National Pollutant Discharge Elimination System Permit 2012 Annual Report

Department of Public Works & Utilities
Stormwater Management
455 N Main
Wichita, KS 67202
(316) 268-4498

March 14, 2013

KANSAS STORMWATER ANNUAL REPORT FORM FOR MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s)

Check box if this is a new name, address, etc.

A. Permittee Information and Reporting Period

Permittee:	City of Wichita, Kansas	☐
Mailing Address 1:	Department of Public Works & Utilities/Stormwater Mgmt	☐
Mailing Address 2:	455 N Main – 8th Floor	☐
City:	Wichita	☐
State:	Kansas	☐
Zip Code:	67202	☐
Contact Person:	Scott Lindebak, P.E.	☐
Contact Phone #:	(316) 268-4545 Cell #: (316) 214-6877	
Kansas Permit No.:	M - AR94 - S001	

The enclosed reports are for:

- ☐ Stormwater Management Plan
- ☐ Annual Report Year 1: Covers activities from January 1, 2008 – December 31, 2008
- ☐ Annual Report Year 2: Covers activities from January 1, 2009 – December 31, 2009
- ☐ Annual Report Year 3: Covers activities from January 1, 2010 – December 31, 2010
- ☐ Annual Report Year 4: Covers activities from January 1, 2011 – December 31, 2011
- ☒ Annual Report Year 5: Covers activities from January 1, 2012 – December 31, 2012

B. Executive Summary

Append an executive summary to this report which briefly covers the major aspects of the MS4 stormwater management program enacted during the year. In completing the executive summary, the preparer should address the following questions:

1. Were there any aspects of the program that appeared especially effective at reducing pollutants in your stormwater discharge?
2. Were there any aspects of the program that provided unsatisfactory results?
3. What was the most successful part of the program?
4. What was the most challenging aspect of the program?

The executive summary does not need to be extensive and detailed. It is anticipated the executive summaries will range from one half of a page to two pages in length depending on the scope of the program.

C. Stormwater Management Program

		Place mark in the appropriate box	
		Yes	No
1.	Has the Stormwater Management Plan (SMP) been developed?	☒	☐
a.	If yes, Has it been submitted to KDHE as required by the permit?	☒	☐
b.	If no, it needs to be developed and submitted to KDHE by October 1, 2008.		

D. Total Maximum Daily Load (TMDL) Best Management Practices

The permit requires the implementation of these BMPs prior to October 1, 2009.

		Place mark in the appropriate box.		
		Yes	No	Not Applicable
1.	Were any best management practices (BMPs) intended to attenuate the discharge of TMDL regulated pollutants implemented? See your permit to determine if TMDL regulated pollutants are listed for the receiving streams affected by your stormwater system.	☒	☐	☐
2.	List all of the BMPs intended to attenuate the discharge of TMDL regulated pollutants as identified in the SMP and provide the requested information on the following table. – SEE TABLE			

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1A	Pet Waste A pet waste brochure will be developed for public education and dissemination. This brochure will encourage pet owners to pick up the waste as well as other pollution prevention tips for pet owners.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	The brochure will be posted on the City Stormwater Website and printed and placed in various buildings and City Hall for citizen use. This brochure will be provided to neighborhood associations for printing in their newsletters and for distribution at neighborhood meetings. This brochure will address the TMDL regulated parameters and actions that citizens and particularly pet owners can do to ameliorate the discharge. The brochure will be developed prior to May 1, 2009. Each subsequent year, pet waste will be addressed in an education program or printed informational handout.	Brochure was expanded to include several stormwater discharge practices. The brochure is titled" Yucky Stuff" and was distributed at several stormwater education events and posted on Wichita 1Thing website: http://wichita.1thingus.com/in-the-community Two 'Dog Parks' have been opened, both of which include pet waste stations. A 5 minute educational pet waste video 'Dog Doogity" has been produced for use on You-Tube, City Channel 7, and Facebook. A 30 second and 15 second version are also available as public service announcements available to area television stations, and has been aired on KWCH-TV. The video has had 1,728 views on Facebook, and was featured in an article in the Wichita Eagle.
TMDL 1B	Pollution Prevention A "Don't discharge grass clippings or leaves into the street" brochure was developed and is disseminated to individuals when a complaint about grass clippings or leaves in the street has been observed.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Brochures and citations presented to those that violate the ordinance requiring grass clippings and leaves to be kept out of the street and associated storm drains will be documented and reported in the City's Annual Report.	In 2012, City staff sent 21 notifications regarding grass clippings disposal practices to residents and businesses.

TMDL 1C	W.A.T.E.R. Center A display for the five regulated TMDL parameters will be designed and installed at the City's W.A.T.E.R. Center addressing each of the regulated parameters and their associated river or creek.	Total nitrogen, BOD pollutants, suspended solids, and bacteria.	The display will be designed and installed prior to August 1, 2009. The annual number of W.A.T.E.R. Center visitors will be reported in the Annual Report.	Both the W.A.T.E.R. Center and Exploration Place have been considered for this informational display. In 2012, we released an RFP that includes this project, including a traveling display that includes a relief map of Wichita/Sedgwick County using LiDAR and delineates the various watersheds. Since 2011, and throughout 2012, the City has used a static display addressing these pollutants at EARTH Day, and at City Hall, and other environmental educational events.

D. Total Maximum Daily Load (TMDL) Best Management Practices, cont.

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1D	CAFO Operations The Little Arkansas and the Cowskin Creek watersheds contain several operations involved in the caring, feeding of livestock. The City or other volunteer organization on the City's behalf will seek-out and contact these operations to discuss and offer any types of assistance to reduce the listed pollutants in their discharge. Assistance could take the form of education, or, advising the operation of availability of grants/ loans, or, obtaining/installing BMP's, such as grass buffers, silt fence, hay bales, etc,	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	CAFO operations will be contacted each year and the results of those contacts will be reported annually. These efforts will begin in July 2009. Affected Parameters: Total phosphorus, total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Though not able to influence practices outside of our City limits, as we had desired when this BMP was conceived, we still believe it can be very effective. The City will remain receptive to any initiatives that we are requested to participate in, and will provide any resources possible when we are approached by an entity that does have influence outside of our City limits. Because this BMP exceeds the City's MS4 jurisdiction, and at the request of EPA, this item has been removed from the SMP.

TMDL 1E	**Septic Systems** In all four of the targeted watersheds, priority attention is currently given to regulated septic system installation and usage. Response to complaints received regarding improper discharges or surfacing sewage related to septic systems failures will be given top priority for complaint investigation and response.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Continue regulation of septic systems in accordance with City Code Chapter 16.32 during the entire Permit term. Records will be maintained to document the number of complaints received and disposition of problems found will be reported in the Annual Report. The number of 'order in' requests is demand driven.	In 2012: • 101 Systems were evaluated at title transfer. • 132 Systems were inspected for new and replacement systems. • 27 On-site system permit applications were reviewed and approved. • 2 Properties were connected to sanitary sewer.

D. Total Maximum Daily Load (TMDL) Best Management Practices, cont.

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1 F	**Construction Site Inspections** The City will use the current program of construction site inspections to target construction activities within the four listed watersheds.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Beginning October 2008, the City will identify and target those construction or redevelopment projects having BMPs that are within close proximity to one of the four associated designated streams or rivers. The City will initially inspect within 30 days of the project start date. This effort will continue throughout the permit term.	In 2012, 47 City personnel oversaw BMP implementation on 93 publicly bid City construction projects budgeted at $53 million. The engineers, who have received BMP training, have inspected the projects within 30 days of construction start date. Sites continue to be monitored daily throughout the duration of construction.
TMDL 1G	**Stormwater Demonstration Projects** Stormwater demonstration projects will be implemented in each permit year as funding sources are made available. Each project will be publicized for the community to view, evaluate and discuss. The City will evaluate each project for effectiveness and will report its findings to the general public through its website or other communication avenue and in the Annual Report.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Beginning October 2008, the City will identify at least one demonstration project for design, construction and implementation. The demonstration project will be in reasonably close proximity to one of the four associated designated streams or rivers. The City will periodically inspect, evaluate and maintain each project and report on its effectiveness in the Annual Report.	Pervious Pavers Parking Lots: • Meridian Dog Park was opened to the public in 2012. Pervious Pavers were used in the parking area. Rain Gardens: • North High School- Construction was completed in Fall 2012 of a rain garden at an outfall to the Little Arkansas River near 13th Street.

E. Stormwater Management Program Requirements (Six Minimum Control Measures)

1. Public Education and Outreach

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public education and outreach BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 1A	**Citizen Outreach/Educational Materials**: Video messages and graphics will be developed by the City for use on the City's Cable Channel 7 or other video outlets for community distribution. This activity will take the form of periodic repeating video presentations or graphics informing citizens of the importance of preventing stormwater pollution and individual actions citizens can take to reduce their impact on stormwater.	A new repeating video, obtained in January 2012, designed to inform the public on stormwater pollution prevention will be run at least twice per year on the City's Cable Channel 7, beginning in 2012. Presentations/messages and graphics will be documented along with the media used and its duration.	In 2012, the following stormwater information was disseminated via Cable Channel 7 and/or press releases. • Press release informing citizens of a stormwater educational program throughout Sedgwick County. • Announcement of the 11th Annual River Trash Round Up. • An additional 1800 storm-inlet medallions 'No Dumping-Drains To Arkansas River' were purchased, bringing the total to 2300 medallions. Installation is expected in 2013. • The EPA video 'Reduce Runoff' was aired over 50 times.
MCM 1B	**Brochure in Water Utility Bill** Develop informational brochure on stormwater quality for residents. This brochure will be used as a water bill insert.	Brochure will be developed, and, approximately 130,000 will be distributed via Wichita Water Utility bill inserts.	Stormwater released an RFP in 2012 to accomplish a public education program that will include new brochures, PSA's, water bill inserts, and a wide range of encompassing educational materials.

MCM 1C	**Stormwater Web Page** Distribute stormwater education materials through the City of Wichita website. Including appropriate links to local, regional, and national websites.	Website will be developed and in operation after October 1, 2008, and continue throughout the permit term. At least one informational document or website link will be added to the website for stormwater education and will be reported and documented in the Annual Report.	Stormwater pollution prevention information is available at: http://www.wichita.gov/Government/Departments/PWU/Pages/Documents.aspx As of this writing, the City's webpage is being completely redesigned to enhance usability for the public.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 1D	**Support for Water Quality Initiatives for Schools and Community: Schools** Stormwater pollution prevention, water conservation and water quality education programs have been and will continue to be developed and provided to public and private schools. These may be provided at the City's W.A.T.E.R. Center as well as at public school facilities or other locations. Such programs and assistance may be provided in cooperation with educational, non-profit, or other governmental groups.	City will continue contact with interested teachers and appropriate school officials. Programs and assistance will continue to be provided through several ongoing programs and will reach a minimum of 500 students or participants each permit year and will be documented.	In 2012, City staff educated over 458 students at 19 presentations with stormwater activities and distributed educational materials for use in their classrooms.

MCM 1E	**Support for Water Quality Initiatives for Schools and Community: Community** Stormwater pollution prevention, water conservation and water quality education programs have been and will continue to be developed and provided to neighborhood groups, homeowner's associations, business and trade associations, community organizations, youth groups, and other groups and organizations. These may be provided at the City's W.A.T.E.R. Center as well as at other locations. Such programs and assistance may be provided in cooperation with educational, non-profit, or other governmental groups.	There will be at least 20 programs provided annually of each permit year. The programs will be documented and a summary of the programs provided will be identified in the annual report.	In 2012, WATER Center staff presented 10 talks and tours focusing on water quality issues that were attended by 328 adult citizens. Staff also gave out 1,052 pieces of water quality educational materials.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 1F	**BMP Evaluation** Annually each BMP and corresponding measurable goal provided in this SMP will be evaluated and progress or actions will be reported in the Annual Report as required by the KDHE NPDES permit.	As required by the KDHE NPDES permit, an Annual Report will be submitted to KDHE by April 1 of each year for the previous calendar year. The Annual Report will also be provided to the City Manager and posted on the City's stormwater website.	This Annual Report will be submitted on or before April 1, 2013.

2. Public Involvement and Participation

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public involvement and participation BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 2A	**Mechanism for Citizen Participation** Public comments and recommendations for this plan and recommended changes to this plan will be solicited by the City regarding the BMPs and measurable goals we will utilize to achieve the goals of this permit. Public input will be considered and utilized, if applicable, in the annual evaluation of this SMP.	Public comment periods will be established and announced via press releases and posted on the City website. Public comments will be documented and considered in finalizing all documents. Comments made via any method, (i.e., web site, phone, mail, etc.,) will be evaluated and, if appropriate, incorporated into this SMP.	The final Stormwater Management Plan is posted on the City's website. In 2012, no comments or suggestions were submitted to Stormwater Management. The Wichita WRAPS Program has completed the Development Phase, and nearing the completion of the Assessment and Planning phase containing the 9 Element Plan. Application for the Implementation Phase was denied. There were ten (10) public meetings and a website (www.wichitawraps.org) that surveyed the community's interest in Stormwater Management practices.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 2B	**Promote Community Involvement in Stormwater Quality Issues** The City will conduct at least one volunteer river clean up day with citizen and group volunteers and participants will be surveyed for their suggestions for stormwater pollution prevention measures.	An Arkansas River (and/or tributaries) Cleanup will be held at least once each year of the permit. Stream miles cleaned number of volunteers, tons of trash collected and survey responses will be documented. Results will be contained in the annual evaluation of this SMP.	Co-hosted by City staff and community partners, the annual River Trash Roundup was held on April 21, 2012. 3.0 tons of trash was collected by 648 volunteers in the area by the Sims Park walking bridge and the Broadway 'John Mack' bridge in the Arkansas River.
MCM 2C	**BMP Task Force** The City will convene a Task Force for the purpose of reviewing stormwater best management practices and making recommendations to the City for implementation.	The City has already initiated this Task Force (August 2008) and will seek its input regarding this Program and individual best management practices as determined by the City. Comments will be evaluated and, if appropriate, incorporated into this SMP. This will begin in September 2008.	The role of the Task Force was completed with the adoption of the Wichita/Sedgwick County Stormwater Manual in November 2010. The advisory duties of the Task Force have been taken up by The Sedgwick County Stormwater Management Advisory Board (SMAB), and the Stormwater Advisory Board (SWAB). Both groups met regularly throughout 2012.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

3. Illicit Discharge Detection and Elimination

The permit requires the implementation of these BMPs prior to October 1, 2009.

		Place mark in the appropriate box.		
		Yes	No	Not Applicable
1.	Has a program/plan been developed and is it presently implemented to detect and address illicit/prohibited discharges into the MS4?	☒	☐	
2.	Has a map of the MS4 been developed, showing the location of all outfalls, either pipes or open channel drainage, showing the names and location of all streams or lakes that receive discharges from those outfalls?	☒	☐	
3.	The permit requires the permittee enact certain ordinances or resolutions if the permittee has such authority. Has an ordinance or resolution to prohibit non-stormwater discharges into the storm sewer system been enacted? Date Effective: *Ordinance passed in 1993, and updated in 1998, and 2010.*	☒	☐	☐
4.	Has a copy of the ordinance or resolution been submitted to KDHE as required by the permit? *The 2010 ordinance is submitted in Exhibit G3.*	☒	☐	☐
5.	Have public employees, businesses, and the general public been informed of hazards associated with illegal discharges and improper disposal of waste?	☒	☐	
6.	List all of the illicit discharge detection and elimination BMPs as identified in the SMP and provide the requested information in the table on the following page.	☒	☐	

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3A	**Plan to Detect and Eliminate Illicit/Non-Stormwater Discharges to the MS4** The City has already passed an ordinance to prohibit non-stormwater discharges into the storm sewer system as required by the current KDHE permit and has implemented appropriate enforcement procedures and actions.	An ordinance prohibiting non-stormwater discharges is currently in place, Chapter 16.32., and will be maintained and updated as necessary throughout the effective dates of this permit. A copy of the implemented ordinance will be provided in the next Annual Report.	Title 16, Chapter 16.32 in the City Code of Ordinances was adopted by City Council in 1998, and most recently updated in November of 2010. A copy of the ordinance is submitted in Exhibit G3.
MCM 3B	**Televise Storm Sewer Lines** The City will continue to televise storm sewer pipe to identify illicit connections or discharges.	Each permit year the City will televise 45,000 linear feet of storm sewer pipe in an effort to find illicit connections or discharges. Any illicit discharges found will be investigated with actions documented. The amount of storm sewer televised will be reported in the Annual Report with a summary of results included.	In 2012 City staff televised 81,591 linear feet of storm sewer line, and 447,403 linear feet of line were cleaned. No illicit connections were reported.
MCM 3C	**Televise Sanitary Sewer Lines** Permittee will continue the program of televising sanitary sewer lines.	A minimum of 400,000 linear feet of sanitary sewer line will be televised in each of the remaining years of the permit and reported in the Annual Report.	In 2012 City staff televised 586,705 linear feet of sanitary sewer line, and 45,202 linear feet were rehabilitated or replaced, and, 319 lines repaired resulting in 70,180 linear feet of repairs were completed.
MCM 3D	**Storm Inlet Inspection** A City program of systematic inlet inspections and cleaning, including visual observations for illicit discharges will be continued.	Permittee will perform at least 30,000 catch basin cleanings each year. This effort is currently underway and inspection frequency will be reviewed each permit year for planning of the next year's cleaning schedule. In the third quarter of the 3rd year of permit coverage a new plan will be established for years 4 and 5 to take any new factors including new equipment into consideration.	In 2012, City staff cleaned 78,952 storm structures, and inspected 363 storm structures.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3E	**Storm System Map** The City has already prepared a current and complete storm sewer collection system map in accordance with the KDHE NPDES permit requirements. An updated GIS storm sewer system map is currently being prepared.	Permittee has contracted for the development of a electronic geo-database of the storm sewer collection system. Due to the City's large system, this program will need to be implemented in phases. The system will include specifications identified by the current KDHE NPDES Permit.	By the end of 2012, 64,311 stormwater structures and 1,047 miles of conduit have been collected on a GIS layer. The City has been inventorying since 2007, and is 100% complete as of 2012. The project is now continuing to collect new projects and is also being reviewed for quality control.
MCM 3F	**Restaurant Inspection for Proper Waste Grease Management** Inspect restaurants to verify that grease is not being discharged to the municipal storm drains. These inspections are incorporated into the regular restaurant inspection system and are accomplished by City inspectors.	Inspections of restaurant grease handling are an existing program within the Water & Sewer Department. There will be a minimum of 160 inspections performed each year of the Permit will be reported in our Annual Report. If changes are necessary with this program, KDHE will be informed.	In 2012, restaurant grease interceptor inspectors performed 362 inspections, issued 55 NOV's, and 54 variances. And documented an 87% on-time pump rate.
MCM 3G	**On-Site Septic Sewer System Inspection at Resale** Regulate septic system installation and usage, via our existing Ordinance, and respond to complaints regarding improper discharges related to septic systems. Septic system regulation is an ongoing program of the City. The City will seek City Council approval to 'order in' municipal services as a result of failed septic systems.	Regulation of septic systems in accordance with Code of Ordinances Title 16 during the entire Permit term. Records will be maintained to document the number of complaints received and disposition of problems found will be reported in the Annual Report. The number of 'order in' requests is demand driven.	In 2012: • 101 Systems were evaluated at title transfer. • 132 Systems were inspected for new and replacement systems. • 27 On-site system permit applications were reviewed and approved. • 2 Properties were connected to sanitary sewer.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3H	**Training of Businesses and Industries** The City will either provide training for, or work in conjunction with, organizations to ensure businesses and industries are trained in stormwater pollution prevention best management practices and local, state and federal regulations and ordinances.	The City has provided periodic training and BMP discussions to area business regarding stormwater pollution prevention and BMP's. The City will conduct one annual training program for area businesses to ensure compliance with this Program. Results will be reported in the Annual Report.	On Feb 8th, the City hosted Stormwater Manual training at the local ASCE meeting, which drew 51 participants. On Feb, 23rd, The City hosted a Stormwater Pond Management Design, Operations & Maintenance webinar that drew 31 participants. On May 7th and 8th, The City co-hosted the International Erosion Control Association Workshop, which had 50 participants.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

4. Construction Site Stormwater Runoff Control

The permit requires the implementation of these BMPs prior to October 1, 2008.

		Place mark in the appropriate box.		
		Yes	No	Not Applicable
1.	The permit requires the permittee enact certain ordinances or resolutions if the permittee has such authority. Has an ordinance or resolution to address construction site runoff from new development and redevelopment projects been enacted? Date Effective: *November 16, 2010*	☒	☐	☐
2.	Has a copy of the ordinance or resolution been submitted to KDHE as required by the permit? *Submitted in Exhibit G3*	☒	☐	
3.	Has a procedure or program been developed which requires construction site owners or operators to implement appropriate erosion and sediment control best management practices?	☒	☐	
4.	Has a procedure or program been developed which requires construction site owners or operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that are likely to cause adverse impacts to water quality?	☒	☐	
5.	Has a procedure been developed that requires site plan review which incorporates consideration of potential water quality impacts?	☒	☐	
6.	Has a procedure been developed for receipt and consideration of information submitted by the public?	☒	☐	
7.	Has a procedure been developed for site inspection and enforcement of control measures?	☒	☐	
8.	List all of the construction site stormwater runoff control BMPs as identified in the SMP and provide the requested information in the table on the following page.			

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 4A	**Erosion Control Ordinance** The City has implemented an ordinance requiring erosion and sediment control measures at construction sites.	An ordinance is currently in place, Chapter 16.32.050, and will be maintained and updated as necessary throughout the effective dates of this permit.	Title 16, Chapter 16.32 in the City Code of Ordinances was adopted by City Council in 1998, and revised in November 2010.
MCM 4B	**Site Inspection and Enforcement** The City has developed and implemented a program to reduce pollutants in stormwater runoff to the MS4 from construction activities as required by the City's permit.	This is an existing program which will continue regulation of construction activities in accordance with City Code, Chapter 16.32.050. Permittee will perform at least 600 inspections in each year of the permit, and violations/ citations will be written as necessary. In 2011, our Manual of Inspection Procedures will be updated and revised. A copy of the updated program instructions will be included in the next Annual Report.	In 2012, City stormwater staff performed 1208 inspections and issued 604 Notices Of Violation. City engineering personnel oversaw BMP implementation on 93 publicly bid City construction sites, these sites continue to be monitored daily throughout the duration of construction. The City's Manual of Inspection Procedures was updated with an EROSION CONTROL SUMMARY report to be completed for ongoing publicly bid projects. (a copy of the Erosion Control Summary report is included) The parts of the manual that remain relevant for today's standards are unchanged. City field personnel in other departments have also been trained to notify Stormwater Staff if they see any potential stormwater violations.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

5. Post-Construction Site Stormwater Management in New Development and Redevelopment

The permit requires the implementation of these BMPs prior to October 1, 2009.

	Place mark in the appropriate box.	
	Yes	No
1. The permit requires the permittee enact a program to address post-construction stormwater runoff from new development and redevelopment. The program developed to manage stormwater in new development and redevelopment projects must include the following elements: a. strategies which include a combination of structural and/or non-structural BMPs, b. measures to ensure adequate long-term operation and maintenance of BMPs. c. BMPs to prevent or minimize adverse water impacts. Has a post construction stormwater runoff program been implemented? *November 2010.*	☒	☐
2. List all of the post-construction site stormwater management in new development and redevelopment BMPs as identified in the SMP and provide the requested information in the table on the following page.		

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 5A	**Program to Address Post-Construction Stormwater Runoff** The City will develop, implement, and enforce a program to address post-construction stormwater runoff from new development and redevelopment projects as required by the Permit. To obtain the best information and technical input from national and area resources, the City has implemented a Task Force to develop BMP's required for post-construction operations and maintenance.	Structural and/or non-structural BMP's will be selected and identified as determined by the Task Force by October 2009 and implemented by January 2010.	The Wichita/Sedgwick County Stormwater Manual was completed in June 2011. It is available for download in a digital format for free at: http://www.wichita.gov/Government/Departments/PWU/Pages/Regulations.aspx Or users can purchase a hard copy of the Manual from KBP Reprographics for their printing fee. In 2012, the Wichita/Sedgwick County Stormwater Manual was fully implemented, and is reviewed and updated via monthly meetings with the Stormwater Advisory Board. Updates are posted on the City website.
MCM 5B	**Stormwater Runoff Control Ordinance** The City will enact an ordinance to address post-construction runoff from new development and redevelopment projects.	The City currently has provisions in its stormwater ordinance to address protection of MS4 and waters of the U.S. from development as provided in Chapter 16.32. Updates to the current ordinances will be provided by October 2009 and shall be reviewed, and updated as needed, each year of the Permit.	The Stormwater Manual includes the following: • Inspection report every 2 years • Inspection Certification submitted to City/County • 19 Structural BMP's to select from • 5 Non-Structural BMP's • Requirements to permit Proprietary Systems

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

6. Pollution Prevention/Good Housekeeping for Municipal Operations

The permit requires the implementation of these BMPs prior to October 1, 2009. List all of the pollution prevention/good housekeeping for municipal operations BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 6A	**Municipal Industrial Compliance** Develop and implement an operation and maintenance program, which includes employee training, BMP's, and SWP3's to reduce or prevent stormwater pollution from municipal industrial operations including park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.	Many programs are currently in place for stormwater pollution prevention at municipal facilities although not necessarily documented for this program. Current programs will be documented beginning in the fall of 2008. All municipal facilities will be evaluated and will have programs designed, implemented and completed by September 2009. A summary of these efforts will be provided in the Annual Report.	In 2012, City staff updated SWP3's for all Municipal Industrial Facilities, which are: *Central Maintenance Facility *West Substation *Northeast Substation * Brooks Landfill *Sewage Treatment Plant 1 *Sewage Treatment Plant 2 *Wichita Transit Center
MCM 6B	**Municipal Industrial Inspections** Stormwater pollution prevention inspections of municipal industrial facilities, noting potential sources of exposures and opportunities for improvements, will be conducted in coordination with identifying needed stormwater pollution prevention programs and training at municipal facilities	All municipal industrial facilities, with a stormwater NPDES Permit, will be inspected annually beginning in October 2009.	In 2012, City stormwater staff performed an inspection and training at each designated Municipal Industrial Facility. On-site City staff performs monthly inspections as required by the Stormwater Management Plan.
MCM 6C	**Street Sweeping Efforts** Continuation of existing street sweeping program to reduce pollutant loadings to the storm sewer.	Conduct two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.	In 2012, City staff swept 30,315 lane miles, completed 6 rounds of residential street sweeping, 7 rounds of arterial street sweeping, and 104 rounds of downtown street sweeping. This sweeping removed 7,100 tons of dirt and debris from City streets.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 6D	**Pesticide/Herbicide Application** The City has a program to ensure proper application of pesticides and herbicides are applied at municipal parks and properties. Some parks will be designated as a "Pesticide Free" property.	The City will continue the existing program that requires all City employed applicators of pesticides and/or herbicides to be licensed or directly supervised by licensed personnel. Records shall be maintained as required by local, state and federal laws for pesticide/herbicide application events and licensed personnel shall be trained periodically to ensure proper management and application of the pesticides and/or herbicides. A "Pesticide Free" Parks program shall be maintained for some parks and identified to the public through the City's website.	City staff includes 19 KS. Dept. of Agriculture certified applicators of pesticides and/or herbicides. Records are maintained by the Parks and Recreation Department as required by local, state and federal laws for pesticide/herbicide application events.
MCM 6E	**Stormwater Control Structures** Stormwater control structures will continue to be adequately identified, operated and maintained through a coordinated operations and maintenance program.	Control structures are already maintained in an ongoing maintenance program although not necessarily documented for this SMP. Current programs were documented beginning in the fall of 2008. A summary of the annual maintenance efforts will be provided in the Annual Report.	In 2012, City Stormwater staff: Installed 2,416 lf of conduit, Repaired 166 lf of conduit, Repaired 1293 storm structures, Installed 9 structures, Replaced 45 structures.
MCM 6F	**Spill Response** The City will respond to spills of hazardous materials and solid wastes on to public roadways and private and public properties. City staff will ensure that discharged materials are cleaned up by the responsible parties and reported to local, state and federal officials as required by law and regulations.	All roadway and property spills of hazardous materials or solid wastes will be monitored and cleaned up by responsible parties. Spill notifications, cleanup actions and environmental impacts will be documented and provided in each Annual Report throughout the permit period.	In 2012, City Fire and Police Department responded to 140 incidents of released materials on public roadways and private property. Only two (2) of these incidents resulted in the Fire Department removing the material by flushing with water.

F. Principal Pollutants of Concern (PPoC) Best Management Practices

The permit requires the implementation of these BMPs prior to October 1, 2009.

	Place mark in the appropriate box.		
	Yes	No	Not Applicable
1. Were any best management practices (BMPs) intended to attenuate the discharge of PPoC regulated pollutants implemented? See your permit to determine if TMDL regulated pollutants are listed for the receiving streams affected by your stormwater system.	☒	☐	☐
2. List all of the BMPs intended to attenuate the discharge of PPoC regulated pollutants as identified in the SMP and provide the requested information on the following table.			

F. Principal Pollutants of Concern (PPoC) Best Management Practices

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
PPoC 1A	**Citizen Outreach/Educational Materials**: The City will implement a public education program for the Principal Pollutants of Concern, (PPoC) that will include development of a message and distribution in the community. This message will be disseminated by use of the City's Cable Channel 7. This activity may take the form of a periodic repeating video presentation or graphic informing citizens of the importance of their activities regarding pollution prevention measures. Such information will highlight the PPoC's.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	A new repeating video, obtained in January 2012, designed to inform the public on stormwater pollution prevention will be run at least twice per year on the City's Cable Channel 7, beginning in 2012. Presentations/messages and graphics will be documented along with the media used and its duration.	In 2012, the following stormwater information was disseminated via Cable Channel 7 and/or press releases. • Press release informing citizens of a stormwater educational program throughout Sedgwick County. • Announcement of the 11th Annual River Trash Round Up. • An additional 1800 storm-inlet medallions 'No Dumping-Drains To Arkansas River' were purchased, bringing the total to 2300 medallions. Installation is expected in 2013. • The EPA video 'Reduce Runoff' was run over 50 times.
PPoC 1B	**Citizen Outreach/Educational Materials**: An informational brochure will be developed focusing on the five PPoC and stormwater quality for residents. This brochure will be used as a Water Utility bill insert.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	A PPoC-focused brochure will be developed and provided to Water Utility users to reflect the increased priority of PPoC's and actions to prevent PPoC's into stormwater. Brochure will be mailed annually, beginning summer 2009.	Stormwater released an RFP in 2012 to accomplish a public education program that will include new brochures, PSA's, water bill inserts, and a wide range of encompassing educational materials.

F. Principal Pollutants of Concern (PPoC) Best Management Practices

PPoC 1C	**Citizen Outreach/Educational Materials**: Permittee will distribute stormwater education materials, that will highlight PPoC, through the City of Wichita website ("www.wichita.gov"). Such distribution may include direct distribution on the City web pages and/or may direct user to appropriate links to local, regional, and national websites.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Webpages will be designed and available highlighting the PPoC during the second year of the permit (2009) and continuing throughout the permit term. Webpages will be updated at least annually and will be copied and provided as attachments in the Annual Report. At least one informational document or website link will be added to the website for stormwater education and will be reported and documented in the Annual Report.	Both the W.A.T.E.R. Center and Exploration Place have been considered for this informational display. In 2012, we released an RFP that includes this project, including a traveling display that includes a relief map of Wichita/Sedgwick County using LiDAR and delineates the various watersheds.
PPoC 1D	**Street Sweeping Program** The City will continue the existing street sweeping program to reduce pollutant loadings to the storm sewer.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.	In 2012, City staff swept 30,315 lane miles, completed 6 rounds of residential street sweeping, 7 rounds of arterial street sweeping, and 104 rounds of downtown street sweeping. This sweeping removed 7,100 tons of dirt and debris from City streets.

PPoC 1E	**Education For NPDES Industries** An informational brochure for businesses and industries that have stormwater NPDES permits will be developed focusing on the five PPoC and stormwater quality. This brochure will be provided as mailer to the identified businesses and industries.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	A PPoC-focused brochure will be developed and provided to local businesses and industries to reflect the increased priority of PPoC and actions to prevent PPoC into stormwater. Brochures will be mailed annually, beginning spring 2009.	On Feb 8th, the City hosted Stormwater Manual training at the local ASCE meeting, which drew 51 participants. On Feb, 23rd, The City hosted a Stormwater Pond Management Design, Operations & Maintenance webinar that drew 31 participants. On May 7th and 8th, The City co-hosted the International Erosion Control Association Workshop, which had 50 participants. An RFP was released in 2012 to hire an advertising/marketing firm that will produce several PPoC centered informational brochures.

F. Principal Pollutants of Concern (PPoC) Best Management Practices

PPoC 1F	**Industrial Inspections** In an effort to ameliorate discharges of Primary Pollutants of Concern, the City will continue using an Industrial Inspection Program. At least 10 industries will be formally inspected each year to determine if NPDES permitted industrial activities are contributing to, or causing, illicit connections or pollutant discharges of PPoC or other contaminants to be discharged into the stormwater.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Ten industrial facilities will be inspected each year and the result summary will be included in submission of the Annual Report.	In 2012, City staff conducted Industrial Inspections at 10 facilities. Reports are attached. In 2012, 47 grocery store compactors/dumpsters were targeted for inspection/reinspection. Seven of which had maintenance/cleaning issues. These were brought to the attention of management. Details of these investigations are attached.

G. Recordkeeping and Reporting

Attach a report which addresses the following subjects:

1. A general assessment of the appropriateness of the various BMPs included for each of the major program elements as follows:
   a. TMDL regulated pollutants
   b. Public Education and Outreach
   c. Public Involvement and Participation
   d. Illicit Discharge Detection and Elimination
   e. Construction Site Stormwater Runoff Control
   f. Post-Construction Site Stormwater Management in New Development and Redevelopment
   g. Pollution Prevention/Good Housekeeping for Municipal Operations

Issues which may be addressed include:

   a. Are the BMPs appropriate for local population? *Bilingual information will be available when appropriate.*
   b. Are the BMPs appropriate for the pollution sources? *With little to no control over BMP's on private property, we feel Municipal BMP's are appropriate.*
   c. Are the specific concerns related to the local receiving waters that may justify a change in BMPs? *To be determined.*

2. An assessment of the effectiveness of the BMPs towards achieving the statutory goal of reducing the discharge of pollutants to the Maximum Extent Practicable (MEP).

   The general assessment of the community's stormwater sewers, in-town streams and rivers are being maintained in a pro-active manner that has resulted in a reduction of pollutants to the MS4 to the maximum extent practicable.

   For new development and redevelopment, the 2010 implementation of the county-wide Stormwater Manual and adoption of associated Ordinances will help achieve the goal of reducing the pollutants to the maximum extent practicable. The City has developed a program that inspects post-construction BMPs on a biennial basis to insure the BMPs are functioning as they were intended when the BMP design was approved. That program begins implementation in 2013.

3. Provide a summary of results of information collected and analyzed, if any, during the reporting period used to assess the success of the SMP. If the MS4 has tested the stormwater entering a receiving stream or the water in the receiving stream, please provide the laboratory test results and a map showing the location of the sampling. Also, provide an explanation of the conditions under which the sample was taken (recent rainfall amounts and dates, estimated amount of stormwater running in the ditch (ditch barely running, quarter full, half full, full, overflowing,) and stream conditions (barely running, quarter full, half full, full, overflowing its banks) and any other conditions that may help characterize the situation at the time the samples were taken. An explanation as to why the sample was taken or what the permittee intended to show would be helpful in understanding the test results.

   See Exhibit G3 attached.

G. Recordkeeping and Reporting, cont.

4. Provide a summary of the planned minor changes in stormwater activities to accomplish the SMP designated goals that are scheduled to be undertaken during the next annual reporting cycle. Examples would be emphasizing (or de-emphasizing but not elimination) of a significant action to accomplish a designate goal – for instance, changing the direction of public education from annual public meetings to education of school children.

There were two minor goals that were not fully completed.

- *TMDL 1C: Both the W.A.T.E.R. Center and Exploration Place have been considered for this informational display. In 2012, we investigated several avenues to fulfill this need. Including, a traveling display that includes a relief map of Wichita/Sedgwick County using LiDAR and delineates the various watersheds. These messages will be addressed by the rebranding discussed in the next item.*

- *MCM 1B and PPoC 1B: Stormwater discontinued publication of billing insert due to citizen apathy towards water bill inserts. A new media plan began development in 2012, to include rebranding of Stormwater Management and the means used to present our message to the public. The RFP for rebranding, issued in 2012, consisted of a unified approach and message as designed by a consultant.*

5. Provide a list of proposed major changes to the SMP. This should be a list of major changes in direction for any of the designated goals of the SMP. It does not include the minor changes in stormwater activities (listed in item 4) being planned to accomplish a previously designated goal. Examples of a major change would be the implementation of new BMPs and/or the deletion of a BMP. Include a projected schedule for the month or quarter when the BMP will be either implemented or discontinued.

- *MCM3H: Training of Businesses and Industries: Was inadvertently left off of previous Annual Reports, but has been instated this year.*

- *TMDL1D: CAFO Operations: Because this BMP is out of the jurisdiction of the MS4, and at the request of EPA, this BMP has been removed from the SMP.*

Stormwater management is, and will continue to be, a dynamic process with changes in priorities, technology, and techniques. The City of Wichita and, The Department of Public Works & Utilities in particular, strive to administer the most effective and functional program possible. In working towards that goal, we evaluate and if appropriate, will implement changes we believe will have strong positive impacts on water quality in the Wichita area.
As part of this Executive Summary for 2012, the City will present some considerations that will lead towards that goal of enhanced water quality.
In an effort exceeding Permit requirements, the City has undertaken sampling upstream at all 8 sites, four times per year. The additional sampling started in 2010, and was fully implemented throughout 2012. Additionally, in 2012, the City exceeds requirements by adding sampling at four (4) open-channel sites; Gypsum Creek, Dry Creek, Pawnee, and Westlink. The data that is collected will allow for more accurate characterization of receiving waters prior to stormwater inflow.

G. Recordkeeping and Reporting, contd.

Our current permit expired September 30, 2012. In preparation for that Permit renewal, and any sampling requirements that it may contain, the City will evaluate the current line-up of mandated sites. They will be evaluated for location, effectiveness, usefulness of data produced, and alternatives, if any. Any recommendations that may be forthcoming will be conveyed to KDHE as our input for the reissued Permit.

6. Provide a list of other municipalities/contractors, if any, which will be responsible for implementing any of the program areas of the SMP.

Integrated Solutions Inc., is contracted to collect wet weather samples, CAS Labs is contracted to analyze those samples.

H. Certification

"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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the 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 knowing violations."

Signature of Permittee (legally responsible person)	Date Signed
Scott Lindebak, P.E., CFPM.	Stormwater Engineer
Name (printed)	Title

40 CFR 122.22 Signatories to permit applications and reports.
(a) Application. All permit applications shall be signed by either a principal executive officer or ranking elected official. All reports required by permits, and other information requested by the Director shall be signed by a person described in paragraph (a) of this section, or by a duly authorized representative of that person.

Submit this report to:

KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT
Technical Services Section
1000 SW Jackson Street, Suite 420
Topeka, KS 66612-1367

2012 ANNUAL REPORT
WICHITA NPDES MUNICIPAL STORMWATER PERMIT
Permit # M-AR94-SO01

Section B. Executive Summary

Submitted herein is the City of Wichita Annual NPDES Stormwater Permit Report for the 2012 reporting year. The report was prepared in compliance with the City of Wichita's NPDES Stormwater Permit, Kansas Permit #MAR94-S001, Federal Permit #KS0091049.

The City was issued a revised NPDES permit effective October 1, 2007. One of the requirements of the Permit was to develop, submit and implement a City Stormwater Management Plan (SMP). This Plan was completed and presented to the public for review and comment in September 2008. In 2012, the SMP remained posted on the City's website for public review, and we received no comments.

Working Groups:

- **The City of Wichita and Sedgwick County submitted a Water Restoration And Protection Strategy (WRAPS)** **http://www.wichitawraps.org** funding request to KDHE in 2006. KDHE authorized funding in 2007 for the Development Phase. In early 2010, the project was completed and the final report was delivered to KDHE. Moving forward, the RiverCity WRAPS group, in conjunction with the City, began the Assessment and Planning Phase for the Lower Arkansas River watershed. This RFP was released in December 2010, and bids were received in January of 2011. This project has progressed throughout 2012, and the draft 9 Element Plan was submitted in December. While the Grant Application for the Implementation Phase was not successful, efforts will continue to secure funding for this Phase.

- **The Sedgwick County Stormwater Management Advisory Board (SMAB)** **http://www.sedgwickcounty.org/public_works/stormwater_management.asp** is chartered "To protect lives and property within Sedgwick County by promoting better stormwater management and providing financial, technical and other assistance to all entities within Sedgwick County that are concerned with stormwater management." The Board's contribution has helped shape uniform drainage criteria for Sedgwick County through the Stormwater Manual and updated ordinances.
  The member's background includes consulting engineers and local government officials with experience in environmental and engineering responsibilities. In November 2010, the required stormwater management ordinances that address water quality runoff from new and redevelopment were passed into law. The final draft of the Wichita/Sedgwick County Stormwater Manual was released in November 2010, and is currently being used as guidance for water quality issues arising from development and redevelopment. In August 2011, the Manual was adopted and made available to the Public, and continues to be used.
  In 2012, the SMAB has considered studying West Branch Chisholm Creek (Valley Center) and Spring Creek (Derby) watersheds with the goals of reducing flooding and improving water quality.

- **The Wichita Stormwater Advisory Board (SWAB)** **http://www.wichita.gov/Government/Departments/PWU/Pages/SWAB-Board.aspx** is a very similar Board and its main purpose is to take recommendations from the development industry to City staff and City Council related to the adoption and revisions to the Stormwater Manual and Chapter 16.32 of the City Code entitled 'Stormwater Pollution Prevention Ordinance'. The Manual undergoes periodic fine-tuning, and is updated on the City's website.

Projects: The City has implemented or completed design work on demonstration projects that will be used to evaluate stormwater permanent best management practices. These include:

- **Pervious Pavers Parking Lot** at the Meridian Dog Park, 2127 W. 21st Street North. Construction was completed on the pervious pavers parking area in 2011. Due to delays in landscaping, the park was opened in 2012.

- **Rain Garden at North High School**. This area discharges directly to the Little Arkansas River and is located on the western edge of the parking lot at North High School on 13th Street. The rain garden was completed in the Fall of 2012. Native grasses, flowers, and plants were planted in an area that collects rain water drainage from the surrounding parking area. Informative, educational signage was installed in November 2012.

- **Storm Drain Markers** were installed on 500 stormwater inlets throughout the central Wichita area in 2011. The markers bear the message "No Dumping-Drains To The Arkansas River". In 2012, and additional 1800 were purchased, for a total of 2300. They are expected to be installed in 2013.

- **Midtown Neighborhood Master Plan for Transportation, Streetscape, & Stormwater** is a City financed initiative that will study and make recommendations, which will include improvements and strategies designed to relieve flooding, drainage, and water quality issues in and around the Midtown neighborhood. The City and the design team in particular are working to identify stormwater improvements that will improve the neighborhood's environmental sustainability. The Plan was completed in April 2012, and identified $37.6 million in unfunded future drainage improvements for the Midtown area.

- **Drainage and Water Quality 'Hot Spots'** is an ongoing funding mechanism that allows the City to quickly locate, assess, and remedy trouble spots within our system, while avoiding the usual, and lengthy, RFP bidding system. In 2012, this flexibility allowed the City to rapidly make improvements at approximately 5 locations at a total cost of over $650,000.

- **Stream Channel Stabilization and Maintenance** is achieved by City crews cleaning and repairing local waterways that resulted in over 48,000 cubic yards of debris removed and/or material stabilized. In 2012, the City purchased a Kinkaid 750 Hydro-Seeder to assist in stabilizing disturbed stream banks immediately following routine maintenance. The hydro-mulch will improve the chance for seed germination by holding in the moisture included in the mulch, resulting in banks stabilized at a faster rate than prior practices.

This report provides a summary of the City of Wichita's Stormwater Management Program for the year 2012, Wichita's fourteenth year of operation under the NPDES Stormwater Discharge Permit Program, and the fifth, and final, year operating under the 2007 revised permit. The activities included in the attached report were tabulated from actions performed in the calendar year 2012. The City applied for a Permit extension on August 16th to continue to operate per the 2007 MS4 Permit, and KDHE acknowledged that extension.

The City has complied with the provisions of the Permit, which includes a summary of all activities designated in the Permit requirements. A complete record of all activities shall be maintained by the Stormwater Management Division of the Public Works & Utilities Department, and is available for review on site. If you have questions concerning anything in this report, please contact:

Scott C. Lindebak, P.E., CFM.
Stormwater Engineer
PW&U/Stormwater Management Division
City Hall – 8th Floor
455 N Main
Wichita, Kansas 67202
Phone: 316-268-4545
Fax: 316-858-7545
slindebak@wichita.gov

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1A	Pet Waste A pet waste brochure will be developed for public education and dissemination. This brochure will encourage pet owners to pick up the waste as well as other pollution prevention tips for pet owners.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	The brochure will be posted on the City Stormwater Website and printed and placed in various buildings and City Hall for citizen use. This brochure will be provided to neighborhood associations for printing in their newsletters and for distribution at neighborhood meetings. This brochure will address the TMDL regulated parameters and actions that citizens and particularly pet owners can do to ameliorate the discharge. The brochure will be developed prior to May 1, 2009. Each subsequent year, pet waste will be addressed in an education program or printed informational handout.	Brochure was expanded to include several stormwater discharge practices. The brochure is titled" Yucky Stuff" and was distributed at several stormwater education events and posted on Wichita 1Thing website: http://wichita.1thingus.com/in-the-community Two 'Dog Parks' have been opened, both of which include pet waste stations. A 5 minute educational pet waste video 'Dog Doogity" has been produced for use on You-Tube, City Channel 7, and Facebook. A 30 second and 15 second version are also available as public service announcements available to area television stations, and has been aired on KWCH-TV. The video has had 1,728 views on Facebook, and was featured in an article in the Wichita Eagle.

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1B	Pollution Prevention A "Don't discharge grass clippings or leaves into the street" brochure was developed and is disseminated to individuals when a complaint about grass clippings or leaves in the street has been observed.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Brochures and citations presented to those that violate the ordinance requiring grass clippings and leaves to be kept out of the street and associated storm drains will be documented and reported in the City's Annual Report.	In 2012, City staff sent 21 notifications regarding grass clippings disposal practices to residents and businesses.

TMDL 1C	W.A.T.E.R. Center A display for the five regulated TMDL parameters will be designed and installed at the City's W.A.T.E.R. Center addressing each of the regulated parameters and their associated river or creek.	Total nitrogen, BOD pollutants, suspended solids, and bacteria.	The display will be designed and installed prior to August 1, 2009. The annual number of W.A.T.E.R. Center visitors will be reported in the Annual Report.	Both the W.A.T.E.R. Center and Exploration Place have been considered for this informational display. In 2012, we released an RFP that includes this project, including a traveling display that includes a relief map of Wichita/Sedgwick County using LiDAR and delineates the various watersheds. Since 2011, and throughout 2012, the City has used a static display addressing these pollutants at EARTH Day, and at City Hall, and other environmental educational events.

D. Total Maximum Daily Load (TMDL) Best Management Practices, cont.

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1D	CAFO Operations The Little Arkansas and the Cowskin Creek watersheds contain several operations involved in the caring, feeding of livestock. The City or other volunteer organization on the City's behalf will seek-out and contact these operations to discuss and offer any types of assistance to reduce the listed pollutants in their discharge. Assistance could take the form of education, or, advising the operation of availability of grants/ loans, or, obtaining/installing BMP's, such as grass buffers, silt fence, hay bales, etc,	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	CAFO operations will be contacted each year and the results of those contacts will be reported annually. These efforts will begin in July 2009. Affected Parameters: Total phosphorus, total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Though not able to influence practices outside of our City limits, as we had desired when this BMP was conceived, we still believe it can be very effective. The City will remain receptive to any initiatives that we are requested to participate in, and will provide any resources possible when we are approached by an entity that does have influence outside of our City limits. Because this BMP exceeds the City's MS4 jurisdiction, and at the request of EPA, this item has been removed from the SMP.

TMDL 1E	**Septic Systems** In all four of the targeted watersheds, priority attention is currently given to regulated septic system installation and usage. Response to complaints received regarding improper discharges or surfacing sewage related to septic systems failures will be given top priority for complaint investigation and response.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Continue regulation of septic systems in accordance with City Code Chapter 16.32 during the entire Permit term. Records will be maintained to document the number of complaints received and disposition of problems found will be reported in the Annual Report. The number of 'order in' requests is demand driven.	In 2012: • 101 Systems were evaluated at title transfer. • 132 Systems were inspected for new and replacement systems. • 27 On-site system permit applications were reviewed and approved. • 2 Properties were connected to sanitary sewer.

D. Total Maximum Daily Load (TMDL) Best Management Practices, cont.

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1 F	**Construction Site Inspections** The City will use the current program of construction site inspections to target construction activities within the four listed watersheds.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Beginning October 2008, the City will identify and target those construction or redevelopment projects having BMPs that are within close proximity to one of the four associated designated streams or rivers. The City will initially inspect within 30 days of the project start date. This effort will continue throughout the permit term.	In 2012, 47 City personnel oversaw BMP implementation on 93 publicly bid City construction projects budgeted at $53 million. The engineers, who have received BMP training, have inspected the projects within 30 days of construction start date. Sites continue to be monitored daily throughout the duration of construction.

D. Total Maximum Daily Load (TMDL) Best Management Practices, cont.

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
TMDL 1G	**Stormwater Demonstration Projects** Stormwater demonstration projects will be implemented in each permit year as funding sources are made available. Each project will be publicized for the community to view, evaluate and discuss. The City will evaluate each project for effectiveness and will report its findings to the general public through its website or other communication avenue and in the Annual Report.	Total nitrogen, biochemical oxygen demand pollutants, suspended solids, and bacteria.	Beginning October 2008, the City will identify at least one demonstration project for design, construction and implementation. The demonstration project will be in reasonably close proximity to one of the four associated designated streams or rivers. The City will periodically inspect, evaluate and maintain each project and report on its effectiveness in the Annual Report.	Pervious Pavers Parking Lots: • Meridian Dog Park was opened to the public in 2012. Pervious Pavers were used in the parking area. Rain Gardens: • North High School-Construction was completed in Fall 2012 of a rain garden at an outfall to the Little Arkansas River near 13th Street.

E. Stormwater Management Program Requirements (Six Minimum Control Measures)

1. Public Education and Outreach

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public education and outreach BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 1A	**Citizen Outreach/Educational Materials**: Video messages and graphics will be developed by the City for use on the City's Cable Channel 7 or other video outlets for community distribution. This activity will take the form of periodic repeating video presentations or graphics informing citizens of the importance of preventing stormwater pollution and individual actions citizens can take to reduce their impact on stormwater.	A new repeating video, obtained in January 2012, designed to inform the public on stormwater pollution prevention will be run at least twice per year on the City's Cable Channel 7, beginning in 2012. Presentations/messages and graphics will be documented along with the media used and its duration.	In 2012, the following stormwater information was disseminated via Cable Channel 7 and/or press releases. • Press release informing citizens of a stormwater educational program throughout Sedgwick County. • Announcement of the 11th Annual River Trash Round Up. • An additional 1800 storm-inlet medallions 'No Dumping-Drains To Arkansas River' were purchased, bringing the total to 2300 medallions. Installation is expected in 2013. • The EPA video 'Reduce Runoff' was aired over 50 times.

E. Stormwater Management Program Requirements (Six Minimum Control Measures)

1. Public Education and Outreach

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public education and outreach BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 1B	**Brochure in Water Utility Bill** Develop informational brochure on stormwater quality for residents. This brochure will be used as a water bill insert.	Brochure will be developed, and, approximately 130,000 will be distributed via Wichita Water Utility bill inserts.	Stormwater released an RFP in 2012 to accomplish a public education program that will include new brochures, PSA's, water bill inserts, and a wide range of encompassing educational materials.

MCM 1C	**Stormwater Web Page** Distribute stormwater education materials through the City of Wichita website. Including appropriate links to local, regional, and national websites.	Website will be developed and in operation after October 1, 2008, and continue throughout the permit term. At least one informational document or website link will be added to the website for stormwater education and will be reported and documented in the Annual Report.	Stormwater pollution prevention information is available at: http://www.wichita.gov/Government/Departments/PWU/Pages/Documents.aspx As of this writing, the City's webpage is being completely redesigned to enhance usability for the public.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 1D	**Support for Water Quality Initiatives for Schools and Community: Schools** Stormwater pollution prevention, water conservation and water quality education programs have been and will continue to be developed and provided to public and private schools. These may be provided at the City's W.A.T.E.R. Center as well as at public school facilities or other locations. Such programs and assistance may be provided in cooperation with educational, non-profit, or other governmental groups.	City will continue contact with interested teachers and appropriate school officials. Programs and assistance will continue to be provided through several ongoing programs and will reach a minimum of 500 students or participants each permit year and will be documented.	In 2012, City staff educated over 458 students at 19 presentations with stormwater activities and distributed educational materials for use in their classrooms.

MCM 1E	**Support for Water Quality Initiatives for Schools and Community: Community** Stormwater pollution prevention, water conservation and water quality education programs have been and will continue to be developed and provided to neighborhood groups, homeowner's associations, business and trade associations, community organizations, youth groups, and other groups and organizations. These may be provided at the City's W.A.T.E.R. Center as well as at other locations. Such programs and assistance may be provided in cooperation with educational, non-profit, or other governmental groups.	There will be at least 20 programs provided annually of each permit year. The programs will be documented and a summary of the programs provided will be identified in the annual report.	In 2012, WATER Center staff presented 10 talks and tours focusing on water quality issues that were attended by 328 adult citizens. Staff also gave out 1,052 pieces of water quality educational materials.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 1F	**BMP Evaluation** Annually each BMP and corresponding measurable goal provided in this SMP will be evaluated and progress or actions will be reported in the Annual Report as required by the KDHE NPDES permit.	As required by the KDHE NPDES permit, an Annual Report will be submitted to KDHE by April 1 of each year for the previous calendar year. The Annual Report will also be provided to the City Manager and posted on the City's stormwater website.	This Annual Report will be submitted on or before April 1, 2013.

