

Sent via e-mail

January 8, 2021

Cynthia Sans
U.S. Environmental Protection Agency – Region 7
Water, Wetlands and Pesticides Division
11201 Renner Boulevard
Lenexa, KS 66219
sans.cynthia@epa.gov

RE: SSO Order of Compliance - Docket No. CWA-07-2015-0022

Compliance Actions – City of Leavenworth

Timeframe: July 1, 2020 - December 31, 2020

Ms. Sans:

Pursuant to Paragraphs 37 and 38 of the Order of Compliance on Consent, Docket No. CWA-07-2015-0022, the City of Leavenworth, Kansas is providing the following:

Paragraph 37. Attached is a listing of SSO "Transparency Report" notifications on the City of Leavenworth webpage at www.leavenworthks.org. These are related to SSO events that reached the Waters of the United States. Additional notifications of these events were made by the City Public Information Officer (PIO) via Social Media and on the City's webpage at www.leavenworthks.org.

There were 4 SSO events that reached the Waters of the United States between July 1, 2020 and December 31, 2020. A summary of each event is below.

- 1. On July 9, 2020 at 10:30 a.m., a concerned citizen called in to report a manhole leaking at 725 Kiowa Street. Water Pollution Control employees responded and an overflow was discovered at a manhole next to a storm drain. Further investigation revealed the City's main line was blocked with rags and grease. The crew cleared the blockage which stopped the overflow at 11:15 a.m. Crews also cleaned and pumped the creek into the nearest sanitary sewer manhole. After cleaning, crews took E-coli samples of the creek. Signs that read "Creek Contaminated" and "Notice: Stay Out of the Creek" were placed at the creek in the 700 block of Kickapoo. E-coli samples were taken and a follow-up inspection conducted.
- 2. On November 12, 2020 at 10:30 a.m., City crews checking lift stations noticed a manhole (1590) overflowing next to the Select Lift Station at 4808 Brewer Place. The City crew found the overflow running into a stream that runs into 7-Mile Creek. Further investigation revealed the City's main was blocked with grease. City crews cleared the grease from the main which stopped the overflow at 9:15 a.m. City of Leavenworth crews cleaned the area. Signs that read "Creek Contaminated" and "Notice: Stay Out of the Creek" were placed at the creek. The

City asked that all residents stay out of the creak until E-coli tests come back at an acceptable limit set by KDHE. City of Lansing Water Pollution Control was notified.

- 3. On December 8, 2020 at 3:30 p.m., City crews got a call about a sewer smell in the area of 101 S. 4th Street. City crews followed up on the call and found a sanitary sewer manhole overflowing into a storm archway. The storm archway flows under 4th Street where it drops into 3-Mile Creek. Further investigation revealed rags were blocking the City's main. City crews cleared the rags which stopped the overflow at 5:35 p.m. City crews have cleaned the overflow area. "Creek-Contaminated" signs were placed near the area of the spill. Additionally, the City asked all residents stay out of 3-Mile Creek from 4th Street to 2nd Street until the E-coli tests come back at an acceptable limit set by KDHE.
- 4. On December 18, 2020, at 10:10 a.m. City crews got a call about sewage backing into the street in the area of 407 Maple Street. City crews following up on the call found sewage running from a private lateral. The sewage ran from the lateral down the street and into a City storm drain. City crews advised owner to repair private problem. Homeowner cleared his line Saturday, December 19, 2020. City crews have cleaned the overflow area. Signs that read "Creek Contaminated" and "Notice: Stay Out of the Creek" were placed at the creek. The City asked that all residents stay out of the creak until E-coli tests come back at an acceptable limit set by KDHE.

A copy of the transparency reports related to these 4 events is attached. The transparency reports are available for viewing on the City webpage at www.leavenworthks.org.

Paragraph 38. Describe actions taken by the City between July 1, 2020 and December 31, 2020 to comply with this order, and attach copies of all SSO reports submitted to KDHE.

(a.) The number of unauthorized discharges which occur within the City's POTW (Publicly-Owned Treatment Works) during the reporting period:

16 SSO events occurred during this period and were reported to KDHE. A report showing each event and resolution of the event is included with this letter.

- 8 Private-Line Events. 1 event reached the Waters of the United States.
 - o 0 events from contractor actions
 - 8 events were not related to contractor actions
- 7 City-Line Events. 3 reached the Waters of the United States.
 - o 7 events were in City lines
 - o 0 events were at the wastewater treatment facility
 - 1 event was from contractor actions
 - o 6 events were not related to contractor actions
- 1 Fort Leavenworth Event was reported to KDHE by American Water. It is unknown if any discharge from this event reached the Waters of the United States. A copy of the report is included. (The City of Leavenworth has no jurisdiction on Fort Leavenworth even though it is inside the City limits.)
 - 0 events were from contractor actions

- 1 event was not related to contractor actions
- 0 USP Leavenworth (Bureau of Prisons) SSO Events were reported to KDHE. It is unknown if USP Leavenworth had overflows that were not reported. (The City of Leavenworth has no jurisdiction on USP Leavenworth even though it is inside the City limits.)
- (b.) The specific measures taken by the City to correct and prevent recurrence of each unauthorized discharge which occurred within the City's POTW during the reporting period:

The City and residents have taken the actions as noted in the summary report related to Paragraph 38, section (a) above. In addition to those efforts, the following work occurred in the reporting period:

- City continues to operate a CCTV crew. 4.3 miles were inspected during the reporting period for a total of 8.7 miles in 2020.
- 2. City continues to operate a cleaning and root elimination crew. 14.0 miles were cleaned during the reporting period for a total of 44.7 miles in 2020.
- City inspected the results of root control operations performed in 2020. 5 areas were identified for warranty work and retreated. A new root control project was not completed in this reporting period.
- 4. City continues to operate a grease trap inspection program. Letters are sent to selected relevant businesses periodically and all known owners are contacted at least one time each year to request copies of their maintenance records. The City has identified 73 grease trap locations in both open and closed businesses. Physical inspections have been completed in 5 grease trap installations during the reporting period. O new installations were completed and 2 businesses closed during the reporting period. Currently there are no known businesses that are noncompliant.

The City continues to review and look at updates for the Grease Trap Program. Recommendations for the creation of fees and enforcement actions in the form of fines and/or the disconnection of water or sewer service were reviewed by the City Commission on November 17, 2020. Final revisions will be reviewed with the Commission and are expected to be adopted in early 2021.

5. Construction plans for the 2020 Sewer Inflow and Infiltration (I&I) Project have been completed. The occurrence of the COVID–19 Pandemic has resulted in the 2020 I&I Project being placed on hold until 2021 with smaller more localized issues being the focus of repairs in 2020.

9 projects for manhole replacement or sewer line repairs totaling \$89,194.87 were awarded and completed during the reporting period.

- 6. City efforts related to retention of employees have resulted in the following during the reporting period:
 - a. 3 employees separated from WPC during the reporting period. 2 new employees were hired, and 0 employees were promoted. The Assistant Superintendent's position and one operator position are currently vacant at the end of this reporting period.
 - b. Training and education opportunities are available for all operators to include in-house, formal training, and three California correspondence courses. All KDHE-certified operators are current in their requirements.
 - 13 employees attended the Active Shooter training
 - 4 employees attended the Small System Wastewater training
 - 2 employees attended the **Defensive Driving Course**
 - 5 employees attended the Being Better Prepared for the Next Emergency training
 - 2 employees took the Wastewater Certificate Preparation training
 - 1 employee passed the KDHE Class I training
 - 1 employee passed the KDHE Class IV training
- 7. 2 cycles of creek-crossing inspections have occurred in the reporting period with 0 issues noted during this reporting period. Creek crossing inspections were completed in October and December of this year.
 - 0 contracts for creek crossing repairs were necessary

The 3000 Lakeview Sewer Project will replace a private service line connection, replace approximately 50' of sewer main, and stabilize 2 sanitary sewer main creek crossings at an estimated cost of \$100,000 to be constructed in 2021.

