National Pollutant Discharge Elimination System Permit 2013 Annual Report

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

March 3, 2013

CITY OF WICHITA

Department of Public Works & Utilities

March 10, 2014

Mr. Rance Walker, P.E.
KDHE/Bureau of Water Resources
1000 SW Jackson, Suite 420
Topeka, KS 66612

Re: NPDES Annual Report for 2013 for Wichita, Ks

Dear Mr. Walker:

Enclosed is the City of Wichita's Annual Report. The reporting period is for calendar year 2013. This copy consists of the Executive Summary, the abbreviated report and Exhibit G.3. Supporting documentation has been compiled and put in a binder. It will be held in our office for viewing.

Please advise if you have questions or concerns relative to this document.

Sincerely,

Scott Lindebak, P.E., CFM
Stormwater Engineer

/jh
Enclosure

Stormwater Management Division
City Hall • 8th Floor • 455 N. Main • Wichita, KS 67202
T 316.268.4498

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
- ☒ Annual Report Year 6: Covers activities from January 1, 2013 – December 31, 2013

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			

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

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 entitled" Yucky Stuff" and was distributed at several stormwater education events and posted on Wichita 1Thing website: http://wichita.1thingus.com/in-the-community. Another brochure has been developed and distributed that addresses pet waste and other residential pollution issues. Two 'Dog Parks' are now operating in Wichita, 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 4,497 views on Facebook, and was featured in an article in the Wichita Eagle. The video has also been added to the EPA's Non-Point Source Pollution 'Toolbox'.
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 2013, City staff sent 135 notifications regarding grass clippings disposal practices to residents and businesses.

BMP ID NUMBER	Brief BMP Description .	Regulated TMDL Parameter	Measurable Goals(s)	Progress on Achieving Goal(s) (Measured Result)
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.	In 2013, the City contracted a firm to develop brochures that address, among other pollution concerns, TMDL's. In 2014, that scope of work will be expanded to include a traveling static display addressing these pollutants at EARTH Day, W.A.T.E.R Center, City Hall, and other environmental educational events.
TMDL 1D	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.	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 2013: • 82 On-site wastewater systems were evaluated for title transfers. • 69 newly installed or replaced on-site systems were inspected 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 2013, 28 City personnel oversaw BMP implementation on 103 publicly bid City construction projects budgeted at $41.5 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.	No-Mow Grass Buffer Strips: • The City initiated 2 No-Mow zone grass buffer strips in separate drainage channels, totaling over a mile. The area of the waterway from the crest down the embankment to the stream was allowed to grow naturally from April through October. Informative signage was installed.

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 2013, the following stormwater information was disseminated via Cable Channel 7 and/or press releases. • Announcement of the 12th Annual River Trash Round Up. • To date, 4778 storm-inlet medallions 'No Dumping-Drains To Arkansas River' have been purchased, and 3253 have been installed. Installation will continue in 2014. • The EPA video 'Reduce Runoff', "After The Storm", and the locally produced 'Dog Doogity' video were aired over 100 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 contracted a firm in 2013 to accomplish a public education program that will include new brochures, PSA's, water bill inserts, and a wide range of encompassing educational materials. Though partially completed, this project is continuing into 2014.

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

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 2013, City staff educated over 433 students at 14 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 2013, WATER Center staff presented 5 talks and tours focusing on water quality issues that were attended by 162 adult citizens. Staff also gave out 556 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, 2014.

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 2013, no comments or suggestions were submitted to Stormwater Management. The Wichita WRAPS Program has completed the Assessment and Planning phase containing the 9 Element Plan. Application for the Implementation Phase was successful, and Consultants were interviewed in December 2013.

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 20, 2013. 2.6 tons of trash was collected by 743 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 2013.

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 2013 City staff televised 53,364 linear feet of storm sewer line, and 745,208 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 2013 City staff televised 600,367 linear feet of sanitary sewer line, and 60,176 linear feet were rehabilitated or replaced, and, 149 lines repaired resulting in 32,780 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 2013, City staff cleaned 100,689 storm structures, and inspected 2,270 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 2013, 67,394 stormwater structures and 1,214 miles of conduit have been put on a GIS layer. The City has been inventorying since 2007, and is 95% complete. The City is continuing to collect new projects and is reviewing quality control, and collecting the open channel drainage systems.
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 2013, restaurant grease interceptor inspectors performed 253 inspections, issued 14 NOV's, and 84 variances. And documented an 85% 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 2013: • 82 On-site wastewater systems were evaluated for title transfers. • 69 newly installed or replaced on-site systems were inspected 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.	In June, the City participated in a conference hosted by the Clean 20 group. Stormwater BMP's were discussed with the organization. Presentations to SWAB were given explaining the stormwater collection system, storm event sampling, and water quality. An educational brochure tailored to business and industry was finalized and is undergoing distribution.

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 2013, City stormwater staff performed 1006 inspections and issued 312 Notices Of Violation. City engineering personnel oversaw BMP implementation on 103 publicly bid City construction sites, these sites continue to be monitored daily throughout the duration of construction. The City's Manual of Inspection Procedures is updated with an EROSION CONTROL SUMMARY report to be completed for ongoing publicly bid projects. 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. The Wichita/Sedgwick County Stormwater Manual has been 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 2013, 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 *K-96 & Hillside Reclamation Facility
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 2013, 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 2013, City staff swept 25,283 lane miles, completed 2 rounds of residential street sweeping, 5.5 rounds of arterial street sweeping, and 104 rounds of downtown street sweeping. This sweeping removed 10,025 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 2013, City Stormwater staff: Installed 49 lf of conduit, Repaired 518 lf of conduit, Repaired 215 storm structures, Installed 0 structures, Replaced 265 structures. Located 193 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.	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 2013, City Fire and Police Department responded to 165 incidents of released materials on public roadways and private property. None 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 2013, the following stormwater information was disseminated via Cable Channel 7 and/or press releases. • Announcement of the 12th Annual River Trash Round Up. • To date, 4778 storm-inlet medallions 'No Dumping-Drains To Arkansas River' have been purchased, and 3253 have been installed. Installation will continue in 2014. • The EPA video 'Reduce Runoff', "After The Storm", and the locally produced 'Dog Doogity' video were aired over 100 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.	In 2013, Stormwater contracted a firm to accomplish a public education program that will include new brochures, PSA's, and water bill inserts that address PPoC's and other pollution concerns. In 2014 those work products will be distributed.

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.	The City's website was revamped in 2013, and pollution prevention information is included and can be found at: http://www.wichita.gov/Government/Departments/PWU/Pages/Documents.aspx .
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 2013, City staff swept 25,283 lane miles, completed 2 rounds of residential street sweeping, 5.5 rounds of arterial street sweeping, and 104 rounds of downtown street sweeping. This sweeping removed 10,025 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.	A pollution prevention brochure targeted at businesses and industries has been completed and is undergoing distribution.

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 2013, City staff conducted Industrial Inspections at 13 facilities. Reports are attached. In 2012, 47 grocery store compactors/dumpsters were targeted for inspection/reinspection. In 2013, with the exception of one location, all of compactor/dumpster issues were resolved.

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 began implementation in December 2013 with inspection notices being sent to 15 developments notifying the owner that those inspections are due by January 15, 2014.

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: In 2013, the City contracted a firm to develop brochures that address, among other concerns, TMDL's. In 2014, that scope of work will be expanded to include a traveling display addressing these pollutants at various environmental venues and events. This is discussed further 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 2013, to include rebranding of Stormwater Management and the means used to present our message to the public. The Consultant has been hired and they are proceeding with rebranding that will produce a unified approach and message.*

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.

- *No major changes occurred in 2013.*

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 2013, 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 2013. Additionally, in 2013, 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.

The current NPDES Permit expired September 30, 2012. Communication from KDHE on March 6, 2013 states that the Permit renewal application has been received, and the City is to continue to operate under the existing Permit until further notice.

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)

3/10/2014
Date Signed

Scott Lindebak, P.E., CFM.
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

2013 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 2013 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 2013, 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 progressed throughout 2013, and the Final 9 Element Plan was accepted by KDHE and EPA. Also in 2013, the Grant Application for the Implementation Phase was successful, and the City is currently in the process of finalizing preparation to begin the Implementation Phase. The locally produced educational video "Dog Doogity", which addresses pet waste cleanup, has been incorporated into the EPA Nonpoint Source (NPS) Outreach Toolbox. **http://cfpub.epa.gov/npstbx**

- **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. 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. SMAB meets on the first Wednesday of every month.

- **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. SWAB meets on the third Friday of every month.

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:

- **Meridian Outfall to the Arkansas River is undergoing a $6.5 million reconstruction.** This gravity stormwater collector will house a $710,000 debris removal structure, and function as a separator connected to a 10' x 8' reinforced concrete box culvert. Prior to discharge into the Arkansas River, this structure will treat runoff from a 661 acre area of southwest Wichita. The amount of trash and pollutants removed will be measured to determine annual pollution removed.

- **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 completed in 2013.

- **Storm Drain Markers have been installed since 2011.** The markers bear the message "No Dumping-Drains To The Arkansas River". In 2013, an additional 2478 markers, including 300 in Spanish, were purchased. Since 2011, 4778 markers have been purchased, and 3253 markers have been installed. Installation will continue in 2014.

- **No Mow Zone.** The City undertook a pilot-project to establish 'no mow zone' streamside grass buffer strips on Gypsum Creek. The grass buffer area consisted of both banks along 4000 feet of stream. Based on the results of surveys that were taken, the project met with mixed opinions from neighboring residents, with flooding and vermin being the primary concerns. The buffers were mowed down in December, and it has not yet been determined if another attempt will take place in 2014.

- **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 2013, this flexibility allowed the City to rapidly make improvements at approximately 5 locations at a total cost of over $550,000.

- **Stream Channel Stabilization and Maintenance** is achieved by City crews cleaning and repairing local waterways that resulted in over 19,358 cubic yards of earthen repair, 24,775 cubic yards of tree/brush/vegetation removal, and 3,395 cubic yards of trash removal. 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. In 2013, 264 bags of mulch were applied to 14.5 acres.

- **Permanent Post Construction BMP Inspection**. December 2013 marked the first time that bi-annual inspections were due for permanent post construction BMP's that were installed in 2011. Inspection notices were sent to 15 developments notifying the owner that those inspections are due by January 15, 2014.

- **Arkansas River Tire Removal.** On July 24, 2013 Flood Control personnel removed more than 100 tires from the Arkansas River near 47th Street South.

This report provides a summary of the City of Wichita's Stormwater Management Program for the year 2013, Wichita's fifteenth year of operation under the NPDES Stormwater Discharge Permit Program, and the sixth year operating under the 2007 revised permit. The activities included in the attached report were tabulated from actions performed in the calendar year 2013. The City applied for, and received, a Permit extension to continue to operate per the 2007 MS4 Permit, KDHE has 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

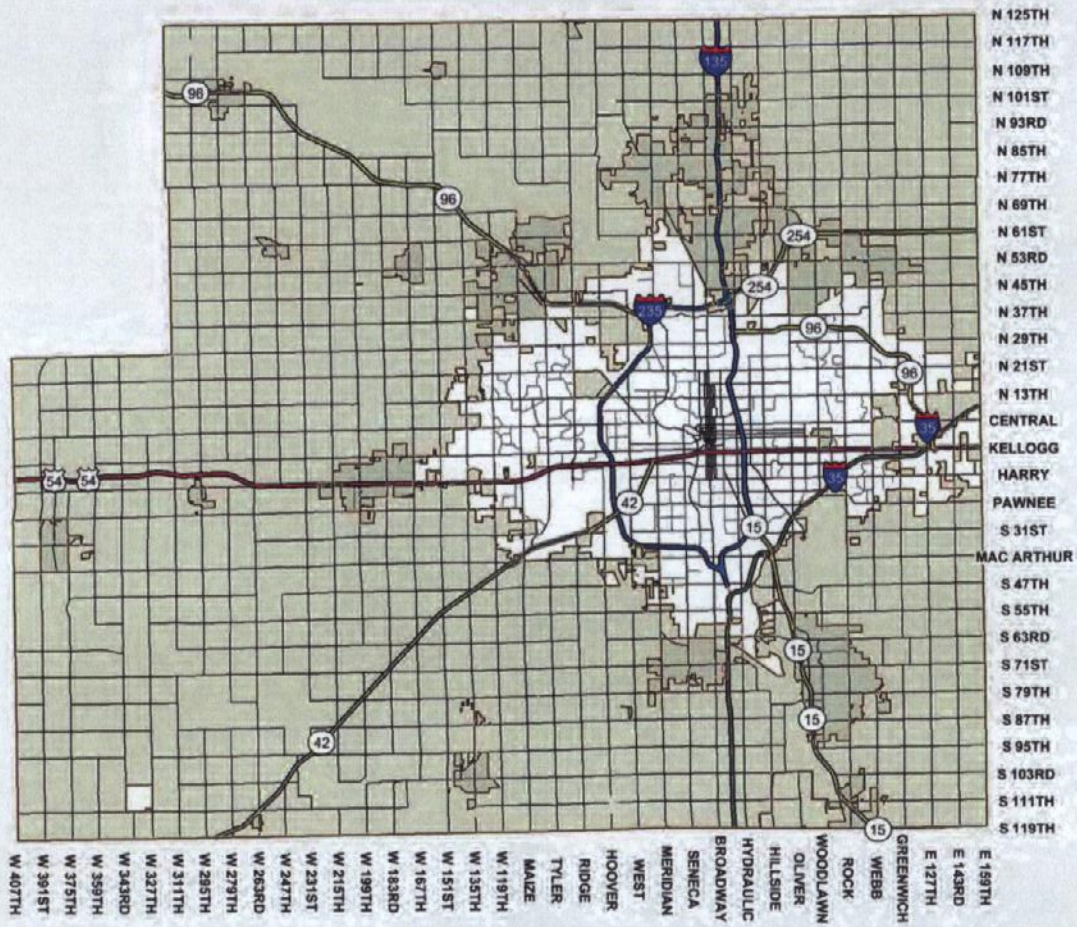
National Pollutant Discharge Elimination System Permit 2013 Annual Report

Supporting Documentation

CITY OF WICHITA

March 3, 2013

City Limits



City Limit Boundaries

Roads

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

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.

Hardesty, James

From: Lindebak, Scott
Sent: Tuesday, August 13, 2013 10:33 AM
To: Hardesty, James; Hall, Mark
Subject: FW: Continuation of the NPDES MS4 Permit
Attachments: Continuation of Permit WICHITA.doc

Fyi, a copy of the attached notice should be included in the City's next annual permit.

From: Rance Walker [mailto:rcwalker@kdheks.gov]
Sent: Wednesday, March 06, 2013 1:39 PM
To: Lindebak, Scott
Cc: Ed Dillingham; Rod Geisler
Subject: Continuation of the NPDES MS4 Permit

Scott;

This follows our conversation earlier today regarding the Wichita permit. I have attached a document which address the continued operation under the present permit. If you have further questions, please do not hesitate to contact me.

Best Regards,

Rance Walker, P.E.
Kansas Department of Health and Environment
1000 SW Jackson Street, Suite 420
Topeka, Kansas 66612-1367

Phone: (785) 296-5537
FAX: (785) 296-0086
E-Mail: rcwalker@kdheks.gov

An explanation of how continued operation under the previously issued permit is addressed within PART IX. STANDARD CONDITONS of your MS4 permit, on page 12, item B.

KDHE is in receipt of the renewal application and considers it acceptable for the City of Wichita to continue to operate under the expired permit until such time as this Department reissues the new permit.

This concept of continuation of an expiring permit is rooted in the federal regulation 40 CFR 122.6(4)(d) which is repeated in part as follows:

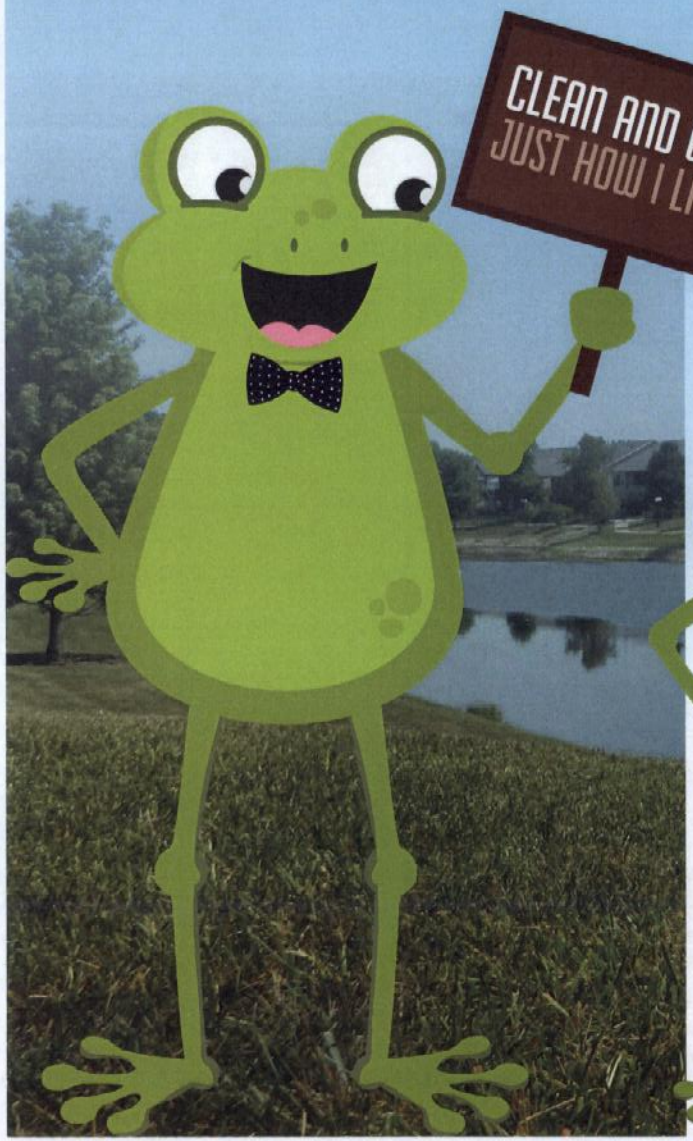
> (d) State continuation. (1) An EPA-issued permit does not continue in force beyond its expiration date under Federal law if at that time a State is the permitting authority. States authorized to administer the NPDES program may continue either EPA or State-issued permits until the effective date of the new permits, if State law allows. Otherwise, the facility or activity is operating without a permit from the time of expiration of the old permit to the effective date of the State-issued new permit.

KDHE has been delegated the responsibility of administering the NPDES program in Kansas and this agency abides by the continuation of permit requirements addressed in the federal regulation cited above.

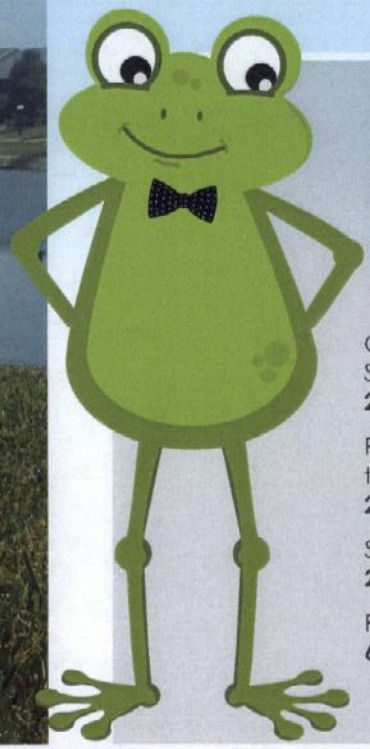
The state law that allows authority to continue permits (K.S.A. 77-155) is repeated in part as follows:

> (d) If a timely and sufficient application has been made for renewal of a license with reference to any activity of a continuing nature, the existing license does not expire until the state agency has taken final action upon the application for renewal or, if the state agency's action is unfavorable, until the last day for seeking judicial review of the state agency's action or a later date fixed by the reviewing court.

Please note a license and a permit are considered equivalent.



Stormwater Management
City of Wichita
Public Works &
Utilities Department
455 N. Main, 8th Floor
Wichita, KS 67202
(316) 268 - 4498
www.wichita.gov



HELPFUL INFORMATION NUMBERS

Questions about Stormwater Utility Charges
265-1300

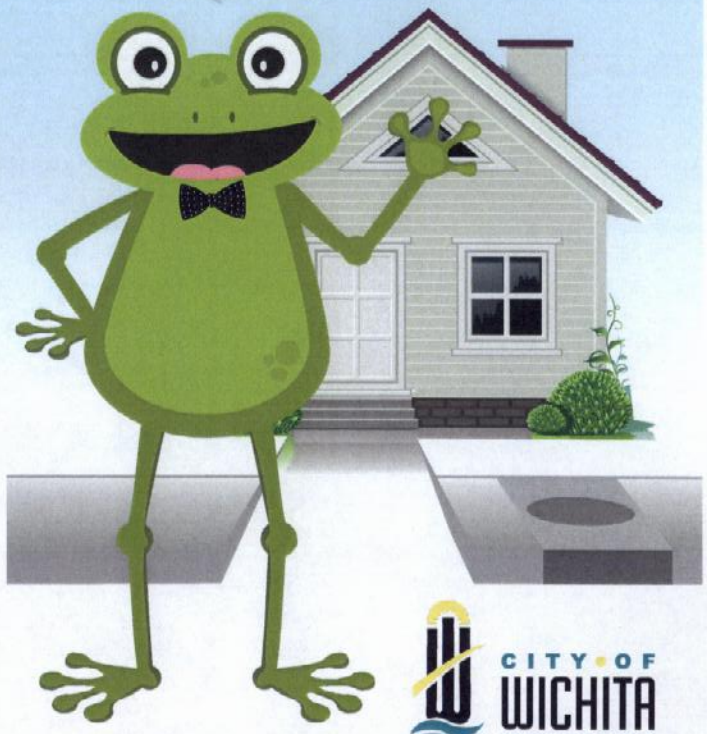
Report Illegal Discharges to Storm Sewer
268-4498

Storm Sewer Issues
268-4090

Recycling Questions
660-7200

CLEAN WATER BEGINS AT HOME.

Many pollutants around our homes are washed down the storm drains directly into our waterways. The same waterways our children swim in and explore.

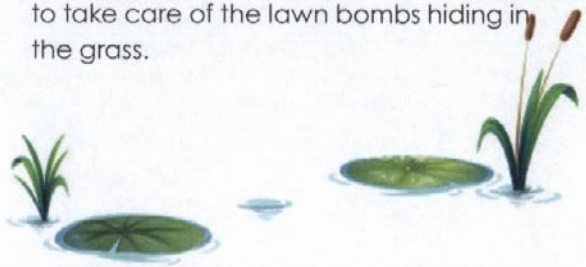


CITY OF WICHITA
WWW.WICHITA.GOV

TAKING CARE OF YOUR HOME, HELPS TAKE CARE OF MINE.

Here are a few things you can do to make sure both our homes stay clean and tidy.

- Turn your yard waste into compost or mulch for your garden.
- Use proper dosage when treating your lawn and avoid overwatering to prevent runoff.
- Mow grass without a lawnmower bag and leave clippings to naturally decompose. Don't worry, this will not produce thatch.
- Plant in bare spots in your yard, it looks better and helps prevent runoff and erosion.
- Dispose of used fluids properly when working on your car.
- Pick up pet waste and dispose of it properly through your garbage service. If you've got a garden shovel and plastic baggie, you've already got what it takes to take care of the lawn bombs hiding in the grass.



HOW BAD CAN IT BE? LET ME TELL YOU!

- Many household products can poison fish and other water animals. Please dispose of them properly, for my sake.
- Pet waste is a major contributor to harmful bacteria that makes activities like swimming, boating and fishing unsafe. It can also cause diseases in humans and other animals.
- Sediment destroys living habitats making it difficult for plants to grow, while also creating more problems with cloudy water and erosion.
- Fertilizer and lawn clippings can create unsightly algae that are harmful to water animals.
- Debris such as plastics, bottles, and cigarette butts can injure and sometimes kill fish and other wildlife...like me!

DON'T FORGET!

Never pour your household chemicals, cleaners or solvents into the storm drain. It's toxic to aquatic life like me and is also illegal. Please make sure to properly dispose of hazardous substances such as the ones listed below:

- Pesticides, herbicides and garden chemicals
- Paint, aerosols, batteries
- Household cleaners, fluorescent bulbs and propane

These substances may be taken to:

Sedgwick County Household Hazardous Waste Facility
801 Stillwell St. Wichita | (316) 660-7458
sedgwickcounty.org

SO WHERE DO YOU DISPOSE OF AUTOMOTIVE HAZARDOUS WASTE?

Most automotive service centers and automotive parts stores offer free recycling of used automotive fluids, such as oil, antifreeze, solvents and brake fluid. Check to see if your local store offers this free service. Also, free recycling of automotive fluids is available at the Sedgwick County Household Hazardous Waste Facility; see details above!

Stormwater Management
City of Wichita
Public Works & Utilities Department
455 N. Main, 8th Floor
Wichita, KS 67202
(316) 268 - 4498
www.wichita.gov

HELPFUL INFORMATION NUMBERS

Questions about Stormwater Utility Charges
265-1300

Report Illegal Discharges to Storm Sewer
268-4498

Storm Sewer Issues
268-4090

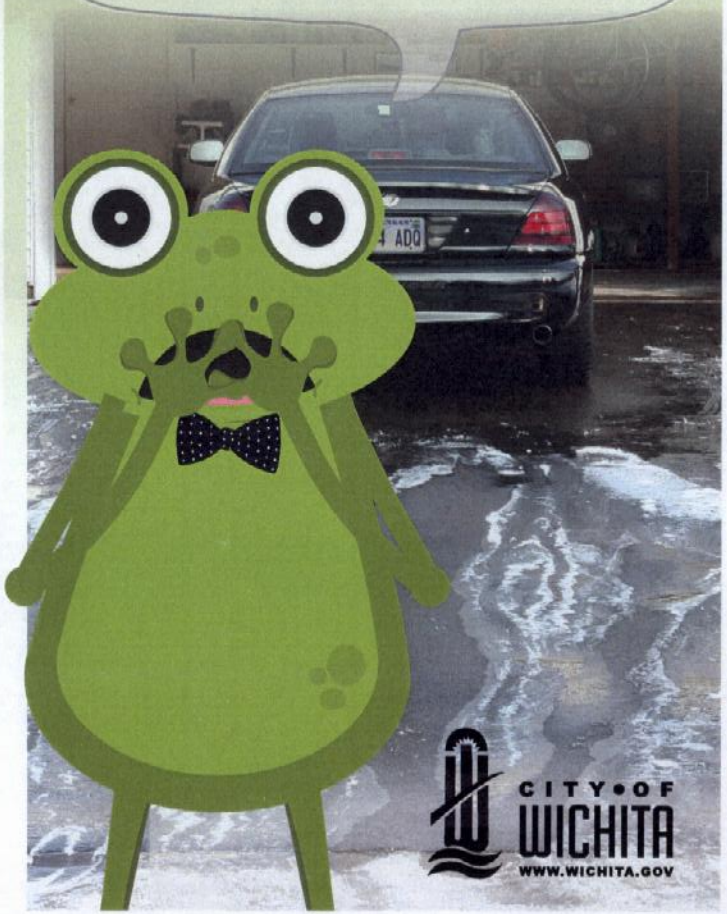
Recycling Questions
660-7200

Sedgwick County Household Hazardous Waste Facility
660-7458

For additional information about managing and disposing hazardous chemical pollutants, please visit
www.wichita.gov

DON'T LET YOUR HOME BECOME HAZARDOUS TO MINE!

Storm drains don't have filters like in-home plumbing systems! Please don't let your mess become my family's problem.



CITY OF WICHITA
WWW.WICHITA.GOV

WHAT IS HOUSEHOLD STORMWATER POLLUTION?

Many products found in homes contain chemicals that can be harmful to the environment. When rain washes those contaminants down surfaces such as driveways, parking lots and roads, they often flow into storm drains and into our local waterways. Please make sure to dispose of these chemicals properly.

KEEP AN EYE OUT!

Some contaminants include:

- Dish soap (washing vehicles)
- Auto grime
- Pet waste
- Cigarette butts

CLEAN UP YOUR MESS!

Many of us choose to perform maintenance on our vehicles at home rather than visit an auto repair service center. While the actual maintenance work is not a problem, the byproducts can send significant amounts of pollutants into storm sewer systems.

DID YOU KNOW?

- Your car alone contains one highly volatile, two corrosive, and six flammable hazardous products, all of which are TOXIC!
- 47% of U.S. waters surveyed are unfit for uses like swimming, fishing or drinking.*
- Stormwater is the leading cause of water pollution, NOT industrial dumping.
- Stormwater is not treated; only sanitary sewer water from toilets, showers and sinks is treated.

*National EPA Study

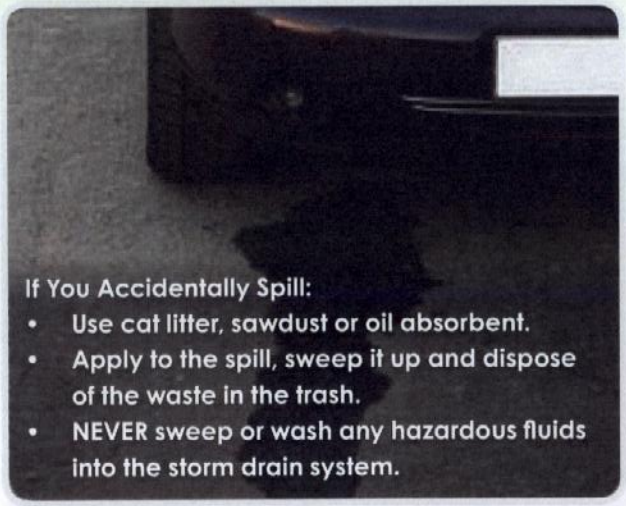
IT'S OK IF YOU SPILL. ACCIDENTS HAPPEN!

LET ME SHOW YOU THE PROPER WAY TO CLEAN UP. HERE ARE TIPS FOR CHANGING YOUR OIL AND OTHER FLUIDS:

- **FUNNELS**
  Use funnels or pumps when handling liquid products or waste to avoid spills.

- **DRIP PAN**
  Capture vehicle fluids in separate drip pan or container.

- **OIL FILTERS**
  Drain and recycle used oil filters. Poke holes in your filter and let it drain into your oil pan for several hours before recycling.



If You Accidentally Spill:

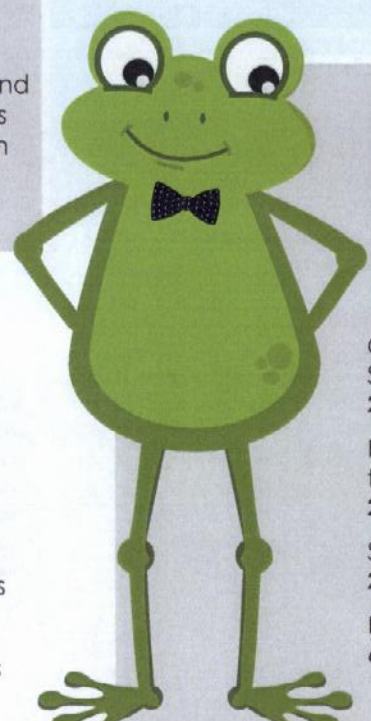
- **Use cat litter, sawdust or oil absorbent.**
- **Apply to the spill, sweep it up and dispose of the waste in the trash.**
- **NEVER sweep or wash any hazardous fluids into the storm drain system.**

ACCIDENTS HAPPEN, BE PREPARED!

- Have a plan & communicate it to employees
- Keep a spill kit and communicate its use and location to employees

SUGGESTED LIST OF SPILL-KIT CONTENTS:

- Sorbent booms
- Kitty litter
- Sorbent pads
- Plastic sheeting (for drain cover)
- Garbage bags and zip ties
- Acid/base neutralizer
- Safety gloves and goggles



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268-4090

Recycling Questions
660-7200

LET'S AGREE NOT TO MERGE

Avoiding a merger between your business and my local waterways is in our community's best interest!

TAKING CARE OF YOUR BUSINESS, CAN ALSO HELP TAKE CARE OF MINE!

Please help! Here are a few simple ways you can avoid an unintended hostile takeover of my local waterways.

- **COVER**

Cover outdoor work and storage areas.

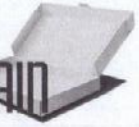
- **CAPTURE**

Capture fluids immediately. You may be surprised at how far and quickly they can travel!

- **CLEAN**

Clean up spills before they reach the drain using absorbents rather than a hose to reduce the risk chemicals running down the drain.

- **CONTAIN**



Use simple methods to safeguard unintended leaks from spreading.

PERFORM A POND FRIENDLY AUDIT

(AND AVOID AN UNINTENDED HOSTILE TAKEOVER OF MY POND!)

DUMPSTERS AND GREASE STORAGE:

- Sweep trash and litter from around the dumpster regularly.
- Place dumpsters on a flat concrete surface that does not slope or drain.
- Keep dumpster and waste container covers closed.
- Install a secondary containment system such as a berm or curb around the dumpster.
- Place clear and visible signs on dumpsters indicating which kind of waste can be accepted.
- Never use bleach or soap to clean your dumpster and grease storage containers unless the wash water is being disposed of properly.
- Repair leaking or damaged dumpsters immediately.

STREET, DRIVEWAY, PARKING LOT & SIDEWALKS:

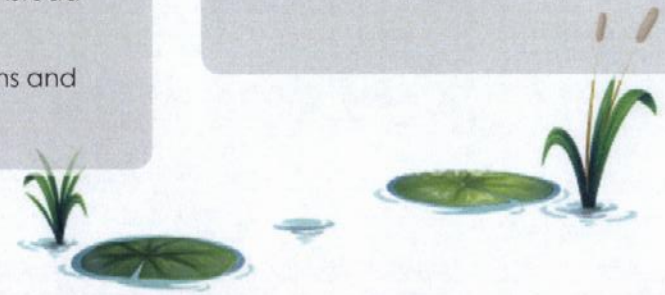
- Regularly sweep paved areas instead of hosing them down.
- Inspect and clean gutters, drains and catch basins.

LOADING DOCKS AND STORAGE AREAS:

- Limit exposure of materials to rainwater.
- Regularly check loading and unloading equipment for leaks.
- Regularly dry-sweep loading areas.
- Placed stored chemicals and waste materials in a secondary containment to catch any leaks.

STORAGE TANKS AND FUELING AREAS:

- Provide secondary containment around fuel storage and waste tanks.
- Cover fueling areas to prevent exposure to storm water.
- Develop a spill incident response plan.
- Train employees in proper fueling techniques and spill responses.
- Clearly post emergency phone numbers.
- Regularly maintain and inspect tanks and transfer equipment.