2. Public Involvement and Participation

The permit requires the implementation of these BMPs prior to October 1, 2008. List all of the public involvement and participation BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 2A	**Mechanism for Citizen Participation** Public comments and recommendations for this plan and recommended changes to this plan will be solicited by the City regarding the BMPs and measurable goals we will utilize to achieve the goals of this permit. Public input will be considered and utilized, if applicable, in the annual evaluation of this SMP.	Public comment periods will be established and announced via press releases and posted on the City website. Public comments will be documented and considered in finalizing all documents. Comments made via any method, (i.e., web site, phone, mail, etc.,) will be evaluated and, if appropriate, incorporated into this SMP.	The final Stormwater Management Plan is posted on the City's website. In 2012, no comments or suggestions were submitted to Stormwater Management. The Wichita WRAPS Program has completed the Development Phase, and nearing the completion of the Assessment and Planning phase containing the 9 Element Plan. Application for the Implementation Phase was denied. There were ten (10) public meetings and a website (www.wichitawraps.org) that surveyed the community's interest in Stormwater Management practices.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 2B	**Promote Community Involvement in Stormwater Quality Issues** The City will conduct at least one volunteer river clean up day with citizen and group volunteers and participants will be surveyed for their suggestions for stormwater pollution prevention measures.	An Arkansas River (and/or tributaries) Cleanup will be held at least once each year of the permit. Stream miles cleaned number of volunteers, tons of trash collected and survey responses will be documented. Results will be contained in the annual evaluation of this SMP.	Co-hosted by City staff and community partners, the annual River Trash Roundup was held on April 21, 2012. 3.0 tons of trash was collected by 648 volunteers in the area by the Sims Park walking bridge and the Broadway 'John Mack' bridge in the Arkansas River.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 2C	**BMP Task Force** The City will convene a Task Force for the purpose of reviewing stormwater best management practices and making recommendations to the City for implementation.	The City has already initiated this Task Force (August 2008) and will seek its input regarding this Program and individual best management practices as determined by the City. Comments will be evaluated and, if appropriate, incorporated into this SMP. This will begin in September 2008.	The role of the Task Force was completed with the adoption of the Wichita/Sedgwick County Stormwater Manual in November 2010. The advisory duties of the Task Force have been taken up by The Sedgwick County Stormwater Management Advisory Board (SMAB), and the Stormwater Advisory Board (SWAB). Both groups met regularly throughout 2012.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

3. Illicit Discharge Detection and Elimination

The permit requires the implementation of these BMPs prior to October 1, 2009.

		Place mark in the appropriate box.		
		Yes	No	Not Applicable
1.	Has a program/plan been developed and is it presently implemented to detect and address illicit/prohibited discharges into the MS4?	☒	☐	
2.	Has a map of the MS4 been developed, showing the location of all outfalls, either pipes or open channel drainage, showing the names and location of all streams or lakes that receive discharges from those outfalls?	☒	☐	
3.	The permit requires the permittee enact certain ordinances or resolutions if the permittee has such authority. Has an ordinance or resolution to prohibit non-stormwater discharges into the storm sewer system been enacted? Date Effective: *Ordinance passed in 1993, and updated in 1998, and 2010.*	☒	☐	☐
4.	Has a copy of the ordinance or resolution been submitted to KDHE as required by the permit? *The 2010 ordinance is submitted in Exhibit G3.*	☒	☐	☐
5.	Have public employees, businesses, and the general public been informed of hazards associated with illegal discharges and improper disposal of waste?	☒	☐	
6.	List all of the illicit discharge detection and elimination BMPs as identified in the SMP and provide the requested information in the table on the following page.	☒	☐	

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3A	**Plan to Detect and Eliminate Illicit/Non-Stormwater Discharges to the MS4** The City has already passed an ordinance to prohibit non-stormwater discharges into the storm sewer system as required by the current KDHE permit and has implemented appropriate enforcement procedures and actions.	An ordinance prohibiting non-stormwater discharges is currently in place, Chapter 16.32., and will be maintained and updated as necessary throughout the effective dates of this permit. A copy of the implemented ordinance will be provided in the next Annual Report.	Title 16, Chapter 16.32 in the City Code of Ordinances was adopted by City Council in 1998, and most recently updated in November of 2010. A copy of the ordinance is submitted in Exhibit G3.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3B	**Televise Storm Sewer Lines** The City will continue to televise storm sewer pipe to identify illicit connections or discharges.	Each permit year the City will televise 45,000 linear feet of storm sewer pipe in an effort to find illicit connections or discharges. Any illicit discharges found will be investigated with actions documented. The amount of storm sewer televised will be reported in the Annual Report with a summary of results included.	In 2012 City staff televised 81,591 linear feet of storm sewer line, and 447,403 linear feet of line were cleaned. No illicit connections were reported.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3C	**Televise Sanitary Sewer Lines** Permittee will continue the program of televising sanitary sewer lines.	A minimum of 400,000 linear feet of sanitary sewer line will be televised in each of the remaining years of the permit and reported in the Annual Report.	In 2012 City staff televised 586,705 linear feet of sanitary sewer line, and 45,202 linear feet were rehabilitated or replaced, and, 319 lines repaired resulting in 70,180 linear feet of repairs were completed.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3D	**Storm Inlet Inspection** A City program of systematic inlet inspections and cleaning, including visual observations for illicit discharges will be continued.	Permittee will perform at least 30,000 catch basin cleanings each year. This effort is currently underway and inspection frequency will be reviewed each permit year for planning of the next year's cleaning schedule. In the third quarter of the 3rd year of permit coverage a new plan will be established for years 4 and 5 to take any new factors including new equipment into consideration.	In 2012, City staff cleaned 78,952 storm structures, and inspected 363 storm structures.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3E	**Storm System Map** The City has already prepared a current and complete storm sewer collection system map in accordance with the KDHE NPDES permit requirements. An updated GIS storm sewer system map is currently being prepared.	Permittee has contracted for the development of a electronic geo-database of the storm sewer collection system. Due to the City's large system, this program will need to be implemented in phases. The system will include specifications identified by the current KDHE NPDES Permit.	By the end of 2012, 64,311 stormwater structures and 1,047 miles of conduit have been collected on a GIS layer. The City has been inventorying since 2007, and is 100% complete as of 2012. The project is now continuing to collect new projects and is also being reviewed for quality control.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3F	**Restaurant Inspection for Proper Waste Grease Management** Inspect restaurants to verify that grease is not being discharged to the municipal storm drains. These inspections are incorporated into the regular restaurant inspection system and are accomplished by City inspectors.	Inspections of restaurant grease handling are an existing program within the Water & Sewer Department. There will be a minimum of 160 inspections performed each year of the Permit will be reported in our Annual Report. If changes are necessary with this program, KDHE will be informed.	In 2012, restaurant grease interceptor inspectors performed 362 inspections, issued 55 NOV's, and 54 variances. And documented an 87% on-time pump rate.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3G	**On-Site Septic Sewer System Inspection at Resale** Regulate septic system installation and usage, via our existing Ordinance, and respond to complaints regarding improper discharges related to septic systems. Septic system regulation is an ongoing program of the City. The City will seek City Council approval to 'order in' municipal services as a result of failed septic systems.	Regulation of septic systems in accordance with Code of Ordinances Title 16 during the entire Permit term. Records will be maintained to document the number of complaints received and disposition of problems found will be reported in the Annual Report. The number of 'order in' requests is demand driven.	In 2012: • 101 Systems were evaluated at title transfer. • 132 Systems were inspected for new and replacement systems. • 27 On-site system permit applications were reviewed and approved. • 2 Properties were connected to sanitary sewer.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 3H	**Training of Businesses and Industries** The City will either provide training for, or work in conjunction with, organizations to ensure businesses and industries are trained in stormwater pollution prevention best management practices and local, state and federal regulations and ordinances.	The City has provided periodic training and BMP discussions to area business regarding stormwater pollution prevention and BMP's. The City will conduct one annual training program for area businesses to ensure compliance with this Program. Results will be reported in the Annual Report.	On Feb 8th, the City hosted Stormwater Manual training at the local ASCE meeting, which drew 51 participants. On Feb, 23rd, The City hosted a Stormwater Pond Management Design, Operations & Maintenance webinar that drew 31 participants. On May 7th and 8th, The City co-hosted the International Erosion Control Association Workshop, which had 50 participants.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

4. Construction Site Stormwater Runoff Control

The permit requires the implementation of these BMPs prior to October 1, 2008.

		Place mark in the appropriate box.		
		Yes	No	Not Applicable
1.	The permit requires the permittee enact certain ordinances or resolutions if the permittee has such authority. Has an ordinance or resolution to address construction site runoff from new development and redevelopment projects been enacted? Date Effective: *November 16, 2010*	☒	☐	☐
2.	Has a copy of the ordinance or resolution been submitted to KDHE as required by the permit? *Submitted in Exhibit G3*	☒	☐	
3.	Has a procedure or program been developed which requires construction site owners or operators to implement appropriate erosion and sediment control best management practices?	☒	☐	
4.	Has a procedure or program been developed which requires construction site owners or operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that are likely to cause adverse impacts to water quality?	☒	☐	
5.	Has a procedure been developed that requires site plan review which incorporates consideration of potential water quality impacts?	☒	☐	
6.	Has a procedure been developed for receipt and consideration of information submitted by the public?	☒	☐	
7.	Has a procedure been developed for site inspection and enforcement of control measures?	☒	☐	
8.	List all of the construction site stormwater runoff control BMPs as identified in the SMP and provide the requested information in the table on the following page.			

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 4A	**Erosion Control Ordinance** The City has implemented an ordinance requiring erosion and sediment control measures at construction sites.	An ordinance is currently in place, Chapter 16.32.050, and will be maintained and updated as necessary throughout the effective dates of this permit.	Title 16, Chapter 16.32 in the City Code of Ordinances was adopted by City Council in 1998, and revised in November 2010.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 4B	**Site Inspection and Enforcement** The City has developed and implemented a program to reduce pollutants in stormwater runoff to the MS4 from construction activities as required by the City's permit.	This is an existing program which will continue regulation of construction activities in accordance with City Code, Chapter 16.32.050. Permittee will perform at least 600 inspections in each year of the permit, and violations/ citations will be written as necessary. In 2011, our Manual of Inspection Procedures will be updated and revised. A copy of the updated program instructions will be included in the next Annual Report.	In 2012, City stormwater staff performed 1208 inspections and issued 604 Notices Of Violation. City engineering personnel oversaw BMP implementation on 93 publicly bid City construction sites, these sites continue to be monitored daily throughout the duration of construction. The City's Manual of Inspection Procedures was updated with an EROSION CONTROL SUMMARY report to be completed for ongoing publicly bid projects. (a copy of the Erosion Control Summary report is included) The parts of the manual that remain relevant for today's standards are unchanged. City field personnel in other departments have also been trained to notify Stormwater Staff if they see any potential stormwater violations.

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0000																													
SWR2012-0001	01/05/12		Closed		Joaquin Branbila Venegas	2163 S. Milstead	Wichita, KS	67209	2163 S Milstead	Flat Creek Add	SW	x										Illegal Discharge / Illegal Dumping into SSS /	01/05/12	01/05/12			Bus washing	7008 0500 0001 9634 7954	4
SWR2012-0002	01/05/12	02/10/12	Closed		Jesus Cabral	2209 S Shefford	Wichita, KS	67209	2209 S Shefford	Pawnee Mesa Add	NW	x										Illegal Discharge / Illegal Dumping into SSS /	01/05/12	02/05/12	02/05/12		10.08.130 Unlawful use of City right of way/drainage area	Regular Mail	4
SWR2012-0003	01/26/12		Closed		Joaquin Branbila Venegas	2163 S. Milstead	Wichita, KS	67209	2163 S Milstead	Flat Creek Add	NW	x										Illegal Discharge / Illegal Dumping into SSS /	01/26/12	01/26/12			Bus washing	BY Hand	4
SWR2012-0004	01/26/12	02/03/12	Closed		Richard L & Carol E Smart	11801 E Killarney	Wichita, KS	67206	11801 E Killarney	Ballthort Add	SE	x										Illegal Discharge / Illegal Dumping into SSS /	01/27/12	02/03/12	02/03/12		Motor oil discharge on to driveway	7008 0500 0001 9634 8852	
SWR2012-0005	01/30/12	02/10/12	Closed		Ryan Sauer	4690 S Gold Ave	Wichita, KS	67217	4690 S Gold Ave	Purcells 9th Add	SW	x										Illegal Discharge / Illegal Dumping into SSS /	10/18/11	11/10/11	11/10/11		10.08.130 Unlawful use of City right of way/drainage area	7008 0500 0001 9634 9064	4
SWR2012-0006	02/17/12	03/15/12	Closed		Nhat B. Chau	2455 S cheyenne Blvd	Wichita, KS	67216	2455 S cheyenne Blvd	Pawnee Ranch Add	SE	x										Illegal Discharge / Illegal Dumping into SSS /	02/24/12	03/15/12	03/15/12		10.08.130 Unlawful use of City right of way/drainage area	7008 0500 0001 9634 9477	3
SWR2012-0007	02/17/12	03/15/12	Closed		Jo Ann Sparnroft	2624 E Clover Ln	Wichita, KS	67216	2624 E Clover Ln	Pawnee Ranch Add	SE	X										Illegal Discharge / Illegal Dumping into SSS /	02/24/12	03/15/12	03/15/12		10.08.130 Unlawful use of City right of way/drainage area	7008 0500 0001 9634 9392	3
SWR2012-0008			Closed		Mary Dailey	3649 E. Leaht Ct.	Wichita, KS	67210	3649 E. Leaht Ct.	Plaineview Subdivision No. 2	SE	X										Illegal Discharge / Illegal Dumping into SSS /					10.08.130 Unlawful use of City right of way/drainage area	Regular Mail	3
SWR2012-0009	03/06/12	03/19/12	Closed		Viola High	2909 W 41st St N	Wichita, KS	67204	2909 W 41st St N		NW	x										Illegal Discharge / Illegal Dumping into SSS /	03/08/12	03/19/12	03/19/12		10.08.130 Unlawful use of City right of way/drainage area	7008 0500 0001 9634 9071	6
SWR2012-0010	04/27/12	04/06/12	Closed		Viola High	2909 W 41st St N	Wichita, KS	67204	2909 W 41st St N		NW	x										Illegal Discharge / Illegal Dumping into SSS /	03/27/12	04/06/12	04/06/12		10.08.130 Unlawful use of City right of way/drainage area	By hand	6
SWR2012-0011	03/27/12	03/28/12	Closed		Ron Walker Americold	2707 N Mead	Wichita, KS	67219	2707 N Mead		NE	x										Illegal Discharge / Illegal Dumping into SSS /	03/27/12	03/27/12	03/28/12			Verbal	
SWR2012-0012	03/28/12		Closed		TD Development LLC	1489 N Valleyview Ct	Wichita, KS	67212	15117 W Hayden Cir	High Point West	SW																		5
SWR2012-0013	03/28/12	04/11/12	Closed		TD Development LLC	1489 N Valleyview Ct	Wichita, KS	67212	15105 W Hayden Cir	High Point West	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	03/28/12	04/11/12	04/11/12			regular mail	5
SWR2012-0014	03/28/12	04/11/12	Closed		Tom Tatro	15101 W hayden St	Wichita, KS	67052	15101 W hayden St		SW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	03/28/12	04/11/12	04/11/12			regular mail	5
SWR2012-0015	03/28/12		Closed		TD Development LLC	1489 N Valleyview Ct	Wichita, KS	67212	15102 W Hayden Cir	High Point West	SW																		5
SWR2012-0016	03/28/12	04/11/12	Closed		West Wichita Development Inc	PO Box 75337	Wichita, KS	67275	14709 W Valley Hi Rd	Aubrun Hills 16th	SW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	03/28/12	04/11/12	04/11/12			regular mail	5
SWR2012-0017	03/28/12		Closed		West Wichita Development Inc	PO Box 75337	Wichita, KS	67275	646 S Fawnwood St	Aubrun Hills 16th	SW																		5
SWR2012-0018	03/28/12	04/11/12	Closed		Harold & Christine Stimmel	605 Limuel Cir	Wichita, KS	67235	1210 S City View St	Aubrun Hills 16th	SW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	03/28/12	04/11/12	04/11/12			regular mail	5
SWR2012-0019	03/28/12		Closed		Douglas & Dana Minson	8517 Westlawn Cir	Wichita, KS	67212	1326 S City View Cir	Aubrun Hills 16th	SW																		
SWR2012-0020	03/28/12	04/11/12	Closed		West Wichita Development Inc	PO Box 75337	Wichita, KS	67275	1330 S City View Cir	Aubrun Hills 16th	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	03/28/12	04/11/12	04/11/12			regular mail	5
SWR2012-0021	03/28/12	04/11/12	Closed		Brian & Denise Obr	6200 S Ridge Rd	Wichita, KS	67215	1334 S City View Cir	Aubrun Hills 16th	SW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	03/28/12	04/11/12	04/11/12			regular mail	5
SWR2012-0022	03/28/12		Closed		Lies-Bugner Construction LLC	1339 S Bebe	Wichita, KS	67209	125 S country View Ln	Woods	SW																		
SWR2012-0023	03/28/12	04/11/12	Closed		Maple Group LLC	PO Box 75337	Wichita, KS	67275	121 S country View Ln	Woods	SW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	03/28/12	04/11/12	04/11/12			regular mail	5
SWR2012-0024	03/28/12		Closed		Maple Group LLC	PO Box 75337	Wichita, KS	67275	114 S country View Ct	Woods	SW																		
SWR2012-0025	03/28/12	04/11/12	Closed		Goertz Homes Inc	1061 N 119th St W	Wichita, KS	67235	14210 W Burton St	Shadow Woods	SW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	03/28/12	04/11/12	04/11/12			regular mail	5
SWR2012-0026	03/28/12	04/11/12	Closed		Vision Homes Investment Inc	PO Box 224	Colwich, KS	67030	10208 W hardtner St	Highland Springs 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	03/28/12	04/11/12	04/11/12			regular mail	5
SWR2012-0027	03/28/12	04/11/12	Closed		Vision Homes Investment Inc	PO Box 224	Colwich, KS	67030	10225 W hardtner St	Highland Springs 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	03/28/12	04/11/12	04/11/12			regular mail	5
SWR2012-0028	03/28/12	04/11/12	Closed		Vision Homes Investment Inc	PO Box 224	Colwich, KS	67030	413 N Kentucky Ln	Highland Springs 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	03/28/12	04/11/12	04/11/12			regular mail	5
SWR2012-0029	03/28/12	04/11/12	Closed		Lies-Bugner Construction LLC	1339 S Bebe	Wichita, KS	67209	14310 W Hardtner Ct	Highland Springs 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	03/28/12	04/11/12	04/11/12			regular mail	5

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date
SWR2012-0030	03/28/12		Closed		CRK Development LLC	9717 Par	Wichita, KS	67212	1057 N 119th Ct N	Koker Add	NW													
SWR2012-0031	03/28/12		Closed		CRK Development LLC	9717 Par	Wichita, KS	67212	1041 N 119th Ct N	Koker Add	NW													
SWR2012-0032	03/28/12	04/11/12	Closed		Marcus Suellentrop	12109 W Autumn Ridge	Wichita, KS	67235	1031 N Firefly Cir	Whistling Walk Estates 4th Add	NW	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	03/28/12	04/11/12	04/11/1
SWR2012-0033	03/28/12		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13140 W Hunters View St	Crystal Gardens	NW													
SWR2012-0034	03/28/12		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13144 W Hunters View St	Crystal Gardens	NW													
SWR2012-0035	03/28/12		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13148 W Hunters View St	Crystal Gardens	NW													
SWR2012-0036	03/28/12		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13152 W Hunters View St	Crystal Gardens	NW													
SWR2012-0037	03/28/12		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13156 W Hunters View St	Crystal Gardens	NW													
SWR2012-0038	03/28/12		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13309 W Hunters View St	Crystal Gardens	NW													
SWR2012-0039	03/28/12	04/11/12	Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13314 W Nantucket St	Crystal Gardens	NW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	03/28/12	04/11/12	04/11/1
SWR2012-0040	03/28/12		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13222 W Nantucket St	Crystal Gardens	NW													
SWR2012-0041	03/28/12	04/11/12	Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13207 W Nantucket St	Crystal Gardens	NW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	03/28/12	04/11/12	04/11/1
SWR2012-0042	03/28/12	04/11/12	Closed		Kick Development Corp	716 N 119th St W	Wichita, KS	67235	1202 N Forestview Ct	Liberty Park 2nd	NW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	03/28/12	04/11/12	04/11/1
SWR2012-0043	03/28/12	04/11/12	Closed		Douglas & Sandra Schremmer	2234 N Amardo	Wichita, KS	67205	1230 N Forestview Ct	Liberty Park 2nd	NW	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	03/28/12	04/11/12	04/11/1
SWR2012-0044	03/28/12		Closed		Kick Development Corp	716 N 119th St W	Wichita, KS	67235	13306 W Alderny Ct	Liberty Park 2nd	NW													
SWR2012-0045	03/28/12		Closed		Comfort Homes Inc	4313 N 119th St W	Wichita, KS	67235	1118 N Forestview St	Liberty Park 3rd	NW													
SWR2012-0046	03/28/12	04/11/12	Closed		Comfort Homes Inc	4313 N 119th St W	Wichita, KS	67235	13529 W 10th Ct N	Liberty Park 3rd	NW	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	03/28/12	04/11/12	04/11/1
SWR2012-0047	03/28/12	04/11/12	Closed		Rick Thompson Construction	10009 Lydia Ct	Wichita, KS	67209	1426 N Kentucky Ln	Cheryls Hollow 2nd	NW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	03/28/12	04/11/12	04/11/1
SWR2012-0048	03/28/12	04/11/12	Closed		Rick Thompson Construction	10009 Lydia Ct	Wichita, KS	67209	1430 N Kentucky Ln	Cheryls Hollow 2nd	NW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	03/28/12	04/11/12	04/11/1
SWR2012-0049	03/28/12	04/11/12	Closed		Rick Thompson Construction	10009 Lydia Ct	Wichita, KS	67209	1511 N Kentucky Ln	Cheryls Hollow 2nd	NW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	03/28/12	04/11/12	04/11/1
SWR2012-0050	03/28/12	04/11/12	Closed		Rick Thompson Construction	10009 Lydia Ct	Wichita, KS	67209	1515 N Kentucky Ln	Cheryls Hollow 2nd	NW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	03/28/12	04/11/12	04/11/1
SWR2012-0051	03/28/12		Closed		Rick Thompson Construction	10009 Lydia Ct	Wichita, KS	67209	1809 N Kentucky Ln	Silverton Add	NW													
SWR2012-0052	03/28/12	04/11/12	Closed		Joe A. & Sherrie L. Honeycutt	1886 N Kentucky Ct	Wichita, KS	67235	1886 N Kentucky Ct	Silverton Add	NW	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	03/28/12	04/11/12	04/11/1
SWR2012-0053	03/28/12	04/11/12	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	1901 N Kentucky Ln	Silverton Add	NW	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	03/28/12	04/11/12	04/11/1
SWR2012-0054	03/30/12	04/12/12	Closed		Jonh G. Hux	250 N Byron Rd	Wichita, KS	67212	250 N Byron Rd	Westfield Acres 2nd	NW	x									Illegal Discharge / Illegal Dumping into SSS /	03/30/12	04/12/12	04/12/1
SWR2012-0055	04/02/12	04/15/12	Closed		Jeremy & Canza Tipping	10306 W Jewell Cir	Wichita, KS	67209	10306 W Jewell Cir	Shelly's Orchard	SW	x									Illegal Discharge / Illegal Dumping into SSS /	04/02/12	04/15/12	04/15/1
SWR2012-0056	04/02/12	04/15/12	Closed		Tyson & Melody Hagerman	10002 W Jewell Cir	Wichita, KS	67209	10002 W Jewell Cir	Shelly's Orchard	SW	x									Illegal Discharge / Illegal Dumping into SSS /	04/02/12	04/15/12	04/15/1
SWR2012-0057	04/02/12	04/15/12	Closed		Michael Whitesell	10319 W May St	Wichita, KS	67209	10319 W May St	Prairie Park 2nd	SW	x									Illegal Discharge / Illegal Dumping into SSS /	04/02/12	04/15/12	04/15/1
SWR2012-0058	04/03/12	04/20/12	Closed		American Nat'l Bacshares of Wichita	2732 E Conquest St	Wichita, KS	67219	2732 E Conquest St	Conquest North	NE	x									Illegal Discharge / Illegal Dumping into SSS /	04/02/12	04/15/12	04/15/1
SWR2012-0059	04/06/12	04/11/12	Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	Reed's Cove 4th	Reed's Cove 4th	NE	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/06/12	04/11/12	04/11/1
SWR2012-0060	04/06/12	04/11/12	Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	Behind 2130 Clear Creek	Reed's Cove 3rd	NE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/06/12	04/11/12	04/11/1
SWR2012-0061	04/06/12	04/20/12	Closed		Ghieth Thafer	1972 S Longford Ct	Wichita, KS	67207	12804 E Churchill St	Reeds Cove 4th	NE	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/06/12	04/20/12	04/20/1
SWR2012-0062	04/06/12	04/20/12	Closed		Joshua Mchugh	21 Langton	Goddard, KS	67052	12808 E Churchill St	Reeds Cove 4th	NE	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/06/12	04/20/12	04/20/1
SWR2012-0063	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	12812 E Churchill St	Reeds Cove 4th	NE													

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ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0064	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	12828 E Churchill St	Reeds Cove 4th	NE																		2
SWR2012-0065	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	12910 E Churchill St	Reeds Cove 4th	NE																		2
SWR2012-0066	04/06/12	04/20/12	Closed		Jeff Michaelis Construction	13129 E Bridlewood Ct	Wichita, KS	67230	13000 E Churchill St	Reeds Cove 4th	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/06/12	04/20/12	04/20/12			regular mail	2
SWR2012-0067	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	13005 E Churchill St	Reeds Cove 4th	NE																		2
SWR2012-0068	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	13009 E Churchill St	Reeds Cove 4th	NE																		2
SWR2012-0069	04/06/12	04/20/12	Closed		Zachary Siegrist	215 Concord	Andover, KS	67002	2121 N Glen Wood Ct	Reeds Cove	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/06/12	04/20/12	04/20/12			regular mail	2
SWR2012-0070	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	2121 N Crooked Pine St	Reeds Cove 3rd	NE																		2
SWR2012-0071	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	2117 N Crooked Pine St	Reeds Cove 3rd	NE																		2
SWR2012-0072	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	2126 N Crooked Pine St	Reeds Cove 3rd	NE																		2
SWR2012-0073	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	2121 N Clear Creek St	Reeds Cove 3rd	NE																		2
SWR2012-0074	04/06/12		Closed		National Residential Nominee	7500 N Dallas Pkwy	Plano, TX	75024	2109 N Clear Creek St	Reeds Cove 3rd	NE																		2
SWR2012-0075	04/06/12		Closed		John Manypenny	2003 N Clear Creek St	Andover, KS	67230	2003 N Clear Creek St	Reeds Cove 3rd	NE																		2
SWR2012-0076	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	1911 N Crooked Pine CT	Reeds Cove 3rd	NE																		2
SWR2012-0077	04/06/12	04/20/12	Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	1905 N Crooked Pine CT	Reeds Cove 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/06/12	04/20/12	04/20/12			regular mail	2
SWR2012-0078	04/06/12	04/20/12	Closed		Michael Reilly	1700 N Waterfront Pkwy	Wichita, KS	67206	2002 N Clear Creek St	Reeds Cove 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/06/12	04/20/12	04/20/12			regular mail	2
SWR2012-0079	04/06/12		Closed		Craig Hoffmann	1604 S Logan Pass	Andover, KS	67002	2010 N Clear Creek St	Reeds Cove 3rd	NE																		2
SWR2012-0080	04/06/12	04/20/12	Closed		Ronald Draper	13205 Bridlewood Ct	Wichita, KS	67230	2033 N Clear Creek St	Reeds Cove 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/06/12	04/20/12	04/20/12			regular mail	2
SWR2012-0081	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	2114 N Clear Creek St	Reeds Cove 3rd	NE																		2
SWR2012-0082	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	2118 N Clear Creek St	Reeds Cove 3rd	NE																		2
SWR2012-0083	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	2122 N Clear Creek St	Reeds Cove 3rd	NE																		2
SWR2012-0084	04/06/12		Closed		Ritchie Development Inc	8100 E 22nd St N	Wichita, KS	67226	2126 N Clear Creek St	Reeds Cove 3rd	NE																		2
SWR2012-0085	04/06/12		Closed		Jennifer Wagle	535 N Bristol Ct	Wichita, KS	67206	2130 N Clear Creek St	Reeds Cove 3rd	NE																		2
SWR2012-0086	04/06/12	04/20/12	Closed		Jason Doll	4229 N Ironwood Ct	Wichita, KS	67226	13616 E Boxthorn St	Hawthorne 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/06/12	04/20/12	04/20/12			regular mail	2
SWR2012-0087	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2304 N Loch Lomond Ct	Hawthorne 3rd	NE																		2
SWR2012-0088	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2240 N Loch Lomond Ct	Hawthorne 3rd	NE																		2
SWR2012-0089	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2236 N Loch Lomond Ct	Hawthorne 3rd	NE																		2
SWR2012-0090	04/06/12	04/20/12	Closed		Buckert Contracting Inc	PO Box 780405	Wichita, KS	67278	2232 N Loch Lomond Ct	Hawthorne 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/06/12	04/20/12	04/20/12			regular mail	2
SWR2012-0091	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2236 N Loch Lomond Ct	Hawthorne 3rd	NE																		2
SWR2012-0092	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2239 N Loch Lomond Ct	Hawthorne 3rd	NE																		2
SWR2012-0093	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2233 N Loch Lomond Ct	Hawthorne 3rd	NE																		2
SWR2012-0094	04/06/12	04/20/12	Closed		Bob Cook Homes LLC	121 S Water	Derby, KS	67037	2227 N Loch Lomond Ct	Hawthorne 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/06/12	04/20/12	04/20/12			regular mail	2
SWR2012-0095	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2224 N Loch Lomond Ct	Hawthorne 3rd	NE																		2
SWR2012-0096	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2210 N Loch Lomond Ct	Hawthorne 3rd	NE																		2
SWR2012-0097	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2214 N Loch Lomond Ct	Hawthorne 3rd	NE																		2
SWR2012-0098	04/06/12	04/20/12	Closed		Mccollom Construction Inc	518 State	Augusta, KS	67010	13502 E Ayesbury St	Hawthorne 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/06/12	04/20/12	04/20/12			regular mail	2
SWR2012-0099	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	13501 E Ayesbury St	Hawthorne 3rd	NE																		2
SWR2012-0100	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	13507 E Ayesbury St	Hawthorne 3rd	NE																		2
SWR2012-0101	04/06/12	04/20/12	Closed		Peters Construction LLC	4614 Ironwood Cir	Wichita, KS	67226	13704 E Ayesbury St	Hawthorne 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/06/12	04/20/12	04/20/12			regular mail	2
SWR2012-0102	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2320 N Loch Lomond Ln	Hawthorne 3rd	NE																		2
SWR2012-0103	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2316 N Loch Lomond Ln	Hawthorne 3rd	NE																		2
SWR2012-0104	04/06/12		Closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	2312 N Loch Lomond Ln	Hawthorne 3rd	NE																		2

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SWR2012-0105	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3111 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0106	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3107 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0107	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3103 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0108	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3040 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0109	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3036 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0110	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3032 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0111	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3028 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0112	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3024 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0113	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3037 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0114	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3033 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0115	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3029 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0116	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3025 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0117	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3021 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0118	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3017 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0119	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3013 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0120	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3009 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0121	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3005 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0122	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3001 N Cortina St	Ontana 3rd	NW																		5
SWR2012-0123	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3002 N Shefford St	Ontana 3rd	NW																		5
SWR2012-0124	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3006 N Shefford St	Ontana 3rd	NW																		5
SWR2012-0125	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3010 N Shefford St	Ontana 3rd	NW																		5
SWR2012-0126	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3014 N Shefford St	Ontana 3rd	NW																		5
SWR2012-0127	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3018 N Shefford St	Ontana 3rd	NW																		5
SWR2012-0128	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3022 N Shefford St	Ontana 3rd	NW																		5
SWR2012-0129	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3026 N Shefford St	Ontana 3rd	NW																		5
SWR2012-0130	04/09/12	04/20/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3308 N Shefford St	Ontana 2nd	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0131	04/09/12		closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3314 N Shefford St	Ontana 2nd	NW																		5
SWR2012-0132	04/09/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3319 N Convington St	Ontana 2nd	NW																		5
SWR2012-0133	04/09/12	04/20/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3210 N Chambers St	Fontana 4th	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0134	04/09/12	04/20/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3322 N Chambers St	Fontana 4th	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0135	04/09/12	04/20/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3318 N Chambers St	Fontana 4th	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0136	04/09/12	04/20/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3310 N Park Ridge St	Fontana 4th	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0137	04/09/12	04/20/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3106 N London Cir	Fontana 4th	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0138	04/09/12	04/20/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3110 N London Cir	Fontana 4th	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0139	04/09/12	04/20/12	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	9925 W Westlakes Ct	Fox Ridge	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0140	04/09/12	04/20/12	Closed		Brian Goates	8302 W Palmetto Cir	Wichita, KS	67205	9801 W Westlakes Ct	Fox Ridge	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0141	04/09/12	04/20/12	Closed		Ralph Bedford	6 Morgan Way	West Barnstable, MA	2668	9817 W Westlakes Ct	Fox Ridge	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0142	04/09/12	04/20/12	Closed		Lies-Bugner Construction LLC	1339 S Bebe	Wichita, KS	67205	9745 W Westlakes Ct	Fox Ridge 2nd	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0143	04/09/12	04/20/12	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	9741 W Westlakes Ct	Fox Ridge 2nd	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0144	04/09/12	04/20/12	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	9733 W Westlakes Ct	Fox Ridge 2nd	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0145	04/09/12	04/20/12	Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	9725 W Westlakes Ct	Fox Ridge 2nd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0146	04/09/12	04/20/12	Closed		Roberta Mckee	6403 N Wendell	Park City, KS	67219	3116 N Den Hollow St	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0147	04/09/12		closed		Michael Ryno	3849 N Pepper Ridge st	Wichita, KS	67205	3107 N Den Hollow Ct	Fox Ridge	NW																		5
SWR2012-0148	04/09/12	04/20/12	Closed		Gary Wohlgemuth	2315 N Ridge Club Cir	Wichita, KS	67205	3306 N Den Hollow Cir	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /						regular mail	5
SWR2012-0149	04/09/12	04/20/12	Closed		Barry Gaskill	3594 N Forest Ridge St	Wichita, KS	67205	3369 N Wild Thicket Ct	Fox Ridge	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /						regular mail	5
SWR2012-0150	04/09/12		closed		James Hansen	7927 W Meadow Pass Cir	Wichita, KS	67205	3313 N Wild Thicket Ct	Fox Ridge	NW																		5
SWR2012-0151	04/09/12	04/20/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3315 N Shefford st	Fontana 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0152	04/09/12	04/20/12	Closed		East Side Investment LLC	156 N Emproia	Wichita, KS	67202	2780 N Maize Rd	Pearson Commercial	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0153	04/09/12	04/20/12	Closed		East Side Investment LLC	156 N Emproia	Wichita, KS	67202	Lot 1 block 1 Pearson Commercial Key # D 63859	Pearson Commercial	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0154	04/09/12	04/20/12	Closed		Fox Ridge Master Assoc.	4425 W Zoo Blvd	Wichita, KS	67205	10307 W Westlakes Ct		NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/09/12	04/20/12	04/20/12			regular mail	5
SWR2012-0155	04/09/12	04/20/12	closed		Randy Troutt	130 N Jefferson Ave	Sedgwick, KS	67135	1255 N River Blvd	Riverside	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/09/12	04/20/12	04/20/12			regular mail	
SWR2012-0156	04/10/12	04/24/12	closed		Mark Timmermann	3804 N Pepper Ridge St	Wichita, KS	67205	8925 W Silver Hollow Ct	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0157	04/10/12	04/24/12	closed		Phillip TOS	2414 N Shefford Ct	Wichita, KS	67205	8921 W Silver Hollow Ct	Fox Ridge	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0158	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3613 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0159	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3617 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0160	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3602 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0161	04/10/12	04/24/12	closed		Michael Harris	3614 N High Point Ct	Wichita, KS	67205	3614 N High Point Ct	Tylers Landing 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0162	04/10/12	04/24/12	closed		Chirstopher Limes	3650 N High Point Ct	Wichita, KS	67205	3650 N High Point Ct	Tylers Landing 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0163	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3621 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0164	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3625 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0165	04/10/12	04/24/12	closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	3701 N High Pt	Tylers Landing 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0166	04/10/12	04/24/12	closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3705 N High Pt	Tylers Landing 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0167	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3709 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0168	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3713 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0169	04/10/12	04/24/12	closed		Aaron Becker	11200 W 37th St N	Wichita, KS	67205	3717 N High Pt	Tylers Landing 3rd	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0170	04/10/12	04/24/12	closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3721 N High Pt	Tylers Landing 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0171	04/10/12	04/24/12	closed		Jesse Neisler	3725 N High Pt	Wichita, KS	67205	3725 N High Pt	Tylers Landing 3rd	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0172	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3716 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0173	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3720 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0174	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3724 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0175	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3729 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0176	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3733 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0177	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3737 N High Pt	Tylers Landing 3rd	NW																		5
SWR2012-0178	04/10/12	04/24/12	closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	3741 N High Pt	Tylers Landing 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0179	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3713 N Pepper Ridge St	Tylers Landing 3rd	NW																		5
SWR2012-0180	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3720 N Pepper Ridge St	Tylers Landing 3rd	NW																		5
SWR2012-0181	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3712 N Pepper Ridge St	Tylers Landing 3rd	NW																		5
SWR2012-0182	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3709 N Pepper Ridge St	Tylers Landing 3rd	NW																		5
SWR2012-0183	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3613 N Pepper Ridge St	Tylers Landing 3rd	NW																		5
SWR2012-0184	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3609 N Pepper Ridge St	Tylers Landing 3rd	NW																		5

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SWR2012-0185	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3604 N Pepper Ridge St	Tylers Landing 3rd	NW																		5
SWR2012-0186	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	8704 W Conrey St	Tylers Landing 3rd	NW																		5
SWR2012-0187	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	8708 W Conrey St	Tylers Landing 3rd	NW																		5
SWR2012-0188	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	8712 W Conrey St	Tylers Landing 3rd	NW																		5
SWR2012-0189	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	8716 W Conrey St	Tylers Landing 3rd	NW																		5
SWR2012-0190	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	8720 W Conrey St	Tylers Landing 3rd	NW																		5
SWR2012-0191	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	8724 W Conrey St	Tylers Landing 3rd	NW																		5
SWR2012-0192	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	8728 W Conrey St	Tylers Landing 3rd	NW																		5
SWR2012-0193	04/10/12		closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	8732 W Conrey St	Tylers Landing 3rd	NW																		5
SWR2012-0194	04/10/12		closed		David Warn	2432 N Parkridge Ct	Wichita, KS	67205	8107 W Lang St	Tylers Landing 2nd	NW																		5
SWR2012-0195	04/10/12		closed		David Warn	2432 N Parkridge Ct	Wichita, KS	67205	8203 W Lang St	Tylers Landing 2nd	NW																		5
SWR2012-0196	04/10/12		closed		William Johnson	8306 W Lang st	Wichita, KS	67205	8302 W Lang St	Tylers Landing 2nd	NW																		5
SWR2012-0197	04/10/12		closed		Legacy Homes Inc	PO Box 9482	Wichita, KS	67277	8314 W 34th St N	Tylers Landing 2nd	NW																		5
SWR2012-0198	04/10/12	04/24/12	closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	4021 N Lake Ridge Ct	Avalon Park 3rd	NW	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0199	04/10/12	04/24/12	closed		Roger Oswald Construction	3206 N Wild Thicket St	Wichita, KS	67205	4017 N Lake Ridge Ct	Avalon Park 3rd	NW	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0200	04/10/12		closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	4013 N Lake Ridge Ct	Avalon Park 3rd	NW																		5
SWR2012-0201	04/10/12	04/24/12	closed		Moeder Construction LLC	4700 W Irving	Wichita, KS	67209	8304 W Candlewood Cir	Avalon Park 4th	NW	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0202	04/10/12		closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	8635 W Candlewood Ct	Avalon Park 4th	NW																		5
SWR2012-0203	04/10/12	04/24/12	closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	8631 W Candlewood Ct	Avalon Park 4th	NW	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0204	04/10/12		closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	8627 W Candlewood Ct	Avalon Park 3rd	NW																		5
SWR2012-0205	04/10/12		closed		Perfection Builders LLC	11828 W Central	Wichita, KS	67214	8623 W Candlewood Ct	Avalon Park 3rd	NW																		5
SWR2012-0206	04/10/12	04/24/12	closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	8619 W Candlewood Ct	Avalon Park 3rd	NW	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0207	04/10/12	04/24/12	closed		Vision Homes Investment Inc	PO Box 224	Colwich, KS	67030	8615 W Candlewood Ct	Avalon Park 3rd	NW	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0208	04/10/12	04/24/12	closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	8611 W Candlewood Ct	Avalon Park 3rd	NW	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0209	04/10/12		closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	8607 W Candlewood Ct	Avalon Park 3rd	NW																		5
SWR2012-0210	04/10/12		closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	8603 W Candlewood Ct	Avalon Park 3rd	NW																		5
SWR2012-0211	04/10/12		closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	8635 W Candlewood Ct	Avalon Park 3rd	NW																		5
SWR2012-0212	04/10/12		closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	8631 W Candlewood Ct	Avalon Park 3rd	NW																		5
SWR2012-0213	04/10/12	04/24/12	closed		Chad Hosford	2626 N North Shore Ct	Wichita, KS	67205	2626 N North Shore Ct	Barefoot Bay	NW	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/12/12	04/24/12	04/24/12			regular mail	5
SWR2012-0214	04/10/12	04/27/12	closed		Jason Brown	1950 S Lark	Wichita, KS	67212	1950 S Lark		SW													03/30/12	04/12/12	04/12/12	10.08.130 Unlawful use of City right of way/drainage area	7008 0500 9643 8913	4
SWR2012-0215	04/12/12	06/15/12	closed		Gerald M Jr. & Lucinda Spilinek	2030 S Prescott	Wichita, KS	67209	2030 S Prescott	Pawnee Mesa 3rd Add	SW													04/12/12	06/15/12	06/15/12	10.08.130 Unlawful use of City right of way/drainage area	7008 0500 0001 9634 8920	4
SWR2012-0216	04/20/12	04/27/12	closed		Chad Hosford	2626 N North Shore Ct	Wichita, KS	67205	2626 N North Shore Ct	Barefoot Bay	NW	x						x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	04/20/12	04/27/12	04/24/12		7008 0500 0001 9634 8937	5
SWR2012-0217	04/25/12	05/02/12	closed		Jerry Fleming	3306 N Den Hollow Cir	Wichita, KS	67205	3306 N Den Hollow Cir	Fox Ridge	NW	x						x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	04/25/12	05/02/12	05/02/12	Verbal Notice		
SWR2012-0218	06/06/12	06/12/12	closed		Larry & Mona Breshears	3102 N Mt Carmel	Wichita, KS	67217	2756 N Madison	Ridgecrest 2nd	NE	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/06/12	06/12/12	06/12/12		7008 0500 0001 9634 8951	1
SWR2012-0219	06/15/12	07/15/12	closed		Laura Spears	5315 S Stoneborogh st	Wichita, KS		5315 S Stoneborogh st	Stoneborough Add	SW													06/15/12	07/15/12	07/15/12	10.08.130 Unlawful use of City right of way/drainage area		4

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SWR2012-0220	06/15/12	07/15/12	closed		Sara Nguyen	5350 S Stoneborough st	Wichita, KS		5350 S Stoneborough st	Stoneborough Add	SW												06/15/12	07/15/12	07/15/12		10.08.130 Unlawful use of City right of way/drainage area		4
SWR2012-0221	06/21/12	07/05/12	closed		O P Group	2459 Regency Lakes	Wichita, KS	67226	11444 E Central	Balthrop 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/21/12	07/05/12	07/05/12			regular mail	2
SWR2012-0222	06/21/12	07/05/12	closed		RRT LLC	9415 E 21st St N	Wichita, KS	67206	12205 E Troon Ct	Crestlake Add	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/21/12	07/05/12	07/05/12			regular mail	2
SWR2012-0223	06/21/12	07/05/12	closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	12209 E Troon Ct	Crestlake Add	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/21/12	07/05/12	07/05/12			regular mail	2
SWR2012-0224	06/21/12	07/05/12	closed		Craig Sharp Homes	430 Walnut	Augusta, KS	67010	12237 E Troon Ct	Crestlake Add	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/21/12	07/05/12	07/05/12			regular mail	2
SWR2012-0225	06/21/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	12206 E Troon	Crestlake Add	NE																		2
SWR2012-0226	06/21/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	12210 E Troon	Crestlake Add	NE																		2
SWR2012-0227	06/21/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	12302 E Troon	Crestlake Add	NE																		2
SWR2012-0228	06/21/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	12306 E Troon	Crestlake Add	NE																		2
SWR2012-0229	06/21/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	12310 E Troon	Crestlake Add	NE																		2
SWR2012-0230	06/21/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	12314 E Troon	Crestlake Add	NE																		2
SWR2012-0231	06/21/12	07/05/12	closed		Mel & Judy Buckert	PO Box 780405	Wichita, KS	67278	525 N Woodridge St	Crestlake Add	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/21/12	07/05/12	07/05/12			regular mail	2
SWR2012-0232	06/21/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	518 N Woodridge st	Crestlake Add	NE																		
SWR2012-0233	06/21/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	514 N Woodridge st	Crestlake Add	NE																		
SWR2012-0234	06/21/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	510 N Woodridge st	Crestlake Add	NE																		
SWR2012-0235	06/21/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	502 N Woodridge st	Crestlake Add	NE																		
SWR2012-0236	06/21/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	501 N Woodridge st	Crestlake Add	NE																		
SWR2012-0237	06/21/12		closed		Gateway Plaza	8100 E 22nd St N	Wichita, KS	67226	1333 N Greenwich	Kiser West Add	NE																		
SWR2012-0238	06/21/12		closed		Igor & Elise Ponomarev	7203 E Chadowest St	Wichita, KS	67206	10621 E Genova St	Waterfront Residential	NE																		
SWR2012-0239	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10621 E Genova St	Waterfront Residential	NE																		
SWR2012-0240	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10617 E Genova St	Waterfront Residential	NE																		
SWR2012-0241	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10613 E Genova St	Waterfront Residential	NE																		
SWR2012-0242	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10625 E Genova St	Waterfront Residential	NE																		
SWR2012-0243	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10605 E Mosaic st	Waterfront Residential	NE																		
SWR2012-0244	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10609 E Mosaic st	Waterfront Residential	NE																		
SWR2012-0245	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10613 E Mosaic st	Waterfront Residential	NE																		
SWR2012-0246	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10606 E Mosaic st	Waterfront Residential	NE																		
SWR2012-0247	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10610 E Mosaic st	Waterfront Residential	NE																		
SWR2012-0248	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10614 E Mosaic st	Waterfront Residential	NE																		
SWR2012-0249	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10618 E Mosaic st	Waterfront Residential	NE																		
SWR2012-0250	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10622 E Mosaic st	Waterfront Residential	NE																		
SWR2012-0251	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10601 E Mosaic st	Waterfront Residential	NE																		
SWR2012-0252	06/21/12		closed		Ritchie Building Inc	8100 E 22nd St N	Wichita, KS	67226	10509 E Crestwood St	Waterfront Residential	NE																		
SWR2012-0253	06/21/12	07/05/12	closed		Michael & Martha Grant	1031 N Cypress Ct	Wichita, KS	67206	10621 E Crestwood Ct	Waterfront Residential	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/21/12	07/05/12	07/05/12			regular mail	2
SWR2012-0254	06/21/12		closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	10641 E Crestwood Ct	Waterfront Residential	NE																		
SWR2012-0255	06/21/12	07/05/12	closed		Water Front Residential	8100 E 22nd St N	Wichita, KS	67226	1651 N Veranda St	Waterfront Residential	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/21/12	07/05/12	07/05/12			regular mail	2
SWR2012-0256	06/21/12		closed		Webb Rd Patners LLC	8300 Steeplechase	Wichita, KS	67206	1857 N Webb Rd	Wilson Estated Medical Park	NE																		
SWR2012-0257	06/21/12		closed		David Robertson	701 St Andrews	Wichita, KS	67230	1962 N Oak Creek Pky	Oak Creek 4th	NE																		
SWR2012-0258	06/21/12	07/05/12	closed		Daniel & Paula Alefs	1931 N Timberwood st	Wichita, KS	67226	1931 N Timberwood st	Oak Creek 2nd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/21/12	07/05/12	07/05/12			regular mail	