The Cody Park Sewer Crossing & Bank Stabilization Project was a result of the quarterly inspections. The project included the replacement of an aerial sewer crossing support column and the stabilization of a creek bank where erosion threatened the stability of a sewer main. The project was completed on September 30, 2020. Cost of the project was \$200,200.

- 8. The "Trouble Line" list continues to be investigated by City staff. These lines are subjected to additional routine cleaning or inspection on approximately a monthly basis due to previous situations. 21 lines are on the "Trouble Line" list which includes 1 new line added during this reporting period.
- 9. City has contracted with Service Line Warranties of America to provide an affordable repair option for all residential sewer lines (private lines). This optional program began in January 2017. Records indicate that 11 new contracts of all types occurred during the reporting period of July 1, 2020 to December 31, 2020. The program currently has 325 residential structures under contract for Sanitarily Sewer Line warranty. This is an increase from 319 at the end of the previous period.
- City Community Development Block Grant (CDBG) funds may be used to fund homeowner private sewer line repair or water line repair up to a maximum cap of \$5,000 depending on income qualifications.

- In October 2020, design was completed for the 4th & Olive Alley CDBG Sanitary Sewer Project (City Project No. 2020-938) which consists of removal of an existing private sewer line running down an alley, constructing a public sanitary sewer main, and connecting nine properties.
- The project was bid in December 2020.
- The project will be constructed beginning in January 2021.

There were 0 CDBG sewer line repairs during the reporting period.

- 11. City Housing Trust Fund (HTF) resources may be used to assist homeowner private sewer line repair or water line repair up to a maximum cap of \$5,000 depending on income qualifications. There were 0 HTF sewer line repairs during the reporting period.
- 12. In early 2018, the City of Leavenworth and City of Lansing signed a Memorandum of Understanding related to use of City of Lansing facilities for disposing of solids from the Vactor truck. The Memorandum of Understanding between the two cities remains in place. Staff used the Lansing facility to dispose of solids 3 times during this reporting period.
- 13. The City evaluates all SSOs related to contractor actions. There was 1 City-related SSO involving contractor actions during the reporting period. 0 SSOs related to contractor actions occurred at Fort Leavenworth and USP Leavenworth (Bureau of Prisons) during this reporting period. The need for situational awareness has been stressed to City inspectors and the contractors.
- (c.) A copy of each unauthorized discharge report submitted to KDHE: Copies of 16 KDHE SSO reports are attached to this letter. This includes 1 event on Fort Leavenworth.

If you have any questions or need additional documentation, please don't hesitate to contact me at 913-684-0375 or by email at mmcdonald@firstcity.org.

Sincerely,

Michael G. McDonald, P.E.,

Director of Public Works

cc: Paul Kramer, City Manager

Tom Stiles, Director, Bureau of Water, KDHE (sent via U.S. mail)

Brittany A. Barrientos, Attorney

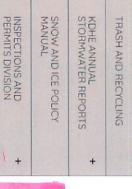
Attachments

- Screenshots of on-line Transparency Report with details of the 4 events
- Spreadsheet with summary of 16 SSO events with dates and corrective actions
- KDHE SSO reports (16 events)
- Listing of 21 "Trouble Lines" currently receiving enhanced maintenance
- Summary sheet and email from Service Line Warranties of America program.

CITY OF LEAVENWORTH EPA 2ND HALF OF 2020 REPORT - SUMMARY OF ATTACHMENTS JULY 1 - DECEMBER 31

Event	Amount
Sanitary Sewer Overflows	15
Transparency Reports	4
Sanitary Lines Repaired by WPC	9
Lines (Miles) Cleaned	11.9
Lines (Miles) CCTV'd	4.3
Maintenance Line List	21
Employees Trained	28
Employees Departed since July	3
Employees Hired since July	2
Use of Inter-Local Agreement with Lansing	3



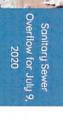


Olive St. on April 6 Overflow at 407

Sanitary Sewer Overflow for May 27, 2020

Sanitary Sewer







Overflow at 4808 Sanitary Sewer Brewer Place



2020

Sanitary Sewer Overflow for Dec. 8, 2020

2020 Sanitary Sewer Overflow Transparency Reports CONTACT

1090 Sewer Emergency Line: 913-682-Water Pollution Control - 24-Hour

Monday - Friday Leavenworth, KS 66048 Location: 1800 S. 2nd Street,

Hours: 7:30 a.m. - 4:00 p.m.

Public Works: 913-684-0375

View Full Contact Details

Share/Save through Social Media

WATER POLLUTION CONTROL

Sanitary Sewer Overflow Transparency Reports

BRUSH SITE

STREET MAINTENANCE

STORMWATER PROJECTS



2020 Sanitary Sewer Overflow Transparency Reports













SNOW AND ICE POLICY	STORMWATER REPORTS	TRASH AND RECYCLING	PERMITS DIVISION
	+		+

MANUAL

STREET MAINTENANCE STORMWATER PROJECTS

+

BRUSH SITE

WATER POLLUTION CONTROL

Share/Save through Social Media

Sanitary Sewer Overflow for July 9, 2020 View Clone content

a manhole leaking at 725 Kiowa Street. On July 9, 2020 at 10:30 a.m. a concerned citizen called in to report

discovered at a manhole next to a storm drain Water Pollution Control employees responded and an overflow was

the creek until the signs are removed. E-coli samples will be taken and a follow-up inspection will be the creek in the 700 block of Kickapoo. Citizens should stay out of into the nearest sanitary sewer manhole. After cleaning, the crews overflow at 11:15 a.m. Crews also cleaned and pumped the creek rags and grease. The crew cleared the blockage, which stopped the Contaminated "and "Notice: Stay out of the Creek" were placed at took E-coli samples of the creek. Signs that read "Creek Further investigation revealed the City's main line was blocked with

Sanitary overflows to call them in immediately at 682-1090 Water Pollution Control would like to thank the citizen who called in and urges all citizens who see

CONTACT

Sewer Emergency Line: 913-682-Water Pollution Control - 24-Hour

Monday - Friday Hours: 7:30 a.m. - 4:00 p.m. Leavenworth, KS 66048 Location: 1800 S. 2nd Street

Public Works: 913-684-0375

Edit Contact Details



Edit Revisions Clone content

Sanitary Sewer Overflow at 4808 Brewer Place

4808 Brewer Place Transparency Report Posted 2:10 p.m. Nov. 13

At 8:20 a.m. November 12, 2020, City crews checking lift stations noticed manhole cover No. 1590 overflowing next to 4808 Brewer Place. Crews found the overflow running into a stream that runs into 7-Mile Creek. Further investigation revealed the City's main was blocked with grease. City crews cleared the grease from the main. which stopped the overflow at 9:15 a.m. City crews are cleaning the area. Residents are asked to stay out of the creek until E-Coli tests come back at limits acceptable by the Kansas Department of Health and Environment, Lansing's Water Pollution Control staff have been notified.