Work Order Problem List
(Grouped by Unit of Measure & Sub-Task)

Public Works Stormwater

Report Dates
Start: 01-Jan-2013
End: 31-Dec-2013

Problem Code & Text

SW081 - Flood Determination

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Inspect-HR	46.00	$1,285.15
	46.00	**$1,285.15**

SW200 - Administration

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Payroll	3.00	$104.69
	3.00	**$104.69**

SW201 - ALERT System

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Maintenance-HR	1,425.50	$54,757.92
Maintenance, SCADA	216.50	$7,615.37
Office Work	1.00	$50.26
Repair-HR	56.00	$3,317.63
Survey	2.00	$147.77
	1,701.00	**$65,888.95**

SW202 - Conduit

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Survey	0.50	$11.87
	0.50	**$11.87**

2 - Each

WO Sub-Task	Units	Total Cost
Barricade	6.00	$3,173.79
	6.00	**$3,173.79**

LF - Linear Feet

WO Sub-Task	Units	Total Cost
Clean-LF	21,968.07	$47,884.36
Install-LF	17.00	$3,191.64
Repair-LF	232.10	$35,015.41
Televise	52,882.60	$39,424.84
Inspect-LF	3,804.50	$4,470.58
	78,904.27	**$129,986.83**

SY - Square Yards

WO Sub-Task	Units	Total Cost
Landscape/Sod	4.00	$697.49
	4.00	**$697.49**

SW203 - Generator

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Maintenance-HR	39.00	$1,976.24
Repair-HR	1.00	$0.00
	40.00	**$1,976.24**

SW204 - Culvert

Task Unit of Measure

LF - Linear Feet

WO Sub-Task	Units	Total Cost
Clean-LF	7,844.00	$35,863.46
Install-LF	32.00	$1,705.41
Repair-LF	99.00	$5,258.47
Inspect-LF	112.00	$2,043.03
	8,087.00	**$44,870.36**

SY - Square Yards

WO Sub-Task	Units	Total Cost
Landscape/Sod	2.00	$67.16
	2.00	**$67.16**

SW205 - Dam

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Inspect-HR	28.50	$1,593.58
Lower/Raise	187.50	$11,372.69
Maintenance-HR	119.50	$7,046.01
SCADA	20.00	$794.27
	355.50	**$20,806.55**

CITY OF WICHITA

Work Order Problem List
(Grouped by Unit of Measure & Sub-Task)

Public Works Stormwater

Report Dates
Start: 01-Jan-2013
End: 31-Dec-2013

oblem Code & Text

SW206 - Drainageway

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Inspect-HR	1,119.50	$46,206.33
Survey	106.00	$6,218.20
	1,225.50	**$52,424.54**

2 - Each

WO Sub-Task	Units	Total Cost
Inspect-EA	3.00	$33.85
	3.00	**$33.85**

Ac - Acre

WO Sub-Task	Units	Total Cost
Landscape-AC	77.90	$165,620.22
Mow	7,451.20	$469,463.30
Spray Noxious Weeds	194.00	$3,740.88
Hand Cutting-AC	37.20	$23,830.62
	7,760.30	**$662,655.02**

CY - Cubic Yards

WO Sub-Task	Units	Total Cost
Repair-CY	19,358.69	$410,213.27
Tree/Brush Removal-CY	24,755.75	$477,777.58
Trash/Debris Removal-CY	3,394.50	$141,908.10
	47,508.94	**$1,029,898.95**

SW207 - Equipment

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Maintenance-HR	1,185.00	$156,131.06
	1,185.00	**$156,131.06**

SW208 - Special Project

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Assist Others	52.00	$2,151.86
	52.00	**$2,151.86**

Problem Code & Text

SW209 - Fence

Task Unit of Measure

LF - Linear Feet

WO Sub-Task	Units	Total Cost
Install-LF	1,362.00	$5,175.35
Repair-LF	262.00	$2,326.34
	1,624.00	**$7,501.70**

SW210 - Flume

Task Unit of Measure

LF - Linear Feet

WO Sub-Task	Units	Total Cost
Clean-LF	328.00	$2,148.60
Repair-LF	9.00	$3,485.98
Inspect-LF	3.00	$234.81
	340.00	**$5,869.39**

SW211 - Gate

Task Unit of Measure

2 - Each

WO Sub-Task	Units	Total Cost
Inspect-EA	4.00	$130.87
Install-EA	12.00	$2,335.79
Repair-EA	27.00	$3,351.79
	43.00	**$5,818.45**

SW212 - Levee

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Flood Patrol	26.00	$2,614.68
	26.00	**$2,614.68**

CY - Cubic Yards

WO Sub-Task	Units	Total Cost
Repair-CY	422.00	$26,516.86
	422.00	**$26,516.86**

blem Code & Text

SW213 - Log Boom

Task Unit of Measure

CY - Cubic Yards

WO Sub-Task	Units	Total Cost
Clean-CY	158.00	$11,488.68
	158.00	**$11,488.68**

SW214 - Pump

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Inspect-HR	1.00	$52.12
Maintenance-HR	17.00	$529.01
Pumping	6.00	$16,992.24
Repair-HR	22.50	$1,911.91
	46.50	**$19,485.28**

SW215 - Pump Station

Task Unit of Measure

Hours

WO Sub-Task	Units	Total Cost
Alarm	11.00	$567.59
Clean-HR	792.50	$44,321.42
Inspect-HR	1,005.45	$36,820.15
Maintenance-HR	178.50	$9,628.00
SCADA	54.00	$2,679.05
Repair-HR	2.00	$98.21
Survey	10.00	$332.25
	2,053.45	**$94,446.67**

SW216 - Sign

Task Unit of Measure

2 - Each

WO Sub-Task	Units	Total Cost
Install-EA	33.00	$820.14
Repair-EA	1.00	$32.72
	34.00	**$852.86**

W217 - Snow & Ice

Task Unit of Measure

Hours

WO Sub-Task	Units	Total Cost

Problem Code & Text

Dismount	24.00	$5,191.47
Mount	62.00	$10,171.73
Plow	5,545.90	$199,251.13
	5,631.90	**$214,614.32**

SW218 - Storm Structure

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Asset Management	1,884.00	$53,474.07
Survey	3.00	$178.12
Stream Measurement	27.00	$2,601.31
	1,914.00	**$56,253.50**

2 - Each

WO Sub-Task	Units	Total Cost
Barricade	24.00	$1,860.28
Clean-EA	100,689.00	$604,096.02
Inspect-EA	2,270.00	$28,710.55
Locate-EA	193.00	$1,851.83
Lost Item Retrieval	17.00	$732.31
Repair-EA	215.00	$144,356.89
Replace	265.00	$68,025.01
Reset	106.00	$5,922.07
	103,779.00	**$855,554.95**

LF - Linear Feet

WO Sub-Task	Units	Total Cost
Clean-LF	715,067.60	$153,929.52
Repair-LF	187.00	$16,051.91
Inspect-LF	292.00	$155.82
	715,546.60	**$170,137.25**

SY - Square Yards

WO Sub-Task	Units	Total Cost
Landscape/Sod	1.00	$356.87
	1.00	**$356.87**

Work Order Problem List
(Grouped by Unit of Measure & Sub-Task)

Public Works Stormwater

Report Dates
Start: 01-Jan-2013
End: 31-Dec-2013

Problem Code & Text

SW220 - Payroll

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Office Work	1,045.00	$35,126.39
Training	126.50	$4,094.94
Weather	3,350.50	$5,942.44
Meeting	249.50	$8,993.70
Accident Investigation	93.00	$1,480.39
Off Work	10,043.17	$281,273.69
	14,907.67	**$336,911.54**

SW221 - Trash/Debris

Task Unit of Measure

CY - Cubic Yards

WO Sub-Task	Units	Total Cost
Tree/Brush Removal-CY	34.00	$633.65
Trash/Debris Removal-CY	3.00	$375.71
	37.00	**$1,009.36**

SW223 - Yard Maintenance

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Maintenance-HR	494.00	$29,286.75
	494.00	**$29,286.75**

CY - Cubic Yards

WO Sub-Task	Units	Total Cost
Stockpiling Material	698.00	$25,878.72
	698.00	**$25,878.72**

SW224 - Drainage Complaint

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Inspect-HR	97.75	$3,408.59
Survey	3.00	$139.09
	100.75	**$3,547.68**

Problem Code & Text

SW226 - Data Line

Task Unit of Measure

LF - Linear Feet

WO Sub-Task	Units	Total Cost
Inspect-LF	82.00	$346.67
	82.00	**$346.67**

SW227 - Illicit Discharge

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Inspect-HR	63.50	$2,472.25
	63.50	**$2,472.25**

SW228 - ERU Investigation

Task Unit of Measure

1 - Hours

WO Sub-Task	Units	Total Cost
Inspect-HR	27.00	$854.07
	27.00	**$854.07**

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, ~~64,811~~ 67,397 stormwater structures and ~~1,047~~ 1,214 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~~ reviewing for quality control, and collecting the open channel drainage systems.
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. 7 Brochures SWPPP
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 ~~2,410~~ 49 lf of conduit. Repaired ~~100~~ 518 lf of conduit. Repaired ~~1,295~~ 265 storm structures. Installed 0 structures. Replaced ~~45~~ 265 structures. Located 193 structures

Newton, Clean20 June alternative concepts of regional BMP's vs Site Specific BMP's KDHE approval approx 30 attendees

Lindebak, Scott

From: Hardesty, James
Sent: Friday, January 24, 2014 10:31 AM
To: Lindebak, Scott
Subject: 2013 NPDES Report Data SWM

The following is a listing of data needed from the Stormwater Management Division. The areas in red are what needs to be updated. Feel free to edit the numbers inside the text box, but I ask that you turn them to black so that I will know they are updated 2013 numbers.

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.	2013 53,364 In ~~2012~~ City staff televised ~~84,504~~ linear feet of storm sewer line, and ~~447,403~~ 745,208 linear feet of line were cleaned. No illicit connections were reported.

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.	100,689 In 20~~12~~13, City staff cleaned ~~78,052~~ storm structures, and inspected ~~362~~ 2,270 storm structures.

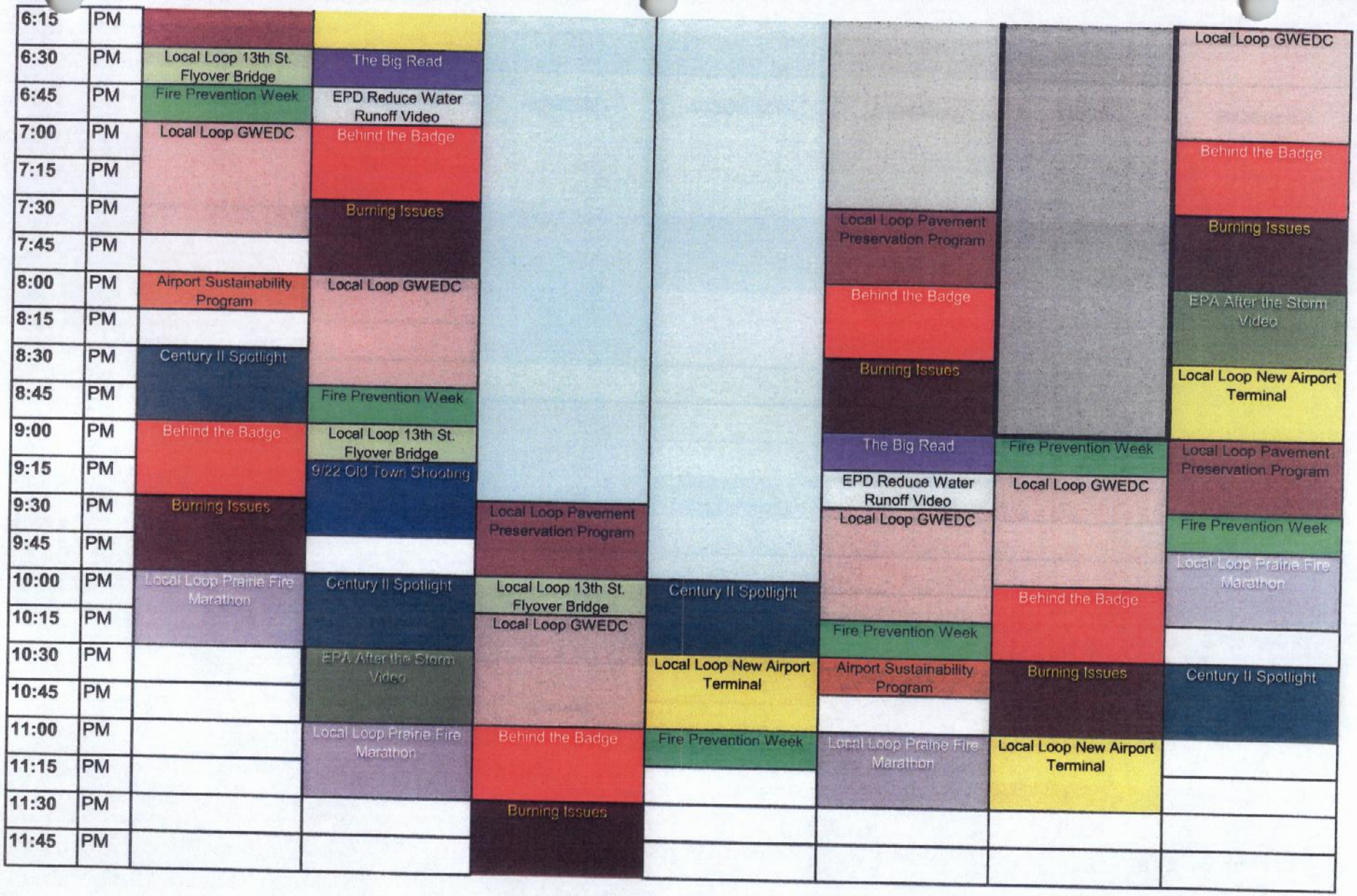
CITY 7 PROGRAM GUIDE

Updated 10/4/13

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
12:00	AM		Airport Sustainability Program	Local Loop Prairie Fire Marathon	Local Loop Pavement Preservation Program			Behind the Badge
12:15	AM							
12:30	AM		The Big Read					Burning Issues
12:45	AM							
1:00	AM	EPD Reduce Water Runoff Video	Behind the Badge	Local Loop 13th St. Flyover Bridge		EPA After the Storm Video		
1:15	AM							
1:30	AM	Fire Prevention Week	Burning Issues	Local Loop GWEDC			Local Loop New Airport Terminal	
1:45	AM							
2:00	AM				Behind the Badge	Century II Spotlight		
2:15	AM							
2:30	AM				Burning Issues			Airport Sustainability Program
2:45	AM							
3:00	AM	Century II Spotlight		9/22 Old Town Shooting			Behind the Badge	
3:15	AM							
3:30	AM		Local Loop Pavement Preservation Program				Burning Issues	Local Loop 13th St. Flyover Bridge
3:45	AM							
4:00	AM	Behind the Badge			EPD Reduce Water Runoff Video			The Big Read
4:15	AM							
4:30	AM	Burning Issues				Behind the Badge		
4:45	AM							
5:00	AM	Local Loop New Airport Terminal	Local Loop GWEDC	EPA After the Storm Video	Fire Prevention Week	Burning Issues	Local Loop Prairie Fire Marathon	9/22 Old Town Shooting
5:15	AM							
5:30	AM							
5:45	AM							
		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
6:00	AM			Transportation Board Policy Meeting	9/22 Old Town Shooting		Behind the Badge	
6:15	AM							
6:30	AM						Burning Issues	
6:45	AM							
7:00	AM	Local Loop Prairie Fire Marathon			Airport Sustainability Program		Local Loop Pavement Preservation Program	
7:15	AM							
7:30	AM			Behind the Badge	The Big Read			EPD Reduce Water Runoff Video
7:45	AM							
8:00	AM	EPA After the Storm Video		Burning Issues	Century II Spotlight		Behind the Badge	
8:15	AM							
8:30	AM			Fire Prevention Week	Local Loop GWEDC		Burning Issues	
8:45	AM							
9:00	AM	9/22 Old Town Shooting		City Council		Local Loop 13th St. Flyover Bridge		
9:15	AM				Local Loop New Airport Terminal			
9:30	AM	The Big Read						Local Loop New Airport Terminal
9:45	AM							
10:00	AM	County Comm. (replay)	Behind the Badge		Local Loop Prairie Fire Marathon		EPD Reduce Water Runoff Video	County Comm. (replay)
10:15	AM						EPA After the Storm Video	
10:30	AM		Burning Issues		Local Loop Pavement Preservation Program			
10:45	AM							
11:00	AM		Airport Sustainability Program		Behind the Badge	Local Loop GWEDC	Local Loop 13th St. Flyover Bridge	
11:15	AM							
11:30	AM				Burning Issues		Century II Spotlight	
11:45	AM					Fire Prevention Week		
12:00	PM			9/22 Old Town Shooting	Transportation Board Policy Meeting	Behind the Badge	Fire Prevention Week	

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
12:[illegible]	PM					Burning Issues	Local Loop GWEDC	
12:30	PM		Local Loop 13th St. Flyover Bridge	EPD Reduce Water Runoff Video				
12:45	PM							
1:00	PM			Behind the Badge			Airport Sustainability Program	
1:15	PM							
1:30	PM			Burning Issues				
1:45	PM							
2:00	PM	City Council (replay)	Behind the Badge		EPA After the Storm Video	Local Loop Pavement Preservation Program	The Big Read	City Council (replay)
2:15	PM							
2:30	PM		Burning Issues	Local Loop New Airport Terminal		Century II Spotlight		
2:45	PM							
3:00	PM			Local Loop Prairie Fire Marathon	Local Loop 13th St. Flyover Bridge			
3:15	PM							
3:30	PM							
3:45	PM							
4:00	PM			Local Loop GWEDC	EPD Reduce Water Runoff Video		Behind the Badge	
4:15	PM							
4:30	PM		Fire Prevention Week				Burning Issues	
4:45	PM							
5:00	PM			Century II Spotlight	Behind the Badge	EPA After the Storm Video	Local Loop Prairie Fire Marathon	
5:15	PM							
5:30	PM		Local Loop Pavement Preservation Program	The Big Read	Burning Issues	Local Loop New Airport Terminal	9/22 Old Town Shooting	
5:45	PM			Airport Sustainability Program				
6:00	PM	Local Loop Pavement Preservation Program	Local Loop New Airport Terminal	City Council (replay)	County Comm. (replay)	Transportation Board Policy Meeting	MAPD Meeting	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Behind the Badge
Burning Issues
EPA After the Storm Video
Local Loop New Airport Terminal
Local Loop Pavement Preservation Program
Fire Prevention Week
Local Loop Prairie Fire Marathon
Century II Spotlight

Hardesty, James

From: Hardesty, James
Sent: Monday, February 03, 2014 4:14 PM
To: Hardesty, James
Subject: FW: 2013 Inlet Medallions Summary

Summary of medallion purchases and installations:
2011: 500 purchased
2012: 1800 purchased
2013: 2478 purchased, to total 4778
Inventory on hand: 1523, resulting in 3255 installed to date.

From: Lindebak, Scott
Sent: Monday, January 27, 2014 12:36 PM
To: Deutscher, Darrin; Hardesty, James; Harper, Rhonda K; Mitchell, Todd
Cc: Vyff, Neil
Subject: RE: 2013 Inlet Medallions

Todd,

Please provide Jim and I an update to the number of medallions remaining in your possession, if any.

How may have you installed in 2013?

Scott

From: Deutscher, Darrin
Sent: Monday, January 27, 2014 12:31 PM
To: Hardesty, James; Lindebak, Scott; Harper, Rhonda K
Subject: RE: 2013 Inlet Medallions

Jim
I have the following medallions:

1. Drains to River 400 medallions
2. Drains to Stream 424 medallions
3. Drains to Creek 699 Medallions

These are the only Medallions that I am in possession of.
Todd Mitchell would have any others that might not be installed yet. You will need to contact him and get those totals.
He is not here today and Dave would not let me talk to Miguel to see if he could answer as to where they might be.
Darrin Deutscher

From: Hardesty, James
Sent: Monday, January 27, 2014 12:14 PM
To: Lindebak, Scott; Harper, Rhonda K; Deutscher, Darrin
Subject: RE: 2013 Inlet Medallions

Darrin, below is a photo of the various medallion styles. Medallion #1 will be 'No dumping drains to creek, proceeding to Medallion #6 "No dumping drains to Arkansas River"

NO DUMPING
DRAINS TO CREEK
NO DUMPING
DRAINS TO
NO DUMPING
INS TO RIVER
NO DUMPING
ON
DRAINS T

From: Lindebak, Scott
Sent: Monday, January 27, 2014 12:07 PM
To: Hardesty, James; Harper, Rhonda K; Deutscher, Darrin
Subject: RE: 2013 Inlet Medallions

Darrin,

Please let Jim Hardesty and I know how many inlet markers you have of each of the six different kinds.

Scott

From: Hardesty, James
Sent: Monday, January 27, 2014 12:01 PM
To: Harper, Rhonda K; Lindebak, Scott; Deutscher, Darrin
Subject: 2013 Inlet Medallions

Rhonda, how many medallions were purchased in 2013? Darrin, how many were installed in 2013, and what is the total number of installations to date?

The information below is from the 2012 NPDES Report:

- 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.

Hardesty, James

From: Lindebak, Scott
Sent: Tuesday, February 04, 2014 4:32 PM
To: Hardesty, James
Subject: FW: Meridian Outfall
Attachments: Meridian Drainage Map.pdf

New Meridian Ave Outfall Structure will serve at least 661 acres and may serve an even larger area in the future.

Scott

From: Tyler Voth [mailto:tvoth@baughmanco.com]
Sent: Tuesday, February 04, 2014 2:15 PM
To: Lindebak, Scott
Cc: Hardesty, James
Subject: RE: Meridian Outfall

Attached is the Drainage Map that we did for the Drainage report back in 2008. Let me know if this works for you or if need something else.

Tyler Voth, P.E.
Municipal Division Director
Baughman Company, P.A.
315 Ellis Wichita, KS 67211
p-316-262-7271
f-316-262-0149

From: Lindebak, Scott [mailto:SLindebak@wichita.gov]
Sent: Monday, February 03, 2014 1:25 PM
To: 'Tyler Voth'
Cc: Hardesty, James
Subject: Meridian Outfall

Tyler,

Could you please email the drainage map or plan for the Meridian Outfall project? The City needs to report this information in the annual MS4 NPDES permit.

Thank you

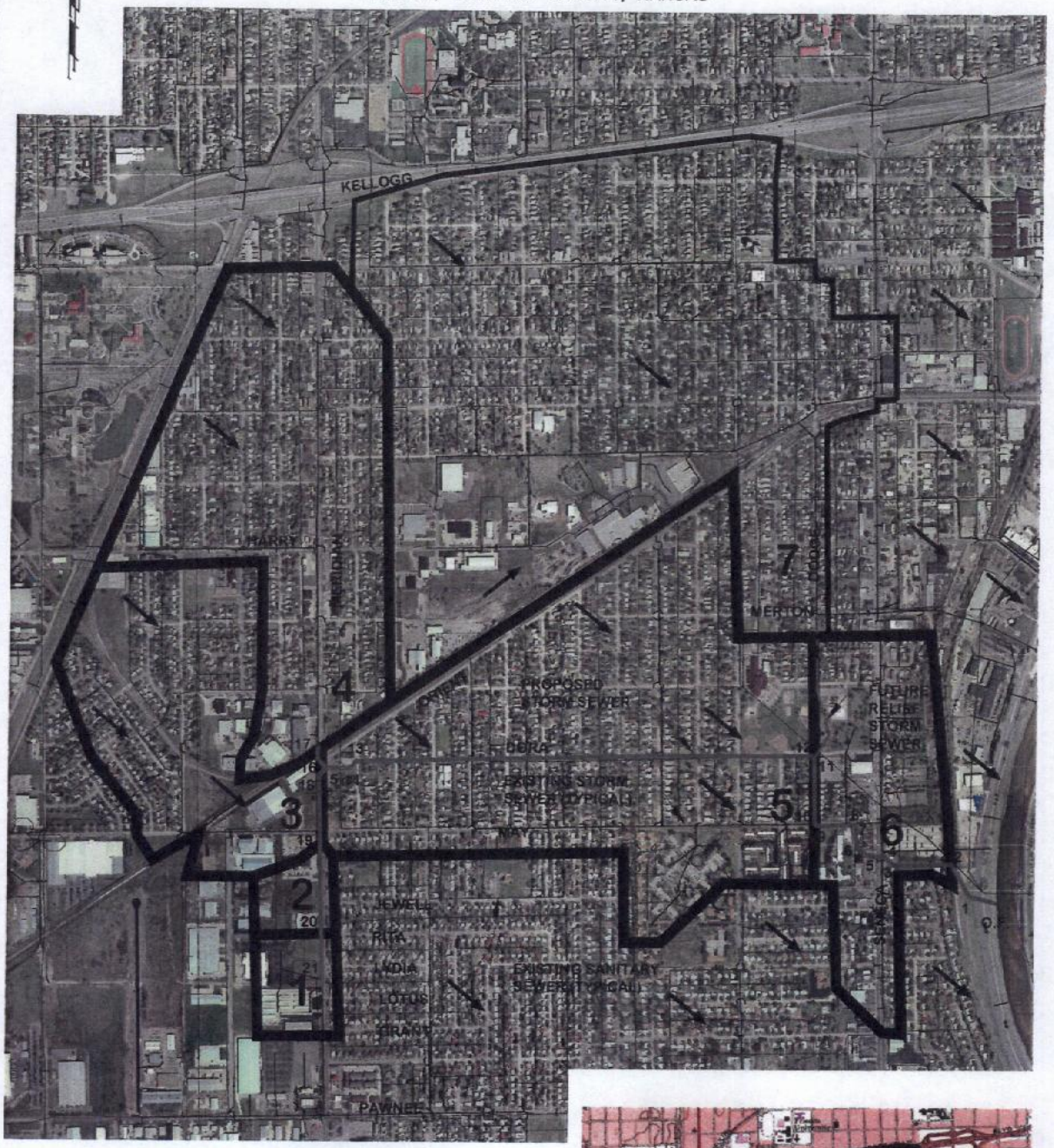
Scott C. Lindebak PE, CFM
Division Manager
Stormwater Management
Public Works & Utilities
City of Wichita
455 N Main, 8th floor
Wichita, KS 67202

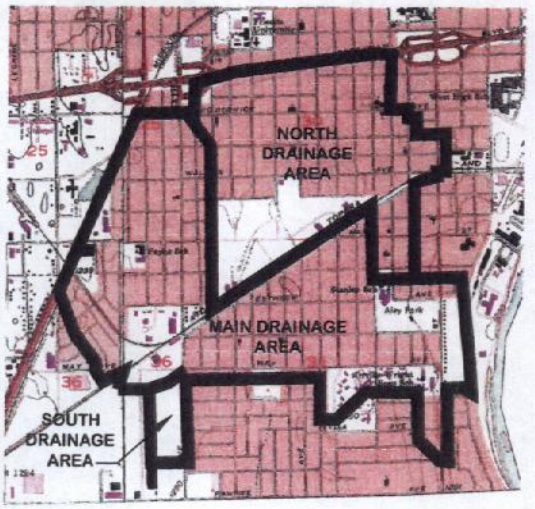
(316) 268-4545 Direct
(316) 268-4498 Office

DRAINAGE BASIN EXHIBIT

MERIDIAN DRAINAGE

WICHITA, SEDGWICK COUNTY, KANSAS





Option # 1 - Basin Runoff Flowrates

DA	Basin						Tributary					
	Area	Tc	C_2	C_5	Q_2	Q_5	Area	Tc	C_2	C_5	Q_2	Q_5
(ID)	(ac)	(min			(cfs)	(cfs)	(ac)	(min			(cfs)	(cfs)
1	16	52	0.52	0.55	15.7	20.7						
2	12	65	0.43	0.47	8.2	11.6	28	65	0.48	0.52	21.4	29.6
3	112	82	0.48	0.52	71.5	102.5	140	82	0.48	0.52	89.4	127.9
4	180	94	0.52	0.56	112.3	162.3	320	94	0.50	0.54	193.0	279.3
5	260	74	0.48	0.52	179.7	254.2	580	108	0.49	0.53	308.5	444.5
6	81	61	0.36	0.38	48.7	65.6	661	110	0.48	0.51	333.7	482.0
7	403	103	0.43	0.45	194.1	272.0						

Option # 2 - Basin Runoff Flowrates

DA	Basin						Tributary					
	Area	Tc	C_2	C_5	Q_2	Q_5	Area	Tc	C_2	C_5	Q_2	Q_5
(ID)	(ac)	(min			(cfs)	(cfs)	(ac)	(min			(cfs)	(cfs)
1												
2												
3	112	82	0.48	0.52	71.5	102.5						
4	180	94	0.52	0.56	112.3	176.8	292	94	0.50	0.54	176.8	256.1
5	260	74	0.48	0.52	179.7	254.2	552	108	0.49	0.53	293.9	423.7
6	81	61	0.36	0.38	48.7	65.6	633	110	0.48	0.51	319.4	461.5
7	403	103	0.43	0.45	194.1	272.0						

DRAINAGE AREA

SCALE 1:2500

USGS – WICHITA EAST, KANSAS QUADRANGLE (NGVD 29)

NOVEMBER 2020

Baughman Company, P.A.

Baughman

Hardesty, James

From: Lindebak, Scott
Sent: Wednesday, February 05, 2014 9:56 AM
To: Hardesty, James
Subject: RE: 2013 Hot Spot Projects

Five locations at a total cost of $550,000

Scott

From: Hardesty, James
Sent: Monday, February 03, 2014 3:04 PM
To: Lindebak, Scott
Subject: 2013 Hot Spot Projects

Can I get an update on 2013 numbers.

- **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.

Hardesty, James

From: Harper, Rhonda K
Sent: Tuesday, January 28, 2014 8:47 AM
To: Lindebak, Scott; Hardesty, James; Deutscher, Darrin
Subject: RE: 2013 Inlet Medallions

2011 we purchased 500 in 2 orders and in 2012 purchased 1800 under PO240067. Total 4,778.

From: Lindebak, Scott
Sent: Tuesday, January 28, 2014 8:36 AM
To: Harper, Rhonda K; Hardesty, James; Deutscher, Darrin
Subject: RE: 2013 Inlet Medallions

How many have we purchased in prior years?

From: Harper, Rhonda K
Sent: Tuesday, January 28, 2014 8:21 AM
To: Hardesty, James; Lindebak, Scott; Deutscher, Darrin
Subject: RE: 2013 Inlet Medallions

My count is that we purchased 2,478 medallions during 2013.

From: Hardesty, James
Sent: Monday, January 27, 2014 12:01 PM
To: Harper, Rhonda K; Lindebak, Scott; Deutscher, Darrin
Subject: 2013 Inlet Medallions

Rhonda, how many medallions were purchased in 2013? Darrin, how many were installed in 2013, and what is the total number of installations to date?

The information below is from the 2012 NPDES Report:

- 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.

Hardesty, James

From: Degenhardt, Steve
Sent: Tuesday, January 28, 2014 2:23 PM
To: Hardesty, James
Subject: RE: 2013 NPDES Construction Site Inpections

In 2013, 28 City personnel oversaw BMP implementation on 103 publicly bid City projects budgeted at $41.5 million.

The rest is unchanged. I think Greg included our Materials Lab, Locators, Survey Crews on last year's personnel #. The number 28 represents our inspectors and Engineers.

From: Hardesty, James
Sent: Monday, January 27, 2014 11:17 AM
To: Degenhardt, Steve
Subject: 2013 NPDES Construction Site Inpections

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.

Hardesty, James

From: Schiffelbein, Tyler
Sent: Friday, February 07, 2014 3:39 PM
To: Hardesty, James
Cc: Locke, Lauragail; Williams, Van
Subject: RE: 2013 NPDES Information Request- City Managers Office

The only other things that I can think to add would be the "After the Storm" video that ran more than 50 times and the "Reduce Water Runoff" video that ran more than 50 times. As far as press releases go, you will need to ask Van or Lauragail.

From: Hardesty, James
Sent: Thursday, February 06, 2014 12:20 PM
To: Schiffelbein, Tyler
Subject: FW: 2013 NPDES Information Request- City Managers Office

Tyler, below is a more specific information request for activities in 2013. The items in red are from the 2012 report, and I'm looking for an update for 2013. Feel free to include any additional type of stormwater pollution messages, e.g. videos, press releases, etc.
Let me know if you have questions,

Jim

BMP ID Number	Brief BMP Description	Measurable Goal(s)	Progress on A
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 pre-sentations 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 followir disseminated via C releases. • Press release i educational pro County. • Announcement Round Up. • To date, 4778 s Dumping-Drain purchased, and Installation will • The EPA video produced 'Dog 100 times.

From: Hardesty, James
Sent: Wednesday, January 22, 2014 10:17 AM
To: Schiffelbein, Tyler
ubject: 2013 NPDES Information Request- City Managers Office

Hi Tyler,

I am requesting an update to reflect activity in calendar year 2013. Let me know if you have questions, and Thanks!

JH

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

Hardesty, James

From: Quick, Laura
Sent: Wednesday, January 29, 2014 3:49 PM
To: Hardesty, James
Subject: RE: 2013 NPDES Information Request- Environmental Services (oops)

Corrected numbers are below; I didn't realize before that I was missing Natalie's numbers from the beginning of the year.
Thanks
Laura

From: Quick, Laura
Sent: Wednesday, January 29, 2014 10:58 AM
To: Hardesty, James
Subject: FW: 2013 NPDES Information Request- Environmental Services

MCM 3G In 2013:

- 82 On-site wastewater systems were evaluated for title transfers.
- 69 newly installed or replaced on-site systems were inspected and approved.
- 2 Properties were connected to sanitary sewer.

Thank you,

Laura Quick | Interim Environmental Compliance Manager |
Public Works & Utilities/Environmental Health | City of Wichita |
1900 E. 9th Street | Wichita, KS 67214 | lquick@wichita.gov | TEL 316.268.8351 | FAX 316.858.7397

From: Hardesty, James
Sent: Friday, January 24, 2014 2:36 PM
To: Quick, Laura; Dean, Alex
Subject: RE: 2013 NPDES Information Request- Environmental Services

Here is a more precise version of my earlier request. The items in need of updating are in red.

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, re inspectors issued 55 document

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: • 1C titl • 13 ne • 27 ap ap • 2 I sa

From: Quick, Laura
Sent: Friday, January 24, 2014 2:30 PM
To: Hardesty, James; Dean, Alex
Subject: RE: 2013 NPDES Information Request- Environmental Services

Alex, can you please send Jim these grease-related numbers from 2013:
Grease inspections: ___ (includes inspections of interior traps and documentation checks; not all are interceptor measurements)
NOV (fines): ___
% GIs pumped on time: __%
Variances issued: ___

I'll send the Water Quality/Compliance info.

Laura Quick | Interim Environmental Compliance Manager |
Public Works & Utilities/Environmental Health | City of Wichita |
1900 E. 9th Street | Wichita, KS 67214 | lquick@wichita.gov | TEL 316.268.8351 | FAX 316.858.7397

From: Hardesty, James
Sent: Wednesday, January 22, 2014 10:15 AM
To: Quick, Laura; Hamilton, Natalie; Owen, Randy; Drennen, Kay
Subject: 2013 NPDES Information Request- Environmental Services

Greetings All,

I am requesting this same information for calendar year 2013. Let me know if you have questions, and Thanks!

JH

From: 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

From: Hardesty, James
Sent: Monday, January 27, 2014 9:35 AM
To: Dean, Alex
Cc: Quick, Laura
Subject: RE: 2013 NPDES Information Request- Environmental Services

Thank you, Alex. Who do I get information from for MCM 3G?

JH

From: Dean, Alex
Sent: Friday, January 24, 2014 4:00 PM
To: Hardesty, James
Cc: Quick, Laura
Subject: RE: 2013 NPDES Information Request- Environmental Services

Jim, Here is the information for MCM 3F. Alex

In 2013, restaurant grease interceptor inspectors performed 253 inspections, issued 14 NOV's, and 84 variances. And documented an 85% on-time pump rate.

From: Hardesty, James
Sent: Friday, January 24, 2014 2:36 PM
To: Quick, Laura; Dean, Alex
Subject: RE: 2013 NPDES Information Request- Environmental Services

Here is a more precise version of my earlier request. The items in need of updating are in red.

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, re inspectors issued 55 document

MCM 3G	**On-Site Septic Sewer System Inspection at Resale** Regulate septic system installation and usage, via our existing Ordinance, and respond to complaints	Regulation of septic systems in accordance with Code of Ordinances Title 16 during the entire Permit term. Records will be maintained to document	In 2012: • 1C titl • 13 ne

	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.	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.	• 27 ap ap • 2 I sa

From: Quick, Laura
Sent: Friday, January 24, 2014 2:30 PM
To: Hardesty, James; Dean, Alex
Subject: RE: 2013 NPDES Information Request- Environmental Services

Alex, can you please send Jim these grease-related numbers from 2013:
Grease inspections: ___ (includes inspections of interior traps and documentation checks; not all are interceptor measurements)
NOV (fines): ___
% GIs pumped on time: __%
Variances issued: ___

I'll send the Water Quality/Compliance info.

Laura Quick | Interim Environmental Compliance Manager |
Public Works & Utilities/Environmental Health | City of Wichita |
1900 E. 9th Street | Wichita, KS 67214 | lquick@wichita.gov | TEL 316.268.8351 | FAX 316.858.7397

From: Hardesty, James
Sent: Wednesday, January 22, 2014 10:15 AM
To: Quick, Laura; Hamilton, Natalie; Owen, Randy; Drennen, Kay
Subject: 2013 NPDES Information Request- Environmental Services

Greetings All,

I am requesting this same information for calendar year 2013. Let me know if you have questions, and Thanks!

JH

From: 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%
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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

From: Henning, Aaron
Sent: Saturday, February 01, 2014 3:21 AM
To: Hardesty, James
Cc: Cradduck, Donald
Subject: RE: 2013 NPDES Information Request- Maintenance Division
Attachments: NPDES 2013 Year-End Report.doc

Jim,

Please see attached report.