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0259	06/22/12	07/10/12	closed		Josephine Cornejo	9443 Cross Creek Cir	Wichita, KS	67206	10802 E Glengate Cir	Oak Creek 2nd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/22/12	07/10/12	07/10/12			regular mail	2
SWR2012-0260	06/22/12	07/10/12	closed		Slawson Commercial Properties	727 N Waco	Wichita, KS	67203	10809 E Glengate Cir	Oak Creek 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/22/12	07/10/12	07/10/12			regular mail	2
SWR2012-0261	06/22/12	07/10/12	closed		Slawson Commercial Properties	727 N Waco	Wichita, KS	67203	10805 E Glengate Cir	Oak Creek 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/22/12	07/10/12	07/10/12			regular mail	2
SWR2012-0262	06/22/12	07/10/12	closed		Robert & Roseann Dool	8951 Boxthorn Ct	Wichita, KS	67226	10801 E Glengate Cir	Oak Creek 2nd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/22/12	07/10/12	07/10/12			regular mail	2
SWR2012-0263	06/22/12	07/10/12	closed		Craig Sharp Homes	430 Walnut	Augusta, KS	67010	1940 N Timberwood St	Oak Creek 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/22/12	07/10/12	07/10/12			regular mail	2
SWR2012-0264	06/22/12	07/10/12	closed		Mel & Judy Buckert	PO Box 780405	Wichita, KS	67278	12102 E Troon St	Crestlake Add	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/22/12	07/10/12	07/10/12			regular mail	2
SWR2012-0265	06/22/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	lot 16, block 1	Crestlake Add	NE																		2
SWR2012-0266	06/22/12		closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	lot 17, block 1	Crestlake Add	NE																		2
SWR2012-0267	06/22/12	07/10/12	closed		Greenwichi 13 LLC	150 N Market	Wichita, KS	67202	10918 E 13th St N	Commercial Highest	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/22/12	07/10/12	07/10/12			regular mail	2
SWR2012-0268	06/28/12	07/16/12	closed		Ritchie Building Inc	8100 E 22nd St N	Wichita, KS	67226	2204 N Flutter Ct	Monarch Landing 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0269	06/28/12	07/16/12	closed		Craig Sharp Homes	430 Walnut	Augusta, KS	67010	2212 N Flutter Ct	Monarch Landing 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0270	06/28/12	07/16/12	closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	2216 N Flutter Ct	Monarch Landing 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0271	06/28/12	07/16/12	closed		Blue Custom Homes	106 S Breezy Pointe Cir	Wichita, KS	67235	2220 N Flutter Ct	Monarch Landing 3rd	NE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0272	06/28/12	07/16/12	closed		Blue Custom Homes	106 S Breezy Pointe Cir	Wichita, KS	67235	15711E Boxthorn st	Monarch Landing 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0273	06/28/12	07/16/12	closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	15716 E Boxthorn st	Monarch Landing 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0274	06/28/12	07/16/12	closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	15802 E Boxthorn st	Monarch Landing 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0275	06/28/12		closed		Ritchie Building Inc	8100 E 22nd St N	Wichita, KS	67226	15806 E Boxthorn st	Monarch Landing 3rd	NE																		2
SWR2012-0276	06/28/12	07/16/12	closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	15906 E Boxthorn st	Monarch Landing 3rd	NE																		2
SWR2012-0277	06/28/12	07/16/12	closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	15800 E Camden Chase St	Monarch Landing 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0278	06/28/12	07/16/12	closed		Ritchie Building Inc	8100 E 22nd St N	Wichita, KS	67226	15714 E Camden Chase St	Monarch Landing 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0279	06/28/12	07/16/12	closed		Craig Sharp Homes	430 Walnut	Augusta, KS	67010	15711 E Camden Chase St	Monarch Landing 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0280	06/28/12		closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	2537 N Chelmsford Ct	Monarch Landing 2nd	NE																		2
SWR2012-0281	06/28/12		closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 14, block 3	Monarch Landing 2nd	NE																		2
SWR2012-0282	06/28/12		closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 15, block 3	Monarch Landing 2nd	NE																		2
SWR2012-0283	06/28/12	07/16/12	closed		Matthew Tymes	15313 E Mainsgate St	Wichita, KS	67228	15313 E Mainsgate St	Monarch Landing 2nd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0284	06/28/12	07/16/12	closed		Blue Custom Homes	106 S Breezy Pointe Cir	Wichita, KS	67235	15313 E 24th St N	Monarch Landing 2nd	NE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0285	06/28/12	07/16/12	closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	2505 N Graystone Cir	Monarch Landing 2nd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0286	06/28/12		closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	2509 N Graystone Cir	Monarch Landing 2nd	NE																		2
SWR2012-0287	06/28/12	07/16/12	closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 10, block 1	Krug South	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0288	06/28/12	07/16/12	closed		Fahsholtz Construction	11927 Shannon Way Ct	Wichita, KS	67206	14110 E Rockhill Ct	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0289	06/28/12	07/16/12	closed		William Rubbert	1944 S Longford	Wichita, KS	67207	14122 E Rockhill Ct	Krug South	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0290	06/28/12	07/16/12	closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 26, Block 5	Krug South	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0291	06/28/12	07/16/12	closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	14014 E Rockhill Ct	Krug South	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0292	06/28/12	07/16/12	closed		Mark Burgess	11344 E Pine Meadow St	Wichita, KS	67206	1914 N Burning Tree St	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0293	06/28/12		closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	1918 N Burning Tree St	Krug South	NE																		2
SWR2012-0294	06/28/12	07/16/12	closed		Clear Creek Development	11601 E Harry St	Wichita, KS	67207	13901 E Watson St	Clear Creek	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0295	06/28/12	07/16/12	closed		Fawn Grove Properties	1907 S Hydraulic	Wichita, KS	67230	611 S Saint Andrews Dr	Clear Creek	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0296	06/28/12	07/16/12	closed		Mel & Judy Buckert	12822 E Cherry Creek Ct	Wichita, KS	67230	12822 E Cherry Creek Ct	Sierra Hills	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0297	06/28/12	07/16/12	closed		Relph Construction	8550 NW Parallel Rd	Towanda, KS	67144	Lot 1, block 1, E Willowgreen Cr	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0298	06/28/12	07/16/12	closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	Lot 2, block 1, E Willowgreen Cr	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0299	06/28/12	07/16/12	closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	Lot 3, block 1, E Willowgreen Cr	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0300	06/28/12	07/16/12	closed		Tara Development Inc	PO Box 781974	Wichita, KS	67278	Lot 4, block 1, E Willowgreen Cr	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0301	06/28/12	07/16/12	closed		Tara Development Inc	PO Box 781974	Wichita, KS	67278	Lot 16, block 1, E Willowgreen Cr	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0302	06/28/12	07/16/12	closed		Slavi Georgiev	2102 S Triple Crown St	Wichita, KS	67230	Lot 17, block 1, E Willowgreen Cr	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0303	06/28/12	07/16/12	closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	Lot 18, block 1, E Willowgreen Cr	Casa Bella 3rd	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0304	06/28/12	07/16/12	closed		Slavi Georgiev	2102 S Triple Crown St	Wichita, KS	67230	12702 E Willowgreen Cir	Casa Bella 3rd	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0305	06/28/12	07/16/12	closed		Slavi Georgiev	2102 S Triple Crown St	Wichita, KS	67230	12630 E Willowgreen Cir	Casa Bella 3rd	SE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0306	06/28/12	07/16/12	closed		A&O Investment LLC	1830 W Harry	Wichita, KS	67213	12622 E Willowgreen Cir	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0307	06/28/12	07/16/12	closed		Tara Development Inc	PO Box 781974	Wichita, KS	67278	Lot 6, block 1, E Willowgreen Cr	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0308	06/28/12	07/16/12	closed		Otten Homes Inc	13509 E Mustang Ct	Wichita, KS	67230	12616 E Willowgreen Cir	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0309	06/28/12	07/16/12	closed		Otten Homes Inc	13509 E Mustang Ct	Wichita, KS	67230	12610 E Willowgreen Cir	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0310	06/28/12	07/16/12	closed		Victoria Homes Inc	2240 S Michelle Cir	Wichita, KS	67207	2240 S Michelle cir	Casa Bella	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0311	06/28/12	07/16/12	closed		Victoria Homes Inc	2244 S Michelle Cir	Wichita, KS	67207	2244 S Michelle cir	Casa Bella	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0312	06/28/12	07/16/12	closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	2217 S Michelle St	Casa Bella	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0313	06/28/12	07/16/12	closed		Cherrywood Construction	PO Box 781974	Wichita, KS	67278	12418 E Casa Bella St	Casa Bella 2nd	SE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0314	06/28/12	07/16/12	closed		Tara Development Inc	PO Box 781974	Wichita, KS	67278	12422 E Casa Bella St	Casa Bella 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0315	06/28/12	07/16/12	closed		Trace & Karen Taul	12426 E Casa Bella St	Wichita, KS	67207	12426 E Casa Bella St	Casa Bella 2nd	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/28/12	07/16/12	07/16/12			regular mail	2
SWR2012-0316	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lote 1, block 1	Cambria	SE																		2
SWR2012-0317	06/29/12	07/23/12	closed		Ryan & Kimberly Williams	12701 Birchwood	Wichita, KS	67206	14524 E Cambria St	Cambria	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/29/12	07/23/12	07/23/12			regular mai	2
SWR2012-0318	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 6, block 1	Cambria	SE																		2
SWR2012-0319	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 7, block 1	Cambria	SE																		2
SWR2012-0320	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 8, block 1	Cambria	SE																		2
SWR2012-0321	06/29/12	07/23/12	closed		Isham Builders Inc	5049 N Sandkey Ct	Wichita, KS	67204	14704 E Cambria St	Cambria	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/29/12	07/23/12	07/23/12			regular mai	2
SWR2012-0322	06/29/12	07/23/12	closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 3, block 4	Cambria	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/29/12	07/23/12	07/23/12			regular mai	2
SWR2012-0323	06/29/12		closed		Joseph & Julie Nguyen	3005 S Duncan	Newton, KS	67114	2014 S Welsh St	Cambria	SE																		2
SWR2012-0324	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 1, block 3	Cambria	SE																		2
SWR2012-0325	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 2, block 3	Cambria	SE																		2
SWR2012-0326	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 4, block 3	Cambria	SE																		2
SWR2012-0327	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 4, block 4	Cambria	SE																		2
SWR2012-0328	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 5, block 4	Cambria	SE																		2
SWR2012-0329	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 6, block 4	Cambria	SE																		2
SWR2012-0330	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 7, block 4	Cambria	SE																		2
SWR2012-0331	06/29/12	07/23/12	closed		Willie & Boi Son	1913 Fox Run Cir	Wichita, KS	67207	2421 S Welsh St	Cambria	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/29/12	07/23/12	07/23/12			regular mai	2
SWR2012-0332	06/29/12	07/23/12	closed		Jimmy & Sandra Barnes	17827 SW Prairie Creek	Rose Hill, KS	67133	Lot 10, block 4	Cambria	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	06/29/12	07/23/12	07/23/12			regular mai	2
SWR2012-0333	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 5, block 3	Cambria	SE																		2
SWR2012-0334	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 6, block 3	Cambria	SE																		2
SWR2012-0335	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lote7, block 3	Cambria	SE																		2
SWR2012-0336	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 8, block 3	Cambria	SE																		2
SWR2012-0337	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 2, block 2	Cambria	SE																		2
SWR2012-0338	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 3, block 2	Cambria	SE																		2
SWR2012-0339	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 4, block 2	Cambria	SE																		2

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ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0340	06/29/12		closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 5, block 2	Cambria	SE																		2
SWR2012-0341	06/29/12	07/23/12	closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	2184 S Welsh St	Cambria	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/29/12	07/23/12	07/23/12			regular mai	2
SWR2012-0342	06/29/12		closed		Brian Kathleen Warren	2194 S Welsh	Wichita, KS	67230	2194 S Welsh St	Cambria	SE																		2
SWR2012-0343	06/29/12	07/23/12	closed		Two miles Homes LLC	7601 E 103rd St E	Derby, KS	67037	2185 S Welsh St	Cambria	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	06/29/12	07/23/12	07/23/12			regular mai	2
SWR2012-0344	06/29/12		closed		Goertz Homes Inc	1061 N 119th Ct W	Wichita, KS	67235	15918 E Rosewood Ct	Whispering Lakes Estates	SE																		2
SWR2012-0345	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 1, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0346	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 2, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0347	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 3, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0348	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 7, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0349	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 8, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0350	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 9, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0351	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 13, block 2	Whispering Lakes Estates	SE																		2
SWR2012-0352	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 12, block 2	Whispering Lakes Estates	SE																		2
SWR2012-0353	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 11, block 2	Whispering Lakes Estates	SE																		2
SWR2012-0354	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 9, block 2	Whispering Lakes Estates	SE																		2
SWR2012-0355	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 7, block 2	Whispering Lakes Estates	SE																		2
SWR2012-0356	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 4, block 2	Whispering Lakes Estates	SE																		2
SWR2012-0357	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 3, block 2	Whispering Lakes Estates	SE																		2
SWR2012-0358	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 2, block 2	Whispering Lakes Estates	SE																		2
SWR2012-0359	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 11, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0360	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 26, block 3	Whispering Lakes Estates	SE																		2
SWR2012-0361	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 25, block 3	Whispering Lakes Estates	SE																		2
SWR2012-0362	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 24, block 3	Whispering Lakes Estates	SE																		2
SWR2012-0363	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 23, block 3	Whispering Lakes Estates	SE																		2
SWR2012-0364	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 22, block 3	Whispering Lakes Estates	SE																		2
SWR2012-0365	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 26, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0366	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 27, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0367	06/29/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 28, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0368	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 30, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0369	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 34, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0370	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 35, block 1	Whispering Lakes Estates	SE																		2
SWR2012-0371	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 27, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0372	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 26, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0373	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 25, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0374	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 24, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0375	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 23, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0376	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 22, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0377	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 21, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0378	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 20, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0379	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 18, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0380	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 15, block 4	Whispering Lakes Estates	SE																		2

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SWR2012-0381	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 16, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0382	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 17, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0383	07/02/12		closed		Coway Bank NA	121 E Kellogg	Wichita, KS	67202	Lot 19, block 4	Whispering Lakes Estates	SE																		2
SWR2012-0384	07/02/12	07/23/12	closed		Relph Construction Inc	8550 NW Parallel Rd	Towanda, KS	67144	2002 S Ironstone St	Sierra Hills 2nd	SE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0385	07/02/12	07/23/12	closed		Victoria Homes Inc	2010 S Ironstone St	Wichita, KS	67230	2010 S Ironstone St	Sierra Hills 2nd	SE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0386	07/02/12	07/23/12	closed		Palladio Developers	PO Box 781974	Wichita, KS	67278	Lot 41, block 3	Sierra Hills 2nd	SE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0387	07/02/12		closed		Palladio Developers	PO Box 781974	Wichita, KS	67278	Lot 40, block 3	Sierra Hills 2nd	SE																		2
SWR2012-0388	07/02/12		closed		Palladio Developers	PO Box 781974	Wichita, KS	67278	Lot 4, block 5	Sierra Hills 2nd	SE																		2
SWR2012-0389	07/02/12		closed		Palladio Developers	PO Box 781974	Wichita, KS	67278	Lot 3, block 5	Sierra Hills 2nd	SE																		2
SWR2012-0390	07/02/12		closed		Palladio Developers	PO Box 781974	Wichita, KS	67278	Lot 2, block 5	Sierra Hills 2nd	SE																		2
SWR2012-0391	07/02/12	07/23/12	closed		Buckett Contracting	PO Box 303	Derby, KS	67067	2102 S Ironstone Stt	Sierra Hills 2nd	SE	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0392	07/02/12	07/23/12	closed		Cherrywood Construction	PO Box 781974	Wichita, KS	67278	2113 S Ironstone st	Sierra Hills 2nd	SE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0393	07/02/12		closed		Palladio Developers	PO Box 781974	Wichita, KS	67278	Lot 8, block 5	Sierra Hills 2nd	SE																		2
SWR2012-0394	07/02/12	07/23/12	closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	13211 E Mount Vernon St	Sierra Hills	SE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0395	07/02/12	07/23/12	closed		Elizabeth Palacios	1516 S Todd Pl	Wichita, KS	67207	Lot 12, block 4	Sierra Hills	SE	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0396	07/02/12		closed		Elizabeth Palacios	11326 E Douglas	Wichita, KS	67206	Lot 13, block 4	Sierra Hills	SE																		2
SWR2012-0397	07/02/12		closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	Lot 2, block 4	Sierra Hills	SE																		2
SWR2012-0398	07/02/12		closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	Lot 9, block 2	Sierra Hills	SE																		2
SWR2012-0399	07/02/12		closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	Lot 2, block 4	Sierra Hills	SE																		2
SWR2012-0400	07/02/12	07/23/12	closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	13001 E Cherry Creek St	Sierra Hills	SE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0401	07/02/12		closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	Lot 15, block 5	Sierra Hills	SE																		2
SWR2012-0402	07/02/12	07/23/12	closed		Sebastin Chavez	2250 N Rock Rd	Wichita, KS	67226	Lote 4, block 5	Sierra Hills	SE	x		x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0403	07/02/12	07/23/12	closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	1619 S Lynnrae St	Willow Creek East	SE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0404	07/02/12	07/23/12	closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	1623 S Lynnrae St	Willow Creek East	SE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0405	07/02/12	07/23/12	closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 62, block 3	Willow Creek East 2nd	SE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0406	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 61, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0407	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 60 , block 3	Willow Creek East 2nd	SE																		2
SWR2012-0408	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 59, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0409	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 58, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0410	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 57, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0411	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 56, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0412	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 55 , block 3	Willow Creek East 2nd	SE																		2
SWR2012-0413	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 53, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0414	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 52, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0415	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 51, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0416	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 50, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0417	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 4, block 1	Willow Creek East 2nd	SE																		2
SWR2012-0418	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 6, block 1	Willow Creek East 2nd	SE																		2
SWR2012-0419	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 7, block 1	Willow Creek East 2nd	SE																		2
SWR2012-0420	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 9, block 1	Willow Creek East 2nd	SE																		2
SWR2012-0421	07/02/12	07/23/12	closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	1719 S Lynnrae St	Willow Creek East 2nd	SE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2

SWR - Residential Construction Projects Stormwater Inspection List

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SWR2012-0422	07/02/12	07/23/12	closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	1723 S Lynnrae St	Willow Creek East 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0423	07/02/12	07/23/12	closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 42, block 3	Willow Creek East 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0424	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 2, block 2	Willow Creek East 2nd	SE																		2
SWR2012-0425	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 31, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0426	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 32, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0427	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 33, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0428	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 34, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0429	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 35, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0430	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 36, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0431	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 37, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0432	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 38, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0433	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 39, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0434	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 40, block 3	Willow Creek East 2nd	SE																		2
SWR2012-0435	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 9, block 2	Willow Creek East 2nd	SE																		2
SWR2012-0436	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 7, block 2	Willow Creek East 2nd	SE																		2
SWR2012-0437	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 6, block 2	Willow Creek East 2nd	SE																		2
SWR2012-0438	07/02/12		closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 5, block 2	Willow Creek East 2nd	SE																		2
SWR2012-0439	07/02/12	07/23/12	closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	Lot 23, block 8	Willow Creek East 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	07/02/12	07/23/12	07/23/12			regular mail	2
SWR2012-0440	07/12/12	07/27/12	closed		Stephen Zoeller	1703 S Brandon St	Wichita, KS	67207	1703 S Brandon St	Smithmoor 1st	SE	x										Illegal Discharge / Illegal Dumping into SSS /	07/17/12	07/27/12	07/27/12		10.08.130 Unlawful use of City right of way/drainage area	7011 1570 0000 6975 7415	2
SWR2012-0441	07/23/12	07/24/12	closed		Kansas Paving	4880 N Old Lawrence R	Park City, Ks	67219	21st & Maize Intersection	21st & Maize intersection	NW	x	x		x		x					Illegal Discharge / Illegal Dumping into SSS / Failure to Prepare or Implement a PPP / Failure to Use BMP (Contractor) / Failure to Repair BMP Devices /	07/23/12	07/23/12	07/23/12			Delivered by Hand	
SWR2012-0442	08/02/12		closed		Dillons food store	106 York	Jenkinton PA	19046	4747 S Broadway	Dillons 11th	SW																		
SWR2012-0443	08/02/12		closed		Dillons food store	1014 Vine	Cincinnati OH	45202	3211 S Seneca	Dillons 10th	SW																		
SWR2012-0444	07/31/12		closed		Dillons food store	2650 N Lakeview Ave	Chicago IL	60614	8828 W 13th	Westlike Village 11th Add	NW																		
SWR2012-0445	07/31/12		closed		Dillons food store	PO Box 1608	Hutchinson KS	67504	3923 W 13th	Westford	NW																		
SWR2012-0446	08/10/12		closed		Dillons food store	PO Box 1608	Hutchinson KS	67504	6297 E 13th	McEwen 5th	NE																		
SWR2012-0447	07/31/12		closed		Dillons food store	0 Cherry Creek Commons-BLDG	Youngswood PA	15697	1910 W 21st	Amidon Plaza Add	NW																		
SWR2012-0448	07/31/12		closed		Dillons food store	PO Box 378	Alamo CA	94507	10222 W 21st	Chadsworth Commercial 2nd	NW																		
SWR2012-0449	07/31/12		closed		Dillons food store	1014 Vine	Cincinnati OH	45202	2244 N Rock Rd Ct	Tallgrass Commercial 3rd Add	NE																		
SWR2012-0450	07/31/12		closed		Dillons food store	1014 Vine	Cincinnati OH	45202	3707 N Woodlawn	Whispering Brook Commercial 2nd	NE																		
SWR2012-0451	07/31/12		closed		Dillons food store	2341 Clement St	San Francisco CA	94121	10515 W Central	Central-Maize 2nd add	NW																		
SWR2012-0452	08/08/12		closed		Dillons food store	1014 Vine	Cincinnati OH	45202	7707 E Central	Rockwood Center 2nd Add	NE																		
SWR2012-0453	07/31/12		closed		Dillons food store	1014 Vine	Cincinnati OH	45202	640 N West	Caro 4th Add	NW																		
SWR2012-0454	08/01/12		closed		Dillons food store	7831 S Sycamore Dr	Lincoln NE	68506	3020 E Douglas	Safeway 3rd Add	NE																		
SWR2012-0455	08/01/12		closed		Dillons food store	5500 E Harry	Wichita, KS	67218	5500 E Harry	Dillons 8th Add																			
SWR2012-0456	08/01/12		closed		Dillons food store	PO Box 378	Alamo CA	94507	9450 E Harry	Quail Meadows 5th Add	SE																		

SWR - Residential Construction Projects Stormwater Inspection List

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SWR2012-0457	08/08/12		closed		Wal-Mart Store	PO. Box 8050	Bentonville, AR	72716	4794 E 13th	Providence Square Add	NE																		
SWR2012-0458	07/31/12		closed		Wal-Mart Store	2001 SE 10th	Bentonville, AR	72716	2111 N Amidon	Marina Lake 4th Add	NW																		
SWR2012-0459	07/31/12		closed		Wal-Mart Store	PO. Box 8050	Bentonville, AR	72716	10600 W 21st N	New Market Square	NW																		
SWR2012-0460	07/31/12		closed		Wal-Mart Store	PO. Box 8050	Bentonville, AR	72717	3030 N Rock Rd	Mediterranean Plaza Commercial 2nd	NE																		
SWR2012-0461	07/31/12		closed		Wal-Mart Store	PO. Box 8050	Bentonville, AR	72716	5475 N Meridian	Northgate Commercial Park 1st Add	NW																		
SWR2012-0462	07/31/12		closed		Wal-Mart Store	PO. Box 8050-ms 0555	Bentonville, AR	72712	10550 W Central	Timber Grove Lakes 2nd Add	NW																		
SWR2012-0463	07/31/12		closed		Wal-Mart Store	PO. Box 8050	Bentonville, AR	72716	601 N West	Parkwilde Add	NW																		
SWR2012-0464	08/01/12		closed		Wal-Mart Store	2001 SE 10th	Bentonville, AR	72716	9831 E Harry	Harry And Webb Commercial Add	SE																		
SWR2012-0465	08/02/12		closed		Wal-Mart Store	2303 W 18th	Chicago IL	60608	6110 W Kellogg	Wal-Mart 2nd Add	SW																		
SWR2012-0466	08/02/12		closed		Sam's Club	2001 SE 10th	Bentonville, AR	72716	6200 W Kellogg	Wal-Mart 2nd Add	SW																		
SWR2012-0467	08/01/12		closed		Wal-Mart Store	PO. Box 8050-ms 0555	Bentonville, AR	72712	11411 E Kellogg	One Kellogg Place 2nd Add	SE																		
SWR2012-0468	08/02/12		closed		Wal-Mart Store	PO. Box 8050	Bentonville, AR	72712	501 W Pawnee	Kinkaid Park Replat	SE																		
SWR2012-0469	07/31/12		closed		Aldi Food Store	10505 S K-7 HWY	Olatha, KS	66061	765 N Maize Rd	Timber Grove Lakes 2nd Add	SW																		
SWR2012-0470	08/01/12		closed		Natural Grocers	31850 Northwestern HWY	Farmington Hills MI	48334	715 N Rock Rd	C C R 3rd Add	NE																		
SWR2012-0471	08/01/12		closed		Target Stores	PO Box 9456	Minneapolis, MN	55440	10800 E 21st	Regency Lakes Commercial 2nd	NE																		
SWR2012-0472	07/31/12		closed		Whole Foods	1410 N Rogers	Milton, KS	67106	2315 W 21st # 101	Clear Lakes 8th	NW																		
SWR2012-0473	08/01/12		closed		Save A Lot	310 E Centennial DR	Pittsburg, KS	66762	2404 S George Washington Blvd	Spencer Gardens Add Replat	SE																		
SWR2012-0474	08/02/12		closed		Food for thought	2929 E Central	Wichita, KS	67214	2929 E Central	Maple Grove Add	NE																		
SWR2012-0475	08/02/12		closed		Kim Son Asian Foods Market	P O Box 17087	Wichita, KS	67217	960 E Pawnee	Rock Island 3rd Add	SE																		
SWR2012-0476	08/02/12		closed		Target Stores	PO Box 9456	Minneapolis, MN	55440	7575 W Maple	Ashley Park Towne Centre	SW																		
SWR2012-0477	08/08/12		closed		Piccadilly Market	128 S Delrose	Wichita, KS	67218	7728 E Central	Woonlawn East Add	NE																		
SWR2012-0478	08/08/12		closed		Asian Market	6607 School Cr	Wichita, KS	67226	1815 E Central	Autozone 2nd Add	NE																		
SWR2012-0479	08/08/12		closed		Whole Foods	1999 Avenue of the Stars	Los Angeles, CA	90067	6574 E Central	Normandie Center Add	NE																		
SWR2012-0480	08/08/12		closed		Save A Lot	2402 E 13th N.	Wichita, KS	67214	2402 E 13th N.	Save-a-Lot Add	NE																		
SWR2012-0481	08/08/12		closed		Thien An Supermarket	912 N 5th	Garden City, KS	67846	1336 N Broadway	Davidsons Add	NE																		
SWR2012-0482	08/08/12		closed		Super Del Centro	225 N Gatway	Wichita, KS	67230	1750 N Broadway	Ketzlers Add	NE																		
SWR2012-0483	08/08/12		closed		NoMar International Food Market	2038 N Broadway	Wichita, KS	67214	2038 N Broadway	North Lawrence Add	NE																		
SWR2012-0484	08/08/12		closed		Farmers Market	6730 W Kellogg	Wichita, KS	67209	2909 N Broadway	Montrose Park Add	NE																		
SWR2012-0485	08/08/12		closed		Carniceria El Guero	1345 N Shefford	Wichita, KS	67212	524 W 21st North	Rosenthals Sub	NW																		
SWR2012-0486	08/08/12		closed		Carniceria Mexicana Market	2648 N Arkansas	Wichita, KS	67204	2652 N Arkansas	Amsey's replat of pt of C Taggart's Add	NW																		
SWR2012-0487	08/08/12		closed		Aldi Food Store	3820 S Seneca	Wichita, KS	67127	2323 N Amidon	Sweetbriar Add	NW																		
SWR2012-0488	08/08/12		closed		Thai Binh Supermarket	1530 W 21st North	Wichita, KS	67203	1530 W 21st North	W. F. Farah Add	NW																		
SWR2012-0489	08/08/12		closed		Carniceria El Guero	342 N Quentin	Wichita, KS	67208	2920 W Central	Sim Park Gardens Add	NW																		
SWR2012-0490	08/16/12		closed		Opp Concrete	1375 S Bebe	Wichita, KS	67209	N/of 37th N W/of Maize Rd	Prairie Pointe Add	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	08/16/12	08/17/12	08/17/12			Regular Mail	
SWR2012-0491	08/20/12		closed		Wichita Ice Center c/o John Burgett & Bryan Wells	505 W Maple	Wichita, KS	67213	West side of 505 W Maple	Winnes Add	SW	x										Illegal Discharge / Illegal Dumping into SSS /	08/20/12	08/22/12	08/20/12		16.32.030 C (4) Illegal Discharge of Domestic sewage	Regular Mail	

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SWR2012-0492	09/06/12		closed		Simpson Construction services.	1831 S Anna	Wichita, KS	67209-2801	10237 W 21st N. (Bennington Place)	Timber Ridge 4th Add	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	09/06/12	09/06/12	09/06/12			estrong@simpsonconst.com	5
SWR2012-0493	10/12/12		closed		Snarr LLC	1650 S Meridian	Wichita, KS	67213	2415 N Bayside St	Emerald Bay Estates 2nd	NW																		5
SWR2012-0494	10/12/12	10/29/12	closed		Snarr LLC	1650 S Meridian	Wichita, KS	67213	2411 N Bayside St	Emerald Bay Estates 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/12/12	12/29/12	12/29/12			Regular Mail	5
SWR2012-0495	10/12/12	10/29/12	closed		Snarr LLC	1650 S Meridian	Wichita, KS	67213	2521 N Bayside St	Emerald Bay Estates 2nd	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/12/12	12/29/12	12/29/12			Regular Mail	5
SWR2012-0496	10/12/12	10/29/12	closed		Shannon Vivar	555 N Bristol	Wichita, KS	67206	2669 N Bayside Ct	Emerald Bay Estates	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/12/12	12/29/12	12/29/12			Regular Mail	5
SWR2012-0497	10/12/12	10/29/12	closed		Joselito & Imee Magno	2375 N Crestline Ct	Wichita, KS	67205	4109 W Emerald Bay St	Emerald Bay Estates	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/12/12	12/29/12	12/29/12			Regular Mail	5
SWR2012-0498	10/12/12	10/29/12	closed		Thomas & Sherida Ely	11402 Bella Vista	Wichita, KS	67212	4703 W Emerald Bay	Emerald Bay Estates	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/12/12	12/29/12	12/29/12			Regular Mail	5
SWR2012-0499	10/12/12	10/29/12	closed		Michael Racine	3501 W 21st St	Wichita, KS	67203	2664 N Paradise Ct	Emerald Bay Estates	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0500	10/12/12	10/29/12	closed		Troy & Lisa Sanders	2660 N Paradise Ct	Wichita, KS	67205	2660 N Paradise Ct	Emerald Bay Estates	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0501	10/12/12		closed		Michael Drumright	PO Box 938	Andover, KS	67002	2656 N Paradise Ct	Emerald Bay Estates	NW																		6
SWR2012-0502	10/12/12		closed		Craig Sharp Homes	430 Walnut	Augusta, KS	67010	2648 N Paradise Ct	Emerald Bay Estates	NW																		6
SWR2012-0503	10/12/12	10/29/12	closed		Jim Gearhart Homes LLC	1111 N Coach House	Wichita, KS	67235	2624 N Paradise Ct	Emerald Bay Estates	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0504	10/12/12	10/29/12	closed		Michael & Sara Wright	11626 Ryan Pl	Wichita, KS	67205	2620 N Paradise Ct	Emerald Bay Estates	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0505	10/12/12		closed		Craig Sharp Homes	430 Walnut	Augusta, KS	67010	2616 N Paradise Ct	Emerald Bay Estates	NW																		6
SWR2012-0506	10/12/12	10/29/12	closed		Kevin & Lachelle Peterson	5946 Wild Rose	Wichita, KS	67205	2612 N Paradise Ct	Emerald Bay Estates	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0507	10/12/12		closed		Jim Gearhart Homes LLC	1111 N Coach House	Wichita, KS	67235	2608 N Paradise Ct	Emerald Bay Estates	NW																		6
SWR2012-0508	10/12/12		closed		Brei LLC	4647 N Meridian	Wichita, KS	67204	2002 W Driftwood St	Harbor Isle 3rd	NW																		6
SWR2012-0509	10/12/12	10/29/12	closed		Brei LLC	4647 N Meridian	Wichita, KS	67204	1734 W Driftwood Ct	Harbor Isle 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0510	10/12/12	10/29/12	closed		Brei LLC	4647 N Meridian	Wichita, KS	67204	1738 W Driftwood Ct	Harbor Isle 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0511	10/12/12	10/29/12	closed		Kathleen & Earl Mies	8120 W 47th St S	Wichita, KS	67026	1746 W Driftwood Ct	Harbor Isle 3rd	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0512	10/12/12		closed		Brei LLC	4647 N Meridian	Wichita, KS	67204	1770 W Driftwood Ct	Harbor Isle 3rd	NW																		6
SWR2012-0513	10/12/12		closed		Mark Barrientos	6417 Warren Cir	Wichita, KS	67212	1774 W Driftwood Ct	Harbor Isle 3rd	NW																		6
SWR2012-0514	10/12/12	10/29/12	closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Reserve B, Moorings 10th Addition	Moorings 10th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0515	10/12/12	10/29/12	closed		Elevation LLC	200 W Douglas	Wichita, KS	67202	3210 Bayview St	Moorings North	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0516	10/12/12		closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	3310 Bayview St	Moorings North	NW																		6
SWR2012-0517	10/12/12		closed		Phillip Knighton	3711 Amidon	Wichita, KS	67204	3511 W Crystal Beach Cir	Moorings 10th	NW																		6
SWR2012-0518	10/12/12	10/29/12	closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Reserve A, Moorings 11th Addition	Moorings 11th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0519	10/12/12	10/29/12	closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 1, block 5, Moorings 10th Add	Moorings 10th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0520	10/12/12		closed		Diana Lee	3720 N Smyser Ct	Wichita, KS	67204	3418 W Crystal Beach St	Moorings 10th	NW																		6
SWR2012-0521	10/12/12	10/29/12	closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 18, block 4, Moorings 10th Add	Moorings 10th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0522	10/12/12	10/29/12	closed		Russel Capital Management	PO Box 75337	Wichita, KS	67275	2517 W 58th Ct N	Northgate Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0523	10/12/12	10/29/12	closed		Russel Capital Management	PO Box 75337	Wichita, KS	67275	6002 W Driftwood Ct	Edge Water	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/12/12	12/29/12	12/29/12			Regular Mail	6
SWR2012-0524	10/12/12		closed		Robl Construction Inc	5842 W 21st St	Wichita, KS	67205	4411 N Ridge Port St	Edge Water	NW																		6
SWR2012-0525	10/12/12		closed		Mark Ekerberg	1204 N Parkwood Ln	Newton, KS	67114	3233 N Ridge Rd	Ridge Port Commercial Park	NW																		6
SWR2012-0526	10/15/12	10/30/12	closed		Rottinghaus Real Estate LLC	PO Box 356	Onalaska, WI	54650	4110 W Central Ave	Gresham	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/15/12	10/30/12	10/30/12			Regular Mail	6
SWR2012-0527	10/15/12		Closed		Elevation LLC	4601 N Ironwood	Wichita, KS	67226	3522 N Beach Club Cir	Pier 37	NW																		5
SWR2012-0528	10/15/12		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	3518 N Beach Club Cir	Pier 37	NW																		5
SWR2012-0529	10/15/12		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	3522 N Beach Club Cir	Pier 37	NW																		5
SWR2012-0530	10/15/12	10/30/12	closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	3426 N Beach Club Cir	Pier 37	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0531	10/15/12	10/30/12	closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	3422 N Beach Club Cir	Pier 37	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/15/12	10/30/12	10/30/12			Regular Mail	5

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ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0532	10/15/12	10/30/12	closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	3430 N Beach Club Cir	Pier 37	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0533	10/15/12	10/30/12	closed		Vicent Cimorelly	3741N High Point	Wichita, KS	67205	3741 N High Pt	Tylers Landing 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0534	10/15/12	10/30/12	closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	3729 N High Pt	Tylers Landing 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0535	10/15/12		Closed		Jesse & Stephanie Neisler	3725 N High Point	Wichita, KS	67205	3725 N High Point	Tylers Landing 3rd	NW																		
SWR2012-0536	10/15/12	10/30/12	closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3709 N High Pt	Tylers Landing 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0537	10/15/12	10/30/12	closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	8619 W Candlewood Ct	Avalon Park 3rd	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0538	10/15/12	10/30/12	closed		M bellick Builders LLC	10018 W Lydia Ct	Wichita, KS	67209	4101 N Lake Ridge St	Avalon Park 3rd	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0539	10/15/12	10/30/12	closed		Moeder Construction LLC	4700 W Irving	Wichita, KS	67209	4170 N Lake Ridge Ct	Avalon Park 3rd	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0540	10/15/12	10/30/12	closed		Brian Henning	4017 N Lake Ridge Ct	Wichita, KS		4017 N Lake Ridge Ct	Avalon Park 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0541	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	8930 W Westlakes Ct	Fox Ridge	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0542	10/15/12	10/30/12	closed		Scott & Lisa Hardin	3818 N Watercress Ct	Maize, KS	67101	Lot 190, Block 1 Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0543	10/15/12	10/30/12	closed		Allison Robl	4009 Westbrook Ct	Maize, KS	67101	Lot 188, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0544	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 187, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0545	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 186, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0546	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 185, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0547	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 184, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0548	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 183, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0549	10/15/12	10/30/12	closed		Taylor & Jessica Gilmore	807 Lexington	Wichita, KS	67218	Lot 182, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0550	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 181, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0551	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 180, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0552	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 173, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0553	10/15/12		closed		Craig & Jennifer Weddle	3122 N Tee Time	Wichita, KS	67205	3310 N Brushcreek Ct	Fox Ridge	NW																		
SWR2012-0554	10/15/12		closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	3314 N Brushcreek Ct	Fox Ridge	NW																		
SWR2012-0555	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	3322 N Brushcreek Ct	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0556	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 167, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0557	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 166, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0558	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 165, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0559	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 164, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0560	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 163, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0561	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 162, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0562	10/15/12		closed		Derick Jones	9906 W Westlakes Ct	Wichita, KS	67205	3358 N Brush Creek Cir	Fox Ridge	NW																		
SWR2012-0563	10/15/12	10/30/12	closed		Robl Construction Inc	5842 W 21st N	Wichita, KS	67205	3362 N Bursh Creek Cir	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0564	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 157, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0565	10/15/12	10/30/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 156, block 1, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/15/12	10/30/12	10/30/12			Regular Mail	5
SWR2012-0566	10/16/12	10/31/12	closed		Marilyn Sowell	1105 N Chautauqua	Wichita, KS	67214	437 N Grove St	Roachs Cub fo E1/2 lot 7	NE	x	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/16/12	10/31/12	10/31/12			Regular Mail	1
SWR2012-0567	10/16/12	10/31/12	closed		Mark & Traci Timmermann	3804 N Pepper Ridge St	Wichita, KS	67205	8925 W Silver Hollow Ct	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0568	10/16/12	10/31/12	closed		Guillermo & Epifania Luna	8904 W Meadow Park Ct	Wichita, KS	67205	8921 W Silver Hollow Ct	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0569	10/16/12	10/31/12	closed		Michael & Tammy Ryno	3849 N Pepper Ridge st	Wichita, KS	67205	3107 N Den Hollow Ct	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0570	10/16/12	10/31/12	closed		Barry & Shannon Gaskill	3594 N Forest Ridge St	Wichita, KS	67205	3369 N Wild Thicket Ct	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0571	10/16/12	10/31/12	closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 12, block 2, Fox Ridge Add	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0572	10/16/12	10/31/12	closed		Loretta Thomas	416 N Colby Ave	Valley Center, KS	67147	3229 N Flat Creek St	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0573	10/16/12	10/31/12	closed		Mcclellan Homes Inc	2714 N Wild Rose	Wichita, KS	67205	3308 N Flat Creek St	Fox Ridge	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0574	10/16/12	10/31/12	closed		Christopher Martinson	2061 N Parkdale	Wichita, KS	67212	3335 N Flat Creek Cr	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0575	10/16/12	10/31/12	closed		Brenda & Brent Pfeifer	8909 W Meadow Park	Wichita, KS	67205	9741 W Westlakes Ct	Fox Ridge 2nd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0576	10/16/12	10/31/12	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 5, block 2, Fox Ridge 2nd Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0577	10/16/12	10/31/12	Closed		Rahph & Ivette Bedford	6 Morgan Way	West Barnstable, MA	2668	Lot 23, block 4, Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0578	10/16/12	10/31/12	Closed		Socora Village Co	727 N Waco	Wichita, KS	67203	Lot 16, block 1, Evergreen 5th Add	Evergreen 5th	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0579	10/16/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3113 N Shefford St	Fontana 3rd	NW																		
SWR2012-0580	10/16/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3117 N Shefford St	Fontana 3rd	NW																		
SWR2012-0581	10/16/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3121 N Shefford St	Fontana 3rd	NW																		
SWR2012-0582	10/16/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3125 N Shefford St	Fontana 3rd	NW																		
SWR2012-0583	10/16/12	10/31/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	11206 W Mark Randal St	Fontana 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0584	10/16/12	10/31/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 30, Block 1, Fontana 3rd Add	Fontana 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0585	10/16/12	10/31/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 16, Block 1, Fontana 2nd Add	Fontana 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0586	10/16/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	11320 W Fontana Cir	Fontana 2nd	NW																		
SWR2012-0587	10/16/12	10/31/12	closed		Mike & Tamitha Ayres	11302 W Fontana Cir	Wichita, KS	67205	11302 W Fontana Cir	Fontana 2nd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0588	10/16/12	10/31/12	closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 13, Block 1, Fontana 2nd Add	Fontana 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0589	10/16/12	10/31/12	closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3301 N Convington ST	Fontana 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0590	10/16/12	10/31/12	closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 35, Block 1, Fontana 2nd Add	Fontana 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0591	10/16/12	10/31/12	closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 46, Block C, Silverton Add	Silverton	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0592	10/16/12	10/31/12	closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 58, Block 1, Fontana 4th Add	Fontana 4th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0593	10/16/12		Closed		Socora Homes	727 N Waco	Wichita, KS	67203	3206 N Chambers St	Fontana 4th	NW																		
SWR2012-0594	10/16/12		Closed		Socora Homes	727 N Waco	Wichita, KS	67203	3210 N Chambers St	Fontana 4th	NW																		
SWR2012-0595	10/16/12	10/31/12	closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	13938 W Westport Ct	Silverton Add	NW	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0596	10/16/12	10/31/12	closed		Wesley & Tamara Klausmeyer	14525 W 55th St S	Clearwater, KS	67026	13934 W Westport Ct	Silverton Add	NW	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0597	10/16/12	10/31/12	closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 40, Block C, Silverton Add	Silverton	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0598	10/16/12	10/31/12	closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 47, Block C, Silverton Add	Silverton	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0599	10/16/12	10/31/12	closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 52, Block C, Silverton Add	Silverton	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0600	10/16/12	10/31/12	closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	1921 N Bellick Ct	Silverton	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0601	10/16/12		closed		Brent & Jennifer Weber	1809 N Kentucky Ln	Wichita, KS	67235	1809 N Kentucky Ln	Silverton	NW																		
SWR2012-0602	10/16/12	10/31/12	closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	1870 N Kentucky Ct	Silverton	NW	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0603	10/16/12	10/31/12	closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 53, Block D, Silverton Add	Silverton	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0604	10/16/12	10/31/12	closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	1619 N Decker St	Silverton	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0605	10/16/12	10/31/12	closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	1602 N Decker St	Silverton	NW	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/16/12	10/31/12	10/31/12			Regular Mail	5
SWR2012-0606	10/17/12	11/02/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13148 W Hunters View St	Crystal Gardens	NW	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0607	10/17/12	11/02/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13152 W Hunters View St	Crystal Gardens	NW	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0608	10/17/12	11/02/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13121 W Hunters View St	Crystal Gardens	NW	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0609	10/17/12	11/02/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13203 W Hunters View St	Crystal Gardens	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0610	10/17/12	11/02/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13160 W Hunters View St	Crystal Gardens	NW	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0611	10/17/12		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13301 W Hunters View St	Crystal Gardens	NW																		
SWR2012-0612	10/17/12	11/02/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13160 W Nantucket St	Crystal Gardens	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/17/12	11/02/12	11/02/12			Regular Mail	5

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.1.2	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0613	10/17/12	11/02/12	Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	1281 N Forestview Ct	Liberty Park 2nd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0614	10/17/12	11/02/12	Closed		Kyle & Andrea Robinson	2517 Casey Dr	Goddard, KS	67052	1253 N Forestview Ct	Liberty Park 2nd	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0615	10/17/12	11/02/12	Closed		Douglas & Sandra Schremmer	2234 N Amardo	Wichita, KS	67205	1230 N Forestview Ct	Liberty Park 2nd	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0616	10/17/12		Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	1210 N Forestview Ct	Liberty Park 2nd	NW																		
SWR2012-0617	10/17/12	11/02/12	Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	1122 N Forestview St	Liberty Park 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0618	10/17/12	11/02/12	Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	13325 W Alderny Ct	Liberty Park 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0619	10/17/12	11/02/12	Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	13306 W Alderny Cr	Liberty Park 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0620	10/17/12	11/02/12	Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	13213 W Alderny Cr	Liberty Park 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0621	10/17/12	11/02/12	Closed		Vision Homes Investment Inc	PO Box 224	Colwich, KS	67030	14214 W Hardtner St	Highland Springs 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0622	10/17/12	11/02/12	Closed		Dennis & Cheryl Mccabe	413 N Kentucky Ln	Wichita, KS	67235	413 N Kentucky Ln	Highland Springs 3rd	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0623	10/17/12		Closed		Lies Bugner Construction LLC	1339 S Bebe	Wichita, KS	67209	14310 W Hardtner Ct	Highland Springs 3rd	NW																		
SWR2012-0624	10/17/12	11/02/12	Closed		Phill & Cyndi Stover	7134 Clearmeadow	Wichita, KS	67205	107 N Angela St	Rainbow Lakes West 3rd	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0625	10/17/12	11/02/12	Closed		Tony & Cynthia Naylor	14210 W Burton St	Wichita, KS	67235	14210 W Burton St	Shadow Woods	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0626	10/17/12	11/02/12	Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	14103 W Texas Cir	Shadow Woods	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0627	10/17/12	11/02/12	Closed		Bob Cook Homes LLC	121 S Water	Derby, KS	67037	117 S County View Ln	The Woods	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0628	10/17/12	11/02/12	Closed		Maple Group LLC	PO Box 75337	Wichita, KS	67275	Lot 5, block A, The Woods Add	The Woods	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0629	10/17/12	11/02/12	Closed		Richard & Jill Baker	130 N Cityview St	Wichita, KS	67235	130 N Cityview St	The Woods	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0630	10/17/12	11/02/12	Closed		Thomas & Terri Buchanan	11806 W Wilkinson	Maize, KS	67101	219 N City View Cir	The Woods	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0631	10/17/12		Closed		Adam & Lauren Altermatt	14709 W Valley Hi Rd	Wichita, KS	67235	14709 W Valley Hi Rd	Auburn Hills 16th	NW																		
SWR2012-0632	10/17/12		Closed		Craig Pate Construction	7732 W Central Park	Wichita, KS	67205	14706 W Valley Hi Rd	Auburn Hills 16th	NW																		
SWR2012-0633	10/17/12	11/02/12	Closed		Patrick & Kimberly Hiebert	646 S Fawnwood	Wichita, KS	67235	646 S Fawnwood	Auburn Hills 16th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0634	10/17/12	11/02/12	Closed		Dustin Gray	1022 N Edwards	Wichita, KS	67203	14620 W Valley Hi Ct	Auburn Hills 16th	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0635	10/17/12	11/02/12	Closed		West Wichita Development Inc	PO Box 75337	Wichita, KS	67275	Lot 17, block G, Auburn Hill 16th Add	Auburn Hills 16th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0636	10/17/12	11/02/12	Closed		West Wichita Development Inc	PO Box 75337	Wichita, KS	67275	Lot 9, Exc E 10ft, block G, Auburn Hill 16th Add	Auburn Hills 16th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0637	10/17/12	11/02/12	Closed		Kincaid Lois Ann	11009 E Longview Rd	Burrton, KS	67020	14313 W Valley Hi Rd	Auburn Hills 12nd	NW	x	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0638	10/17/12	11/02/12	Closed		Jeremy & Gina Spexarth	1353 N Forestview	Wichita, KS	67235	13926 W Onewood St	Auburn Hills 13rd	NW	x	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0639	10/17/12	11/02/12	Closed		Auburn Hills 13th Homeowners	900 N Tyler	Wichita, KS	67212	Reserve F, Auburn Hills 16th Add	Auburn Hills 16th	NW	x	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0640	10/17/12	11/02/12	Closed		Lawrence & Linda Miller	1252 N Conway Springs Rd	Conway Springs, KS	67031	1330 S city View Cir	Auburn Hills 16th	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0641	10/17/12	11/02/12	Closed		Douglas & Dana Minson	8517 Westlawn Cir	Wichita, KS	67212	Lot 3, Block C, Auburn Hill 16th Add	Auburn Hills 16th	NW	x	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0642	10/17/12	11/02/12	Closed		Doa Companies LLC	1830 W Harry	Wichita, KS	67213	15025 W Hayden St	High Point West	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0643	10/17/12	11/02/12	Closed		Doa Companies LLC	1830 W Harry	Wichita, KS	67213	15102 W Slope St	High Point West	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/17/12	11/02/12	11/02/12			Regular Mail	5
SWR2012-0644	10/17/12		Closed		Trato Tom	10300 W Central	Wichita, KS	67203	15101 W Hyden St	High Point West	NW																		
SWR2012-0645	10/18/12	11/05/12	Closed		Mike Love Construction Inc.	PO Box 7	Valley Center, KS	67147	2414 S Canyon St	Southwest Passage	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0646	10/18/12		Closed		Michael & Shannon Brandt	2420 S Monuent St W	Wichita, KS	67235	2420 S Monuent St W	Southwest Passage	NW																		
SWR2012-0647	10/18/12	11/05/12	Closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 4, Block B, Turkey Creek 3rd Add	Turkey Creek 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0648	10/18/12		Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	2363 S Whatland St	Turkey Creek 3rd	NW													10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0649	10/18/12	11/05/12	Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	2355 S Whatland St	Turkey Creek 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0650	10/18/12		Closed		Juntin Fyfe	2302 S Limuel Cir	Wichita, KS	67235	2302 S Limuel Cir	Turkey Creek 3rd	NW																		
SWR2012-0651	10/18/12		Closed		Timothy Fisher	2310 S Limuel Cir	Wichita, KS	67235	2310 S Limuel Cir	Turkey Creek 3rd	NW																		

