance? (Due 2/16/10, S5.C.4.c.ii)	S5.C.4.c.ii)	Chapter 4 of Vol. V of the 2005 SMMWWV? (Due 2/16/10)	Established maintenance standards at least as protective as	m Po		mber	
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Comments (50 word limit, plus any attachment/link)

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	_	_	_	SWPPP for municipal heavy equip. maint. or storage yards, and material storage facilities? (Due 2/16/10, S5.C.5.i)				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, open space)	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)	81d Number of catch basins cleaned:	81c Number of inspections:	81b Number of known catch basins:	inspected municipally owned or operated catch basins at least once before the end of the Permit term? (Due 2/16/10, S5.C.5.d)			Conducted spot checks of stormwater facilities after major storms? (Due 2/16/10, S5.C.5.c)	If using reduced inspection frequency, Attached documentation as per S5.C.5.a.ii? (Due 2/16/10, S5.C.5.b)	Number of facilities inspected during the reporting period:	78b Number of known facilities:	and flow control ractitles (other than catch basins) / (Due 2/16/10, S5.C.4.c.iii)	Annually inspected and maintained all stormwater treatment	Attached documentation of any maintenance delays. (Due 2/16/10, S5.C.5.a.ii)	Performed timely maintenance? (Due 2/16/10, S5.C.5.a.ii)
N/A	NA	A/N	N	N/A			N/A	N/A	N/A				N A			N/A	N.			3	5	N _A	N/A
					0	0				1,236	1,236	~2,478		0	17			17	17				CONTROL OF THE PROPERTY OF THE
	1999					- Andrew - A				ALL ARE CLEANED UPON INSPECTION UNLESS THEY ARE OBVIOUSLY CLEAN OR HAVE NO SUMP.	PLUS 428 MANHOLES CLEANED AND 26,708' OF STORM LINES CLEANED			NO MAJOR STORM DURING REPORTING PERIOD.	REDUNDANT QUESTION?			FACILITIES WERE ALSO MAINTAINED.	The state of the s				

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Comments (50 word limit, plus any attachment/link)

≝	Allinal Veboir Adeanoli	יייופ	7	Confillents (50 word filling plus ally academientum)	
	Took appropriate action to respond to instances of Permit non-				
90		NA NA			
	(G20 and \$4.F)	<u></u>			
_	Attached a implementation status of any actions taken				
2	pursuant to S4.F and any information from an assessment and				
200	evaluation procedures collected during the reporting period.	5			
	(S4.F.2.d)				
2	Notify Ecology with 30-days of a non-compliance? (G20 and	Z D			
<u> </u>	\$4,F)				
3	Notify Ecology immediately of an eminent threat to human	N/A			
75	health or environment from an MS4 discharge? (G20, S4.F)	5			
3	Attached a summary of barriers to LID and measures to				
g	address the barriers. (Due 3/31/2011, S9.E.4.a)	5			
	Attached a report of available LID practices and goals/metrics				
94	94 to ID, promote, and measure LID. LID implementation	N/A			
	echedules (Due 3/31/2011 S9 F 4 a)				

Complete Part A for <u>all</u> 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

				_			$\overline{}$			es verded	
6.	5	4.	ယ	2							
				2. Dec 15th 2009	Began limited fecal coliform monitoring in LV Ditches and Lake Sacajawea Josh Johnson, 360	contractor when bankrupt	Flow monitoring in Longview Ditches with CDID1 terminated when	reporting period. (S8.B.1)	type of information collected and analyzed during the	Briefly describe any stormwater monitoring, studies, or	
The state of the s		Topic Control of the	The state of the s		Josh Johnson, 360 442-5210		Josh Johnson, 360 442-5210	Information?	Who/how to contact for additional		

Complete Part B for all annual reports.

B. SWMP Evaluation

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

Б	Question	Y/N/NA	Comments (50 word limit)
	Are the BMPs selected and implemented for Public Outreach	NA	
-	Are the BMPs selected and implemented for Public		This component was fully implemented by Dec 31 2009. It has
	Involvement appropriate to minimize pollutants in the MS4 to	~	improved the ordinance, LV Stormwater Manual, and SWMP
5	the MEP?		
	Are the BMPs selected and implemented for Illicit Discharge		
	Detection and Elimination appropriate to minimize pollutants	NA	
ယ	in the MS4 to the MEP?		
	Are the BMPs selected and implemented for Construction		
	Stormwater Pollution Prevention appropriate to minimize	NA	
4.	pollutants in the MS4 to the MEP?		
	Are the BMPs selected and implemented for Post-		
	Construction Runoff Management appropriate to minimize	A	
تن	pollutants in the MS4 to the MEP?		
	Are the BMPs selected and implemented for Good		
	Housekeeping for Municipal Operations appropriate to	NA	
တ	minimize pollutants in the MS4 to the MEP?		

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.

7	6	5	4	3	2	9000
						Old BMP Not in this reporting period.
The state of the s		,				Old Objective
						New BMP
						New Objective
						Justification for Change

D. Preparation for future, long-term monitoring

Complete section D for the fourth annual report only.

			Name of Attachment?
Que	Question	Y/N/NA	Comments (50 word limit) Page Number?
—	Identified outfalls or conveyances for	N/A	
	long-term stormwater monitoring?	43.7	The second secon
	Attach site maps and descriptions.		
1b.	(S8.C.2.a)	٠	
	Identified at least two questions for	N/A	
	SWMP effectiveness monitoring and		
2	developed monitoring plans? (S8.C.2.b)		
	Attach the proposed questions and		
	monitoring plans for SWMP	y	
26	effectiveness monitoring.		
	Monitoring plan developed for each	N/A	
ω	question? (S8.C.1.b.iii)		
3Ь.	Attach a copy of the monitoring plan.	y	
	Identified sites in preparation for future,		
	long-term monitoring? (S8.C.1.a., and	N/A	
4.	S8.C.2.b)		
	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		
[# 45.	effectiveness monitoring plans.		