Thanks,

Aaron

From: Hardesty, James
Sent: Wednesday, January 22, 2014 10:19 AM
To: Henning, Aaron
Cc: Cradduck, Donald
Subject: 2013 NPDES Information Request- Maintenance Division

Greetings Aaron,

I am requesting the same information to reflect activities during calendar year 2013. Let me know if you have questions, and Thanks!

JH

From: 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

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

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:

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

CITY OF WICHITA

INTEROFFICE MEMORANDUM

TO: James Hardesty, Water Quality Specialist

FROM: Aaron Henning, Maintenance Engineer

SUBJECT: 2013 NPDES Year-End Report

DATE: February 1, 2014

The following is a summary of Maintenance Division NPDES activities for 2013. The activities included:

Activity	2013 Goal	2013 Actual
Total Lane Miles Swept (Streets Only)	N/A	25,283 lane miles
Residential Street Sweeping	2 rounds	Neighborhoods with dense vegetation and heavy debris: **1.3 rounds** Neighborhoods with moderate vegetation and debris: **2 rounds** New subdivisions with limited vegetation and debris: **1 round**
Arterial Street Sweeping	8 rounds	5.5 rounds
Core Area Sweeping	2 rounds per week	104 rounds
Total Tonnage Removed	N/A	10,025 tons (per Brooks Landfill records)

During 2013, the Maintenance Division continued the following activities, which serve to further enhance the quality of storm water runoff:

- Maintenance facilities (CMF, Northeast Substation, and West Substation) were swept once each month during 2013. A scheduled program is followed to ensure equipment is moved out of the way and all areas are swept with each round.
- Salt storage facilities inspections at the CMF, West Substation, and Northeast Substation continue to be conducted on a regular basis.
- The application of salt brine as pre-treatment on streets and bridges continues to be a standard practice for snow and ice removal. Salt brine is applied to reduce the application rates of dry salt and sand. The brine adheres to the surface instead of running off and serves to prevent the bonding of snow and ice. Consequently, less material is required to treat and prevent them from becoming hazardous.
- The division has continued its practice of pre-wetting material when treating for snow and ice. The treatment serves to mitigate scatter, thereby reducing material application rates, while improving overall effectiveness and efficiency.

Hardesty, James

From: Knebel, Scott
Sent: Wednesday, January 22, 2014 1:23 PM
To: Hardesty, James
Subject: RE: 2013 NPDES Information Request- MAPD
Attachments: 2013 City Limits.pdf

Jim:

I've attached map of the current city limits in PDF format. In 2013, the City annexed 122.99 acres (0.192 square miles).

Scott

From: Hardesty, James
Sent: Wednesday, January 22, 2014 10:21 AM
To: Knebel, Scott
Subject: 2013 NPDES Information Request- MAPD

Greetings Scott,

I am requesting the same information to reflect activities during calendar year 2013. Let me know if you have questions, and Thanks!

JH

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.

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:

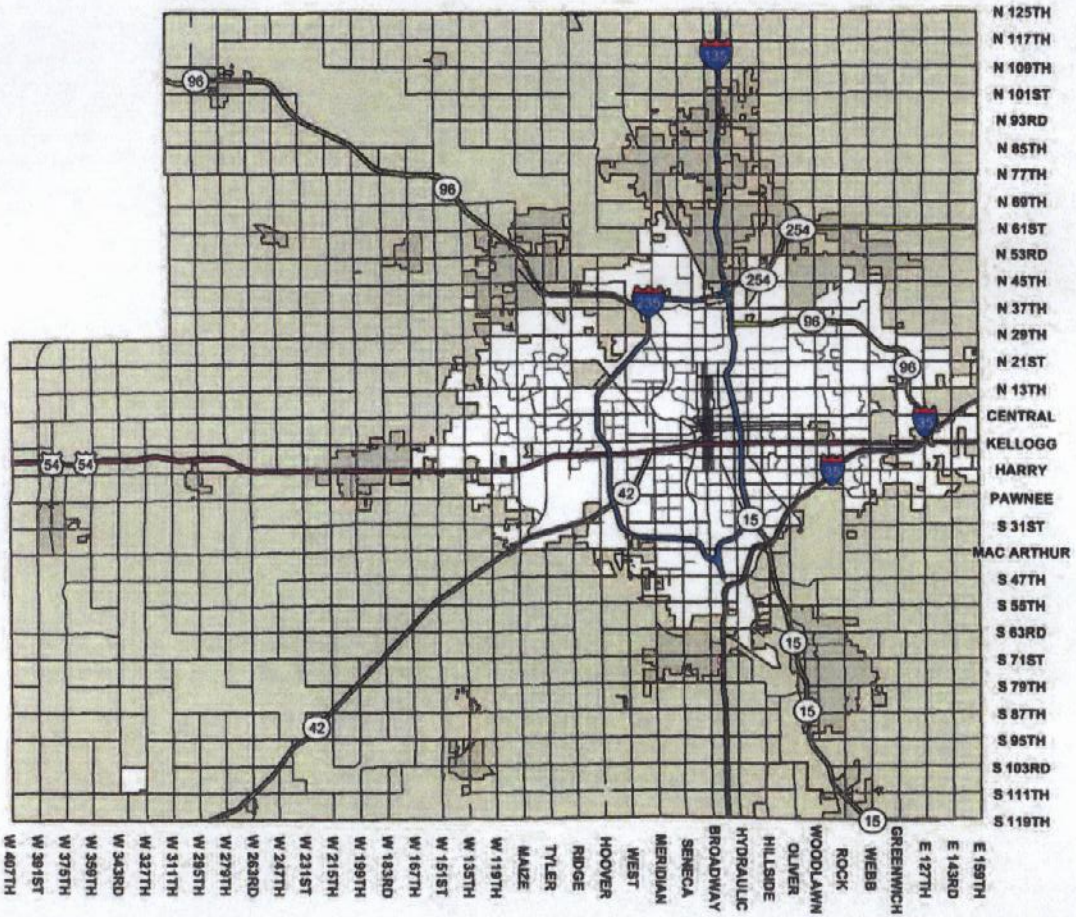
MAPD

- 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

City Limits



City Limit Boundaries

Roads

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

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

Printed: 1/22/2014 1:18:50 PM

Powered By GeoSmart.n

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.

Hardesty, James

From: Perkins, Bill
Sent: Wednesday, January 22, 2014 12:44 PM
To: Hardesty, James
Subject: RE: 2013 NPDES Information Request- Sewer Maintenance Division
Attachments: Binder1.pdf

3,071,250 lf of sanitary sewers cleaned
60,176 lf of sanitary sewers rehabilitated or replaced
149 line repairs completed, resulting in an equivalent of 32,780 lf of repaired sanitary sewers
600,367 lf of sanitary sewers televised
All 21 of the 2013 KDHE wastewater bypass and backup reports are attached.

From: Hardesty, James
Sent: Wednesday, January 22, 2014 10:30 AM
To: Perkins, Bill
Subject: 2013 NPDES Information Request- Sewer Maintenance Division

Greetings Bill,

I am requesting the same information below to reflect activities during calendar year 2013. Let me know if you have questions, and Thanks!

JH

From: 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

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
To: 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

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: 1/11/13 Time: 4:23 pm

3. Date Incident Discovered: 1/11/13 Time: 1:30 pm
4. Date Incident Ended: 1/11/13 Time: 2:55 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.
Overflow from manhole 5744-570 near 2859 S Davidson.

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 grease and paper.

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

Name: Bill Perkins Date: 1/12/2013

Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Or Mail to: Kansas Department of Health & Environment – Attn: Chris Seeds
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 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: 1/2/13 Time: 7:52 am

3. Date Incident Discovered: 1/1/13 Time: 4:28 pm
4. Date Incident Ended: 1/1/13 Time: 5:00 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 (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 2104 S Elizabeth

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. Initially the cause appears to be grease and roots.

9. Corrective Action, if any: (use additional page if necessary)
Opened blockage. Scheduled for additional knifing, cleaning, and televising. Will follow up with any needed repairs.

Name: Bill Perkins Date: 1/2/2013
Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Or Mail 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 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: 1/25/13 Time: 9:52 am

3. Date Incident Discovered: 1/24/13 Time: 2:40 pm
4. Date Incident Ended: 1/24/13 Time: 3:45 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 (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 1644 N McComas

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. Initially the cause appears to be grease.

9. Corrective Action, if any: (use additional page if necessary)
Opened blockage. Scheduled for additional knifing, cleaning, and televising. Will follow up with any needed repairs.

Name: Bill Perkins Date: 1/25/2013
Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Or Mail 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 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: 1/26/13 Time: 5:00 pm

3. Date Incident Discovered: 1/26/13 Time: 2:50 pm
4. Date Incident Ended: 1/26/13 Time: 3:36 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.
Overflow from manhole 5343-225 at 3850 S Meridian.

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 grease.

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

Name: Bill Perkins Date: 1/28/2013

Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Or Mail to: Kansas Department of Health & Environment – Attn: Chris Seeds
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 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: 2/12/13 Time: 11:05 pm

3. Date Incident Discovered: 2/12/13 Time: 7:10 pm
4. Date Incident Ended: 2/12/13 Time: 7:38 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 restroom at 102 E 21st 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. Initially the cause appears to be rags accumulating on a chunk of wood.

9. Corrective Action, if any: (use additional page if necessary)
Opened blockage. Scheduled for additional knifing, cleaning, and televising. Will follow up with any needed repairs.

Name: Bill Perkins Date: 2/14/2013
Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Or Mail 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: 2/4/13 Time: 4:00 pm

3. Date Incident Discovered: 2/4/13 Time: 12:30 pm
4. Date Incident Ended: 2/4/13 Time: 1:55 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: ~45
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.
Overflow from manhole 5744-345 near 3672 E Cessna.

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 appears to be a plumber's cable snake accumulating paper and other material.

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

Name: Bill Perkins Date: 2/4/2013
Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Or Mail 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 ☐

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KDHE Person Contacted: John Goetz Date: 2/4/13 Time: 11:15 pm

3. Date Incident Discovered: 2/4/13 Time: 8:30 pm
4. Date Incident Ended: 2/4/13 Time: 9:15 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 8215/17 E Orme

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. Initially the cause appears to be excess heavy/sludge.

9. Corrective Action, if any: (use additional page if necessary)
Opened blockage. Scheduled for additional knifing, cleaning, and televising. Will follow up with any needed repairs.

Name: Bill Perkins Date: 2/5/2013
Title: Division Manager Phone 316-268-4025

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

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

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KDHE Person Contacted: John Goetz Date: 4/10/13 Time: 3:15 pm

3. Date Incident Discovered: 4/10/13 Time: 7:30 am
4. Date Incident Ended: 4/10/13 Time: 8:50 am
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.
Overflow from manhole 5847-256 near 434 N Oliver.

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 appears to be grease.

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

Name: Bill Perkins Date: 4/10/2013
Title: Division Manager Phone 316-268-4025

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

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KDHE Person Contacted: John Goetz Date: 4/28/13 Time: 11:58 pm

3. Date Incident Discovered: 4/28/13 Time: 8:10 pm
4. Date Incident Ended: 4/28/13 Time: 11:30 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 in the basement of 11801 E Fireside.

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. Initially the cause appears to be excess paper or other pipe problem.

9. Corrective Action, if any: (use additional page if necessary)
Opened blockage. Scheduled for additional knifing, cleaning, and televising. Will follow up with any needed repairs.

Name: Bill Perkins Date: 4/29/2013
Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Or Mail to: Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson St., Suite 420, Topeka , KS 66612-1367
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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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KDHE Person Contacted: John Goetz Date: 5/2/13 Time: 7:35 am

3. Date Incident Discovered: 5/1/13 Time: 6:32 pm
4. Date Incident Ended: 5/1/13 Time: 9:30 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 in the basement of 2326 N Erie.

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. Initially the cause appears to be rags.

9. Corrective Action, if any: (use additional page if necessary)
Opened blockage. Scheduled for additional knifing, cleaning, and televising. Will follow up with any needed repairs.

Name: Bill Perkins Date: 5/2/2013
Title: Division Manager Phone 316-268-4025

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Or Mail to: Kansas Department of Health & Environment – Attn: Chris Seeds
1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367
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KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
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Collection System Bypass ☒ | In-Plant Diversion ☐ | In-Plant Upset ☐ | In-Plant Flow Through ☐ | Spill ☐

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KDHE Person Contacted: John Goetz Date: 5/29/13 Time: 8:00 pm

3. Date Incident Discovered: 5/29/13 Time: 5:10 pm
4. Date Incident Ended: 5/29/13 Time: 6:39 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.
Overflow from manhole 4745-028 at 2109 S Prescott.

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 was indicated as excess sludge.

9. Corrective Action, if any: (use additional page if necessary)
Spill area was limited to grass area around manhole. The area was cleaned by shovels and buckets to offsite. Opened blockage. Scheduled for additional knifing, cleaning, televising, and correction of defects found.

Name: Bill Perkins Date: 6/2/2013

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

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

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KDHE Person Contacted: John Goetz Date: 5/30/13 Time: 5:00 pm

3. Date Incident Discovered: 5/30/13 Time: 5:10 pm
4. Date Incident Ended: 5/30/13 Time: 6:39 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 basement of 4601 E 13th 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 was indicated as grease.

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: 6/2/2013
Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
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KDHE Person Contacted: John Goetz Date: 5/3/13 Time: ~4:00 pm

3. Date Incident Discovered: 5/3/13 Time: 12:30 pm
4. Date Incident Ended: 5/3/13 Time: ~6:00 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 (Line Break / Joint)
   - ☐ Private Sewer Line
   - ☒ Basement
   - ☐ Other (specify below)

Identify **All** Incident Locations by Name, Street Address or Manhole Number as appropriate.
Backup in the basement of 14418 E Tipperary; 14412 E Tipperary; and possibly other not yet confirmed by owner.

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)
Manhole 6448-070 north of Tipperary along 143rd E experienced a structural failure.

9. Corrective Action, if any: (use additional page if necessary)
Setup bypass pumping until flow could be reestablished. Repair and manhole reconstruction is currently ongoing.

Name: Bill Perkins Date: 5/6/2013

Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
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KDHE Person Contacted: John Goetz Date: 5/9/13 Time: 3:55 pm

3. Date Incident Discovered: 5/9/13 Time: 8:30 am
4. Date Incident Ended: 5/9/13 Time: 9:00 am
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: ~20
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.
Overflow from manhole 5547-511 near 249 N Pennsylvania.

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. There was no initial estimation related to cause. Crews will watch during follow-up cleaning and televising for possible cause.

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

Name: Bill Perkins Date: 5/9/2013

Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov

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KDHE Person Contacted: John Goetz Date: 7/24/13 Time: 12:45 am

3. Date Incident Discovered: 7/23/13 Time: 9:23 pm
4. Date Incident Ended: 7/23/13 Time: 10:00 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 (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 basement of 210 N Montbella.

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 was indicated as grease west of manhole 6447-108.

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: 7/26/2013

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: 7/24/13 Time: 1:00 am

3. Date Incident Discovered: 7/23/13 Time: 9:19 pm
4. Date Incident Ended: 7/23/13 Time: 11:55 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 basements of 8102 and 8106 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 was indicated as grease west of manhole 6046-224.

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: 7/26/2013
Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Or Mail 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: 8/4/13 Time: 6:40 pm

3. Date Incident Discovered: 8/4/13 Time: 12:55 pm
4. Date Incident Ended: 8/4/13 Time: 7:50 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 basement of 2216 E. 53rd St. S.

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 was indicated as rags and paper.

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

Name: Bill Perkins Date: 8/7/2013
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 ☐ | 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 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: 10/11/13 Time: 6:35 pm

3. Date Incident Discovered: 10/11/13 Time: 4:49 pm
4. Date Incident Ended: 10/11/13 Time: 5:46 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: ~33
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.
Overflow from manhole 5644-324 near 3105 E Glen Oaks.

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 was indicated as rags.

9. Corrective Action, if any: (use additional page if necessary)
Spill area was limited to grass area around manhole and a storm siphon; which were all flushed with water and vac'ed clean by a combo truck. Opened blockage. Scheduled for additional knifing, cleaning, televising, and correction of defects found.

Name: Bill Perkins Date: 10/14/2013

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: 11/5/13 Time: 8:35 pm

3. Date Incident Discovered: 11/5/13 Time: 6:18 pm
4. Date Incident Ended: 11/5/13 Time: 6:46 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 basement of 6311 E Marjorie.

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 was indicated as latex gloves and rags.

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

Name: Bill Perkins Date: 11/6/2013

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 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: 12/20/13 Time: 12:07 pm

3. Date Incident Discovered: 12/20/13 Time: 9:00 am
4. Date Incident Ended: 12/20/13 Time: 9:46 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 basement of 2433 and 2515 N Shefford.

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 was indicated as grease and wipes.

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

Name: Bill Perkins Date: 12/22/2013
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 ☐ | 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 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: 12/29/13 Time: 6:08 pm

3. Date Incident Discovered: 12/29/13 Time: 1:10 pm
4. Date Incident Ended: 12/29/13 Time: 4:02 pm
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: ~65
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.
Overflow from manhole 5846-234 at Zimmerly & Waverly.

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 was indicated as rags.

9. Corrective Action, if any: (use additional page if necessary)
Spill area was limited to paved area around manhole and was swept and flushed back to manhole.
Opened blockage. Scheduled for additional knifing, cleaning, televising, and correction of defects found.

Name: Bill Perkins Date: 12/31/2013
Title: Division Manager Phone 316-268-4025

When Completed, E-mail to: cseeds@kdheks.gov
Or Mail 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: Hall, Mark
Sent: Friday, January 24, 2014 8:25 AM
To: Hardesty, James
Subject: RE: grass clippings

In 2013, city staff sent out or hand delivered 135 notifications regarding grass clippings disposal practices to residents and businesses.

From: Hardesty, James
Sent: Thursday, January 23, 2014 3:39 PM
To: Hall, Mark
Cc: Runyan, Sara
Subject: grass clippings

Can I get this updated, please.

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.

Resource	Reg	OT	Normal	Type	Total Tir	Units	*Tota st		Acres
SW2020	Landscape-AC								
Material									
SW0136	Mulch, 40# Bag	0.00	0.00	17.00		17.00	Bag	$212.50	1.5
SW0136	Mulch, 40# Bag	0.00	0.00	18.00		18.00	Bag	$225.00	1
SW0136	Mulch, 40# Bag	0.00	0.00	150.00		150.00	Bag	$1,875.00	1
SW0136	Mulch, 40# Bag	0.00	0.00	6.00		6.00	Bag	$75.00	1
SW0136	Mulch, 40# Bag	0.00	0.00	15.00		15.00	Bag	$187.50	1
SW0136	Mulch, 40# Bag	0.00	0.00	15.00		15.00	Bag	$187.50	1
SW0136	Mulch, 40# Bag	0.00	0.00	11.00		11.00	Bag	$137.50	1
SW0136	Mulch, 40# Bag	0.00	0.00	16.00		16.00	Bag	$200.00	1
SW0136	MULCH, 40#	0.00	0.00	4.00		4.00	Bag	$50.00	3
SW0136	MULCH, 40#	0.00	0.00	12.00		12.00	Bag	$150.00	3
264.00	$3,300.00								14.5
Task Total:	264.00	$3,300.00							
Grand Total:	264.00	$3,300.00							

David All 2013

Task/Resource Detail Report

1/28/2014
10:58 AM

Task / Resource	Time Type: Reg	OT	Normal Type	Total Time	Units	*Total Cost
SW2020 Landscape-AC						
Material						
SW0136 Mulch, 40# Bag	0.00	0.00	17.00	17.00	Bag	$212.50
SW0136 Mulch, 40# Bag	0.00	0.00	18.00	18.00	Bag	$225.00
SW0136 Mulch, 40# Bag	0.00	0.00	150.00	150.00	Bag	$1,875.00
SW0136 Mulch, 40# Bag	0.00	0.00	6.00	6.00	Bag	$75.00
SW0136 Mulch, 40# Bag	0.00	0.00	15.00	15.00	Bag	$187.50
SW0136 Mulch, 40# Bag	0.00	0.00	15.00	15.00	Bag	$187.50
SW0136 Mulch, 40# Bag	0.00	0.00	11.00	11.00	Bag	$137.50
SW0136 Mulch, 40# Bag	0.00	0.00	16.00	16.00	Bag	$200.00
SW0136 MULCH, 40#	0.00	0.00	4.00	4.00	Bag	$50.00
SW0136 MULCH, 40#	0.00	0.00	12.00	12.00	Bag	$150.00
				264.00		**$3,300.00**
			Task Total:	**264.00**		**$3,300.00**
			Grand Total:	**264.00**		**$3,300.00**

1.5
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* A 'Hidden' field indicates permission to view the secured field is turned off.

Hardesty, James

From: Vyff, Neil
Sent: Monday, February 03, 2014 3:41 PM
To: Lindebak, Scott
Cc: Bradley, Paul; Triana, Richard; Ornelas, David; Mitchell, Todd; Hardesty, James
Subject: RE: Hydro Mulcher
Attachments: Hydro-Mulch bags and Acres 2013.pdf

From: Lindebak, Scott
Sent: Monday, February 03, 2014 2:55 PM
To: Lindebak, Scott; Vyff, Neil
Cc: Bradley, Paul; Triana, Richard; Ornelas, David; Mitchell, Todd; Hardesty, James
Subject: RE: Hydro Mulcher

Neil,

Do you have this information for the annual report?

Scott

From: Lindebak, Scott
Sent: Tuesday, January 28, 2014 8:34 AM
To: Vyff, Neil
Cc: Bradley, Paul; Triana, Richard; Ornelas, David; Mitchell, Todd; Hardesty, James
Subject: Hydro Mulcher

Neil,

Please let me know how many bags of hydro mulch were blown in 2013, and covering how many acres.

The information is for the City's annual NPDES report.

Thank you

Scott C. Lindebak PE, CFM
Division Manager
Stormwater Management
Public Works & Utilities
City of Wichita
455 N Main, 8th floor
Wichita, KS 67202
(316) 268-4545 Direct
(316) 268-4498 Office

Hardesty, James

From: Fleming, Kelly
Sent: Monday, January 27, 2014 10:33 AM
To: Hardesty, James

By the end of 2013, 64,417 stormwater structures and 1,047 miles of conduit have been collected in the field and put 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.

Kelly Fleming | City of Wichita | 316-268-4326 | www.wichita.gov

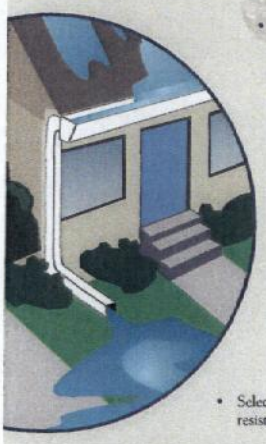
As stormwater flows over driveways, lawns, and sidewalks, it picks up debris, chemicals, dirt, and other pollutants. Stormwater can flow into a storm sewer system or directly to a lake, stream, river, wetland, or coastal water. Anything that enters a storm sewer system is discharged untreated into the waterbodies we use for swimming, fishing, and providing drinking water. Polluted runoff is the nation's greatest threat to clean water.

By practicing healthy household habits, homeowners can keep common pollutants like pesticides, pet waste, grass clippings, and automotive fluids off the ground and out of stormwater. Adopt these healthy household habits and help protect lakes, streams, rivers, wetlands, and coastal waters. Remember to share the habits with your neighbors!

Healthy Household Habits for Clean Water

Vehicle and Garage

- Use a commercial car wash or wash your car on a lawn or other unpaved surface to **minimize** the amount of dirty, soapy water flowing into the storm drain and eventually into your local waterbody.



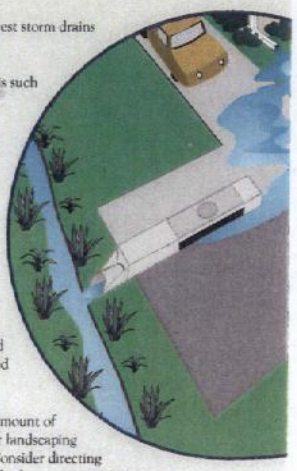
- Check your car, boat, motorcycle, and other machinery and equipment for leaks and spills. Make repairs as soon as possible. Clean up **spilled fluids** with an absorbent material like kitty litter or sand, and don't rinse the spills into a nearby storm drain. Remember to properly dispose of the absorbent material.
- **Recycle** used oil and other automotive fluids at participating service stations. Don't dump these chemicals down the storm drain or dispose of them in your trash.

Lawn and Garden

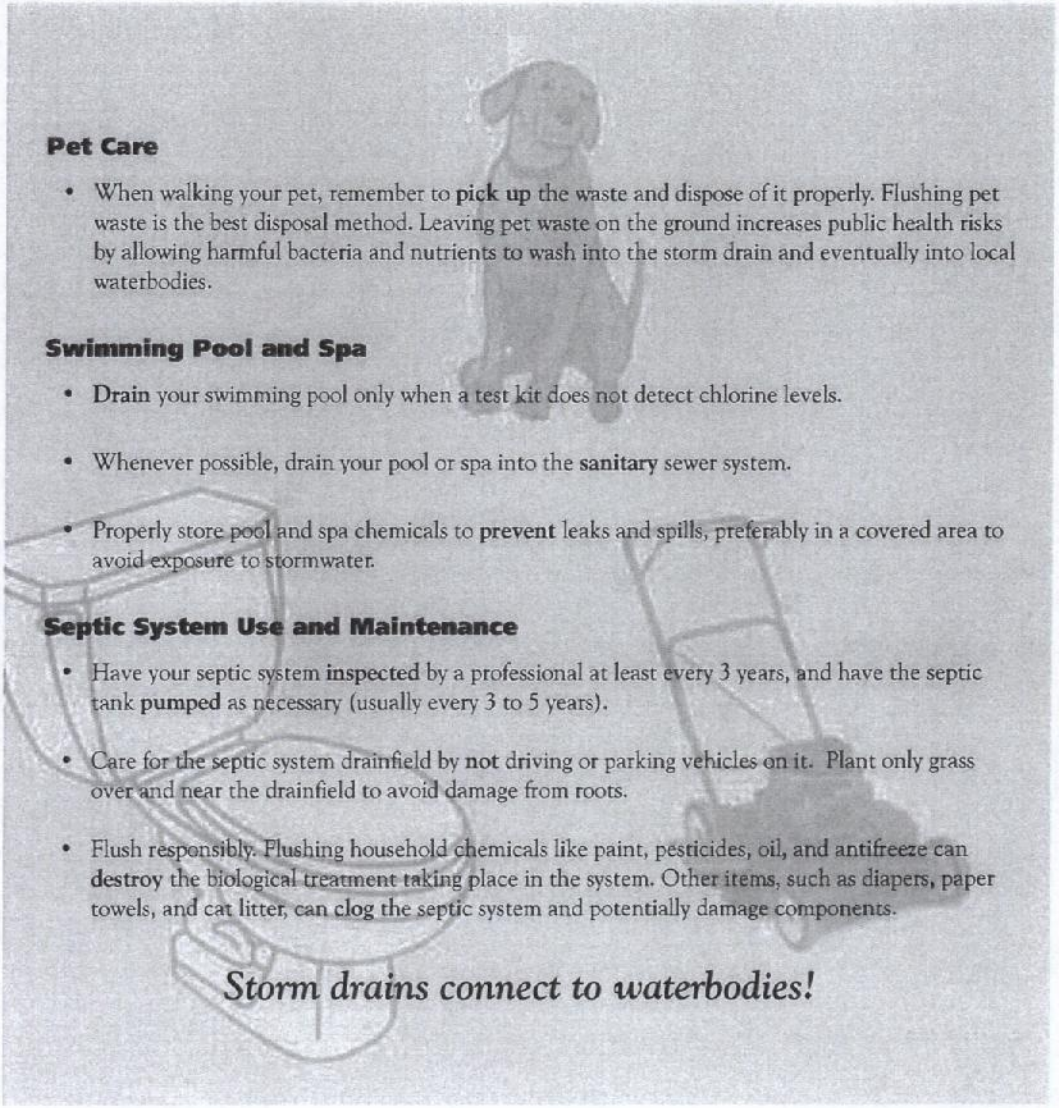
- Use pesticides and fertilizers **sparingly**. When use is necessary, use these chemicals in the recommended amounts. Avoid application if the forecast calls for rain; otherwise, chemicals will be washed into your local stream.
- Select **native** plants and grasses that are drought- and pest-resistant. Native plants require less water, fertilizer, and pesticides.
- **Sweep up** yard debris, rather than hosing down areas. Compost or recycle yard waste when possible.
- Don't overwater your lawn. Water during the **cool** times of the day, and don't let water run off into the storm drain.
- Cover piles of dirt and mulch being used in landscaping projects to prevent these pollutants from blowing or washing off your yard and into local waterbodies. **Vegetate** bare spots in your yard to prevent soil erosion.

Home Repair and Improvement

- Before beginning an outdoor project, locate the nearest storm drains and **protect** them from debris and other materials.
- **Sweep up** and properly dispose of construction debris such as concrete and mortar.
- Use hazardous substances like paints, solvents, and cleaners in the **smallest amounts possible**, and follow the directions on the label. Clean up spills **immediately**, and dispose of the waste safely. Store substances properly to avoid leaks and spills.
- Purchase and use **nontoxic**, **biodegradable**, **recycled**, and **recyclable** products whenever possible.
- **Clean** paint brushes in a sink, not outdoors. Filter and reuse paint thinner when using oil-based paints. Properly dispose of excess paints through a household hazardous waste collection program, or donate unused paint to local organizations.



- **Reduce** the amount of paved area and increase the amount of vegetated area in your yard. Use native plants in your landscaping to reduce the need for watering during dry periods. Consider directing downspouts away from paved surfaces onto lawns and other measures to increase infiltration and reduce polluted runoff.



Pet Care

- When walking your pet, remember to **pick up** the waste and dispose of it properly. Flushing pet waste is the best disposal method. Leaving pet waste on the ground increases public health risks by allowing harmful bacteria and nutrients to wash into the storm drain and eventually into local waterbodies.

Swimming Pool and Spa

- **Drain** your swimming pool only when a test kit does not detect chlorine levels.
- Whenever possible, drain your pool or spa into the **sanitary** sewer system.
- Properly store pool and spa chemicals to **prevent** leaks and spills, preferably in a covered area to avoid exposure to stormwater.

Septic System Use and Maintenance

- Have your septic system **inspected** by a professional at least every 3 years, and have the septic tank **pumped** as necessary (usually every 3 to 5 years).
- Care for the septic system drainfield by **not** driving or parking vehicles on it. Plant only grass over and near the drainfield to avoid damage from roots.
- Flush responsibly. Flushing household chemicals like paint, pesticides, oil, and antifreeze can **destroy** the biological treatment taking place in the system. Other items, such as diapers, paper towels, and cat litter, can **clog** the septic system and potentially damage components.

Storm drains connect to waterbodies!

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name Kansas Truck Center

Address 4006 W. 29th St South

Inspection Date: 12-11-13 **Inspector:** TH **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)
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:

Roll-off dumpster not covered. Evidence of oil/fluids being tracked out of repair area/repair bays.

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM

City of Wichita

Industry Name Cowley Distributing Inc

Address 2971 S. Madison Ave

Inspection Date: 12-10-23 **Inspector:** JA **Watershed:** ~~Echo~~ 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:

Very Well Kept

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:

Loading docks are covered and clean. Dumpster lids closed

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM

City of Wichita

Industry Name New Frontier Lawn + Tree Care

Address 2533 E 36th St. Circle

Inspection Date: 12-4-13 **Inspector:** [illegible] **Watershed:** East 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:

Operations kept indoors. Very clean operation.

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name DeBruce Liquid Fertilizer Terminal

Address 2728 N. Ohio

Inspection Date: 12-3-13 **Inspector:** JH **Watershed:** Chisholm Creek

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:

Proper berming and BMP's are in place and functioning.

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name Bob Dulohery's Alignment Service & Repair

Address 5601 W. Central

Inspection Date: 12-2-13 **Inspector:** JA **Watershed:** Floodway

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: LIDS CLOSED

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

STORAGE IS IN A SHED

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:

Material/Fluids storage is in a shed

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name All Angles Collision Repair

Address 546 S. West St

Inspection Date: 11-23-13 **Inspector:** DA **Watershed:** Arkansas 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:

Lids are open on trash container

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM

City of Wichita

Industry Name Leiker Body Shop

Address 3227 W Maple

Inspection Date: 11-22 **Inspector:** DA **Watershed:** Ash 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 mostly
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: and temporary
Only minor outside storage

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name Wichita Cabinet Company

Address 436 N. Seneca

Inspection Date: 11-22-13 **Inspector:** JH **Watershed:** Arkansas 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:

No outside exposure

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name CSK Wichita

Address 300 W. Murdock

Inspection Date: 11-22-13 **Inspector:** JH **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:

Outside storage of aluminum materials, but no stormwater contamination

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name Prairieland Partners

Address 218 S. West St

Inspection Date: 12-10-13 **Inspector:** [illegible] **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
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? oil dry 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? oil dry 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:

Some outside, temporary storage of John Deere equipment, some new, some in need of repair. Good job of using oil dry when necessary. Considering the type of ~~business~~ Business this is, they do a good job.

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM

City of Wichita

Industry Name Pro Kansas Recycling Center

Address 725 E. Clark

Inspection Date: 12-12-13 **Inspector:** [illegible] **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:

2 open dumpsters, but otherwise, for a recycling facility, it is very clean.

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM

City of Wichita

Industry Name Envirotech Fabrication & Finishes

Address 8021 E. Marion Rd.

Inspection Date: 7-10-13 **Inspector:** _____ **Watershed:** _____

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:

Evidence of past washing of parts outside.
Verbal warning of an NOV was given.

STORM WATER POLLUTION PREVENTION
ANNUAL INSPECTION FORM
City of Wichita

Industry Name Crate Tech

Address 8110 E Marion

Inspection Date: 7-10-13 **Inspector:** _____ **Watershed:** _____

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:

Hardesty, James

From: Lewis, Rebecca
Sent: Tuesday, February 12, 2013 5:29 PM
To: Lindebak, Scott; Hardesty, James; 'Bnelson0625@gmail.com'; 'Hoyt Hillman'; Miller, Janet L; 'Sharon Fearey'
Cc: 'Sarah Goertz'; Maloney, Shawn; Henry, Don; 'Scott Satterthwaite'; 'Richard Basore'; 'Elizabeth Ablah'; Jack Brown; King, Alan; Albers, Libby; Drennen, Kay; Leslie, Doris; 'martha@fgvideo.com'; Locke, Lauragail; Williams, Van
Subject: FW: Bag it up, Wichita! video
Attachments: nps permission form_012413.pdf

Okay I am going to brag just a bit. EPA's consultant has seen our fantastic Dog Doogity video and is seeking permission to include it in the National EPA's Nonpoint Pollution Source Toolbox. This is pretty darn awesome. Much of the credit goes to our videographer – First Generation, our stars; Jenny Wood, Diamond W Wranglers, Elizabeth Ablah and Obie! This video not only encourages folks to pick up after their pets, in a very fun way, but also features some of Wichita's best features. It is cool to know that this will be viewed nationally.

Kudos to the RiverCity WRAPS and WIRE for putting this together! And just in case you want to see it again:

http://youtu.be/0BmRFDwUp2U

From: Elizabeth Ablah [mailto:eablah@kumc.edu]
Sent: Tuesday, February 12, 2013 3:48 PM
To: Jack Brown
Cc: martha@fgvideo.com; Lewis, Rebecca
Subject: FW: Bag it up, Wichita! video

What do you think?

From: Cari Merrill
Sent: Tuesday, February 12, 2013 3:45 PM
To: Elizabeth Ablah
Subject: FW: Bag it up, Wichita! video

I received this request while I was out on vacation last week. I'm not sure if it's legit. Since you work so much with the EPA and it's your project, I'm passing it to you. ☺ Let me know if I need to provide anything.

Cari

From: Hiett, Liz [mailto:Liz.Hiett@tetratech.com]
Sent: Friday, February 01, 2013 4:58 PM
To: Cari Merrill
Subject: Bag it up, Wichita! video

Cari,

Hi. My name is Liz Hiett. I am trying to contact someone I can touch base with about Bag it up, Wichita! Below is what we are working on and would like to involve this project with our materials. Please let me know if I need to speak to someone else and if you have the contact information, please provide that.