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0652	10/18/12		Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	2230 S Limuel Ct	Turkey Creek 3rd	NW																		
SWR2012-0653	10/18/12	11/05/12	Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	2213 S Wheatland St	Turkey Creek 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0654	10/18/12	11/05/12	Closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 130, Block A, Turkey Creek 3rd Add	Turkey Creek 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0655	10/18/12	11/05/12	Closed		Joe & Claire Thompson	2507 S Lark St	Wichita, KS	67215	2507 S Lark St	Southern Ridge 2nd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0656	10/18/12		Closed		Lariat Cosntruction Company LLC	6545 Bella Rd	Wichita, KS	67204	2511 S Lark St	Southern Ridge 2nd	NW																		
SWR2012-0657	10/18/12		Closed		Lariat Cosntruction Company LLC	6545 Bella Rd	Wichita, KS	67204	2515 S Lark St	Southern Ridge 2nd	NW																		
SWR2012-0658	10/18/12	11/05/12	Closed		Lariat Cosntruction Company LLC	6545 Bella Rd	Wichita, KS	67204	2521 S Fieldcrest st	Southern Ridge 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0659	10/18/12	11/05/12	Closed		Stephen & Amber Baca	2417 S Feildcrest Cir	Wichita, KS	67209	2417 S Feildcrest Cir	Southern Ridge 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0660	10/18/12	11/05/12	Closed		Lariat Cosntruction Company LLC	6545 Bella Rd	Wichita, KS	67204	Lot 41, Block A, Southern Ridge 2nd Add	Southern Ridge 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0661	10/18/12	11/05/12	Closed		Lariat Cosntruction Company LLC	6545 Bella Rd	Wichita, KS	67204	Lot 40, Block A, Southern Ridge 2nd Add	Southern Ridge 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0662	10/18/12		Closed		Lariat Cosntruction Company LLC	6545 Bella Rd	Wichita, KS	67204	Lot 35, Block A, Southern Ridge 2nd Add	Southern Ridge 2nd	NW																		
SWR2012-0663	10/18/12		Closed		Lariat Cosntruction Company LLC	6545 Bella Rd	Wichita, KS	67204	Lot 34, Block A, Southern Ridge 2nd Add	Southern Ridge 2nd	NW																		
SWR2012-0664	10/18/12	11/05/12	Closed		Gray Construction Inc	PO Box 12860	Wichita, KS	67277	4511 S Flora Ct	Grays 5th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0665	10/18/12		Closed		Trinity Point LLC	204 N Woodchuck	Wichita, KS	67212	Lot 15, Block B, Grays 5th Add	Grays 5th	NW																		
SWR2012-0666	10/18/12		Closed		Trinity Point LLC	204 N Woodchuck	Wichita, KS	67212	Lot 14, Block B, Grays 5th Add	Grays 5th	NW																		
SWR2012-0667	10/18/12	11/05/12	Closed		Ronald Kandt	PO Box 9551	Wichita, KS	67277	3257 S Bluelake Ct	Blue Lake	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/18/12	11/05/12	11/05/12			Regular Mail	4
SWR2012-0668	10/22/12	11/12/12	Closed		BCAM LLC	1608 S Washington	Wichita, KS	67211	2804 W 44th St S	Legacy 3rd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	4
SWR2012-0669	10/22/12	11/12/12	Closed		BCAM LLC	1608 S Washington	Wichita, KS	67211	2808 W 44th St S	Legacy 3rd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	4
SWR2012-0670	10/22/12	11/12/12	Closed		BCAM LLC	1608 S Washington	Wichita, KS	67211	2813 W 44th St S	Legacy 3rd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	4
SWR2012-0671	10/22/12		Closed		BCAM LLC	1608 S Washington	Wichita, KS	67211	2809 W 44th St S	Legacy 3rd	SW																		
SWR2012-0672	10/22/12		Closed		Andy & Vandy Chan	2718 S 44th St S	Wichita, KS	67217	2718 S 44th St S	Legacy 3rd	SW																		
SWR2012-0673	10/22/12	11/12/12	Closed		Debra & Marvin Moore	2123 E 54th St S	Wichita, KS	67216	4605 S Edwards Cir	Angel Acres	SW	x	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/22/12	11/12/12	11/12/12			Regular Mail	4
SWR2012-0674	10/22/12	11/12/12	Closed		Castlewood Homes Inc	7715 W Central Park	Wichita, KS	67205	Lot 22, Block 1, Sycamore Pond Add	Sycamore Pond	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	4
SWR2012-0675	10/22/12		Closed		Angel Fire LLC.	2418 S Hoover	Wichita, KS	67215	4754 S Kessler Ct	Angel Fire	SW																		
SWR2012-0676	10/22/12		Closed		Hung Tran	4750 S Kessler Ct	Wichita, KS	67217	4754 S Kessler Ct	Angel Fire	SW																		
SWR2012-0677	10/22/12		Closed		Caywood LLC	PO Box 75337	Wichita, KS	672175	6530 S Cedardale Ave	Clifton Cove	SW																		
SWR2012-0678	10/22/12	11/12/12	Closed		Caywood LLC	PO Box 75337	Wichita, KS	672175	Lot 11, Block D, Clifton Cove Add	Clifton Cove	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	3
SWR2012-0679	10/22/12	11/12/12	Closed		Caywood LLC	PO Box 75337	Wichita, KS	672175	Lot 12, Block D, Clifton Cove Add	Clifton Cove	SW																		
SWR2012-0680	10/22/12	11/12/12	Closed		Diane Ward	3129 Bunkerhill	Wichita, KS	67210	6441 S Cedardale Ave	Clifton Cove	SW	x								x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/22/12	11/12/12	11/12/12			Regular Mail	3
SWR2012-0681	10/22/12	11/12/12	Closed		Goertz Homes Inc	1061 N 119th St W	Wichita, KS	67235	6433 S Cedardale Ave	Clifton Cove	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	3
SWR2012-0682	10/22/12	11/12/12	Closed		Mills Nick	3002 E Sunflower Dr	Derby, KS	67037	3002 E Sunflower Dr	Clifton Cove	SW	x								x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/22/12	11/12/12	11/12/12			Regular Mail	3
SWR2012-0683	10/22/12	11/12/12	Closed		Russel Capital Management	PO Box 75337	Wichita, KS	67275	3305 E Shoffner st	Meadowlake Beach	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	3
SWR2012-0684	10/22/12		Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	3302 E Shoffner st	Meadowlake Beach	SW																		
SWR2012-0685	10/22/12		Closed		Tony & Barbara Cline	5411 Meadowview Ct	Wichita, KS	67216	5411 Meadowview Ct	Meadowlake Beach	SW																		
SWR2012-0686	10/22/12	11/12/12	Closed		55th & Clifton Development	PO Box 75337	Wichita, KS	67275	Lot 08, Block C, Meadowlake Beach	Meadowlake Beach	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	3
SWR2012-0687	10/22/12	11/12/12	Closed		Patriot Properties LLC	1246 N Forestview Ct	Wichita, KS	67235	2333 S Goebel Cir		SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0688	10/22/12	11/12/12	Closed		Patriot Properties LLC	1246 N Forestview Ct	Wichita, KS	67235	2335 S Goebel Cir		SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0689	10/22/12	11/12/12	Closed		Patriot Properties LLC	1246 N Forestview Ct	Wichita, KS	67235	2339 S Goebel Cir		SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0690	10/22/12	11/12/12	Closed		Patriot Properties LLC	1246 N Forestview Ct	Wichita, KS	67235	2341 S Goebel Cir		SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0691	10/22/12	11/12/12	Closed		Patriot Properties LLC	1246 N Forestview Ct	Wichita, KS	67235	2345 S Goebel Cir		SW	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0692	10/22/12	11/12/12	Closed		Patriot Properties LLC	1246 N Forestview Ct	Wichita, KS	67235	2347 S Goebel Cir		SW	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0693	10/22/12	11/12/12	Closed		Patriot Properties LLC	1246 N Forestview Ct	Wichita, KS	67235	2351 S Goebel Cir		SW	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0694	10/22/12	11/12/12	Closed		Patriot Properties LLC	1246 N Forestview Ct	Wichita, KS	67235	2353 S Goebel Cir		SW	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0695	10/22/12	11/12/12	Closed		Patriot Properties LLC	1246 N Forestview Ct	Wichita, KS	67235	2357 S Goebel Cir		SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0696	10/22/12	11/12/12	Closed		Patriot Properties LLC	1246 N Forestview Ct	Wichita, KS	67235	2359 S Goebel Cir		SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0697	10/22/12	11/12/12	Closed		Victoria Homes Inc	13533 E Mount Vernon Ct	Wichita, KS	67230	2244 S Michelle Cir	Casa Bella	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0698	10/22/12	11/12/12	Closed		Victoria Homes Inc	13533 E Mount Vernon Ct	Wichita, KS	67230	2240 S Michelle Cir	Casa Bella	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0699	10/22/12	11/12/12	Closed		K&S Homes LLC	18505 W 77th St N	Colwich, KS	67030	Lot 23, block 1, Casa Bella Add	Casa Bella	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0700	10/22/12	11/12/12	Closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	2217 S Michelle St	Casa Bella	SW	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0701	10/22/12	11/12/12	Closed		Tara Development Inc	PO Box 781974	Wichita, KS	67278	Lot 6, block 2 Casa Bella Add	Casa Bella	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0702	10/22/12	11/12/12	Closed		Mathew & Debra Crager	8403 W North Ridge	Wichita, KS	67203	12406 E Casa bella St	Casa Bella	SW	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0703	10/22/12	11/12/12	Closed		Tara Development Inc	PO Box 781974	Wichita, KS	67278	Lot 5, block 2 Casa Bella 2nd Add	Casa Bella 2nd	SW																	
SWR2012-0704	10/22/12	11/12/12	Closed		Relph Construction Inc	8550 NW Parallel St	Towanda, KS	67144	12339 E Willowgreen Ct	Casa Bella	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0705	10/22/12	11/12/12	Closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	Lot 18, block 1, Casa Bella 3rd Add	Casa Bella 3rd	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0706	10/22/12	11/12/12	Closed		Slavi & Christine Georgiev	2102 S Triple Crown St	Wichita, KS	67230	12714 E Willowgreen Cr	Casa Bella 3rd	SW	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0707	10/22/12	11/12/12	Closed		A&O Investment LLC	1830 W Harry	Wichita, KS	67213	12708 E Willowgreen Cr	Casa Bella 3rd	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0708	10/22/12	11/12/12	Closed		A&O Investment LLC	1830 W Harry	Wichita, KS	67213	12622 E Willowgreen Cr	Casa Bella 3rd	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0709	10/22/12	11/12/12	Closed		Premier Investment LLC	PO Box 781572	Wichita, KS	67278	12619 E Willowgreen Cr	Casa Bella 3rd	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0710	10/22/12	11/12/12	Closed		Cherrywood Construction	PO Box 781974	Wichita, KS	67278	12705 E Willowgreen Cr	Casa Bella 3rd	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0711	10/22/12	11/12/12	Closed		Cherrywood Construction	PO Box 781974	Wichita, KS	67278	Lot 3, block 1, Casa Bella 3rd Add	Casa Bella 3rd	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0712	10/22/12	11/12/12	Closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	Lot 2, block 1, Casa Bella 3rd Add	Casa Bella 3rd	SW	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/22/12	11/12/12	11/12/12			Regular Mail	2
SWR2012-0713	10/23/12	11/13/12	Closed		Mathew & Marilyn Sowell	1938 N Grove	Wichita, KS	67214	437 N Grove St	Roachs Cub fo E1/2 lot 7	NE	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/23/12	11/13/12	11/13/12				1
SWR2012-0714	10/23/12	11/13/12	Closed		Cherrywood Construction	PO Box 781974	Wichita, KS	67278	12601 E Cherry Creek St	Tara Creek Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0715	10/23/12	11/13/12	Closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	13001 E Cherry Creek St	Sierra Hills Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0716	10/23/12	11/13/12	Closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	Lote 15, block 5, Sierra Hills Add	Sierra Hills	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0717	10/23/12	11/13/12	Closed		Casa Builders Inc	PO Box 781572	Wichita, KS	67278	13211 E Mount Vernon St	Sierra Hills	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0718	10/23/12	11/13/12	Closed		Relph Construction Inc	8550 NW Parallel Rd	Towanda, KS	67144	13704 E Mount Vernon Rd	Sierra Hills 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0719	10/23/12	11/13/12	Closed		Victoria Homes Inc	13533 E Mount Vernon Ct	Wichita, KS	67230	2010 S Ironstone St	Sierra Hills 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0720	10/23/12	11/13/12	Closed		Relph Construction Inc	8550 NW Parallel Rd	Towanda, KS	67144	2014 S Ironstone St	Sierra Hills 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0721	10/23/12	11/13/12	Closed		Cherrywood Construction	PO Box 781974	Wichita, KS	67278	2018 S Ironstone St	Sierra Hills 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0722	10/23/12	11/13/12	Closed		Timberlands LLC	147 N Parkwood Ln	Wichita, KS	67208	12609 E Zimmerly St	Timberlands	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0723	10/23/12	11/13/12	Closed		Gary LittleJohn	4827 N Alexander	Wichita, KS	67204	1406 S Sierra Hills St	Bellechase 2nd	SE	x								x	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0724	10/23/12		Closed		Carl Lemon	1411 S Sierra Hills St	Wichita, KS	67230	1411 S Sierra Hills St	Bellechase 2nd	SE																	
SWR2012-0725	10/23/12	11/13/12	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67208	1414 S Sierra Hills St	Bellechase 2nd	SE	x								x	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0726	10/23/12	11/13/12	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67208	1419 S Sierra Hills St	Bellechase 2nd	SE	x								x	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0727	10/23/12	11/13/12	Closed		Belle Chase Development	PO Box 780789	Wichita, KS	67278	Lot 11, block 3, Bellechase 2nd Add	Bellechase 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0728	10/23/12	11/13/12	Closed		Belle Chase Development	PO Box 780789	Wichita, KS	67278	1426 S Sierra Hills St	Bellechase 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0729	10/23/12	11/13/12	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	1431 S Sierra Hills St	Bellechase 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0730	10/23/12	11/13/12	Closed		Belle Chase Development	PO Box 780789	Wichita, KS	67278	Lot 13, block 2, Bellechase 2nd Add	Bellechase 2nd	SE	x								x	Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0731	10/23/12	11/13/12	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	1443 S Sierra Hills St	Bellechase 2nd	SE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0732	10/23/12	11/13/12	Closed		Belle Chase Development	PO Box 780789	Wichita, KS	67278	Lot 9, block 3, Bellechase 2nd Add	Bellechase 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0733	10/23/12	11/13/12	Closed		Belle Chase Development	PO Box 780789	Wichita, KS	67278	Lot 16, block 2, Bellechase 2nd Add	Bellechase 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0734	10/23/12	11/13/12	Closed		Belle Chase Development	PO Box 780789	Wichita, KS	67278	Lot 8, block 3, Bellechase 2nd Add	Bellechase 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0735	10/23/12	11/13/12	Closed		Belle Chase Development	PO Box 780789	Wichita, KS	67278	Lot 7, block 3, Bellechase 2nd Add	Bellechase 2nd	SE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0736	10/23/12	11/13/12	closed		Belle Chase Development	PO Box 780789	Wichita, KS	67278	Lot 6, block 3, Bellechase 2nd Add	Bellechase 2nd	SE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0737	10/23/12	11/13/12	closed		Ray Jones	9119 W Douglas	Wichita, KS	67209	1426 S Alden St	Bellechase 2nd	SE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0738	10/23/12	11/13/12	closed		Belle Chase Development	PO Box 780789	Wichita, KS	67278	Lot 22, block 2, Bellechase 2nd Add	Bellechase 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0739	10/23/12	11/13/12	closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	1406 S Alden St	Bellechase 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0740	10/23/12	11/13/12	closed		Belle Chase Development	PO Box 780789	Wichita, KS	67278	Lot 3, block 3, Bellechase 2nd Add	Bellechase 2nd	SE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0741	10/23/12	11/13/12	closed		Belle Chase Development	PO Box 780789	Wichita, KS	67278	Lot 2, block 3, Bellechase 2nd Add	Bellechase 2nd	SE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0742	10/23/12		closed		Anastasia Johnson	1401 S Alden St	Wichita, KS	67230	1401 S Alden St	Bellechase 2nd	SE																		
SWR2012-0743	10/23/12		closed		Teresa Nesbitt	1402 S Alden St	Wichita, KS	67230	1402 S Alden St	Bellechase 2nd	SE																		
SWR2012-0744	10/23/12	11/13/12	closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	13011 E Bellechase St	Bellechase 2nd	SE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0745	10/23/12	11/13/12	closed		2144 LLC	612 Mulberry Rd	Derby, KS	67037	2034 S Welsh St	Cambria Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0746	10/23/12	11/13/12	closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 3, block 4, Cambria Add	Cambria Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0747	10/23/12	11/13/12	closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 5, block 4, Cambria Add	Cambria Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0748	10/23/12	11/13/12	closed		Boi & Willie Son	1913 Fox Run Cir	Wichita, KS	67207	2124 S Welsh St	Cambria Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0749	10/23/12	11/13/12	closed		Jimmie & Sandra Barnes	17827 SW Prairie Creek	Rose Hill, KS	67133	2134 S Welsh St	Cambria Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0750	10/23/12	11/13/12	closed		LCS Enterprises Inc	1418 N Glenwood St	Wichita, KS	67230	Lot 5, block 3, Cambria Add	Cambria Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0751	10/23/12	11/13/12	closed		Two miles Homes LLC	7601 E 103rd St E	Derby, KS	67037	2185 S Welsh St	Cambria Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0752	10/23/12		closed		Moeder Construction LLC	4700 W Irving	Wichita, KS	67209	13111 E Laguna St	Country Hollow	SE																		
SWR2012-0753	10/23/12		closed		James & Kelly Collins	13302 E Laguna St	Wichita, KS	67230	13302 E Laguna St	Country Hollow	SE																		
SWR2012-0754	10/23/12	11/13/12	closed		Moeder Construction LLC	4700 W Irving	Wichita, KS	67209	13502 E Laguna Cir	Country Hollow	SE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0755	10/23/12	11/13/12	closed		Country Hollow LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 16, block 5, Country Hollow Add	Country Hollow	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0756	10/23/12	11/13/12	closed		Fawn Grove Properties Inc	PO Box 226	Goddard, KS	67052	10501 E Fawn Grove St	Fawn Grove at Sunse Lakes	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0757	10/23/12	11/13/12	closed		Fawn Grove Properties Inc	PO Box 226	Goddard, KS	67052	10449 E Fawn Grove Ct	Fawn Grove at Sunse Lakes	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0758	10/23/12	11/13/12	closed		Clint Miller Family LP	PO Box 226	Goddard, KS	67052	Lot 90, block 2, Fawn Grove at Sunset Lakes Add	Fawn Grove at Sunse Lakes	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0759	10/23/12	11/13/12	closed		Atambo Thomas	10642 E Fawn Grove St	Wichita, KS	67207	10642 E Fawn Grove St	Fawn Grove at Sunse Lakes	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0760	10/23/12	11/13/12	closed		Crestiview Hights Development LLC	11601 E Harry St	Wichita, KS	67207	Lot 62, block 3, Willow Creek East 2nd Add	Willow Creek 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0761	10/23/12	11/13/12	closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	1707 S Lynnrae St	Willow Creek 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0762	10/23/12		closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	1714 S Lynnrae St	Willow Creek 2nd	SE																		
SWR2012-0763	10/23/12	11/13/12	closed		Crestiview Hights Development LLC	11601 E Harry St	Wichita, KS	67207	1719 S Lynnrae St	Willow Creek 2nd	SE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0764	10/23/12	11/13/12	closed		Crestiview Hights Development LLC	11601 E Harry St	Wichita, KS	67207	1723 S Lynnrae St	Willow Creek 2nd	SE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0765	10/23/12	11/13/12	closed		Crestiview Hights Development LLC	11601 E Harry St	Wichita, KS	67207	1727 S Lynnrae St	Willow Creek 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0766	10/23/12	11/13/12	closed		Crestiview Hights Development LLC	11601 E Harry St	Wichita, KS	67207	1728 S Lynnrae St	Willow Creek 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/23/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0767	10/24/12	11/13/12	closed		Mel & Judy Buckert	PO Box 780405	Wichita, KS	67278	12102 E Troon St	Crestlake	NE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/24/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0768	10/24/12	11/13/12	closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	12110 E Troon St	Crestlake	NE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/24/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0769	10/24/12	11/13/12	closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	12205 E Troon Ct	Crestlake	NE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/24/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0770	10/24/12		closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	12209 E Troon Ct	Crestlake	NE																		

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ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0771	10/24/12	11/13/12	closed		Mcclellan Enterprises Inc	1108 W 34th St N	Wichita, KS	67204	12306 E Troon St	Crestlake	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/24/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0772	10/24/12		Closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	Lot 29, block 2, Crestlake Add	Crestlake	NE																		
SWR2012-0773	10/24/12		Closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	Lot 16, block 1, Crestlake Add	Crestlake	NE																		
SWR2012-0774	10/24/12		Closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	Lot 22, block 1, Crestlake Add	Crestlake	NE																		
SWR2012-0775	10/24/12	11/13/12	closed		RRT LLC	8415 E 21st St N	Wichita, KS	67206	Lot 24, block 1, Crestlake Add	Crestlake	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/24/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0776	10/24/12		Closed		Dennis & Sandra Hickman	529 N Woodridge St	Wichita, KS	67206	529 N Woodridge St	Crestlake	NE																		
SWR2012-0777	10/24/12		Closed		Jimmy & Karen Caywood	525 N Woodridge St	Wichita, KS	67206	525 N Woodridge St	Crestlake	NE																		
SWR2012-0778	10/24/12	11/13/12	closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	Lot 3, block 3, Chapel Hill 2nd Add	Chapel Hill 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/24/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0779	10/24/12	11/13/12	closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	Lot 2, block 3, Chapel Hill 2nd Add	Chapel Hill 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/24/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0780	10/24/12		Closed		Motorcar Realty LLC	11212 E Kellogg	Wichita, KS	67207	1333 N Greenwich Rd	Kiser West Add	NE																		
SWR2012-0781	10/24/12		Closed		Nexus Properties LLC	11212 E Kellogg	Wichita, KS	67207	Lot 2, block 1, Berkeley Square Add	Berkeley Square 1st	NE																		
SWR2012-0782	10/24/12		Closed		Nexus Properties LLC	11212 E Kellogg	Wichita, KS	67207	Lot 1, block 1, Berkeley Square Add	Berkeley Square 1st	NE																		
SWR2012-0783	10/24/12		Closed		Nexus Properties LLC	11212 E Kellogg	Wichita, KS	67207	Lot 3, block 1, Berkeley Square Add	Berkeley Square 1st	NE																		
SWR2012-0784	10/24/12		Closed		Dana Fleming	2311 N Greenleaf	Wichita, KS	67226	Lot 1, block 1, Waterfront Residential Add	Waterfront Residential	NE																		
SWR2012-0785	10/24/12	11/13/12	closed		Robl Construction Inc	5842 W 21st N	Wichita, KS	67205	Lot 40, block 1, Waterfront Residential Add	Waterfront Residential	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/24/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0786	10/24/12	11/13/12	closed		Myra Niederee	1312 N Tallyrand	Wichita, KS	67206	Lot 20, block 1, Waterfront Residential Add	Waterfront Residential	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/24/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0787	10/24/12	11/13/12	closed		Waterfront Residential Co	8100 E 22nd St N	Wichita, KS	67226	Lot 21, block 1, Waterfront Residential Add	Waterfront Residential	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/24/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0788	10/24/12		Closed		Vicente Dailey	1962 N Red Brush Ct	Wichita, KS	67206	1651 N Veranda St	Waterfront Residential	NE																		
SWR2012-0789	10/24/12	11/13/12	closed		Waterfront Residential Co	8100 E 22nd St N	Wichita, KS	67226	Lot 7, block 1, Waterfront Residential Add	Waterfront Residential	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/24/12	11/13/12	11/13/12			Regular Mail	2
SWR2012-0790	10/25/12	11/14/12	closed		Josephine Cornejo	9443 Cross creek Cir	Wichita, KS	67206	10802 E Glengate Cir	Oak Creek 3rd	NE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0791	10/25/12	11/14/12	closed		Robert Dool	8951 Boxthorn Ct	Wichita, KS	67226	10801 E Glengate Cir	Oak Creek 3rd	NE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0792	10/25/12		Closed		Slawson Commercial Properties	727 N Waco	Wichita, KS	67203	Lot 8, block 1, Oak Creek 3rd	Oak Creek 3rd	NE																		
SWR2012-0793	10/25/12	11/14/12	closed		Slawson Commercial Properties	727 N Waco	Wichita, KS	67203	Lot 7, block 1, Oak Creek 3rd	Oak Creek 3rd	NE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0794	10/25/12		Closed		Slawson Commercial Properties	727 N Waco	Wichita, KS	67203	10540 E Forestgate Ct	Oak Creek 2nd	NE													10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0795	10/25/12	11/14/12	closed		Craig Sharp Homes	430 Walnut	Augusta, KS	67010	1940 N Timberwood St	Oak Creek 2nd	NE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0796	10/25/12	11/14/12	closed		Slawson Commercial Properties	727 N Waco	Wichita, KS	67203	Lot 1, block 2, Oak Creek 2nd Add	Oak Creek 2nd	NE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0797	10/25/12		Closed		David Robertson	701 St Andrews	Wichita, KS	67230	1962 N Oak Creek Pky	Oak Creek 4th	NE																		
SWR2012-0798	10/25/12		Closed		RCHR Development	7200 W 13th ST	Wichita, KS	67212	2114 N 127th Ct E	Reeds Cove Medical Campus	NE																		
SWR2012-0799	10/25/12		closed		Jarm Property Management	2027 N 127th St E	Wichita, KS	67207	2027 N 127th St E	Reed Commercial	NE																		
SWR2012-0800	10/25/12	11/14/12	closed		Joshua Mchugh	21 Langton	Goddard, KS	67052	12808 E Churchill St	Reeds Cove 4th	NE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0801	10/25/12	11/14/12	closed		21/127 LC	8100 E 22nd St N	Wichita, KS	67226	Lot 10, block 1, Reeds Cove 4th Add	Reeds Cove 4th	NE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0802	10/25/12	11/14/12	closed		Thafer Ghieth	1972 S Longford Ct	Wichita, KS	67207	13009 E Churchill St	Reeds Cove 4th	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0803	10/25/12	11/14/12	closed		Thafer Ghieth	1972 S Longford Ct	Wichita, KS	67207	Lot 11, block 2, Reeds Cove 4th Add	Reeds Cove 4th	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0804	10/25/12	11/14/12	closed		Michael & Jaclyn Reilly	1700 N Waterfront Pkwy	Wichita, KS	67206	2002 N Clear Creek st	Reeds Cove 3rd	NE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0805	10/25/12	11/14/12	closed		Jason & Courtney Doll	13616 E Boxthorn St	Wichita, KS	67228	13616 E Boxthorn St	Hawthorne 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0806	10/25/12	11/14/12	closed		buckert Contracting Inc	PO Box 780405	Wichita, KS	67278	2233 N Loch Lomond Ct	Hawthorne 3rd	NE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/25/12	11/14/12	11/14/12			Regular Mail	2

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SWR2012-0807	10/25/12	11/14/12	closed		Twenty-First Growth LLC	8415 E 21st St N	Wichita, KS	67206	Lot 40, block 1, Harthorne 3rd Addt	Hawthorne 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0808	10/25/12	11/14/12	closed		Mccollom Construction Inc	518 Estate st	Augusta, KS	67010	2233 N Loch Lomond Ct	Hawthorne 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0809	10/25/12	11/14/12	closed		Deleon Everett	13609 E Ayesbury St	Wichita, KS	67228	13609 E Ayesbury St	Hawthorne 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0810	10/25/12		closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	13501 E Ayesbury St	Hawthorne 3rd	NE																	
SWR2012-0811	10/25/12	11/14/12	closed		Sinisa Malinovic	2314 N Peckham	Wichita, KS	67228	2314 N Lindsay Cir	Hawthorne 4rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/25/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0812	10/25/12		closed		Robl Construction Inc	5842 W 21st N	Wichita, KS	67205	2608 N Garnett St	Woods North 2nd	NE																	
SWR2012-0813	10/25/12		closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 2, Block B, Woods North 2nd Addition	Woods North 2nd	NE																	
SWR2012-0814	10/25/12		closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 3, Block B, Woods North 2nd Addition	Woods North 2nd	NE																	
SWR2012-0815	10/25/12		closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 4, Block B, Woods North 2nd Addition	Woods North 2nd	NE																	
SWR2012-0816	10/30/12		closed		Robl Construction Inc	5842 W 21st N	Wichita, KS	67205	12603 E Woodspring St	Woods North	NE																	
SWR2012-0817	10/30/12	11/14/12	closed		Paul Gray Homes	4416 S Doris Ct	Wichita, KS	67215	2635 N Woodridge Ct	Woods North	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0818	10/30/12		closed		Moeder Construction LLC	4700 W Irving	Wichita, KS	67209	2606 N Woodridge St	Woods North	NE																	
SWR2012-0819	10/30/12		closed		Jeff Michaelis Construction	13129 E Bridlewood Ct	Wichita, KS	67230	2622 N Woodridge St	Woods North	NE																	
SWR2012-0820	10/30/12	11/14/12	closed		Robl Construction Inc	5842 W 21st N	Wichita, KS	67205	2714 N Woodridge St	Woods North	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0821	10/30/12	11/14/12	Closed		Paul Gray Homes	4416 S Doris Ct	Wichita, KS	67215	Lot 28, block A, Woods North Add	Woods North	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0822	10/30/12	11/14/12	Closed		Blue Custom Homes LLC	106 S Breezy Pointe Cir	Wichita, KS	67235	Lot 8, block 2, Monarch Landing 3rd Add	Monarch Landing 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0823	10/30/12	11/14/12	Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 7, block 2, Monarch Landing 3rd Add	Monarch Landing 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0824	10/30/12		closed		Craig Sharp Homes Inc	430 Walnut	Augusta, KS	67010	15716 E Boxthorn st	Monarch Landing 3rd	NE																	
SWR2012-0825	10/30/12	11/14/12	Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 5, block 2, Monarch Landing 3rd Add	Monarch Landing 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0826	10/30/12	11/14/12	Closed		blue Custom Homes LLC	106 S Breezy Pointe Cir	Wichita, KS	67235	15915 E Boxthorn st	Monarch Landing 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0827	10/30/12		closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 1, block 2, Monarch Landing 3rd Add	Monarch Landing 3rd	NE																	
SWR2012-0828	10/30/12		closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	Lot 13, block 2, Monarch Landing 3rd Add	Monarch Landing 3rd	NE																	
SWR2012-0829	10/30/12	11/14/12	Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 12, block 2, Monarch Landing 3rd Add	Monarch Landing 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0830	10/30/12	11/14/12	Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 11, block 2, Monarch Landing 3rd Add	Monarch Landing 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0831	10/30/12	11/14/12	Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 10, block 2, Monarch Landing 3rd Add	Monarch Landing 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0832	10/30/12		closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	2537 N Chelmsford Ct	Monarch Landing 2nd	NE													10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0833	10/30/12	11/14/12	Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 14, block 3, Monarch Landing 2nd Add	Monarch Landing 2nd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0834	10/30/12		Closed		Brad Forsberg	2505 N Graystone Cir	Wichita, KS	67228	2505 N Graystone Cir	Monarch Landing 2nd	NE																	
SWR2012-0835	10/30/12		Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 50, block 1, Monarch Landing 2nd Add	Monarch Landing 2nd	NE																	
SWR2012-0836	10/30/12		Closed		21 Webb LLC	8111 E 32nd St N	Wichita, KS	67226	10111 E 21st St N	Remington Place	NE																	
SWR2012-0837	10/30/12		Closed		Mid American Credit Union	8404 W Kellogg Dr	Wichita, KS	67209	2993 N Webb Rd	Fox Pointe	NE																	
SWR2012-0838	10/30/12	11/14/12	Closed		KGB LLC	1650 S Meridian	Wichita, KS	67212	9405 E 43rd St N	Sand Plum	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0839	10/30/12	11/14/12	Closed		KGB LLC	1650 S Meridian	Wichita, KS	67212	9407 E 43rd St N	Sand Plum	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0840	10/30/12	11/14/12	Closed		KGB LLC	1650 S Meridian	Wichita, KS	67212	9415 E 43rd St N	Sand Plum	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2

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SWR2012-0841	10/30/12	11/14/12	Closed		KGB LLC	1650 S Meridian	Wichita, KS	67212	9419 E 43rd St N	Sand Plum	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0842	10/30/12	11/14/12	Closed		KGB LLC	1650 S Meridian	Wichita, KS	67212	9501 E 43rd St N	Sand Plum	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0843	10/30/12	11/14/12	Closed		Premier Holding LLC	2817 N Broadway	Park City, Ks	67219	4602 N Ironwood Cir	Pines At Sawmill Creek	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0844	10/30/12	11/14/12	Closed		Grant Shaida	4126 Sweet Bay Cir	Wichita, KS	67226	4625 N Spyglass St	Sawmill Creek	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0845	10/30/12	11/14/12	Closed		Vision Homes Investment Inc	PO Box 224	Colwich, KS	67030	8634 E Escragg St	Sawmill Creek	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0846	10/30/12	11/14/12	Closed		Vision Homes Investment Inc	PO Box 224	Colwich, KS	67030	Lot 43, block 2, Sawmill Creek Add	Sawmill Creek	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0847	10/30/12	11/14/12	Closed		Vision Homes Investment Inc	PO Box 224	Colwich, KS	67030	Lot 46, block 2, Sawmill Creek Add	Sawmill Creek	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0848	10/30/12	11/14/12	Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	8233 E Old Mill Ct	Sawmill Creek	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0849	10/30/12	11/14/12	Closed		Breedlove LE	6455 N Hoover Rd	Wichita, KS	67204	Lot 30, block 6, Sawmill Creek Add	Sawmill Creek	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0850	10/30/12	11/14/12	closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	8001 E Old Mill St	Sawmill Creek	NE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	10/30/12	11/14/12	11/14/12			Regular Mail	2
SWR2012-0851	10/31/12	11/15/12	closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 40, block A, Alcon Falls 2nd Add	Falcon Falls 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/31/12	11/15/12	11/15/12			Regular Mail	2
SWR2012-0852	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 40, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0853	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 37, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0854	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 36, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0855	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 35, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0856	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 33, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0857	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 29, block A, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0858	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 28, block A, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0859	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 27, block A, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0860	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 26, block A, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0861	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 25, block A, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0862	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 24, block A, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0863	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 23, block A, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0864	10/31/12	11/15/12	closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 27, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/31/12	11/15/12	11/15/12			Regular Mail	2
SWR2012-0865	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 21, block A, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0866	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 20, block A, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0867	10/31/12	11/15/12	closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 20, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/31/12	11/15/12	11/15/12			Regular Mail	2
SWR2012-0868	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 17, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0869	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 16, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0870	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 12, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0871	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 11, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0872	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 10, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0873	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 9, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0874	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 8, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0875	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 7, block C, Alcon Falls 2nd Add	Falcon Falls 2nd	NE																		
SWR2012-0876	10/31/12		Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	4715 N Marblefalls St	Falcon Falls 3rd	NE																		
SWR2012-0877	10/31/12	11/15/12	closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	4722 N Marblefalls St	Falcon Falls 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/31/12	11/15/12	11/15/12			Regular Mail	2
SWR2012-0878	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 11, block C, Falcon Falls 3rd Add	Falcon Falls 3rd	NE																		
SWR2012-0879	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 8, block D, Falcon Falls 3rd Add	Falcon Falls 3rd	NE																		
SWR2012-0880	10/31/12		Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	2615 E Mantane St	Falcon Falls 3rd	NE																		
SWR2012-0881	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	4804 N Hobby St	Falcon Falls 3rd	NE																		

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0882	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 13, block E, Falcon Falls 3rd Add	Falcon Falls 3rd	NE																		
SWR2012-0883	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 15, block E, Falcon Falls 3rd Add	Falcon Falls 3rd	NE																		
SWR2012-0884	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 16, block E, Falcon Falls 3rd Add	Falcon Falls 3rd	NE																		
SWR2012-0885	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 20, block E, Falcon Falls 3rd Add	Falcon Falls 3rd	NE																		
SWR2012-0886	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 21, block E, Falcon Falls 3rd Add	Falcon Falls 3rd	NE																		
SWR2012-0887	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 22, block E, Falcon Falls 3rd Add	Falcon Falls 3rd	NE																		
SWR2012-0888	10/31/12	11/15/12	Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 1, block E, Falcon Falls 3rd Add	Falcon Falls 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/31/12	11/15/12	11/15/12			Regular Mail	2
SWR2012-0889	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 4, block C, Falcon Falls 3rd Add	Falcon Falls 3rd	NE																		
SWR2012-0890	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 2, block A, Falcon Falls 4th Add	Falcon Falls 4th	NE																		
SWR2012-0891	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 1, block A, Falcon Falls 4th Add	Falcon Falls 4th	NE																		
SWR2012-0892	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 11, block A, Falcon Falls 3rd Add	Falcon Falls 3rd	NE																		
SWR2012-0893	10/31/12		Closed		Hights LLC	PO Box 75337	Wichita, KS	67275	Lot 12, block A, Falcon Falls 3rd Add	Falcon Falls 3rd	NE																		
SWR2012-0894	11/08/12	11/14/12	Closed		Mathew & Marilyn Sowell	1938 N Grove	Wichita, KS	67214	437 N Grove St	Roachs Cub fo E1/2 lot 7	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	11/08/12	11/14/12	11/14/12			7008 0500 0001 9634 8975	1
SWR2012-0895	11/26/12		Closed		Craig Sharp Homes Inc	430 Walnut	Augusta, KS	67010	2411 N Bayside St	Emerald Bay Estates 2nd	NW																		
SWR2012-0896	11/26/12	12/07/12	Closed		SNAR LLC	1650 S Meridian	Wichita, KS	67213	Lot 14 block 1, Emerald Bay Estates 2nd Addition	Emerald Bay Estates 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/26/12	12/07/12	12/07/12			Regular Mail	5
SWR2012-0897	11/26/12	12/07/12	Closed		SNAR LLC	1650 S Meridian	Wichita, KS	67213	Lot 12 block 1, Emerald Bay Estates 2nd Addition	Emerald Bay Estates 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/26/12	12/07/12	12/07/12			Regular Mail	5
SWR2012-0898	11/26/12	12/07/12	Closed		Nett Gaylan W Jr	861 W 95th S	Haysville, KS	67060	Lot 8 block 1, Emerald Bay Estates 2nd Addition	Emerald Bay Estates 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/26/12	12/07/12	12/07/12			Regular Mail	5
SWR2012-0899	11/26/12	12/07/12	Closed		Shannon Marie Vivar	555 N Bristol Ct	Wichita, KS	67206	2669 N Bayside Ct	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/26/12	12/07/12	12/07/12			Regular Mail	5
SWR2012-0900	11/26/12		Closed		Carrie & Michael Branson	15025 W 72nd St N Ct	Colwich, KS	67030	2677 N Bayside St	Emerald Bay Estates	NW																		
SWR2012-0901	11/26/12	12/07/12	Closed		Joselito Magno	2375 N Crestline Ct	Wichita, KS	67205	Lot 24 block 1, Emerald Bay EstatesAddition	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/26/12	12/07/12	12/07/12			Regular Mail	5
SWR2012-0902	11/26/12		Closed		Thomas Ely	11402 Bella Vista	Wichita, KS	67212	4703 W Emerald Bay St	Emerald Bay Estates	NW																		
SWR2012-0903	11/26/12	12/07/12	Closed		Michael Racine	3501 W 21st St	Wichita, KS	67203	2664 N Paradise Ct	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/26/12	12/07/12	12/07/12			Regular Mail	5
SWR2012-0904	11/26/12	12/07/12	Closed		Kevin & Lachelle Peterson	5946 Wild Rose	Wichita, KS	67205	Lot 58, block 1, Emerald Bay EstatesAddition	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/26/12	12/07/12	12/07/12			Regular Mail	5
SWR2012-0905	11/26/12	12/07/12	Closed		Craig Sharp Homes Inc	430 Walnut	Augusta, KS	67010	2616 N Paradise Ct	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/26/12	12/07/12	12/07/12			Regular Mail	5
SWR2012-0906	11/26/12	12/07/12	Closed		Michael Drumright	PO Box 938	Andover, KS	67002	2656 N Paradise Ct	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/26/12	12/07/12	12/07/12			Regular Mail	5
SWR2012-0907	11/26/12	12/07/12	Closed		Michael Wright	11626 Ryan Pl	Wichita, KS	67205	Lot 56, block 1, Emerald Bay EstatesAddition	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/26/12	12/07/12	12/07/12				5
SWR2012-0908	11/26/12		Closed		Jim Gearhart Homes LLC	1111 N Coach House	Wichita, KS	67235	2624 N Paradise Ct	Emerald Bay Estates	NW																		
SWR2012-0909	11/26/12		Closed		Craig Sharp Homes Inc	430 Walnut	Augusta, KS	67010	2648 N Paradise Ct	Emerald Bay Estates	NW																		
SWR2012-0910	11/26/12	12/07/12	Closed		Brei LLC	4647 N Meridian	Wichita, KS	67204	1734 W Driftwood Ct	Harbor Isle 3rd	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/26/12	12/07/12	12/07/12			Regular Mail	6
SWR2012-0911	11/26/12	12/07/12	Closed		Brei LLC	4647 N Meridian	Wichita, KS	67204	Lot 10, block 1, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/26/12	12/07/12	12/07/12			Regular Mail	6
SWR2012-0912	11/26/12		Closed		Earl Mies	8180 W 47th S	Clearwater, KS	67026	Lot 12, block 1, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		
SWR2012-0913	11/27/12	12/10/12	Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 15, Block 1, Moorings 10th Add	Moorings 10th	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0914	11/27/12	12/10/12	Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Reserve B, Moorings 10th Add	Mooring 10th	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /							
SWR2012-0915	11/27/12		Closed		Kurt Bachman Building Inc	4647 N Meridian	Wichita, KS	67204	3418 W Crystal Beach St	Moorings 10th	NW																		
SWR2012-0916	11/27/12		Closed		Diana Lee	3418 W Crystal Beach st	Wichita, KS	67204	3401 W Crystal Beach St	Moorings 10th	NW																		
SWR2012-0917	11/27/12	12/10/12	Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Reserve A, Moorings 11th Add	Moorings 10th	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0918	11/27/12	12/10/12	Closed		Phillip Knighton	3711 Amidon	Wichita, KS	67204	3511 W Crystal Beach St	Moorings 10th	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/27/12	12/10/12	12/10/12			Regular Mail	6

SWR - Residential Construction Projects Stormwater Inspection List

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SWR2012-0919	11/27/12		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 7, Block 2, Moorings North Add	Moorings North	NW																		
SWR2012-0920	11/27/12	12/10/12	Closed		Elevation LLC	200 W Douglas	Wichita, KS	67202	3210 W Bayview St	Moorings North	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Destruction of BMP Devices /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0921	11/27/12		Closed		Russell Capital Management	PO Box 75337	Wichita, KS	67275	2517 W 58th Ct N	Northgate	NW																		
SWR2012-0922	11/27/12		Closed		Robl Construction Inc	5842 W 21st St	Wichita, KS	67205	4411 N Ridge Port St	Edge Water	NW																		
SWR2012-0923	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 29, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0924	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 30, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0925	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 31, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0926	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 32, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0927	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 33, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0928	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 34, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0929	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 35, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0930	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 30, Block B, Edge Water Addition	Edge Water	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0931	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 31, Block B, Edge Water Addition	Edge Water	NW																		
SWR2012-0932	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 32, Block B, Edge Water Addition	Edge Water	NW																		
SWR2012-0933	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 33, Block B, Edge Water Addition	Edge Water	NW																		
SWR2012-0934	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 34, Block B, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0935	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 35, Block B, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0936	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 36, Block B, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0937	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 37, Block B, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0938	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 36, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0939	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 37, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0940	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 38, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0941	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 39, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0942	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 40, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0943	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 41, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0944	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 42, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0945	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 43, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0946	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 44, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0947	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 45, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0948	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 46, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0949	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 47, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0950	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 48, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0951	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 49, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0952	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 50, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0953	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 51, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0954	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 52, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0955	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 53, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0956	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 54, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0957	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 55, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0958	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 59, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0959	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 60, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-0960	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 61, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0961	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 62, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0962	11/27/12	12/10/12	Closed		Josh Beryle	4700 N 215th St W	Colwich, KS	67030	Lot 82, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0963	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 81, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0964	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 79, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0965	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 78, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0966	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 64, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0967	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 65, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0968	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 66, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0969	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 67, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0970	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 68, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0971	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 69, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0972	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 70, Block A, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0973	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 72, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0974	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 73, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0975	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 74, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0976	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 75, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0977	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 76, Block A, Edge Water Addition	Edge Water	NW																		
SWR2012-0978	11/27/12	12/10/12	Closed		Russell Capital Management	PO Box 75337	Wichita, KS	67275	6002 W Driftwood Ct	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0979	11/27/12		Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	6010 W Driftwood Ct	Edge Water	NW																		
SWR2012-0980	11/27/12	12/10/12	Closed		R&R Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 53, Block D, Edge Water Addition	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/27/12	12/10/12	12/10/12			Regular Mail	6
SWR2012-0981	11/29/12		Closed		Steven Gardner	7570 W 21st /st N	Wichita, KS	67205	5232 W 21st St N		NW																		5
SWR2012-0982	11/29/12	12/15/12	Closed		Elevation LLC	4601 N Ironwood	Wichita, KS	67226	3522 N Beach Club Cir	Pier 37th	NW	x								x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0983	11/29/12	12/15/12	Closed		H&H Homebuilders Inc	3865 N Lakecrest	Wichita, KS	67205	3502 N Beach Club Cir	Pier 37th	NW	x								x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0984	11/29/12	12/15/12	Closed		H&H Homebuilders Inc	3865 N Lakecrest	Wichita, KS	67205	Lot 17, Block A, Pier 37th Addition	Pier 37th	NW	x								x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0985	11/29/12	12/15/12	Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 21, Block A, Pier 37th Addition	Pier 37th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0986	11/29/12	12/15/12	Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 22, Block A, Pier 37th Addition	Pier 37th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0987	11/29/12		Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	3426 N Beach Club Cir	Pier 37th	NW																		
SWR2012-0988	11/29/12		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 24, Block A, Pier 37th Addition	Pier 37th	NW																		
SWR2012-0989	11/29/12	12/15/12	Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	3418 N Beach Club Cir	Pier 37th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0990	11/29/12	12/15/12	Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 29, Block A, Pier 37th Addition	Pier 37th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0991	11/29/12	12/15/12	Closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 4, Block B, Tylers Landing 3rd Addition	Tylers Landing 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0992	11/29/12	12/15/12	Closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 1, Block C, Tylers Landing 3rd Addition	Tylers Landing 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0993	11/29/12		Closed		Don Klausmeyer Cosntruciton LLC	10008 W York	Wichita, KS	67215	3729 N High Pt	Tylers Landing 3rd	NW																		
SWR2012-0994	11/29/12		Closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	3709 N Pepper Ridge St	Tylers Landing 3rd	NW																		
SWR2012-0995	11/29/12	12/15/12	Closed		Scott & Lisa Hardin	3818 N Watercress Ct	Maize,KS	67101	Lot 190, Block 1 Fox Ridge Add	Fox Ridge	NW	x								x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0996	11/29/12	12/15/12	Closed		Matthew Hennen	11811 Bella Vista	Wichita, KS	67212	Lot 189, Block 1 Fox Ridge Add	Fox Ridge	NW	x								x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0997	11/29/12	12/15/12	Closed		Allison Robl	4009 Westbrook Ct	Maize, KS	67101	Lot 188, Block 1 Fox Ridge Add	Fox Ridge	NW	x								x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-0998	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 187, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-0999	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 186, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1000	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 185, Block 1 Fox Ridge Add	Fox Ridge	NW																		

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-1001	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 184, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1002	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 183, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1003	11/29/12	12/15/12	Closed		Taylor Gilmore	807 Lexington	Wichita, KS	67218	Lot 182, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-1004	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 181, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1005	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 180, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1006	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 174, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1007	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 173, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1008	11/29/12	12/15/12	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 172, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-1009	11/29/12		Closed		Mcclellan Homes Inc	2714 N Wild Rose	Wichita, KS	67205	3310 N Brush Creek Ct	Fox Ridge	NW																		
SWR2012-1010	11/29/12		Closed		Scott Brown	709 N Cedar Park St	Wichita, KS	67235	3318 N Brush Creek Ct	Fox Ridge	NW																		
SWR2012-1011	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 170, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1012	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 168, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1013	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 167, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1014	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 166, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1015	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 165, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1016	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 164, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1017	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 163, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1018	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 162, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1019	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 160, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1020	11/29/12		Closed		Chapman Custom Homes LC	PO Box 9491	Wichita, KS	67277	3350 N Bursh Creek Ct	Fox Ridge	NW																		
SWR2012-1021	11/29/12	12/15/12	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 147, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-1022	11/29/12		Closed		Craig Weddle	3122 N Tee Time	Wichita, KS	67205	Lot 149, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1023	11/29/12		Closed		Troy Jones	8230 W Mystic Lakes South	Maize, KS	67101	Lot 150, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1024	11/29/12	12/15/12	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 151, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-1025	11/29/12	12/15/12	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 152, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-1026	11/29/12	12/15/12	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 153, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-1027	11/29/12	12/15/12	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 154, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-1028	11/29/12	12/15/12	Closed		Jeremy Lemaster	9256 W 21st St N	Wichita, KS	67205	Lot 155, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-1029	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 156, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1030	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 157, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1031	11/29/12		Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	3362 N Bursh Creek Cir	Fox Ridge	NW																		
SWR2012-1032	11/29/12		Closed		Brent Pfeifer	8909 W Meadow Park	Wichita, KS	67205	9741 W Westlakes Ct	Fox Ridge 2nd	NW																		
SWR2012-1033	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 5, Block 2, Fox Ridge Add	Fox Ridge 2nd	NW																		
SWR2012-1034	11/29/12	12/15/12	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 12, Block 2, Fox Ridge Add	Fox Ridge 2nd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-1035	11/29/12		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 11, Block 2, Fox Ridge Add	Fox Ridge 2nd	NW																		
SWR2012-1036	11/29/12		Closed		Loretta Thomas	416 N Colby Ave	Valley Center, KS	67147	3229 N Flat Creek St	Fox Ridge	NW																		
SWR2012-1037	11/29/12		Closed		Ralph Bedford	6 Morgan Way	West Barnstable, MA	2668	Lot 23, Block 4, Fox Ridge Add	Fox Ridge	NW																		
SWR2012-1038	11/29/12		Closed		James Cook	9813 W Westlakes Ct	Wichita, KS	67205	9813 W Westlakes Ct	Fox Ridge 2nd	NW																		
SWR2012-1039	11/29/12	12/15/12	Closed		Christopher Martinson	2061 N Parkdale	Wichita, KS	67212	3335 N Flat Creek Cr	Fox Ridge	NW	x	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	11/29/12	12/15/12	12/15/12			Regular Mail	5
SWR2012-1040	12/03/12	12/17/12	Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 10, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/12	12/17/12	12/17/12			Regular Mail	5

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ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-1041	12/03/12	12/17/12	Closed		Vision Homes Investment Inc	PO Box 224	Colwich, KS	67030	Lot 13, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1042	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 1, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1043	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 2, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1044	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 3, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1045	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 4, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1046	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 5, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1047	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 8, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1048	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 9, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1049	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 14, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1050	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 15, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1051	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 16, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1052	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 17, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1053	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 18, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1054	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 19, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1055	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 20, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1056	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 21, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1057	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 22, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1058	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 23, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1059	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 24, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1060	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 25, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1061	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 26, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1062	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 27, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1063	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 28, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1064	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 29, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1065	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 30, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1066	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 31, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1067	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 32, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1068	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 33, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1069	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 34, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1070	12/03/12		Closed		Avalon Park LLC	7926 W 21st St	Wichita, KS	67205	Lot 35, block 1, Avalon Park 3rd Add	Avalon Park 3rd	NW																		
SWR2012-1071	12/03/12	12/17/12	Closed		M bellick Builders LLC	10018 W Lydia Ct	Wichita, KS	67205	4101 N Lake Ridge St	Avalon Park 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1072	12/03/12	12/17/12	Closed		Moeder Construction LLC	4700 W Irving	Wichita, KS	67209	4170 N Lake Ridge Ct	Avalon Park 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1073	12/03/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	11326 W Fontana St	Fontana 2nd	NW																		
SWR2012-1074	12/03/12		Closed		Mike Ayres	11302 W Fontana Cir	Wichita, KS	67205	11302 W Fontana Cir	Fontana 2nd	NW																		
SWR2012-1075	12/03/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 13, Block 1, Fontana 2nd Add	Fontana 2nd	NW																		
SWR2012-1076	12/03/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	11320 W Fontana St	Fontana 2nd	NW																		
SWR2012-1077	12/03/12	12/17/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	11314 W Fontana St	Fontana 2nd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1078	12/03/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3301 N Convington ST	Fontana 2nd	NW																		
SWR2012-1079	12/03/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 35, Block 1, Fontana 2nd Add	Fontana 2nd	NW																		
SWR2012-1080	12/03/12	12/17/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 1, Block 2, Fontana 2nd Add	Fontana 2nd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1081	12/03/12	12/17/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 58, Block 1, Fontana 4th Add	Fontana 4th	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/12	12/17/12	12/17/12			Regular Mail	5

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SWR2012-1082	12/03/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3206 N Chambers St	Fontana 4th	NW																		
SWR2012-1083	12/03/12		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3210 N Chambers St	Fontana 4th	NW																		
SWR2012-1084	12/03/12	12/17/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 19, Block 2, Fontana 4th Add	Fontana 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1085	12/03/12	12/17/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 18, Block 2, Fontana 4th Add	Fontana 4th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1086	12/03/12	12/17/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 17, Block 2, Fontana 4th Add	Fontana 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1087	12/03/12	12/17/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 16, Block 2, Fontana 4th Add	Fontana 4th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1088	12/03/12	12/17/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 15, Block 2, Fontana 4th Add	Fontana 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1089	12/03/12	12/17/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 47, Block 1, Fontana 4th Add	Fontana 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1090	12/03/12	12/17/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 46, Block 1, Fontana 4th Add	Fontana 4th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1091	12/03/12	12/17/12	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 45, Block 1, Fontana 4th Add	Fontana 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/12	12/17/12	12/17/12			Regular Mail	5
SWR2012-1092	11/28/12	12/18/12	Open		Melvin Walker	115 W Maywood Ct	Wichita, KS	67217	115 W Maywood Ct	Stoneborough Add	SW	x										Illegal Discharge / Illegal Dumping into SSS /					10.08.130 Unlawful use of City right of way/drainage area		4
SWR2012-1093	11/28/12	12/18/12	Open		Nancy reinecker	119 W Maywood Ct	Wichita, KS	67217	119 W Maywood Ct	Stoneborough Add	SW	x										Illegal Discharge / Illegal Dumping into SSS /					10.08.130 Unlawful use of City right of way/drainage area		4
SWR2012-1094	11/28/12	12/18/12	Open		Salomon Carillo	412 N Ash St	Wichita, KS	67214	412 N Ash St	Stoneborough Add	SW	x										Illegal Discharge / Illegal Dumping into SSS /				Send to OCI	10.08.130 Unlawful use of City right of way/drainage area		4
SWR2012-1095	11/28/12	12/18/12	Open		Robert Wilson	5351 S Stoneborough St	Wichita, KS	67217	5351 S Stoneborough St	Stoneborough Add	SW	x										Illegal Discharge / Illegal Dumping into SSS /					10.08.130 Unlawful use of City right of way/drainage area		4
SWR2012-1096	11/28/12	12/18/12	Open		Nicole Jay-Monge	5363 S Stoneborough St	Wichita, KS	67217	5363 S Stoneborough St	Stoneborough Add	SW	x										Illegal Discharge / Illegal Dumping into SSS /					10.08.130 Unlawful use of City right of way/drainage area		4
SWR2012-1097	11/28/12	12/18/12	Open		Jody Lickly	5409 S Stoneborough St	Wichita, KS	67217	5409 S Stoneborough St	Stoneborough Add	SW	x										Illegal Discharge / Illegal Dumping into SSS /					10.08.130 Unlawful use of City right of way/drainage area		4
SWR2012-1098	11/28/12	12/18/12	Open		Tracy Dranselka	5413 S Stoneborough St	Wichita, KS	67217	5413 S Stoneborough St	Stoneborough Add	SW	x										Illegal Discharge / Illegal Dumping into SSS /					10.08.130 Unlawful use of City right of way/drainage area		4
SWR2012-1099	12/04/12	12/19/12	Closed		Fisel Corporation	2501 W 13th St	Wichita, KS	67203	5230 E Central Ave	Five Star Add	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	1
SWR2012-1100	12/04/12	12/19/12	Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 31, Block C, Silverton Add	Silverton Add	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1101	12/04/12	12/19/12	Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 35, Block C, Silverton Add	Silverton Add	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1102	12/04/12	12/19/12	Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 39, Block C, Silverton Add	Silverton Add	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1103	12/04/12		closed		Rosemary O'Bryan	13930 W Westport Ct	Wichita, KS	67235	13930 W Westport Ct	Silverton Add	NW																		4
SWR2012-1104	12/04/12	12/19/12	Closed		Wesley Klausmeyer	14525 W 55th St S	Clearwater, KS	67026	13934 W Westport Ct	Silverton Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1105	12/04/12		Closed		Kevin Veith	13938 W Westport Ct	Wichita, KS	67235	13938 W Westport Ct	Silverton Add	NW																		4
SWR2012-1106	12/04/12	12/19/12	Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 46, Block C, Silverton Add	Silverton Add	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1107	12/04/12	12/19/12	Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 47, Block C, Silverton Add	Silverton Add	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1108	12/04/12	12/19/12	Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 48, Block C, Silverton Add	Silverton Add	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1109	12/04/12	12/19/12	Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 49, Block C, Silverton Add	Silverton Add	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1110	12/04/12	12/19/12	Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 50, Block C, Silverton Add	Silverton Add	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1111	12/04/12	12/19/12	Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 52, Block C, Silverton Add	Silverton Add	NW																		4

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SWR2012-1112	12/04/12		Closed		Brent Weber	1809 N Kentucky Ln	Wichita, KS	67235	1809 N Kentucky Ln	Silverton Add	NW																		4
SWR2012-1113	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 40, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1114	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 41, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1115	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 42, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1116	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 43, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1117	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 44, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1118	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 45, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1119	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 46, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1120	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 47, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1121	12/04/12	12/19/12	Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 48, Block D, Silverton Add	Silverton Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1122	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 49, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1123	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 50, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1124	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 51, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1125	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 52, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1126	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 53, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1127	12/04/12		Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	1870 N Kentucky Ct	Silverton Add	NW																		4
SWR2012-1128	12/04/12	12/19/12	Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 55, Block D, Silverton Add	Silverton Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1129	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 56, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1130	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 57, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1131	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 59, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1132	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 60, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1133	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 61, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1134	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 62, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1135	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 63, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1136	12/04/12	12/19/12	closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 64, Block D, Silverton Add	Silverton Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1137	12/04/12	12/19/12	closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 65, Block D, Silverton Add	Silverton Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1138	12/04/12		Closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 66, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1139	12/04/12	12/19/12	closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 67, Block D, Silverton Add	Silverton Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1140	12/04/12		closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 68, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1141	12/04/12		closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 69, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1142	12/04/12		closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 70, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1143	12/04/12		closed		Silverton LLC	716 N 119th St W	Wichita, KS	67235	Lot 71, Block D, Silverton Add	Silverton Add	NW																		4
SWR2012-1144	12/04/12	12/19/12	closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	1602 N Decker St	Silverton Add	NW	x								x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/04/12	12/19/12	12/19/12			Regular Mail	4
SWR2012-1145	12/04/12		closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13152 W Hunters View St	Crystal Gardens Add	NW																		
SWR2012-1146	12/04/12	12/19/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13160 W Hunters View St	Crystal Gardens Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	5
SWR2012-1147	12/04/12	12/19/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	Lot 16, Block A, Crystal Gardens Add	Crystal Gardens Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	5
SWR2012-1148	12/04/12	12/19/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	Lot 17, Block A, Crystal Gardens Add	Crystal Gardens Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	5
SWR2012-1149	12/04/12	12/19/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	Lot 18, Block A, Crystal Gardens Add	Crystal Gardens Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	5
SWR2012-1150	12/04/12	12/19/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	Lot 17, Block B, Crystal Gardens Add	Crystal Gardens Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	5
SWR2012-1151	12/04/12	12/19/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	Lot 19, Block A, Crystal Gardens Add	Crystal Gardens Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	5
SWR2012-1152	12/04/12	12/19/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	Lot 19, Block B, Crystal Gardens Add	Crystal Gardens Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	5