Share/Save through Social Media

















CONTACT INFORMATION

Water Pollution Control - 24-Hour Sewer Emergency Line: 913-682-1090

Hours: 7:30 a.m. - 4:00 p.m. Monday - Friday Location: 1800 S. 2nd Street, Leavenworth, KS 66048

Public Works: 913-684-0375

Edit Contact Details



Scatter Source Overflow	WATER POLLUTION CONTROL	BRUSH SITE	STREET MAINTENANCE	STORMWATER PROJECTS	SNOW AND ICE POLICY MANUAL	KDHE ANNUAL STORMWATER REPORTS	TRASH AND RECYCLING	INSPECTIONS AND PERMITS DIVISION	
			+			+		+	

Sanitary Sewer Overflow for Dec. 8, 2020 View Clone content

acceptable limit set by KDHE. stay out of Three-Mile Creek from 4th Street to 2nd Street until E. coli tests come back at an signs have been installed near the area of the spill. Additionally, the City is asking that all residents stopped the overflow at 5:35 p.m. City crews have cleaned the overflow area. Creek-contaminated Further investigation revealed rags were blocking the City's main. City crews cleared the rags, which storm archway. The storm archway flows under 4th Street where it drops into Three-Mile Creek. Street. City crews followed up on the call and found a sanitary sewer manhole overflowing into a On December 8, 2020, at 3:30 p.m. City crews got a call of a sewer smell in the area of 101 S. 4th

Supporting Documents

Overflow Location - 101 S. 4th Street (492 KB)

Share/Save through Social Media











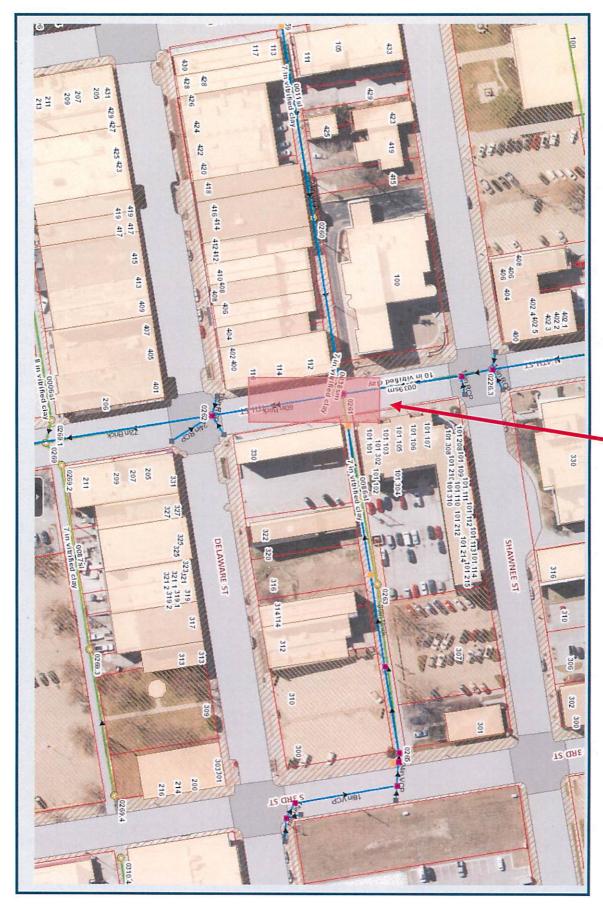
CONTACT

Sewer Emergency Line: 913-682-Water Pollution Control - 24-Hour

Monday - Friday Leavenworth, KS 66048 Location: 1800 S. 2nd Street, Hours: 7:30 a.m. - 4:00 p.m.

Public Works: 913-684-0375

Overflow Location - 101 S. 4th Street



Edit Revisions Clone content

PUBLIC WORKS

INSPECTIONS AND PERMITS DIVISION TRASH AND RECYCLING KDHE ANNUAL STORMWATER REPORTS SNOW AND ICE POLICY MANUAL STORMWATER PROJECTS STREET MAINTENANCE **BRUSH SITE** WATER POLLUTION CONTROL Sanitary Sewer Overflow

Sanitary Sewer Overflow Dec. 18 2020

On December 18, 2020, at 10:10 a.m. Wastewater Treatment Plant crews got a call about sewage backing into the street in the area of 407 Maple Street. City crews following up on the call found sewage running from a private lateral sewer line. The sewage ran from the line down the street and into a City storm drain. City crews advised the owner to repair the private problem. Homeowner cleared the line on Saturday, December 19, 2020. City crews have cleaned the overflow area.

Please call if you suspect a sewage problem immediately. We are available 24 hours a day, 7 days a week, 913-682-1090.

Share/Save through Social Media















Government

CONTACT INFORMATION

Water Pollution Control - 24-Hour Sewer Emergency Line: 913-682-1090

Hours: 7:30 a.m. - 4:00 p.m. Monday - Friday Location: 1800 S. 2nd Street, Leavenworth, KS 66048

Public Works: 913-684-0375

Edit Contact Details

City of Leavenworth SSO Summary

Water Treatment Plant - July 1, 2020 to December 31, 2020

No.	Date	Address	Nature of Problem	SSO	Problem	Transparency Report	Cause	Solution
1	7.9.20	725 Kiowa, Apt. B	MH overflowing in alley between Kiowa & Kickapoo Streets	Y	CLT	Yes	City line blocked rags & grease	City crews cleaned line
2	7.22.20	1305 6th Avenue	Water coming out of cleanout	Υ	PLT	No	Private line blocked	Had plumber repair line
3	7.31.20	320 S. 2nd	Sewage backing up in floor drains	Υ	PLT	No	Private line collapsed	Plumber repaired line
4	8.8.20	728 Ottawa	There is sewage backed up into back yards	Υ	CLT	No	City line blocked with grease	City crews cleaned line
5	9.2.20	616 Kickapoo Street	Plumber on site; back up in trench	Υ	CLT	No	City line collapsed	City had plumber repair city main
6	9.27.20	217 N. Broadway	Back up in the sewage system	Υ	PLT	No	Roots in private line	Plumber cleared roots from private line
7	10.5.20	1112 S. Broadway	Sewer smell / dark water on ground	Y	PLT	No	private lateral blocked	Plumber cleared private lateral
8	10.23.20	312 S. 10th Street	Raw sewage flowing into alley	Y	PLT	No	Private line in crawl space broken	Had plumber repair private line
9	10.26.20	616 Kickapoo Street	Private line was blocked	Y	PLT	No	Private line blocked	Private line cleared by plumber
10	11.8.20	1510 Pawnee Street	Contractor caused dropped concrete in City main	Y	CLT	No	City line blocked	Contractor dropped concrete in manhole. Contractor removed concrete
11	11.12.20	4808 Brewer Place	Sewage from manhole	Υ	LS	Yes	City line blocked with grease	City crews removed grease and cleaned area
12	11.12.20	FLVN Riverside Lift Station	Lift station overloaded	Y	FLVN	No	Lift station alarms not working	Area cleaned repairs made
13	11.23.20	407 Maple Street	Sewage from cleanout	Y	PLT	No	Private line blocked	Property owner repaired
14	12.8.20	101 S. 4th Street	Sewer smell in area	Y	CLT	Yes	City line blocked with rags	City crews cleared line
15	12.9.20	219 N. Esplanade	City line collapsed	Y	CLT	No	City line collapsed	Collapsed repaired
16	12.30.20	1120 Pawnee Street	Private line blocked	Υ	PLT	No	City line blocked	City crews cleaned private line out