I am writing to ask for your help as we update U.S. EPA's Nonpoint Source Outreach Toolbox (www.epa.gov/nps/toolbox). This is a tool developed by EPA to serve as a resource for local government, watershed groups and other organizations to conduct public outreach on reducing polluted runoff. The Toolbox contains a variety of resources to help develop an effective and targeted outreach campaign: a collection of public service announcements (PSAs), print products, and other outreach materials in digital formats developed by localities, state and regional agencies, watershed groups, and other organizations. Currently, the Toolbox contains a fully searchable catalog with more than 900 outreach products in digital format.

We are adding some new products to the Toolbox, and your organization has one or more products that we are interested in adding. Listed below is the product we would like to add to the Toolbox:

Title	Agency	Website	Year Produced
Bag it up, Wichita!		Bagitupwichita.org	

Please take a few minutes to review the information above and make any necessary changes or fill in missing information. **In addition, please complete a permission form (attached to this email as a form-fillable PDF file) for EACH product, and return the form(s) to me by Friday, February 7. Also, please provide digital copies of the above materials to be added to the toolbox.** If you have additional products you would like EPA to consider adding, please provide digital copies and descriptions of those products, as well as a completed permission form for each product. We will notify you if EPA adds your additional products.

If you have any questions, please contact me at 703.385.6000 x360. Your completed form can be emailed to liz.hiett@tetratech.com. Thank you for your time.

Sincerely,

Liz Hiett (USEPA Contractor)
Tetra Tech, Inc.

Liz Hiett | Public Outreach Specialist 703.385.6000, ext. 360 |
Fax: 703-385-6007
E-mail: liz.hiett@tetratech.com

Tetra Tech | Complex World, Clear Solutions
10306 Eaton Place, Suite 340 | Fairfax, VA 22030-2201 |

PLEASE NOTE: This message, including any attachments, may include privileged, confidential and/or inside information. Any distribution or use of this communication by anyone other than the intended recipient is strictly prohibited and may be unlawful. If you are not the intended recipient, please notify the sender by replying to this message and then delete it from your system.

Permission Form

Please fax, mail or email completed form to Liz Hiett. See contact information below.

This form applies to the list of products identified in the email.

Name:

Title:

Organization:

Address:

City: State: Zip Code:

Phone Number: Fax:

Please check the appropriate box(s) below for the products listed in the email. If there are different permission details for certain products, please fill out a separate permission form for each product(s) these details apply to.

☐ 1. Permission is granted for other organizations or individuals to modify the files and use for their own outreach campaigns

☐ 2. Permission is granted for other organizations or individuals to replicate and use the files subject to the following restrictions (attach extra page(s) if needed):

☐ 3. Permission is granted to contact the appropriate person at your organization about the product files. Please provide contact information:

Name:

Position or Title:

Phone:

Email:

☐ 4. This product(s) requires royalty payments for audio or visual performances. For information, contact:

Name:

Phone:

☐ 5. Please *do not* include this product(s) in EPA's NPS Outreach Toolbox

Please return this form along with product listing to EPA's contractor:

Attention: Liz Hiett
Tetra Tech, Inc.
10306 Eaton Place, Suite 340
Farifax, VA 22030

Phone: (703) 385-6000 x360

Fax: (703) 385-6007

Email: liz.hiett@tetratech.com

Hardesty, James

From: Lindebak, Scott
Sent: Tuesday, August 13, 2013 10:33 AM
To: Hardesty, James; Hall, Mark
Subject: FW: Continuation of the NPDES MS4 Permit
Attachments: Continuation of Permit WICHITA.doc

Fyi, a copy of the attached notice should be included in the City's next annual permit.

From: Rance Walker [mailto:rcwalker@kdheks.gov]
Sent: Wednesday, March 06, 2013 1:39 PM
To: Lindebak, Scott
Cc: Ed Dillingham; Rod Geisler
Subject: Continuation of the NPDES MS4 Permit

Scott;

This follows our conversation earlier today regarding the Wichita permit. I have attached a document which address the continued operation under the present permit. If you have further questions, please do not hesitate to contact me.

Best Regards,

Rance Walker, P.E.
Kansas Department of Health and Environment
1000 SW Jackson Street, Suite 420
Topeka, Kansas 66612-1367

Phone: (785) 296-5537
FAX: (785) 296-0086
E-Mail: rcwalker@kdheks.gov

An explanation of how continued operation under the previously issued permit is addressed within PART IX. STANDARD CONDITONS of your MS4 permit, on page 12, item B.

KDHE is in receipt of the renewal application and considers it acceptable for the City of Wichita to continue to operate under the expired permit until such time as this Department reissues the new permit.

This concept of continuation of an expiring permit is rooted in the federal regulation 40 CFR 122.6(4)(d) which is repeated in part as follows:

> (d) State continuation. (1) An EPA-issued permit does not continue in force beyond its expiration date under Federal law if at that time a State is the permitting authority. States authorized to administer the NPDES program may continue either EPA or State-issued permits until the effective date of the new permits, if State law allows. Otherwise, the facility or activity is operating without a permit from the time of expiration of the old permit to the effective date of the State-issued new permit.

KDHE has been delegated the responsibility of administering the NPDES program in Kansas and this agency abides by the continuation of permit requirements addressed in the federal regulation cited above.

The state law that allows authority to continue permits (K.S.A. 77-155) is repeated in part as follows:

> (d) If a timely and sufficient application has been made for renewal of a license with reference to any activity of a continuing nature, the existing license does not expire until the state agency has taken final action upon the application for renewal or, if the state agency's action is unfavorable, until the last day for seeking judicial review of the state agency's action or a later date fixed by the reviewing court.

Please note a license and a permit are considered equivalent.

Bureau of Environmental Field Services
South Central District Office
130 South Market, Suite 6050
Wichita, Kansas 67202

Kansas
Department of Health & Environment

Phone: 316-337-6058
Fax: 316-337-6023
jgoetz@kdheks.gov
www.kdheks.gov/water

Robert Moser, MD, Secretary

Sam Brownback, Governor

December 12, 2013

Morgan B. Koon
C & S Group Inc.
Koon Law Firm, LLC
832 North Webb Road, Suite 300
Wichita, KS 67206

Re: August 7, 2013 Fishkill Investigation
St. Elizabeth Ann Seaton Catholic Church
645 North 119th Street West
Wichita, Kansas

Dear Mr. Koon:

On August 7, 2013 KDHE was notified of a fishkill in a stormwater pond located directly southwest of and adjacent to the St. Elizabeth Ann Seaton Catholic Church.

KDHE investigated the fishkill the day the complaint was filed and found that a fishkill had occurred, involving various sizes and species of fish. The fishkill appeared to be isolated to only one (1) of the several stormwater ponds that are located west of the church.

During the investigation, it was noted that any stormwater runoff coming from the church parking lot located on the north side of the church would flow south into stormwater inlets or follow the curbing along Harvest Lane and then discharge into the pond we investigated. (See attached map) The curbing was stained with a black residue. KDHE had been advised by the complainant, that the church had its parking lot recoated within the past week. While conducting the investigation, water samples were collected from three (3) different ponds that included the pond where the fishkill occurred as well as upper and lower gradient ponds.

Staff at St. Elizabeth Ann Seaton Catholic Church was contacted by KDHE, who reaffirmed that the church did have their parking lot repaved from July 29th to August 1, 2013 and that the job was contracted to Cornejo & Sons, Inc. For three (3) days after the completion of the project, August 2 through August 4, 2013, significant rainfall was recorded. Please find attached records from the National Weather Service for Wichita's Mid Continent Airport for the months of July and August.

On October 25, 2013, you were contacted by email to confirm that Cornejo & Sons, Inc. were the repaving contractor for the church and to obtain a Material Safety Data Sheet (MSDS) for the seal coat product used on that job site. It was later confirmed by you that Cornejo & Sons, Inc. was the contractor and an MSDS was sent to KDHE for the product that was used.

The product used, MAC PRO-BLEND, manufactured by McConnell & Associates Corp, is a refined coal tar pitch emulsion. On Page 4 of the MSDS, in Section VII it states "Do not flush into sewers or bodies of water. The material will suffocate the fish until it settles to the bottom."

The purpose of this letter is to advise Cornejo & Sons, Inc. that any future use of this product, MAC PRO-BLEND must only be applied at a time when stormwater runoff would not occur before the product cures. Weather forecasts must first be consulted before application of the product to ensure no reoccurrence of fishkills in this or any other waterbody. Special attention must be given for this product's use where creeks, streams or ponds would be affected by any stormwater runoff contaminated with this product. If use of this product in the future causes additional fishkills, KDHE can take enforcement action and seek restitution per Kansas Statutes.

For your information the State of Minnesota is banning the sale and use of coal tar pavement sealants effective January 1, 2014. I have attached email regarding the actions taken by Minnesota for your reference.

If you have any questions or need assistance, please contact me by e-mail at jgoetz@kdheks.gov or by telephone at 316-337-6058.

Sincerely,

John Paul Goetz, P.E.
District Water Engineer
Bureau of Environmental Field Services

C: City of Wichita
KDWPT – Jessica Mounts
KDHE – BEFS
KDHE - BOW
KDHE – BEFS SCD

645 N 119th St W, Wichita, KS 67235, USA
N Bay County St
Harvest Ln
W Hardtner St
© 2013 Google
Google earth
Imagery Date: 2/10/2013 1996
37°41'26.29" N 97°28'59.49" W elev 1333 ft
Eye alt 2137 ft

National Weather Service Weather Forecast Office
Wichita, Kansas

Preliminary Local Climatological Data (WS Form: F6)

Station: Wichita, KS (Mid Continent Airport) Month: July Year: 2013

For explanation of data, click Here

	TEMPERATURE IN F:							:PCPN:	SNOW:	WIND				:SUNSHINE:		SKY		:PK WND	
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	12Z DPTH	AVG SPD	MX SPD	2MIN DIR	MIN	PSBL	S-S	WX	SPD	DR
1	85	59	72	-8	0	7	0.00	0.0	0	9.7	18	40	M	M	2		24	40
2	87	60	74	-6	0	9	0.00	0.0	0	8.4	18	40	M	M	2		25	30
3	86	60	73	-7	0	8	0.00	0.0	0	5.2	17	140	M	M	6		21	150
4	92	58	75	-5	0	10	0.00	0.0	0	9.2	20	130	M	M	6		28	200
5	93	66	80	0	0	15	0.00	0.0	0	15.7	33	180	M	M	6		39	190
6	84	72	78	-3	0	13	0.02	0.0	0	13.9	24	140	M	M	7	1	33	140
7	100	75	88	7	0	23	0.01	0.0	0	17.1	26	190	M	M	6		33	190
8	102	76	89	8	0	24	0.00	0.0	0	13.0	24	180	M	M	5		31	180
9	107	77	92	11	0	27	0.01	0.0	0	14.4	22	190	M	M	6		31	310
10	102	75	89	8	0	24	0.01	0.0	0	8.0	24	190	M	M	6		28	90
11	94	73	84	3	0	19	0.13	0.0	0	12.4	23	40	M	M	6	3	28	40
12	101	73	87	6	0	22	0.00	0.0	0	11.6	24	140	M	M	3		29	150
13	102	75	89	8	0	24	0.00	0.0	0	12.5	22	140	M	M	4		31	170
14	83	69	76	-5	0	11	0.62	0.0	0	7.7	28	20	M	M	7	13	35	20
15	81	66	74	-7	0	9	0.51	0.0	0	7.4	24	150	M	M	6	18	31	140
16	90	66	78	-3	0	13	T	0.0	0	8.1	24	220	M	M	7		39	200
17	91	70	81	0	0	16	0.06	0.0	0	5.6	14	140	M	M	5		M	M
18	93	69	81	0	0	16	0.00	0.0	0	9.1	21	200	M	M	4		26	190
19	96	69	83	2	0	18	0.00	0.0	0	9.9	18	230	M	M	3		23	200
20	98	72	85	4	0	20	0.52	0.0	0	11.5	25	280	M	M	7	138	30	280
21	87	70	79	-2	0	14	0.51	0.0	0	9.7	18	150	M	M	6	13	23	150
22	91	72	82	1	0	17	0.21	0.0	0	7.7	23	350	M	M	7	13	28	350
23	92	69	81	0	0	16	1.02	0.0	0	10.1	41	10	M	M	7	13	54	350
24	89	69	79	-2	0	14	T	0.0	0	7.2	16	30	M	M	5	3	21	60
25	88	69	79	-2	0	14	0.04	0.0	0	7.9	20	190	M	M	8		24	170
26	87	68	78	-3	0	13	2.13	0.0	0	10.0	26	340	M	M	6	13	31	340
27	80	63	72	-9	0	7	0.22	0.0	0	8.4	17	50	M	M	6	13	20	120
28	66	61	64	-17	1	0	1.65	0.0	0	10.0	18	110	M	M	10	13	25	60
29	85	66	76	-5	0	11	0.02	0.0	0	12.2	24	170	M	M	9	3	30	170
30	82	72	77	-4	0	12	0.00	0.0	0	5.4	14	190	M	M	8	1	16	10
31	87	68	78	-3	0	13	0.00	0.0	0	4.6	12	70	M	M	5	1	20	60
SM	2801	2127				1	459	7.69	0.0	303.6			M		181			
AV	90.4	68.6								9.8	FASTST		M	M	6		MAX(MPH)	
								MISC ---->		# 41	10						# 54	350

NOTES:
LAST OF SEVERAL OCCURRENCES
COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: WICHITA MID CONTINENT KS
MONTH: JULY
YEAR: 2013
LATITUDE: 37 39 N
LONGITUDE: 97 25 W

[TEMPERATURE DATA]
AVERAGE MONTHLY: 79.5
DPTR FM NORMAL: -1.6
HIGHEST: 107 ON 9
LOWEST: 58 ON 4

[PRECIPITATION DATA]
TOTAL FOR MONTH: 7.69
DPTR FM NORMAL: 4.37
GRTST 24HR 2.17 ON 25-26

SNOW, ICE PELLETS, HAIL
TOTAL MONTH: 0.0 INCH
GRTST 24HR 0.0
GRTST DEPTH: 0

SYMBOLS USED IN COLUMN 16
1 = FOG OR MIST
2 = FOG REDUCING VISIBILITY TO 1/4 MILE OR LESS
3 = THUNDER
4 = ICE PELLETS
5 = HAIL
6 = FREEZING RAIN OR DRIZZLE
7 = DUSTSTORM OR SANDSTORM: VSBY 1/2 MILE OR LESS
8 = SMOKE OR HAZE
9 = BLOWING SNOW
X = TORNADO

[NO. OF DAYS WITH]

[WEATHER - DAYS WITH]

National Weather Service Weather Forecast Office

Wichita, Kansas

Preliminary Local Climatological Data (WS Form: F6)

Station: **Wichita, KS (Mid Continent Airport)** Month: **August** Year: **2013**

For explanation of data, click Here

	TEMPERATURE IN F:							:PCPN:	SNOW:	WIND				:SUNSHINE: SKY				:PK WND	
1	2	3	4	5	6A	6B	7	8	9	10	11	12	13	14	15	16	17	18	
DY	MAX	MIN	AVG	DEP	HDD	CDD	WTR	SNW	12Z DPTH	AVG SPD	MX 2MIN SPD	DIR	MIN	PSBL	S-S	WX	SPD	DR	
1	87	67	77	-4	0	12	0.00	0.0	0	7.5	15	15	M	M	4	1	20	15	
2	92	71	82	1	0	17	1.50	0.0	0	11.4	21	120	M	M	8	13	33	90	
3	87	72	80	-1	0	15	1.48	0.0	0	11.6	28	130	M	M	8	13	35	130	
4	78	70	74	-7	0	9	2.38	0.0	0	9.1	36	120	M	M	9	13	45	110	
5	93	71	82	1	0	17	0.12	0.0	0	9.1	32	290	M	M	7	3	39	290	
6	91	72	82	1	0	17	T	0.0	0	6.7	37	290	M	M	6	3	48	300	
7	89	72	81	0	0	16	0.03	0.0	0	8.2	15	40	M	M	7	3	23	120	
8	83	68	76	-5	0	11	1.78	0.0	0	8.2	29	190	M	M	9	13	39	180	
9	74	64	69	-12	0	4	0.31	0.0	0	9.9	28	40	M	M	8	13	32	50	
10	84	63	74	-7	0	9	0.00	0.0	0	6.0	12	110	M	M	3		18	70	
11	85	68	77	-4	0	12	T	0.0	0	4.7	13	130	M	M	5		14	140	
12	86	69	78	-3	0	13	0.55	0.0	0	7.6	21	220	M	M	7	13	28	220	
13	84	66	75	-6	0	10	1.81	0.0	0	8.3	30	20	M	M	8	13	36	20	
14	80	63	72	-9	0	7	0.00	0.0	0	7.2	14	140	M	M	4		21	90	
15	82	62	72	-8	0	7	0.66	0.0	0	9.1	28	30	M	M	6	13	35	20	
16	80	62	71	-9	0	6	0.01	0.0	0	5.3	12	110	M	M	6	1	14	120	
17	80	63	72	-8	0	7	0.00	0.0	0	7.4	13	110	M	M	3		16	120	
18	81	63	72	-8	0	7	0.00	0.0	0	7.4	14	160	M	M	4		20	140	
19	86	66	76	-4	0	11	0.00	0.0	0	9.8	18	160	M	M	3		22	160	
20	90	66	78	-2	0	13	0.00	0.0	0	10.0	17	160	M	M	0		21	150	
21	92	68	80	0	0	15	0.00	0.0	0	10.3	17	200	M	M	3		22	200	
22	89	67	78	-2	0	13	0.00	0.0	0	7.6	15	210	M	M	6		18	200	
23	92	72	82	3	0	17	0.00	0.0	0	9.2	20	150	M	M	5		24	140	
24	92	71	82	3	0	17	0.00	0.0	0	11.1	20	130	M	M	1	1	25	130	
25	93	72	83	4	0	18	0.00	0.0	0	10.2	18	150	M	M	1		29	200	
26	93	72	83	4	0	18	0.00	0.0	0	11.2	20	200	M	M	1		26	200	
27	92	68	80	2	0	15	0.00	0.0	0	9.4	18	180	M	M	1		26	180	
28	93	68	81	3	0	16	0.00	0.0	0	7.9	15	160	M	M	4		22	180	
29	99	72	86	8	0	21	0.00	0.0	0	7.5	17	220	M	M	4		25	170	
30	102	71	87	9	0	22	0.00	0.0	0	6.3	13	200	M	M	1		16	280	
31	103	70	87	10	0	22	0.00	0.0	0	4.9	20	320	M	M	3		23	330	
SM	2732	2109			0	414	10.63		0.0	260.1			M		145				
AV	88.1	68.0								8.4	FASTST		M	M	5		MAX(MPH)		
								MISC ---->		# 37	290						# 48	300	

NOTES:
LAST OF SEVERAL OCCURRENCES
COLUMN 17 PEAK WIND IN M.P.H.

PRELIMINARY LOCAL CLIMATOLOGICAL DATA (WS FORM: F-6) , PAGE 2

STATION: WICHITA MID CONTINENT KS
MONTH: AUGUST
YEAR: 2013
LATITUDE: 37 39 N
LONGITUDE: 97 25 W

[TEMPERATURE DATA]
AVERAGE MONTHLY: 78.1
DPTR FM NORMAL: -1.9
HIGHEST: 103 ON 31
LOWEST: 62 ON 16,15

[PRECIPITATION DATA]
TOTAL FOR MONTH: 10.63
DPTR FM NORMAL: 6.92
GRTST 24HR 3.46 ON 3- 4

SNOW, ICE PELLETS, HAIL
TOTAL MONTH: 0.0 INCH
GRTST 24HR 0.0
GRTST DEPTH: 0

SYMBOLS USED IN COLUMN 16
1 = FOG OR MIST
2 = FOG REDUCING VISIBILITY TO 1/4 MILE OR LESS
3 = THUNDER
4 = ICE PELLETS
5 = HAIL
6 = FREEZING RAIN OR DRIZZLE
7 = DUSTSTORM OR SANDSTORM: VSBY 1/2 MILE OR LESS
8 = SMOKE OR HAZE
9 = BLOWING SNOW
X = TORNADO

[NO. OF DAYS WITH]

[WEATHER - DAYS WITH]

John Goetz

From: Richard Basore

Sent: Wednesday, August 21, 2013 11:43 AM

To: Rance Walker; John Goetz; 'Weber, Jim'; 'tmcknight@sedgwick.gov'; John Goetz; Alex Blecha; Clay Randel; Sabrina Cantrell; Hardesty, James; Hall, Mark; 'Mounts, Jessica'; Joe Mester; Allison Herring; 13; 14; 15; 16; 17; 18; 19; 2; 20; 21; 22; 23; 25; 4; 5; 6; 7; 9; Cara Hendricks; darcia; dave grossi; erin; Greg; jeff pearce; ken; Kurt B; Mccomb; rob B; russ; scott rickert; Scott Shields; Sierria

Cc: Sheryl Ervin; Doug Schneweis; Beth Rowlands; Scott Satterthwaite; Jennifer Nichols; David Stutt; Richard Thomas; Erich Glave

Subject: FW: State of Minnesota to Host Webinar on Coal Tar Sealant Phase-Out

Fyi -

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

From: Tom Ennis [mailto:enniseng@sbcglobal.net]
Sent: Tuesday, August 20, 2013 9:25 AM
Subject: State of Minnesota to Host Webinar on Coal Tar Sealant Phase-Out

As you may know, earlier this year the State of Minnesota passed a law banning the sale and use of coal tar pavement sealants. The new law goes into effect January 1, 2014.

In order to prepare for this transition, the Minnesota Pollution Control Agency (MPCA) is hosting a free webinar to explain the details of the ban and the science that led up to this decision. As described below, registration is required for the hour to hour and a half seminar.

Even if you don't live or work in Minnesota, it will be a good time to learn more about the state of the science, how Minnesota intends to enforce the ban and there will be an opportunity for questions after an hour.

Tom Ennis
Coal Tar Free America

Minnesota Pollution Control Agency

PHASING OUT COAL TAR SEALCOATS UPDATE

Minnesota Pollution Control Agency sent this bulletin at 08/15/2013 12:36 PM CDT

WEBINAR SCHEDULED - The Minnesota Pollution Control Agency (MPCA) and project partners have scheduled a webinar to provide an overview of the issues driving companies and communities away from the use of coal tar-based sealcoat.

Tuesday, October 1, 2013 - - The basic program is 9:30 - 10:30 Central, plus an additional 30 minutes of availability for questions and discussion if desired (until 11:00 Central).

Please register by going to https://mpca.webex.com/mpca/onstage/g.php?d=255793259&t=a and clicking on Register in the upper left under Event Status.

PROVIDERS OF SAFER ALTERNATIVES - Go to the Great Lakes Coal Tar Sealcoat PAH Reduction Project web page at http://www.pca.state.mn.us/h8udqd6 and click Interactive map of companies (http://www.pca.state.mn.us/uu4yx6y) to see applicators and suppliers in several states who have pledged not to provide coal tar sealcoat.

Help spread the word to companies in your area that we can list and map any company in the Great Lakes area if they are willing to sign the Pledge/Certification Form on the Great Lakes web page. This will support residents and businesses in your area who are ready take action by purchasing safer alternatives to coal tar sealcoat.

Thanks!

Al Innes, MPCA - - alister.innes@state.mn.us

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 Sewage Treatment 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: 2/19/2013 Time: 2:00 pm

3. Date Incident Discovered: 2/19/2013 Time: 11:30 am
4. Date Incident Ended: 2/19/2013 Time: 4:30 PM
5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: < 25 gallons
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.
Lift Station # near 40th and Seneca

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)
Saddle in Air relief line collapsed

9. Corrective Action, if any: (use additional page if necessary)
Removed material on the ground, shut pumps down, storing water in wetwell and made repairs

Name: Rebecca Lewis Date: 2/19/2013
Title: Environmental Compliance Admin Phone 316-268-8355

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

REV 20120906

CITY OF WICHITA
www.wichita.gov

5th Annual
greenwichita
PRESERVATION, ENERGY & SUSTAINABILITY CONFERENCE

Burns & McDonnell
SINCE 1898

January 25th, 2013
AGENDA

Century II Convention Center - Convention Hall - Wichita, KS

8:00am - 9:00am : Registration and Continental Breakfast (Vendors Open)

9:00am - 9:10am : Mayor's welcome and introduction of officials

9:10am - 10:15am : **Wichita State University Case Studies : Two City of Wichita Energy Efficiency Projects and Discussion of Possible Future Transportation Improvements** - Dr. Bill Wentz, Professor of Aerospace Engineering and Mohammad Amin Esmaeli, PhD candidate in Industrial and Manufacturing Engineering

10:15am - 10:30am : Break

10:30am - 11:30am : **Environ Corp. : The Straight Dope on Sustainability and Energy Management** - Andrew Sheaffer, PE, CEM

11:30am - 1:00pm : Luncheon Buffet and Keynote Speaker - **Walmart Sustainability: Collaborating with our Suppliers to Build a Sustainable Consumer Goods Industry** - Jeff Rice, Senior Director, Sustainability

1:00pm - 1:30pm : Break

Energy and Environmental (Convention Hall)

Session A

1:30pm - 2:15pm : **KC Regional Clean Cities Coalition : Alternative and Federal Programs for local and regional vehicle transportation** - Kelly Gilbert, Transportation Director of KCRCCC

2:15pm - 3:00pm : **Via Christi Health : Successful energy efficiency program** - Anas Sadkhi, Energy Engineer Manager

3:00pm - 3:15pm : Break

3:15pm - 4:00pm : **Ozone Advance Panel : Spirit AeroSystems, Westar Energy, KDHE, MARC, EPA** - Collaborative effort to Meet Ozone Attainment in the Wichita Area

Building Preservation (Room 101 A-B)

Session B

1:30pm - 2:15pm : **Burns & McDonnell : LEEDv4 Regional Credit Priorities** - Stephanie Graham, Sustainability Manager for the Aviation & Federal Division

2:15pm - 3:00pm : **USGBC : Historic Green - an Eye on Equity** - Ryan Evans and Jeremy Knoll, founders of Historic Green

3:00pm - 3:15pm : Break

3:15pm - 3:45pm : **Downtown Preservation, Past and Present : Wichita Downtown Development Corp.**

4:00pm - 5:30pm : Mixer Vendor Area *(Convention Hall)*

*Speakers and times subject to change

ENVIRON

For information and registration contact
REGAN PRODUCTIONS
316.771.7345
kregpro@cox.net

U.S. GREEN BUILDING COUNCIL
CENTRAL PLAINS
WICHITA BRANCH

Hardesty, James

From: Lindebak, Scott
Sent: Tuesday, January 15, 2013 9:16 AM
To: Hardesty, James
Subject: FW: North high sign
Attachments: 20130108_120354.jpg

Sign looks good, could be added to the 2013 annual report for our aide in the its installation.

Scott

From: Jack Brown [mailto:jbrown4@kumc.edu]
Sent: Tuesday, January 08, 2013 12:26 PM
To: Lindebak, Scott; Hardesty, James
Subject: North high sign

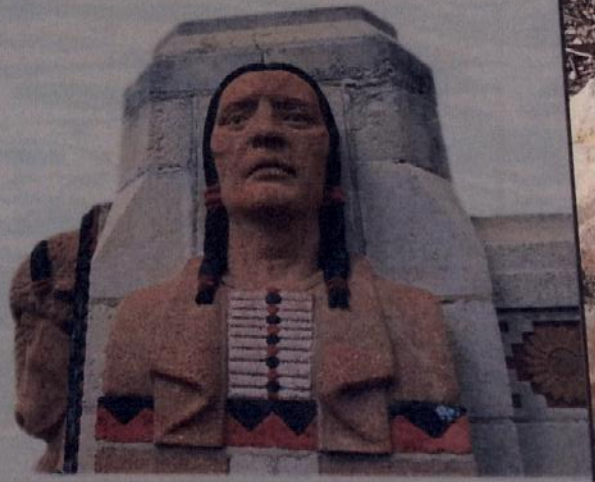
Sent from my Verizon Wireless 4G LTE Smartphone

Cleaning The Little Arkansas River
Rainwater is always on the move.
After falling on the land, rain travels to the nearest river or stream on its journey to the ocean. Water filtered through plants, like the ones in this garden, enters the river cleaner than water that runs off paved roads and concrete driveways.
WIFE

Cleaning The Little Arkansas River

Rainwater is always on the move.

After falling on the land, rain travels to the nearest river or stream on its journey to the ocean. Water filtered through plants, like the ones in this garden, enters the river cleaner than water that runs off paved roads and concrete driveways.



WICHITA PUBLIC SCHOOLS

WIRE

SCHAEFER JOHNSON COX FREY ARCHITECTURE

NO DUMPING
ER
NO DUMPING
DRAINS TO CREEK
NO DUMPING
STREAM
NO DUMPING
DRAINS TO WETLANDS
NO DE
PRO
DRAINS

Hardesty, James

From: Locke, Lauragail
Sent: Tuesday, January 08, 2013 5:22 PM
To: Hardesty, James
Subject: FW: Sand Sweeping

Can you mention this in your list as media engagement for Storm water promotion?

From: Henning, Aaron
Sent: Tuesday, January 08, 2013 5:20 PM
To: Williams, Van; Locke, Lauragail; King, Alan
Cc: Pajor, Joseph; Nelson, Ben; Schultze, Matthew; Nicholas, Terry; Lindebak, Scott; Davidson, Tim
Subject: RE: Sand Sweeping

Van, Lauragail,

I just completed an interview with KWCH's Pilar Pedraza regarding the City's efforts to sweep sand from streets following recent snow/ice response efforts. (For a story to air at 9:00 and 10:00 PM, I gather.) Essentially, I conveyed that:

1. We're doing so for the following reasons:
    a. To prevent sand/sediment from entering the river
    b. To eliminate the potential hazards associated with the sand (slipping/sliding)
    c. Aesthetics
2. We typically have 5 sweepers on 1st shift, and 2 sweepers on each of 2nd and 3rd shifts, addressing the emergency routes that were treated during the last snow event
3. It will take us approximately 4-6 weeks to complete the sweeping of all emergency routes, which constitute over 1,200 lane miles of arterial streets
4. After some prodding…that, yes, we would like to sweep as much as possible in advance of tomorrow's forecasted rain event, in order to minimize the amount that might enter the river
5. That "Kansas sand" in a "Kansas river" is a concern because of the EPA's NPDES (National Pollutant Discharge Elimination System) regulations limiting the introduction of sediment in waterways

When asked why the EPA limits sediments, I answered in general that the sediment is believed to damage aquatic wildlife. When asked how, I didn't have a great answer to give, so we contacted Storm Water staff for some help. Tim did a great job of explaining concerns related to potentially trapped road pollutants (oil, etc.) in the sand, via telephone. Pilar and I did some additional investigating on the internet and found a good explanation as to why any (even unpolluted) sediment is considered harmful – primarily revolving around the fact that additional sediment tends to limit the penetration of light (resulting in temperature change, impeded photosynthesis, etc.).

We also arranged for her to film a street sweeper in action, in the vicinity of Pawnee & McLean; and seemed comfortable with the information provided when she left.

If you have any questions/concerns, please let me know.

Thank you,

Aaron

Aaron Henning | Maintenance Engineer | Public Works & Utilities Department | City of Wichita
1801 S. McLean Boulevard | Wichita, KS 67213 | ahenning@wichita.gov
TEL 316.268.4087 | FAX 316.858.7546

-----Original Message-----
From: Nelson, Ben
Sent: Tuesday, January 08, 2013 2:40 PM
To: Henning, Aaron; Schultze, Matthew; Nicholas, Terry
Cc: Pajor, Joseph; Williams, Van
Subject: FW: Sand Sweeping

Aaron, could you call Pilar about our sweeping routes? They'd like a few shots of our crews and to talk about why we're sweeping up the sand. Thanks a lot.

-----Original Message-----
From: Pilar Pedraza [mailto:ppedraza@schurz.com]
Sent: Tuesday, January 08, 2013 2:35 PM
To: Nelson, Ben
Cc: Williams, Van
Subject: Sand Sweeping

Mr. Nelson,

Van Williams suggested I contact you. We at KWCH understand city crews are out sweeping up the sand put down during winter weather in an effort to get it off the streets before it rains. We would love to catch up with a crew, talk to them about what they're doing and why, get a bit of video, etc.

You can reach me at 573-9639.

Thanks so much for your help.

Sincerely,

Pilar Pedraza
KWCH MultiMedia Journalist
cell: 316-573-9639

--
www.kwch.com
Direct# (316) 831-6104
Fax# (316) 831-6193
www.kwch.com
www.kansascw.com
www.catchitkansas.com
www.facebook.com/kwchnews

Hardesty, James

From: Hall, Mark
Sent: Wednesday, December 04, 2013 8:36 AM
To: Hardesty, James; Lindebak, Scott
Subject: FW: Via Christi Sump Pump
Attachments: RE: research of Via Christi/St. Franicis Hospital water rights

---

From: Leslie, Doris
Sent: Monday, April 15, 2013 11:14 AM
To: 'John Goetz'; Joe Mester; Holly Burke
Cc: Kyle Parker; Hardesty, James; Hall, Mark
Subject: RE: Via Christi Sump Pump

I am double checking with our Storm Sewer inspectors regarding this discharge and if it has been sampled ----
In the meantime – Kenneth Kopp with DWR found the permit information for me – see attached email.

If the discharge has not been sampled – we will look to have this done and then appropriate steps should be determined.
Will keep all informed.
Thanks
Doris

From: John Goetz [mailto:jgoetz@kdheks.gov]
Sent: Monday, April 15, 2013 10:45 AM
To: Joe Mester; Holly Burke
Cc: Kyle Parker; Leslie, Doris; Hardesty, James; Hall, Mark
Subject: RE: Via Christi Sump Pump

I checked with Kyle Parker in SCD office and he did not think this facility is in a hot area of groundwater contamination but he would not be surprised if a sample of the discharge from the sump pump detected low levels of contamination. **SCD recommends that either Via Christi or the city sample this discharge so that we can determine if a NPDES permit is required.**

Doris do you have any detailed information on exactly which area or building this sump pump is located? Any information you could provide might help us remember if our office dealt with this issue in the past.

When Via Christi says they send an annual report to the state I assume they mean to Division of Water Resources (DWR).

John Paul Goetz P.E.
District Water Engineer
Bureau of Environmental Field Services
Kansas Dept. of Health and Environment
130 S. Market Suite 6050
Wichita, Kansas 67202
316-337-6058
316-337-6023 Fax
Please note my new email address jgoetz@kdheks.gov

From: Joe Mester
Sent: Monday, April 15, 2013 9:47 AM
To: Holly Burke
Cc: John Goetz
Subject: RE: Via Christi Sump Pump

I don't have any info on this. I will check with the Wichita District Office. Is it in a groundwater contaminated area?

If the facility is discharging uncontaminated groundwater, this Department would not have any reason to have a permit for it. The reports referred to may be amounts of pumped water for water right to the Dept. of Ag., - Division of Water Resources.

If it is in a contaminated groundwater area, they would need to obtain an NPDES permit for the discharge even if it discharges into the City storm sewer system.

The City of Wichita Municipal Separate Storm Sewer (MS4) permit requires the City to investigate all dry weather discharges into their storm sewer system. I do not know this person or in which department they work in but if they are not in the stormwater Department maybe this City Department could also help them. Joe

Joe Mester, P.E.
Kansas Dept. of Health and Environment
Bureau of Water - Industrial Programs
1000 SW Jackson - Suite 420
Topeka, Kansas 66612
Phone: 785-296-6804
Fax: 785-296-0086
E-mail: Jmester@kdheks.gov

From: Holly Burke
Sent: Monday, April 15, 2013 8:57 AM
To: Joe Mester
Cc: Chris Carey
Subject: FW: Via Christi Sump Pump

Joe,
Doris Leslie of the City of Wichita sent me the email below regarding the Via Christi/former St. Francis Hospital in Wichita, KS. The facility has a sump pump that discharges to the city storm sewer. The City is requesting any additional information the State may have on the discharge and sampling of it. Do you have any information for this facility? The facility address is 929 N. St. Francis, Wichita, KS.

Thanks,

Holly Burke
Environmental Scientist
Remedial Section/Site Restoration Unit
KDHE Bureau of Environmental Remediation

Work: 785-296-6242
Fax: 785-296-7030
Email: hburke@kdheks.gov

From: Leslie, Doris [mailto:DLeslie@wichita.gov]
Sent: Friday, April 12, 2013 3:32 PM
To: Holly Burke
Subject: FW: Via Christi Sump Pump

Holly,
I'm checking all resources ----
Do you have any additional information on this discharge --- Mainly – if it is sampled?
The NPDES people didn't have anything on this, and as a result, I am asking additional info from St. Francis.