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-1153	12/04/12	12/19/12	closed		Mullin Inc	PO Box 529	Goddard, KS	67052	Lot 18, Block B, Crystal Gardens Add	Crystal Gardens Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	5
SWR2012-1154	12/04/12		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13301 W Hunters View St	Crystal Gardens Add	NW																		
SWR2012-1155	12/04/12	12/19/12	Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	Lot 38, Block A, Crystal Gardens Add	Crystal Gardens Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	5
SWR2012-1156	12/04/12	12/19/12	Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	Lot 41, Block A, Crystal Gardens Add	Crystal Gardens Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/04/12	12/19/12	12/19/12			Regular Mail	5
SWR2012-1157	12/05/12		Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	1122 N Forestview St	Liberty Park 3rd	NW																		5
SWR2012-1158	12/05/12		Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	13325 W Alderny Ct	Liberty Park 3rd	NW																		5
SWR2012-1159	12/05/12	12/20/12	Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 23, Block C, Liberty Park 3rd Add	Liberty Park 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/05/12	12/20/12	12/20/12			Regular Mail	5
SWR2012-1160	12/05/12		Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 25, Block C, Liberty Park 3rd Add	Liberty Park 3rd	NW																		
SWR2012-1161	12/05/12		Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	13306 W Alderny Cir	Liberty Park 3rd	NW																		
SWR2012-1162	12/05/12	12/20/12	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	13213 W Alderny Cir	Liberty Park 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	12/05/12	12/20/12	12/20/12			Regular Mail	5
SWR2012-1163	12/05/12	12/20/12	Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 15, Block C, Liberty Park 3rd Add	Liberty Park 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/05/12	12/20/12	12/20/12			Regular Mail	5
SWR2012-1164	12/05/12		Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 23, Block B, Liberty Park 2nd Add	Liberty Park 2nd	NW																		
SWR2012-1165	12/05/12	12/20/12	Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	1210 N Forestview Ct	Liberty Park 2nd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/05/12	12/20/12	12/20/12			Regular Mail	5
SWR2012-1166	12/05/12	12/20/12	Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 20, Block B, Liberty Park 2nd Add	Liberty Park 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/05/12	12/20/12	12/20/12			Regular Mail	5
SWR2012-1167	12/05/12	12/20/12	Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 18, Block B, Liberty Park 2nd Add	Liberty Park 2nd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/05/12	12/20/12	12/20/12			Regular Mail	5
SWR2012-1168	12/05/12		Closed		Douglas Schremmer	1230 N Forestview Ct	Wichita, KS	67235	1230 N Forestview Ct	Liberty Park 2nd	NW																		
SWR2012-1169	12/05/12		Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	1281 N Forestview Ct	Liberty Park 2nd	NW																		
SWR2012-1170	12/05/12		Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 20, Block A, Liberty Park 2nd Add	Liberty Park 2nd	NW																		
SWR2012-1171	12/05/12		Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 23, Block A, Liberty Park 2nd Add	Liberty Park 2nd	NW																		
SWR2012-1172	12/05/12		Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 21, Block A, Liberty Park 2nd Add	Liberty Park 2nd	NW																		
SWR2012-1173	12/05/12		Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 22, Block A, Liberty Park 2nd Add	Liberty Park 2nd	NW																		
SWR2012-1174	12/05/12	12/20/12	Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 25, Block A, Liberty Park 2nd Add	Liberty Park 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/05/12	12/20/12	12/20/12			Regular Mail	5
SWR2012-1175	12/05/12	12/20/12	Closed		Kyle Robinson	1253 N Forestview Ct	Wichita, KS	67235	1253 N Forestview Ct	Liberty Park 2nd	NW	x	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Prepare or Implement a PPP /	12/05/12	12/20/12	12/20/12			Regular Mail	5
SWR2012-1176	12/05/12		Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 14, Block A, Liberty Park 2nd Add	Liberty Park 2nd	NW																		
SWR2012-1177	12/05/12		Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 13, Block A, Liberty Park 2nd Add	Liberty Park 2nd	NW																		
SWR2012-1178	12/05/12		Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 12, Block A, Liberty Park 2nd Add	Liberty Park 2nd	NW																		
SWR2012-1179	12/05/12		Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 11, Block A, Liberty Park 2nd Add	Liberty Park 2nd	NW																		
SWR2012-1180	12/05/12		Closed		Kick N Development Corp	716 N 119th St W	Wichita, KS	67235	Lot 10, Block A, Liberty Park 2nd Add	Liberty Park 2nd	NW																		
SWR2012-1181	12/05/12	12/20/12	Closed		Vision Homes Investment Inc	PO Box 224	Colwich, KS	67030	Lot 4, Block F, Highland Springs 3rd Add	Highland Springs 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/05/12	12/20/12	12/20/12			Regular Mail	5
SWR2012-1182	12/05/12		Closed		Vision Homes Investment Inc	PO Box 224	Colwich, KS	67030	Lot 5, Block F, Highland Springs 3rd Add	Highland Springs 3rd	NW																		
SWR2012-1183	12/17/12		Closed		Timothy Fisher	2310 S Limuel Cir	Wichita, KS	67235	2310 S Limuel Cir	Turkey Creek 3rd	SW																		
SWR2012-1184	12/17/12	01/03/13	Closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 11, block B, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1185	12/17/12	01/03/13	Closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 10, block B, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1186	12/17/12		Closed		Justin Fyfe	2302 S Limuel Cir	Wichita, KS	67235	2302 S Limuel Cir	Turkey Creek 3rd	SW																		
SWR2012-1187	12/17/12		Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	2230 S Limuel Cir	Turkey Creek 3rd	SW																		
SWR2012-1188	12/17/12	01/03/13	Closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 59, block H, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1189	12/17/12	01/03/13	closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 106, block A, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	12/17/12	01/03/13	01/03/13			Regular Mail	4

SWR - Residential Construction Projects Stormwater Inspection List

ES Number	Inspection Date	Recheck Date	Closed	Citation Number	Contractor Name	Mailing - Street Address	Mailing - City	Zip Code	Property Location	Subdivision	City Quadrant	A	B.2	A.1	A.6	A.7	A.2	A.2	A.2	A.12	A	Notice of Violation Details	NOV Issue Date	Compliance Date	Cleanup Date	Violation Details	Other Violations (E)	Certified Mail Receipt Number	Council District
SWR2012-1190	12/17/12	01/03/13	closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 42, block H, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1191	12/17/12	01/03/13	closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 43, block H, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1192	12/17/12	01/03/13	closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 44, block H, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1193	12/17/12	01/03/13	closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 121, block A, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1194	12/17/12	01/03/13	closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	2318 S Wheatland Ct	Turkey Creek 3rd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1195	12/17/12	01/03/13	closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 131, block A, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1196	12/17/12	01/03/13	closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 133, block A, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1197	12/17/12	01/03/13	closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 134, block A, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1198	12/17/12		Closed		William Weesner	2314 S Wheatland Ct	Wichita, KS	67235	2314 S Wheatland Ct	Turkey Creek 3rd	SW																		
SWR2012-1199	12/17/12		Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	2355 S Wheatland Ct	Turkey Creek 3rd	SW																		
SWR2012-1200	12/17/12	01/03/13	closed		Turkey Creek LLC	716 N 119th St W	Wichita, KS	67235	Lot 4, block B, Turkey Creek 3rd Add	Turkey Creek 3rd	SW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1201	12/17/12	01/03/13	closed		Lariat Construction Company	6545 Bella Rd	Wichita, KS	67204	2511 S Lark St	Southern Ridge 2nd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1202	12/17/12	01/03/13	closed		Lariat Construction Company	6545 Bella Rd	Wichita, KS	67204	2515 S Lark St	Southern Ridge 2nd	SW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1203	12/17/12	01/03/13	closed		Lariat Construction Company	6545 Bella Rd	Wichita, KS	67204	Lot 23, block A, Turkey Creek 3rd Add	Southern Ridge 2nd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1204	12/17/12		Closed		Stephen Baca	2417 S Fieldcrest Cir	Wichita, KS	67215	2417 S Fieldcrest Cir	Southern Ridge 2nd	SW																		
SWR2012-1205	12/17/12	01/03/13	Closed		Lariat Construction Company	6545 Bella Rd	Wichita, KS	67204	Lot 40, block A, Turkey Creek 3rd Add	Southern Ridge 2nd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1206	12/17/12	01/03/13	Closed		Lariat Construction Company	6545 Bella Rd	Wichita, KS	67204	Lot 41, block A, Turkey Creek 3rd Add	Southern Ridge 2nd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1207	12/17/12	01/03/13	Closed		Lariat Construction Company	6545 Bella Rd	Wichita, KS	67204	2521 S Fieldcrest Cir	Southern Ridge 2nd	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/17/12	01/03/13	01/03/13			Regular Mail	4
SWR2012-1208	12/17/12	01/03/13	Closed		Lariat Construction Company	6545 Bella Rd	Wichita, KS	67204	10620 W Dallas St	Southern Ridge 4th	SW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/17/12	01/03/13	01/03/13			Regular Mail	4

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

5. Post-Construction Site Stormwater Management in New Development and Redevelopment

The permit requires the implementation of these BMPs prior to October 1, 2009.

	Place mark in the appropriate box. Yes	No
1. The permit requires the permittee enact a program to address post-construction stormwater runoff from new development and redevelopment. The program developed to manage stormwater in new development and redevelopment projects must include the following elements: a. strategies which include a combination of structural and/or non-structural BMPs, b. measures to ensure adequate long-term operation and maintenance of BMPs. c. BMPs to prevent or minimize adverse water impacts. Has a post construction stormwater runoff program been implemented? *November 2010.*	☒	☐
2. List all of the post-construction site stormwater management in new development and redevelopment BMPs as identified in the SMP and provide the requested information in the table on the following page.		

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 5A	**Program to Address Post-Construction Stormwater Runoff** The City will develop, implement, and enforce a program to address post-construction stormwater runoff from new development and redevelopment projects as required by the Permit. To obtain the best information and technical input from national and area resources, the City has implemented a Task Force to develop BMP's required for post-construction operations and maintenance.	Structural and/or non-structural BMP's will be selected and identified as determined by the Task Force by October 2009 and implemented by January 2010.	The Wichita/Sedgwick County Stormwater Manual was completed in June 2011. It is available for download in a digital format for free at: http://www.wichita.gov/Government/Departments/PWU/Pages/Regulations.aspx Or users can purchase a hard copy of the Manual from KBP Reprographics for their printing fee. In 2012, the Wichita/Sedgwick County Stormwater Manual was fully implemented, and is reviewed and updated via monthly meetings with the Stormwater Advisory Board. Updates are posted on the City website.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 5B	**Stormwater Runoff Control Ordinance** The City will enact an ordinance to address post-construction runoff from new development and redevelopment projects.	The City currently has provisions in its stormwater ordinance to address protection of MS4 and waters of the U.S. from development as provided in Chapter 16.32. Updates to the current ordinances will be provided by October 2009 and shall be reviewed, and updated as needed, each year of the Permit.	The Stormwater Manual includes the following: • Inspection report every 2 years • Inspection Certification submitted to City/County • 19 Structural BMP's to select from • 5 Non-Structural BMP's • Requirements to permit Proprietary Systems

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

6. Pollution Prevention/Good Housekeeping for Municipal Operations

The permit requires the implementation of these BMPs prior to October 1, 2009. List all of the pollution prevention/good housekeeping for municipal operations BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 6A	**Municipal Industrial Compliance** Develop and implement an operation and maintenance program, which includes employee training, BMP's, and SWP3's to reduce or prevent stormwater pollution from municipal industrial operations including park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and stormwater system maintenance.	Many programs are currently in place for stormwater pollution prevention at municipal facilities although not necessarily documented for this program. Current programs will be documented beginning in the fall of 2008. All municipal facilities will be evaluated and will have programs designed, implemented and completed by September 2009. A summary of these efforts will be provided in the Annual Report.	In 2012, City staff updated SWP3's for all Municipal Industrial Facilities, which are: *Central Maintenance Facility *West Substation *Northeast Substation * Brooks Landfill *Sewage Treatment Plant 1 *Sewage Treatment Plant 2 *Wichita Transit Center

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

6. Pollution Prevention/Good Housekeeping for Municipal Operations

The permit requires the implementation of these BMPs prior to October 1, 2009. List all of the pollution prevention/good housekeeping for municipal operations BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 6B	**Municipal Industrial Inspections** Stormwater pollution prevention inspections of municipal industrial facilities, noting potential sources of exposures and opportunities for improvements, will be conducted in coordination with identifying needed stormwater pollution prevention programs and training at municipal facilities	All municipal industrial facilities, with a stormwater NPDES Permit, will be inspected annually beginning in October 2009.	In 2012, City stormwater staff performed an inspection and training at each designated Municipal Industrial Facility. On-site City staff performs monthly inspections as required by the Stormwater Management Plan.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

6. Pollution Prevention/Good Housekeeping for Municipal Operations

The permit requires the implementation of these BMPs prior to October 1, 2009. List all of the pollution prevention/good housekeeping for municipal operations BMPs as identified in the SMP and provide the requested information in the following table.

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 6C	**Street Sweeping Efforts** Continuation of existing street sweeping program to reduce pollutant loadings to the storm sewer.	Conduct two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.	In 2012, City staff swept 30,315 lane miles, completed 6 rounds of residential street sweeping, 7 rounds of arterial street sweeping, and 104 rounds of downtown street sweeping. This sweeping removed 7,100 tons of dirt and debris from City streets.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 6D	**Pesticide/Herbicide Application** The City has a program to ensure proper application of pesticides and herbicides are applied at municipal parks and properties. Some parks will be designated as a "Pesticide Free" property.	The City will continue the existing program that requires all City employed applicators of pesticides and/or herbicides to be licensed or directly supervised by licensed personnel. Records shall be maintained as required by local, state and federal laws for pesticide/herbicide application events and licensed personnel shall be trained periodically to ensure proper management and application of the pesticides and/or herbicides. A "Pesticide Free" Parks program shall be maintained for some parks and identified to the public through the City's website.	City staff includes 19 KS. Dept. of Agriculture certified applicators of pesticides and/or herbicides. Records are maintained by the Parks and Recreation Department as required by local, state and federal laws for pesticide/herbicide application events.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 6E	**Stormwater Control Structures** Stormwater control structures will continue to be adequately identified, operated and maintained through a coordinated operations and maintenance program.	Control structures are already maintained in an ongoing maintenance program although not necessarily documented for this SMP. Current programs were documented beginning in the fall of 2008. A summary of the annual maintenance efforts will be provided in the Annual Report.	In 2012, City Stormwater staff: Installed 2,416 lf of conduit, Repaired 166 lf of conduit, Repaired 1293 storm structures, Installed 9 structures, Replaced 45 structures.

E. Stormwater Management Program Requirements (Six Minimum Control Measures), cont

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on Achieving Goal(s) (Measured Result)
MCM 6F	**Spill Response** The City will respond to spills of hazardous materials and solid wastes on to public roadways and private and public properties. City staff will ensure that discharged materials are cleaned up by the responsible parties and reported to local, state and federal officials as required by law and regulations.	All roadway and property spills of hazardous materials or solid wastes will be monitored and cleaned up by responsible parties. Spill notifications, cleanup actions and environmental impacts will be documented and provided in each Annual Report throughout the permit period.	In 2012, City Fire and Police Department responded to 140 incidents of released materials on public roadways and private property. Only two (2) of these incidents resulted in the Fire Department removing the material by flushing with water.

F. Principal Pollutants of Concern (PPoC) Best Management Practices

The permit requires the implementation of these BMPs prior to October 1, 2009.

	Place mark in the appropriate box.		
	Yes	No	Not Applicable
1. Were any best management practices (BMPs) intended to attenuate the discharge of PPoC regulated pollutants implemented? See your permit to determine if TMDL regulated pollutants are listed for the receiving streams affected by your stormwater system.	☒	☐	☐
2. List all of the BMPs intended to attenuate the discharge of PPoC regulated pollutants as identified in the SMP and provide the requested information on the following table.			

F. Principal Pollutants of Concern (PPoC) Best Management Practices

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
PPoC 1A	**Citizen Outreach/Educational Materials**: The City will implement a public education program for the Principal Pollutants of Concern, (PPoC) that will include development of a message and distribution in the community. This message will be disseminated by use of the City's Cable Channel 7. This activity may take the form of a periodic repeating video presentation or graphic informing citizens of the importance of their activities regarding pollution prevention measures. Such information will highlight the PPoC's.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	A new repeating video, obtained in January 2012, designed to inform the public on stormwater pollution prevention will be run at least twice per year on the City's Cable Channel 7, beginning in 2012. Presentations/messages and graphics will be documented along with the media used and its duration.	In 2012, the following stormwater information was disseminated via Cable Channel 7 and/or press releases. • Press release informing citizens of a stormwater educational program throughout Sedgwick County. • Announcement of the 11th Annual River Trash Round Up. • An additional 1800 storm-inlet medallions 'No Dumping-Drains To Arkansas River' were purchased, bringing the total to 2300 medallions. Installation is expected in 2013. • The EPA video 'Reduce Runoff' was run over 50 times.

F. Principal Pollutants of Concern (PPoC) Best Management Practices

BMP ID NUMBER	Brief BMP Description	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
PPoC 1B	**Citizen Outreach/Educational Materials**: An informational brochure will be developed focusing on the five PPoC and stormwater quality for residents. This brochure will be used as a Water Utility bill insert.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	A PPoC-focused brochure will be developed and provided to Water Utility users to reflect the increased priority of PPoC's and actions to prevent PPoC's into stormwater. Brochure will be mailed annually, beginning summer 2009.	Stormwater released an RFP in 2012 to accomplish a public education program that will include new brochures, PSA's, water bill inserts, and a wide range of encompassing educational materials.

F. Principal Pollutants of Concern (PPoC) Best Management Practices

PPoC 1C	**Citizen Outreach/Educational Materials**: Permittee will distribute stormwater education materials, that will highlight PPoC, through the City of Wichita website ("www.wichita.gov"). Such distribution may include direct distribution on the City web pages and/or may direct user to appropriate links to local, regional, and national websites.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Webpages will be designed and available highlighting the PPoC during the second year of the permit (2009) and continuing throughout the permit term. Webpages will be updated at least annually and will be copied and provided as attachments in the Annual Report. At least one informational document or website link will be added to the website for stormwater education and will be reported and documented in the Annual Report.	Both the W.A.T.E.R. Center and Exploration Place have been considered for this informational display. In 2012, we released an RFP that includes this project, including a traveling display that includes a relief map of Wichita/Sedgwick County using LiDAR and delineates the various watersheds.

F. Principal Pollutants of Concern (PPoC) Best Management Practices

PPoC 1D	**Street Sweeping Program** The City will continue the existing street sweeping program to reduce pollutant loadings to the storm sewer.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Two rounds of residential street sweeping, eight rounds of arterial street sweeping, and two rounds per week of downtown street sweeping will be completed annually by the City. This effort is currently underway, and will continue throughout the permit term.	In 2012, City staff swept 30,315 lane miles, completed 6 rounds of residential street sweeping, 7 rounds of arterial street sweeping, and 104 rounds of downtown street sweeping. This sweeping removed 7,100 tons of dirt and debris from City streets.

PPoC 1E	**Education For NPDES Industries** An informational brochure for businesses and industries that have stormwater NPDES permits will be developed focusing on the five PPoC and stormwater quality. This brochure will be provided as mailer to the identified businesses and industries.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	A PPoC-focused brochure will be developed and provided to local businesses and industries to reflect the increased priority of PPoC and actions to prevent PPoC into stormwater. Brochures will be mailed annually, beginning spring 2009.	On Feb 8th, the City hosted Stormwater Manual training at the local ASCE meeting, which drew 51 participants. On Feb, 23rd, The City hosted a Stormwater Pond Management Design, Operations & Maintenance webinar that drew 31 participants. On May 7th and 8th, The City co-hosted the International Erosion Control Association Workshop, which had 50 participants. An RFP was released in 2012 to hire an advertising/marketing firm that will produce several PPoC centered informational brochures.

F. Principal Pollutants of Concern (PPoC) Best Management Practices

PPoC 1F	**Industrial Inspections** In an effort to ameliorate discharges of Primary Pollutants of Concern, the City will continue using an Industrial Inspection Program. At least 10 industries will be formally inspected each year to determine if NPDES permitted industrial activities are contributing to, or causing, illicit connections or pollutant discharges of PPoC or other contaminants to be discharged into the stormwater.	Biochemical oxygen demand, E. coli, total recoverable cadmium, total recoverable copper, and total recoverable zinc.	Ten industrial facilities will be inspected each year and the result summary will be included in submission of the Annual Report.	In 2012, City staff conducted Industrial Inspections at 10 facilities. Reports are attached. In 2012, 47 grocery store compactors/dumpsters were targeted for inspection/reinspection. Seven of which had maintenance/cleaning issues. These were brought to the attention of management. Details of these investigations are attached.

G. Recordkeeping and Reporting

Attach a report which addresses the following subjects:

1. A general assessment of the appropriateness of the various BMPs included for each of the major program elements as follows:
   a. TMDL regulated pollutants
   b. Public Education and Outreach
   c. Public Involvement and Participation
   d. Illicit Discharge Detection and Elimination
   e. Construction Site Stormwater Runoff Control
   f. Post-Construction Site Stormwater Management in New Development and Redevelopment
   g. Pollution Prevention/Good Housekeeping for Municipal Operations

   Issues which may be addressed include:
   a. Are the BMPs appropriate for local population? *Bilingual information will be available when appropriate.*
   b. Are the BMPs appropriate for the pollution sources? *With little to no control over BMP's on private property, we feel Municipal BMP's are appropriate.*
   c. Are the specific concerns related to the local receiving waters that may justify a change in BMPs? *To be determined.*

2. An assessment of the effectiveness of the BMPs towards achieving the statutory goal of reducing the discharge of pollutants to the Maximum Extent Practicable (MEP).

   The general assessment of the community's stormwater sewers, in-town streams and rivers are being maintained in a pro-active manner that has resulted in a reduction of pollutants to the MS4 to the maximum extent practicable.

   For new development and redevelopment, the 2010 implementation of the county-wide Stormwater Manual and adoption of associated Ordinances will help achieve the goal of reducing the pollutants to the maximum extent practicable. The City has developed a program that inspects post-construction BMPs on a biennial basis to insure the BMPs are functioning as they were intended when the BMP design was approved. That program begins implementation in 2013.

3. Provide a summary of results of information collected and analyzed, if any, during the reporting period used to assess the success of the SMP. If the MS4 has tested the stormwater entering a receiving stream or the water in the receiving stream, please provide the laboratory test results and a map showing the location of the sampling. Also, provide an explanation of the conditions under which the sample was taken (recent rainfall amounts and dates, estimated amount of stormwater running in the ditch (ditch barely running, quarter full, half full, full, overflowing,) and stream conditions (barely running, quarter full, half full, full, overflowing its banks) and any other conditions that may help characterize the situation at the time the samples were taken. An explanation as to why the sample was taken or what the permittee intended to show would be helpful in understanding the test results.

   See Exhibit G3 attached.

G. Recordkeeping and Reporting, cont.

4. Provide a summary of the planned minor changes in stormwater activities to accomplish the SMP designated goals that are scheduled to be undertaken during the next annual reporting cycle. Examples would be emphasizing (or de-emphasizing but not elimination) of a significant action to accomplish a designate goal – for instance, changing the direction of public education from annual public meetings to education of school children.

There were two minor goals that were not fully completed.

- *TMDL 1C: Both the W.A.T.E.R. Center and Exploration Place have been considered for this informational display. In 2012, we investigated several avenues to fulfill this need. Including, a traveling display that includes a relief map of Wichita/Sedgwick County using LiDAR and delineates the various watersheds. These messages will be addressed by the rebranding discussed in the next item.*

- *MCM 1B and PPoC 1B: Stormwater discontinued publication of billing insert due to citizen apathy towards water bill inserts. A new media plan began development in 2012, to include rebranding of Stormwater Management and the means used to present our message to the public. The RFP for rebranding, issued in 2012, consisted of a unified approach and message as designed by a consultant.*

5. Provide a list of proposed major changes to the SMP. This should be a list of major changes in direction for any of the designated goals of the SMP. It does not include the minor changes in stormwater activities (listed in item 4) being planned to accomplish a previously designated goal. Examples of a major change would be the implementation of new BMPs and/or the deletion of a BMP. Include a projected schedule for the month or quarter when the BMP will be either implemented or discontinued.

- *MCM3H: Training of Businesses and Industries: Was inadvertently left off of previous Annual Reports, but has been instated this year.*

- *TMDL1D: CAFO Operations: Because this BMP is out of the jurisdiction of the MS4, and at the request of EPA, this BMP has been removed from the SMP.*

Stormwater management is, and will continue to be, a dynamic process with changes in priorities, technology, and techniques. The City of Wichita and, The Department of Public Works & Utilities in particular, strive to administer the most effective and functional program possible. In working towards that goal, we evaluate and if appropriate, will implement changes we believe will have strong positive impacts on water quality in the Wichita area.
As part of this Executive Summary for 2012, the City will present some considerations that will lead towards that goal of enhanced water quality.
In an effort exceeding Permit requirements, the City has undertaken sampling upstream at all 8 sites, four times per year. The additional sampling started in 2010, and was fully implemented throughout 2012. Additionally, in 2012, the City exceeds requirements by adding sampling at four (4) open-channel sites; Gypsum Creek, Dry Creek, Pawnee, and Westlink. The data that is collected will allow for more accurate characterization of receiving waters prior to stormwater inflow.

G. Recordkeeping and Reporting, contd.

Our current permit expired September 30, 2012. In preparation for that Permit renewal, and any sampling requirements that it may contain, the City will evaluate the current line-up of mandated sites. They will be evaluated for location, effectiveness, usefulness of data produced, and alternatives, if any. Any recommendations that may be forthcoming will be conveyed to KDHE as our input for the reissued Permit.

6. Provide a list of other municipalities/contractors, if any, which will be responsible for implementing any of the program areas of the SMP.

Integrated Solutions Inc., is contracted to collect wet weather samples, CAS Labs is contracted to analyze those samples.

H. Certification

"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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the 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 knowing violations."

Signature of Permittee (legally responsible person)

3/14/13
Date Signed

Scott Lindebak, P.E., CFPM.
Name (printed)

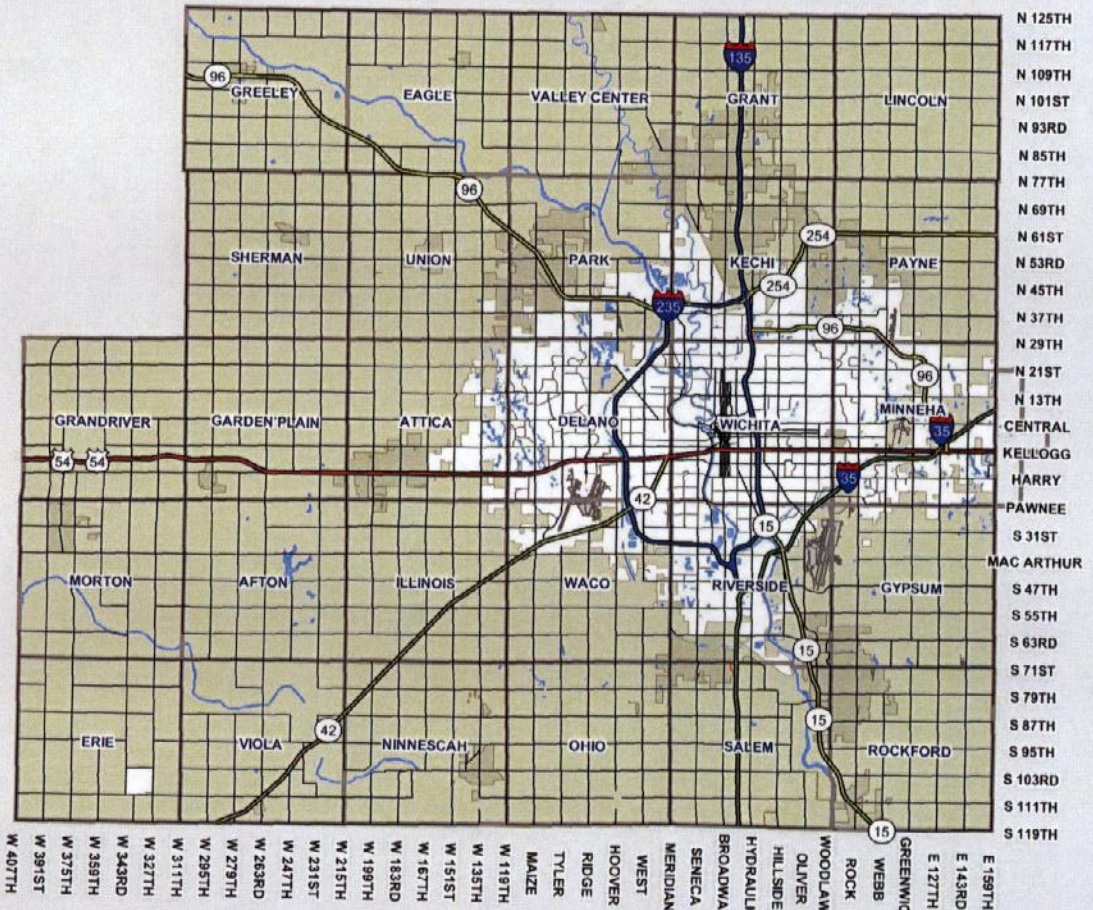
Stormwater Engineer
Title

40 CFR 122.22 Signatories to permit applications and reports.
(a) Application. All permit applications shall be signed by either a principal executive officer or ranking elected official. All reports required by permits, and other information requested by the Director shall be signed by a person described in paragraph (a) of this section, or by a duly authorized representative of that person.

Submit this report to:

KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT
Technical Services Section
1000 SW Jackson Street, Suite 420
Topeka, KS 66612-1367

2012 City Limits



Roads

- State Highway
- US Federal Highway
- Interstate
- KTA
- Arterial
- Collector
- Ramp

Township and Range

Waterways

Airports

City Limits

- Andale
- Bel Aire
- Bentley
- Cheney
- Clearwater
- Colwich
- Derby
- Eastborough
- Garden Plain
- Goddard
- Haysville
- Kechi
- Maize
- Mount Hope
- Mulvane
- Park City
- Sedgwick
- Sedgwick County
- Unincorporated
- Valley Center
- Viola
- Wichita

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Every reasonable effort has been made to assure the accuracy of the maps and associated data provided herein. This information is provided with the understanding that the data are susceptible to a degree of error, and conclusions drawn from such information are the responsibility of the reader. The City of Wichita makes no warranty, representation or guaranty as to the content, accuracy, timeliness or completeness of any of the data provided herein. Some data provided here and used for the preparation of these maps has been obtained from public records not created or maintained by the City of Wichita. The City of Wichita shall assume no liability for any decisions made or actions taken or not taken by the reader in reliance upon any information or data furnished hereunder. The user should consult with the appropriate departmental staff member, e.g. Planning, Parks & Recreation, etc. to confirm the accuracy of information appearing in the visual presentations accessible through these web pages.

City of Wichita
Sedgwick County, Kansas

Erosion Control Summary

Public Works Department
Engineering Division
Construction and Surveying Section

Project Name: _____
Project No.: _____
OCA No.: _____

Contractor: _____
Inspector: _____
Week of _____ to _____, 20____

GENERAL GUIDELINES for Daily Inspection (ie. NOT all inclusive)

- ☐ **Stabilized Entrance** Construction & Maintenance
- ☐ **Point Source** Drainage Protection & Maintenance
- ☐ **Haul Road** Maintenance (ie. PERIODIC DAILY Cleaning)
- ☐ **Ditch** Checks/other Protection & Maintenance
- ☐ **Existing Inlet** Protection & Maintenance
- ☐ **New Area Inlet** Protection & Maintenance
- ☐ **New Curb Inlet** Protection & Maintenance
- ☐ **Back of Curb** Protection & Maintenance (Curlex/Sod AS SOON AS backfilled to top of curb)

Date	Day	Inspection	Work Performed/Problem Areas / Work Required / Deficiencies Addressed/Indicate Occurrence of Rain Event
		Daily Check Made? Y N	**Summarize BMP's in place at beginning of week:**
____	Monday		
		Project Compliant? Y N	Notified Contractor ____ am / pm Notified Engineer ___ am / pm
			(Contractor Signature - verifying notification)
		Daily Check Made? Y N	
____	Tuesday		
		Project Compliant? Y N	Notified Contractor ____ am / pm Notified Engineer ___ am / pm
			(Contractor Signature - verifying notification)
		Daily Check Made? Y N	
____	Wednesday		
		Project Compliant? Y N	Notified Contractor ____ am / pm Notified Engineer ___ am / pm
			(Contractor Signature - verifying notification)
		Daily Check Made? Y N	
____	Thursday		
		Project Compliant? Y N	Notified Contractor ____ am / pm Notified Engineer ___ am / pm
			(Contractor Signature - verifying notification)
		Daily Check Made? Y N	
____	Friday		
		Project Compliant? Y N	Notified Contractor ____ am / pm Notified Engineer ___ am / pm
			(Contractor Signature - verifying notification)
		Daily Check Made? Y N	
____	Saturday (If Applicable)		
		Project Compliant? Y N	Notified Contractor ____ am / pm Notified Engineer ___ am / pm
			(Contractor Signature - verifying notification)

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name City Blue Print

Address 1400 E. Waterman

Inspection Date: 12-3-12 **Inspector:** JA **Watershed:** Canal

GROUNDS KEEPING:

Are storm drains clear of debris? (Yes) No
Is the area free of piles of materials that could wash into the storm sewer? (Yes) No
Is the area free of spills or the evidence of spills? (Yes) No
Is the area free of open containers/barrels that could overflow? (Yes) No
Is there a spill kit or other clean up materials easily accessible? (Yes) No

SWP2 STRUCTURES & OTHER EQUIPMENT MAINTENANCE:

Are primary separators or other SWP2 structures clean and operational? Yes No (N/A)
Is equipment or machinery free from contributing contaminants? (Yes) No
Are bermed and sumped areas being maintained properly? Yes No (N/A)

WASTE COLLECTION AREAS:

Are containers closed and the area being properly maintained? Yes (No)
Is the area free of any evidence of spills or leaks? (Yes) No

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

Is the area free of any evidence of storm water contamination from equipment or materials stored outside? (Yes) No

OUTSIDE INDUSTRIAL ACTIVITIES:

Is the area free of any evidence of particular industrial activities contributing contamination to storm water? (Yes) No

VEHICLES AND MOBILE EQUIPMENT:

Is the area free of vehicles/equipment leaking contaminants onto ground? (Yes) No

MISCELLANEOUS OR OTHER:

Is the area free of evidence of roof runoff contributing contaminants? (Yes) No
Is the area free of contractor activities that could cause storm water pollution problems? (Yes) No

COMMENTS:

Very little SW exposure

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM

City of Wichita

Industry Name Car Color Automotive Finishes & Supplies

Address 902 W. 2nd

Inspection Date: 11-30-12 **Inspector:** JA **Watershed:** Ark River

GROUNDS KEEPING:

Are storm drains clear of debris?	(Yes)	No
Is the area free of piles of materials that could wash into the storm sewer?	(Yes)	No
Is the area free of spills or the evidence of spills?	(Yes)	No
Is the area free of open containers/barrels that could overflow?	(Yes)	No
Is there a spill kit or other clean up materials easily accessible?	(Yes)	No

SWP2 STRUCTURES & OTHER EQUIPMENT MAINTENANCE:

Are primary separators or other SWP2 structures clean and operational?	Yes	No	(N/A)
Is equipment or machinery free from contributing contaminants?	(Yes)	No	
Are bermed and sumped areas being maintained properly?	Yes	No	(N/A)

WASTE COLLECTION AREAS:

Are containers closed and the area being properly maintained?	(Yes)	No
Is the area free of any evidence of spills or leaks?	(Yes)	No

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	(Yes)	No

OUTSIDE INDUSTRIAL ACTIVITIES:

Is the area free of any evidence of particular industrial activities contributing contamination to storm water?	(Yes)	No

VEHICLES AND MOBILE EQUIPMENT:

Is the area free of vehicles/equipment leaking contaminants onto ground?	(Yes)	No

MISCELLANEOUS OR OTHER:

Is the area free of evidence of roof runoff contributing contaminants?	(Yes)	No
Is the area free of contractor activities that could cause storm water pollution problems?	(Yes)	No

COMMENTS:

Clean operation, no outside exposure.

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name Trailer Parts Supply Inc

Address 421 E. 21st St North

Inspection Date: 11-27-12 **Inspector:** JH **Watershed:** E. Chisholm

GROUNDS KEEPING:

Are storm drains clear of debris?	(Yes)	No
Is the area free of piles of materials that could wash into the storm sewer?	(Yes)	No
Is the area free of spills or the evidence of spills?	(Yes)	No
Is the area free of open containers/barrels that could overflow?	(Yes)	No
Is there a spill kit or other clean up materials easily accessible?	(Yes)	No

SWP2 STRUCTURES & OTHER EQUIPMENT MAINTENANCE:

Are primary separators or other SWP2 structures clean and operational?	Yes	No	(N/A)
Is equipment or machinery free from contributing contaminants?	(Yes)	No	
Are bermed and sumped areas being maintained properly?	Yes	No	(N/A)

WASTE COLLECTION AREAS:

Are containers closed and the area being properly maintained?	(Yes)	No
Is the area free of any evidence of spills or leaks?	(Yes)	No

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	(Yes)	No

OUTSIDE INDUSTRIAL ACTIVITIES:

Is the area free of any evidence of particular industrial activities contributing contamination to storm water?	(Yes)	No

VEHICLES AND MOBILE EQUIPMENT:

Is the area free of vehicles/equipment leaking contaminants onto ground?	(Yes)	No

MISCELLANEOUS OR OTHER:

Is the area free of evidence of roof runoff contributing contaminants?	(Yes)	No
Is the area free of contractor activities that could cause storm water pollution problems?	(Yes)	No

COMMENTS:

a well-kept industrial site

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name Davids Used Tires

Address 2401 N. Broadway

Inspection Date: 11-27-12 **Inspector:** DA **Watershed:** E. Chisholm

GROUNDS KEEPING:

Are storm drains clear of debris? (Yes) No
Is the area free of piles of materials that could wash into the storm sewer? Yes (No)
Is the area free of spills or the evidence of spills? (Yes) No oil dry
Is the area free of open containers/barrels that could overflow? (Yes) No
Is there a spill kit or other clean up materials easily accessible? (Yes) No

SWP2 STRUCTURES & OTHER EQUIPMENT MAINTENANCE:

Are primary separators or other SWP2 structures clean and operational? Yes No (N/A)
Is equipment or machinery free from contributing contaminants? (Yes) No
Are bermed and sumped areas being maintained properly? Yes No (N/A)

WASTE COLLECTION AREAS:

Are containers closed and the area being properly maintained? Yes (No)
Is the area free of any evidence of spills or leaks? Yes (No)

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

Is the area free of any evidence of storm water contamination from equipment or materials stored outside? Yes (No) used tires

OUTSIDE INDUSTRIAL ACTIVITIES:

Is the area free of any evidence of particular industrial activities contributing contamination to storm water? Yes (No) used tires

VEHICLES AND MOBILE EQUIPMENT:

Is the area free of vehicles/equipment leaking contaminants onto ground? (Yes) No

MISCELLANEOUS OR OTHER:

Is the area free of evidence of roof runoff contributing contaminants? (Yes) (No)
Is the area free of contractor activities that could cause storm water pollution problems? (Yes) No

COMMENTS:

A messy operation, but oil dry and spill kit are being used.

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name George Lay Signs Inc

Address 1026 N. Waco

Inspection Date: 11-27-12 **Inspector:** JA **Watershed:** Little Ark

GROUNDS KEEPING:

Are storm drains clear of debris?	(Yes)	No
Is the area free of piles of materials that could wash into the storm sewer?	(Yes)	No
Is the area free of spills or the evidence of spills?	(Yes)	No
Is the area free of open containers/barrels that could overflow?	(Yes)	No
Is there a spill kit or other clean up materials easily accessible?	(Yes)	No

SWP2 STRUCTURES & OTHER EQUIPMENT MAINTENANCE:

Are primary separators or other SWP2 structures clean and operational?	Yes	No	(N/A)
Is equipment or machinery free from contributing contaminants?	(Yes)	No	
Are bermed and sumped areas being maintained properly?	Yes	No	(N/A)

WASTE COLLECTION AREAS:

Are containers closed and the area being properly maintained?	(Yes)	No
Is the area free of any evidence of spills or leaks?	(Yes)	No

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	(Yes)	No

OUTSIDE INDUSTRIAL ACTIVITIES:

Is the area free of any evidence of particular industrial activities contributing contamination to storm water?	(Yes)	No

VEHICLES AND MOBILE EQUIPMENT:

Is the area free of vehicles/equipment leaking contaminants onto ground?	(Yes)	No

MISCELLANEOUS OR OTHER:

Is the area free of evidence of roof runoff contributing contaminants?	(Yes)	No
Is the area free of contractor activities that could cause storm water pollution problems?	(Yes)	No

COMMENTS:

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name Central Auto Electric

Address 975 N. West St

Inspection Date: 96-12 **Inspector:** JH **Watershed:** Ark River

GROUNDS KEEPING:

Are storm drains clear of debris?	(Yes)	No
Is the area free of piles of materials that could wash into the storm sewer?	(Yes)	No
Is the area free of spills or the evidence of spills?	(Yes)	No
Is the area free of open containers/barrels that could overflow?	(Yes)	No
Is there a spill kit or other clean up materials easily accessible?	(Yes)	No

SWP2 STRUCTURES & OTHER EQUIPMENT MAINTENANCE:

Are primary separators or other SWP2 structures clean and operational?	Yes	No	(N/A)
Is equipment or machinery free from contributing contaminants?	(Yes)	No	
Are bermed and sumped areas being maintained properly?	Yes	No	(N/A)

WASTE COLLECTION AREAS:

Are containers closed and the area being properly maintained?	(Yes)	No
Is the area free of any evidence of spills or leaks?	(Yes)	No

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	(Yes)	No

OUTSIDE INDUSTRIAL ACTIVITIES:

Is the area free of any evidence of particular industrial activities contributing contamination to storm water?	(Yes)	No

VEHICLES AND MOBILE EQUIPMENT:

Is the area free of vehicles/equipment leaking contaminants onto ground?	(Yes)	No

MISCELLANEOUS OR OTHER:

Is the area free of evidence of roof runoff contributing contaminants?	(Yes)	No
Is the area free of contractor activities that could cause storm water pollution problems?	(Yes)	No

COMMENTS:

Very clean operation

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name Sherwin Williams Paints

Address 4040 W. Central

Inspection Date: 9-6-12 **Inspector:** DA **Watershed:** Ark River

GROUNDS KEEPING:

Are storm drains clear of debris?	(Yes)	No
Is the area free of piles of materials that could wash into the storm sewer?	(Yes)	No — Covered
Is the area free of spills or the evidence of spills?	(Yes)	No
Is the area free of open containers/barrels that could overflow?	(Yes)	No
Is there a spill kit or other clean up materials easily accessible?	(Yes)	No

SWP2 STRUCTURES & OTHER EQUIPMENT MAINTENANCE:

Are primary separators or other SWP2 structures clean and operational?	Yes	No	(N/A)
Is equipment or machinery free from contributing contaminants?	(Yes)	No	
Are bermed and sumped areas being maintained properly?	Yes	No	(N/A)

WASTE COLLECTION AREAS:

Are containers closed and the area being properly maintained?	Yes	(No)
Is the area free of any evidence of spills or leaks?	Yes	(No) > Covered

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

Is the area free of any evidence of storm water contamination from equipment or materials stored outside? (Yes) No

OUTSIDE INDUSTRIAL ACTIVITIES:

Is the area free of any evidence of particular industrial activities contributing contamination to storm water? (Yes) No

VEHICLES AND MOBILE EQUIPMENT:

Is the area free of vehicles/equipment leaking contaminants onto ground? (Yes) No

MISCELLANEOUS OR OTHER:

Is the area free of evidence of roof runoff contributing contaminants?	(Yes)	No
Is the area free of contractor activities that could cause storm water pollution problems?	(Yes)	No

COMMENTS:

Trash/material disposal area is a mess, but it is covered w/ no evidence of run-off.

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name Seeders Inc

Address 4111 S. Broad

Inspection Date: 11-30-12 **Inspector:** JH **Watershed:** S. Slough

GROUNDS KEEPING:

Are storm drains clear of debris?	(Yes)	No	
Is the area free of piles of materials that could wash into the storm sewer?	(Yes)	No	
Is the area free of spills or the evidence of spills?	(Yes)	No	
Is the area free of open containers/barrels that could overflow?	Yes	(No)	Dumpster
Is there a spill kit or other clean up materials easily accessible?	(Yes)	No	

SWP2 STRUCTURES & OTHER EQUIPMENT MAINTENANCE:

Are primary separators or other SWP2 structures clean and operational?	Yes	No	(N/A)
Is equipment or machinery free from contributing contaminants?	(Yes)	No	
Are bermed and sumped areas being maintained properly?	Yes	No	(N/A)

WASTE COLLECTION AREAS:

Are containers closed and the area being properly maintained?	Yes	(No)	Dumpster
Is the area free of any evidence of spills or leaks?	(Yes)	No	

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

Is the area free of any evidence of storm water contamination from equipment or materials stored outside? (Yes) No But, equip is stored outside

OUTSIDE INDUSTRIAL ACTIVITIES:

Is the area free of any evidence of particular industrial activities contributing contamination to storm water? (Yes) No

VEHICLES AND MOBILE EQUIPMENT:

Is the area free of vehicles/equipment leaking contaminants onto ground? (Yes) No

MISCELLANEOUS OR OTHER:

Is the area free of evidence of roof runoff contributing contaminants?	(Yes)	No
Is the area free of contractor activities that could cause storm water pollution problems?	(Yes)	No

COMMENTS:

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name South Seneca Car Care & Repair

Address 3118 S. Seneca

Inspection Date: 11-30 **Inspector:** JH **Watershed:** Ark River

GROUNDS KEEPING:

Are storm drains clear of debris? (Yes) No
Is the area free of piles of materials that could wash into the storm sewer? (Yes) No
Is the area free of spills or the evidence of spills? Yes (No) oildry
Is the area free of open containers/barrels that could overflow? (Yes) No
Is there a spill kit or other clean up materials easily accessible? (Yes) No

SWP2 STRUCTURES & OTHER EQUIPMENT MAINTENANCE:

Are primary separators or other SWP2 structures clean and operational? Yes No (N/A)
Is equipment or machinery free from contributing contaminants? (Yes) No
Are bermed and sumped areas being maintained properly? Yes No (N/A)

WASTE COLLECTION AREAS:

Are containers closed and the area being properly maintained? (Yes) No
Is the area free of any evidence of spills or leaks? Yes (No) oildry

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

Is the area free of any evidence of storm water contamination from equipment or materials stored outside? Yes (No) oildry

OUTSIDE INDUSTRIAL ACTIVITIES:

Is the area free of any evidence of particular industrial activities contributing contamination to storm water? Yes (No) oildry

VEHICLES AND MOBILE EQUIPMENT:

Is the area free of vehicles/equipment leaking contaminants onto ground? Yes (No)

MISCELLANEOUS OR OTHER:

Is the area free of evidence of roof runoff contributing contaminants? (Yes) No
Is the area free of contractor activities that could cause storm water pollution problems? (Yes) No

COMMENTS:

Oil dry used to absorb automotive fluids that have leaked

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name Kammerer Auto Body & Paint

Address 307 S. Washington

Inspection Date: 12-3-12 **Inspector:** JA **Watershed:** Canal

GROUNDS KEEPING:

Are storm drains clear of debris?	(Yes)	No
Is the area free of piles of materials that could wash into the storm sewer?	(Yes)	No
Is the area free of spills or the evidence of spills?	(Yes)	No
Is the area free of open containers/barrels that could overflow?	(Yes)	No
Is there a spill kit or other clean up materials easily accessible?	(Yes)	No

SWP2 STRUCTURES & OTHER EQUIPMENT MAINTENANCE:

Are primary separators or other SWP2 structures clean and operational?	Yes	No	(N/A)
Is equipment or machinery free from contributing contaminants?	(Yes)	No	
Are bermed and sumped areas being maintained properly?	Yes	No	(N/A)

WASTE COLLECTION AREAS:

Are containers closed and the area being properly maintained?	Yes	(No)	Container lid open
Is the area free of any evidence of spills or leaks?	(Yes)	No	

OUTSIDE STORAGE OF EQUIPMENT AND MATERIALS:

Is the area free of any evidence of storm water contamination from equipment or materials stored outside?	(Yes)	No

OUTSIDE INDUSTRIAL ACTIVITIES:

Is the area free of any evidence of particular industrial activities contributing contamination to storm water?	(Yes)	No

VEHICLES AND MOBILE EQUIPMENT:

Is the area free of vehicles/equipment leaking contaminants onto ground?	(Yes)	No

MISCELLANEOUS OR OTHER:

Is the area free of evidence of roof runoff contributing contaminants?	(Yes)	No
Is the area free of contractor activities that could cause storm water pollution problems?	(Yes)	No

COMMENTS:

Other than trash container lid, very clean

Store Name	Store Location	Date Inspected	Inspection result
Dillons	13th N & Tyler	7/31/2012	Good
Dillons	13th N & West	7/31/2012	Good
Dillons	13th N & Woodlawn	8/9/2012	Good
Dillons	21st N & Amidon	7/31/2012	Verbal Notice to Management
Dillons	21st N & Maize	7/31/2012	Verbal Notice to Management
Dillons	21st N & Rock	7/31/2012	Verbal Notice to Management
Dillons	31st S & Seneca	8/9/2012	Good
Dillons	37th N & Woodlawn	7/31/2012	Good
Dillons	47th S & Broadway	8/9/2012	Verbal Notice to Management
Dillons	Central & Maize	7/31/2012	Verbal Notice to Management
Dillons	Central & Maize	8/8/2012	Good
Dillons	Central & West	7/31/2012	Good
Dillons	Douglas & Hillsaid	8/1/2012	Good
Dillons	Harry & Edgemoor	8/1/2012	Good
Dillons	Harry & Webb	8/1/2012	Good
Walmart	13th N & Oliver	8/8/2012	Good
Walmart	21st N & Amidon	7/31/2012	Good
Walmart	21st N & Maize	7/31/2012	Verbal Notice to Management
Walmart	29th N & Rock	7/31/2012	Good
Walmart	53rd N & Meridian	7/31/2012	Good
Walmart	Central & Maize	7/31/2012	Good
Walmart	Central & West	7/31/2012	Good
Walmart	Harry & Webb	8/1/2012	Good
Walmart	Kellogg & Dugan	8/2/2012	Good
Walmart	Kellogg & Greenwich	8/2/2012	Good
Walmart	Pawnee & Broadway	8/2/2012	Good
Sam's Club	Kellogg & Dugan	8/2/2012	Verbal Notice to Management
Aldi	21st N & Amidon	8/8/2012	Good
Aldi	Central & Maize	7/31/2012	Good
Asian Market	Central & I-135	8/8/2012	Good
Carniceria El Guero	21st N & Arkansas	8/8/2012	Good
Carniceria Mexicana	26th N & Arkansas	8/8/2012	Good
Carniceria El Guero	Central & St Paul	8/8/2012	Good

Checkers	Pawnee & K-15	8/1/2012 Good
Farmers Market	2800 N Broadway	8/8/2012 Good
Food For thought	Central W/of Hillside	8/2/2012 Good
Kim Son Asion Food Market	Pawnee & Washington	8/2/2012 Good
NoMar Internatioal food Market	1800 N Broadway	8/8/2012 Good
Piccadilly Market	Central & Rock	8/8/2012 Good
Save A Lot	13th N & Grove	8/8/2012 Good
Save A Lot	Pawnee & George Washington Blvd.	8/1/2012 Good
Super Del Centro	17th N & Broadway	8/8/2012 Good
Target	21st N & Greenwich	8/1/2012 Good
Target	Maple & Ridge	8/2/2012 Good
Thai Binh Supermarket	21st N & Hood	8/8/2012 Good
Thien An Supermarket	13th N & Broadway	8/8/2012 Good
Whole Foods	21st N W/of Amidon	7/31/2012 Good
Whole Foods	Central & Woodlawn	8/8/2012 Good

Hall, Mark

From: Hall, Mark
Sent: Tuesday, January 24, 2012 5:10 PM
To: Lindebak, Scott
Subject: FW: Stormwater outfall at Hyatt dwntwn - Water Quality,
Attachments: DSC00787.JPG; DSC00793.JPG; DSC00788.JPG; DSC00792.JPG; Photo Location.pdf; Century II 01 24 2012.pdf

Scott,

I looked this area up on our mapping system to see where this discharge could possibly come from. The basin for this outfall is on the west side of Century II and the Expo hall only.

What I found during my site investigation was a discolored area just off the west side of the dock at the Expo hall. I asked an employee (did not get his name, but he did have on a Century II Shirt) if he may know what the gray substance could be, his reply was that it was from where they dump out the floor machine. I have added a pdf with pictures from today.

I have just made contact with John Hale of Century II, He is currently looking into what this may be. John also tells me there has been some concrete cutting going on in the area, so this may be part of our answer.

I'll let you know more when I know more.