16	SSOs
6	City Line (CTL) Overflows
8	Private Line (PLT) Overflows
1	Fort Leavenworth (FLVN)
0	Water Pollution Control (Plant)
1	Lift Station (LS)

SANITARY SEWER OVERFLOWS

JULY 2020

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Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367

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Fax 785.296.0086

REV 20120906

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When Completed, E-mail to: chris.seeds@ks.gov

Kansas Department of Health & Environment – Attn: Chris Seeds

Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka, KS 66612-1367

SANITARY SEWER OVERFLOWS

AUGUST 2020

		available at	·	kdheks.g	ov/water/te						
ollec Syster	tion m Bypass	s 🖂	In-Plant Diversion		Upset 🗌		In-Plant Flow Thro	ugh 🗍	,	Spill 🗌	
1.	• •	Y NAME:	_		•			s Permit		-MO12-IO01	
2.	Within 24 785.296 required	4 hours of d̄ .0086), (tele within 5 day	iscovery, no phone 785. s of discov	otify the K 296.5517 ery. If the	DHE Centry or your lose incident is	cal Kl s not o	ice (email DHE distric	– <u>chris.s</u> ct office. vithin 5 d	eeds@k Written ays, sei	(s.gov), (fax notification is	
	Person	Contacted:	Chris See	eds	Date:	_8	9/2020		Time:	10:53 AM	
3.	Date Inc	ident Discov	/ered:	8/8/202	.0			_ Time:	8:10	PM	
4.		ident Ended		8/8/202				_ Time:	9:04	PM	
5.		timated gallo failed equip	• •	•	•			25 Gallor	ns	i e e e e e e e e e e e e e e e e e e e	
6.	If rainfall	l induced ev	ent, approxi	mate inc	hes of rainf	all _	n/a				
	If mu	ultiple location	ons listed be	low due	to rain ever	nt, che	eck here				
7.	Identify	Location: (i Plant Lift/Pump s Peak Flow Manhole(s <u>All</u> Incident 30 Ottawa ca	Station Basin) Locations b	y Name,			Private Se Basement Other (spe or Manhole	wer Line ecify belo Number	w) as app	Break / Joint) ropriate. ews confirm.	
		wa was lea									
8.	Cause o	Excessive Unplanned City Line B City Line B Private Lin	e Break e Blockage	ow Melt on Relate	d Break			•	System Related ons Rela nance R	Failure	
_		al explanation			•				iry)		
9.	City cre	ve Action, if ws cleaned	line and hit					is cleare	d seen a	a surge of water	•
-		and put iiii									
	Name:	Tim Guard	ado				Date:	8.10.2	2020		
	Title:	Superinten	dent				Phone	913-6	82-1090)	
	0	1-4	14								

When Completed, E-mail to: <u>chris.seeds@ks.gov</u>

Kansas Department of Health & Environment – Attn: Chris Seeds

Or Mail to: 1000 SW Jackson St., Suite 420, Topeka, KS 66612-1367

SANITARY SEWER OVERFLOWS

SEPTEMBER 2020

_efini		available at	: <u>http://www.ke</u> In-Plant	dheks.g	ov/water/te	ch.ht	<u>ml</u> In-Plant				
	n Bypass	\boxtimes	Diversion		Upset 🗌		Flow Throu	ugh 🗌		Spill 🗌	
1.	FACILITY	Y NAME:	Leavenworth	, City of	:		Kansa	s Permi	t# N	л-MO12-IO01	
2.	785.296.0 required	hours of o 0086), (tele within 5 da	liscovery, noti ephone 785.29 ys of discover	fy the K 96.5517 ry. If the	DHE Centr) or your lo e incident is	cal K not	DHE distric corrected w	t office. vithin 5 c	Writte days, se	n notification i	s
KDHE	Person C	Contacted:	Chris Seed	s	Date:		9.3.20	20	Time:	1:54 am	
3.	Date Inci	dent Disco	vered:	9	.2.2020			Time:		3:00 pm	
4.		dent Ende	_		.2.2020			Time:		4:00 pm	
5.			ons bypassed ment for all lo					125 galle	ons		
6.	If rainfall	induced ev	ent, approxim	nate incl	nes of rainf	all _.	n/a	_			
	lf mu	ltiple locati	ons listed belo	ow due t	to rain ever	nt, ch	eck here				
7 .	Identify A	Plant Lift/Pump Peak Flow Manhole(s	Basin	Name,			Private Se Basement Other (spe or Manhole	wer Line cify belo Numbe	e ow) r as ap _l	•	
8.		Excessive Unplanned City Line E City Line E Private Lir Private Lir Lagoon Hi	ne Break ne Blockage	w Melt Relate nstruction	d Break on Related))		Power Operat Mainter Vandal Other	l Syster Related ions Re nance I ism	ilure n Failure d Failure elated Failure Related Failur	e
-		•	g pipe. Causii		•						
9.			any: (use ado clean main wi					et truck	stuck i	n line. City ha	d
=	plumber	come in ar	d repair main	. Sewag	e never go	t out	of trench ar	nd went	back ir	nto the sewer	
-	Name:	Tim Guard	iado				sys Date:	tem. 2.8.2	020		
	Title:	Superinter	ndent				— Phone	-	582-109	90	
_ /Wh	- en Comple	eted, E-ma	il to: <u>chris.se</u>	eds@k	s.gov		_				

Kansas Department of Health & Environment – Attn: Chris Seeds

Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka, KS 66612-1367

efinit			http://www. In-Plant	kdheks.g	ov/water/tech		-Plant			
	n Bypass		Diversion [Upset 🗌		low Throu	gh 🗌	Spill 🗌	
1.	FACILIT'	Y NAME: _	Leavenwor	th, City of				Permit #	M-MO12-IO01	
	785.296. required	0086), (tele	phone 785.	296.5517 ery. If the) or your loca e incident is n	I KDI ot co	HE district rrected wi	office. Wri thin 5 days	s@ks.gov), (fa tten notification i , send a written n the incident end	s
KDHE	Person (Contacted:	Chris See	eds	Date:	9.2	8.2020	Tim		
3.	Date Inci	ident Disco	vered:	9.27.20					1:35am	
5.	Total est		ons bypasse				10 Galle		2:10pm	
6.	If rainfall	induced ev	ent, approx	imate incl	nes of rainfall	_n	/a			
	If mu	ıltiple locatio	ons listed be	elow due	to rain event,	chec	k here			
7. - 8.	Identify 2	Plant Lift/Pump Peak Flow Manhole(s All Incident 7 N Broadv f Incident: Intentional Excessive Unplanned City Line E Private Lir	Basin) Locations by yay Sewage Bypass for Rainfall, Srd Construction of Cons	Repair/C now Melt on Relate		P B C Ss or	rivate Sev asement Other (spec Manhole I se.	ver Line cify below) Number as Equipment Control Sys Power Rela Operations		
-					lent: (use add in private line		al page if i	necessary)		
9.	City cre	ws checked	l city main a	and found	page if neces no problems			vill get line	cleaned out. Hor	ne
_	Owner h	ad Roto Ro	oter clear tl	neir line.				-		
	Name:	Tim Guard	lado				Date:			
	Title:	Superinter	ndent				Phone	913-682-	1090	
Wh o	en Comp	leted, E-ma Or Ma	Kans il to: 1000	•	tment of Hea son St, Suit					