Thanks
Doris

From: Roberta Johnson [mailto:Roberta.Johnson@viachristi.org]
Sent: Wednesday, April 10, 2013 12:19 PM
To: Leslie, Doris
Subject: Via Christi Sump Pump

Doris:

The following information has been provided to me in response to your question:

According to the report prepared by AEC in 1999, it discharges to the storm sewer. We send an annual report to the state. Based on data from facilities, 10.8 million gallons of water was released in 2012.

Bobbie

Roberta R. Johnson
Sr. Counsel
Via Christi Health, Inc.

Legal Department
8200 E Thorn
Wichita, KS 67226

PH 316.858.4925
FX 316.858.4189
roberta.johnson@viachristi.org

IMPORTANT: This communication contains information that may be confidential and/or attorney-client privileged and is intended only for the individual or entity named above. It is prohibited for anyone to disclose, copy, distribute, or use the contents of this message. If you received this message in error, please notify me immediately. Thank you.

To the extent that this written communication may address federal tax issues, federal regulations issued by the U.S. Treasury require that the recipient be informed that this written communication is not intended and cannot be used to (i) avoid any potential tax penalties that may be imposed under the U.S. Internal Revenue Code or (ii) promote, market, or recommend to another party any transaction or matter addressed in this communication.

Neither this information block, the typed name of the sender, nor anything else in this message is intended to constitute an electronic signature unless a specific statement to the contrary is included in this message.

Hardesty, James

From: Jim Hardesty <jimhardestyemail@gmail.com>
Sent: Tuesday, January 22, 2013 9:22 AM
To: Hardesty, James
Subject: Fwd: FW: Trash Dumping on the Cowskin

---------- Forwarded message ----------
From: Jim Hardesty <jimhardestyemail@gmail.com>
Date: Sat, 19 Jan 2013 15:33:57 -0600
Subject: Fwd: FW: Trash Dumping on the Cowskin
To: jentaur23@yahoo.com

Greetings Jennifer,

I am responding to your concerns of pollution in Cowskin Creek. I am with the City of Wichita, Stormwater Management Division. I called the the number listed below, 641-3755, and it was a wrong number.
At your convienence, please call me at 312-5464 to discuss your concerns.

Thanks!
Jim Hardesty
Forwarded conversation
Subject: FW: Trash Dumping on the Cowskin

From: *Hardesty, James* <JHardesty@wichita.gov>
Date: Fri, Jan 18, 2013 at 1:26 PM
To: "Hall, Mark" <MAHall@wichita.gov>
Cc: "Lindebak, Scott" <SLindebak@wichita.gov>, "jimhardestyemail@gmail.com" <jimhardestyemail@gmail.com>

** **

** **

From: Mounts, Jessica [mailto:jessica.mounts@ksoutdoors.com]
Sent: Friday, January 18, 2013 12:23 PM
To: Hardesty, James; Lewis, Rebecca
Subject: FW: Trash Dumping on the Cowskin****

** **

Jim or Becky,****

** **

I recieved this email today - could you please contact this resident about her concerns, or forward it to the appropriate person? Thank you!****

** **

Jessica****

** **

** **

The following information was collected:
Subject:
Kansas Residence and Pollution of Natural Waters

Message:
I live at the Kellogg and Maize area on the Cowskin Creek. I have a neighbor across the other side of the creek who continuously dumps trash and polluted items into this creek. This is harmful to the environment and we can never restore what was lost plus whatever pollutants make it down stream.

Lately there have been several dead fish floating to the surface of the creek. Several of these fish at a time. I am not sure if it is from the neighbor or something that may be in the water. This week I was out looking at the creek and there was a lot of trashing floating on the water. It looked as if trash can were dumped. If you stand on the south side of the creek, you can see where trash has been dumped into the creek.

In the summer time this individual dumps his riding mower clippings into the creek and you can see several spots along the creek where his clippings and trash did not make it all the way into the creek. I write to see if someone could look into this and put a stop to this careless act that has been going on. If you need more information I will leave you my personal information. Thank you for any help you can be of.

Jennifer - (316) 641-3755

Email:
jentaur23@yahoo.com

****

** **

--
Mike Miller
Kansas Department of Wildlife and Parks
512 SE 25th Ave.
Pratt, KS 67124
620-672-0765 ****

****

** **

-- ****

Jessica Mounts
Kansas Department of Wildlife and Parks
District Fisheries Biologist
www.ksoutdoors.com****

316.683.8069****

From: *Lindebak, Scott* <SLindebak@wichita.gov>
Date: Fri, Jan 18, 2013 at 1:58 PM
To: "Hardesty, James" <JHardesty@wichita.gov>, "Hall, Mark" <
MAHall@wichita.gov>
Cc: "jimhardestyemail@gmail.com" <jimhardestyemail@gmail.com>

Mark,****

** **

Please investigate the NOV first thing Tuesday morning. In the mean time contact Jennifer before the end of the day and obtain her address and the neighbors address. Jim Hardesty and I will likely visit the location over the three day weekend. Please follow up and provide Jim and I the addresses this evening by email.****

** **

Thank you****

** **

Scott ****

** **

From: Hardesty, James
Sent: Friday, January 18, 2013 1:26 PM
To: Hall, Mark
Cc: Lindebak, Scott; jimhardestyemail@gmail.com

From: *Hardesty, James* <JHardesty@wichita.gov>
Date: Fri, Jan 18, 2013 at 2:20 PM
To: "jimhardestyemail@gmail.com" <jimhardestyemail@gmail.com>

** **

** **

From: Irvin, Julie
Sent: Friday, January 18, 2013 2:17 PM
To: Hardesty, James; Lewis, Rebecca; Legge, Deborah; Bascombe, Harlan; Vogt, Roger
Cc: Mounts, Jessica; Hall, Mark; Lindebak, Scott; John Goetz
Subject: RE: Trash Dumping on the Cowskin****

** **

I've ask Roger to check on the dumping issue - to see if an identity of who is dumping can be found- so a ticket could be issue for dumping.****

** **

From: Hardesty, James
Sent: Friday, January 18, 2013 2:06 PM
To: Lewis, Rebecca; Legge, Deborah; Irvin, Julie; Bascombe, Harlan
Cc: Mounts, Jessica; Hall, Mark; Lindebak, Scott; John Goetz
Subject: RE: Trash Dumping on the Cowskin****

** **

Yes, Mark Hall or I will follow up as soon as possible.****

If dead fish are noted we will call Wildlife & Parks, and KDHE.****

** **

** **

Jim Hardesty****

Water Quality Specialist****

City of Wichita****

455 N. Main 8th Floor****

Wichita, Ks. 67202****

316-268-8317****

JHardesty@wichita.gov****

** **

** **

From: Lewis, Rebecca
Sent: Friday, January 18, 2013 1:48 PM

To: Legge, Deborah; Irvin, Julie; Bascombe, Harlan
Cc: Hardesty, James; Mounts, Jessica

Subject: FW: Trash Dumping on the Cowskin****

** **

Do you guys also want to follow up? ****

Hardesty, James

From: Williams, Van
Sent: Thursday, January 24, 2013 11:31 AM
Subject: Green Conference Returns to CII Friday

[redacted]

DATE: January 31, 2014 **FOR IMMEDIATE RELEASE**
CONTACT: Rebecca Lewis, Environmental Health 268-8351

Greenwichita Conference Returns to CII

Preservation, energy and sustainability conference includes Walmart

The fifth annual Greenwichita Conference returns on Friday, Jan. 25 to Century II Convention Center. The conference, which features energy and sustainability initiatives for regional businesses, will feature the latest projects that agency and business leaders are incorporating to preserve the environment and historical buildings while saving operating and capital costs.

The luncheon will feature Jeff Rice, the Senior Sustainability Director for Walmart. He will discuss collaborating with suppliers to build a sustainable goods industry. Wichita State University officials will present on facility-energy efficiency and a cost-savings case studies. Environ, a national environmental consulting firm, will present on energy management and sustainability initiatives. Afternoon break-out sessions will feature two panel discussions on:

- The City of Wichita's Ozone Advance Program, with local experts discussing the collaborative efforts taken by the Environmental Protection Agency, states, local governments, and local businesses to encourage emission reductions in ozone attainment areas;
- The Wichita Downtown Development Corp.'s historical preservation projects, featuring the Lux, The Ambassador and the Drury Inn.

The conference is sponsored by Burns and McDonnell, Environ and Rusty Eck Ford in conjunction with the City of Wichita and Regan Productions. To register for the conference, please visit www.greenwichita.org or contact Regan Productions at 316.771.7345 or kregpro@cox.net.

#

Hardesty, James

From: CWP webcast <webcast@cwp.org>
Sent: Tuesday, March 12, 2013 3:04 PM
To: CWP Webcast
Subject: March 2013 Center for Watershed Protection "Smart Stormwater Retrofitting in the Urban Environment" webcast handout
Attachments: Webcast 2 handout.pdf

Hello,

We typically try to provide a draft copy of the slideshow to all attendees prior to the webcast. The attached pdf file contains the slides in a handout layout that you can print and distribute to all attendees.

By now, everyone should have received an invitation. If you have not seen log-in information, please check your junk mail folder as Outlook sometimes moves the email to this location.

Here is the link in case you have not received your invitation from Adobe Connect: http://cwp.adobeconnect.com/r8hlhr3rs0g/

You will be prompted to login and you should use the email address where this message arrived as the User name and 2013web10213 as the password.

Once the log-in information has been entered by a registrant and they have joined, the information cannot be used again at other computers to join the webcast. Audio can be done either through computer speakers or conference line.

Audio Conference Details:

Conference Number: +1 8663567692
Conference Code: 9572118460

Thanks,

CWP

The Wichita Eagle
Kansas.com

Back to web version

Posted on Thu, Jul. 25, 2013

More than 100 tires fished out of Arkansas River banks

By Deb Gruver
The Wichita Eagle

A crew from Wichita's flood control department fished more than 100 tires out of the banks of the Arkansas River near the 47th Street Bridge recently.

Sedgwick County Commission Chairman Jim Skelton said he had received complaints from board members of the Oaklawn Improvement District about tires that had been dumped near the river on either side of the bridge. He alerted the county's public works director, David Spears, who contacted the city.

Crews removed the tires in June.

"It is so unfortunate that people have such disrespect ... for our environment," Skelton said in an e-mail.

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Hardesty, James

From: Hardesty, James
Sent: Wednesday, January 08, 2014 3:38 PM
To: Schiffelbein, Tyler
Cc: Lindebak, Scott
Subject: RE: Messages On Hold

Tyler, below is the message Stormwater Management would like to put into the 'messages on hold' rotation. We will update this message periodically as the seasons change. Thanks!

Stormwater runoff pollution affects us all, and can pollute our rivers and streams. Stormwater drains directly to nearby waterways in each of our neighborhoods. You can help keep our waters clean by picking up after your pet, and by following label directions on all products that you use outside of your home. For more information, please visit our website at www.wichita.gov .

JH

From: Schiffelbein, Tyler
Sent: Monday, January 06, 2014 10:53 AM
To: Hardesty, James
Subject: RE: Messages On Hold

Attached is the format of the messages on hold. Every week we update the messages so they are not outdated. Just send me a couple of sentences of what you would like to have on there and I will add it to the rotation.

Thanks,

Tyler

From: Hardesty, James
Sent: Monday, January 06, 2014 10:35 AM
To: Schiffelbein, Tyler
Subject: Messages On Hold

Tyler,

With regards to messages on hold, how does the process work? And, what do I need to do in order to have a stormwater pollution prevention message included in the rotation?

Thanks,

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: Kim Redmond <kredmond@almetek.com>
Sent: Friday, March 08, 2013 2:00 PM
To: Hardesty, James; 'Harris Covington'
Cc: Harper, Rhonda K
Subject: RE: Storm Inlet Markers

Thanks James.

Rhonda, My contact information below.

I will need a ship to address as well.

Thank you,

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

www.almetek.com

This e-mail, and any attachments thereto, is intended only for use by the addressee's named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail (or the person responsible for delivering this document to the intended recipient), you are hereby notified that any dissemination, distribution, printing or copying of this e-mail, and any attachment thereto, is strictly prohibited. If you have received this e-mail in error, please respond to the individual sending the message, and permanently delete the original and any copy of any e-mail and printout thereof.

From: Hardesty, James [mailto:JHardesty@wichita.gov]
Sent: Friday, March 08, 2013 2:33 PM
To: 'Kim Redmond'; 'Harris Covington'
Cc: Harper, Rhonda K
Subject: RE: Storm Inlet Markers

Kim,

We will take all that you have. Rhonda Harper will get with you for invoicing, etc.
Rhonda, Let's have these shipped to Alan or Sara, or someone else at CMF.

Thanks!
JH

From: Kim Redmond [mailto:kredmond@almetek.com]
Sent: Friday, March 08, 2013 12:52 PM
To: Hardesty, James; 'Harris Covington'
Subject: RE: Storm Inlet Markers

James,

You paid $2.00 on your last order. Yes, if you buy the 380 in stock, that would be your price. However once those are gone and any quantity that we have to make, you will have to go back to the correct pricing for the marker you are ordering.

Thank you,

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

www.almetek.com

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From: Hardesty, James [mailto:JHardesty@wichita.gov]
Sent: Friday, March 08, 2013 11:14 AM
To: 'Kim Redmond'; 'Harris Covington'
Subject: RE: Storm Inlet Markers

Attached is a pic of what we have purchased previously.
What was our price/each in 2/12? And, what would our price/each be to buy all 380 that you have left?

JH

From: Kim Redmond [mailto:kredmond@almetek.com]
Sent: Friday, March 08, 2013 9:27 AM
To: Hardesty, James; 'Harris Covington'
Subject: RE: Storm Inlet Markers

James,

If my inventory is correct it says we have 380 left.

Thank you,

Kim Redmond
Inside Sales Manager
Midwest & Western Region

Almetek Industries
PH: 908-850-9700 x 114
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From: Hardesty, James [mailto:JHardesty@wichita.gov]
Sent: Friday, March 08, 2013 10:17 AM
To: 'Kim Redmond'; 'Harris Covington'
Subject: RE: Storm Inlet Markers

Do you still have some of that particular item? They were close out in Feb 2012, but do you have any left? "No Dumping Drains To The Arkansas River"

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

www.almetek.com

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From: Hardesty, James [mailto:JHardesty@wichita.gov]
Sent: Friday, March 08, 2013 9:27 AM
To: 'Harris Covington'
Cc: Kim Redmond
Subject: RE: Storm Inlet Markers

Thanks!

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).
>
> I'd really appreciate it if you can clarify that number.
>
> Thanks!
>
> 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: Batchman, Renee
Sent: Thursday, December 12, 2013 3:43 PM
To: Lindebak, Scott; Runyan, Sara; Hardesty, James
Subject: RE: training today
Attachments: Training 12.12.13.pdf

Here is the list of names from training this morning.

Renee

From: Lindebak, Scott
Sent: Thursday, December 12, 2013 3:34 PM
To: Runyan, Sara; Batchman, Renee; Hardesty, James
Subject: RE: training today

Renee,

Please scan the list of names to Jim Hardesty for the 2013 annual report. Sign-in sheets should also be added to the CMF SWP3.

Scott

From: Runyan, Sara
Sent: Thursday, December 12, 2013 3:08 PM
To: Batchman, Renee
Cc: Lindebak, Scott
Subject: training today

Renee, can I have the lists of the employees were in the training this morning?
I need to enter in Lucity

MEETING SIGN-IN SHEET

Project: Rain Check, MS4 Training	**Meeting Date: 12/12/2013**
Facilitator: Scott Lindebak	**Place/Room: Water CENTER**

Name
Tim Barnes
David Ornelas JR.
Felicia Franklin
Paul Bradley
Don MARTIN
Michael Dozier
Jason James
Eldon Headrick
Kevin Becker
Kenneth Danley
KELLY FLEMING
Renee Ratchmen

MEETING SIGN-IN SHEET

Project: Rain Check, MS4 Training	Meeting Date: 12/12/2013
Facilitator: Scott Lindebak	Place/Room: Water CENTER

Name
James Baumgun 12/12/13
David Schuster
Michelle Unrein.
Jeff Brewster 12/12-13
Stephen E Smith
Steven Cooley
Travis Imel

MEETING SIGN-IN SHEET

Project: Rain Check, MS4 Training	**Meeting Date: 12/12/2013**
Facilitator: Scott Lindebak	**Place/Room: Water CENTER**

Name
Todd Mitchell
Nathan Taylor
[illegible]
[illegible]
Ruben D Tenell
Antonio Duel
[illegible]
[illegible]
Chad O Miller
Dawn Dentato
Sara Renyer

MEETING SIGN-IN SHEET

Project: Rain Check, MS4 Training	Meeting Date: 12/12/2013
Facilitator: Scott Lindebak	Place/Room: Water CENTER

Name
Alfonso R Gaona JR
Shane C. Corby E.O.III (SWM)
Peter Fitzwilliams
Eddy MYNATT
TERRY KELLEY
Rick Triana Gen Sup II
Torran Shelby SWI
Herve Holden
Miguel A Rivas Sanchez
Alan Johnson

MEETING SIGN-IN SHEET

Project: Rain Check, MS4 Training	Meeting Date: 12/12/2013
Facilitator: Scott Lindebak	Place/Room: Water CENTER

Name
Samuel Shaw
Neil Vyff
Terry Woods
Milton Crawford
Jeff woods
CHRISTOPHER MCCREERY
Zach Anderson
Jeremiah Avery

Hardesty, James

From: Hardesty, James
Sent: Tuesday, January 22, 2013 9:05 AM
To: Lewis, Rebecca; Legge, Deborah; Irvin, Julie; Bascombe, Harlan
Cc: Mounts, Jessica; Lindebak, Scott; Hall, Mark
Subject: RE: Trash Dumping on the Cowskin

Saturday, I phoned the number listed below for Jennifer, and it was a wrong number. I sent an email to the address for her that is listed below, and have not heard anything back. I don't know what we can do, other than wait for her to contact us again.

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

From: Lewis, Rebecca
Sent: Friday, January 18, 2013 1:48 PM
To: Legge, Deborah; Irvin, Julie; Bascombe, Harlan
Cc: Hardesty, James; Mounts, Jessica
Subject: FW: Trash Dumping on the Cowskin

Do you guys also want to follow up?

From: Mounts, Jessica [mailto:jessica.mounts@ksoutdoors.com]
Sent: Friday, January 18, 2013 12:23 PM
To: Hardesty, James; Lewis, Rebecca
Subject: FW: Trash Dumping on the Cowskin

Jim or Becky,

I recieved this email today - could you please contact this resident about her concerns, or forward it to the appropriate person? Thank you!

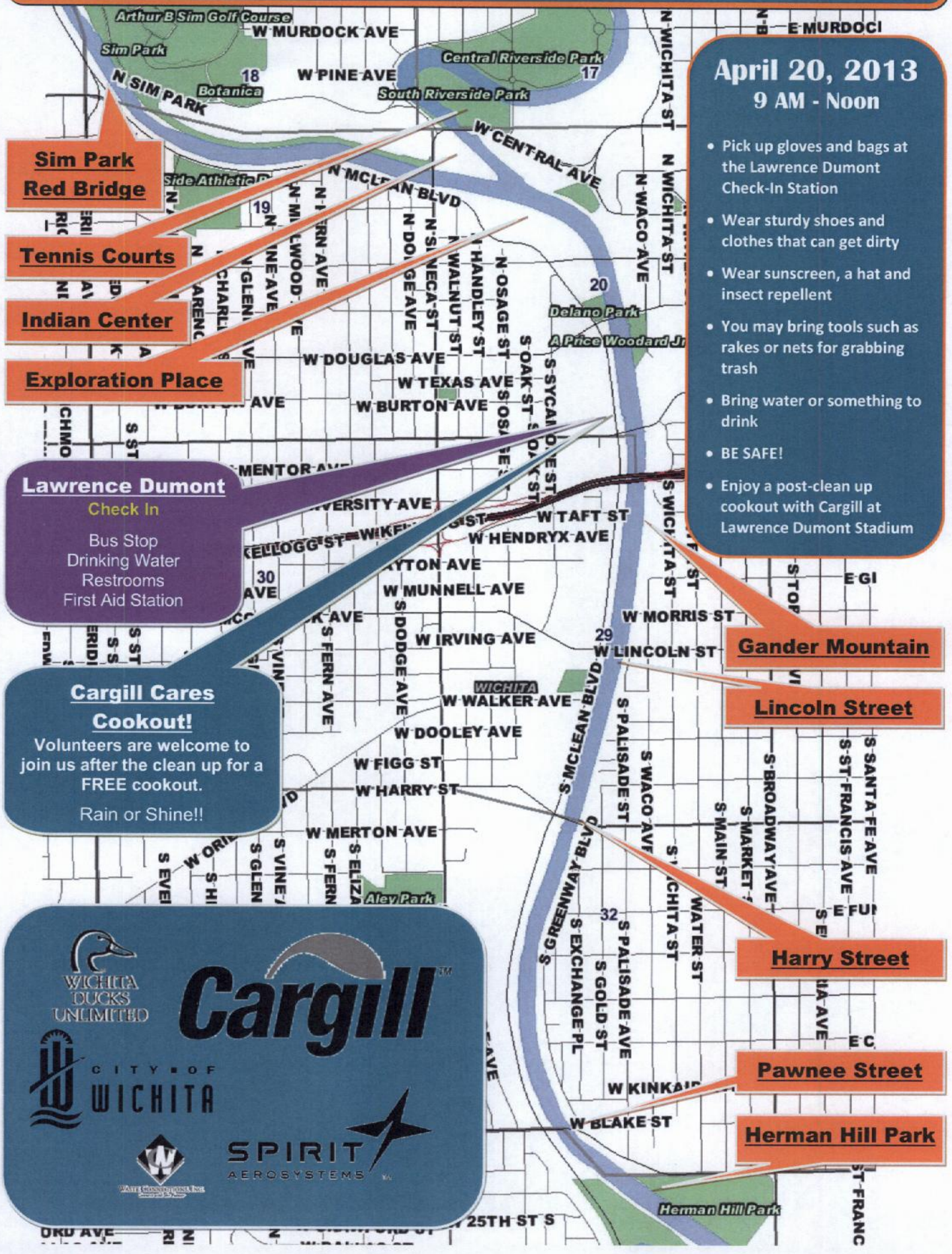
Jessica

The following information was collected:
Subject:
Kansas Residence and Pollution of Natural Waters

Message:
I live at the Kellogg and Maize area on the Cowskin Creek. I have a neighbor across the other side of the

Our River Our Responsibility

12th Annual River Trash Round Up



Sim Park
Red Bridge

Tennis Courts

Indian Center

Exploration Place

April 20, 2013
9 AM - Noon

- Pick up gloves and bags at the Lawrence Dumont Check-In Station
- Wear sturdy shoes and clothes that can get dirty
- Wear sunscreen, a hat and insect repellent
- You may bring tools such as rakes or nets for grabbing trash
- Bring water or something to drink
- BE SAFE!
- Enjoy a post-clean up cookout with Cargill at Lawrence Dumont Stadium

Lawrence Dumont
Check In

Bus Stop
Drinking Water
Restrooms
First Aid Station

Cargill Cares Cookout!

Volunteers are welcome to join us after the clean up for a FREE cookout.

Rain or Shine!!

Gander Mountain

Lincoln Street

Harry Street

Pawnee Street

Herman Hill Park

Wichita Ducks Unlimited

Cargill™

City of Wichita

Spirit AeroSystems

Continental Analytical Services, Inc.

525 N. 8th Street, Salina, KS 67401
(785)827-1273 (800)535-3076 Fax (785)823-7830
www.cas-lab.com

CHAIN OF CUSTODY RECORD

Continental Order Number: _____

Client/Reporting Information	Invoice Information
Company Name: City of Wichita - Stormwater	Company Name:
Address: 455 N. Main 8th Floor	Address:
City: Wichita State: KS Zip: 67202	City: State: Zip:
Contact: Jim Hardesty	Contact:
E-mail: JHardesty@Wichita.gov	E-mail:
Phone Number: 316-268-8317 Fax Number:	Phone Number: Fax Number:
Sampler's Name:(Printed) Jim Hardesty	Sampler's Name:(Signature) Jim Hardesty
Project Number:	Project Name:

Purchase Order Number:

PARAMETERS/CONTAINER TYPE

COMMENTS: Ground Water to Storm Sewer. Checking for Volatiles. JH

SAMPLE IDENTIFICATION (30 Characters or less)	Matrix (Sample Type)	Regulatory Program	Date Sampled	Time Sampled	C-Composite G-Grab	Total Containers	Number of Preserved Bottles: HCl	NaOH	HNO3	H2SO4	NONE	OTHER:
5548-0115	GW	N	12-4-13	10:00	G	3	X					

Matrix (Sample Type): DW=Drinking Water, GW=Ground Water, WW=Waste Water, W=Wipe, S=Solid/Soil, SL=Sludge, A=Air, OL= Oil/Organic Liquid, O=Other

Regulatory Program: N=NPDES, R=RCRA, D=Drinking Water, SL=503 Sludge, O=Other

(Please note if non-standard turnaround. Rush & Emergency subject to additional charge)
Standard TAT: (15 working days) Rush TAT: (5 working days) Emergency TAT: (3 working days)

RELINQUISHED BY:	DATE:	TIME:	RECEIVED BY:	DATE:	TIME:
Jim Hardesty	12-4-13	10:00			
RELINQUISHED BY:	DATE:	TIME:	RECEIVED BY:	DATE:	TIME:
RECEIVED AT LAB BY:	DATE:	TIME:	SHIPPED VIA: AIRBILL:	SEAL #: SEAL DATE:	

PLEASE NOTE THE ATTACHED CONTINENTAL SAMPLE ACCEPTANCE DRAWN

Hardesty, James

From: Hardesty, James
Sent: Tuesday, September 03, 2013 4:28 PM
To: John Goetz (jgoetz@kdheks.gov); Richard Basore (RBasore@kdheks.gov); Hall, Mark; Lindebak, Scott
Subject: You received a Phone Call.

Greetings John,

I am forwarding a phone message of a complaint regarding the Park City treatment plant. Let me know if the City can be of assistance.

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

From: Harper, Rhonda K
Sent: Tuesday, September 03, 2013 1:55 PM
To: Hardesty, James
Subject: You received a Phone Call.

Jim Hunter of 4858 Kimberly Lane in Wichita is calling stating that Park City is dumping raw sewage into the Chisholm Creek at night. He is complaining about the smell in the area. Please call him and provide advice.....838-8403. Thanks!

Rhonda Harper
Administrative Assistant
Public Works & Utilities
Stormwater Management & Environmental Health
1900 E 9th
Wichita, KS 67214
316.268.8311
316.219.6269
rharper@wichita.gov

Hardesty, James

From: Hardesty, James
Sent: Thursday, August 29, 2013 2:17 PM
To: Perkins, Bill; Lewis, Rebecca; Lindebak, Scott
Subject: Big Ditch at 31st St South
Attachments: Big Ditch 8-27-13.xlsx

Attached are lab results for Tuesday's samples taken upstream and downstream of the exposed sanitary sewer lines that cross the Big Ditch near 31st Street South. All results are very low, and are not indicative of a leak in the sanitary sewer lines.

Let me know if there are questions,

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

CITY OF WICHITA SEWAGE TREATMENT DIVISION
LAB TESTS RESULTS for K-42 and McArthur SAMPLES

YEAR: 2013

Date	Juliian NO.	Sample Site	Time Sampled	TEST PARAMETER										REMARKS
				TSS mg/L	pH	DO	NH_3	NO_3	TPO_4	BOD mg/L	COD mg/L	E-Coli MPN/ 100 mL	Sample Type G/C	
							**ND< .100 mg/L							
08/27/13	239	K-42	10:55 AM				.041**					10.7	Grab	Analysis Method
08/27/13	239	McArthur	11:00 AM				.023**					10.8	Grab	COD-E.P.A. 410.4
														BOD-SM 5210 B
														TSS-SM 2540
														NH3 -SM 4500-NH3 D
														TPO4-E.P.A. 365.3
														E-Coli-SM 9223B

CITY OF WICHITA

City Hall Insider

March 8, 2013

Wichita Employees' Retirement Board Candidate Submission Extended

The attached information was included in the February 19, 2013 *City Hall Insider* (followed by paper distribution to department directors or representatives) to inform participants in the Wichita Employees' Retirement System of one impending vacancy on the Retirement Board. Please note that the candidate deadline for the Wichita Employees' Retirement Election initially set for 5 p.m., Friday, March 1 has been **extended until 5 p.m., Friday, March 15. No further reminders will be issued.**

Dog Doogity Video

Public Works & Utilities staff worked with community partners to develop an very successful publicity approach to reducing waste pollution. The centerpiece is a "Dog Doogity" video that has recently been recognized by the National Environmental Protection Agency (EPA). The EPA wants to include it in its toolbox of pollution control. The video was filmed by First Generation and stars some local City of Wichita partners. It encourages people to pick up after their pets and showcases some of Wichita's best landmarks.

The video can be viewed at the following location: http://youtu.be/0BmRFDwUp2U

Excellence Award Deadline is March 13

Nominations close for the Excellence in Public Service Award at 5 p.m. on March 13.

Nomination forms are available in the City Manager's Office, the County Communications Office and USD 259's Marketing and Communications Office. Nomination forms also are available at www.wichita.gov and may be submitted online using the following link: Nomination form for excellence in public service

Wichita and Sedgwick County residents are encouraged to nominate public employees for the annual Excellence in Public Service Award. The award recognizes City of Wichita, Sedgwick County and Wichita Public School employees who exhibit the highest standard of service.

Each honoree will receive $2,500. The Excellence in Public Service Award is designed to highlight public sector employees who go beyond the call of duty. Nominees should demonstrate the following attributes:

- Exemplary performance that has contributed to the public interest
- Innovative problem-solving skills that have improved service delivery
- Adherence to high ethical standards in carrying out job responsibilities and
- A record of community involvement through participation in civic organizations.

Hardesty, James

From: Lewis, Rebecca
Sent: Tuesday, February 12, 2013 5:29 PM
To: Lindebak, Scott; Hardesty, James; 'Bnelson0625@gmail.com'; 'Hoyt Hillman'; Miller, Janet L; 'Sharon Fearey'
Cc: 'Sarah Goertz'; Maloney, Shawn; Henry, Don; 'Scott Satterthwaite'; 'Richard Basore'; 'Elizabeth Ablah'; Jack Brown; King, Alan; Albers, Libby; Drennen, Kay; Leslie, Doris; 'martha@fgvideo.com'; Locke, Lauragail; Williams, Van
Subject: FW: Bag it up, Wichita! video
Attachments: nps permission form_012413.pdf

Okay I am going to brag just a bit. EPA's consultant has seen our fantastic Dog Doogity video and is seeking permission to include it in the National EPA's Nonpoint Pollution Source Toolbox. This is pretty darn awesome. Much of the credit goes to our videographer – First Generation, our stars; Jenny Wood, Diamond W Wranglers, Elizabeth Ablah and Obie! This video not only encourages folks to pick up after their pets, in a very fun way, but also features some of Wichita's best features. It is cool to know that this will be viewed nationally.

Kudos to the RiverCity WRAPS and WIRE for putting this together! And just in case you want to see it again:

http://youtu.be/0BmRFDwUp2U

From: Elizabeth Ablah [mailto:eablah@kumc.edu]
Sent: Tuesday, February 12, 2013 3:48 PM
To: Jack Brown
Cc: martha@fgvideo.com; Lewis, Rebecca
Subject: FW: Bag it up, Wichita! video

What do you think?

From: Cari Merrill
Sent: Tuesday, February 12, 2013 3:45 PM
To: Elizabeth Ablah
Subject: FW: Bag it up, Wichita! video

I received this request while I was out on vacation last week. I'm not sure if it's legit. Since you work so much with the EPA and it's your project, I'm passing it to you. ☺ Let me know if I need to provide anything.

Cari

From: Hiett, Liz [mailto:Liz.Hiett@tetratech.com]
Sent: Friday, February 01, 2013 4:58 PM
To: Cari Merrill
Subject: Bag it up, Wichita! video

Cari,

Hi. My name is Liz Hiett. I am trying to contact someone I can touch base with about Bag it up, Wichita! Below is what we are working on and would like to involve this project with our materials. Please let me know if I need to speak to someone else and if you have the contact information, please provide that.

I am writing to ask for your help as we update U.S. EPA's Nonpoint Source Outreach Toolbox (www.epa.gov/nps/toolbox). This is a tool developed by EPA to serve as a resource for local government, watershed groups and other organizations to conduct public outreach on reducing polluted runoff. The Toolbox contains a variety of resources to help develop an effective and targeted outreach campaign: a collection of public service announcements (PSAs), print products, and other outreach materials in digital formats developed by localities, state and regional agencies, watershed groups, and other organizations. Currently, the Toolbox contains a fully searchable catalog with more than 900 outreach products in digital format.

We are adding some new products to the Toolbox, and your organization has one or more products that we are interested in adding. Listed below is the product we would like to add to the Toolbox:

Title	Agency	Website	Year Produced
Bag it up, Wichita!		Bagitupwichita.org	

Please take a few minutes to review the information above and make any necessary changes or fill in missing information. **In addition, please complete a permission form (attached to this email as a form-fillable PDF file) for EACH product, and return the form(s) to me by Friday, February 7. Also, please provide digital copies of the above materials to be added to the toolbox.** If you have additional products you would like EPA to consider adding, please provide digital copies and descriptions of those products, as well as a completed permission form for each product. We will notify you if EPA adds your additional products.

If you have any questions, please contact me at 703.385.6000 x360. Your completed form can be emailed to liz.hiett@tetratech.com. Thank you for your time.

Sincerely,

Liz Hiett (USEPA Contractor)
Tetra Tech, Inc.

Liz Hiett | Public Outreach Specialist 703.385.6000, ext. 360 |
Fax: 703-385-6007
E-mail: liz.hiett@tetratech.com

Tetra Tech | Complex World, Clear Solutions
10306 Eaton Place, Suite 340 | Fairfax, VA 22030-2201 |

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CITY OF WICHITA

Department of Public Works & Utilities

September 20, 2013

Re: Drainageway Mowing

Greetings Residents:

The City of Wichita is undertaking an experimental "No Mow Zone" grass buffer strip project on selected streams in Wichita. Please see the attached pictures recently taken of a "No Mow Zone" in your area. The intent of using a "No Mow Zone" that results in a mowed buffer area adjacent to the stream channel is to:

- Reduce stream bank erosion
- Reduce damage to stream banks caused by tractor mower tire rutting
- Increase the natural appearance of a stream system
- And to reduce pollutants going from the stream bank into the water
- Buffer strips do not have any effect on flooding potential

The areas mowed and trimmed adjacent to the stream are on the City's standard 30-day mowing rotation, and the entire stream channel will be mowed down in winter, when ground conditions are suitably dry.

The City is seeking input from you and your neighbors to gather feedback on this effort, and to help direct future policy regarding "No Mow Zones". Please take a few minutes to answer a short survey.

Your input will help shape future efforts, and the electronic survey can be found at:

https://www.surveymonkey.com/s/nomowzone

If you do not have internet access, or have problems accessing the survey site, please call 268-4498 to answer the survey questions. It is not necessary to provide your name, address, or any other personal information. Responses will be collected through Sunday, October 6th.

Thank you in advance for your input, and we look forward to hearing from you and your neighbors. Results of survey will be available at the same website listed above after October 7th.

Respectfully,

Jim Hardesty

Water Quality Specialist

Stormwater Management Division
City Hall • 8th Floor • 455 N. Main • Wichita, KS 67202
T 316.268.4498

08/13/2013 10:26

08/13/2013 10:19

08/13/2013 10:14

E OSIE ST
E OSIE ST
S LEXINGTON RD
S FABRIQUE DR
S FABRIQUE DR
S WINDSOR RD
S DROLLINGER RD
S GREEN ACRES DR
S FAULDERS LN
E FUNSTON ST
E FUNSTON ST
S PARKWOOD LN
S ROANOKE DR
S FABRIQUE DR
S WINDSOR RD
E SKINNER ST
E SKINNER ST
S WOODLAWN BLVD
S RIDGEWOOD DR
S EDGEMOOR DR
S FAULDERS LN
S FABRIQUE DR
S WINDSOR RD
E MT VERNON RD
E WALLACE DR
E BUNTING DR
E BUNTING DR
S WALLACE DR
S GREEN ACRES DR
S DROLLINGER RD
E GRAMAR DR
E BELLAIRE AVE
S I35 HWY
S I35 HWY
E KINKAID ST
E PAWNEE AVE
#OWNERS WERE SENT SURVEY ON 9/20/13

City of Wichita Drainageway "No Mow Zone"

SurveyMonkey

Have you noticed the "No Mow Zone" along your neighborhood stream?