From: Richard Basore [mailto:RBasore@kdheks.gov]
Sent: Monday, January 23, 2012 2:57 PM
To: Hall, Mark; Hardesty, James; Lindebak, Scott
Cc: John Goetz; Allison Herring; Alex Blecha; Heath Horyna; Zachary Phillips; Rance Walker
Subject: Stormwater outfall at Hyatt dwntwn - Water Quality,

Mark, Jim,

Please take a look at the attached pictures, taken this afternoon at a stormwater outfall just N of the Hyatt on the E bank of the river. Color is in definite contrast with other outfall locations and non flowing channel back eddies observed. The outflow pipe is currently dry, but a little stained. The 2nd view is looking up slope from at the location of the outlet, 5th is Google shot of location

Please check this out for IDDE, etc, and let us know what you find,

Thanks,

rich

Richard Basore
Watershed Field Coordinator
Kansas Department of Health & Environment
South Central District Office
130 S. Market, 6th floor
Wichita, Kansas 67202 - 3802

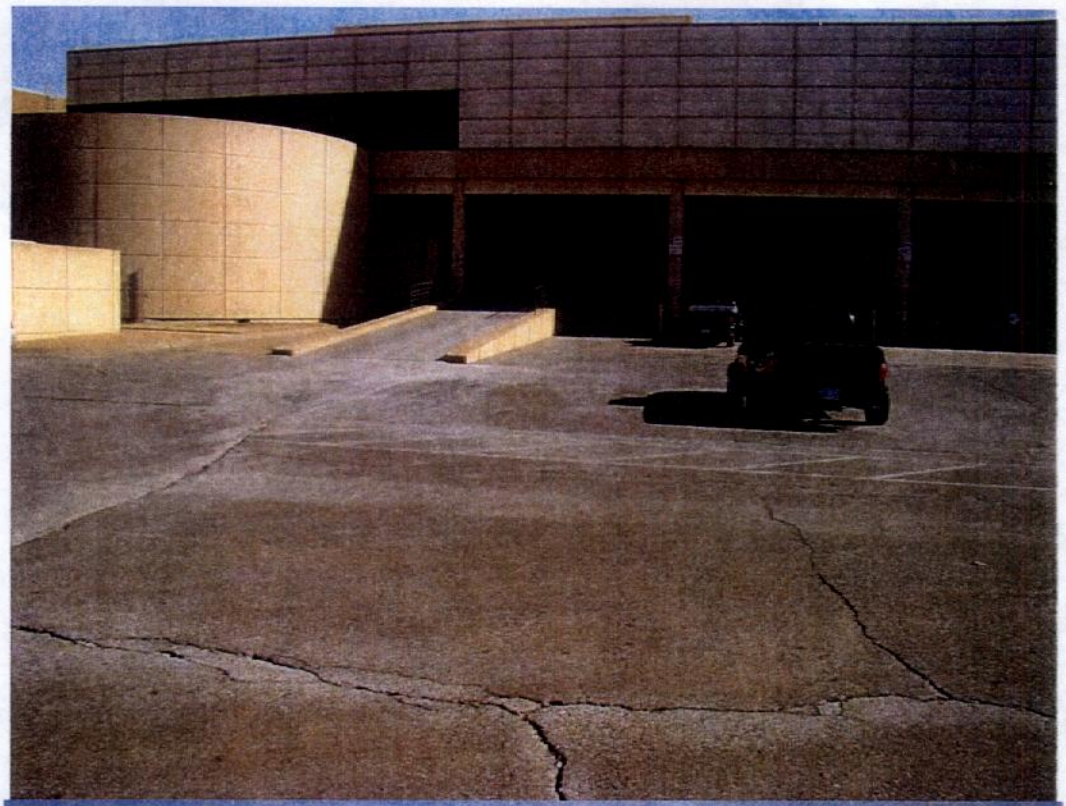
316 - 337 - 6014
rbasore@kdheks.gov

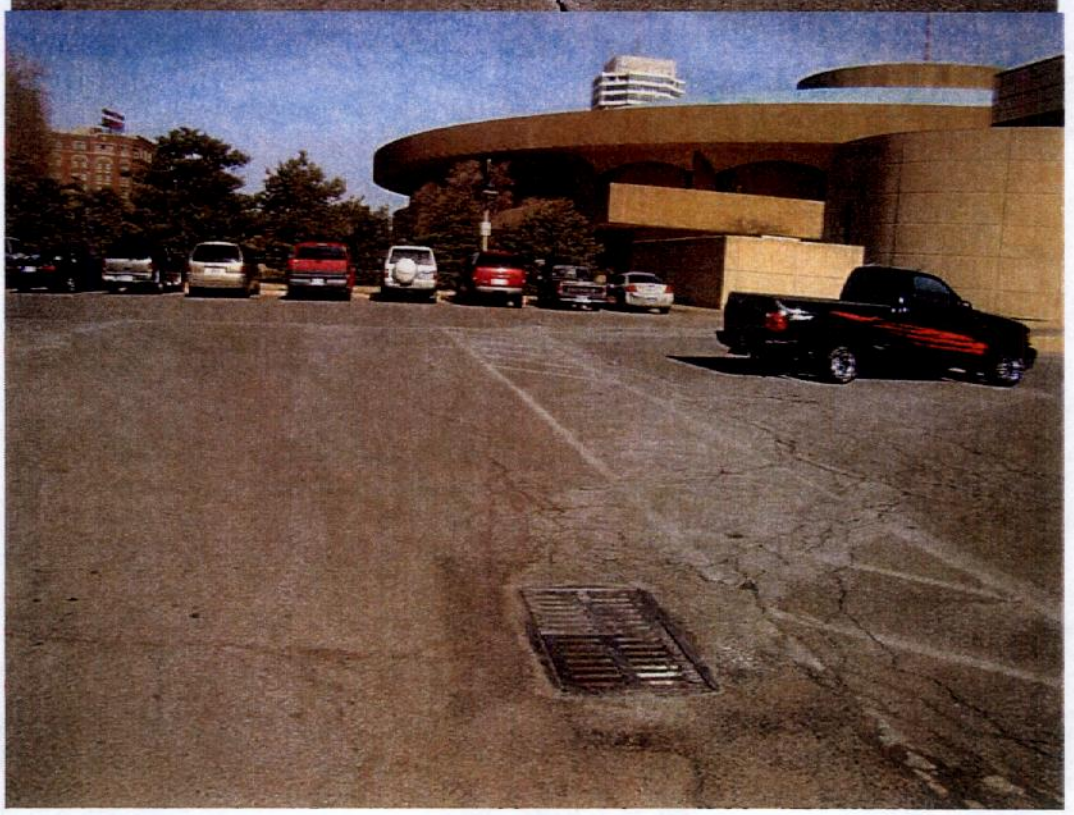
"Coffee Tastes Better if the Latrine is Dug Downstream of the Encampment"

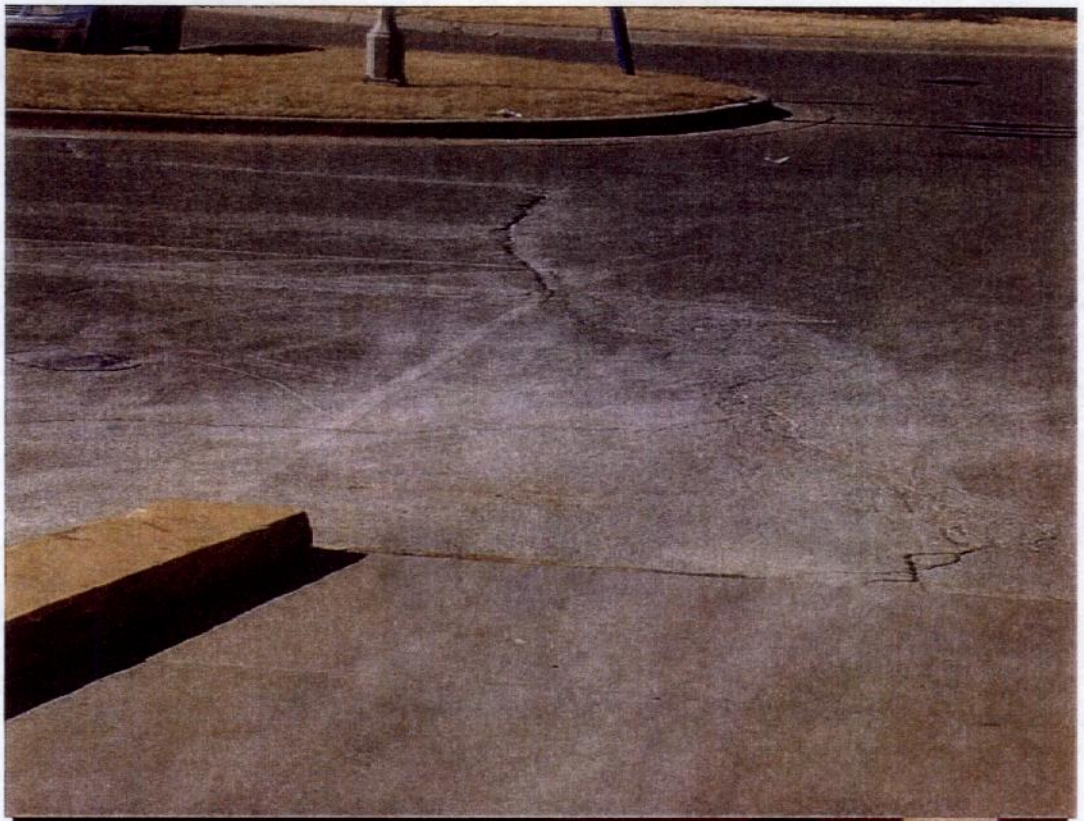
U.S. Army Field Manual
1861

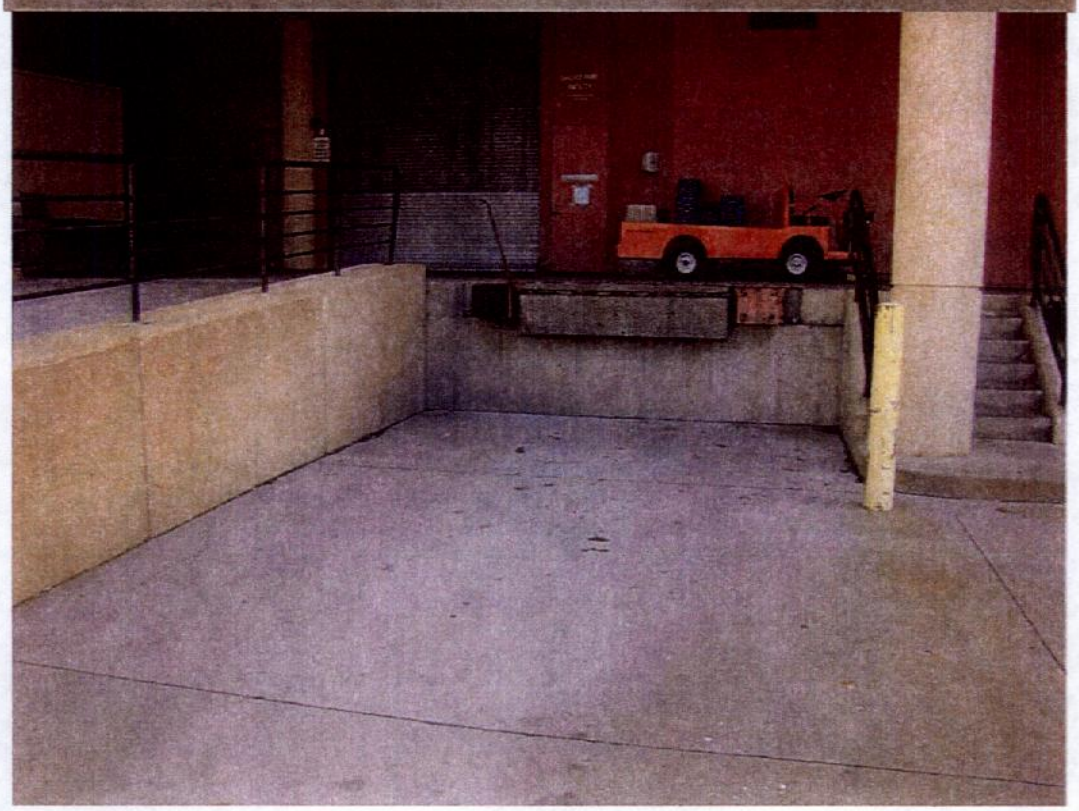
JAN 23 2012

JAN 23 2012









CITY OF WICHITA FIRE DEPARTMENT
455 N. Main -11th floor -City Hall
Wichita Ks. 67202
Bus.316 268-4441-Fax 316 268-4409

CITY OF WICHITA

Wichita Incident List by Incident Number

Alarm Date Between {01/01/2012} And {01/31/2012}
and IncidentType In "411 ","413 "

Incident	Date	Alarm	Location	Incident Type
12-0000070	01/01/2012	09:29:26	5600 E ROCKWOOD RD /E ROCKWOOD RD /	413 Oil or other
12-0000585	01/04/2012	22:34:45	600 E MOUNT VERNON RD /E MOUNT	411 Gasoline or other
12-0000625	01/05/2012	08:15:48	4335 S HOOVER RD /4335 S HOOVER RD	411 Gasoline or other
12-0000811	01/06/2012	09:35:07	5755 S 55TH ST W/5755 S 55TH ST W	411 Gasoline or other
12-0002690	01/19/2012	13:31:32	2600 S ROCK RD /2600 S ROCK RD ,WI	413 Oil or other
12-0003144	01/22/2012	14:24:01	640 N WEST ST /DILLONS WEST @ 640 N	411 Gasoline or other
12-0003307	01/23/2012	17:36:10	11399 W 21ST ST N/W 21ST ST N / N	413 Oil or other
12-0003400	01/24/2012	11:00:34	125 E 2ND ST N/125 E 2ND ST N ,WI	411 Gasoline or other
12-0004067	01/28/2012	13:46:23	7998 E 32ND ST N/E 32ND ST N / N	413 Oil or other
12-0004088	01/28/2012	16:04:36	6398 E 13TH ST N/E 13TH ST N / N	411 Gasoline or other
12-0004255	01/29/2012	18:45:46	S I235 RP /S I235 RP / W K42 HY ,WI	411 Gasoline or other
12-0004519	01/31/2012	12:51:12	100 E 2ND ST N/E 2ND ST N / N MAIN	413 Oil or other

Total Incident Count 12

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CITY OF WICHITA

Wichita Incident List by Incident Number

Alarm Date Between {02/01/2012} And {02/29/2012}
and IncidentType In "411 ","413 "

Incident	Date	Alarm	Location	Incident Type
12-0004823	02/02/2012	07:51:45	E KELLOGG RP /E KELLOGG RP / S	411 Gasoline or other
12-0004830	02/02/2012	09:05:30	200 E KELLOGG DR /E KELLOGG DR / S	413 Oil or other
12-0005774	02/08/2012	12:02:27	3198 E CENTRAL AV /N HILLSIDE AV /	411 Gasoline or other
12-0005929	02/09/2012	15:01:33	299 N HYDRAULIC AV /N HYDRAULIC AV	413 Oil or other
12-0006865	02/15/2012	18:20:08	640 N WEST ST /640 N WEST ST ,WI	411 Gasoline or other
12-0007113	02/17/2012	10:16:40	1510 W PAWNEE AV /1510 W PAWNEE AV	413 Oil or other
12-0007204	02/17/2012	19:16:04	1698 E PAWNEE AV /E PAWNEE AV / S	413 Oil or other

Total Incident Count 7

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CITY OF WICHITA

Wichita Incident List by Incident Number

Alarm Date Between {03/01/2012} And {03/31/2012}
and IncidentType In "411","413"

Incident	Date	Alarm	Location	Incident Type
12-0009587	03/04/2012	04:35:17	S I135 RP /S I135 RP / E 47TH ST S	413 Oil or other
12-0010941	03/12/2012	11:35:24	100 E WATERMAN ST /E WATERMAN ST /	413 Oil or other
12-0010991	03/12/2012	16:16:41	1699 E 47TH ST S/E 47TH ST S / S	413 Oil or other
12-0011210	03/13/2012	20:46:05	1448 E 13TH ST N/E 13TH ST N / N	413 Oil or other
12-0011990	03/18/2012	14:52:06	698 W 29TH ST N/W 29TH ST N / N	413 Oil or other
12-0012882	03/24/2012	06:42:17	6950 W SHADE LN /6950 W SHADE LN	413 Oil or other
12-0013332	03/26/2012	15:57:05	N I235 RP /N I235 RP / N MERIDIAN	413 Oil or other

Total Incident Count 7

CITY OF WICHITA FIRE DEPARTMENT
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CITY OF WICHITA

Wichita Incident List by Incident Number
Alarm Date Between {04/01/2012} And {04/30/2012}
and IncidentType In "411","413"

Incident	Date	Alarm	Location	Incident Type
12-0014473	04/02/2012	01:22:30	5736 W KELLOGG DR /MOTEL 6 @ 5736 W	413 Oil or other
12-0014558	04/02/2012	15:22:16	500 W LINCOLN ST /W LINCOLN ST / S	411 Gasoline or other
12-0014588	04/02/2012	17:17:34	825 E DOUGLAS AV /825 E DOUGLAS AV	413 Oil or other
12-0015215	04/06/2012	21:28:46	1714 E IDLEWILD ST /1714 E IDLEWILD	411 Gasoline or other
12-0015898	04/11/2012	15:45:58	12798 E CENTRAL AV /E CENTRAL AV /	411 Gasoline or other
12-0017364	04/18/2012	22:34:39	1222 S GOEBEL ST /1222 S GOEBEL ST	411 Gasoline or other
12-0017950	04/22/2012	08:19:33	E HARRY ST /E HARRY ST / S HILLSIDE	411 Gasoline or other
12-0017968	04/22/2012	10:36:08	S I235 RP /S I235 RP / S SENECA ST	413 Oil or other
12-0018458	04/25/2012	11:50:33	5043 S SENECA ST /5043 S SENECA ST	413 Oil or other

Total Incident Count 9

CITY OF WICHITA FIRE DEPARTMENT
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CITY OF WICHITA

Wichita Incident List by Incident Number

Alarm Date Between {05/01/2012} And {05/31/2012} and IncidentType In "411","413"

Incident	Date	Alarm	Location	Incident Type
12-0020197	05/05/2012	12:53:14	7198 W 29TH ST N/W 29TH ST N / N	413 Oil or other
12-0020257	05/05/2012	18:34:58	10400 W KELLOGG DR /W KELLOGG DR /	411 Gasoline or other
12-0020426	05/06/2012	18:08:27	2000 W 21ST ST N/W 21ST ST N / N	411 Gasoline or other
12-0020519	05/07/2012	08:44:07	999 S HILLSIDE AV /S HILLSIDE AV /	411 Gasoline or other
12-0020890	05/09/2012	13:14:41	14400 E US54 HY /E US54 HY / S	411 Gasoline or other
12-0021563	05/13/2012	13:01:23	498 N GREENWICH RD /N GREENWICH RD	413 Oil or other
12-0022303	05/17/2012	18:21:14	10400 W 29TH ST N/W 29TH ST N / N	413 Oil or other
12-0022361	05/18/2012	00:46:55	6200 W KELLOGG DR /6200 W KELLOGG	411 Gasoline or other
12-0022876	05/20/2012	21:35:38	4800 W SAINT LOUIS AV /W SAINT	411 Gasoline or other
12-0022882	05/20/2012	22:09:16	2400 E 1ST ST N/E 1ST ST N / N	411 Gasoline or other
12-0022994	05/21/2012	17:48:16	3030 N ROCK RD /WALMART NORTH @	411 Gasoline or other
12-0023330	05/23/2012	17:28:19	8798 W 21ST ST N/W 21ST ST N / N	411 Gasoline or other
12-0024394	05/29/2012	17:31:56	8299 W CENTRAL AV /W CENTRAL AV / N	411 Gasoline or other
12-0024407	05/29/2012	18:30:01	443 S 135TH ST W/AUBURN HILLS GOLF	411 Gasoline or other

Total Incident Count 14

NFIRS-1 Basic

A | FDID * | State * | Incident Date MM | DD | YYYY * | Station | Incident Number * | Exposure * | ☐ Delete ☐ Change ☐ No Activity

SG111 | KS | 05 | 07 | 2012 | SQ1 | 12-0020519 | 000

Location *

☐ Check this box to Indicate that the address for this incident is provided on the Wildland Fire Module In Section B "Alternative Location Specification". Use only for Wildland fires.

Census Tract ____ - ____

☒ Street address
☐ Intersection
☐ In front of
☐ Rear of
☐ Adjacent to
☐ Directions

999 | S | HILLSIDE | AV | ____
Number/Milepost | Prefix | Street or Highway | Street Type | Suffix

____ | Wichita | KS | 67202 - ____
Apt./Suite/Room | City | State | Zip Code

Cross street or directions, as applicable

C Incident Type *

411 | Gasoline or other flammable
Incident Type

D Aid Given or Received *

1 ☐ Mutual aid received
2 ☐ Automatic aid recv.
3 ☐ Mutual aid given
4 ☐ Automatic aid given
5 ☐ Other aid given
N ☒ None

Their FDID | Their State
Their Incident Number

E1 Date & Times

Midnight is 0000

Check boxes if dates are the same as Alarm Date.

	Month	Day	Year	Hr Min Sec
Alarm * (ALARM always required)	05	07	2012	08:44:07
☐ Arrival * (ARRIVAL required, unless canceled or did not arrive)	05	07	2012	08:56:43
☐ Controlled (CONTROLLED Optional, Except for wildland fires)				
☐ Last Unit Cleared (LAST UNIT CLEARED, required except for wildland fires)	05	07	2012	09:15:18

E2 Shift & Alarms

Local Option

C | ____ | 2
Shift or Platoon | Alarms | District

E3 Special Studies

Local Option

Special Study ID# | Special Study Value

F Actions Taken *

76 | Provide water
Primary Action Taken (1)

____ | ____
Additional Action Taken (2)

____ | ____
Additional Action Taken (3)

G1 Resources *

☒ Check this box and skip this section if an Apparatus or Personnel form is used.

	Apparatus	Personnel
Suppression		
EMS		
Other	0001	0002

☐ Check box if resource counts include aid received resources.

G2 Estimated Dollar Losses & Values

LOSSES: Required for all fires if known. Optional for non fires.

		None
Property $	____ , 000 , 000	☐
Contents $	____ , 000 , 000	☐

PRE-INCIDENT VALUE: Optional

Property $	____ , 000 , 000 ☐
Contents $	____ , 000 , 000 ☐

Completed Modules

☐ Fire-2
☐ Structure-3
☐ Civil Fire Cas.-4
☐ Fire Serv. Cas.-5
☐ EMS-6
☐ HazMat-7
☐ Wildland Fire-8
☒ Apparatus-9
☒ Personnel-10
☐ Arson-11

H1 * Casualties ☐ None

	Deaths	Injuries
Fire Service		
Civilian		

H2 Detector

Required for Confined Fires.

1 ☐ Detector alerted occupants
2 ☐ Detector did not alert them
U ☐ Unknown

H3 Hazardous Materials Release

N ☐ None
1 ☐ Natural Gas: slow leak, no evacuation or HazMat actions
2 ☐ Propane gas: <21 lb. tank (as in home BBQ grill)
3 ☐ Gasoline: vehicle fuel tank or portable container
4 ☐ Kerosene: fuel burning equipment or portable storage
5 ☐ Diesel fuel/fuel oil: vehicle fuel tank or portable
6 ☐ Household solvents: home/office spill, cleanup only
7 ☐ Motor oil: from engine or portable container
8 ☐ Paint: from paint cans totaling < 55 gallons
0 ☐ Other: Special HazMat actions required or spill > 55gal., Please complete the HazMat form

I Mixed Use Property

NN ☐ Not Mixed
10 ☐ Assembly use
20 ☐ Education use
33 ☐ Medical use
40 ☐ Residential use
51 ☐ Row of stores
53 ☐ Enclosed mall
58 ☐ Bus. & Residential
59 ☐ Office use
60 ☐ Industrial use
63 ☐ Military use
65 ☐ Farm use
00 ☐ Other mixed use

J Property Use *

Structures

131 ☐ Church, place of worship
161 ☐ Restaurant or cafeteria
162 ☐ Bar/Tavern or nightclub
213 ☐ Elementary school or kindergarten
215 ☐ High school or junior high
241 ☐ College, adult education
311 ☐ Care facility for the aged
331 ☐ Hospital
341 ☐ Clinic, clinic type infirmary
342 ☐ Doctor/dentist office
361 ☐ Prison or jail, not juvenile
419 ☐ 1-or 2-family dwelling
429 ☐ Multi-family dwelling
439 ☐ Rooming/boarding house
449 ☐ Commercial hotel or motel
459 ☐ Residential, board and care
464 ☐ Dormitory/barracks
519 ☐ Food and beverage sales
539 ☐ Household goods, sales, repairs
579 ☐ Motor vehicle/boat sales/repair
571 ☐ Gas or service station
599 ☐ Business office
615 ☐ Electric generating plant
629 ☐ Laboratory/science lab
700 ☐ Manufacturing plant
819 ☐ Livestock/poultry storage (barn)
882 ☐ Non-residential parking garage
891 ☐ Warehouse

Outside

124 ☐ Playground or park
155 ☐ Crops or orchard
669 ☐ Forest (timberland)
807 ☐ Outdoor storage area
919 ☐ Dump or sanitary landfill
931 ☐ Open land or field
936 ☐ Vacant lot
938 ☐ Graded/care for plot of land
946 ☐ Lake, river, stream
951 ☐ Railroad right of way
960 ☒ Other street
961 ☐ Highway/divided highway
962 ☐ Residential street/driveway
981 ☐ Construction site
984 ☐ Industrial plant yard

Lookup and enter a Property Use code only if you have NOT checked a Property Use box:

Property Use 960

Street, Other

NFIRS-1 Revision 03/11/99

FDID *	State *	MM	DD	YYYY	Incident Date *	Station	Incident Number *	Exposure *	Complete Narrative
SG111	KS	5	7	2012		SQ1	12-0020519	000	

Narrative:

MISCF

Sq11 assisted hazmat 99 with diluting fuel in the street by opening hydrants

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CITY OF WICHITA

Wichita Incident List by Incident Number
Alarm Date Between {06/01/2012} And {06/30/2012}
and IncidentType In "411","413"

Incident	Date	Alarm	Location	Incident Type
12-0025458	06/04/2012	12:10:32	4969 S LULU CT /4969 S LULU CT #50	411 Gasoline or other
12-0027299	06/15/2012	07:55:54	4798 E LINCOLN ST /E LINCOLN ST / S	413 Oil or other
12-0027332	06/15/2012	12:04:13	6000 W CENTRAL AV /6000BLK W	413 Oil or other
12-0027342	06/15/2012	12:48:14	298 E KELLOGG DR /E KELLOGG DR / S	413 Oil or other
12-0027361	06/15/2012	14:48:29	499 S WEST ST /S WEST ST / W TAFT	413 Oil or other
12-0027572	06/16/2012	20:35:32	1932 E 1ST ST N/E 1ST ST N / N I135	413 Oil or other
12-0027615	06/17/2012	01:47:09	4999 W MAPLE ST /W MAPLE ST / S	413 Oil or other
12-0028640	06/23/2012	10:35:01	6601 W 13TH ST N/6601 W 13TH ST N	413 Oil or other
12-0029187	06/26/2012	14:48:02	2500 W 2ND ST N/W 2ND ST N / N	413 Oil or other
12-0029329	06/27/2012	09:51:42	3211 S SENECA ST /3211 S SENECA ST	411 Gasoline or other

Total Incident Count 10

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CITY OF WICHITA

Wichita Incident List by Incident Number
Alarm Date Between {07/01/2012} And {07/31/2012}
and IncidentType In "411","413"

Incident	Date	Alarm	Location	Incident Type
12-0031171	07/05/2012	16:54:22	199 E HARRY ST /E HARRY ST / S	411 Gasoline or other
12-0031375	07/06/2012	15:39:26	3890 S K-15 HY /S K15 HY / S	411 Gasoline or other
12-0031564	07/07/2012	12:44:27	4798 E 21ST ST N/E 21ST ST N / N	413 Oil or other
12-0031914	07/09/2012	12:12:48	5650 W CENTRAL AV /W CENTRAL AV / N	413 Oil or other
12-0032078	07/10/2012	09:41:31	1000 E MURDOCK AV /N WASHINGTON AV	413 Oil or other
12-0032155	07/10/2012	17:19:44	1598 E 29TH ST N/E 29TH ST N / N	411 Gasoline or other
12-0032347	07/11/2012	18:54:03	4398 W 13TH ST N/W 13TH ST N / W	413 Oil or other
12-0032411	07/12/2012	06:04:59	324 S WEST ST /QT WEST @ 324 S WEST	411 Gasoline or other
12-0033770	07/19/2012	18:52:38	10398 W MAPLE ST /W MAPLE ST / S	413 Oil or other
12-0033888	07/20/2012	10:44:01	1509 S KANSAS AV /1509 S KANSAS AV	411 Gasoline or other
12-0033943	07/20/2012	16:32:18	460 S HILLSIDE AV /S HILLSIDE AV /	411 Gasoline or other
12-0033966	07/20/2012	17:59:05	1801 E K96 HY /E K96 HY / N I135 RP	413 Oil or other
12-0034070	07/21/2012	10:27:04	4310 W 12TH ST N/4310 W 12TH ST N	413 Oil or other
12-0035266	07/28/2012	12:47:30	3198 E 17TH ST N/E 17TH ST N / N	411 Gasoline or other
12-0035425	07/29/2012	11:25:31	1551 E 21ST ST N/E 21ST ST N / N	413 Oil or other

Total Incident Count 15

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CITY OF WICHITA

Wichita Incident List by Incident Number
Alarm Date Between {08/01/2012} And {08/31/2012}
and IncidentType In "411","413"

Incident	Date	Alarm	Location	Incident Type
12-0035919	08/01/2012	11:17:44	3601 E 47TH ST S/3601 E 47TH ST S	411 Gasoline or other
12-0036117	08/02/2012	12:18:50	248 S HILLSIDE AV /248 S HILLSIDE	411 Gasoline or other
12-0036926	08/06/2012	21:42:04	1040 W PAWNEE AV /1040 W PAWNEE AV	411 Gasoline or other
12-0039757	08/23/2012	11:25:28	259 E 63RD ST S/E 63RD ST S / S	413 Oil or other
12-0039800	08/23/2012	16:31:29	4730 E CENTRAL AV /QT EAST @ 4730 E	411 Gasoline or other
12-0040282	08/25/2012	23:55:37	9212 E 37TH ST N/9212 E 37TH ST N	411 Gasoline or other
12-0041071	08/30/2012	14:26:32	298 S SHERIDAN AV /S SHERIDAN AV /	413 Oil or other

Total Incident Count 7

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CITY OF WICHITA

Wichita Incident List by Incident Number
Alarm Date Between {09/01/2012} And {09/30/2012}
and IncidentType In "411","413"

Incident	Date	Alarm	Location	Incident Type
12-0042069	09/05/2012	13:00:40	1900 N BRADLEY FAIR PY /N BRADLEY	413 Oil or other
12-0042365	09/07/2012	08:28:02	2800 S PATTIE AV /S PATTIE AV / E	413 Oil or other
12-0042829	09/09/2012	21:02:20	4021 E WHITNEY LN /4021 E WHITNEY	411 Gasoline or other
12-0044852	09/22/2012	13:36:34	2769 S HIRAM AV /2769 S HIRAM AV	411 Gasoline or other
12-0045768	09/28/2012	02:48:05	5111 S MERIDIAN AV /5111 S MERIDIAN	411 Gasoline or other
12-0045876	09/28/2012	20:06:05	7998 E 29TH ST N/E 29TH ST N / N	411 Gasoline or other
12-0046076	09/30/2012	01:29:18	2200 S CRESTWAY AV /2200 S CRESTWAY	411 Gasoline or other

Total Incident Count 7

A | FDID * | State * | MM Incident Date * | DD Incident Date * | YYYY Incident Date * | Station | Incident Number * | Exposure * | ☐ Delete ☐ Change ☐ No Activity | NFIRS -1 Basic

SG111	KS	09	28	2012	18	12-0045876	000

Location *

☐ Check this box to Indicate that the address for this incident is provided on the Wildland Fire Module In Section B "Alternative Location Specification". Use only for Wildland fires.

Census Tract ____ - ____

☒ Street address
☐ Intersection
☐ In front of
☐ Rear of
☐ Adjacent to
☐ Directions

Number/Milepost	Prefix	Street or Highway	Street Type	Suffix
7998	E	29TH	ST	N

Apt./Suite/Room	City	State	Zip Code
	Wichita	KS	67226 -

Cross street or directions, as applicable

C Incident Type *

411 | Gasoline or other flammable

Incident Type

D Aid Given or Received *

1 ☐ Mutual aid received
2 ☐ Automatic aid recv.
3 ☐ Mutual aid given
4 ☐ Automatic aid given
5 ☐ Other aid given
N ☒ None

Their FDID | Their State

Their Incident Number

E1 Date & Times

Midnight is 0000

Check boxes if dates are the same as Alarm Date.

	Month	Day	Year	Hr Min Sec
Alarm * (ALARM always required)	09	28	2012	20:06:05
☐ Arrival * (ARRIVAL required, unless canceled or did not arrive)	09	28	2012	20:11:19
☐ Controlled (CONTROLLED Optional, Except for wildland fires)				
☐ Last Unit Cleared (LAST UNIT CLEARED, required except for wildland fires)	09	28	2012	20:20:14

E2 Shift & Alarms

Local Option

Shift or Platoon	Alarms	District
C		3

E3 Special Studies

Local Option

Special Study ID# | Special Study Value

F Actions Taken *

76	Provide water

Primary Action Taken (1)

Additional Action Taken (2)

Additional Action Taken (3)

G1 Resources *

☒ Check this box and skip this section if an Apparatus or Personnel form is used.

	Apparatus	Personnel
Suppression		
EMS		
Other	0001	0004

☐ Check box if resource counts include aid received resources.

G2 Estimated Dollar Losses & Values

LOSSES: Required for all fires if known. Optional for non fires.

		None
Property $	, 000 , 000	☐
Contents $	, 000 , 000	☐

PRE-INCIDENT VALUE: Optional

Property $	, 000 , 000	☐
Contents $	, 000 , 000	☐

Completed Modules

☐ Fire-2
☐ Structure-3
☐ Civil Fire Cas.-4
☐ Fire Serv. Cas.-5
☐ EMS-6
☐ HazMat-7
☐ Wildland Fire-8
☒ Apparatus-9
☒ Personnel-10
☐ Arson-11

H1 * Casualties ☐ None

	Deaths	Injuries
Fire Service		
Civilian		

H2 Detector

Required for Confined Fires.

1 ☐ Detector alerted occupants
2 ☐ Detector did not alert them
U ☐ Unknown

H3 Hazardous Materials Release

N ☐ None
1 ☐ Natural Gas: slow leak, no evacuation or HazMat actions
2 ☐ Propane gas: <21 lb. tank (as in home BBQ grill)
3 ☐ Gasoline: vehicle fuel tank or portable container
4 ☐ Kerosene: fuel burning equipment or portable storage
5 ☐ Diesel fuel/fuel oil: vehicle fuel tank or portable
6 ☐ Household solvents: home/office spill, cleanup only
7 ☐ Motor oil: from engine or portable container
8 ☐ Paint: from paint cans totaling < 55 gallons
0 ☐ Other: Special HazMat actions required or spill > 55gal., Please complete the HazMat form

I Mixed Use Property

NN ☐ Not Mixed
10 ☐ Assembly use
20 ☐ Education use
33 ☐ Medical use
40 ☐ Residential use
51 ☐ Row of stores
53 ☐ Enclosed mall
58 ☐ Bus. & Residential
59 ☐ Office use
60 ☐ Industrial use
63 ☐ Military use
65 ☐ Farm use
00 ☐ Other mixed use

J Property Use * Structures

131 ☐ Church, place of worship
161 ☐ Restaurant or cafeteria
162 ☐ Bar/Tavern or nightclub
213 ☐ Elementary school or kindergarten
215 ☐ High school or junior high
241 ☐ College, adult education
311 ☐ Care facility for the aged
331 ☐ Hospital
341 ☐ Clinic, clinic type infirmary
342 ☐ Doctor/dentist office
361 ☐ Prison or jail, not juvenile
419 ☐ 1-or 2-family dwelling
429 ☐ Multi-family dwelling
439 ☐ Rooming/boarding house
449 ☐ Commercial hotel or motel
459 ☐ Residential, board and care
464 ☐ Dormitory/barracks
519 ☐ Food and beverage sales
539 ☐ Household goods, sales, repairs
579 ☐ Motor vehicle/boat sales/repair
571 ☐ Gas or service station
599 ☐ Business office
615 ☐ Electric generating plant
629 ☐ Laboratory/science lab
700 ☐ Manufacturing plant
819 ☐ Livestock/poultry storage (barn)
882 ☐ Non-residential parking garage
891 ☐ Warehouse

Outside

124 ☐ Playground or park
[illegible]55 ☐ Crops or orchard
[illegible]69 ☐ Forest (timberland)
807 ☐ Outdoor storage area
919 ☐ Dump or sanitary landfill
931 ☐ Open land or field
936 ☐ Vacant lot
938 ☐ Graded/care for plot of land
946 ☐ Lake, river, stream
951 ☐ Railroad right of way
960 ☐ Other street
961 ☐ Highway/divided highway
962 ☐ Residential street/driveway
981 ☐ Construction site
984 ☐ Industrial plant yard

Lookup and enter a Property Use code only if you have NOT checked a Property Use box:

Property Use | 963 | Street or road in commercial

NFIRS-1 Revision 03/11/99

FDID *	State *	MM	DD	YYYY	Station	Incident Number *	Exposure *	Complete Narrative
SG111	KS	9	28	2012	18	12-0045876	000	

Incident Date *

Narrative:

HZ1Q18 responded to the above address to assist WPD with a wash down of spilled Gasoline. Q18 arrived on the scene and found a vehicle had been high centered on a median divider. Gasoline had leaked from the tank.. Q18 determined the leak was to large for drying compound. Q18 used the pump and booster line to wash down the area.

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CITY OF WICHITA

Wichita Incident List by Incident Number

Alarm Date Between {10/01/2012} And {10/31/2012} and IncidentType In "411 ","413 "

Incident	Date	Alarm	Location	Incident Type
12-0046592	10/02/2012	23:30:10	350 S EDGEMOOR DR /EAST STATION @	411 Gasoline or other
12-0046731	10/03/2012	18:55:16	1000 E KINKAID AV /E KINKAID AV / S	411 Gasoline or other
12-0047178	10/06/2012	14:32:09	S SENECA ST /S SENECA ST / S I235	413 Oil or other
12-0047276	10/07/2012	02:31:47	1098 S ROCK RD /S ROCK RD / E	413 Oil or other
12-0047353	10/07/2012	14:43:55	1899 S WEBB RD /S WEBB RD / E	413 Oil or other
12-0048106	10/11/2012	21:18:43	3600 E HARRY ST /E HARRY ST / S	413 Oil or other
12-0049172	10/18/2012	15:33:36	2000 W 21ST ST N/W 21ST ST N / N	413 Oil or other
12-0049521	10/20/2012	13:47:21	433 S GREENWICH RD /433 S GREENWICH	411 Gasoline or other
12-0049843	10/22/2012	11:32:55	701 W 33RD ST S/SOUTH HIGH SCHOOL @	411 Gasoline or other
12-0050620	10/27/2012	09:37:38	3601 E 47TH ST S/3601 E 47TH ST S	411 Gasoline or other
12-0050681	10/27/2012	17:43:32	1398 N OLIVER AV /N OLIVER AV / E	413 Oil or other
12-0050996	10/29/2012	16:50:39	364 N HILLSIDE AV /N HILLSIDE AV /	413 Oil or other
12-0051059	10/30/2012	05:44:54	3405 S WEST ST /3405 S WEST ST ,WI	411 Gasoline or other
12-0051163	10/30/2012	17:21:24	313 N COVINGTON ST /313 N COVINGTON	413 Oil or other

Total Incident Count 14

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CITY OF WICHITA

Wichita Incident List by Incident Number

Alarm Date Between {11/01/2012} And {11/30/2012} and IncidentType In "411 ","413 "

Incident	Date	Alarm	Location	Incident Type
12-0051823	11/03/2012	20:36:42	2010 N ARKANSAS AV /2010 N ARKANSAS	413 Oil or other
12-0051920	11/04/2012	08:54:56	10304 W 13TH ST N/10304 W 13TH ST N	411 Gasoline or other
12-0051961	11/04/2012	13:28:25	6399 E CENTRAL AV /E CENTRAL AV / N	413 Oil or other
12-0052088	11/05/2012	10:10:55	2000 W 25TH ST N/W 25TH ST N / N	413 Oil or other
12-0052096	11/05/2012	10:39:53	300 S TOPEKA AV /300 S TOPEKA AV	411 Gasoline or other
12-0052592	11/08/2012	15:04:51	1698 E CENTRAL AV /E CENTRAL AV / N	413 Oil or other
12-0052700	11/09/2012	09:48:16	640 N WEST ST /640 N WEST ST ,WI	411 Gasoline or other
12-0052832	11/09/2012	23:15:22	10011 E KELLOGG ST /10011 E KELLOGG	413 Oil or other
12-0053824	11/16/2012	09:28:04	4086 N I235 HY /I235 MM15 @ 4086 N	411 Gasoline or other
12-0053878	11/16/2012	13:50:46	8500 E HARRY ST /E HARRY ST / S	413 Oil or other
12-0054158	11/18/2012	08:16:30	710 W 29TH ST N/710 W 29TH ST N ,WI	411 Gasoline or other
12-0054205	11/18/2012	14:35:48	300 N MAIN ST /N MAIN ST / E 2ND ST	413 Oil or other
12-0054458	11/19/2012	20:36:47	3030 N ROCK RD /WALMART NORTH @	411 Gasoline or other
12-0055409	11/25/2012	19:33:50	E K96 RP /E K96 RP / N ROCK RD ,WI	411 Gasoline or other
12-0055469	11/26/2012	08:12:53	8798 W 21ST ST N/W 21ST ST N / N	413 Oil or other
12-0055723	11/27/2012	19:50:04	7998 E DOUGLAS AV /E DOUGLAS AV / S	413 Oil or other
12-0055863	11/28/2012	17:29:52	5598 E LINCOLN ST /E LINCOLN ST / S	413 Oil or other
12-0056005	11/29/2012	16:35:50	625 S HILLSIDE AV /QT EAST @ 625 S	411 Gasoline or other
12-0056172	11/30/2012	14:50:58	3030 N ROCK RD /3030 N ROCK RD ,WI	411 Gasoline or other

Total Incident Count 19

CITY OF WICHITA FIRE DEPARTMENT
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CITY OF WICHITA

Wichita Incident List by Incident Number

Alarm Date Between {12/01/2012} And {12/31/2012} and IncidentType In "411 ","413 "

Incident	Date	Alarm	Location	Incident Type
12-0056516	12/02/2012	12:33:15	220 N 119TH ST W/N 119TH ST W / W	413 Oil or other
12-0056896	12/04/2012	15:47:09	1802 N ARKANSAS AV /1802 N ARKANSAS	413 Oil or other
12-0057136	12/06/2012	02:02:12	13200 W US54 HY /US54 MM207 @ 13200	413 Oil or other
12-0057395	12/07/2012	16:14:53	200 E KELLOGG ST /CENTRAL BUSN EXIT	413 Oil or other
12-0057873	12/10/2012	18:06:27	200 E KELLOGG ST /CENTRAL BUSN EXIT	413 Oil or other
12-0058402	12/13/2012	20:50:27	8798 W 13TH ST N/W 13TH ST N / N	413 Oil or other
12-0058453	12/14/2012	08:28:50	7101 E LINCOLN ST /7101 E LINCOLN	411 Gasoline or other
12-0058507	12/14/2012	13:52:56	1700 E 1ST ST N/E 1ST ST N / N	413 Oil or other
12-0059179	12/18/2012	11:06:35	2501 S SENECA ST /WESTWAY SHOP	411 Gasoline or other
12-0059287	12/18/2012	21:45:41	E 47TH ST S/E 47TH ST S / S	413 Oil or other
12-0059434	12/19/2012	21:04:15	298 E 55TH ST S/E 55TH ST S / S	413 Oil or other
12-0059633	12/21/2012	01:40:49	7998 E KELLOGG DR /E KELLOGG DR / S	413 Oil or other
12-0060060	12/23/2012	14:06:18	1898 W 29TH ST N/W 29TH ST N / N	413 Oil or other
12-0060101	12/23/2012	19:13:24	1898 W 29TH ST N/W 29TH ST N / N	413 Oil or other
12-0060995	12/29/2012	02:21:43	3400 W MAPLE ST /W MAPLE ST / S	413 Oil or other
12-0061156	12/29/2012	19:32:02	500 E 13TH ST N/E 13TH ST N / N	413 Oil or other
12-0061207	12/30/2012	04:36:40	2020 N ROCK RD /2020 N ROCK RD ,WI	411 Gasoline or other
12-0061277	12/30/2012	17:12:35	640 N WEST ST /640 N WEST ST #PUMP8	411 Gasoline or other
12-0061310	12/30/2012	19:50:22	1119 S SENECA ST /1119 S SENECA ST	413 Oil or other

Total Incident Count 19

ASCE KANSAS SECTION
Wichita Branch

BRANCH WEBSITE: http://branches.asce.org/wichita

SCOTT SERVIS, PRESIDENT
Poe & Associates, Inc. ♦316/685-4114 ♦ Scott.Servis@poeandassociates.com

MICHAEL BAILEY, VICE PRESIDENT
TranSystems ♦316/303-3000 ♦ mdbailey@transystems.com

DAMIAN ROTTINGHAUS, SECRETARY/TREASURER
Parsons Brinckerhoff ♦316/263-6121 ♦ rottinghaus@pbworld.com

JAKE BORCHERS, PAST PRESIDENT
Parsons Brinckerhoff ♦316/263-6121 ♦ borchers@pbworld.com

ASCE February Meeting Notice

Speaker:	Scott Lindebak, P.E., Stormwater Engineer City of Wichita
Topic:	City of Wichita/Sedgwick County Stormwater Manual – Revised Standards
Date:	**Wednesday**, February 8, 2012
Time:	12:00 noon to 1:00 p.m.
Location:	City Hall – 10th Floor Meeting Room 455 North Main, Wichita, KS
Cost:	$10.00
RSVP:	Please RSVP at our website: http://branches.asce.org/wichita by Monday, February 6, 2012 at 12:00 Noon, or contact Damian Rottinghaus at rottinghaus@pbworld.com. If you RSVP and find out later that you can't make it, please be sure to email Damian and let him know.

Notes: As a reminder, everyone must pass through a security checkpoint before entering City Hall. Please plan accordingly. Also, we are able to validate parking now, so bring your parking ticket upstairs and we'll get it stamped. If you have any questions, contact Damian at 263-6121.

Upcoming Events:

February 23, 2012 — **WCES Annual E-week Banquet**
Time: Begins at 5:30 p.m.
Location: Beech Activity Center, Hawker Beechcraft Facility

March 22, 2012 — **Joint Meeting w/ Smoky Valley Chapter (KSPE)**
Time: Begins at 6:00 p.m.
Location: Brookville Hotel, Abilene, KS

AMERICAN SOCIETY OF CIVIL ENGINEERS 1852

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CPESC org JULY 24TH

Great Rivers Chapter

IECA INTERNATIONAL EROSION CONTROL ASSOCIATION

Great Rivers Chapter IECA

May 8, 2012 Spring Stormwater Workshop
Eugene M. Hughes Metropolitan Complex, WSU
Wichita, Kansas

Agenda

8:00 - 8:30 AM	Registration
8:30 - 8:45 AM	IECA Chapter Representative Welcome
8:45 - 10:00 AM	Keynote: Mark Goldsmith, *The Wal-Mart Way; Stormwater Compliance and Training*
10:00 - 10:20 AM	Break
10:20 - 11:00 AM	Ed Kallas, Applied Ecological Services, Inc., *Low Impact Development*
11:00 - Noon	Don Carlson, KDHE, *Kansas Construction General Permit Update / Q&A Session*
Noon - 1:00 PM	Lunch
1:00 - 2:00 PM	Jennifer Keyes, Water Wright Engineers, Inc., *Compliance with the New EPA Construction General Permit*
2:00 - 2:30 PM	Scott Lindebak, City of Wichita, *City/Sedgwick County Technical Guidance Document for Construction/Post-Construction, MS4 Audit Process*
2:30 - 3:00 PM	Break
3:00 - 3:30 PM	Kim Austin & Jeff Pearce, *Shoreline Stabilization: Solving Problems on a Man-Made Lake in Andover, KS*
3:30 - 4:00 PM	Mark Hall, City of Wichita, *Underground Stormwater Detention at a Wichita Church Site*
4:00 - 4:30 PM	Ted Hartsig, Olsson Associates, *Managing Urban Soils for Effective Stormwater Management*

Central Park

kanderson@mkec.com; 'Brock Peters'; zack@bridgewateraquatics.com
Subject: RE: GRC-IECA Spring Workshop Attendee Info

Sorry folks – I was on the road the past two days for work. Here's where we stand so far:

Pre-Workshop Seminar: 30 Attendees registered
Workshop: 40 Attendees registered
Nonpaying Registrants: 9 to date (please let me know if we need to add to this list!)

Details below.

Pre Workshop Seminar (30)

Date	Last Name	First Name	Email	QTY
Apr 11, 2012	PRICE	KEITH	BLDGINSP@BELAIREKS.GOV	1
Apr 13, 2012	Davis	Sarah	bgonzalez@springfieldmo.gov	2
Apr 16, 2012	goldsmith	adam	pwgis@belaire.kscoxmail.com	1
Apr 16, 2012	Hagman	Carl	Carl.Hagman@westarenergy.com	1
Apr 17, 2012	Stover	Erick	markroyer@royerbrothers.com	2
Apr 19, 2012	Gover	Brad	begover@apac.com	1
Apr 19, 2012	Leavitt	Jeremy	jleavitt@apac.com	1
Apr 20, 2012	Marshall	Jordan	jmarshall@apac.com	1
Apr 23, 2012	Moss	David	bmpmoss@cox.net	1
Apr 24, 2012	Janzen	Bob	bob.janzen@westarenergy.com	1
Apr 25, 2012	Oliver	Jo	joliver@sedgwick.gov	1
Apr 25, 2012	Sanders	Hershel	hershel.sanders@westarenergy.com	1
Apr 25, 2012	Deatherage	Don	anita@ksbroadband.net	(3)
Apr 26, 2012	Lehmann	Douglas	douglas.lehmann@westarenergy.com	1
Apr 27, 2012	Wipf	Tom	twipf@wrighttree.com	3 (4)
Apr 27, 2012	Finley	Steve	steve.finley@westarenergy.com	(4)
Apr 30, 2012	Womack	Cindy	cwomack@mkec.com	1
Apr 4, 2012	Graham	Douglas	dgraham@profileproducts.com	1
Apr 9, 2012	Tennison-Rindt	Pamela	pamela.tennison-rindt@westarenergy.com	1
May 1, 2012	GOATES	RICHARD	pccode2@parkcityks.com	1
May 1, 2012	Pokhrel	Gyanendra	guy@kemiller.com	1

Hancock Rick fastgrade oc @ gmail.com

Workshop (40)

Date	Last Name	First Name	Email	
Apr 4, 2012	Graham	Douglas	dgraham@profileproducts.com	
Apr 9, 2012	Tennison-Rindt	Pamela	pamela.tennison-rindt@westarenergy.com	2
Apr 11, 2012	PRICE	KEITH	BLDGINSP@BELAIREKS.GOV	
Apr 12, 2012	Black	Todd	blackt@contech-cpi.com	
Apr 13, 2012	Decker	Sonny	bgonzalez@springfieldmo.gov	2
Apr 16, 2012	Hagman	Carl	Carl.Hagman@westarenergy.com	
David Moss 1	Beavers	Darcie		2
	Lauzrath	Rick		1
	Clasen	Shelley		

Apr 16, 2012	goldsmith	adam	pwgis@belaire.kscoxmail.com
Apr 17, 2012	Royer	Mark	markroyer@royerbrothers.com
Apr 19, 2012	Gover	Brad	begover@apac.com
Apr 19, 2012	Wagaman	Karen	kca4@ink.org
Apr 20, 2012	Marshall	Jordan	jmarshall@apac.com
Apr 23, 2012	Wooten	Brent	bwooten@baughmanco.com
Apr 25, 2012	Oliver	Jo	joliver@sedgwick.gov
Apr 25, 2012	Deatherage	Don	anita@ksbroadband.net
Apr 26, 2012	Ogle	Patty	patty.ogle@opkansas.org
Apr 26, 2012	Hauser	Ericka	ericka.hauser@pec1.com
Apr 26, 2012	BRISTOR	JON	jbristor@co.sumner.ks.us
Apr 26, 2012	Finley	Steve	steve.finley@westarenergy.com
Apr 27, 2012	Wipf	Tom	twipf@wrighttree.com
Apr 30, 2012	Womack	Cindy	cwomack@mkec.com
Apr 30, 2012	Meier	Brian	bmeier@burncmcd.com
May 1, 2012	Huber	Kevin	kevin@challengerhydroseeding.com
May 1, 2012	Sobczynski	Margie	erosioncontrol@ecikc.com
May 1, 2012	GOATES	RICHARD	pccode2@parkcityks.com
May 1, 2012	Pokhrel	Gyanendra	guy@kemiller.com

Non-Registered Attendee List (9)

Last Name	First Name	Role	Organization
Lindebak	Scott	Speaker	City of Wichita
Hall	Mark	Speaker	
Warren	John	IECA - GRC	
Peters	Brock	IECA - GRC	
Goldsmith	Mark	Speaker	
Keyes	Jennifer	Speaker	Wright Water Engineers
Austin	Kim	Speaker	
Pearce	Jeff	Speaker	
Hartsig	Ted	Speaker	Olsson Associates

Baxa Dane Planner REAP

Kim Arnao

Ed Kallas Speaker Applied Ecological Services

Jeff Herlocker	jeffh@wichitaconcretepipe.com
Jeremy Leavitt	jleavitt@apac.com
Aaron Snook	asnook@seedersinc.com
David Keaffaber	david.keaffaber@landmarkearth-solutions.com

Great Rivers chapter

INTERNATIONAL EROSION CONTROL ASSOCIATION

Spring Workshop: May 8, 2012

Keynote Speaker:
Jennifer May-Brust

"The Wal-Mart Way: Stormwater Compliance & Training"

Also:

- Wichita Construction/Post-Construction Update/MS4 Audit Process
- KS Construction General Permit Update/Q&A Session
- EPA's New Construction General Permit: An In-Depth Look

Eugene M. Hughes Metropolitan Complex
Wichita State University
Wichita, Kansas

Pre-Workshop Seminar:
Conducting NPDES Jobsite Inspections
May, 7, 2012, 1:00-5:00 PM
(With Field Component)

Register Online:

Seminar: http://swseminar12.eventbrite.com

Workshop: http://griecaspring12.eventbrite.com

(1)

IECA Great Rivers chapter
INTERNATIONAL EROSION CONTROL ASSOCIATION

PDH Sheet

May 8th 2012 Wichita Ks.