REV 20120906

SANITARY SEWER OVERFLOWS

OCTOBER 2020

Pefini		available a	t <u>http://www.</u> In-Plant	kdheks.g	ov/water/tecl	<u>n.ht</u>	<u>ml</u> In-Plant			
_	m Bypas	s 🛛	Diversion [Upset 🗌		Flow Thro	ugh 🔲	;	Spill 🔲
1.	FACILIT	Y NAME:	Leavenwor	th, City o	F		Kansa	ıs Permi	t# <u>M</u>	-MO12-IO01
2.	785.296 required	.0086), (tele within 5 da	ephone 785. Tys of discov	296.5517 ery. If the	e incident is r	al K	DHE district corrected w	ct office. vithin 5 c	Written lays, se	notification is
KDHE	Person	Contacted:	Chris See	eds	Date:	_1	0.5.20		Time:	12:09pm
3.	Date Inc	ident Disco	vered:	1	0.5.20			Time:	9:30	am
4.	Date Inc	ident Ende	d:	10.5.20				_ Time:	10:00) am
5.			ons bypasse ment for all		l, or routed on this form:			20 gal		
6.	If rainfal	l induced ev	vent, approx	imate inc	hes of rainfal	١	n/a			_
	lf m	ultiple locati	ons listed be	elow due	to rain event,	ch	eck here			
7. 8.	Identify James S Cause o	Plant Lift/Pump Peak Flow Manhole(s AII Incident 112 Broadw St. leaking of Incident: Intentional Excessive Unplanned City Line E Private Lir Private Lir Lagoon Hi	Basin Locations by Locations by Tay st The proport of a clear Bypass for Rainfall, Snd Construction Break (Not Construction Blockage The Blockage Th	y Name, ivate late nout. Repair/C now Melt on Relate constructi	onstruction d Break on Related)	<u>om</u>	Private Se Basement Other (spectrum) Oth	Equipm Control Power Derati Mainter Vandali Other	ow) r as apprough the system Related ons Rel nance R	e yard of 780 ure n Failure
-					ent: (use add out of cleano		nal page if	necessa	ary)	
9.		-	• `		page if neces City crews o		• •	Denney	repaire	d problem for
_	Homeov	vner.								
	Name:	Tim Guard	dado				Date:	10.8.2	2020	
	Title:	Superinter	ndent				_ Phone	913-6	82-109	0
_ /Whe	en Comp	leted. E-ma	il to: chris.	seeds@k	s.gov					

Kansas Department of Health & Environment – Attn: Chris Seeds

1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367 Or Mail to:

d .		available at		eks.gov/water/t	ech.ht	<u>:ml</u> In-Plant			
llecالسبب Svster	ะแอก m Bypass	s 🖂	In-Plant Diversion	Upset [Flow Throu	ugh 🗍	S	Spill 🗌
1.		Y NAME:	Leavenworth, (•	•		s Permit		MO12-IO01
2.	Within 24 785.296. required	4 hours of d .0086), (tele within 5 da	iscovery, notify phone 785.296 ys of discovery.	the KDHE Cen .5517) or your I If the incident status. This for	ocal K is not	fice (email - DHE distric corrected w	- <u>chris.se</u> t office. \ vithin 5 da	eds@k Written lys, ser	s.gov), (fax notification is id a written
KDHE	Person	Contacted:	Chris Seeds	Date	e:	10/23/	<u>2020 </u>	ime:	5:19pm
3.	Date Inc	ident Disco	vered:	10/23/2020)		Time:	3:50p	m
4.		ident Ended		10/23/2020			Time:	5:30p	m
5.				spilled, or routed ations on this fo		1	100 gallor	าร	
6.	If rainfall	induced ev	ent, approxima	te inches of rair	nfall .	n/a			
	If mu	ıltiple locatio	ons listed below	due to rain eve	ent, ch	eck here			
7. - 8.	Identify A	Plant Lift/Pump S Peak Flow Manhole(s All Incident)th St. Sewa and onto G f Incident: Intentional Excessive Unplanned	Basin) Locations by None of the property of t	ame, Street Ado space of the ho pair/Constructio Melt	ouse.	Private Set Basement Other (spe or Manhole	ecify below Number of n running Equipme Control S Power R Operatio	v) as approut of control ent Failu System elated ins Rela	ure Failure
_		Lagoon Hi al explanation	on of reason for	· Incident: (use a rivate line in the				у)	
9.	Homeov	wner had Cl		ional page if ne come and fix t			he crawl	space (on 4:05pm
_	10/30/20).						· 	
	Name:	Tim Guard	ado			 Date:	11/02/2	20	
	Title:	Superinter	dent			_ _ Phone	913-68	32-1090	
√	en Compl	eted, E-mai	l to: <u>chris.see</u>	ds@ks.gov					

Kansas Department of Health & Environment – Attn: Chris Seeds Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka, KS 66612-1367

		available at		heks.gov/water/ted	h.htn	<u>nl</u> In-Plant			
w∕olled Svste	nion m Bypas	s 🖂	In-Plant Diversion	Upset 🗌		Flow Throu	ıgh 🗌	5	Spill 🗌
1.		Y NAME:	Leavenworth,				。— s Permit #		-MO12-IO01
2.	Within 2- 785.296 required	4 hours of c .0086), (tele within 5 da	liscovery, notife phone 785.29 ys of discover	y the KDHE Centra 6.5517) or your loo y. If the incident is e status. This form	al KE not c	ice (email – DHE district corrected wi	- <u>chris.see</u> : office. W ithin 5 day	ds@k /ritten /s, ser en the	s.gov), (fax notification is nd a written incident ends.
			Chris Seed		_10	0.26.20			2:17pm
3.	Date Inc	ident Disco	vered: _	10.26.20			Time: _	10:10	
4.		ident Ended		10.26.20			Time: _		11:25am
5.				, spilled, or routed cations on this form	1:	2	5 gallons		
6.	If rainfal	l induced ev	ent, approxim	ate inches of rainfa	all _	n/a			
	lf mu	ultiple locati	ons listed belo	w due to rain event	t, che	ck here			
7.	Incident	Location: (check all that	apply)					
		Plant			=	•	•	Line E	Break / Joint)
	님	Lift/Pump			=	Private Sev	wer Line		
	H	Peak Flow Manhole(s			=	Basement Other (spec	cify below	١	
	Ldentify.	•	•	Name, Street Addre		• •	•		ronriate
			sement around		C33 U	i Mannoie	Number a	s app	торпасс.
	0.10.14.01	tapoo ot ba	oomone aroun	<u> </u>					
8.	Addition	Excessive Unplanned City Line E City Line E Private Lir Private Lir Lagoon Hi al explanati	Rainfall, Snow d Construction Break (Not Cor Blockage he Break he Blockage gh Level on of reason f	epair/Construction v Melt Related Break nstruction Related) or Incident: (use addenout open looke	lditior	al page if r	Maintenar Vandalish Other necessary	ystem elated as Relance Ron n	Failure Failure ated Failure elated Failure
9.	City cre	ws cleaned	mains in area	litional page if nece found no problems line cleaned out se	s. Ho	meowner h		er(Ke	vin Lis) out to clean
•	N1==	Time One	اماء			Data	40.00.0	000	
	Name:	Tim Guard				_ Date:	10.28.2		
	Title:	Superinter	ndent			_ Phone	913-682	2-1090)
W h	en Comp	leted, E-ma Or Ma	Kansas il to: 1000 S	eds@ks.gov Department of Hea W Jackson St, Su 5.296.0086					