	Response Percent	Response Count
Yes	90.9%	10
No	9.1%	1
answered question		11
skipped question		0

City of Wichita Drainageway "No Mow Zone"

SurveyMonkey

If so, did you know that this was a planned effort?

	Response Percent	Response Count
Yes	0.0%	0
No	100.0%	11
answered question		11
skipped question		0

City of Wichita Drainageway "No Mow Zone"

SurveyMonkey

Do you want the City to continue with this demonstration project in your area?

	Response Percent	Response Count
Yes	45.5%	5
No	54.5%	6
answered question		11
skipped question		0

City of Wichita Drainageway "No Mow Zone"

SurveyMonkey

If no, what is your main reason for wanting to discontinue the "No Mow Zone" project?

	Response Percent	Response Count
Critters	**66.7%**	**4**
Appearance	50.0%	3
Property Value	33.3%	2
Other	50.0%	3
All of the above	**66.7%**	**4**
answered question		**6**
skipped question		**5**

City of Wichita Drainageway "No Mow Zone"

SurveyMonkey

Please feel free to add comments:

	Response Count
	8

answered question	8
skipped question	3

Please feel free to add comments:

The zone is adjacent to my backyard. I now have a yard full of your dandelions, bind weed, and snakes. There is no way I can let this continue. It is an eyesore. Over the las 20 years that ditch behind my house has filled in with mow clippings, silt, sand, an Juno. It is now shallow and a flood risk. It needs dredged and deepened.

It looks natural, aids in errosion control, and the wildlife enjoy the habitat. Keep it.

I think it is a great idea to save money!

After working with flooding issues most of my adult life, you can't tell me that changing the ground surface to high grass and trees doesn't change mannings "n" values and surface water elevation during a high frequency storm

GET SOME ONE TO MOW IT THE WATER CAN'T RUN LIKE IT SHOULD WITH ALL THE WEEDS & GRASSES IN THERE.

I have notices more insects and my two daughters 3yr and 5yrs have been getting bit by flys and mosquitos more than ever. the letter says that it is to help with erosion the stream is trashed already the stream needs to be plowed and filled in to a proper "V" shape ditch so it drains correct. the stream doesnt drain right and has standing water everywhere. if the city wants to save money and not mow thats fine just fix the drainage first. also, I mow the lawn behind my fence and just dont have long enough trimmer to cut over stream. and I would cut but the field mice and bacteria in the water is to dangerous and to deep to step. the letter says it will not affect the draining it will and it does but like I said it doesnt drain right in first place. If city dont want to fix it, drop a plow tracker for a few days and myself and others will fix it right. Thank you for your time

concern about mosquitos and west nile virus

What are the exact locations of the three pictures included in the survey??? It doesn't look like what we see. More area in our "buffer zone" look a lot less mowed/trimmed and has trash on the banks. Contact Scott C. Lindebak PE, CFM for our entire conversation.

12"
18"
1/2"
9/16"
GYPSUM CREEK EROSION CONTROL
NATURAL BUFFER STRIP PROJECT
NO MOW ZONE
Buffer strips of native grasses and vegetation serve as natural pollution filters. These zones soak up stormwater runoff, reduce bank erosion and create habitat for native wildlife. This restoration project is an effort by the City of Wichita, Public Works & Utilities Dept. If you have comments or questions, please visit www.wichita.gov or call City staff at (316)268-4498.
CITY OF
WICHITA

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
SWR2013-0001	01/23/13	02/11/13	Closed		Gene Pequin	4614 S. Gold	Wichita, KS	67217	4614 S. Gold	Purcells 9th	SW	x										Illegal Discharge / Illegal Dumping into SSS /	01/23/13	02/11/13	02/11/13		10.08.130 Unlawful use of City right of way/drainage area	7011 0110 0001 3317 8004	4
SWR2013-0002	01/23/13	02/11/13	Closed		Jerry Smitherman	1416 W 63rd St S	Wichita, KS	67217	1416 W 63rd St S		SW	x										Illegal Discharge / Illegal Dumping into SSS /	01/23/13	02/11/13	02/11/13		10.08.130 Unlawful use of City right of way/drainage area	7011 0110 0001 3317 8011	4
SWR2013-0003	02/01/13	02/07/13	Closed		Tiffany Carrol	405 N Madison	Wichita, KS	67214	405 N Madison		NE	x										Illegal Discharge / Illegal Dumping into SSS /	02/01/13	02/07/13	02/07/13		16.32.030 c (5) Illegal Dumping of Houeshold Garbage	7008 0500 0001 9634 9477	1
SWR2013-0004	02/04/13	02/07/13	Closed		Gloria Markham	401 N Madison	Wichita, KS	67214	401 N Madison		NE	x										Illegal Discharge / Illegal Dumping into SSS /	02/04/13	02/07/13	02/07/13		16.32.030 c (5) Illegal Dumping of Houeshold Garbage	7008 0500 0001 9634 8692	1
SWR2013-0005	04/01/13	04/15/13	Closed		Janna A. Walters	905 W 69th St N	Park City	67204	905 W 69th St N		NW	x										Illegal Discharge / Illegal Dumping into SSS /	04/01/13	04/15/13	04/15/13		10.08.130 Unlawful use of City right of way/drainage area	Left Notice on the door	
SWR2013-0006	04/29/13	05/10/13	Closed		Russel Capital Management	PO Box 75337	Wichita, KS	67275	Lot 6, Block E of Shadow Woods Add	Shadow Woods Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0007	04/29/13		Closed		Grant Louvar	14103 E Texas Cir	Wichita, KS	67235	14103 E Texas Cir	Shadow Woods Add	NW																		
SWR2013-0008	04/29/13	05/10/13	Closed		Anthony & Ann Tracy	2506 N Quincy Cir	Wichita, KS	67228	Lot 39, Block A of Shadow Woods Add	Shadow Woods Add	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0009	04/29/13	05/10/13	Closed		Philip & Kara Nettleton	14303 W Burton Ct	Wichita, KS	67235	14303 W Burton Ct	Shadow Woods Add	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0010	04/29/13		Closed		Bob Cook Investiment	121 S Water	Derby, KS	67037	14307 W Burton Ct	Shadow Woods Add	NW																		
SWR2013-0011	04/29/13	05/10/13	Closed		Matthew Voegeli	10405 Esthner Cir	Wichita, KS	67209	14501 W Sheriac Cir	Shadow Woods Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0012	04/29/13	05/10/13	Closed		Russel Capital Management	PO Box 75337	Wichita, KS	67275	Lot 1, Block C of Shadow Woods Add	Shadow Woods Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0013	04/29/13	05/10/13	Closed		Joseph & Maria Westwood	1714 N Decker Ct	Wichita, KS	67235	118 S Country View Ct	Woods Add	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0014	04/29/13	05/10/13	Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	113 S Contry View Ln	Woods Add	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0015	04/29/13	05/10/13	Closed		Richard Baker	130 N City View St	Wichita, KS	67235	130 N City View St	Woods Add	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0016	04/29/13	05/10/13	Closed		Sandra Edwards	238 S Decker	Wichita, KS	67235	210 N City View Cir	Woods Add	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0017	04/29/13	05/10/13	Closed		Maple Group LLC	PO Box 75337	Wichita, KS	67575	Lot 38, Block B of Woods Add	Woods Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0018	04/29/13	05/10/13	Closed		Thomas Buchanan	11806 W Wilskinson	Maize, KS	67101	219 N City View Cir	Woods Add	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0019	04/29/13	05/10/13	Closed		Gregory Gering	3134 N Pepper Ridge Ct	Wichita, KS	67205	Lot 41, Block B of Woods Add	Woods Add	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0020	04/29/13	05/10/13	Closed		Maple Group LLC	PO Box 75337	Wichita, KS	67575	Lot 40, Block B of Woods Add	Woods Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0021	04/29/13	05/10/13	Closed		CRK Development	9717 Par	Wichita, KS	67212	1023 N 119th Ct W	Koker Add	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0022	04/29/13	05/10/13	Closed		Diane Harton	1246 N Shefford	Wichita, KS	67212	1019 N 119th Ct W	Koker Add	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0023	04/29/13	05/10/13	Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13215 W Hunters View St	Crystal Gardens Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0024	04/29/13	05/10/13	Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13219 W Hunters View St	Crystal Gardens Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0025	04/29/13	05/10/13	Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13306 W Hunters View St	Crystal Gardens Add	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0026	04/29/13		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13310 W Hunters View St	Crystal Gardens Add	NW																		
SWR2013-0027	04/29/13		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13313 W Hunters View St	Crystal Gardens Add	NW																		
SWR2013-0028	04/29/13	05/10/13	Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13402 W Hunters View St	Crystal Gardens Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0029	04/29/13		Closed		Mullin Inc	PO Box 529	Goddard, KS	67052	13215 W Nantucket St	Crystal Gardens Add	NW																		
SWR2013-0030	04/29/13		Closed		Silverton LLC	10008 W York St	Wichita, KS	67215	Lot 48, Block C, Silverton Add	Silverton Add	NW																		
SWR2013-0031	04/29/13		Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	13942 W Westport Ct	Silverton Add	NW																		
SWR2013-0032	04/29/13	05/10/13	closed		Kevin Veith	13938 W Westport Ct	Wichita, KS	67235	13938 W Westport Ct	Silverton Add	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0033	04/29/13	05/10/13	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 Repair BMP Devices /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0034	04/29/13	05/10/13	closed		Silverton LLC	10008 W York St	Wichita, KS	67215	Lot 39, Block C, Silverton Add	Silverton Add	NW	x									x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/29/13	05/10/13	05/10/13			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
SWR2013-0035	04/29/13	05/10/13	closed		Silverton LLC	10008 W York St	Wichita, KS	67215	Lot 49, Block C, Silverton Add	Silverton Add	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0036	04/29/13	05/10/13	closed		Silverton LLC	10008 W York St	Wichita, KS	67215	Lot 34, Block D, Silverton Add	Silverton Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0037	04/29/13		Closed		Don Klausmeyer Construction	10008 W York St	Wichita, KS	67215	1874 N Kentucky Ct	Silverton Add	NW																		
SWR2013-0038	04/29/13		Closed		Colby Turybury	1870 N Kentucky Ct	Wichita, KS	67235	1870 N Kentucky Ct	Silverton Add	NW																		
SWR2013-0039	04/29/13	05/10/13	closed		Silverton LLC	10008 W York St	Wichita, KS	67215	Lot 56, Block D, Silverton Add	Silverton Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0040	04/29/13		Closed		Don Klausmeyer Construction	10008 W York St	Wichita, KS	67215	1846 N Kentucky Ct	Silverton Add	NW																		
SWR2013-0041	04/29/13		Closed		Luis Umana	1619 N Decker	Wichita, KS	67235	1619 N Decker	Silverton Add	NW																		
SWR2013-0042	04/29/13		Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	1614 N Decker	Silverton Add	NW																		
SWR2013-0043	04/29/13		Closed		Don Klausmeyer Construction	10008 W York St	Wichita, KS	67215	1602 N Decker	Silverton Add	NW																		
SWR2013-0044	04/29/13		Closed		Jeffrey Clair	PO Box 5	Valley Center, KS	67147	1405 N Kentucky Ln	Heryl's Hollow 2nd Add	NW																		
SWR2013-0045	04/29/13		Closed		Crestwood Builders LLC	2300 N 219th St W	Andale, KS	67001	1605 N Kentucky Ln	Heryl's Hollow 2nd Add	NW																		
SWR2013-0046	04/29/13	05/10/13	Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	Lot 8, block A, Blackstone Add	Blackstone Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0047	04/29/13	05/10/13	Closed		Blackstone LLC	716 N 119th St W	Wichita, KS	67235	Lot 7, block A, Blackstone Add	Blackstone Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0048	04/29/13	05/10/13	Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	Lot 2, block D, Blackstone Add	Blackstone Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	04/29/13	05/10/13	05/10/13			Regular Mail	5
SWR2013-0049	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	11206 W Mark Randal St	Fontana 3rd	NW																		5
SWR2013-0050	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 16, Block 2, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0051	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 15, Block 2, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0052	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 14, Block 2, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0053	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 13, Block 2, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0054	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3125 N Shefford St	Fontana 3rd	NW																		5
SWR2013-0055	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3121 N Shefford St	Fontana 3rd	NW																		5
SWR2013-0056	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 10, Block 2, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0057	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3121 N Shefford St	Fontana 3rd	NW																		5
SWR2013-0058	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 8, Block 2, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0059	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 7, Block 2, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0060	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 6, Block 2, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0061	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 5, Block 2, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0062	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 4, Block 2, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0063	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 4, Block 2, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0064	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 27, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0065	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 26, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0066	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 25, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0067	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 22, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0068	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 21, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0069	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 20, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0070	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 19, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0071	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 18, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0072	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 17, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0073	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 16, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0074	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 15, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0075	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 14, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5

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SWR2013-0076	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 13, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0077	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 12, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0078	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 11, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0079	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 10, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0080	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 9, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0081	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 8, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0082	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 7, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0083	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 6, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0084	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 3, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0085	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 2, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0086	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS		Lot 1, Block 1, Fontana 3th Add	Fontana 3rd	NW																		5
SWR2013-0087	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	11326 W Fontana St	Fontana 2nd	NW																		5
SWR2013-0088	05/06/13	05/21/13	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	11320 W Fontana St	Fontana 2nd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0089	05/06/13	05/21/13	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 Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0090	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	11307 W Fontana Cir	Fontana 2nd	NW																		
SWR2013-0091	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	11313 W Fontana Cir	Fontana 2nd	NW																		
SWR2013-0092	05/06/13	05/21/13	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 8, Block 1, Fontana 2nd Add	Fontana 2nd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0093	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 7, Block 1, Fontana 2nd Add	Fontana 2nd	NW																		
SWR2013-0094	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 6, Block 1, Fontana 2nd Add	Fontana 2nd	NW																		
SWR2013-0095	05/06/13		Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	Lot 5, Block 1, Fontana 2nd Add	Fontana 2nd	NW																		
SWR2013-0096	05/06/13	05/21/13	Closed		Socora Homes Inc	727 N Waco	Wichita, KS	67203	3202 N Chambers St	Fontana 4th	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0097	05/06/13		Closed		William Steinhoff	3218 Brush Creek Ct	Wichita, KS	67205	Lot 190, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0098	05/06/13	05/21/13	Closed		Matthew Hennen	11811 Bella Vista	Wichita, KS	67212	8818 W Westlakes Ct	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0099	05/06/13	05/21/13	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 /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0100	05/06/13	05/21/13	Closed		Robl Construction Inc	5842 W 21St N	Wichita, KS	67205	8826 W Westlakes Ct	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0101	05/06/13	05/21/13	Closed		Dustin Wyer	11403 W 14th Ct	Wichita, KS	67212	8830 W Westlakes Ct	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0102	05/06/13		Closed		Kevin Steiner	1010 N Ridge Rd	Wichita, KS	67212	8834 W Westlakes Ct	Fox Ridge	NW																		
SWR2013-0103	05/06/13	05/21/13	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 Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0104	05/06/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 183, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0105	05/06/13	05/21/13	Closed		Roger Nelson	3826 N Lakecrest	Wichita, KS	67205	Lot 182, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0106	05/06/13	05/21/13	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 Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0107	05/06/13	05/21/13	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 /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0108	05/06/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 174, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0109	05/06/13	05/21/13	Closed		Mark Maier	647 N Chipper	Wichita, KS	67212	3302 N Brush Creek Ct	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0110	05/06/13	05/21/13	Closed		Matthew Glanzer	8107 W Forest Park	Wichita, KS	67205	3306 N Brush Creek Ct	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0111	05/06/13		Closed		Mcclellan Homes Inc	2714 N Wild Rose	Wichita, KS	67205	3310 N Brush Creek Ct	Fox Ridge	NW																		
SWR2013-0112	05/06/13	05/21/13	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 170, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0113	05/06/13	05/21/13	Closed		Connor & Amy Mckay	6230 W 34th S Ct	Wichita, KS	67205	Lot 168, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0114	05/06/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 167, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0115	05/06/13		Closed		Joseph Todd	PO Box 9426	Wichita, KS	67277	Lot 166, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0116	05/06/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 165, Block 1 Fox Ridge Add	Fox Ridge	NW																		

SWR - Residential Construction Projects Stormwater Inspection List

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SWR2013-0117	05/06/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 164, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0118	05/06/13		Closed		Mcclellan Homes Inc	2714 N Wild Rose	Wichita, KS	67205	Lot 163, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0119	05/06/13		Closed		Mcclellan Homes Inc	2714 N Wild Rose	Wichita, KS	67205	Lot 162, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0120	05/06/13	05/21/13	Closed		Chapman Custom Homes LC	PO Box 9491	Wichita, KS	67277	3350 N Bursh Creek Ct	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0121	05/06/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 160, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0122	05/06/13	05/21/13	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 /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0123	05/06/13	05/21/13	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 /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0124	05/06/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 156, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0125	05/06/13		Closed		Jeremy Lemaster	9613 W Jamesburg St	Wichita, KS	67212	Lot 155, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0126	05/06/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 154, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0127	05/06/13	05/21/13	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 /	05/06/13	05/21/13	05/21/13			Regular Mail	5
SWR2013-0128	05/07/13	05/22/13	Closed		Vance & Canielle Holtzman	3231 N Brush Creek St	Wichita, KS	67205	Lot 43, Block 4, Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0129	05/07/13	05/22/13	Closed		Roberta Mckee	2002 E Sunset	Goddard, KS	67052	Lot 71, Block 4, Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0130	05/07/13	05/22/13	Closed		Chad Dean	3024 N Den Hollow Cirt	Wichita, KS	67205	3147 N Den Hollow St	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0131	05/07/13	05/22/13	Closed		Michael Ryno	3107 N Den Hollow 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 /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0132	05/07/13		Closed		Jason Mitchell	9701 SW West Lakes Ct	Wichita, KS	67205	Lot 55, Block 4, Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0133	05/07/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 56, Block 4 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0134	05/07/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 57, Block 4 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0135	05/07/13	05/22/13	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 58, Block 4 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0136	05/07/13		Closed		Curtis Lubbers	8945 W Silver Hollow Ct	Wichita, KS	67205	Lot 61, Block 4 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0137	05/07/13		Closed		Gary Wohlgemuth	3306 N Den Hollow Cir	Wichita, KS	67205	3306 N Den Hollow Cir	Fox Ridge	NW																		
SWR2013-0138	05/07/13	05/22/13	Closed		Oswald Roger	3206 N Wild Thicket St	Wichita, KS	67205	3313 N Wild Thicket Ct	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0139	05/07/13		Closed		Alfonso Villalpando	10612 San Gabriel Ave	Southgate, CA	90280	Lot 112, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0140	05/07/13	05/22/13	Closed		Suranga Gunawardana	1010 N Ridge Rd	Wichita, KS	67212	3215 N Grey Meadow St	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0141	05/07/13	05/22/13	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 11, Block 2 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0142	05/07/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 74, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0143	05/07/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 73, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0144	05/07/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 72, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0145	05/07/13	05/22/13	Closed		Steven Bell	1703 N Parkdale	Wichita, KS	67212	3336 N Flat Creek Ct	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0146	05/07/13	05/22/13	Closed		Mcclellan Homes Inc	2714 N Wild Rose	Wichita, KS	67205	3340 N Flat Creek Cr	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0147	05/07/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 69, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0148	05/07/13	05/22/13	Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 68, Block 1 Fox Ridge Add	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0149	05/07/13	05/22/13	Closed		Edward Koehler	8311 W Candlewood Cir	Wichita, KS	67205	3327 N Flat Creek Cir	Fox Ridge	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0150	05/07/13		Closed		Tracy Dible	10207 W Westlakes Ct	Wichita, KS	67205	Lot 63, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0151	05/07/13		Closed		Michael Dome	1418 Aspen	Haysville, KS	67060	Lot 61, Block 1 Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0152	05/07/13		Closed		Craig Phelps	2411 N Diamond Ln	Kingman, KS	67068	Lot 5, block 2, Fox Ridge 2nd Add	Fox Ridge 2nd	NW																		
SWR2013-0153	05/07/13		Closed		Fox Ridge Dev Company	7926 W 21st St N	Wichita, KS	67205	Lot 14, block 4, Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0154	05/07/13		Closed		Ralph Bedford	6 Morgan Way	West Barnstable, MA	2668	Lot 23, block 4, Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0155	05/07/13		Closed		Scott Hollinger	8804 W Chartwell Cir	Wichita, KS	67205	Lot 5, block 1, Fox Ridge Add	Fox Ridge	NW																		
SWR2013-0156	05/07/13	05/22/13	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	3727 N Pepper Ridge St	Tylers Landing 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5

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SWR2013-0157	05/07/13	05/22/13	Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 6, Block B, Tyler Landing 3rd Add	Tylers Landing 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0158	05/07/13	05/22/13	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	3733 N High Pt	Tylers Landing 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0159	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 34, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0160	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 33, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0161	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 32, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0162	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 10, Block B, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0163	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 12, Block B, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0164	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 13, Block B, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0165	05/07/13	05/22/13	Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 14, Block B, Tyler Landing 3rd Add	Tylers Landing 3rd	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0166	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 17, Block B, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0167	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 18, Block B, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0168	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 19, Block B, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0169	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 20, Block B, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0170	05/07/13	05/22/13	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	3602 N High Pt	Tylers Landing 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0171	05/07/13	05/22/13	Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 15, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0172	05/07/13	05/22/13	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	8728 W Conrey St	Tylers Landing 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0173	05/07/13	05/22/13	Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 13, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /							
SWR2013-0174	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 12, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0175	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 11, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0176	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 10, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0177	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 9, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0178	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 8, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0179	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 12, Block D, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0180	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 13, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0181	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 14, Block D, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0182	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 19, Block A, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0183	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 13, Block A, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0184	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 6, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0185	05/07/13		Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 5, Block C, Tyler Landing 3rd Add	Tylers Landing 3rd	NW																		
SWR2013-0186	05/07/13	05/22/13	Closed		Eric Duerksen	3709 N Pepper Ridge	Wichita, KS	67205	3709 N Pepper Ridge	Tylers Landing 3rd	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5

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SWR2013-0187	05/07/13	05/22/13	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	3712 N Pepper Ridge St	Tylers Landing 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0188	05/07/13	05/22/13	Closed		Don Klausmeyer Construction	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) /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0189	05/07/13	05/22/13	Closed		D & M Enterprises LLC	10008 W York	Wichita, KS	67215	Lot 5, Block A, Tyler Landing 3rd Add	Tylers Landing 3rd	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0190	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 1, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0191	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 2, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0192	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 3, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0193	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 4, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0194	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 5, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0195	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 6, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0196	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 7, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0197	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 8, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0198	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 9, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0199	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 10, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0200	05/07/13	05/22/13	Closed		Elevation LLC	4601 N Ironwood	Wichita, KS	67226	2533 N Beach Club Cir	Pier 37th	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0201	05/07/13	05/22/13	Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 12, Block A, Pier 37 Add	Pier 37th	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0202	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 13, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0203	05/07/13	05/22/13	Closed		H&H Homebuilders Inc	3906 N Lakecrest St	Wichita, KS	67205	Lot 17, Block A, Pier 37 Add	Pier 37th	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0204	05/07/13		Closed		Bradley Siroky	3405 W Crystal Beach St	Wichita, KS	67204	Lot 19, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0205	05/13/13	05/28/13	Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	3434 N Beach Club Cir	Pier 37th	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/13/13	05/28/13	05/28/13			Regular Mail	5
SWR2013-0206	05/07/13	05/22/13	Closed		Blue Custom Homes	106 S Breezy Pointe Cir	Wichita, KS	67235	Lot 6, Block E of Shadow Woods Add	Shadow Woods Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0207	05/07/13	05/22/13	Closed		Blue Custom Homes	106 S Breezy Pointe Cir	Wichita, KS	67235	Lot 1, Block C of Shadow Woods Add	Shadow Woods Add	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0208	05/07/13	05/22/13	Closed		David & Amber Fiala	603 N Woodstone Dr	Andover, KS	67002	Lot 40, Block B of Woods Add	Woods Add	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0209	05/07/13	05/22/13	Closed		Bob Cook Investiment	121 S Water	Derby, KS	67037	Lot 40, Block B of Woods Add	Woods Add	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0210	05/07/13	05/22/13	Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	3426 N Beach Club Cir	Pier 37th	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0211	41401	41416	Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 24, Block A, Pier 37	Pier 37th	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Fa	41401	41416	41416			Regular Mail	5
SWR2013-0212	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 27, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0213	05/07/13		Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 28, Block A, Pier 37 Add	Pier 37th	NW																		
SWR2013-0214	05/07/13	05/22/13	Closed		Pier 37 LLC	PO Box 75337	Wichita, KS	67275	Lot 29, Block A, Pier 37 Add	Pier 37th	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	5
SWR2013-0215	05/07/13		Closed		Mary Littell	3217 N Northshore Ct	Wichita, KS	67205	Lot 15, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW																		6
SWR2013-0216	05/07/13	05/22/13	Closed		Austin Brumley	534 S Floyd	Wichita, KS	67201	Lot 14, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	6
SWR2013-0217	05/07/13	05/22/13	Closed		Kroeker Custom Homes LLC	2605 N North Shore Cr	Wichita, KS	67205	Lot 12, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	6
SWR2013-0218	05/07/13	05/22/13	Closed		Snar LLC	1650 S Meridian	Wichita, KS	67213	Lot 10, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/07/13	05/22/13	05/22/13			Regular Mail	6
SWR2013-0219	05/07/13	05/22/13	Closed		Robert Armstrong	8311 W Meadow Park	Wichita, KS	67205	Lot 9, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	05/07/13	05/22/13	05/22/13			Regular Mail	6
SWR2013-0220	05/07/13	05/22/13	Closed		Michelle Pitman	689 N Broadmoor Ave	Wichita, KS	67206	2509 N Bayside St	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/07/13	05/22/13	05/22/13			Regular Mail	6
SWR2013-0221	05/07/13	05/22/13	Closed		Steven Cloud	1010 N Ridge	Wichita, KS	67212	Lot 5, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	05/07/13	05/22/13	05/22/13			Regular Mail	6
SWR2013-0222	05/07/13	05/22/13	Closed		Craig Sharp Homes Inc	430 Walnut	Augusta, KS	67010	2525 N Bayside St	Emerald Bay Estates	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	05/07/13	05/22/13	05/22/13			Regular Mail	6
SWR2013-0223	05/07/13	05/22/13	Closed		Snar LLC	1650 S Meridian	Wichita, KS	67213	Lot 3, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/07/13	05/22/13	05/22/13			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
SWR2013-0224	05/07/13		Closed		Kirk Richards	8317 W Meadow Park	Wichita, KS	67205	Lot 2, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW																		6
SWR2013-0225	05/07/13	05/22/13	Closed		Craig Stuart	2708 N Lake Ridge	Wichita, KS	67205	Lot 1, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	05/07/13	05/22/13	05/22/13			Regular Mail	6
SWR2013-0226	05/07/13	05/22/13	Closed		Craig Stuart Homes Inc	2708 N Lake Ridge	Wichita, KS	67205	2681 N Bayside St	Emerald Bay Estates	NW	x			X							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/07/13	05/22/13	05/22/13			Regular Mail	6
SWR2013-0227	05/09/13	05/24/13	Closed		Joselito Magno	2375 N Crestline Ct	Wichita, KS	67205	Lot 24, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/09/13	05/24/13	05/24/13			Regular Mail	6
SWR2013-0228	05/09/13		Closed		Heath Marx Homes Inc	8700 W Mystic Lakes	Maize, KS	67101	Lot 34, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW																		6
SWR2013-0229	05/09/13		Closed		Heath Marx Homes Inc	8700 W Mystic Lakes	Maize, KS	67101	Lot 35, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW																		6
SWR2013-0230	05/09/13	05/24/13	Closed		Bradley Hensley	14308 W Taylor Cir	Wichita, KS	67235	4409 W Emerald Bay St	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/09/13	05/24/13	05/24/13			Regular Mail	6
SWR2013-0231	05/09/13	05/24/13	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 /	05/09/13	05/24/13	05/24/13			Regular Mail	6
SWR2013-0232	05/09/13	05/24/13	Closed		Andrew Beard	2648 N Paradise Ct	Wichita, KS	67205	2648 N Paradise Ct	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/09/13	05/24/13	05/24/13			Regular Mail	6
SWR2013-0233	05/09/13	05/24/13	Closed		Michael Wright	11626 Ryan Pl	Wichita, KS	67205	Lot 56, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/09/13	05/24/13	05/24/13			Regular Mail	6
SWR2013-0234	05/09/13	05/24/13	Closed		Kevin Peterson	5946 Wild Rose	Wichita, KS	67205	Lot 58, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/09/13	05/24/13	05/24/13			Regular Mail	6
SWR2013-0235	05/09/13		Closed		Jim Gearhart Homes LLC	1111 N Coach House	Wichita, KS	67235	Lot 59, Block 1, Emerald Bay Estates Add	Emerald Bay Estates	NW																		6
SWR2013-0236	05/09/13	05/24/13	Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	6301 W Driftwood St	Edge Water	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/09/13	05/24/13	05/24/13			Regular Mail	6
SWR2013-0237	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot21, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0238	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 64, Block D, Edge Water Add	Edge Water	NW																		6
SWR2013-0239	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 63, Block D, Edge Water Add	Edge Water	NW																		6
SWR2013-0240	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 62, Block D, Edge Water Add	Edge Water	NW																		6
SWR2013-0241	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 61, Block D, Edge Water Add	Edge Water	NW																		6
SWR2013-0242	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 60, Block D, Edge Water Add	Edge Water	NW																		6
SWR2013-0243	05/09/13	05/24/13	Closed		James Pearman	6010W Driftwood Ct	Wichita, KS	67205	6010 W Driftwood Ct	Edge Water	NW	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	05/09/13	05/24/13	05/24/13			Regular Mail	6
SWR2013-0244	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 53, Block D, Edge Water Add	Edge Water	NW																		6
SWR2013-0245	05/21/13	06/10/13	Closed		Blue Custom Homes	2517 W 58th Ct N	Wichita, KS	67204	6002 W Driftwood Ct	Edge Water	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/21/13	06/10/13	06/10/13			Regular Mail	6
SWR2013-0246	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 14, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0247	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 15, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0248	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 16, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0249	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 17, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0250	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 23, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0251	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 24, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0252	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 25, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0253	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 5, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0254	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 4, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0255	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 3, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0256	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 2, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0257	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 1, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0258	05/21/13	06/10/13	Closed		Chapman Custom Homes LC	PO BOX 9491	Wichita, KS	67277	4314 N Cimarron St	Edge Water	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/21/13	06/10/13	06/10/13			Regular Mail	6
SWR2013-0259	05/21/13	06/10/13	Closed		Blue Custom Homes	2517 W 58th Ct N	Wichita, KS	67204	4306 N Cimarron St	Edge Water	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/21/13	06/10/13	06/10/13			Regular Mail	6
SWR2013-0260	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 30, Block C, Edge Water Add	Edge Water	NW																		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
SWR2013-0261	05/09/13	05/24/13	Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	6313 W Kollmeyer St	Edge Water	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/09/13	05/24/13	05/24/13			Regular Mail	6
SWR2013-0262	05/09/13	05/24/13	Closed		Comfort Homes Inc	4313 N 119th St W	Maize, KS	67101	6309 W Kollmeyer St	Edge Water	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/09/13	05/24/13	05/24/13			Regular Mail	6
SWR2013-0263	05/21/13	06/10/13	Closed		Blue Custom Homes	2517 W 58th Ct N	Wichita, KS	67204	6305 W Kollmeyer St	Edge Water	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/21/13	06/10/13	06/10/13			Regular Mail	6
SWR2013-0264	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 42, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0265	05/21/13	06/10/13	Closed		Blue Custom Homes	2517 W 58th Ct N	Wichita, KS	67204	Lot 38, Block B, Edge Water Add	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/21/13	06/10/13	06/10/13			Regular Mail	6
SWR2013-0266	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 37, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0267	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 36, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0268	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 35, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0269	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 34, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0270	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 33, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0271	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 32, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0272	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 31, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0273	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 30, Block B, Edge Water Add	Edge Water	NW																		6
SWR2013-0274	05/09/13	05/24/13	Closed		Mattew Unruh	4411 N Ridge Port St	Wichita, KS	67205	4411 N Ridge Port St	Edge Water	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/09/13	05/24/13	05/24/13			Regular Mail	6
SWR2013-0275	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 29, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0276	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 30, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0277	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 31, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0278	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 32, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0279	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 33, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0280	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 34, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0281	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 35, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0282	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 36, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0283	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 37, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0284	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 38, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0285	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 39, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0286	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 40, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0287	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 41, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0288	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 42, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0289	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 43, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0290	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 44, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0291	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 45, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0292	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 46, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0293	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 47, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0294	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 48, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0295	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 49, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0296	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 50, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0297	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 51, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0298	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 52, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0299	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 53, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0300	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 54, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0301	05/09/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 55, Block A, Edge Water Add	Edge Water	NW																		6

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SWR2013-0302	05/13/13	05/28/13	Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 60, Block A, Edge Water Add	Edge Water	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/13/13	05/28/13	05/28/13			Regular Mail	6
SWR2013-0303	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 61, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0304	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 62, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0305	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 64, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0306	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 65, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0307	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 66, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0308	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 67, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0309	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 68, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0310	05/13/13	05/28/13	Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 69, Block A, Edge Water Add	Edge Water	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/13/13	05/28/13	05/28/13			Regular Mail	6
SWR2013-0311	05/13/13	05/28/13	Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 70, Block A, Edge Water Add	Edge Water	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/13/13	05/28/13	05/28/13			Regular Mail	6
SWR2013-0312	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 72, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0313	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 73, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0314	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 74, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0315	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 75, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0316	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 76, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0317	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 78, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0318	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 79, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0319	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 80, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0320	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 81, Block A, Edge Water Add	Edge Water	NW																		6
SWR2013-0321	05/13/13		Closed		Scott Johnson	842 Cedarbrook Rd	Derby, KS	67037	6201 W Kellomeyer Ct	Edge Water	NW																		6
SWR2013-0322	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 40, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0323	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 39, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0324	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 38, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0325	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 35, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0326	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 34, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0327	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 33, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0328	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 32, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0329	05/13/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 31, Block C, Edge Water Add	Edge Water	NW																		6
SWR2013-0330	05/13/13	05/28/13	Closed		Starkey Inc	4500 W Maple St	Wichita, KS	67209	591 N McComas St	Knight Acres	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/13/13	05/28/13	05/28/13			Regular Mail	6
SWR2013-0331	05/13/13	05/28/13	Closed		BATC LLC	1830 W Harry	Wichita, KS	67213	3425 W Saint Louis Ave	BATC Estates	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/13/13	05/28/13	05/28/13			Regular Mail	6
SWR2013-0332	05/13/13	05/28/13	Closed		BATC LLC	1830 W Harry	Wichita, KS	67213	441 N Joann St	BATC Estates	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/13/13	05/28/13	05/28/13			Regular Mail	6
SWR2013-0333	05/13/13	05/28/13	Closed		BATC LLC	1830 W Harry	Wichita, KS	67213	435 N Joann St	BATC Estates	NW	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/13/13	05/28/13	05/28/13			Regular Mail	6
SWR2013-0334	05/13/13		Closed		Brei LLC	4647 N Meridian	Wichita, KS	67204	5016 N Sandkey St	Moorings 10th	NW																		6
SWR2013-0335	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 13, Block 1, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0336	05/13/13		Closed		Isham Builders Inc	5049 N Sandkey Ct	Wichita, KS	67204	2802 W Bayview St	Moorings 10th	NW																		6
SWR2013-0337	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 16, Block 1, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0338	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 17, Block 1, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0339	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 18, Block 1, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0340	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 10, Block 2, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0341	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 9, Block 2, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0342	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 8, Block 2, Moorings 10th Add	Moorings 10th	NW																		6