Name	E-Mail	Phone
MARK GOLDSMITH	MARK.goldsmith@WAL-MART.com	479-204-3314
Kim Arnao	Kimberly.arnao@wal-mart.com	479-204-3314
David Pettus	david.pettus@us.af.mil	316-759-4446
TODD BLACK	tblack@conteches.com	913-424-9107
Gyanendra pokhrel	guy@kemiller.com	316-264-0242
CURTIS WIEDMAIER	CURTIS@CHALLENGERHYDROSEED.COM	316-303-5721
David MESS	bmpmess@cox.net	316 992-7458
Sarah Davis	sedavis@springfieldmo.gov	417-[illegible]864-1944
SONNY Decker	sdecker@ " " "	(417) 864-2087
Pam Tennison-Rindt	pamela.tennison-rindt@westarenergy.com	(785) 575-1612
Doug Oliver	djoliver70@yahoo.com	785-207-6625
Chris LENHAROT	clenhardt@wrighttree.com	913-713-2003
Tom Wipf	twipf@wrighttree.com	785-806-9191
Austin Gotthob	agotthob@baughmanco.com	316-262-7271

(2)

IECA Great Rivers chapter
INTERNATIONAL EROSION CONTROL ASSOCIATION

PDH Sheet

May 8th 2012 Wichita Ks.

Name	E-Mail	Phone
Mark Hall	MAhall@Wichita.Gov	(316) 268-8337
Scott Lindebak	slindebak@wichita.gov	316-268-4545
Brock Peters	brockpeters1@gmail.com	402.430.8190
Margie Sobczynski	erosion control@ecike.com	913-397-7324
Richard Goates	PCcode2@ParkCityKs.com	316-744 2026
Anne Stephens	astephens@schwab-eaton.com	316-722-4472
Craig Hawkinson	Donnic@KsBroadband.net	785-819-2243
Darrin Deatherage	Donnic@Ksbroadband.net	785-822-4632
Joe Hickle	Joseph.Hickle@pec1.com	316-262-2691
Owen Jeffries	OJeffries@yahoo.com	316 621 1289
Jeff Link	Jlink@Asplundh.com	913-940-2991
Barry Hebb	Bheb66@asplundh.com	620-583-0360
Carl Hagman	Carl.Hagman@westarenergy.com	316-261-6796

(3)

IECA Great Rivers Chapter
INTERNATIONAL EROSION CONTROL ASSOCIATION

PDH Sheet

May 8th 2012 Wichita Ks.

Name	E-Mail	Phone
Gene Ehrlich	Darcia@city.eldoks.com	(316) 321-9100
Steve Watters	same as above	same as above
Jim Hardesty		
Ted Hartsig	thartsig@oaconsulting.com	913-908-5159

(4)

IECA Great Rivers chapter
INTERNATIONAL EROSION CONTROL ASSOCIATION

PDH Sheet

May 8th 2012 Wichita Ks.

Name	E-Mail	Phone
Edward Kallas	ed.kallas@appliedeco.com	608-897-8641 Ex. 16
David Keaffaber	david.keaffaber@landmarkearthsolutions.com	317-306-6595
Jo Oliver	joliver@sedgwick.gov	316-660-7207
Jordan Marshall	jmarshall@apac.com	620-899-5236
Jeremy Leavitt	jleavitt@apac.com	620-200-4023
Bradey Gover	begover@apac.com	620-727-3362
Keith Kuhn	keith.swipp@gmail.com	816-582-8417
Kara Anderson	Kanderson@mkec.com	316-684-9600
Greg Allison	gallison@mkec.com	316-684-9600
Adam Koster	akoster@mkec.com	316-684-9600
Larry Henry	lhenry@mkec.com	316-684-9600
Bryce Burkus	bburkus@mkec.com	316-684-9600
Trevor Kurth	tkurth@baughmanco.com	316.262.7271
Jeff Herlocker	jeffh@wichitaconcretepipe.com	316-838-8651
Brandon Boydstun	bboydstun@baughmanco.com	316-262-7271
Patrick Baer	pbaer@baughmanco.com	316-262-7271

(5)

IECA Great Rivers chapter
INTERNATIONAL EROSION CONTROL ASSOCIATION

PDH Sheet

May 8th 2012 Wichita Ks.

Name	E-Mail	Phone
Keith Price	bldginsp@belaireKS.Gov	316-744-2451 Ext 120
Jennifer Keyes	jkeyes@wrightwater.com	720-225-7228
Adam Goldsmith	pwgis@BelAire.KScoxmail.com	316-744-2885

(1)

1:00 PM TO 5:00 PM

IECA Great Rivers chapter
INTERNATIONAL EROSION CONTROL ASSOCIATION

PDH Sheet

May 7th 2012 Wichita Ks.

Name	E-Mail	Phone
Bob L Janzen	bob.janzen@westarenergy.com	316-284-5711/620-200-0793
John HARSCH	jharsche susta.nableenv.ro.com	620-340-5612
Doug Lehmann	douglas.lehmann@westarenergy.com	620-332-2642
Jo Oliver	joliver@sedgwick.gov	316-660-7207
Rick Hancock	first grade 06@gmail.com	316-648-5024
Keith Price	bldginsp@belaireks.gov	316-744-2451 ext 120
Tom Wipf	twipf@wrighttree.com	785-806-9191
Doug Oliver	djoliver70@yahoo.com	785-207-6625
Greg Williams	gwilliams@wrighttree.com	785-806-2852
Christopher Lenhardt	clenhardt@wrighttree.com	913-713-2003
Hershel Sanders	hershel.sanders@westernenergy.com	785-822-3550
Steve Finley	Steve.finley@westarenergy.com	316-261-6788
Owen Jeffries	Ojeffries@yahoo.com	316-621-1299
Barry Hebb	Bheb66@ASPLUNDH.COM	620-583-0360
Jeff Link	Jlink@Asplundh.com	913-940-2991
David Pettus	david.pettus@us.gt.mil	316-759-4444

(2)

IECA Great Rivers chapter
INTERNATIONAL EROSION CONTROL ASSOCIATION

1:00 PM TO 5:00 PM

PDH Sheet

May 7th 2012 Wichita Ks.

Name	E-Mail	Phone
Zack Phillips	zack@bridgewateraquatics.com	(316) 210-1208
Steve Watters		316 32[illegible]-9100
Gene Ehrlich		(316) 321-9100
Richard Goates	PCcode2@ParkCityKS.com	316-744-2026
Gyanendra Pokhrel	guy@kemiller.com	(316) 264-0242
Mark Hall	MAHALL@WICHITA.GOV	(316) 268-8337
Duane Unruh	erickstover@royerbrothers.com	(620) 899-1523
Erick Stover	erickstover@royerbrothers.com	620-615-2605
Bradley Gover	begover@apac.com	620-727-3362
Jeremy Leavitt	jleavitt@apac.com	620-200-4023
Jordan Marshall	jmarshall@apac.com	620-899-3236

(3)

1:00 PM TO 5:00 PM

IECA Great Rivers chapter
INTERNATIONAL EROSION CONTROL ASSOCIATION

PDH Sheet

May 7th 2012 Wichita Ks.

Name	E-Mail	Phone
Kara Anderson	kanderson@mkec.com	316-684-9600
Carl Hagman	Carl.Hagman@westarenergy.com	316-261-6796
Pam Tennisou-Rindt	pamela.tennisou-rindt@westarenergy.com	785-575-1612
SONNY DECKER	sdecker@springfieldmo.gov	(417) 864-2087
Sarah Davis	sedavis@springfieldmo.gov	417 864 1944
David Moss	bmpmoss@cox.net	316 992 7458
Adam Goldsmith	pwgis@belnire.KSCoxmail.com	316-744-2888
Don Deatherage	Dommie@KSBroadband.Net	785-819-1842
Craig Hawkinson	joey.craig@cox.net	785-819-2273
Darrin Deatherage	Donnie@KsBroadBand.Net	785-822-5682

Hardesty, James

From: Lindebak, Scott
Sent: Wednesday, January 23, 2013 4:46 PM
To: Hardesty, James; Davidson, Tim
Subject: FW: Next SMAB Meeting will be March 6, 2013

Fyi, See Jim Weber's note on the Spring Rain Campaign.

Scott

From: Erlenwein, Susan [mailto:serlenwe@sedgwick.gov]
Sent: Wednesday, January 23, 2013 2:36 PM
To: 'kechistormwater@kechiks.com'; 'clementtd@aol.com'; 'mitchditch@cs.com'; 'stevewsj@yahoo.com'; 'roliver@cheneyks.org'; 'kathysexton@derbyweb.com'; 'rdorner@haysville-ks.com'; 'bmckinley@cityofmaize.org'; 'khixson@mulvanekansas.com'; 'administrator@parkcityks.com'; 'seicows@juno.com'; 'tblack2488@aol.com'; 'hclayton@pixius.net'; Spears, David C.; Weber, Jim; Lindebak, Scott; Parnacott, Robert; 'ncsholts@pixius.net'; Pajor, Joseph; King, Alan; 'gsherman@lahamdevelopment.com'; 'communitydevelopment@valleycenterks.org'; 'jgivens@goddardks.gov'
Cc: 'hoythillman@sbcglobal.net'
Subject: Next SMAB Meeting will be March 6, 2013

Hi Everyone,

The February 6th SMAB meeting has been cancelled. Please note Jim Weber's note below. The next meeting will be on March 6, 2013.

Thanks

Susan Erlenwein
Sedgwick County
Director of Environmental Resources
2625 S. Tyler Rd.
Wichita, KS 67215
Ph:(316) 660-7200
Fx:(316) 721-9366

From: Weber, Jim
Sent: Wednesday, January 23, 2013 2:13 PM
To: Erlenwein, Susan
Subject: SMAB Update

Susan – Please forward the following information to the members of the SMAB.

This morning, the Board of County Commissioners approved a package of yearend financial transfers that resulted in full funding for both watershed studies in 2013. It has taken longer than I expected for this funding to be finalized but the result was definitely worth the wait.

I met with the SMAB Chairman last Thursday to discuss the delay and its impact on our meeting schedule. I suggested that we cancel the February meeting and plan a meeting on March 6th. It is my hope that by then we can have contracts finalized with the study consultants and be in a position to either give you an update on the projects or have one or both consultants in town to meet with you. Mr. Mitchell has agreed with this strategy.

If you are working on your annual report to KDHE concerning your MS4 permit, remember that the SMAB funded the Spring Rain Campaign earlier this year and you should be able to take credit for that as an outreach activity.

Many of you know our Stormwater Engineer, Paul Ryn. Paul will be retiring at the end of March. Sedgwick County will be recruiting for a new Stormwater Engineer. I'd appreciate it if you would mention us to anyone you know who would be suitable for the position. It will be posted soon on http://www.hrepartners.com/.

Please let me know if you have any questions.

James Weber, P.E. | Deputy Director | Sedgwick County Public Works
p: (316) 660-1773 | f: (316) 660-1876 | jweber@sedgwick.gov
1144 S. Seneca | Wichita, KS 67213-4443 | www.sedgwickcounty.org

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Stormwater Webinar

2/23/2012

NAME	Business/Agency	Email
Rebecca Armstrong		gaiaswayra@gmail.co
Harlan Forakker	CED	hforaker@cedpa.com
Logan Mills	CED	lmills@cedpa.com
Jeff Pierce	MJP	
Kim Austin	Atwell	Kaustin@atwell-group.co
David Grossi	SJCF Architecture	dgrossi@sjcf.com
Bob Linder	ASSOC.	CedarLakesVillage@yahoo
Joe Hickle	PEC	Joseph.Hickle@PEC1.com
Perren Brown	Self	brownd11@yahoo.com
Jon Wolverton	TranSystems	JAWolverton@TranSystems.com
Gyangndra Pokhrel	K.E Miller Engineering	guy@kemiller.com
Ben Mabry	PEC	Ben.Mabry@pec1.com
Don Lemen	City of Maize	dlemen@CityofMa
Lyle A. Powers III	City of Kechi	Kechistormwater@KechiKs.Co
Isaac Krumme	PEC	isaac.krumme@pec1.com
Terry Hagar	Smith Const Co. Inc	terry@smithconstco.com
Brian Nitcher	Smith Const. Co.	BRIAN@SMITHCONSTCO.COM
Bill McKinley	City of Maize	bmckinley@cityofmaize.org
Libby Albers	City of Wichita	lalbers@wichita.gov
Rob Hartman	PEC	Rob.hartman@PEC1.com
Josh Golka	PEC	Josh.Golka@PEC1.com
Jo Oliver	SG Co	joliver@sedgwick.gov
Joe Renfro	SG. Co.	jrenfro@sedgwick.gov.
Scott Bowen	SG. Co	Sbowen@sedgwick.gov.
Zack Phillips	BridgeWater	zack@bridgewateraquatics.com
Hoyt Hillman	SWAB	hoythillman@sbcglobal.net
Crystal Cox	Terracon	cjcox@terracon.com

Kara Anderson MKEC kanderson@mkec.com

Link to ARCAP
Signage – Liz Ablah

3163379266 CITY OF WICHITA Feb 24 2012 3:34PM

Hardesty, James

From: Fleming, Kelly
Sent: Wednesday, January 23, 2013 3:41 PM
To: Hardesty, James
Subject: RE: 2102 NPDES GIS update

By the end of 2012, 64,311 Stormwater sewer structures and 1,047 miles of conduit have been collected on a GIS layer. The City of Wichita has been inventoried since 2007, with approximately 100% collected as of 2012. The project is now continuing to collect new projects and is also being reviewed for quality control.

Kelly Fleming | **City of Wichita** | **316-268-4326** | **kfleming@wichita.gov**

From: Hardesty, James
Sent: Wednesday, January 23, 2013 3:21 PM
To: Fleming, Kelly
Subject: 2102 NPDES GIS update

Kelly~ please update the far right column ☺

MCM 3E	**Storm Sewer System Map** The City has already prepared a current and complete storm sewer collection system map in accordance with the KDHE NPDES permit requirements. An updated GIS storm sewer system map is currently being prepared.	Permittee has contracted for the development of a electronic geo-database of the storm sewer collection system. Due to the City's large system, this program will need to be implemented in phases. The system will include specifications identified by the current KDHE NPDES Permit.	By the end of 2 sewer structur conduit have b layer. Ninety e City of Wichita 2007. The prc complete in 20

Hardesty, James

From: Albers, Libby
Sent: Wednesday, January 23, 2013 3:07 PM
To: Hardesty, James
Subject: RE: 2012 River trash Round up

Here ya go!

From: Hardesty, James
Sent: Wednesday, January 23, 2013 2:54 PM
To: Albers, Libby
Subject: 2012 River trash Round up

Libby, Please update for 2012. Thanks!!
JH

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress (M
MCM 2B	**Promote Community Involvement in Stormwater Quality Issues** The City will conduct at least one volunteer river clean up day with citizen and group volunteers and participants will be surveyed for their suggestions for stormwater pollution prevention measures.	An Arkansas River (and/or tributaries) Cleanup will be held at least once each year of the permit. Stream miles cleaned, number of volunteers, tons of trash collected and survey responses will be documented. Results will be contained in the annual evaluation of this SMP.	Co-hosted by (partners, the a was held on A trash were coll the area by the and the Broad the Arkansas F

Hardesty, James

From: Lewis, Rebecca
Sent: Wednesday, January 23, 2013 11:37 AM
To: Hardesty, James
Subject: RE: Dog Doggity update

It has been shown on Channel 12. And has had 1,728 views. We were also featured in the Eagle in November.

From: Hardesty, James
Sent: Wednesday, January 23, 2013 8:33 AM
To: Lewis, Rebecca
Subject: Dog Doggity update

Hey~ I'm working on the Annual Report, have any TV stations picked up this psa? Also, is there anything about DD that you'd like included that isn't in the email below?

We will also show the 30-second and 15-second versions of the public service announcement that will be made available to area TV stations.

From: Lewis, Rebecca
Sent: Friday, November 09, 2012 6:52 AM
To: Layton, Robert; Williams, Van; Locke, Lauragail; Goter, Dale; King, Alan; Pajor, Joseph; Henry, Don; Maloney, Shawn; Holdeman, Catherine; Lindebak, Scott; Hardesty, James; Leslie, Doris; Albers, Libby; Drennen, Kay; Hamilton, Natalie; Vanatta, Thomas; Brown, Xantippe; Harper, Rhonda K
Subject: Fw: You are invited! :)

Good morning! You and your staff are invited. Please join us if you can.

From: Elizabeth Ablah [mailto:eablah@kumc.edu]
Sent: Thursday, November 08, 2012 04:20 PM
To: barrycarr@aol.com <barrycarr@aol.com>; clskaer@aol.com <clskaer@aol.com>; Brian Meier <bmeier@burnsmcd.com>; Carol Ablah <crablah@cox.net>; raylynda.racobs <raylynda.racobs@cox.net>; Germaine C. Hall <ghall@dc18.org>; Kathleen Fenton <Fenton.Kathleen@epamail.epa.gov>; martha@fgvideo.com <martha@fgvideo.com>; Sylvia B. Penner <spenner@fleeson.com>; Tom Nelson <tnelson4@gmail.com>; Sarah Goertz <Sarah_Goertz@hawkerbeechcraft.com>; Paul Davis <apluspaul@hotmail.com>; Angie Allen <info@intoxicatingdesigns.com>; Tonya Bronleewe <tonyab@ksu.edu>; Bob Wiese <bwiese@kumc.edu>; Cari Merrill <cmerrill@kumc.edu>; Beth Chiles Hershberger <bhershberger@pmma.org>; Roger Lyon <operations@recyclewichita.org>; Marissa Neises <cowgal1994@sbcglobal.net>; John Davis <dav1229@sbcglobal.net>; hoythillman@sbcglobal.net <hoythillman@sbcglobal.net>; Claudia Blackburn <cblackbu@sedgwick.gov>; Sonja Armbruster <sarmbrus@sedgwick.gov>; Greg G Sanks <greg.g.sanks@spiritaero.com>; Darren Muci <dmuci@usd259.net>; Jennifer Sinclair <JSinclair@usd259.net>; Katie Henning <khenning1@usd259.net>; lparks@usd259.net <lparks@usd259.net>; Patty Stuever <pstuever@usd259.net>; Tim Phares <tphares@usd259.net>; Phillip Simon <philip.simon@viachristi.org>; Alan Dsouza <Alan.DSouza@wichita.edu>; Dane Baxa <Dane.baxa@wichita.edu>; Paula Downs <paula.downs@wichita.edu>; Henry, Don; Newton, Jay; Pajor, Joseph; Johnson, Kay; Hoetmer, Larry; Lewis, Rebecca; Maloney, Shawn; Teresa Cook <Cornsilk3@yahoo.com>; Darwin Dominguez <darwin7772@yahoo.com>; Stephanie Bloyd <stephanie.bloyd@yahoo.com>

Subject: You are invited! :)

Good afternoon!

We are so pleased to invite you to the public premiere of **Dog Doogity** on Wednesday, November 14 at 4 pm at the Mary Jane Hall Theatre (see attached invitation).

The Wichita Initiative to Renew the Environment (WIRE) and RiverCity Watershed Restoration Assessment Planing Strategy (WRAPS) partnered with First Generation Video to develop this fun music video (performed by Wichita musicians) modeled after R&B group Blackstreet's hit "No Diggity" from the 1990s.
We want **YOU** to be present for the "unveiling" of this jem!

Blues singer Jenny Wood and the Diamond W Wranglers are featured, as are familiar Wichita locations such as Old Town, Oak Park, and the Keeper of the Plains. North YMCA dance instructor Leticia Sanchez choreographed a dance team who performed the "Dog Doogity" dance during Woofstock. Dozens of Wichita-area dogs also make an appearance.

This will be a short event, as the video is less than 5 minutes! We will also show the 30-second and 15-second versions of the public service announcement that will be made available to area TV stations.

Please come out to support Dog Doogity! We will have refreshments, and you will be able to meet the stars (including Obie, the darling dog)!

Looking forward to seeing you there.

Best,

Elizabeth

Elizabeth Ablah, PhD, MPH
Associate Professor
Director, Clinical and Population-Based Research
Department of Preventive Medicine and Public Health
University of Kansas School of Medicine - Wichita
1010 N. Kansas
Wichita, KS 67214-3199

316.293.2627 phone
316.293.2695 fax
eablah@kumc.edu

Hardesty, James

From: Schiffelbein, Tyler
Sent: Tuesday, January 08, 2013 2:24 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- City Managers Office

Other projects included Dog Doogity and This is Our City, Help Keep it Pretty an anti-littering psa. These both run hundreds of times and maybe even thousands. I can't give an exact number because they are in our general rotation and play in a continuous loop. There were also some April Burn Ban News Conferences and PSAs that we ran. I'm not sure if that is what you are looking for.

From: Hardesty, James
Sent: Tuesday, January 08, 2013 1:59 PM
To: Schiffelbein, Tyler
Subject: RE: 2012 NPDES Information Request- City Managers Office

I believe that EPA video is called "Reduce Runoff". Are there other environmental educational messages that were ran? Perhaps, pick up after your pets, or don't litter....those types of messages?
If so, what were they, and how many times did they air?

From: Schiffelbein, Tyler
Sent: Tuesday, January 08, 2013 1:53 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- City Managers Office

I know we ran a video about stormwater runoff that was given to us by the EPA. It probably ran about 50-70 times. That is the only thing that we ran.

From: Hardesty, James
Sent: Tuesday, January 08, 2013 11:56 AM
To: Aviks, Debbie; Locke, Lauragail; Schiffelbein, Tyler
Cc: Williams, Van; Lindebak, Scott
Subject: 2012 NPDES Information Request- City Managers Office

Greetings,

The time has come again to compile information for the City's Annual Stormwater National Pollutant Discharge Elimination System (NPDES) Report. The Stormwater Management Division is responsible for putting together the 2012 report. Therefore, please send all pertinent information regarding your 2012 activities to Jim Hardesty at JHardesty@wichita.gov.

In order to prepare and submit this report by the regulatory deadline, we will need your information on or before January 31, 2013.

In addition, I have listed below important information that will be needed from each department that has historically been involved with the Stormwater NPDES Annual Report and process. The information needed is as follows:

City Manager's Office:

- Any publications, news releases, or responses to the media concerning stormwater inspection, compliance, educational programs, proper use of pesticides and fertilizers, reporting of illicit discharges, and the improper disposal of hazardous materials.
- Any environmental education, stormwater in particular, that was disseminated via City 7.

Please feel free to contact me with any questions, and thank you in advance for your effort,

Jim Hardesty
Water Quality Specialist
City of Wichita
455 N. Main 8th Floor
Wichita, Ks. 67202
316-268-8317
JHardesty@wichita.gov

The Wichita Eagle
Kansas.com

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Posted on Tue, Apr. 10, 2012

Sedgwick County launches education campaign on stormwater runoff

By Deb Gruver
The Wichita Eagle

One acre of pavement in Wichita can generate enough stormwater runoff in a year to overflow an Olympic-size swimming pool — some 824,817 gallons.

Sedgwick County is launching a campaign to educate the public about stormwater runoff and water pollution. Cities within the county spend about $10 million each year to manage stormwater runoff, which is water that is not absorbed into the ground. The Environmental Protection Agency says stormwater runoff is the No. 1 water pollution problem in the country.

Jim Weber, deputy director of public works for the county, said education is crucial to combating water pollution.

The county had intended to roll out its "spring rain campaign" last year, "but it didn't rain last year, anyway," Weber joked. "We have an obligation to do some awareness."

One inch of rain or snow melt can generate 748 gallons of runoff from a 1,200-square-foot roof. That same inch of rain can generate 27,150 gallons of runoff from one acre of pavement.

Wichita gets an average 30.38 inches of rain a year, so that same 1,200-square-foot roof can generate 22,724 gallons of runoff in a year and the acre of pavement near 825,000 gallons of runoff.

Runoff causes flooding in streets, fields and creeks, and it also can mix with chemicals such as pesticides, fertilizer and insecticides to contaminate groundwater.

Homeowners can help to mitigate the negative effects of stormwater runoff, Weber said.

- Disconnect downspouts from impervious surfaces and direct the flow into vegetated areas such as your lawn or flower beds.
- Install a rain barrel to collect rainwater from your downspouts and use it to water flowers, lawns and gardens.
- Reduce fertilizer and pesticide use on lawns. Use only as needed and try environmentally friendly products.
- Dispose of household hazardous waste properly, including cleaning solutions, motor oil, paints, solvents, pesticides and fertilizers.
- Fix leaks on your vehicles. Oil and grease are major stormwater pollutants.
- Pick up trash and pet waste.
- Maintain your septic system.

• Don't blow or hose lawn waste into the street, where it will go down stormwater drains. Lawn waste contains nutrients that cause algae blooms.

Weber said communities in the county will have to figure out how to pay for stormwater management. Options might include a sales tax, he said.

Management efforts include stormwater infrastructure improvements, cleaning storm lines, repairing storm sewers and maintaining creek channels.

Currently, the county spends $20 per person to manage stormwater. A backlog of projects shows that more money is needed, the county said in a news release.

Reach Deb Gruver at 316-268-6400 or dgruver@wichitaeagle.com.

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The Wichita Eagle
Kansas.com

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Posted on Wed, Apr. 11, 2012

Annual cleanup of Arkansas River set for April 21

By RICK PLUMLEE
The Wichita Eagle

The city of Wichita's 11th annual River Trash Roundup will be from 9 a.m. to noon on April 21.

Volunteers should meet in southeast corner of the parking lot at Lawrence-Dumont Stadium, 300 S. Sycamore, to check in and get gloves and bags. There's no need to preregister.

Participants are encouraged to wear long pants and sturdy shoes. Canoeist and kayakers are welcome to bring their boats. Transportation to locations along the Arkansas River will be provided.

More than a ton of trash has been removed from the river and its banks during past cleanups. Sponsors will provide volunteers with bags and gloves and a packer truck to collect debris.

Event sponsors are the city, Cargill, Wichita Ducks Unlimited, Spirit AeroSystems and Waste Connections.

For more information, contact Libby Albers at 316-337-9262 or lalbers@wichita.gov.

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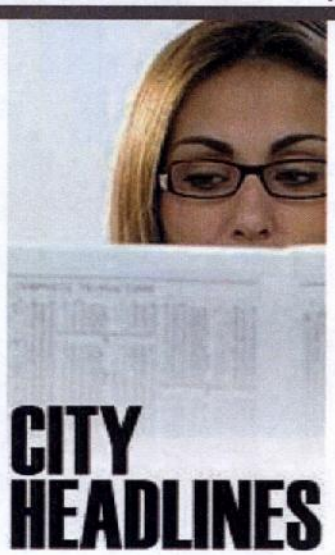

Community Relations
City Hall, 13th floor
455 North Main
Wichita, KS 67202

Hours:
8 AM-5 PM
Monday-Friday

☎: (316) 268-4351
🖷: (316) 268-4519

Dale Goter
Government Relations Director

Van Williams
Public Information Officer

Lauragail Locke
Marketing Services Director

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River Trash Round-Up Returns

Date: April 11, 2012
Contact: Libby Albers, Environmental Specialist
✉: LAlbers@wichita.gov
☎: (316) 337-9262

The 11th Annual River Trash Round Up is scheduled from 9 a.m. to noon on Saturday, April 21st. Volunteers should meet in the southeast corner of the Lawrence-Dumont Stadium parking lot for check-in, gloves and bags. Volunteers should wear clothing that can get dirty – preferably long pants and not shorts – and sturdy shoes. Canoeist and kayakers are welcome to bring their boats. Volunteers will receive an event T-shirt and enjoy a post-cleanup cookout.

"There is no need to pre-register, just come out the morning of the event," said Libby Albers, an event coordinator. "Previous clean-up events have recovered more than a ton of trash from the river and its banks. Volunteers can have a real impact on cleaning our river in a short period of time,"

Sponsors will provide gloves and trash bags for volunteers as well as a packer truck to collect debris. Transportation to locations along the river will be provided.

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- 2004
- 2003
- 2002
- 2001
- 2000
- 1999

The clean-up is registered with American Rivers as part of the "National River Cleanup" initiative. Many civic, private and government organizations will participate including the Arkansas River Coalition, South Central Neighborhood Association, Sierra Club, Boy Scout and Girl Scout Troops and the River City WRAPS program. Event sponsors are Cargill, Wichita Ducks Unlimited, the City of Wichita, Spirit Aerosystems and Waste Connections Inc.

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Leaving City Of Wichita Website

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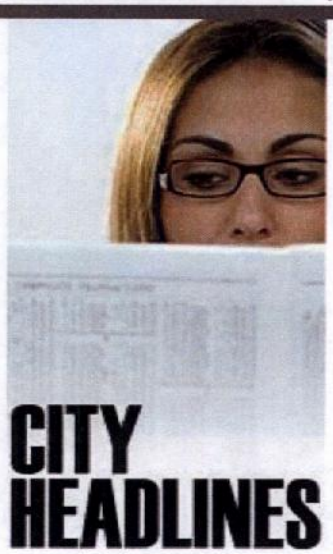

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Government Relations Director

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Latest Repair Work Will Fix Sewage Leak

Date: May 31, 2012
Contact: Joseph T. Pajor, Department of Public Works & Utilities
✉: JPajor@wichita.gov
☎: (316) 268-4497

City of Wichita officials on Thursday announced they have identified a permanent solution to the leaking valve at the primary Sewage Treatment Plant, located at 2305 E. 57th Street in south Wichita. The repair work, scheduled to be completed on Friday, includes construction of a concrete plug in the chamber that leads to the leaking valve.

The repair work will eliminate the line from which elevated levels of bacteria traveled into the Arkansas River. The latest repair work follows a temporary repair that was partially successful in stopping the flow of partially treated wastewater into the river.

Also, state and local officials continue to sample water quality and the effectiveness of the repair work and, also on Thursday, Kansas Department of Health & Environment (KDHE) officials announced that the boundaries of an earlier public health advisory have changed. The advisory warns that there should be no human contact with

- 2010
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Leaving City Of Wichita Website

the river in the area spanning 47th Street South to the Oklahoma state line. Pets and livestock should also be kept away. Media and residents should contact KDHE with inquiries about the advisory.

The affected portion of the Arkansas River is south and downstream of Wichita's Riverfest activities, which begin on Friday. During the Riverfest, river caution flags will be posted to alert attendees. Blue flags indicate no restrictions, green flags indicate that boating is allowed but that no water should be ingested, and orange flags restrict contact with the river.

City Public Works & Utilities officials will provide an update on Friday morning during the daily 10 a.m. Public Safety Briefing.

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CITY 7 PROGRAM GUIDE

Updated 7/11/12

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
12:00	AM				Local Loop Senior Abuse Prevention	The Priority Project	Local Loop Passenger Rail Service Study	Behind the Badge
12:15	AM							
12:30	AM	Project Downtown 2011 Annual Report	The Priority Project			Read Kansas Read News Conf.		Burning Issues
12:45	AM							
1:00	AM		Behind the Badge	St. Francis Improvements Ribbon Cutting		Reduce Water Runoff		
1:15	AM							
1:30	AM		Burning Issues		July 10 Officer Involved Shooting		Local Loop CDBG Funding	
1:45	AM							
2:00	AM	Local Loop Museum of World Treasures			Behind the Badge			
2:15	AM							Local Loop St. Francis Revitalization
2:30	AM			The Priority Project	Burning Issues			
2:45	AM							
3:00	AM		Wichita Weekly	Local Loop Senior Abuse Prevention		Joint DAB/WIN Membership Proposed 2013/2014 Budget Meeting	Behind the Badge	The Priority Project
3:15	AM							
3:30	AM			Reduce Water Runoff	The Priority Project		Burning Issues	
3:45	AM		Local Loop Passenger Rail Service Study					
4:00	AM	Behind the Badge		Read Kansas Read News Conf.				July 10 Officer Involved Shooting
4:15	AM							
4:30	AM	Burning Issues				Behind the Badge		
4:45	AM							
5:00	AM	The Priority Project	Local Loop CDBG Funding	Local Loop St. Francis Revitalization	Local Loop Museum of World Treasures	Burning Issues	The Priority Project	St. Francis Improvements Ribbon Cutting
5:15	AM							
5:30	AM						Wichita Weekly	
5:45	AM							
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
6:00	AM		The Priority Project	Transportation Board Policy Meeting		Wichita Weekly	July 10 Officer Involved Shooting	Behind the Badge
6:15	AM							
6:30	AM					Local Loop CDBG Funding		Burning Issues
6:45	AM							
7:00	AM	Read Kansas Read News Conf.			The Priority Project		Local Loop Senior Abuse Prevention	
7:15	AM							
7:30	AM	Wichita Weekly		Behind the Badge				
7:45	AM				Joint DAB/WIN Membership Proposed 2013/2014 Budget Meeting			
8:00	AM	The Priority Project		Burning Issues		Reduce Water Runoff	Behind the Badge	Local Loop Passenger Rail Service Study
8:15	AM							
8:30	AM		Project Downtown 2011 Annual Report	The Priority Project			Burning Issues	Local Loop Senior Abuse Prevention
8:45	AM	Reduce Water Runoff						
9:00	AM	Local Loop CDBG Funding		City Council	Local Loop Passenger Rail Service Study	St. Francis Improvements Ribbon Cutting		The Priority Project
9:15	AM							
9:30	AM						Local Loop Museum of World Treasures	
9:45	AM				Local Loop St. Francis Revitalization			Wichita Weekly
10:00	AM	County Comm. (replay)	Behind the Badge			July 10 Officer Involved Shooting		County Comm. (replay)
10:15	AM							
10:30	AM		Burning Issues		Wichita Weekly			
10:45	AM				St. Francis Improvements Ribbon Cutting	Local Loop St. Francis Revitalization		
11:00	AM				Behind the Badge		Read Kansas Read News Conf.	
11:15	AM							
11:30	AM		Local Loop Museum of World Treasures		Burning Issues	Local Loop Passenger Rail Service Study	The Priority Project	
11:45	AM							

12:00	PM		Wichita Weekly		Transportation Board Policy Meeting	Behind the Badge	Joint DAB/WIN Membership Proposed 2013/2014 Budget Meeting	
12:15	PM		The Priority Project					
12:30	PM					Burning Issues		
12:45	PM		Local Loop St. Francis Revitalization					
1:00	PM			Behind the Badge				
1:15	PM						St. Francis Improvements Ribbon Cutting	
1:30	PM		Local Loop Passenger Rail Service Study	Burning Issues		Local Loop Senior Abuse Prevention		
1:45	PM							
2:00	PM	City Council (replay)	Behind the Badge		Local Loop CDBG Funding	Local Loop Museum of World Treasures	The Priority Project	City Council (replay)
2:15	PM							
2:30	PM		Burning Issues	The Priority Project			Reduce Water Runoff	
2:45	PM				July 10 Officer Involved Shooting		Project Downtown 2011 Annual Report	
3:00	PM					Local Loop Passenger Rail Service Study		
3:15	PM							
3:30	PM		Read Kansas Read News Conf.	Local Loop CDBG Funding	Reduce Water Runoff			
3:45	PM							
4:00	PM		St. Francis Improvements Ribbon Cutting		The Priority Project		Behind the Badge	
4:15	PM							
4:30	PM		Local Loop Senior Abuse Prevention	July 10 Officer Involved Shooting		The Priority Project	Burning Issues	
4:45	PM							
5:00	PM			Local Loop Passenger Rail Service Study	Behind the Badge		Wichita Weekly	
5:15	PM						Local Loop St. Francis Revitalization	
5:30	PM			Local Loop Museum of World Treasures	Burning Issues	Read Kansas Read News Conf.		
5:45	PM							

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
6:00	PM	Wichita Weekly	Local Loop Museum of World Treasures	City Council (replay)	County Comm. (replay)	Transportation Board Policy Meeting	MAPD Meeting	Wichita Weekly
6:15	PM	Local Loop St. Francis Revitalization						Local Loop St. Francis Revitalization
6:30	PM		The Priority Project					
6:45	PM							
7:00	PM	Local Loop Senior Abuse Prevention	Behind the Badge					Behind the Badge
7:15	PM							
7:30	PM	Local Loop Passenger Rail Service Study	Burning Issues					Burning Issues
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10:15	PM			The Priority Project				
10:30	PM					Local Loop St. Francis Revitalization	Burning Issues	Reduce Water Runoff
10:45	PM			Wichita Weekly				
11:00	PM	July 10 Officer Involved Shooting		Behind the Badge	Read Kansas Read News Conf.			Local Loop Passenger Rail Service Study
11:15	PM							
11:30	PM			Burning Issues	Wichita Weekly	The Priority Project		Local Loop Museum of World Treasures
11:45	PM							

Do you get rid of grass clippings or leaves by blowing or raking them into the street?

Did you know?

- Yard waste in the street enters storm drains, which lead to creeks, ponds, and the Arkansas River.
- Yard waste disturbs the nutrient balance in ponds, killing fish and plant life.
- Yard waste such as brush clogs storm drains, leading to street flooding.
- Disposing of yard waste in the street carries a minimum $300 fine in Wichita.

What you should do with yard waste:

- Grasscycle: use a mulching mower or blade and leave grass clippings on your lawn. Clippings act as a natural fertilizer.
- Compost leaves and grass. Call the Sedgwick County Extension office at 316-722-7721 for a compost demonstration schedule.
- Yard waste is accepted for a fee at Brooks C&D Landfill: 4100 N. West (316-722-0601) and at some private facilities.

For more information, call the Department of Environmental Services at 316-268-8351

CITY OF WICHITA

Que haces con los desechos de grama cortada y las hojas de tu patio, las soplas o las barres hacia la calle ?

Sabias?

- Los desechos de patios de corte de grama y maleza en las calles entran en el systema de drenaje de agua y terminan en los arrollos, estanques y el rio Arkansas.
- La basura de los patios disturbe el balance nutritivo en los arrollos, matando los pescados y vegetacion.
- Desechos de maleza y arboles tapan el systema de alcantarillado resultando en encharcamientos e inundaciones de calle.
- Descartar intencionalmente basura en la calle lleva una multa minima de $ 300.00 en Wichita.

Que deberia hacer Ud. con los desechos de patio:

- Reciclaje de grama: utilice una maquina de cortar grama con hojilla special que deje los residuos en la grama el cual sirve como fertilizante natural.
- Compostaje de hojas y grama. Llame a la oficina del condado de Sedgwick 316-722-7721 para enterarse del itinerario de demostracion de compostaje.
- Desechos de patio son aceptados por un costo minimo en Brooks C&D Landfill: 4100 N. West (316-722-0601) y tambien en determinadas facilidades privadas

Para mas informacion, llame al Departamento de Servicios Ambientales 316-268-8351

CITY OF WICHITA

CITY OF WICHITA

Hardesty, James

Subject: FW: Storm Inlet Markers

From: Kim Redmond [mailto:kredmond@almetek.com]
Sent: Friday, March 08, 2013 9:12 AM
To: Hardesty, James
Subject: RE: Storm Inlet Markers

Hi James,

Here is your order history and quantities:

2/12 1800 pcs

5/11 300 pcs

5/11 200 pcs

Thank you,

Kim Redmond
ide Sales Manager
Midwest & Western Region
Almetek Industries
PH: 908-850-9700 x 114
FX: 908-850-9618

www.almetek.com

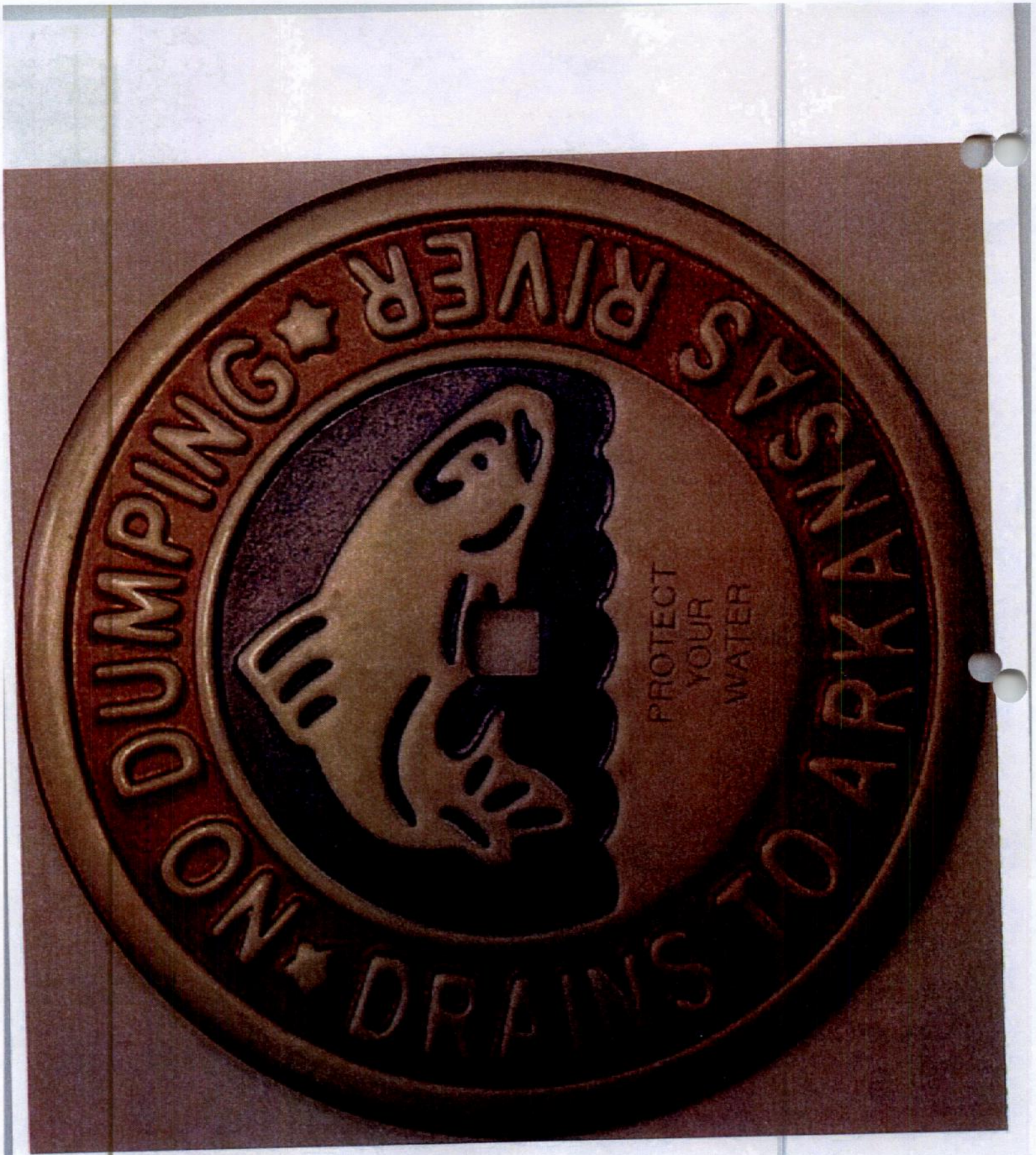
From: Harris Covington [mailto:hcovington@almetek.com]
Sent: Friday, March 08, 2013 8:25 AM
To: Hardesty, James
Cc: Kim Redmond
Subject: Re: Storm Inlet Markers

Hi James, we'll get your answer and somebody will get back to you shortly. Thanks again, Harris

Sent from my iPhone

On Mar 8, 2013, at 8:11 AM, "Hardesty, James" <JHardesty@wichita.gov> wrote:

> Greetings Mr. Covington,
>
> I am with the City of Wichita, and we have purchased storm inlet markers from your company twice over the last couple of years.
> I need to ask a favor. Could you please check our account, and let me know how many of those markers we have purchased. Internally, our records show we initially purchased 200 and then another 300 markers. I thought we had purchased many more than that (perhaps 2000).


DUMPING ON DRAINS TO ARKANSAS RIVER
PROTECT
YOUR
WATER

Hydroseeding and Straw-Blowing Equipment

AGI GATOR Contractor Series Models 550, 750, 900

To Specifications >>

Standard Features

- Industrial strength epoxy tank lining
- Durable urethane exterior coating
- Mechanical agitation for heavy slurry mixing and fast loading of mulch, BFMs, or sprigs
- Bypass valve for pressure control
- Simple controls, no chains or sprockets, no hydraulics
- Capable of filling from pond or nurse tank with integral pump
- Steel gear pump
- Loading tray-hatch with grate
- Electric start engine

Optional Features

- Tower platform allows spraying close on both sides (std for 750 & 900)
- Hydrogun (std for 750 & 900)
- Electric rewind, live hose reel
- Trailer

To Specifications >>

550 gallon AgiGator

900 gallon AgiGator

AgiGator Specs | **Trailer Specs**

	Model 550	Model 750	Model 900
Length	97"	150"	150"
Height (skid-mounted)	53"	96" to hand rail	96" to hand rail
Width	50"	51"	51"
Empy weight	1200 lbs.	2100 lbs.	2800 lbs.
Loaded weight	4800 lbs.	7800 lbs.	9500 lbs.
Avg. wood mulch load	200 lbs.	300 lbs.	400 lbs.
Avg. paper mulch load	250 lbs.	400 lbs.	500 lbs.
Engine (electric start)	13 hp	25 hp	30 hp
Gearbox	Honda 13 hp 6:1	KEM Generation II	KEM Generation II
Tower platform	optional	standard	standard
Hydrogun		standard	standard
Pump	positive displacement steel gears		

Agitation	mechanical
Loading Area	drop hatch with grate

Various hoses, fittings and other accessories are also available.

900 gallon AgiGator with optional trailer and electric live hose reel

550 gallon AgiGator

(c) Copyright 2003 - 2006 Kincaid Equipment Manufacturing, all rights reserved

Join us for the first public viewing of

"Bag-It-Up, WICHITA"

A video to encourage owners to clean up their pets' waste

November 14, 2012
4 p.m.

Mary Jane Teall Theater in the Century II complex
225 W. Douglas Avenue • Wichita, KS

Dog waste has become a serious pollution problem in almost all urban areas. If not picked up and instead left to decay on streets, in yards and in parks, the remnants can be carried by rainwater into the city's storm drains and then into creeks and the Arkansas River.

Come watch the music video to the tune of Blackstreet's 1996 hit song "No Diggity."

River City WRAPS
Sponsored by the City of Wichita

BAG IT UP Wichita .com

WIRE
Wichita Initiative to Renew the Environment

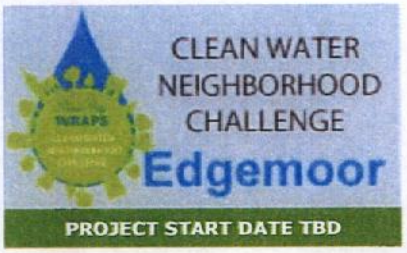
KU SCHOOL OF MEDICINE WICHITA
The University of Kansas

First Generation Video

RAIN BARREL SALE (MAY 1 - JUNE 1)

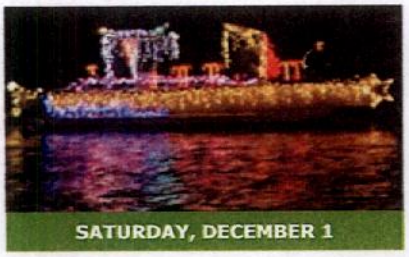
RiverCity WRAPS will offer area residents the opportunity to purchase a rain barrel at the discounted price of $65 plus tax versus the regular retail price of $75. Fans can "Like" the RiverCity WRAPS Facebook page and receive a coupon code for an additional $15 off.

Click here to go to Facebook and recieve your coupon code.



CLEAN WATER NEIGHBORHOOD CHALLENGE

Volunteers are working to develop a clean water program for Wichita neighborhoods. RiverCity WRAPS has selected a neighborhood near Edgemoor Park as its first test neighborhood. In the next two months, volunteers will begin canvasing the neighborhood to educate residents about water quality issues. A site near the park will then be monitored to determine if any improvements to water quality have been made. Additional program details will be coming soon.



LIGHTS ON THE RIVER - MEETS ON MAY 7

This is a free family-friendly event that highlights Wichita's best natural asset each holiday season – the Arkansas River. The annual river parade will feature a variety of floating boats decorated from bow to stern with festive holiday lights.

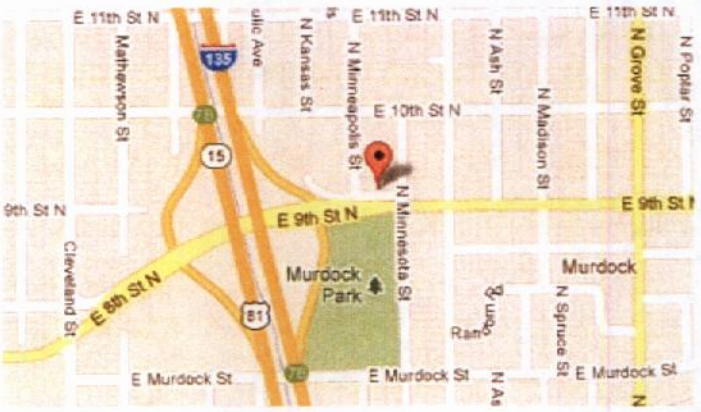
The next Lights on the River meeting is scheduled for 5:30 to 6:30 p.m. on May 7 at Mead's Corner - 430 E. Douglas Ave. We will be talking about our new non-profit status and stuffing some sponsorship letters. Join us. View Event

CONTACT US

RiverCity WRAPS
P.O. Box 780042
Wichita, KS 67278

Wichita Environmental Services
1900 East 9th Street North
Wichita, KS 67214

p: 316.268.4251
f: 316.858.7761
e: info@rivercitywraps.org

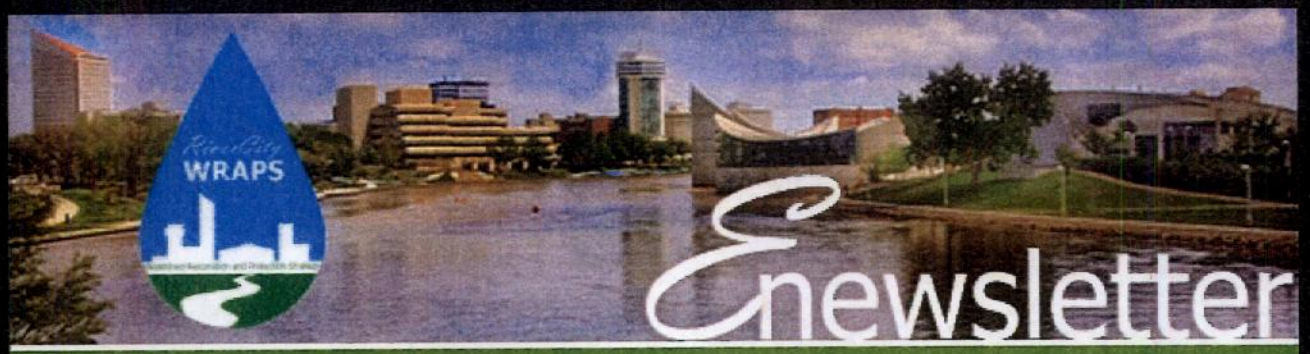


Hardesty, James

From: RiverCity WRAPS [info=rivercitywraps.org@mail124.us2.mcsv.net] on behalf of RiverCity WRAPS [info@rivercitywraps.org]
Sent: Sunday, April 29, 2012 2:59 PM
To: Hardesty, James
Subject: RiverCity WRAPS Newsletter

If you are having trouble viewing this email, please click here

WEEK OF MAY 1, 2012



SPECIAL ANNOUNCEMENT | UPCOMING EVENTS | OTHER STUFF | CONTACT US | OUR WEBSITE

SPECIAL ANNOUNCEMENT

RiverCity WRAPS received a letter from KDHE informing the organization that we will not be receiving grant funds for the implementation phase of the WRAPS process for the following reasons:

1. Requests for State funding exceeded $3.9 million, with only $1.825 million available due to recent reduction in Federal 319 grant funding.
2. The River City WRAPS implementation phase received a low priority score when ranked with others, since the plan did not have a real BMP implementation focus.
3. Through conversations between City Stormwater Management staff and KDHE, the River City WRAPS program did not benefit a Federally constructed water supply reservoir and higher scores were given to projects that were already executing an implementation phase.

The City of Wichita will continue to support the completion of the current assessment and planning phases of the RiverCity WRAPS program and will reassess the submittal of a new grant application during the fall of 2012 for KDHE SFY 2014.

UPCOMING EVENTS

Hardesty, James

From: Baalman, Gregory
Sent: Wednesday, January 23, 2013 12:23 PM
To: Hardesty, James
Subject: RE: 2012 NPDES update

In 2012, 47 City personnel oversaw BMP implementation on 93 publicly bid City construction projects budgeted at $53 million . The engineers who have received BMP training have inspected the projects within 30 days of construction start date. Sites continue to be monitored daily throughout the duration of construction.

Here is a list of Construction Engineering Staff:

1	Baalman	Greg	13	Foster	Mike	25	Moreno	Armando	37	Terhune	Jeff
2	Anthis	Tim	14	Francoeur	Joe	26	Olberding	Evan	38	Thom	Mike
3	Arriaga	Domingo	15	Fuksa	Jassen	27	Patton	Jack	39	Turner	Brad
4	Burdick	Jeff	16	Hicks	Derrick	28	Payne	Jason	40	Veasey	James
5	Cody	Spencer	17	Jaso	Tony	29	Rahbar	Behrooz	41	Wagner	James
6	Coonce	Ronnie	18	Kerns	Kyle	30	Regnier	Zach	42	Westhoff	Justin
7	Coykendall	Chris	19	Kilgore	Sutton	31	Reinhardt	Dawnita	43	Williams	Chris
8	DeCicco	John	20	Kissinger	Bryce	32	Smith	Jimmie	44	Wilson	Lana
9	Degenhardt	Steve	21	Koleczek	Jonathan	33	Starcher	Rod	45	Winkenwader	Kent
10	Diaz	Steve	22	Kroeger	Jeff	34	Steinle	Gary	46	Wood	Henry
11	Duncan	David	23	Martin	Larry	35	Strothman	Richard	47	Yale	Kevin
	Dvorak	Terry	24	May	Steve	36	Swindler	Don			

Here is a list of the projects:

CONTRACTS AWARDED

2012

PROJECT TYPE	# PROJECTS BID	TOTAL CONTRACT AMT
PAVEMENT		
Subdivision	5	$865,320.53
Developed	1	$51,700.00
CIP	8	$21,078,493.85
Landscape/Irrigation	2	$170,087.50
Pavement (KDOT)	2	$2,256,575.55
SANITARY SEWER		
Subdivision	10	$861,859.29
Developed	1	$154,620.00
Constr/Relocate	1	$177,828.50
Rehab/Replacement	15	$1,407,797.74
Major Main Lines	1	$1,133,390.00
WATER		
Subdivision	9	$360,930.43

Developed	2	$78,822.00
Constr/Relocate	1	$122,869.00
Rehab/Replacement	5	$4,935,964.45
Major Main Lines	0	$0.00
STORM WATER DRAIN		
Subdivision	7	$1,432,678.73
Developed	4	$1,188,069.05
STORM WATER SEWER		
Subdivision	4	$264,565.00
Developed	1	$51,497.50
CONTRACT MAINTENANCE		
Util. Cut/Sidewalk Repair	0	$0.00
Sidewalk & WCR Program	2	$155,047.50
Street Maintenance	10	$4,180,506.76
CDBG	1	$114,200.00
MISC.	0	$0.00
RESERVOIRS	0	$0.00
SIDEWALKS/ALLEYS	0	$0.00
BRIDGES/DAMS	0	$0.00
BRIDGES (KDOT)	1	$11,907,078.85
PARK PROJECTS	0	$0.00
FREEWAYS	0	$0.00
FREEWAYS (KDOT)	0	$0.00
	93	$52,949,902.23

From: Hardesty, James
Sent: Wednesday, January 23, 2013 11:24 AM
To: Baalman, Gregory
Subject: 2012 NPDES update

Greg, can you please update the far right column for 2012. Thanks!