SANITARY SEWER OVERFLOWS

NOVEMBER 2020

اnileد Sello		available at	http://www.kdho	eks.gov/wat		<u>ıl</u> n-Plant			
_	มเอก m Bypas:	s 🛛	Diversion	Upset		II-Plant Flow Thro	ugh 🔲	5	Spill 🗌
1.	• •	Y NAME:	Leavenworth, C	ity of		Kansa	s Permit	:# M:	-MO12-IO01
2.	Within 2785.296 required	4 hours of d .0086), (tele within 5 da	liscovery, notify phone 785.296. ys of discovery. Indicating the s	the KDHE C 5517) or your fitted incides	ur local KD ent is not co	HE distric	ct office. vithin 5 d	Written ays, ser	notification is nd a written
KDHE	Person	Contacted:	Chris Seeds	[oate: 11	.09.2020	·	Time:	7:53 am
3.	Date Inc	ident Disco	vered:	11.08.2	020		_ Time:	5:30	om
4.		ident Ende		11.08.2			_ Time:	<u>5:45 </u>	om
5.			ons bypassed, s ment for all loca				20 Gallo	าร	
6.	If rainfal	l induced ev	ent, approximat	e inches of	rainfall <u>r</u>	n/a			
	lf mu	ultiple locati	ons listed below	due to rain	event, che	ck here			
7.	Identify	Plant Lift/Pump Peak Flow Manhole(s <u>All</u> Incident	Basin	ame, Street	F E (Private Se Basement Other (spe	wer Line	w)	Break / Joint) ropriate.
- -									
8.	Cause o	Excessive Unplanned City Line E City Line E Private Line	e Break e Blockage	Vlelt elated Brea	k		•	System Related ons Rela nance R	Failure
-	Ва	aker constru	on of reason for action company	was milling a	and repavir	ng street.	Around r	nanhole	•
-	Adding r	riser rings a	nd concreting th	em in. Cond	rete got int	o manhol	e and ou	tflow wa	as full.
9.	Pump s	ewage from		to downstre	am manho		After man	hole wa	s cleared Baker
-	Constru	ction remov	ed concrete fron	n manhole 1	160.				
	Name:	Tim Guard	lado			Date:	11.09	.2020	
	Title:	Superinter	ndent			Phone	913-6	82-1090)
10/6	on Co	lated C ====		المام المام					

When Completed, E-mail to: chris.seeds@ks.gov

Kansas Department of Health & Environment – Attn: Chris Seeds

Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka, KS 66612-1367

	Sefinitions are available at http://www.kdheks.gov/water/tech.html									
System Bypass ⊠ Diversion ☐ Upset ☐ Flow Through ☐ Spill ☐										
•	• •		• —		•	• —				
1. 2.	785.296.0086), (tell required within 5 decreased	lephone 785.296 ays of discovery.	City of the KDHE Central (55517) or your local If the incident is no status. This form is	Office (email - KDHE distric ot corrected w	- <u>chris.seeds@</u> t office. Writte rithin 5 days, se	n notification is end a written				
KDHE	Person Contacted	Chris Seeds	Date:	11.12.2020	Time:	12:48 pm				
3.	Date Incident Disc	overed:	11.12.2020		Time:	8:30 am				
4. 5.	Date Incident Ende Total estimated ga through failed equi	llons bypassed, s	11.12.2020 spilled, or routed ations on this form:		Time: 3:00) pm				
6.	If rainfall induced e	vent, approxima	te inches of rainfall	n/a						
	If multiple local	tions listed below	due to rain event, o	check here						
7.		o Station w Basin (s) ht Locations by N e from manhole 1	ame, Street Addres	Private Se Basement Other (spe	ecify below) Number as ap	propriate.				
8.	Excessiv Unplanne City Line City Line Private L Private L Lagoon F Additional explana	e Rainfall, Snow ed Construction F Break (Not Cons Blockage ine Break ine Blockage High Level tion of reason for			Vandalism Other	m Failure d Failure				
9.	City crews cleane	d line. City is als	tional page if necess o checking grease to g was notified of byp	rap cleaning t	for business in	the area. Areas of				
	Name: Tim Gua	rdado		Date:	11.13.2020					
				Phone	913-682-10					
	Title: Superint	<u> FIIGETIL</u>		FIIONE	<u> </u>	30				
⊮ Wh	en Completed, E-m Or M	Kansas [eds@ks.gov Department of Healt / Jackson St, Suite							

Fax 785.296.0086

REV 20120906

	1.	FACILIT	Y NAME: _	Fort L	eavenwort	h		Kansa	s Permit	# <u>N</u>	I-MO12-IO 01
	2.	(fax 785.		telepho	ne 785.29			Office (email – DHE local dis			state.ks.us), en notification
	KDHE	Person (Contacted:	Cris S	Seeds		Date:	11/12/2020	7	Γime:	4:03pm
	3.	Date By	oass Discove	ered: _	11/	12/2020			Time:		1:00pm
	4.	Date By	pass Ended:	_	11/	12/2020			_ Time:		4:05pm
	5.		timated Gallo		n this Forr	n:	200	gallons			
	6.	If rainfall	event, appro	oximate	inches of	rainfall		N/A			
		If multiple	e bypass loc	ations li	sted belov	v due to	rain even	t, check here			
	7.	Bypass I	ocation (che	eck all ti	nat apply):						
	- - -	X	Plant Lift/Pump S Peak Flow Manhole(s) Riverside L	Basin (list ma			tiverside A	Private S	ection Lingewer Linge becify belowed tracks.	е	
	8. 		Intentional I Excessive I Unplanned City Line Br City Line Bl Private Line Private Line Lagoon Hig	Bypass Rainfall, Constru eak (No ockage Break Blocka h Level	for Repair. Snow Me uction Rela ot Construction	/Constru It ated Breaction Re	uction ak lated)	x X	Equipme Control S Power R Operation Maintena Vandalis Spill Other	ent Fail System delated ons Rela	Failure
	_	The Wate	er Plant Mixi	ng and mately o	Primary bacaused the	asins we SSO. T	ere in the p The Rivers	nal page if neo process of bein side Lift Statio	ng cleane	ed and ving co	the large mmunication
	9.		re Action, if a er was removection.						me was a	pplied	to the ground
		Name:	Andrew Tur	ner				Date:	11/12/2	2020	
		Title:	Specialist, E	Environr	mental, He	alth and	l Safety				
			When Co	mpleted	l, Mail to:		s Departm hris Seed	ent of Health	and Envi	ronmer	nt