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SWR2013-0343	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 7, Block 2, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0344	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 6, Block 2, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0345	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 5, Block 2, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0346	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 4, Block 2, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0347	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 3, Block 2, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0348	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 2, Block 2, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0349	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 1, Block 2, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0350	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 3, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0351	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 4, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0352	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 5, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0353	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 6, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0354	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 7, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0355	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 8, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0356	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 9, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0357	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 10, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0358	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 11, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0359	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 12, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0360	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 13, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0361	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 14, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0362	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 15, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0363	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 16, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0364	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 17, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0365	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 18, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0366	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 19, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0367	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 20, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0368	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 21, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0369	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 22, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0370	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 23, Block 3, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0371	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 2, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0372	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 3, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0373	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 4, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0374	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 5, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0375	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 6, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0376	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 7, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0377	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 8, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0378	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 9, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0379	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 10, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0380	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 11, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0381	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 12, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0382	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 13, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0383	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 14, Block 4, Moorings 10th Add	Moorings 10th	NW																		6

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SWR2013-0384	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 15, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0385	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 17, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0386	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 16, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0387	05/13/13		Closed		CBB Northlakes LLC	4647 N Meridian	Wichita, KS	67204	Lot 18, Block 4, Moorings 10th Add	Moorings 10th	NW																		6
SWR2013-0388	05/13/13		Closed		Kurt Bachman Building Inc	4647 N Meridian	Wichita, KS	67204	3409 W Crystal Beach St	Moorings 10th	NW																		6
SWR2013-0389	05/14/13	05/29/13	Closed		Elevation LLC	200 W Douglas	Wichita, KS	67202	3210 W Bayview St	Moorings North	NW	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/14/13	05/29/13	05/29/13			Regular mail	6
SWR2013-0390	05/14/13	05/29/13	Closed		Darren Moore	5005 N Sandkey	Wichita, KS	67204	3310 W Bayview St	Moorings North	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/14/13	05/29/13	05/29/13			Regular mail	6
SWR2013-0391	05/14/13		Closed		Earl Mies	8120 W 47th St	Clearwater, KS	67026	1746 W Driftwood Ct	Harbor Isle 3rd	NW																		6
SWR2013-0392	05/14/13	05/29/13	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 Repair BMP Devices /	05/14/13	05/29/13	05/29/13			Regular mail	6
SWR2013-0393	05/14/13		Closed		Brei LLC	4647 N Meridian	Wichita, KS	67204	Lot 10, block 1, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0394	05/14/13		Closed		Brei LLC	4647 N Meridian	Wichita, KS	67204	Lot 18, block 1, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0395	05/14/13		Closed		Mark Barrientos	6417 Warren Cir	Wichita, KS	67212	Lot 19, block 1, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0396	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 21, block 1, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0397	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 18, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0398	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 17, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0399	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 15, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0400	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 1, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0401	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 2, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0402	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 3, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0403	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 4, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0404	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 5, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0405	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 6, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0406	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 7, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0407	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 8, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0408	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 9, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0409	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 10, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0410	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 11, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0411	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 12, block 2, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0412	05/14/13		Closed		Brei LLC	4647 N Meridian	Wichita, KS	67204	Lot 6, block 3, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0413	05/14/13		Closed		Brei LLC	4647 N Meridian	Wichita, KS	67204	Lot 5, block 3, Harbor Isle 3rd Addition	Harbor Isle 3rd	NW																		6
SWR2013-0414	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 32, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0415	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 31, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0416	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 30, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0417	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 29, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6

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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
SWR2013-0418	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 28, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0419	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 27, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0420	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 26, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0421	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 25, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0422	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 24, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0423	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 23, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0424	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 22, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0425	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 21, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0426	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 20, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0427	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 19, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0428	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 18, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0429	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 17, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0430	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 16, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0431	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 15, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0432	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 14, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0433	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 13, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0434	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 12, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0435	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 11, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0436	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 10, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0437	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 09, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0438	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 08, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0439	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 07, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0440	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 06, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0441	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 05, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0442	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 04, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0443	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 03, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0444	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 02, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6

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SWR2013-0445	05/14/13		Closed		Bachman Enterprises Inc	4647 N Meridian	Wichita, KS	67204	Lot 01, block 1, Harbor Isle 2nd Addition	Harbor Isle 2nd	NW																		6
SWR2013-0446	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 22, Block 1, Valencia Add	Valencia	NW																		6
SWR2013-0447	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 21, Block 1, Valencia Add	Valencia	NW																		6
SWR2013-0448	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 20, Block 1, Valencia Add	Valencia	NW																		6
SWR2013-0449	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 19, Block 1, Valencia Add	Valencia	NW																		6
SWR2013-0450	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 18, Block 1, Valencia Add	Valencia	NW																		6
SWR2013-0451	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 17, Block 1, Valencia Add	Valencia	NW																		6
SWR2013-0452	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 16, Block 1, Valencia Add	Valencia	NW																		6
SWR2013-0453	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 15, Block 1, Valencia Add	Valencia	NW																		6
SWR2013-0454	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 14, Block 1, Valencia Add	Valencia	NW																		6
SWR2013-0455	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 13, Block 1, Valencia Add	Valencia	NW																		6
SWR2013-0456	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 8, Block 2, Valencia Add	Valencia	NW																		6
SWR2013-0457	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 7, Block 2, Valencia Add	Valencia	NW																		6
SWR2013-0458	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 6, Block 2, Valencia Add	Valencia	NW																		6
SWR2013-0459	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 5, Block 2, Valencia Add	Valencia	NW																		6
SWR2013-0460	05/14/13		Closed		Chase Development LLC	PO BOX 95207	Oklahoma City, OK	73143	Lot 4, Block 2, Valencia Add	Valencia	NW																		6
SWR2013-0461	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 1, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0462	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 2, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0463	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 3, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0464	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 4, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0465	05/14/13	05/29/13	Closed		Russell Capital Management	PO BOX 75337	Wichita, KS	67275	2517 W 58th Ct N	Northgate	NW	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/14/13	05/29/13	05/29/13			Regular Mail	6
SWR2013-0466	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 7, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0467	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 8, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0468	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 9, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0469	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 11, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0470	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 12, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0471	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 13, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0472	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 14, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0473	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 15, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0474	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 16, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0475	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 17, Block D, Northgate Add	Northgate	NW																		6
SWR2013-0476	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 2, Block A, Northgate Add	Northgate	NW																		6
SWR2013-0477	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 3, Block A, Northgate Add	Northgate	NW																		6
SWR2013-0478	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 4, Block A, Northgate Add	Northgate	NW																		6
SWR2013-0479	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 5, Block A, Northgate Add	Northgate	NW																		6
SWR2013-0480	05/14/13		Closed		R&T Realty LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 6, Block A, Northgate Add	Northgate	NW																		6
SWR2013-0481	05/15/13	05/31/13	Closed		Don Klausmeyer Construction	10008 W York St	Wichita, KS	67215	2649 E Kite Ct	Falcon Fall 2nd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/15/13	05/31/13	05/31/13			Regular Mail	1
SWR2013-0482	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 37, block C, Falcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0483	05/15/13	05/31/13	Closed		Russell Capital Management	PO Box 75337	Wichita, KS	67275	5123 N Marblefalls St	Falcon Fall 2nd	NE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/15/13	05/31/13	05/31/13			Regular Mail	1
SWR2013-0484	05/15/13	05/31/13	Closed		Russell Capital Management	PO Box 75337	Wichita, KS	67275	5119 N Marblefalls St	Falcon Fall 2nd	NE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/15/13	05/31/13	05/31/13			Regular Mail	1

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SWR2013-0485	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 33, block C, Falcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0486	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 29, block A, Falcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0487	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 28, block A, Alcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0488	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 27, block A, Falcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0489	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 26, block A, Falcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0490	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 25, block A, Falcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0491	05/15/13	05/31/13	Closed		Don Klausmeyer Construction	10008 W York St	Wichita, KS	67215	5029 N Marblefalls St	Falcon Fall 2nd	NE	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/15/13	05/31/13	05/31/13			Regular Mail	1
SWR2013-0492	05/15/13	05/31/13	Closed		Shadow Brooke LLC	1650 S Meridian	Wichita, KS	67213	5030 N Marblefalls St	Falcon Fall 2nd	NE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/15/13	05/31/13	05/31/13			Regular Mail	1
SWR2013-0493	05/15/13	05/31/13	Closed		Shadow Brooke LLC	1650 S Meridian	Wichita, KS	67213	5026 N Marblefalls St	Falcon Fall 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/15/13	05/31/13	05/31/13			Regular Mail	1
SWR2013-0494	05/15/13	05/31/13	Closed		Don Klausmeyer Construction	10008 W York St	Wichita, KS	67215	5038 N Saker Cir	Falcon Fall 2nd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/15/13	05/31/13	05/31/13			Regular Mail	1
SWR2013-0495	05/15/13	05/31/13	Closed		Russell Capital Management	PO Box 75337	Wichita, KS	67275	5112 N Saker Cir	Falcon Fall 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/15/13	05/31/13	05/31/13			Regular Mail	1
SWR2013-0496	05/15/13	05/31/13	Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 16, block C, Falcon Falls 2nd Add	Falcon Fall 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /							1
SWR2013-0497	05/15/13	05/31/13	Closed		Russell Capital Management	PO Box 75337	Wichita, KS	67275	5115 N Saker Cir	Falcon Fall 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /							1
SWR2013-0498	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 12, block C, Falcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0499	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 11, block C, Falcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0500	05/15/13		Closed		Shadow Brooke LLC	1650 S Meridian	Wichita, KS	67213	5031 N Saker Cir	Falcon Fall 2nd	NE																		1
SWR2013-0501	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 9, block C, Falcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0502	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 8, block C, Falcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0503	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 7, block C, Falcon Falls 2nd Add	Falcon Fall 2nd	NE																		1
SWR2013-0504	05/15/13	05/31/13	Closed		Russell Capital Management	PO Box 75337	Wichita, KS	67275	2503 E Kite St	Falcon Fall 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/15/13	05/31/13	05/31/13			Regular Mail	1
SWR2013-0505	05/15/13	05/31/13	Closed		Ryan Longwell	2626 E Kite Ct	Wichita, KS	67219	2626 E Kite Ct	Falcon Fall 2nd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/15/13	05/31/13	05/31/13			Regular Mail	1
SWR2013-0506	05/15/13		Closed		Falcon Falls Homeowners Ass.	4425 W Zoo Blvd	Wichita, KS	67212	4648 N Marblefalls St	Falcon Fall 2nd	NE																		1
SWR2013-0507	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 1, block A, Falcon Falls 4th Add	Falcon Fall 4th	NE																		1
SWR2013-0508	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 2, block C, Falcon Falls 4th Add	Falcon Fall 4th	NE																		1
SWR2013-0509	05/15/13	05/31/13	Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	4660 N Marblefalls St	Falcon Fall 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	05/15/13	05/31/13	05/31/13			Regular Mail	1
SWR2013-0510	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 22, block E, Falcon Falls 3rd Add	Falcon Fall 3rd	NE																		1
SWR2013-0511	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 21, block E, Falcon Falls 3rd Add	Falcon Fall 3rd	NE																		1
SWR2013-0512	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 20, block E, Falcon Falls 3rd Add	Falcon Fall 3rd	NE																		1
SWR2013-0513	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 7, block C, Falcon Falls 3rd Add	Falcon Fall 3rd	NE																		1
SWR2013-0514	05/15/13		Closed		D&M Enterprises LLC	10008 W York	Wichita, KS	67215	4715 N Marblefalls St	Falcon Fall 3rd	NE																		1
SWR2013-0515	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 11, block C, Falcon Falls 3rd Add	Falcon Fall 3rd	NE																		1
SWR2013-0516	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 8, block D, Falcon Falls 3rd Add	Falcon Fall 3rd	NE																		1
SWR2013-0517	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 20, block E, Falcon Falls 3rd Add	Falcon Fall 3rd	NE																		1
SWR2013-0518	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 7, block C, Falcon Falls 3rd Add	Falcon Fall 3rd	NE																		1
SWR2013-0519	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	2675 E Mantane St	Falcon Fall 3rd	NE																		1
SWR2013-0520	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 13, block E, Falcon Falls 3rd Add	Falcon Fall 3rd	NE																		1
SWR2013-0521	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 15, block E, Falcon Falls 3rd Add	Falcon Fall 3rd	NE																		1
SWR2013-0522	05/15/13		Closed		Heights LLC	PO BOX 75337	Wichita, KS	67275	Lot 16, block E, Falcon Falls 3rd Add	Falcon Fall 3rd	NE																		1
SWR2013-0523	05/21/13	06/10/13	Closed		Grant E. 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 (Owner) /	05/21/13	06/10/13	06/10/13			Regular mail	2
SWR2013-0524	05/21/13	06/10/13	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 Use BMP (Contractor) /	05/21/13	06/10/13	06/10/13			Regular mail	2
SWR2013-0525	05/21/13	06/10/13	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) /	05/21/13	06/10/13	06/10/13			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
SWR2013-0526	05/21/13	06/10/13	Closed		Don Klausmeyer Construction	10008 W York St	Wichita, KS	67215	8233 E Old Mill Ct	Sawmill Creek	NE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	05/21/13	06/10/13	06/10/13			Regular mail	2
SWR2013-0527	05/21/13	06/10/13	Closed		Don Klausmeyer Construction	10008 W York St	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 /	05/21/13	06/10/13	06/10/13			Regular mail	2
SWR2013-0528	05/21/13	06/10/13	Closed		K&A Holding LLC	2205 W 32nd St S	Wichita, KS	67217	221 S Maize Rd, # 17	Oak Cliff Estates 6th	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/21/13	06/10/13	06/10/13			Regular mail	5
SWR2013-0529	05/21/13	06/10/13	Closed		K&A Holding LLC	2205 W 32nd St S	Wichita, KS	67217	221 S Maize Rd, # 18	Oak Cliff Estates 6th	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/21/13	06/10/13	06/10/13			Regular mail	5
SWR2013-0530	05/21/13	06/10/13	Closed		K&A Holding LLC	2205 W 32nd St S	Wichita, KS	67217	221 S Maize Rd, # 19	Oak Cliff Estates 6th	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/21/13	06/10/13	06/10/13			Regular mail	5
SWR2013-0531	05/21/13	06/10/13	Closed		K&A Holding LLC	2205 W 32nd St S	Wichita, KS	67217	221 S Maize Rd, # 20	Oak Cliff Estates 6th	SW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	05/21/13	06/10/13	06/10/13			Regular mail	5
SWR2013-0532	05/21/13		Closed		Elevation LLC	200 W Douglas	Wichita, KS	67202	Lot 21, Block 5, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0533	05/21/13		Closed		Vision Homes Investment Inc	PO BOX 224	Colwich, KS	67030	Lot 45, Block 2, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0534	05/21/13		Closed		Vision Homes Investment Inc	PO BOX 224	Colwich, KS	67030	Lot 47, Block 2, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0535	05/21/13		Closed		Vision Homes Investment Inc	PO BOX 224	Colwich, KS	67030	Lot 12, Block 3, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0536	05/21/13		Closed		Vision Homes Investment Inc	PO BOX 224	Colwich, KS	67030	Lot 13, Block 3, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0537	05/21/13		Closed		Vision Homes Investment Inc	PO BOX 224	Colwich, KS	67030	Lot 14, Block 3, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0538	05/21/13		Closed		Vision Homes Investment Inc	PO BOX 224	Colwich, KS	67030	Lot 15, Block 3, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0539	05/21/13		Closed		Peters Construction	13704 E Ayesbury St	Wichita, KS	67228	Lot 45, Block 5, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0540	05/21/13		Closed		Walter Young Construction	4950 Wyndham Ct	Park City, KS	67219	Lot 43, Block 5, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0541	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 42, Block 5, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0542	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 40, Block 5, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0543	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 4, Block 5, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0544	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 6, Block 5, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0545	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 9, Block 5, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0546	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 21, Block 4, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0547	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 20, Block 4, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0548	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 19, Block 4, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0549	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 17, Block 4, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0550	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 16, Block 4, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0551	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 15, Block 4, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0552	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 14, Block 4, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0553	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 13, Block 4, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0554	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 12, Block 4, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0555	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 11, Block 4, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0556	05/21/13		Closed		Hartwood Homes Inc	7715 Central Park	Wichita, KS	67205	Lot 10, Block 4, Sawmill Creek Add	Sawmill Creek	NE																		2
SWR2013-0557	06/18/13		Closed		David Key (J M Lawn Care)	3747 N Topeka	Wichita, KS	67219	City Concract Mowing Locations				x									Illegal Discharge / Illegal Dumping into SSS /					16.32.030 C (5) Illegal discharge of yard waste	7008 0500 0001 9634 8685	
SWR2013-0558	06/24/13		Closed		Clean Tech Disaster Restroration CO Austin Brumley	7453 W 33rd N.	Wichita, KS	67205	7535 E 26th N.	Waterford North	NE	x									Illegal Discharge / Illegal Dumping into SSS /	06/24/13	06/24/13			16.32.030 C (9) Illegal discharge of wastewater from carpet cleaning.	7008 0500 0100 9634 8708	2
SWR2013-0559	07/22/13		Closed		Raju & Parul Sheth	9017 Bluestem	Wichita, KS	67207	1950 N Timberwood	Oak Creek 2nd	NE	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	07/22/13	07/29/13				Regular Mail	2
SWR2013-0560	07/22/13		Closed		Mitesh Patel	13904 E Peppertree	Wichita, KS	67228	1930 N Timberwood	Oak Creek 2nd	NE	x	x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	07/22/13	07/29/13				Regular Mail	2
SWR2013-0561	07/22/13		Closed		Patricia & Jerry Sims	PO Box, 782766	Wichita, KS	67278	10631 E Glengate Cir	Oak Creek 2nd	NE	x							x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	07/22/13	07/29/13				Regular Mail	2
SWR2013-0562	07/22/13		Closed		Gary & Gayla Hefley	PO Box, 771163	Wichita, KS	67277	10627 E Glengate Cir	Oak Creek 2nd	NE	x							x		Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	07/22/13	07/29/13				Regular Mail	2
SWR2013-0563	07/31/13	08/03/13	Closed		Randy & Alma Pauley	6100 S 199th W	Viola, KS	67147	516 W MacArthur	Beever Add	SW	x									Illegal Discharge / Illegal Dumping into SSS /	07/31/13	08/02/13			16.32.030 C (5) Illegal discharge of yard waste		3

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SWR2013-0564	08/06/13	08/19/13	Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	Lot 16, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	08/19/13	08/19/13				Regular Mail	2
SWR2013-0565	08/06/13		Closed		Leewood Homes Inc	3500 N Rock Rd	Wichita, KS	67226	1545 N Greystone St	Stonebridge 2nd	NE																		2
SWR2013-0566	08/06/13	08/19/13	Closed		Gregory Drumright	14910 E Orme	Wichita, KS	67230	1534 N Greystone St	Stonebridge 2nd	NE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	08/19/13	08/19/13				Regular Mail	2
SWR2013-0567	08/06/13		Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	1538 N Greystone St	Stonebridge 2nd	NE																		2
SWR2013-0568	08/06/13		Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	1549 N Greystone St	Stonebridge 2nd	NE																		2
SWR2013-0569	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 19, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0570	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 7, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0571	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 8, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0572	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 9, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0573	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 10, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0574	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 11, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0575	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 1, Block B, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0576	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 2, Block B, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0577	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 3, Block B, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0578	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 4, Block B, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0579	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 5, Block B, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0580	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 6, Block B, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0581	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 7, Block B, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0582	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 12, Block A, Stonebridge 3rd Add	Stonebridge 3rd	NE																		2
SWR2013-0583	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 11, Block A, Stonebridge 3rd Add	Stonebridge 3rd	NE																		2
SWR2013-0584	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 10, Block A, Stonebridge 3rd Add	Stonebridge 3rd	NE																		2
SWR2013-0585	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 9, Block A, Stonebridge 3rd Add	Stonebridge 3rd	NE																		2
SWR2013-0586	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 8, Block A, Stonebridge 3rd Add	Stonebridge 3rd	NE																		2
SWR2013-0587	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 13, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0588	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 14, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0589	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 15, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0590	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 17, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0591	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 5, Block A, Stonebridge 3rd Add	Stonebridge 3rd	NE																		2
SWR2013-0592	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 4, Block A, Stonebridge 3rd Add	Stonebridge 3rd	NE																		2
SWR2013-0593	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 3, Block A, Stonebridge 3rd Add	Stonebridge 3rd	NE																		2
SWR2013-0594	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 2, Block A, Stonebridge 3rd Add	Stonebridge 3rd	NE																		2
SWR2013-0595	08/06/13		Closed		Fahsholtz Construction	11927 Shannon Way Ct	Wichita, KS	67206	15506 E Sundance St	Stonebridge 2nd	NE																		2
SWR2013-0596	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 19, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0597	08/06/13	08/19/13	Closed		Leewood Homes Inc	3500 N Rock Rd, Bldg 2200	Wichita, KS	67226	Lot 20, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	08/06/13	08/19/13	08/19/13			Regular Mail	2
SWR2013-0598	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 21, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0599	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 22, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0600	08/06/13	08/19/13	Closed		Fahsholtz Construction	11927 Shannon Way Ct	Wichita, KS	67206	1531 N Ridgehurst St	Stonebridge 2nd	NE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	08/06/13	08/19/13	08/19/13			Regular Mail	2
SWR2013-0601	08/06/13	08/19/13	Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 24, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	08/06/13	08/19/13	08/19/13			Regular Mail	2
SWR2013-0602	08/06/13		Closed		Leewood Homes Inc	3500 N Rock Rd, Bldg 2200	Wichita, KS	67226	1523 N Ridgehurst St	Stonebridge 2nd	NE																		2
SWR2013-0603	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 6, Block E, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0604	08/06/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 7, Block E, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2

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SWR2013-0605	08/06/13	08/19/13	Closed		BATC LLC.	1830 W Harry	Wichita, KS	67203	3419 W Saint Louis Ave	BATC Estates	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	08/06/13	08/19/13	08/19/13			Regular Mail	6
SWR2013-0606	08/06/13	08/19/13	Closed		BATC LLC.	1830 W Harry	Wichita, KS	67203	3425 W Saint Louis Ave	BATC Estates	NW	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	08/06/13	08/19/13	08/19/13			Regular Mail	6
SWR2013-0607	08/08/13	08/16/13	Closed		William Cummings	3018 E 8th St	Wichita, KS	67214	3110 E 3rd St N	Maple Grove Add	NE	x										Illegal Discharge / Illegal Dumping into SSS /					10.08.130 Unlawful use of City right of way/drainage area		
SWR2013-0608	09/30/13	10/10/13	Closed		Anthony & Lori Hefel	1007 E Stone Path St	Derby, KS	67037	15510 E Lynnwood St	Belle Terre South	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	09/30/13	10/10/13	10/10/13			Regular Mail	2
SWR2013-0609	09/30/13	10/10/13	Closed		Jay & Tracy Danler	12430 E Lincoln Ct	Wichita, KS	67207	15611 E Lynnwood St	Belle Terre South	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	09/30/13	10/10/13	10/10/13			Regular Mail	2
SWR2013-0610	09/30/13		Closed		John Sandlin	8925 E 29th St N	Wichita, KS	67226	15711 E Lynnwood St	Belle Terre South	NE																		2
SWR2013-0611	09/30/13		Closed		Pamela Lara	408 Koob Ln	Andover,KS	67002	Lot 36, Block 3, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0612	09/30/13		Closed		Basem Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 11, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0613	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 12, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0614	09/30/13		Closed		Basem Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 15, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0615	09/30/13		Closed		Basem Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 16, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0616	09/30/13		Closed		Basem Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 17, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0617	09/30/13		Closed		Basem Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 18, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0618	09/30/13		Closed		Edwards Steven	1739 S Estelle	Wichita, KS	67211	Lot 19, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0619	09/30/13		Closed		Basem Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 21, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0620	09/30/13		Closed		Basem Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 23, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0621	09/30/13		Closed		Basem Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 24, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0622	09/30/13		Closed		Basem Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 1, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0623	09/30/13		Closed		Edward Lahmann	9500 E 47th St S	Derby, KS	67037	Lot 2, Block 3, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0624	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 3, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0625	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 5, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0626	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 7, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0627	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 9, Block 5, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0628	09/30/13		Closed		Jenkins Christopher	2667 N Pershing Ct	Wichita, KS	67220	Lot 37, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0629	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 31, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0630	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 30, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0631	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 29, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0632	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 28, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0633	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 27, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0634	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 26, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0635	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 25, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0636	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 24, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0637	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 23, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0638	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 22, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0639	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 21, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0640	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 18, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0641	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 16, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0642	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 15, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0643	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 14, Block 4, Belle Terre South Add	Belle Terre South	NE																		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
SWR2013-0644	09/30/13		Closed		Kelly Krichati	12101 E Killenwood Dr	Wichita, KS	67206	Lot 13, Block 4, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0645	09/30/13	10/10/13	Closed		Fawn Grove Properties	1907 S Hydraulic St	Wichita, KS	67211	15513 E Willowbrook Cir	Belle Terre South	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	09/30/13	10/10/13	10/10/13			Regular Mail	2
SWR2013-0646	09/30/13		Closed		Patterson Michael	4254 N Seneca	Wichita, KS	67204	Lot 3, Block 1, Belle Terre South Add	Belle Terre South	NE																		2
SWR2013-0647	09/30/13		Closed		Ronald & Lori Kutter	1607 W Central	Andover,KS	67002	Lot 3, Block 1, Belle Terre South 2nd Add	Belle Terre South 2nd	NE																		2
SWR2013-0648	09/30/13		Closed		Cornelious Sanders	13418 E Birchwood St	Wichita, KS	67230	Lot 11, Block 1, Belle Terre South 2nd Add	Belle Terre South 2nd	NE																		2
SWR2013-0649	09/30/13		Closed		Lori Meister	1625 Stage Coach Ct	Wichita, KS	67230	Lot 10, Block 1, Belle Terre South 2nd Add	Belle Terre South 2nd	NE																		2
SWR2013-0650	09/30/13		Closed		Lori Meister	1625 Stage Coach Ct	Wichita, KS	67230	Lot 9, Block 1, Belle Terre South 2nd Add	Belle Terre South 2nd	NE																		2
SWR2013-0651	10/04/13		Closed		Harimon Homes Inc	2531 E Sunnydale Ct N	Valley Center, KS	67147	12206 E Troon St	Crestlake Add	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0652	10/04/13		Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	12210 E Troon St	Crestlake Add	NE																		2
SWR2013-0653	10/04/13		Closed		Craig Sharp Homes Inc	430 Walnut	Augusta, KS	67010	12302 E Troon St	Crestlake Add	NE																		2
SWR2013-0654	10/04/13		Closed		Charles Lee	813 N Bracken Ct	Wichita, KS	67206	12305 E Troon St	Crestlake Add	NE																		2
SWR2013-0655	10/04/13		Closed		RRT	8415 E 21st ST N	Wichita, KS	67206	Lot 16, block 1, Crestlake Add	Crestlake Add	NE	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0656	10/04/13		Closed		RRT	8415 E 21st ST N	Wichita, KS	67206	Lot 12, block 2, Crestlake Add	Crestlake Add	NE																		2
SWR2013-0657	10/04/13		Closed		Jill Thomas	12406 E Troon St	Wichita, KS	67206	12406 E Troon St	Crestlake Add	NE																		2
SWR2013-0658	10/04/13		Closed		RRT	8415 E 21st ST N	Wichita, KS	67206	Lot 32, block 1, Crestlake Add	Crestlake Add	NE																		2
SWR2013-0659	10/04/13		Closed		RRT	8415 E 21st ST N	Wichita, KS	67206	Lot 33, block 1, Crestlake Add	Crestlake Add	NE																		2
SWR2013-0660	10/04/13		Closed		RRT	8415 E 21st ST N	Wichita, KS	67206	Lot 34, block 1, Crestlake Add	Crestlake Add	NE																		2
SWR2013-0661	10/04/13		Closed		RRT	8415 E 21st ST N	Wichita, KS	67206	Lot 36, block 1, Crestlake Add	Crestlake Add	NE																		2
SWR2013-0662	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 2, Block B, Woods North 2nd Addition	Woods North 2nd	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0663	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 3, Block B, Woods North 2nd Addition	Woods North 2nd	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0664	10/04/13		Closed		Paul Gray Homes	4416 S Doris Ct	Wichita, KS	67215	2609 N Davin St	Woods North 2nd	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0665	10/04/13		Closed		Warren Homes LLC	317 N Buckner	Derby, KS	67037	2610 N Davin St	Woods North 2nd	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0666	10/04/13		Closed		Warren Homes LLC	317 N Buckner	Derby, KS	67037	2763 N Woodridge Ct	Woods North 3rd	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0667	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 5, Block A, Woods North 3rd Addition	Woods North 3rd	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0668	10/04/13		Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	2755 N Woodridge Ct	Woods North 3rd	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0669	10/04/13		Closed		Paul Gray Homes	4416 S Doris Ct	Wichita, KS	67215	2751 N Woodridge Ct	Woods North 3rd	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0670	10/04/13		Closed		Shaun Kalin	2747 N Woodridge Ct	Wichita, KS	67226	27471 N Woodridge Ct	Woods North 3rd	NE																		2
SWR2013-0671	10/04/13		Closed		Paul Gray Homes	4416 S Doris Ct	Wichita, KS	67215	2743 N Woodridge Ct	Woods North 3rd	NE																		2
SWR2013-0672	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 18, Block B, Woods North 3rd Addition	Woods North 3rd	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0673	10/04/13		Closed		Jeff Michaelis Construction	13129 E Bridlewood Ct	Wichita, KS	67230	2726 N Woodridge St	Woods North 3rd	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0674	10/04/13		Closed		Paul Gray Homes	4416 S Doris Ct	Wichita, KS	67215	2730 N Woodridge St	Woods North 3rd	NE	x			x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0675	10/04/13		Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	2734 N Woodridge St	Woods North 3rd	NE																		2
SWR2013-0676	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	12704 E 27th St N	Woods North 3rd	NE																		2
SWR2013-0677	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 13, Block B, Woods North 3rd Addition	Woods North 3rd	NE																		2
SWR2013-0678	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 12, Block B, Woods North 3rd Addition	Woods North 3rd	NE																		2
SWR2013-0679	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 11, Block B, Woods North 3rd Addition	Woods North 3rd	NE																		2
SWR2013-0680	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 10, Block B, Woods North 3rd Addition	Woods North 3rd	NE																		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
SWR2013-0681	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 9, Block B, Woods North 3rd Addition	Woods North 3rd	NE																		2
SWR2013-0682	10/04/13		Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	Lot 8, Block B, Woods North 3rd Addition	Woods North 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0683	10/04/13		Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	12729 E 27th Ct N	Woods North 3rd	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0684	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 6, Block B, Woods North 3rd Addition	Woods North 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0685	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 5, Block B, Woods North 3rd Addition	Woods North 3rd	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0686	10/04/13		Closed		Paul Gray Homes	4416 S Doris Ct	Wichita, KS	67215	12741 E 27th Ct N	Woods North 3rd	NE																		2
SWR2013-0687	10/04/13		Closed		Warren Homes LLC	317 N Buckner	Derby, KS	67037	12745 E 27th Ct N	Woods North 3rd	NE																		2
SWR2013-0688	10/04/13		Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	12749 E 27th Ct N	Woods North 3rd	NE																		2
SWR2013-0689	10/04/13		Closed		Firethorne LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 1, Block B, Woods North 3rd Addition	Woods North 3rd	NE																		2
SWR2013-0690	10/04/13		Closed		Robert Ciecko	9911 E 21st St	Wichita, KS	67206	2009 N Castle Rock St	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/04/13	10/15/13	10/15/13				2
SWR2013-0691	10/04/13		Closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 62, Block 2, Krug South Add	Krug South	NE																		2
SWR2013-0692	10/04/13		Closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 61, Block 2, Krug South Add	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/04/13	10/15/13	10/15/13				2
SWR2013-0693	10/04/13		Closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 60, Block 2, Krug South Add	Krug South	NE																		2
SWR2013-0694	10/04/13		Closed		David Mayans	4161 Jasmine Dr	Wichita, KS	67226	1901 N Burning Tree Cir	Krug South	NE																		2
SWR2013-0695	10/04/13		Closed		Christopher Muehling	81105 E Lynwod St	Wichita, KS	67207	1827 N Burning Tree Cir	Krug South	NE																		2
SWR2013-0696	10/04/13		Closed		Jeff Mullen	13205 E Bridlewood Ct	Wichita, KS	67230	1823 N Burning Tree Cir	Krug South	NE																		2
SWR2013-0697	10/04/13		Closed		Scott Cantwell	1917 N Split Rail	Wichita, KS	67230	1819 N Burning Tree Cir	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0698	10/04/13		Closed		Melissa Mangan	804 N Bracken	Wichita, KS	67206	Lot 55, Block 2, Krug South Add	Krug South	NE																		2
SWR2013-0699	10/04/13		Closed		Melissa Mangan	804 N Bracken	Wichita, KS	67206	Lot 54, Block 2, Krug South Add	Krug South	NE																		2
SWR2013-0700	10/04/13		Closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 53, Block 2, Krug South Add	Krug South	NE																		2
SWR2013-0701	10/04/13		Closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 52, Block 2, Krug South Add	Krug South	NE																		2
SWR2013-0702	10/04/13		Closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 51, Block 2, Krug South Add	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0703	10/04/13		Closed		Scott Bledsoe	4311 Spyglass Cir	Wichita, KS	67226	1806 N Burning Tree Cir	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/04/13	10/15/13	10/15/13			Regular Mail	2
SWR2013-0704	10/04/13		Closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 49, Block 2, Krug South Add	Krug South	NE																		2
SWR2013-0705	10/04/13		Closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 48, Block 2, Krug South Add	Krug South	NE																		2
SWR2013-0706	10/04/13		Closed		Krug South Residential LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 47, Block 2, Krug South Add	Krug South	NE																		2
SWR2013-0707	10/07/13	10/18/13	Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	14102 E Rockhill Ct	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0708	10/07/13	10/18/13	Closed		Shashikiran Mysur	3125 Red Fox	Wichita, KS	67205	Lot 37, Block 2, Krug South Add	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0709	10/07/13	10/18/13	Closed		Brittany Brown	14200 E Donegal Cir	Wichita, KS	67230	Lot 34, Block 2, Krug South Add	Krug South	NE	x	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0710	10/07/13	10/18/13	Closed		Jacob Greer	3162 N Longellow Ct	Wichita, KS	67226	Lot 33, Block 2, Krug South Add	Krug South	NE	x	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0711	10/07/13	10/18/13	Closed		krug South Residential	8100 E 22nd St N	Wichita, KS	67226	Lot 32, Block 2, Krug South Add	Krug South	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0712	10/07/13	10/18/13	Closed		Jack Cross	9817 E Bayley	Wichita, KS	67207	Lot 31, Block 2, Krug South Add	Krug South	NE	x	x									Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0713	10/07/13	10/18/13	Closed		krug South Residential	8100 E 22nd St N	Wichita, KS	67226	Lot 30, Block 2, Krug South Add	Krug South	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0714	10/07/13	10/18/13	Closed		krug South Residential	8100 E 22nd St N	Wichita, KS	67226	Lot 29, Block 2, Krug South Add	Krug South	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0715	10/07/13	10/18/13	Closed		Ronald Black	1602 N Browning St	Andover,KS	672002	1804 N Wooddale St	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0716	10/07/13	10/18/13	Closed		krug South Residential	8100 E 22nd St N	Wichita, KS	67226	Lot 12, Block 3, Krug South Add	Krug South	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0717	10/07/13	10/18/13	Closed		krug South Residential	8100 E 22nd St N	Wichita, KS	67226	Lot 13, Block 3, Krug South Add	Krug South	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0718	10/07/13	10/18/13	Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	1816 N Wooddale St	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			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
SWR2013-0719	10/07/13	10/18/13	Closed		krug South Residential	8100 E 22nd St N	Wichita, KS	67226	Lot 15, Block 3, Krug South Add	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0720	10/07/13	10/18/13	Closed		Garden Walk Owners Assoc.	8100 E 22nd St N	Wichita, KS	67226	1914 N Split Rail St	Krug South	NE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0721	10/07/13		Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	1925 N Split Rail St	Krug South	NE																		2
SWR2013-0722	10/07/13		Closed		Robl Construction Inc	5842 W 21st St N	Wichita, KS	67205	2001 N Split Rail St	Krug South	NE																		2
SWR2013-0723	10/07/13	10/18/13	Closed		Ritchie Building Inc	8100 E 22nd St N	Wichita, KS	67226	1928 N Split Rail St	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0724	10/07/13	10/18/13	Closed		Ritchie Building Inc	8100 E 22nd St N	Wichita, KS	67226	1934 N Split Rail St	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0725	10/07/13		Closed		krug South Residential	8100 E 22nd St N	Wichita, KS	67226	Lot 8, Block 1, Krug South Add	Krug South	NE																		2
SWR2013-0726	10/07/13		Closed		krug South Residential	8100 E 22nd St N	Wichita, KS	67226	Lot 6, Block 5, Krug South Add	Krug South	NE																		2
SWR2013-0727	10/07/13		Closed		Jonathan Chisholm	14301 E Churchill Cir	Wichita, KS	67230	14301 E Churchill Cir	Krug South	NE																		2
SWR2013-0728	10/07/13		Closed		Jung Lee	14305 E Churchill Cir	Wichita, KS	67230	14305 E Churchill Cir	Krug South	NE																		2
SWR2013-0729	10/07/13	10/18/13	Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	14309 E Churchill Cir	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0730	10/07/13		Closed		krug South Residential	8100 E 22nd St N	Wichita, KS	67226	Lot 13, Block 1, Krug South Add	Krug South	NE																		2
SWR2013-0731	10/07/13		Closed		krug South Residential	8100 E 22nd St N	Wichita, KS	67226	Lot 14, Block 5, Krug South Add	Krug South	NE																		2
SWR2013-0732	10/07/13	10/18/13	Closed		krug South Residential	8100 E 22nd St N	Wichita, KS	67226	Lot 15, Block 5, Krug South Add	Krug South	NE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0733	10/07/13		Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	2228 N Flutter Ct	Monarch Landing 3rd	NE																		2
SWR2013-0734	10/07/13		Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 12, Block 1, Monarch Landing 3rd	Monarch Landing 3rd	NE																		2
SWR2013-0735	10/07/13		Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 11, Block 1, Monarch Landing 3rd	Monarch Landing 3rd	NE																		2
SWR2013-0736	10/07/13		Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 10, Block 1, Monarch Landing 3rd	Monarch Landing 3rd	NE																		2
SWR2013-0737	10/07/13		Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 9, Block 1, Monarch Landing 3rd	Monarch Landing 3rd	NE																		2
SWR2013-0738	10/07/13		Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 8, Block 1, Monarch Landing 3rd	Monarch Landing 3rd	NE																		2
SWR2013-0739	10/07/13	10/18/13	Closed		Paul Gray Homes	4416 S Doris Ct	Wichita, KS	67215	15813 E Boxthorn St	Monarch Landing 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0740	10/07/13	10/18/13	Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 6, Block 1, Monarch Landing 3rd	Monarch Landing 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0741	10/07/13		Closed		Ritchie Building Inc	8100 E 22nd St N	Wichita, KS	67226	15907 E Boxthorn St	Monarch Landing 3rd	NE																		2
SWR2013-0742	10/07/13	10/18/13	Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 4, Block 1, Monarch Landing 3rd	Monarch Landing 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0743	10/07/13		Closed		Kevin Wiedenmann	15915 E Boxthorn St	Wichita, KS	67228	15915 E Boxthorn St	Monarch Landing 3rd	NE																		2
SWR2013-0744	10/07/13	10/18/13	Closed		Craig Sharp Homes Inc	430 Walnut	Augusta, KS	67010	15919 E Boxthorn St	Monarch Landing 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0745	10/07/13	10/18/13	Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 1, Block 1, Monarch Landing 3rd	Monarch Landing 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0746	10/07/13	10/18/13	Closed		Moeder Constf	4700 W Irving	Wichita, KS	67209	15910 E Boxthorn St	Monarch Landing 3rd	NE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0747	10/07/13		Closed		Michael Schwinghammer	15906 E Boxthorn St	Wichita, KS	67228	15906 E Boxthorn St	Monarch Landing 3rd	NE																		2
SWR2013-0748	10/07/13	10/18/13	Closed		Jeffrey Ballenski	510 N 6th St	Altus AFB, OK	73523	15902 E Boxthorn St	Monarch Landing 3rd	NE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0749	10/07/13		Closed		Phillip Barkett	15805 E Camden Chase St	Wichita, KS	67228	15805 E Camden Chase St	Monarch Landing 3rd	NE																		2
SWR2013-0750	10/07/13		Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	15801 E Camden Chase St	Monarch Landing 3rd	NE																		2
SWR2013-0751	10/07/13	10/18/13	Closed		Monarch Landing LLC	8100 E 22nd St N	Wichita, KS	67226	Lot 11, Block 2, Monarch Landing 3rd	Monarch Landing 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0752	10/07/13	10/18/13	Closed		Daniel Weldon	6414 E Rodeo St	Wichita, KS	67226	15714 E Camden Chase St	Monarch Landing 3rd	NE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0753	10/07/13	10/18/13	Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	15710 E Camden Chase St	Monarch Landing 3rd	NE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0754	10/07/13	10/18/13	Closed		Craig Sharp Homes Inc	430 Walnut	Augusta, KS	67010	2529 N Chelmsford Ct	Monarch Landing 3rd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0755	10/07/13		Closed		Leewood Homes Inc	3500 N Rock Rd	Wichita, KS	67226	1523 N Ridgehurst St	Stonebridge 2nd	NE																		2
SWR2013-0756	10/07/13	10/18/13	Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 24, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0757	10/07/13		Closed		Fahsholtz Construction	11927 Shannon Way Ct	Wichita, KS	67206	1531 N Ridgehurst St	Stonebridge 2nd	NE																		2
SWR2013-0758	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 22, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0759	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 21, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2