Hardesty, James

om: Henning, Aaron
Sent: Tuesday, January 22, 2013 9:07 AM
To: Hardesty, James
Cc: Lindebak, Scott; Schultze, Matthew; Cradduck, Donald; Nicholas, Terry
Subject: RE: 2012 NPDES Information Request- Maintenance Division
Attachments: NPDES 2012 Year-End Report.doc

Jim,

Please see attached report for the Maintenance Division.

Thanks,

Aaron

Aaron Henning | Maintenance Engineer | City of Wichita
1801 S. McLean Boulevard | Wichita, KS 67213 | 316.268.4087 | ahenning@wichita.gov

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From: Hardesty, James
Sent: Tuesday, January 08, 2013 11:56 AM
To: Henning, Aaron; Cradduck, Donald; Nicholas, Terry
Cc: Lindebak, Scott
Subject: 2012 NPDES Information Request- Maintenance Division

reetings,

The time has come again to compile information for the City's Annual Stormwater National Pollutant Discharge Elimination System (NPDES) Report. The Stormwater Management Division is responsible for putting together the 2012 report. Therefore, please send all pertinent information regarding your 2012 activities to Jim Hardesty at JHardesty@wichita.gov.

In order to prepare and submit this report by the regulatory deadline, we will need your information on or before January 31, 2013.

In addition, I have listed below important information that will be needed from each department that has historically been involved with the Stormwater NPDES Annual Report and process. The information needed is as follows:

Public Works & Utilities:

Maintenance Division:

Aaron Henning P.E. - Maintenance Engineer

- Total miles of streets swept in 2012, and tonnage removed.
- Documentation of any studies that were done concerning alternatives to City standard deicing and sanding methods.
- Documentation of efforts made to cleanup and properly maintain City maintenance yards

Please feel free to contact me with any questions, and thank you in advance for your effort,

Jim Hardesty
Water Quality Specialist
City of Wichita
[illegible]5 N. Main 8th Floor
Wichita, Ks. 67202
316-268-8317
JHardesty@wichita.gov

Hardesty, James

om: Quick, Laura
Sent: Thursday, January 17, 2013 4:13 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- Environmental Services

Grease inspections: 362 (includes inspections of interior traps and documentation checks; not all are interceptor measurements)
NOV (fines): 55
% GIs pumped on time: 87%
Variances issued: 54

From: Hardesty, James
Sent: Tuesday, January 08, 2013 11:59 AM
To: Owen, Randy; Drennen, Kay; Lewis, Rebecca; Quick, Laura
Cc: Hamilton, Natalie; Maloney, Shawn; Lindebak, Scott
Subject: 2012 NPDES Information Request- Environmental Services

Greetings,

The time has come again to compile information for the City's Annual Stormwater National Pollutant Discharge Elimination System (NPDES) Report. The Stormwater Management Division is responsible for putting together the 2012 report. Therefore, please send all pertinent information regarding your 2012 activities to Jim Hardesty at JHardesty@wichita.gov.

In order to prepare and submit this report by the regulatory deadline, we will need your information on or before January 31, 2013.

In addition, I have listed below important information that will be needed from each department that has historically been involved with the Stormwater NPDES Annual Report and process. The information needed is as follows:

Environmental Services Division:

Randy Owen – Air Quality Supervisor

- Copies of all 2012 Haz-Mat Incident Reports

Kay Drennen – Environmental Services, Education

- A summary and description of all public education programs conducted concerning stormwater pollution. This should include information regarding: talks or presentations given to schools, civic organizations, churches, trade shows, and displays made and presented at special community events, listing of the various types of educational material/brochures that were use or handed out, the approximate number distributed, and the approximate number of people that were in attendance for each event as well as the date or month the event occurred.
- A report documenting any educational and training efforts for industrial site operators.
- Samples of educational materials/brochures handed out or used during the educational events.
- Documentation of any educational programs undertaken on the proper use of pesticides and fertilizers.
- Documentation of any public education programs for the reporting of illicit discharges and the improper disposal of non-stormwater items in the storm sewer system.

Becky Lewis – Environmental Compliance Manager

A summary of permit and inspection activities for onsite wastewater and sewage systems in the City of Wichita is needed. This should include the following:

- The number of applications for permit of onsite wastewater and sewage systems that were reviewed and approved.
- The number of onsite wastewater and sewage systems inspections that were conducted.
- The number of private onsite wastewater and sewage systems that were evaluated for change of ownership transactions.
- Review of any unsewered areas of the City for possible sanitary sewer connection including those that resulted in an order in or benefit district voluntarily connecting.
- The number of onsite wastewater and sewage systems brought into compliance through complaint investigation and the resulting details.
- A summary of any work to local ordinances in 2012 that have improved or will improve the use onsite wastewater and sewage systems.
- Any other water quality activities that would have an impact on stormwater related issues (e.g., the number of times water quality staff provided technical assistance by phone or other, and etc.)

Laura Quick- Food Program Supervisor

- Restaurant grease interceptor inspections, violations issued, percentage of interceptor pump outs, and variances.

Please feel free to contact me with any questions, and thank you in advance for your effort,

Jim Hardesty
Water Quality Specialist
City of Wichita
455 N. Main 8th Floor
Wichita, Ks. 67202
316-268-8317
JHardesty@wichita.gov

Hardesty, James

om: Perkins, Bill
Sent: Wednesday, January 16, 2013 11:39 AM
To: Hardesty, James
Cc: Lindebak, Scott
Subject: RE: 2012 NPDES Information Request- Sewer Maintenance Division
Attachments: 10-25-2012 Backup.pdf; 01-01-2012 Backup.pdf; 01-20-2012 Backup.pdf; 02-08-2012 Backup.pdf; 01-27-2012 Backup.pdf; 10-28-2012.pdf; 11-15-2012 Backup.pdf; 11-29-2012 Backup.pdf; 12-03-2012 Backup.pdf; 12-11-2012 Backup.pdf; 12-25-2012.pdf; 03-09-2012.pdf; 03-31-2012.pdf; 05-08-2012.pdf; 05-20-2012 Backup.pdf; 06-04-2012 Backup.pdf; 08-17-2012 Backup.pdf; 08-31-2012.pdf; 09-01-2012.pdf; 09-09-2012 Backup.pdf; 09-20-2012.pdf; 09-21-2012 Backup.pdf; 10-08-2012 Backup.pdf; 10-14-2012.pdf; 10-20-2012.pdf

2,552,796 lf of sanitary sewers cleaned
45,202 lf of sanitary sewers rehabilitated or replaced
319 line repairs completed, resulting in an equivalent of 70,180 lf of repaired sanitary sewers
586,705 lf of sanitary sewers televised
All 25 of the 2012 KDHE wastewater bypass and backup reports are attached.

From: Hardesty, James
Sent: Tuesday, January 08, 2013 11:56 AM
o: Perkins, Bill
Cc: Lindebak, Scott
Subject: 2012 NPDES Information Request- Sewer Maintenance Division

Greetings Bill,

The time has come again to compile information for the City's Annual Stormwater National Pollutant Discharge Elimination System (NPDES) Report. The Stormwater Management Division is responsible for putting together the 2012 report. Therefore, please send all pertinent information regarding your 2012 activities to Jim Hardesty at JHardesty@wichita.gov.

In order to prepare and submit this report by the regulatory deadline, we will need your information on or before January 31, 2013.

In addition, I have listed below important information that will be needed from each department that has historically been involved with the Stormwater NPDES Annual Report and process. The information needed is as follows:

Public Works & Utilities:

Sewer Maintenance Division:

Bill Perkins- Superintendant Sewer Maintenance

- Total miles of sewer lines cleaned and linear feet of pipe repaired in 2012.
- Linear feet of sewer lines televised and corrective action taken as necessary.
- A summary of any illicit discharges detected and how they were resolved.

- Copies of all 2012 Wastewater Bypass Reports.

Please feel free to contact me with any questions, and thank you in advance for your effort,

Jim Hardesty
Water Quality Specialist
City of Wichita
455 N. Main 8th Floor
Wichita, Ks. 67202
316-268-8317
JHardesty@wichita.gov

Hardesty, James

om: Perkins, Bill
Sent: Wednesday, January 16, 2013 11:39 AM
To: Hardesty, James
Cc: Lindebak, Scott
Subject: RE: 2012 NPDES Information Request- Sewer Maintenance Division
Attachments: 10-25-2012 Backup.pdf; 01-01-2012 Backup.pdf; 01-20-2012 Backup.pdf; 02-08-2012 Backup.pdf; 01-27-2012 Backup.pdf; 10-28-2012.pdf; 11-15-2012 Backup.pdf; 11-29-2012 Backup.pdf; 12-03-2012 Backup.pdf; 12-11-2012 Backup.pdf; 12-25-2012.pdf; 03-09-2012.pdf; 03-31-2012.pdf; 05-08-2012.pdf; 05-20-2012 Backup.pdf; 06-04-2012 Backup.pdf; 08-17-2012 Backup.pdf; 08-31-2012.pdf; 09-01-2012.pdf; 09-09-2012 Backup.pdf; 09-20-2012.pdf; 09-21-2012 Backup.pdf; 10-08-2012 Backup.pdf; 10-14-2012.pdf; 10-20-2012.pdf

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319 line repairs completed, resulting in an equivalent of 70,180 lf of repaired sanitary sewers
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Sent: Tuesday, January 08, 2013 11:56 AM
: Perkins, Bill
Cc: Lindebak, Scott
Subject: 2012 NPDES Information Request- Sewer Maintenance Division

Greetings Bill,

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Sewer Maintenance Division:

Bill Perkins- Superintendant Sewer Maintenance

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- Linear feet of sewer lines televised and corrective action taken as necessary.
- A summary of any illicit discharges detected and how they were resolved.

- Copies of all 2012 Wastewater Bypass Reports.

Please feel free to contact me with any questions, and thank you in advance for your effort,

Jim Hardesty
Water Quality Specialist
City of Wichita
455 N. Main 8th Floor
Wichita, Ks. 67202
316-268-8317
JHardesty@wichita.gov

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

Definitions are available at http://www.kdheks.gov/water/tech.html

Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is required within 5 days of discovery. If the incident is not corrected within 5 days, send a written notification to KDHE indicating the status. This form is to be sent to KDHE when the incident ends.

KDHE Person Contacted: John Goetz Date: 10/25/12 Time: 11:30 am

3. Date Incident Discovered: 10/25/12 Time: 7:50 pm
4. Date Incident Ended: 10/25/12 Time: 8:28 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall _____

If multiple locations listed below due to rain event, check here ☐

7. Incident Location: (check all that apply)

- ☐ Plant
- ☐ Lift/Pump Station
- ☐ Peak Flow Basin
- ☐ Manhole(s)
- ☐ City Collection Line (Line Break / Joint)
- ☐ Private Sewer Line
- ☒ Basement
- ☐ Other (specify below)

Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
Backup into the basement of 1070 S Inverness

8. Cause of Incident:

- ☐ Intentional Bypass for Repair/Construction
- ☐ Excessive Rainfall, Snow Melt
- ☐ Unplanned Construction Related Break
- ☐ City Line Break (Not Construction Related)
- ☒ City Line Blockage
- ☐ Private Line Break
- ☐ Private Line Blockage
- ☐ Lagoon High Level
- ☐ Equipment Failure
- ☐ Control System Failure
- ☐ Power Related Failure
- ☐ Operations Related Failure
- ☐ Maintenance Related Failure
- ☐ Vandalism
- ☐ Other

Additional explanation of reason for Incident: (use additional page if necessary)
Blockage in City sewer. Initial cause thought to be of paper and debris.

9. Corrective Action, if any: (use additional page if necessary)
Opened blockage. Scheduled for additional knifing, cleaning, televising, and correction of defects found.

Name: Bill Perkins Date: 10/28/2012

Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds
Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

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KDHE Person Contacted: John Goetz Date: 1/3/12 Time: 10:15 am

3. Date Incident Discovered: 1/1/2012 Time: 10:10 pm
4. Date Incident Ended: 1/2/2012 Time: 12:45 am
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall _____
   If multiple locations listed below due to rain event, check here ☐
7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line
   - ☒ Private Sewer Line
   - ☐ Other (specify below)

   Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
   Backup in the basement at 5101 E. Blake Ct.
8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

   Additional explanation of reason for Incident: (use additional page if necessary)
   Blockage in city sewer. Initial cause is thought to be paper.
9. Corrective Action, if any: (use additional page if necessary)
   Opened blockage. Will schedule for additional cleaning, televising and correction of defects found.

Name: Bill Perkins Date: 1/3/2012

Title: Division Manager Phone 316-268-4024

When Completed, Mail or fax to: Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson st., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

Definitions are available at http://www.kdheks.gov/water/tech.html

Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is also required within 5 days of discovery.

KDHE Person Contacted: John Goetz Date: 1/20/12 Time: 8:15 pm

3. Date Incident Discovered: 1/20/2012 Time: 5:14 pm
4. Date Incident Ended: 1/20/2012 Time: 6:45 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall _____
   If multiple locations listed below due to rain event, check here _____
7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line
   - ☒ Private Sewer Line
   - ☐ Other (specify below)
   - ☐

   Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
   Backup in the basement at 1631 N Arkansas.

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

   Additional explanation of reason for Incident: (use additional page if necessary)
   Blockage in city sewer. Initial cause is thought to be grease related.

9. Corrective Action, if any: (use additional page if necessary)
   Opened blockage. Will schedule for additional cleaning, televising and correction of defects found.

Name: Bill Perkins Date: 1/23/2012

Title: Division Manager Phone 316-268-4024

When Completed, Mail or fax to: Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson st., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

Definitions are available at http://www.kdheks.gov/water/tech.html

Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is also required within 5 days of discovery.

KDHE Person Contacted: John Goetz Date: 2/8/12 Time: 7:15 pm

3. Date Incident Discovered: 2/8/2012 Time: 4:15 pm
4. Date Incident Ended: 2/8/2012 Time: 6:01 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall _____
   If multiple locations listed below due to rain event, check here _____
7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line
   - ☒ Private Sewer Line
   - ☐ Other (specify below)
   - ☐

   Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
   Backup in the basement at 238 N. Charles.

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

   Additional explanation of reason for Incident: (use additional page if necessary)
   Blockage in city sewer. Initial cause is thought to be roots, paper and heavy sludge.

9. Corrective Action, if any: (use additional page if necessary)
   Opened blockage. Will schedule for additional knifing, cleaning, televising and correction of defects found.

Name: Bill Perkins Date: 2/9/2012

Title: Division Manager Phone 316-268-4025

When Completed, Mail or fax to: Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson st., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

Definitions are available at http://www.kdheks.gov/water/tech.html

Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is also required within 5 days of discovery.

KDHE Person Contacted: John Goetz Date: 1/27/12 Time: 9:35 pm

3. Date Incident Discovered: 1/27/2012 Time: 7:30 pm
4. Date Incident Ended: 1/27/2012 Time: 9:00 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall _____
   If multiple locations listed below due to rain event, check here _____
7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line
   - ☒ Private Sewer Line
   - ☐ Other (specify below)
   - ☐

   Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
   Backup in the basement at 7920 E. Clay.

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

   Additional explanation of reason for Incident: (use additional page if necessary)
   Blockage in city sewer. Initial cause is thought to be paper and heavy sludge.

9. Corrective Action, if any: (use additional page if necessary)
   Opened blockage. Will schedule for additional cleaning, televising and correction of defects found.

Name: Bill Perkins Date: 2/1/2012

Title: Division Manager Phone 316-268-4024

When Completed, Mail or fax to: Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson st., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

Definitions are available at http://www.kdheks.gov/water/tech.html

Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is required within 5 days of discovery. If the incident is not corrected within 5 days, send a written notification to KDHE indicating the status. This form is to be sent to KDHE when the incident ends.

KDHE Person Contacted: John Goetz Date: 10/28/12 Time: ~6:30 pm

3. Date Incident Discovered: 10/28/12 Time: 1:30 pm
4. Date Incident Ended: 10/28/12 Time: 4:30 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 100
6. If rainfall induced event, approximate inches of rainfall _____

If multiple locations listed below due to rain event, check here ☐

7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☒ Manhole(s)
   - ☐ City Collection Line (Line Break / Joint)
   - ☐ Private Sewer Line
   - ☐ Basement
   - ☐ Other (specify below)

Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
Manhole 4747-279 at 229 S Pine Grove

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

Additional explanation of reason for Incident: (use additional page if necessary)
Blockage in City sewer. Initial cause thought to be rags.

9. Corrective Action, if any: (use additional page if necessary)
Spill area was absorbed with floor dri and sand and cleaned up. Opened blockage. Scheduled for additional knifing, cleaning, televising, and correction of defects found.

Name: Bill Perkins Date: 10/30/2012

Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds
Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

Definitions are available at http://www.kdheks.gov/water/tech.html

Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is required within 5 days of discovery. If the incident is not corrected within 5 days, send a written notification to KDHE indicating the status. This form is to be sent to KDHE when the incident ends.

KDHE Person Contacted: John Goetz Date: 11/15/12 Time: 11:30 pm

3. Date Incident Discovered: 11/15/12 Time: 5:06 pm
4. Date Incident Ended: 11/15/12 Time: 5:48 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall _____

If multiple locations listed below due to rain event, check here ☐

7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line (Line Break / Joint)
   - ☐ Private Sewer Line
   - ☒ Basement
   - ☐ Other (specify below)

Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
Backup into the basement of 2902 E Shadybrook

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

Additional explanation of reason for Incident: (use additional page if necessary)
Blockage in City sewer. Initial cause thought to be of debris and excess sludge.

9. Corrective Action, if any: (use additional page if necessary)
Opened blockage. Scheduled for additional knifing, cleaning, televising, and correction of defects found.

Name: Bill Perkins Date: 11/18/2012

Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds
Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

Definitions are available at http://www.kdheks.gov/water/tech.html

Collection System Bypass ☐ | In-Plant Diversion ☐ | Upset ☐ | In-Plant Flow Through ☐ | Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is required within 5 days of discovery. If the incident is not corrected within 5 days, send a written notification to KDHE indicating the status. This form is to be sent to KDHE when the incident ends.

KDHE Person Contacted: John Goetz Date: 11/29/12 Time: 6:03 pm

3. Date Incident Discovered: 11/29/12 Time: 4:33 pm
4. Date Incident Ended: 11/29/12 Time: 5:16 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall _____

If multiple locations listed below due to rain event, check here ☐

7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line (Line Break / Joint)
   - ☐ Private Sewer Line
   - ☒ Basement
   - ☐ Other (specify below)

Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
Backup into the basement of 8406 E Tamarac

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

Additional explanation of reason for Incident: (use additional page if necessary)
Blockage in City sewer. Initial cause thought to be of excess grit and sludge.

9. Corrective Action, if any: (use additional page if necessary)
Opened blockage. Scheduled for additional knifing, cleaning, televising, and correction of defects found.

Name: Bill Perkins Date: 11/30/2012

Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds
Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

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Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is required within 5 days of discovery. If the incident is not corrected within 5 days, send a written notification to KDHE indicating the status. This form is to be sent to KDHE when the incident ends.

KDHE Person Contacted: John Goetz Date: 12/3/12 Time: 11:30 pm

3. Date Incident Discovered: 12/3/12 Time: 9:17 pm
4. Date Incident Ended: 12/3/12 Time: 9:56 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall _____

If multiple locations listed below due to rain event, check here ☐

7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line (Line Break / Joint)
   - ☐ Private Sewer Line
   - ☒ Basement
   - ☐ Other (specify below)

Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
Backup into the basement of 9006 W Central Park

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

Additional explanation of reason for Incident: (use additional page if necessary)
Blockage in City sewer. Initial cause thought to be of excess paper.

9. Corrective Action, if any: (use additional page if necessary)
Opened blockage. Scheduled for additional knifing, cleaning, televising, and correction of defects found.

Name: Bill Perkins Date: 12/4/2012

Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds
Or Mail to: 1000 SW Jackson St., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

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Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is required within 5 days of discovery. If the incident is not corrected within 5 days, send a written notification to KDHE indicating the status. This form is to be sent to KDHE when the incident ends.

KDHE Person Contacted: John Goetz Date: 12/12/12 Time: 9:20 am

3. Date Incident Discovered: 12/11/12 Time: 9:20 am
4. Date Incident Ended: 12/11/12 Time: 11:00 am
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall _____

If multiple locations listed below due to rain event, check here ☐

7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line (Line Break / Joint)
   - ☐ Private Sewer Line
   - ☒ Basement
   - ☐ Other (specify below)

Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
Backup into the basement of 10012 W 20th N

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

Additional explanation of reason for Incident: (use additional page if necessary)
Blockage in City sewer. Cause appears to be grease originating from 10051 W 21st N.

9. Corrective Action, if any: (use additional page if necessary)
Opened blockage. Scheduled for additional knifing, cleaning, and televising. Restaurant inspection group was notified and will be following through with enforcement of municipal code in regards to LaMars Donuts at 10051 W 21st N.

Name: Bill Perkins Date: 12/12/2012

Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds
Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

Definitions are available at http://www.kdheks.gov/water/tech.html

Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is required within 5 days of discovery. If the incident is not corrected within 5 days, send a written notification to KDHE indicating the status. This form is to be sent to KDHE when the incident ends.

KDHE Person Contacted: John Goetz Date: 12/26/12 Time: 8:44 am

3. Date Incident Discovered: 12/25/12 Time: 3:25 pm
4. Date Incident Ended: 12/25/12 Time: 5:10 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: ~300
6. If rainfall induced event, approximate inches of rainfall

If multiple locations listed below due to rain event, check here ☐

7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line (Line Break / Joint)
   - ☐ Private Sewer Line
   - ☒ Basement
   - ☒ Other (specify below)

Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
Backup into the basement of 8009 E Champions and sump pump discharged onto grass area.

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

Additional explanation of reason for Incident: (use additional page if necessary)
Blockage in City sewer. Initial cause thought to be excessive paper.

9. Corrective Action, if any: (use additional page if necessary)
Spill area was cleaned. Opened blockage. Scheduled for additional knifing, cleaning, televising, and correction of defects found.

Name: Bill Perkins Date: 12/27/2012

Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds
Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

REV 20120906

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

Definitions are available at http://www.kdheks.gov/water/tech.html

Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is also required within 5 days of discovery.

KDHE Person Contacted: John Goetz Date: 3/9/12 Time: 8:15 pm

3. Date Incident Discovered: 3/9/2012 Time: 2:51 pm
4. Date Incident Ended: 3/9/2012 Time: 3:50 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 500
6. If rainfall induced event, approximate inches of rainfall _____
   If multiple locations listed below due to rain event, check here _____
7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line
   - ☒ Private Sewer Line
   - ☐ Other (specify below)
   - ☐

   Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
   Backup in the basement and yard at 5923 E. Polo.

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

   Additional explanation of reason for Incident: (use additional page if necessary)
   Blockage in city sewer. Initial cause is thought to be grease and heavy sludge.

9. Corrective Action, if any: (use additional page if necessary)
   Opened blockage. Flushed and vacuumed overflow area for proper disposal. Will schedule for additional cleaning, televising and correction of defects found.

Name: Bill Perkins Date: 3/13/2012

Title: Division Manager Phone 316-268-4025

When Completed, Mail or fax to: Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson st., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

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Collection System Bypass ☒ | In-Plant Diversion ☐ | In-Plant Upset ☐ | In-Plant Flow Through ☐ | Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is also required within 5 days of discovery.

KDHE Person Contacted: John Goetz Date: 3/31/12 Time: 4:44 pm

3. Date Incident Discovered: 3/31/2012 Time: 10:30 am
4. Date Incident Ended: 3/31/2012 Time: 12:38 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 200
6. If rainfall induced event, approximate inches of rainfall _____
   If multiple locations listed below due to rain event, check here _____
7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☒ City Collection Line
   - ☐ Private Sewer Line
   - ☐ Other (specify below)
   - ☐

   Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
   Sewer overflow at 3540 N. Inwood Rd, out of MH 5951-340 and 5951-388 .

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

   Additional explanation of reason for Incident: (use additional page if necessary)
   Blockage in city sewer. Initial cause is thought to be grease related.

9. Corrective Action, if any: (use additional page if necessary)
   Opened blockage. Flushed and vacuumed overflow area for proper disposal, and no bodies of water were affected. Will schedule for additional cleaning, televising and correction of defects found.

Name: Bill Perkins Date: 4/3/2012

Title: Division Manager Phone 316-268-4025

When Completed, Mail or fax to: Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson st., Suite 420, Topeka , KS 66612-1367

Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

Definitions are available at http://www.kdheks.gov/water/tech.html

Collection System Bypass ☒ | In-Plant Diversion ☐ | In-Plant Upset ☐ | In-Plant Flow Through ☐ | Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is also required within 5 days of discovery.

KDHE Person Contacted: John Goetz Date: 5/8/12 Time: 5:20 pm

3. Date Incident Discovered: 5/8/2012 Time: 3:41 pm
4. Date Incident Ended: 5/8/2012 Time: 4:21 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 25
6. If rainfall induced event, approximate inches of rainfall _____
   If multiple locations listed below due to rain event, check here _____
7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line
   - ☒ Private Sewer Line
   - ☐ Other (specify below)
   - ☐

   Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
   Sewer overflow at 1221 E Murdock from private cleanout .

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

   Additional explanation of reason for Incident: (use additional page if necessary)
   Blockage in city sewer. Initial cause is thought to be excessive paper waste.

9. Corrective Action, if any: (use additional page if necessary)
   Opened blockage. Shoveled and cleaned spill area around structure for proper disposal, and no bodies of water were affected. Will schedule for additional cleaning, televising and correction of defects found.

Name: Bill Perkins Date: 5/11/2012

Title: Division Manager Phone 316-268-4025

When Completed, Mail or fax to: Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson st., Suite 420, Topeka , KS 66612-1367

Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
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Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

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2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is also required within 5 days of discovery.

KDHE Person Contacted: John Goetz Date: 5/21/12 Time:

3. Date Incident Discovered: 5/19/2012 Time: 11:00 pm
4. Date Incident Ended: 5/20/2012 Time: 8:10 am
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall
   If multiple locations listed below due to rain event, check here
7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line
   - ☒ Private Sewer Line
   - ☐ Other (specify below)

   Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
   Backup in the basement at 5220 E 20th St N.
8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

   Additional explanation of reason for Incident: (use additional page if necessary)
   Blockage in city sewer. Initial cause is thought to be grease.
9. Corrective Action, if any: (use additional page if necessary)
   Opened blockage. Will schedule for additional knifing, cleaning, televising and correction of defects found.

   Note: we were unable to make phone contact with Mr Goetz's office so we emailed him on Monday morning.

Name: Bill Perkins Date: 5/22/2012

Title: Division Manager Phone 316-268-4025

When Completed, Mail or fax to:

Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson st., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

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Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is also required within 5 days of discovery.

KDHE Person Contacted: John Goetz Date: 6/5/12 Time: 1:05 am

3. Date Incident Discovered: 6/4/2012 Time: 10:42 pm
4. Date Incident Ended: 6/5/2012 Time: 12:40 am
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall _____
   If multiple locations listed below due to rain event, check here _____
7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line
   - ☒ Private Sewer Line
   - ☐ Other (specify below)
   - ☐

   Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
   Backup in the basement at 1572 N Brunswick.

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

   Additional explanation of reason for Incident: (use additional page if necessary)
   Blockage in city sewer. Initial cause is thought to be grease.

9. Corrective Action, if any: (use additional page if necessary)
   Opened blockage. Will schedule for additional knifing, cleaning, televising and correction of defects found.

Name: Bill Perkins Date: 6/7/2012

Title: Division Manager Phone 316-268-4025

When Completed, Mail or fax to: Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson st., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
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Collection System Bypass ☐ In-Plant Diversion ☐ Upset ☐ In-Plant Flow Through ☐ Spill ☐

1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is also required within 5 days of discovery.

KDHE Person Contacted: John Goetz Date: 8/18/12 Time: 12:15 am

3. Date Incident Discovered: 8/17/2012 Time: 4:40 pm
4. Date Incident Ended: 8/17/2012 Time: 10:41 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 0
6. If rainfall induced event, approximate inches of rainfall _____
   If multiple locations listed below due to rain event, check here _____
7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line
   - ☒ Private Sewer Line
   - ☐ Other (specify below)
   - ☐

   Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
   Backup in the basement at 6517 E 15th St N.

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☒ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☐ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

   Additional explanation of reason for Incident: (use additional page if necessary)
   Blockage in City sewer caused by excavator of another utility collapsing the City sewer.

9. Corrective Action, if any: (use additional page if necessary)
   Repaired City sewer.

Name: Bill Perkins Date: 8/20/2012

Title: Division Manager Phone 316-268-4025

When Completed, Mail or fax to: Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson st., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
WASTEWATER INCIDENT REPORT FORM

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1. FACILITY NAME: City of Wichita Sewer Maintenance Kansas Permit # M-AR94-IO01
2. Within 24 hours of discovery, notify the KDHE Central Office (email – cseeds@kdheks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is also required within 5 days of discovery.

KDHE Person Contacted: John Goetz Date: 8/31/12 Time: 1:37 pm

3. Date Incident Discovered: 8/31/2012 Time: 12:07 pm
4. Date Incident Ended: 8/31/2012 Time: 1:00 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: 100
6. If rainfall induced event, approximate inches of rainfall _____
   If multiple locations listed below due to rain event, check here _____
7. Incident Location: (check all that apply)
   - ☐ Plant
   - ☐ Lift/Pump Station
   - ☐ Peak Flow Basin
   - ☐ Manhole(s)
   - ☐ City Collection Line
   - ☒ Private Sewer Line
   - ☐ Other (specify below)
   - ☐

   Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
   Sewer overflow at 4004 N Webb Rd from private manhole .

8. Cause of Incident:
   - ☐ Intentional Bypass for Repair/Construction
   - ☐ Excessive Rainfall, Snow Melt
   - ☐ Unplanned Construction Related Break
   - ☐ City Line Break (Not Construction Related)
   - ☒ City Line Blockage
   - ☐ Private Line Break
   - ☐ Private Line Blockage
   - ☐ Lagoon High Level
   - ☐ Equipment Failure
   - ☐ Control System Failure
   - ☐ Power Related Failure
   - ☐ Operations Related Failure
   - ☐ Maintenance Related Failure
   - ☐ Vandalism
   - ☐ Other

   Additional explanation of reason for Incident: (use additional page if necessary)
   Blockage in city sewer. Initial cause is thought to be excessive paper waste and some other thick substance. Working with 4004 N Webb Rd to identify, maybe automotive grease.

9. Corrective Action, if any: (use additional page if necessary)
   Opened blockage. Spill was fully contained in stormwater piping, did not reach open ditch. Stormwater piping was flushed and vacuumed. Will schedule for additional cleaning, televising and correction of defects found.

Name: Bill Perkins Date: 9/4/2012

Title: Division Manager Phone 316-268-4025

When Completed, Mail or fax to: Kansas Department of Health & Environment – Attn: Chris Seeds

1000 SW Jackson st., Suite 420, Topeka , KS 66612-1367
Fax 785.296.0086

Hardesty, James

From: Bascombe, Harlan
Sent: Friday, January 11, 2013 4:07 PM
To: Hardesty, James
Cc: Meier, Richard; Schlegel, John; Lindebak, Scott; Legge, Deborah
Subject: RE: 2012 NPDES Information Request- Office of Central Inspection

Jim,

Neighborhood Inspection does not use the Environmental Maintenance Case type. There were 7 EVM cases started in 2012. One was started by Lisa Hilyard, one is a test case and five were started by Karen Roberts by mistake. There are no violations listed for any of the cases so I have no idea why any of the cases would be started. We do not track why a case was initiated in our Nuisance, Housing or Zoning case types so the information regarding storm water issues is not available.

I will let Richard Meier respond to the construction site information request as I do not have access to that information.

Thanks,
Harlan

From: Hardesty, James
Sent: Tuesday, January 08, 2013 11:58 AM
To: Bascombe, Harlan; Meier, Richard
Cc: Schlegel, John; Lindebak, Scott
Subject: 2012 NPDES Information Request- Office of Central Inspection

Greetings,

The time has come again to compile information for the City's Annual Stormwater National Pollutant Discharge Elimination System (NPDES) Report. The Stormwater Management Division is responsible for putting together the 2012 report. Therefore, please send all pertinent information regarding your 2012 activities to Jim Hardesty at JHardesty@wichita.gov.

In order to prepare and submit this report by the regulatory deadline, we will need your information on or before January 31, 2013.

In addition, I have listed below important information that will be needed from each department that has historically been involved with the Stormwater NPDES Annual Report and process. The information needed is as follows:

Office of Central Inspection:

- A summary of efforts to ensure NPDES compliance on construction sites 1 acre and larger.
- A summary of environmental maintenance cases that were initiated due to a stormwater related issue or event.

Please feel free to contact me with any questions, and thank you in advance for your effort,

Jim Hardesty
Water Quality Specialist
City of Wichita

455 N. Main 8th Floor
Wichita, Ks. 67202
316-268-8317
Jardesty@wichita.gov

Hardesty, James

From: Meier, Richard
Sent: Thursday, January 10, 2013 4:11 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- Office of Central Inspection

James;
I appreciate you taking time to call and talk with me about the request for information regarding the building inspection section of Metropolitan Area Building and Construction Department stormwater (NPDES) compliance activities for 2012. As you are aware I have just been involved with the supervision of this section for the last year and unfortunately I was not aware of any requirements for collecting data for the activities in which our building inspectors would be involved as they related to NPDES issues.

Since all commercial building projects that disturb more than 1 acre of ground are reviewed by Stormwater Management Division Personnel before permits are issued, we find that from a building inspectors standpoint the issues are addressed before the project starts and should there be noticeable violations by a contractor we have the encouragement and direction from your office to notify of concerns that we see in the field and those are usually promptly handled by stormwater enforcement staff.

As for residential building sites, since it is the developers responsibility to assure that the builders of homes in a development follow the NPDES plans that he has filed; it again is relatively easy for us to notify stormwater of any violations that we see as we perform our inspections. Each new home building permit card has a message printed on it that notifies the contractor of the responsibility to follow Best Management Practices as he progresses with his building project, and it has been addressed in building inspection staff meetings that our inspectors should notify the contractors of any violations on those sites as well as notifying Stormwater Division staff of any violations.

It is also not uncommon for our office to receive complaints from citizens regarding drainage issues on property that they own or that borders them. We respond to these complaints by explaining what types of issues we can address and those that are strictly private matters between neighbors. If the situation warrants further involvement or investigation we often involve the Stormwater Management Division for assistance dealing with those issues.

I feel that our inspectors do a good job in helping to augment the function of NPDES enforcement activities, I just don't have any "hard" numbers for you. Please let me know how I can be of further assistance to you in this matter.

Richard J Meier
Interim Building Administrator
Office of Cental Inspection
7th Floor City Hall
455 N Main St
Wichita, KS 67202
316-269-4700 desk
316-871-6018 cell
316-858-7365 fax
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From: Hardesty, James
Sent: Tuesday, January 08, 2013 11:58 AM
To: Bascombe, Harlan; Meier, Richard
Cc: Schlegel, John; Lindebak, Scott
Subject: 2012 NPDES Information Request- Office of Central Inspection

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- A summary of environmental maintenance cases that were initiated due to a stormwater related issue or event.

Please feel free to contact me with any questions, and thank you in advance for your effort,

Jim Hardesty
Water Quality Specialist
City of Wichita
455 N. Main 8th Floor
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316-268-8317
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Richard J Meier
Interim Building Administrator
Office of Cental Inspection
7th Floor City Hall
455 N Main St
Wichita, KS 67202
316-269-4700 desk
316-871-6018 cell
316-858-7365 fax
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From: Hardesty, James
Sent: Tuesday, January 08, 2013 11:58 AM
To: Bascombe, Harlan; Meier, Richard
Cc: Schlegel, John; Lindebak, Scott
Subject: 2012 NPDES Information Request- Office of Central Inspection

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- A summary of efforts to ensure NPDES compliance on construction sites 1 acre and larger.
- A summary of environmental maintenance cases that were initiated due to a stormwater related issue or event.

Please feel free to contact me with any questions, and thank you in advance for your effort,

Jim Hardesty
Water Quality Specialist
City of Wichita
455 N. Main 8th Floor
Wichita, Ks. 67202
316-268-8317
JHardesty@wichita.gov

Hardesty, James

om: Baalman, Gregory
Sent: Thursday, January 10, 2013 2:06 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- Construction Engineering

About 5-7 foreman per year. We always discuss NPDES & City SWS Ordinances at the pre-construction meetings. Then, most of the larger CIP projects have weekly construction meetings in which these items are discussed as part of our weekly agenda outline.

From: Hardesty, James
Sent: Thursday, January 10, 2013 1:16 PM
To: Baalman, Gregory
Subject: RE: 2012 NPDES Information Request- Construction Engineering

And how many individuals received that education (guesstimate)?

From: Baalman, Gregory
Sent: Thursday, January 10, 2013 1:07 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- Construction Engineering

We probably send about 40-50 hours a year educating job foreman on NPDES & City SWS Ordinances. It seems that some the pper management at these large construction companies understand things related to the issue, but the foreman don't always receive the same education. For example:

13th N. from Hydraulic to Oliver is in poor shape right now. James Wagner & I spent 1 ½ hours yesterday (10 AM) with Cornejo & Sons' Project Foreman reviewing the site and pointing out BMP deficiency and lack of BMP's. Some of the issues are related to poor drainage conditions with nowhere to take run-off except down the edge of pavement until the storm sewer moves another 1 ½ blocks east, but other areas are just lacking basic protection. We threatened them using Mark Hall's name to get them to do **something** before the rain last night and they did make some improvements but we still may call Mark in and issue an NOV in the next few days.

From: Hardesty, James
Sent: Thursday, January 10, 2013 12:54 PM
To: Baalman, Gregory
Subject: RE: 2012 NPDES Information Request- Construction Engineering

I would love to include that information in the Annual report. Do you have any kind of tracking for that, probably not, because it sounds informal. Am I right?
Do you have a guesstimate as to how many contractors received such edification?

From: Baalman, Gregory
Sent: Thursday, January 10, 2013 12:52 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- Construction Engineering

Not formally, but we do spend some "one-on-one" time with them during project administration to make sure they understand the City Ordinance and NPDESS requirements.
It make us look better if they know what they're doing.

From: Hardesty, James
Sent: Thursday, January 10, 2013 9:06 AM
To: Baalman, Gregory
Subject: RE: 2012 NPDES Information Request- Construction Engineering

Thanks Greg. Just out of curiosity, do you ever provide training for the Contractors?

From: Baalman, Gregory
Sent: Wednesday, January 09, 2013 4:00 PM
To: Hardesty, James
Cc: Janzen, Gary; Degenhardt, Steve; Kerns, Kyle; Rahbar, Behrooz; Terhune, Jeff; Wagner, James; Westhoff, Justin
Subject: RE: 2012 NPDES Information Request- Construction Engineering

James,

Again, here is a copy of our weekly erosion control inspection form that we use on every project. We do not have written procedure for the inspector to follow, however we do inspection training each month and cover this material at least once a year. We use our City Ordinances and Departmental Policies in the training classes.

There are only *three* subdivision and *two* CIP project actively in construction status. We can print out the BMP inspection reports, SWIPPP's, NOI, Contractor Verification forms on any project if you need them.

Subdivision Projects:

1. East Remington Place (N. of 21st N. & E. of Webb)
2. East Krug South (S. of 21st N. & E. of 143rd E.)
3. East Woods North 3rd (N. of 21st N. & E. of 127th E.)

CIP Projects:

1. East 13th N from Hydraulic to Oliver
2. East Harry & Broadway

We also have two active Contract Maintenance concrete repair projects and a few water and sewer reconstruction/rehabilitation projects, but they do not disturb much erodible area.

Good news is that we did not issue any NOV's or Citations to Contactors this year for Stormwater Compliance. Contractors are generally more educated and following the National Pollutant Discharge Elimination System requirements.

In the future, we hope to get Contractors more involved with inspecting their own projects like KDOT requires.

Gregory K. Baalman, P.E. | City of Wichita |
Construction Section Engineer |
Dept. of Public Works & Utilities |
Engineering & Architecture Division |
1801 S. McLean, Suite B | Wichita, KS 67213 |
p: 316.268.4448 | f: 316.858.7408
www.wichita.gov

From: Hardesty, James
Sent: Tuesday, January 08, 2013 11:55 AM
To: Baalman, Gregory; Janzen, Gary
Cc: Lindebak, Scott
Subject: 2012 NPDES Information Request- Construction Engineering

Greetings Greg,

The time has come again to compile information for the City's Annual Stormwater National Pollutant Discharge Elimination System (NPDES) Report. The Stormwater Management Division is responsible for

putting together the 2012 report. Therefore, please send all pertinent information regarding your 2012 activities to Jim Hardesty at JHardesty@wichita.gov.

order to prepare and submit this report by the regulatory deadline, we will need your information on or before January 31, 2013.

In addition, I have listed below important information that will be needed from each department that has historically been involved with the Stormwater NPDES Annual Report and process. The information needed is as follows:

Public Works & Utilities:

Construction Engineering Division:

Greg Baalman P.E. - Construction Engineer

- A summary of efforts made to seek construction site compliance on City construction projects.

Please feel free to contact me with any questions, and thank you in advance for your effort,

Jim Hardesty
Water Quality Specialist
City of Wichita
55 N. Main 8th Floor
Wichita, Ks. 67202
316-268-8317
JHardesty@wichita.gov

Hardesty, James

om: Baalman, Gregory
Sent: Thursday, January 10, 2013 2:06 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- Construction Engineering

About 5-7 foreman per year. We always discuss NPDES & City SWS Ordinances at the pre-construction meetings. Then, most of the larger CIP projects have weekly construction meetings in which these items are discussed as part of our weekly agenda outline.

From: Hardesty, James
Sent: Thursday, January 10, 2013 1:16 PM
To: Baalman, Gregory
Subject: RE: 2012 NPDES Information Request- Construction Engineering

And how many individuals received that education (guesstimate)?

From: Baalman, Gregory
Sent: Thursday, January 10, 2013 1:07 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- Construction Engineering

We probably send about 40-50 hours a year educating job foreman on NPDES & City SWS Ordinances. It seems that some the per management at these large construction companies understand things related to the issue, but the foreman don't always receive the same education. For example:

13th N. from Hydraulic to Oliver is in poor shape right now. James Wagner & I spent 1 ½ hours yesterday (10 AM) with Cornejo & Sons' Project Foreman reviewing the site and pointing out BMP deficiency and lack of BMP's. Some of the issues are related to poor drainage conditions with nowhere to take run-off except down the edge of pavement until the storm sewer moves another 1 ½ blocks east, but other areas are just lacking basic protection. We threatened them using Mark Hall's name to get them to do **something** before the rain last night and they did make some improvements but we still may call Mark in and issue an NOV in the next few days.

From: Hardesty, James
Sent: Thursday, January 10, 2013 12:54 PM
To: Baalman, Gregory
Subject: RE: 2012 NPDES Information Request- Construction Engineering

I would love to include that information in the Annual report. Do you have any kind of tracking for that, probably not, because it sounds informal. Am I right?
Do you have a guesstimate as to how many contractors received such edification?

From: Baalman, Gregory
Sent: Thursday, January 10, 2013 12:52 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- Construction Engineering

Not formally, but we do spend some "one-on-one" time with them during project administration to make sure they understand the City Ordinance and NPDESS requirements.
It make us look better if they know what they're doing.

From: Hardesty, James
Sent: Thursday, January 10, 2013 9:06 AM
To: Baalman, Gregory
Subject: RE: 2012 NPDES Information Request- Construction Engineering

Thanks Greg. Just out of curiosity, do you ever provide training for the Contractors?

From: Baalman, Gregory
Sent: Wednesday, January 09, 2013 4:00 PM
To: Hardesty, James
Cc: Janzen, Gary; Degenhardt, Steve; Kerns, Kyle; Rahbar, Behrooz; Terhune, Jeff; Wagner, James; Westhoff, Justin
Subject: RE: 2012 NPDES Information Request- Construction Engineering

James,

Again, here is a copy of our weekly erosion control inspection form that we use on every project. We do not have written procedure for the inspector to follow, however we do inspection training each month and cover this material at least once a year. We use our City Ordinances and Departmental Policies in the training classes.

There are only *three* subdivision and *two* CIP project actively in construction status. We can print out the BMP inspection reports, SWIPPP's, NOI, Contractor Verification forms on any project if you need them.

Subdivision Projects:

1. East Remington Place (N. of 21st N. & E. of Webb)
2. East Krug South (S. of 21st N. & E. of 143rd E.)
3. East Woods North 3rd (N. of 21st N. & E. of 127th E.)

CIP Projects:

1. East 13th N from Hydraulic to Oliver
2. East Harry & Broadway

We also have two active Contract Maintenance concrete repair projects and a few water and sewer reconstruction/rehabilitation projects, but they do not disturb much erodible area.

Good news is that we did not issue any NOV's or Citations to Contactors this year for Stormwater Compliance. Contractors are generally more educated and following the National Pollutant Discharge Elimination System requirements.

In the future, we hope to get Contractors more involved with inspecting their own projects like KDOT requires.

Gregory K. Baalman, P.E. | City of Wichita |
Construction Section Engineer |
Dept. of Public Works & Utilities |
Engineering & Architecture Division |
1801 S. McLean, Suite B | Wichita, KS 67213 |
p: 316.268.4448 | f: 316.858.7408
www.wichita.gov

From: Hardesty, James
Sent: Tuesday, January 08, 2013 11:55 AM
To: Baalman, Gregory; Janzen, Gary
Cc: Lindebak, Scott
Subject: 2012 NPDES Information Request- Construction Engineering

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Public Works & Utilities:

Construction Engineering Division:

Greg Baalman P.E. - Construction Engineer

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Jim Hardesty
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JHardesty@wichita.gov

CITY OF WICHITA

DEPARTMENT OF PARK & RECREATION INTEROFFICE MEMORANDUM

TO: **Rebecca Lewis, Environmental Services Compliance Manager**

FROM: **David McGuire, Division Manager, Park Maintenance and Forestry**

DATE: **January 9, 2013**

SUBJECT: **NPDES Annual Report for 2012**

Listed below are employees or staff supervisors that are currently certified or working as required by the Kansas pesticide law. If you have any questions, please contact me at 268-4620.

GOLF DIVISION PESTICIDE CERTIFICATIONS

Name	Number	Category	Exp. Dates
Don Harrison	#9780	3A, 3B	12/31/13
Ron Mosher	#9134	3A, 3B	12/31/14
Ron Reese	#10476	3A, 3B	12/31/14
Grant West	#17003	3A, 3B	12/31/14
Seth Davis	#16820	3B	12/31/14
Kevin Lawlor	#20206	3A, 3B	12/31/13
Neil White	#22376	3A, 3B	12/31/13

PARK MAINTENANCE and FORESTRY CERTIFICATIONS

Name	Number	Category	Exp. Dates
Mark Furry	#11115	3A, 3B, 6	12/31/13
Neil Vyff	#10426	3A, 3B, 9A	12/31/14
Tom Crain	#18016	3A, 3B	12/31/15
Richard (Brian) Meeks	#10017	3A, 3B, 9A	12/31/13
Warren McCoskey	#18015	9A	12/31/15
Tom Nordick	#12329	9A	12/31/13
John Allred	#10959	9A	12/31/14
Craig Beaver	#10346	3A, 3B	12/31/14
Luke Fulton	#18812	3B, 3B	12/31/13

2012 NPDES Report

Type of Weed or Area Treated	Name of Product	Amount	Unit	Acres Treated
Broadleaf and Common Grassy Weeds	3D by Quali-Pro	165.1	GAL	327.9
Broadleaf and Common Grassy Weeds	3 Way Ester	0.75	GAL	2
Broadleaf and Common Grassy Weeds	Dimension + Fertilizer .164%	8000	LBS	48
Broadleaf and Common Grassy Weeds	Halosulfuron	3.9	OZ	3
Broadleaf and Common Grassy Weeds	PastureGard	0.5	GAL	2
Broadleaf and Common Grassy Weeds	Pendamethalin 2G	4000	LBS	36
Broadleaf and Common Grassy Weeds	Plateau	0.16	GAL	1.86
Broadleaf and Common Grassy Weeds	Power Zone	10	GAL	5
Broadleaf and Common Grassy Weeds	Super Trimec	36	GAL	123.75
Broadleaf and Common Grassy Weeds	Surge	12.08	GAL	30.6
Broadleaf and Common Grassy Weeds	Trimec Classic	5.7	GAL	14
Broadleaf and Common Grassy Weeds	Weedestroy	165.1	GAL	327.9
Broadleaf and Common Grassy Weeds				**922.01**
Bindweed	Plateau	11.39	GAL	124.8
Bindweed	Weedestroy	12.5	GAL	24
Bindweed				**148.8**
Johnsongrass	Plateau	13.26	GAL	**149.5**
Musk Thistle	Weedestroy	4	GAL	**4**
Sericea lespedeza	PatureGard	0.5	GAL	2
Sericea lespedeza	Remedy	1	GAL	4
Sericea lespedeza				**6**
Bareground	Dimension EC	11	GAL	22
Bareground	Glyphosate 41%	101	GAL	120
Bareground	Glyphosate 53.8%	11.75	GAL	6.75
Bareground	Oryzalin	7.47	GAL	22.41
Bareground	Pendamethalin 3.3EC	72	GAL	120
Bareground	Plateau	0.078	GAL	1
Bareground	Sahara	836	LBS	100.64
Bareground				**392.8**

Hardesty, James

From: Knebel, Scott
Sent: Wednesday, January 09, 2013 4:16 PM
To: Hardesty, James
Cc: Schlegel, John; Lindebak, Scott
Subject: RE: 2012 NPDES Information Request- MAPD

Jim:

The City of Wichita de-annexed the Furley property in 2012, so the land area within the city limits actually decreased in 2012 by 441.68 acres (0.69 square miles). I'm still waiting on County GIS to load the last annexation approved in 2012 before I can do a PDF map.

Scott

From: Hardesty, James
Sent: Tuesday, January 08, 2013 11:57 AM
To: Knebel, Scott
Cc: Schlegel, John; Lindebak, Scott
Subject: 2012 NPDES Information Request- MAPD

Greetings Scott,

The time has come again to compile information for the City's Annual Stormwater National Pollutant Discharge Elimination System (NPDES) Report. The Stormwater Management Division is responsible for putting together the 2012 report. Therefore, please send all pertinent information regarding your 2012 activities to Jim Hardesty at JHardesty@wichita.gov.

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In addition, I have listed below important information that will be needed from each department that has historically been involved with the Stormwater NPDES Annual Report and process. The information needed is as follows:

MAPD

- A map, in PDF format, of the current city limits
- The total acreage and square miles annexed into the City in 2012.

Please feel free to contact me with any questions, and thank you in advance for your effort,

Jim Hardesty
Water Quality Specialist
City of Wichita
455 N. Main 8th Floor
Wichita, Ks. 67202
316-268-8317
JHardesty@wichita.gov

Hardesty, James

From: Schiffelbein, Tyler
Sent: Tuesday, January 08, 2013 2:24 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- City Managers Office

Other projects included Dog Doogity and This is Our City, Help Keep it Pretty an anti-littering psa. These both run hundreds of times and maybe even thousands. I can't give an exact number because they are in our general rotation and play in a continuous loop. There were also some April Burn Ban News Conferences and PSAs that we ran. I'm not sure if that is what you are looking for.

From: Hardesty, James
Sent: Tuesday, January 08, 2013 1:59 PM
To: Schiffelbein, Tyler
Subject: RE: 2012 NPDES Information Request- City Managers Office

I believe that EPA video is called "Reduce Runoff". Are there other environmental educational messages that were ran? Perhaps, pick up after your pets, or don't litter....those types of messages?
If so, what were they, and how many times did they air?

From: Schiffelbein, Tyler
Sent: Tuesday, January 08, 2013 1:53 PM
To: Hardesty, James
Subject: RE: 2012 NPDES Information Request- City Managers Office

I know we ran a video about stormwater runoff that was given to us by the EPA. It probably ran about 50-70 times. That is the only thing that we ran.

From: Hardesty, James
Sent: Tuesday, January 08, 2013 11:56 AM
To: Aviks, Debbie; Locke, Lauragail; Schiffelbein, Tyler
Cc: Williams, Van; Lindebak, Scott
Subject: 2012 NPDES Information Request- City Managers Office

Greetings,

The time has come again to compile information for the City's Annual Stormwater National Pollutant Discharge Elimination System (NPDES) Report. The Stormwater Management Division is responsible for putting together the 2012 report. Therefore, please send all pertinent information regarding your 2012 activities to Jim Hardesty at JHardesty@wichita.gov.

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In addition, I have listed below important information that will be needed from each department that has historically been involved with the Stormwater NPDES Annual Report and process. The information needed is as follows:

City Manager's Office:

- Any publications, news releases, or responses to the media concerning stormwater inspection, compliance, educational programs, proper use of pesticides and fertilizers, reporting of illicit discharges, and the improper disposal of hazardous materials.
- Any environmental education, stormwater in particular, that was disseminated via City 7.

Please feel free to contact me with any questions, and thank you in advance for your effort,

Jim Hardesty
Water Quality Specialist
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