1000 SW Jackson St., Suite 420 Topeka, KS 66612-1367

		ıvailable at	http://www.ko	lheks.gov/	water/tech.		i-Plant				
olled Syste	ะแอก m Bypass	\boxtimes	In-Plant Diversion	U	pset 🗌		low Throu	ıgh 🗌		Spill 🗌	
1.	FACILITY	/ NAME:	Leavenworth	City of				s Permit		I-MO12-IO	01
2.	Within 24 785.296.0 required v	hours of d 0086), (tele within 5 da	liscovery, notife phone 785.29 ys of discover I indicating the	y the KDH 6.5517) o y. If the ir	r your local icident is no	KDI ot co	HE district	t office. ithin 5 da	Writter ays, se	n notificatio Ind a writte	n
KDHE	E Person C	Contacted:	Chris Seed	s	_ Date:	11.	24.2020		Time:	10:05	
3.	Date Incid	dent Disco	vered:	11.2	23.2020			Time:	2:58	pm	
4. 5.	Total esti	dent Ended mated gall	ons bypassed	, spilled, c	19.2020 or routed			Time:	4:00	pm	
	_	• •	ment for all lo					35 Gallor	าร		
6.			ent, approxim			_ <u>n</u>			_		
		•	ons listed belo		rain event, o	chec	k here				
7 .	Identify A	Plant Lift/Pump Peak Flow Manhole(s <u>\II</u> Incident	/ Basin	Name, Str		P B C s or	rivate Ser lasement Other (spe Manhole	wer Line	w)	Break / Joi	nt)
8.	Additiona	Excessive Unplanned City Line I City Line I Private Lin Private Lin Lagoon H al explanati	ne Break ne Blockage	w Melt Related I nstruction	Break Related)	itiona	al page if	Power f Operation Mainter Vandali Other	Syster Related ons Re nance F sm	ilure n Failure I Failure lated Failu Related Fa	
9.	Homeow	ner had pl	f any: (use add umber clean o wn the street.	ut reddi ro	oter could	not c	pen. City				
They co			wner of house. Cur							<u>.</u>	
	Name:	Tim Guard	dado				Date:	12.24	.2020		
	Title:	Superinte	ndent				Phone	913-6	82-109	90	
Wh	en Compl	eted, E-ma	Kansas	•	g <u>ov</u> ent of Healt n St, Suite						

Fax 785.296.0086

REV 20120906

SANITARY SEWER OVERFLOWS

DECEMBER 2020

			http://www.kdhe	ks.gov/water/		<u>nl</u> In-Plant			
Collec	ition m Bypasi		In-Plant Diversion □	Upset [_	in-Plant Flow Throi	ugh 🔲	Spil	I 🔲
1.	• •		 Leavenworth, Ci	ity of	_	Kansa	ıs Permit #	# M-MC	D12-IO01
2.	Within 2 785.296 required	4 hours of di .0086), (tele I within 5 day	scovery, notify the phone 785.296.5 is of discovery. indicating the st	he KDHE Cer 5517) or your If the incident	local KI is not o	OHE districtions or corrected was a second of the corrected with the corrected was a second or correct was a second or corrected wa	t office. V vithin 5 day	Vritten no ys, send a	tification is a written
KDHE	Person	Contacted:	Chris Seeds	Dat	e:	12.8.2	2020 Ti	me: <u>6:</u>	32 pm
3.	Date Inc	ident Discov	ered:	12.8.2020			Time:	3:45 pm	
4.		ident Ended		12.8.2020			_Time:	5:35 pm	
5.			ons bypassed, sp ment for all locat			12,000	gallons		
6.	If rainfal	I induced even	ent, approximate	inches of rai	nfall _	n/a			
	If mu	ultiple locatio	ns listed below	due to rain ev	ent, che	eck here			
7.	☐ ☐ ☑ Identify	Plant Lift/Pump S Peak Flow Manhole(s) All Incident	Basin	me, Street Ad	dress o		wer Line	· ()	·
-									
8.	Cause of	Excessive Unplanned	e Break e Blockage	lelt elated Break			Control S Power Re Operation	elated Fai ns Relate ince Rela	ilure Iure
-		•	on of reason for l blocked with rags	•	additio	nal page if	necessar	/)	
9.	City cre	ws cleaned	any: (use additic sanitary sewer n	nain from mar	nhole 02	261 to man			hen used the
-	push ca	mera to insp	ect main. Crews	cleaned and	will take	e ecoli san	nples of th	e creek.	
	Name:	Tim Guard	ado			Date:	12.9.20)20	
	Title:	Superinten				_ Phone	913-68		
Minus J		.							

When Completed, E-mail to: <u>chris.seeds@ks.gov</u>

Kansas Department of Health & Environment – Attn: Chris Seeds

Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367

finit		available a	t <u>http://www.kdh</u> In-Plant	eks.gov/water/t		<u>nl</u> In-Plant			
	แอก n Bypass	\boxtimes	Diversion	Upset 🗌		Flow Throu	ıgh 🗌	S	Spill 🗌
1. 2.	FACILITY Within 24 785.296.	Y NAME: I hours of 0 0086), (tel- within 5 da	Leavenworth, odiscovery, notify ephone 785.296 ays of discovery. Indicating the	the KDHE Cen .5517) or your I If the incident	ocal Kl is not d	ice (email – DHE district corrected w	t office. ithin 5 d	eeds@k Written ays, sen	notification is id a written
KDHE	Person (Contacted:	Chris Seeds	Date	e:	12.10.	2020_	Time:	7:54 am
3.	Date Inci	dent Disco	overed:	12.09.2020)		Time:	5:48 p	om
4.		dent Ende		12.10.2020			Time:		2:30 pm
5.	Total est through f	imated gal ailed equi <mark>j</mark>	lons bypassed, oment for all loca	spilled, or route ations on this fo	d rm:	2	200 gallo	ns	
6.	If rainfall	induced e	vent, approxima	te inches of rair	ıfall _	n/a			
	lf mu	Itiple locat	ions listed below	due to rain eve	ent, che	eck here			
7.		Plant Lift/Pump Peak Flow Manhole(v Basin s)			Private Sev Basement Other (spe	wer Line	e ow)	Break / Joint)
		splanade	t Locations by N St.	ame, Street Ad		or Mannole		as appi	орпасе.
8.	Cause o	Excessive Unplanne City Line City Line Private Li Private Li	_	Melt Related Break			Control Power Doperation	nance R	Failure
	City had	contractor		nphole 0222.3 a	and ins	talling a Ma	inhole fo	or acces	s to city main. City
			e further down r				back up	into tren	icn.
9.	Corrective Contract	ve Action, ctor is repa	f any: (use addi iring collapse in	tional page if ne main. City crew	cessar s have	ry) cleaned se	ewage fr	om tren	ch. Manholes are
	Being in	stalled at I	amphole and co	llapse locations	•				
	Name:	Tim Guai	dado			 Date:		12.15.2	2020
_	Title:	Superinte	endent			Phone	913-6	82-109	0
V NA/L	on Comm	loted E ~	oil to: chric co	ade@ke aay					

When Completed, E-mail to: chris.seeds@ks.gov

Kansas Department of Health & Environment – Attn: Chris Seeds

Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka, KS 66612-1367

		available a	t http://www.	kdheks.g	ov/water/te	ch.h				
olleن Syste	ction em Bypas:	s 🛛	In-Plant Diversion]	Upset 🗌		In-Plant Flow Thro	ugh 🔲	S	Spill 🗌
1.	• •		Leavenwort	- :h, City o	•			as Permit		MO12-IO01
2.	Within 2 785.296 required	4 hours of 6 .0086), (tele within 5 da	discovery, no ephone 785.2 ays of discove	tify the K 296.5517 ery. If the	DHE Centr ') or your lo e incident is	cal K s not	fice (email DHE distriction corrected v	– <u>chris.se</u> ct office. vithin 5 da	eeds@k Written ays, sen	s.gov), (fax notification is
KDHE	E Person	Contacted:	Chris See	eds	Date:	_1	2.30.2020		Гіте:	11:12 am
3.	Date Inc	ident Disco	vered:	1	2.29.2020			Time:		9:04 pm
4.		ident Ende			2.30.220			_ Time:		10:30 am
5.			lons bypasse oment for all l					25 Gallor	าธ	
6.	If rainfal	l induced e	vent, approxi	mate inc	hes of rainf	all	n/a			P-17-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	lf mu	ultiple locati	ons listed be	low due	to rain ever	nt, ch	eck here			
7.		Plant Lift/Pump Peak Flow Manhole(s <u>All</u> Incident	/ Basin	y Name,	Street Add	Cess	Private Se Basement Other (spe	ewer Line t ecify belo	w)	ereak / Joint)
8.	Addition	Excessive Unplanned City Line I City Line I Private Lir Private Lir Lagoon H	ne Break ne Blockage igh Level on of reason	ow Melt on Relate onstructi	d Break on Related))	onal page if	Mainten Vandalis Other	System Related I ons Rela ance Re sm	Failure
9.	City cre	ws cleared	any: (use ac blockage. In er they need	spected	private late	ral. G	save all info	to home	owner a	it 1120 Pawnee St.
	Name:	Tim Guard	dado				Date:	11.31.	2020	
	Title:	Superinter	ndent			-	Phone		32-1090	· · · · · · · · · · · · · · · · · · ·
/ /Vh	en Comp	leted, E-ma	il to: <u>chris.s</u>	seeds@k	s.gov ment of He	alth a	_			

Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367

Fax 785.296.0086

REV 20120906

	CITY of LEAVENWORTH WASTEWATER TREATMENT PLANT - JULY 31, 2020-DECEMBER 31, 2020 MAINTENANCE LOG										
NO.	LOCATION	UP/DOWN MH	FOOTAGE				CHECK	CREW	VEHICLE	REASON/PROBLEM	
1	1320 S. 4TH STREET	0619-0627	374							Sags 112' from MH 4207	
2	210 ELM STREET	0614-0613.1	620							MH 0613.1 collects debris	
3	306 S. 3RD STREET	0195-0194	408							Severe sags	
4	100 N. 5TH STREET	0228-0227	828							Sewer smell in City Hall	
5	401 DELAWARE STREET	0270-0269.1	391.5							Sags and grease	
6	914 BROADWAY STREET	0065-0065.1	180							Sags and grease	
7	744 POTTAWATOMIE	0165.1-0166	1000							Clean downstream flat	
8	8TH & POTTAWATOMIE	0167-0168	200							Sags and grease	
9	611 N. BROADWAY	0150.2-0150.1	55							Line is flat	
10	11TH & KIOWA	0125.1-0125	200							Severe sags	
11	1500 PAWNEE STREET	1160-1635	501							Sags 28' East MH 1159	
12	14TH & MIAMI	1291-1290	168							Sags	
13	2049 MARJORIE CIRCLE	1764-1763	144							Severe offset in joints and roots	
14	GRAND AVE & IRONMOULDERS	0436-0436.1	159							Severe sags	
15	705 SCOTT STREET	0526-0536.2	218							Roots	
16	2109 S. 4TH STREET	0657.2-0657.1	20							Grease buildup	
17	503 SPENCER PLACE	2437-2417-2416	475							Debris buildup in MH 2415	
18	3917 LAKEVIEW DRIVE	1981.2-1981	414.7							Light to medium grease	
19	CODY PARK	1443-1404	114							Creek crossing roots	
20	2019 S. 3RD ANIMAL CONTROL	1895 - clean out	170'							Line flat collects debris	
21	725 KIOWA STREET	112.3 - 151.1	195'							Grease and rag buildup	

Colette Kiszka

om: Mike McDonald

Sent: Wednesday, January 06, 2021 12:54 PM

To: Colette Kiszka; Hal Burdette **Subject:** Fwd: Leavenworth Updated Data

Get Outlook for Android

From: Steve Bieranowski <Steve.Bieranowski@homeserveusa.com>

Sent: Wednesday, January 6, 2021 12:14:49 PM To: Mike McDonald < MMcDonald@firstcity.org>

Subject: Leavenworth Updated Data

Hi Mike,

Happy New Year!

Believe is the updated information that I sent over this past July. Please let me know if there is anything further I can do to assist.

- How many OUTSIDE SEWERLINE policies were there Dec31 2020 (or Jan 1 2021)
- How many OUTSIDE SEWERLINE polices were there June 30 2020
- How many NEW Accounts in the same time period (6/30/20 - 12/31/20)

11 New Customers joined over the above timeframe, there were 91 new policies (35 SSL),

· How many repairs (6/30/20 - 12/31/20)28 covered claims for a total of \$14,714 SSL Only: 18 Claims, \$8,722



Steve Bieranowski Account Manager Office: 724-749-1048

Mobile: 347-551-0244

steve.bieranowski@homeserveusa.com

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Partner Reporting Dashboard

Back to Partner Select Page

Leavenworth, KS

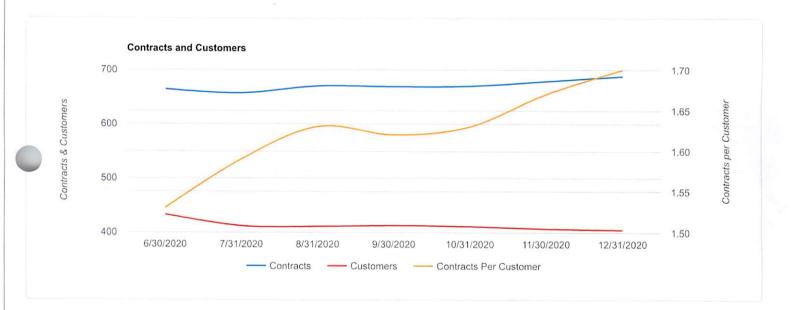
Date Start

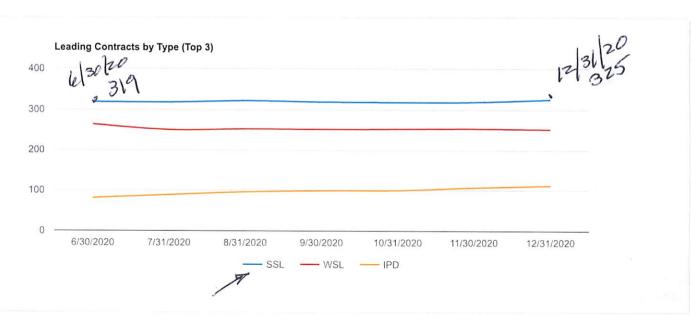
2020-06-30

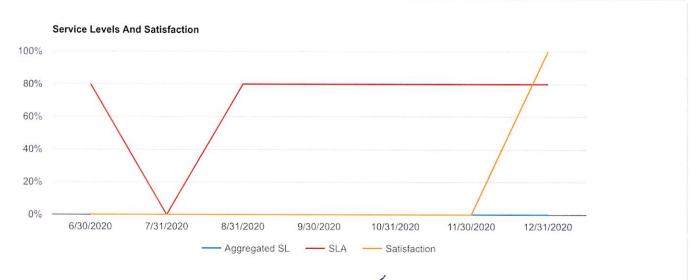
Date End 2020-12-31

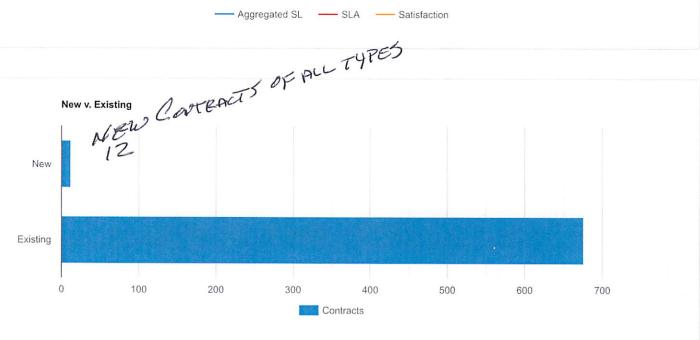
Filter











Rolling Complaints by Type