SWR - Residential Construction Projects Stormwater Inspection List

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SWR2013-0760	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 6, Block E, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0761	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 7, Block E, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0762	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 8, Block E, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0763	10/07/13		Closed		Leewood Homes Inc	3500 N Rock Rd	Wichita, KS	67226	1559 N Terhune St	Stonebridge 2nd	NE																		2
SWR2013-0764	10/07/13		Closed		Fahsholtz Construction	11927 Shannon Way Ct	Wichita, KS	67206	Lot 19, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0765	10/07/13	10/18/13	Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 2, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0766	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 3, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0767	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 4, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0768	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 5, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0769	10/07/13		Closed		Fahsholtz Construction	11927 Shannon Way Ct	Wichita, KS	67206	15405 E Sundance St	Stonebridge 2nd	NE																		2
SWR2013-0770	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 14, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0771	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 13, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0772	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 8, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0773	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 9, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0774	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 10, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0775	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 11, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0776	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 12, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0777	10/07/13	10/18/13	Closed		Craig Sharp Homes Inc	430 Walnut	Augusta, KS	67010	1610 N Graystone	Stonebridge 2nd	NE	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0778	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 3, Block B, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0779	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 2, Block B, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0780	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 1, Block B, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0781	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 10, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0782	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 9, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0783	10/07/13		Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 8, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE																		2
SWR2013-0784	10/07/13	10/18/13	Closed		FLKS Land Development	150 N Market	Wichita, KS	67202	Lot 7, Block D, Stonebridge 2nd Add	Stonebridge 2nd	NE	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0785	10/07/13	10/18/13	Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	1538 N Graystone	Stonebridge 2nd	NE	x										x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0786	10/07/13	10/18/13	Closed		Gregory Drumright	14910 E Orme	Wichita, KS	67230	1534 N Graystone	Stonebridge 2nd	NE	x										x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0787	10/07/13		Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	1549 N Graystone	Stonebridge 2nd	NE																		2
SWR2013-0788	10/07/13	10/18/13	Closed		Leewood Homes Inc	3500 N Rock Rd	Wichita, KS	67226	1545 N Graystone	Stonebridge 2nd	NE	x										x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0789	10/07/13	10/18/13	Closed		Nies Homes Inc	10333 E 21st St N	Wichita, KS	67206	Lot 16, Block A, Stonebridge 2nd Add	Stonebridge 2nd	NE	x										x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/07/13	10/18/13	10/18/13			Regular Mail	2
SWR2013-0790	10/08/13	10/19/13	Closed		Fawn Grove Properties	1907 S Hydraulic St	Wichita, KS	67211	615 S Saint Andrews Dr	Clear Creek	SE	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0791	10/08/13	10/19/13	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	612 S Saint Andrews Dr	Clear Creek	SE	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0792	10/08/13	10/19/13	Closed		Brentowood development Inc	11601 E Harry St	Wichita, KS	67207	Reserve B, Clear Creek Add	Clear Creek	SE	x					x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0793	10/08/13		Closed		Clear Creek Development Inc	11601 E Harry St	Wichita, KS	67207	Lot 26, Block 3, Clear Creek Add	Clear Creek	SE																		2
SWR2013-0794	10/08/13		Closed		buckert Contracting Inc	PO Box 780405	Wichita, KS	67278	Lot 28, Block 3, Clear Creek Add	Clear Creek	SE																		2
SWR2013-0795	10/08/13	10/19/13	Closed		Coleen Hubbard	1210 S Horseback Cir	Wichita, KS	67230	1210 S Horseback Cir	Bellechase Add	SE	x										x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0796	10/08/13		Closed		Tyrone Brown	1203 S Horseback Cir	Wichita, KS	67230	1203 S Horseback Cir	Bellechase Add	SE																		2
SWR2013-0797	10/08/13	10/19/13	Closed		Bellechase Development	11601 E Harry St	Wichita, KS	67207	Lot 3, Block 2, Bellechase Add	Bellechase Add	SE	x										x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0798	10/08/13	10/19/13	Closed		Bellechase Development	11601 E Harry St	Wichita, KS	67207	Lot 2, Block 2, Bellechase Add	Bellechase Add	SE	x										x	Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0799	10/08/13		Closed		Bellechase Development	11601 E Harry St	Wichita, KS	67207	Lot 1, Block 2, Bellechase Add	Bellechase Add	SE																		2
SWR2013-0800	10/08/13		Closed		Bellechase Development	11601 E Harry St	Wichita, KS	67207	Lot 13, Block 1, Bellechase Add	Bellechase Add	SE																		2

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SWR2013-0801	10/08/13	10/19/13	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	1311 S Horseback St	Bellechase Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0802	10/08/13	10/19/13	Closed		Bellechase Development	11601 E Harry St	Wichita, KS	67207	1315 S Horseback St	Bellechase Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0803	10/08/13		Closed		Bellechase Development	11601 E Harry St	Wichita, KS	67207	Lot 2, Block 2, Bellechase Add	Bellechase Add	SE																		2
SWR2013-0804	10/08/13	10/19/13	Closed		Bellechase Development	11601 E Harry St	Wichita, KS	67207	Lot 3, Block 2, Bellechase Add	Bellechase Add	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0805	10/08/13	10/19/13	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	13103 E Bellechase St	Bellechase Add	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0806	10/08/13		Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	1414 S Sierra Hills St	Bellechase Add	SE																		2
SWR2013-0807	10/08/13		Closed		Daniel Blew	1419 S Sierra Hills St	Wichita, KS	67230	1419 S Sierra Hills St	Bellechase Add	SE																		2
SWR2013-0808	10/08/13	10/19/13	Closed		Adam Johnson	1442 S Alden St	Wichita, KS	67230	1442 S Alden St	Bellechase 2nd Add	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0809	10/08/13	10/19/13	Closed		Bellechase Development	PO Box 780789	Wichita, KS	67278	Lot 9, Block 3, Bellechase 2nd Add	Bellechase 2nd Add	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0810	10/08/13	10/19/13	Closed		Bellechase Development	PO Box 780789	Wichita, KS	67278	Lot 8, Block 3, Bellechase 2nd Add	Bellechase 2nd Add	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0811	10/08/13	10/19/13	Closed		Bellechase Development	PO Box 780789	Wichita, KS	67278	Lot 7, Block 3, Bellechase 2nd Add	Bellechase 2nd Add	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0812	10/08/13	10/19/13	Closed		Bellechase Development	PO Box 780789	Wichita, KS	67278	Lot 6, Block 3, Bellechase 2nd Add	Bellechase 2nd Add	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0813	10/08/13	10/19/13	Closed		Bellechase Development	PO Box 780789	Wichita, KS	67278	Lot 3, Block 3, Bellechase 2nd Add	Bellechase 2nd Add	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0814	10/08/13		Closed		Bellechase Development	PO Box 780789	Wichita, KS	67278	Lot 3, Block 3, Bellechase 3rd Add	Bellechase 3rd Add	SE																		2
SWR2013-0815	10/08/13		Closed		Bellechase Development	PO Box 780789	Wichita, KS	67278	Lot 4, Block 3, Bellechase 3rd Add	Bellechase 3rd Add	SE																		2
SWR2013-0816	10/08/13		Closed		Bellechase Development	PO Box 780789	Wichita, KS	67278	Lot 1, Block 2, Bellechase 3rd Add	Bellechase 3rd Add	SE																		2
SWR2013-0817	10/08/13		Closed		Bellechase Development	PO Box 780789	Wichita, KS	67278	Lot 17, Block 2, Bellechase 3rd Add	Bellechase 3rd Add	SE																		2
SWR2013-0818	10/08/13		Closed		Bellechase Development	PO Box 780789	Wichita, KS	67278	Lot 1, Block 1, Bellechase 3rd Add	Bellechase 3rd Add	SE																		2
SWR2013-0819	10/08/13	10/19/13	Closed		Andrea & Joshua Adlesperger	12614 E Zimmerly Ct	Wichita, KS	67207	12614 E Zimmerly Ct	Timberlands Add	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0820	10/08/13		Closed		Timothy Zager	12618 E Bellechase Ct	Wichita, KS	67230	Lot 12, Block 2, Timberlands Add	Timberlands Add	SE																		2
SWR2013-0821	10/08/13	10/19/13	Closed		Timberlands LLC	147 N Parkwood Ln	Wichita, KS	67208	Lot 13, Block 2, Timberlands Add	Timberlands Add	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0822	10/08/13		Closed		Leewood Homes Inc	3500 N Rock Rd	Wichita, KS	67226	Lot 45, Block 1, Woodland Lakes Estates 4th Add	Woodlands Lakes Estates 4th	SE																		2
SWR2013-0823	10/08/13		Closed		Leewood Homes Inc	3500 N Rock Rd	Wichita, KS	67226	Lot 44, Block 1, Woodland Lakes Estates 4th Add	Woodlands Lakes Estates 4th	SE																		2
SWR2013-0824	10/08/13		Closed		Leewood Homes Inc	3500 N Rock Rd	Wichita, KS	67226	Lot 42, Block 1, Woodland Lakes Estates 4th Add	Woodlands Lakes Estates 4th	SE																		2
SWR2013-0825	10/08/13		Closed		Leewood Homes Inc	3500 N Rock Rd	Wichita, KS	67226	Lot 41, Block 1, Woodland Lakes Estates 4th Add	Woodlands Lakes Estates 4th	SE																		2
SWR2013-0826	10/08/13		Closed		Leewood Homes Inc	3500 N Rock Rd	Wichita, KS	67226	Lot 40, Block 1, Woodland Lakes Estates 4th Add	Woodlands Lakes Estates 4th	SE																		2
SWR2013-0827	10/08/13	10/19/13	Closed		EED LLC	511 E 2nd	Wichita, KS	67202	Lot 46, Block 2, Equestrian Estates Add	Equestrian Estates	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0828	10/08/13		Closed		EED LLC	511 E 2nd	Wichita, KS	67202	Lot 54, Block 2, Equestrian Estates Add	Equestrian Estates	SE																		2
SWR2013-0829	10/08/13	10/19/13	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	13517 E Mustang Ct	Equestrian Estates	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0830	10/08/13		Closed		EED LLC	511 E 2nd	Wichita, KS	67202	Lot 43, Block 2, Equestrian Estates Add	Equestrian Estates	SE																		2
SWR2013-0831	10/08/13		Closed		EED LLC	511 E 2nd	Wichita, KS	67202	Lot 42, Block 2, Equestrian Estates Add	Equestrian Estates	SE																		2
SWR2013-0832	10/08/13		Closed		EED LLC	511 E 2nd	Wichita, KS	67202	Lot 41, Block 2, Equestrian Estates Add	Equestrian Estates	SE																		2
SWR2013-0833	10/08/13		Closed		EED LLC	511 E 2nd	Wichita, KS	67202	Lot 36, Block 2, Equestrian Estates Add	Equestrian Estates	SE																		2
SWR2013-0834	10/08/13	10/19/13	Closed		Buckert Contracting Inc	PO BOX 303	Derby, KS	67037	13606 E Mount Vernon	Sierra Hills 2nd	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0835	10/08/13		Closed		Buckert Contracting Inc	PO BOX 303	Derby, KS	67037	2005 S Ironstone St	Sierra Hills 2nd	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/08/13	10/19/13	10/19/13			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
SWR2013-0836	10/08/13	10/19/13	Closed		Palladio Developers Inc	PO BOX 781974	Wichita, KS	67278	Lote 3, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																	2
SWR2013-0837	10/08/13		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) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0838	10/08/13		Closed		Cherrywood Construction	PO BOX 781974	Wichita, KS	67278	2122 S Ironstone St	Sierra Hills 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0839	10/08/13		Closed		Steve & Vicki Loe	2206 Ironstone St	Wichita, KS	67230	2206 S Ironstone St	Sierra Hills 2nd	SE	x		x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0840	10/08/13		Closed		Casa Builders Inc	PO BOX 781572	Wichita, KS	67278	2013 S Ironstone St	Sierra Hills 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	10/08/13	10/19/13	10/19/13			Regular Mail	2
SWR2013-0841	12/03/13	12/18/13	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	1311 S Horseback St	Beleechase Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0842	12/03/13	12/18/13	Closed		Bellechase Development	11601 E Harry St	Wichita, KS	67207	1315 S Horseback St	Bellechase Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0843	12/03/13		Closed		Julie Hansen	1322 S Horseback St	Wichita, KS	67230	1322 S Horseback St	Bellechase Add	SE																	
SWR2013-0844	12/03/13	12/18/13	Closed		Bellechase Development	PO Box 780789	Wichita, KS	67207	Lot 2, Block 2, Bellechase 2nd Add	Bellechase 2nd Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0845	12/03/13		Closed		Bellechase Development	PO Box 780789	Wichita, KS	67207	Lot 3, Block 2, Bellechase 2nd Add	Bellechase 2nd Add	SE																	
SWR2013-0846	12/03/13	12/18/13	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	13103 E Bellechase St	Bellechase 2nd Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0847	12/03/13	12/18/13	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	1414 S Sierra Hills St	Bellechase 2nd Add	SE	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0848	12/03/13		Closed		Daniel Blew	1419 S Sierra Hills St	Wichita, KS	67230	1419 S Sierra Hills St	Bellechase 2nd Add	SE																	
SWR2013-0849	12/03/13	12/18/13	Closed		Bellechase Development	PO Box 780789	Wichita, KS	67207	Lot 9, Block 3, Bellechase 2nd Add	Bellechase 2nd Add	SE	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0850	12/03/13	12/18/13	Closed		Bellechase Development	PO Box 780789	Wichita, KS	67207	Lot 8, Block 3, Bellechase 2nd Add	Bellechase 2nd Add	SE	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0851	12/03/13	12/18/13	Closed		Bellechase Development	PO Box 780789	Wichita, KS	67207	Lot 7, Block 3, Bellechase 2nd Add	Bellechase 2nd Add	SE	x					x				Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0852	12/03/13	12/18/13	Closed		Bellechase Development	PO Box 780789	Wichita, KS	67207	Lot 6, Block 3, Bellechase 2nd Add	Bellechase 2nd Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0853	12/03/13	12/18/13	Closed		Bellechase Development	PO Box 780789	Wichita, KS	67207	Lot 3, Block 3, Bellechase 2nd Add	Bellechase 2nd Add	SE	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0854	12/03/13	12/18/13	Closed		Casa Builders Inc	PO BOX 781572	Wichita, KS	67278	12620 E Cherry Creek Ct	Tara Creek	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0855	12/03/13	12/18/13	Closed		A&D Properties Inc	PO BOX 781974	Wichita, KS	67278	Lot 15, Block 1, Tara Creek Add	Tara Creek	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0856	12/03/13	12/18/13	Closed		Cherrywood Construction	PO BOX 781974	Wichita, KS	67278	12604 E Cherry Creek Ct	Tara Creek	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0857	12/03/13		Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67215	13517 E Mustang Ct	Questrian Estates	SE																	
SWR2013-0858	12/03/13	12/18/13	Closed		Otten Homes Inc	13509 E Mustang Ct	Wichita, KS	67203	13505 E Mustang Ct	Equestrian Estates	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0859	12/03/13		Closed		EED LLC	511 E 2nd	Wichita, KS	67202	Lot 41, Block 2, Equestrian Estates Add	Equestrian Estates	SE																	
SWR2013-0860	12/03/13		Closed		EED LLC	511 E 2nd	Wichita, KS	67202	Lot 42, Block 2, Equestrian Estates Add	Equestrian Estates	SE																	
SWR2013-0861	12/03/13		Closed		EED LLC	511 E 2nd	Wichita, KS	67202	Lot 43, Block 2, Equestrian Estates Add	Equestrian Estates	SE																	
SWR2013-0862	12/03/13	12/18/13	Closed		Buckert Contracting Inc	PO BOX 303	Derby, KS	67037	13606 E Mount Vernon	Sierra Hills 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0863	12/03/13	12/18/13	Closed		Buckert Contracting Inc	PO BOX 303	Derby, KS	67037	2005 S Ironstone St	Sierra Hills 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0864	12/03/13	12/18/13	Closed		Palladio Developers Inc	PO BOX 781974	Wichita, KS	67278	Lot 35, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0865	12/03/13	12/18/13	Closed		Cherrywood Construction	PO BOX 781974	Wichita, KS	67278	2122 S Ironstone St	Sierra Hills 2nd	SE	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0866	12/03/13	12/18/13	Closed		Palladio Developers Inc	PO BOX 781974	Wichita, KS	67278	Lot 32, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0867	12/03/13	12/18/13	Closed		Palladio Developers Inc	PO BOX 781974	Wichita, KS	67278	Lot 31, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0868	12/03/13	12/18/13	Closed		Casa Builders Inc	PO BOX 781572	Wichita, KS	67278	2213 S Ironstone St	Sierra Hills 2nd	SE	x						x			Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0869	12/03/13	12/18/13	Closed		LCS Builders	1418 N Glen Wood	Wichita, KS	67230	2105 S Celtic St	Cambria Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0870	12/03/13	12/18/13	Closed		Willco Construction	PO Box 914	Andover,KS	67002	Lot 3, Block 2, Cambria Add	Cambria Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0871	12/03/13	12/18/13	Closed		LCS Builders	1418 N Glen Wood	Wichita, KS	67230	Lot 5, Block 2, Cambria Add	Cambria Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0872	12/03/13		Closed		LCS Builders	1418 N Glen Wood	Wichita, KS	67230	Lot 2, Block 2, Cambria Add	Cambria Add	SE																	2
SWR2013-0873	12/03/13	12/18/13	Closed		LCS Builders	1418 N Glen Wood	Wichita, KS	67230	2035 S Welsh st	Cambria Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0874	12/03/13	12/18/13	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) /	12/03/13	12/18/13	12/18/13			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
SWR2013-0875	12/03/13	12/18/13	Closed		Jonathan Endicott	151 Liota	Andover,KS	67002	2024 S Welsh st	Cambria Add	SE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0876	12/03/13	12/18/13	Closed		Premier One Investment LLC	PO Box 781572	Wichita, KS	67278	12720 E Willowgreen Cir	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0877	12/03/13	12/18/13	Closed		Premier One Investment LLC	PO Box 781572	Wichita, KS	67278	12711 E Willowgreen Cir	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0878	12/03/13	12/18/13	Closed		Premier One Investment LLC	PO Box 781572	Wichita, KS	67278	Lot 2, block 1, Casa Bella 3rd Add	Casa Bella 3rd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0879	12/03/13	12/18/13	Closed		Steve & Vicki Loe	2236 S Michelle Cir	Wichita, KS	67207	2236 S Michelle Cir	Casa Bella Add	SE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0880	12/03/13	12/18/13	Closed		Arwiphawee Srithongrung	2244 S Michelle Cir	Wichita, KS	67207	2244 S Michelle Cir	Casa Bella Add	SE	x						x				Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0881	12/03/13	12/18/13	Closed		Relph Construction Inc	8550 NW Parallel Rd	Towanda, KS	67144	2241 S Michelle Cir	Casa Bella Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0882	12/03/13		Closed		Relph Construction Inc	8550 NW Parallel Rd	Towanda, KS	67144	2225 S Michelle Cir	Casa Bella Add	SE																		
SWR2013-0883	12/03/13	12/18/13	Closed		Relph Construction Inc	8550 NW Parallel Rd	Towanda, KS	67144	2224 S Tara Falls St	Casa Bella Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0884	12/03/13	12/18/13	Closed		Cherrywood Construction	PO BOX 781974	Wichita, KS	67278	2224 S Michelle St	Casa Bella Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0885	12/03/13	12/18/13	Closed		Victoria Homes Inc	2204 S Michelle St	Wichita, KS	67230	2204 S Michelle St	Casa Bella 2nd Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0886	12/03/13	12/18/13	Closed		Casa Builders Inc	PO BOX 781572	Wichita, KS	67278	12422 E Casa Bella St	Casa Bella 2nd Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0887	12/03/13	12/18/13	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	1823 S Lynnrae St	Willow Creek East 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0888	12/03/13	12/18/13	Closed		Crestview Heights Development	11601 E Harry St	Wichita, KS	67207	1728 S Lynnrae St	Willow Creek East 2nd	SE	x					x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0889	12/03/13	12/18/13	Closed		Crestview Heights Development,Attn. Steve Miller	11601 E Harry St	Wichita, KS	67207	1631 S Lynnrae St	Willow Creek East 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0890	12/03/13	12/18/13	Closed		Bernice Potts	1627 S Lynnrae St	Wichita, KS	67207	1627 S Lynnrae St	Willow Creek East 2nd	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0891	12/03/13	12/18/13	Closed		Build Wichita Inc	PO Box 780789	Wichita, KS	67278	2317 S Cranbrook St	Brentwood South Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0892	12/03/13	12/18/13	Closed		Gary Littlejohn	4827 N Alexander	Wichita, KS	67204	2313 S Cranbrook St	Brentwood South Add	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0893	12/03/13	12/18/13	Closed		Humberto Garcia	2218 S Cranbrook St	Wichita, KS	67207	2218 S Cranbrook St	Brentwood South Add	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Owner) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0894	12/03/13	12/18/13	Closed		Brentowood development Inc	11601 E Harry St	Wichita, KS	67207	2214 S Cranbrook St	Brentwood South Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0895	12/03/13	12/18/13	Closed		Brentowood development Inc	11601 E Harry St	Wichita, KS	67207	Lot 21, Block 3, Brentwood South Add	Brentwood South Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0896	12/03/13	12/18/13	Closed		Brentowood development Inc	11601 E Harry St	Wichita, KS	67207	Lot 22, Block 3, Brentwood South Add	Brentwood South Add	SE	x			x							Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	2
SWR2013-0897	12/03/13		Closed		Brentowood development Inc	11601 E Harry St	Wichita, KS	67207	Lot 23, Block 3, Brentwood South Add	Brentwood South Add	SE																		2
SWR2013-0898	12/03/13		Closed		Brentowood development Inc	11601 E Harry St	Wichita, KS	67207	Lot 24, Block 3, Brentwood South Add	Brentwood South Add	SE																		2
SWR2013-0899	12/03/13		Closed		Brentowood development Inc	11601 E Harry St	Wichita, KS	67207	Lot 25, Block 3, Brentwood South Add	Brentwood South Add	SE																		2
SWR2013-0900	12/03/13		Closed		Brentowood development Inc	11601 E Harry St	Wichita, KS	67207	Lot 26, Block 3, Brentwood South Add	Brentwood South Add	SE																		2
SWR2013-0901	12/03/13	12/18/13	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67216	5554 S meadowview Ct	Meadowlake Beach Add	SE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	3
SWR2013-0902	12/03/13	12/18/13	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67216	5550 S meadowview Ct	Meadowlake Beach Add	SE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	3
SWR2013-0903	12/03/13	12/18/13	Closed		55th & Clifton Development	PO Box 75337	Wichita, KS	67275	5546 S meadowview Ct	Meadowlake Beach Add	SE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	3
SWR2013-0904	12/03/13	12/18/13	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67216	5527 S meadowview Ct	Meadowlake Beach Add	SE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	3
SWR2013-0905	12/03/13	12/18/13	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67216	5523 S meadowview Ct	Meadowlake Beach Add	SE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	3
SWR2013-0906	12/03/13	12/18/13	Closed		Don Klausmeyer Construction	10008 W York	Wichita, KS	67216	3301 E Shoffner St	Meadowlake Beach Add	SE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	3
SWR2013-0907	12/03/13	12/18/13	Closed		Comfort Homes Inc	4313 N 119th St W	Maize KS	67101	5505 S Elmhurst Cir	Meadowlake Beach Add	SE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	3
SWR2013-0908	12/03/13	12/18/13	Closed		Comfort Homes Inc	4313 N 119th St W	Maize KS	67101	5509 S Elmhurst Cir	Meadowlake Beach Add	SE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	3
SWR2013-0909	12/03/13	12/18/13	Closed		Russell Capital Management	PO Box 75337	Wichita, KS	67215	6429 S Cedardale Ave	Clifton Cove	SE	x							x			Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/03/13	12/18/13	12/18/13			Regular Mail	3
SWR2013-0910	12/03/13	12/18/13	Closed		Emprise Bank	PO Box 2970	Wichita, KS	67201	6441 S Cedardale Ave	Clifton Cove	SE	x		x								Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/03/13	12/18/13	12/18/13			Regular Mail	3
SWR2013-0911	12/03/13		Closed		Caywood LLC	PO Box 75337	Wichita, KS	67275	Lot 12, Block D, Clifton Cove Add	Clifton Cove	SE																		3

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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
SWR2013-0912	12/03/13		Closed		Caywood LLC	PO Box 75337	Wichita, KS	67275	Lot 9, Block D, Clifton Cove Add	Clifton Cove	SE																		3
SWR2013-0913	12/03/13		Closed		Caywood LLC	PO Box 75337	Wichita, KS	67275	Lot 8, Block D, Clifton Cove Add	Clifton Cove	SE																		3
SWR2013-0914	12/03/13		Closed		Caywood LLC	PO Box 75337	Wichita, KS	67275	Lot 7, Block D, Clifton Cove Add	Clifton Cove	SE																		3
SWR2013-0915	12/03/13		Closed		Caywood LLC	PO Box 75337	Wichita, KS	67275	Lot 6, Block D, Clifton Cove Add	Clifton Cove	SE																		3
SWR2013-0916	12/23/13	01/10/14	Closed		Russel & Abby Hamker	2206 S Ironstone St	Wichita, KS	67230	2206 S Ironstone St	Sierra Hills 2nd	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/23/13	01/10/14	01/10/14			Regular Mail	2
SWR2013-0917	12/23/13		Closed		Larry Gustin	13504 SW 190th	Rose Hill, KS	67133	Lot 29, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0918	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 28, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0919	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 27, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0920	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 26, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0921	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 25, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0922	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 24, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0923	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 23, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0924	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 18, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0925	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 19, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0926	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 20, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0927	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 21, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0928	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 22, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0929	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 23 Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0930	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 24, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0931	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 25, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0932	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 26, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0933	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 27, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0934	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 28, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0935	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 29, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0936	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 30, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0937	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 31, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0938	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 32, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0939	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 33, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0940	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 34, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0941	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 35, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0942	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 36, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0943	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 37, Block 5, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0944	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 1, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0945	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 2, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0946	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 3, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0947	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 4, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0948	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 5, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0949	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 6, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0950	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 7, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0951	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 8, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0952	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 9, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		

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SWR2013-0953	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 10, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0954	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 11, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0955	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 12, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0956	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 13, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0957	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 14, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0958	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 15, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0959	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 16, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0960	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 17, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0961	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 18, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0962	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 19, Block 1, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0963	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 1, Block 2, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0964	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 2, Block 2, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0965	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 3, Block 2, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0966	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 4, Block 2, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0967	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 5, Block 2, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0968	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 6, Block 2, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0969	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 7, Block 2, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0970	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 1, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0971	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 2, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0972	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 3, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0973	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 4, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0974	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 5, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0975	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 6, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0976	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 7, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0977	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 8, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0978	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 9, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0979	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 10, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0980	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 11, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0981	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 12, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0982	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 13, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0983	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 14, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0984	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 15, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0985	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 16, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0986	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 17, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0987	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 18, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0988	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 19, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0989	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 20, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0990	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 21, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0991	12/23/13		Closed		Palladio Developers Inc	PO Box 781974	Wichita, KS	67278	Lot 22, Block 3, Sierra Hills 2nd Add	Sierra Hills 2nd	SE																		
SWR2013-0992	12/23/13	01/10/14	Closed		Patrick Seitz	2217 S Michelle St	Wichita, KS	67207	2217 S Michelle St	Casa Bella	SE	x				x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use Effective BMP Devices /	12/23/13	01/10/14	01/10/14			Regular Mail	2
SWR2013-0993	12/23/13		Closed		Tara Development	PO Box 781974	Wichita, KS	67278	Lot 6, Block 2, Casa Bella Add	Casa Bella	SE																		

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
SWR2013-0994	12/23/13		Closed		Tara Development	PO Box 781974	Wichita, KS	67278	Lot 7, Block 2, Casa Bella Add	Casa Bella	SE																	
SWR2013-0995	12/23/13		Closed		Tara Development	PO Box 781974	Wichita, KS	67278	Lot 4, Block 4, Casa Bella 2nd Add	Casa Bella 2nd Add	SE																	
SWR2013-0996	12/23/13		Closed		Tara Development	PO Box 781974	Wichita, KS	67278	Lot 3, Block 4, Casa Bella 2nd Add	Casa Bella 2nd Add	SE																	
SWR2013-0997	12/23/13		Closed		Tara Development	PO Box 781974	Wichita, KS	67278	Lot 2, Block 4, Casa Bella 2nd Add	Casa Bella 2nd Add	SE																	
SWR2013-0998	12/23/13		Closed		Tara Development	PO Box 781974	Wichita, KS	67278	Lot 1, Block 4, Casa Bella 2nd Add	Casa Bella 2nd Add	SE																	
SWR2013-0999	12/23/13	01/10/14	Closed		Relph Construction Inc	8550 NW Parallel Rd	Towanda, KS	67144	2225 S Michelle Cir	Casa Bella	SE	x				x					Illegal Discharge / Illegal Dumping into SSS / Failure to Repair BMP Devices /	12/23/13	01/10/14	01/10/14			Regular Mail	2
SWR2013-1000	12/23/13		Closed		Tara Development	PO Box 781974	Wichita, KS	67278	Lot 26, Block 1, Casa Bella Add	Casa Bella Add	SE																	
SWR2013-1001	12/23/13		Closed		Relph Construction Inc	8550 NW Parallel Rd	Towanda, KS	67144	Lot 25, Block 1, Casa Bella Add	Casa Bella Add	SE																	
SWR2013-1002	12/23/13	01/10/14	Closed		Tara Development	PO Box 781974	Wichita, KS	67278	Lot 24, Block 1, Casa Bella Add	Casa Bella Add	SE	x			x						Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	12/23/13	01/10/14	01/10/14			Regular Mail	2
SWR2013-1003	12/23/13		Closed		Relph Construction Inc	8550 NW Parallel Rd	Towanda, KS	67144	2241 S Michelle Cir	Casa Bella	SE																	
SWR2013-1004	12/23/13	01/10/14	Closed		Arwiphawee Srithongrung	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 (Owner) /	12/23/13	01/10/14	01/10/14			Regular Mail	2
SWR2013-1005	12/23/13		Closed		Dennis Sherley	2240 S Michelle Cir	Wichita, KS	67207	2240 S Michelle Cir	Casa Bella	SE																	
SWR2013-1006	12/23/13		Closed		Myron Holliday	2236 S Michelle Cir	Wichita, KS	67207	2236 S Michelle Cir	Casa Bella	SE																	
SWR2013-1007	01/16/14	01/23/14	Closed		Slawson Development Inc	727 N Waco, Suite 400	Wichita, KS	67203	Fontana Addition	Fontana Addition			x			x					Illegal Discharge / Illegal Dumping into SSS / Failure to Use BMP (Contractor) /	01/16/14	01/23/14	01/23/14			E-mail lgraham@socorahomes.com	