

Sent via e-mail

July 25, 2017

Wayne Dillard, P.E.
U.S. Environmental Protection Agency – Region 7
Water, Wetlands and Pesticides Division
11201 Renner Boulevard
Lenexa, KS 66219
Dillard.Wayne@epa.gov

RE: SSO (Sanitary Sewer Overflow) Order of Compliance – Docket No. CWA-07-2015-0022

Compliance Actions - City of Leavenworth

Timeframe: January 1, 2017 to June 30, 2017

Mr. Dillard:

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 web page at www.lvks.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 via Social Media and elsewhere on the City's Web page www.lvks.org.

There were nine SSO events that reached the Waters of the United States between January 1, 2017 and June 30, 2017. These events were reported to the Kansas Department of Health and Environment.

- 1. Feb. 18, 2017, Water Pollution Control (WPC) was notified of a private line sanitary sewer overflow at 2:15 p.m. at 804 S. Fourth Street. A private sewer line had overflowed onto the ground and into a storm drain. An estimated 300 gallons of sewer water was released into the storm drain.
- Feb. 22, 2017, Water Pollution Control found a leak in a City sewer line near 1512
 Osage Street to 15th Street. The leak was discovered during the City's Quarterly Creek
 Crossing inspections. Quantity is not known.
- 3. April 3, 2017, a resident contacted Water Pollution Control that a manhole was overflowing at 8:30 a.m. in the 1400 block of Ottawa Street next to the creek. Excessive rainfall was the likely cause. An estimated 4,500 gallons flowed into the nearby creek.

- 4. April 21, WPC found a sewer leak near 1313 Fourth Avenue after a report from a concerned citizen called the WPC 24-hour line. Manhole 0536 had overflowed into a creek 165 feet west of 1313 Fourth Avenue. WPC inserted a rod into the sewer line and removed the cause of the blockage.
- 5. April 22, 2017. Resident at 1220 Dakota called regarding USP Leavenworth (Bureau of Prisons) lift station overflowing into the creek. (City of Leavenworth has no jurisdiction over Bureau of Prisons even though it is within the City of Leavenworth). USP Officials cleaned the area and claimed 50 gallons were released.
- 6. May 16, 2017. Citizen called regarding sewer in creek at 804 S. 3rd Street. City staff investigated with home inspections and dye testing. No cause was determined; illegal dumping of motorhome is suspected. Quantity of discharge is unknown.
- 7. May 30, 2017. Citizen called regarding odor behind home at 524 Elizabeth Street. Manhole in remote area was overflowing. City forces removed blockage. Quantity of discharge estimated at 600 gallons.
- 8. June 9, 2017. Reports of USP Leavenworth (Bureau of Prisons) lift station overflowing into creek were received by City. (City of Leavenworth has no jurisdiction over Bureau of Prisons even though it is within the City of Leavenworth). USP Officials cleaned the area and claimed 50 gallons were released.
- 9. June 19, 2017. Plumber working at 100 Highway Terrace contacted city and stated that the private lift station at his location had overflowed into the detention basin, and then flowed out of the detention basin. The outlet of the detention basin discharges into the City of Lansing. City of Leavenworth representatives contacted the City of Lansing representatives and informed them of the situation.

A copy of the transparency reports related to these nine events is attached.

Paragraph 38. Describe actions taken by the City between January 1, 2017 and June 30, 2017 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:
- 46 SSO events occurred during this period and were reported to KDHE. A summary report showing each event and resolution of the event is included with this letter.
 - o 36 Private Line events. 4 reached the waters of the United States.
 - o 9 City Line events. 4 reached waters of the United States.
 - 1 location from unknown source reached waters of the United States.

SSO Events within the City Limits, but outside the jurisdiction of the city include the following, and these are included in the above total SSO count of 46:

- 1 Fort Leavenworth SSO event (4/7/17) was reported by American Water to KDHE. A copy of this report is included. It is unknown if this event reached the waters of the United States. This event IS included in the totals above for Private Lines even though it did not impact property under the jurisdiction of the City of Leavenworth. (The City of Leavenworth has no jurisdiction on Fort Leavenworth even though it is inside the city limits. The reports do reflect an improved level of communication).
- 2 USP Leavenworth (Bureau of Prisons) SSO events (4/22/17, 6/9/17) occurred during the reporting period. Both reached waters of the United States after entering property under the jurisdiction of the City of Leavenworth when the USP Lift Station failed. KDHE reports were submitted to KDHE by USP and are included here. These SSOs ARE included in the totals above for Private Lines. (The City of Leavenworth has no jurisdiction on USP Leavenworth even though it is inside the city limits. The reports do reflect an improved level of communication.)
- (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:

- 1. City continues to operate a CCTV crew. 2.37 miles of sanitary sewer were inspected during the reporting period. An additional 820 feet of storm sewer lines were inspected.
- 2. City continues to operate a cleaning and root elimination crew. 25.0 miles were cleaned during the reporting period. An additional 120 feet of storm sewer were cleaned.
- 3. Root Control contract was awarded on March 31, 2017 and completed in this period. The contract was for \$21,103.77 and 15,817 feet of lines were treated.
- 4. City continues to operate a grease trap inspection program. Letters are sent to selected relevant businesses monthly and all known owners are contacted at least one time each year. Twenty-five businesses were contacted in the reporting period. The letters inform businesses of the program and the city requests copies of maintenance records. Physical inspections have been completed at 15 grease trap installations during the reporting period. At least one new installation has occurred as a result of this effort in the first half of 2017. Currently five businesses have not yet complied with city requests, but have received letters regarding the need for inspection.
- 5. City opened bids on June 21, 2017 for annual Inflow/Infiltration work (engineers estimate \$589,000). Due to problems with the low bid submitted, all bids were rejected by the City Commission. The project will be rebid later in 2017.

- 6. City forces conducted a smoke test program on approximately 1400 feet of trunk sewers along Three-Mile Creek during the reporting period seeking large inflow sources. One substantial illegal connection of the stormwater system to the sanitary system was identified. This has since been rectified at property owner's expense.
- 7. City efforts related to retention of employees has resulted in the following during the reporting period:
 - a. Two employees separated from WPC (one was an internal transfer to Streets Division). Three new employees were hired. There is currently one operator vacancy that is being advertised.
 - b. Training and education opportunities are available for all operators. All KDHE certified operators are current in their requirements to retain their certification. Two staff attended an 8-hour hazmat class, and selected operators have been trained on the new pole camera. Two operators attended a workshop on lagoon operation and maintenance.
- 8. Two cycles of creek-crossing inspections have occurred in the reporting period. Two locations requiring maintenance were identified. An outside contractor was selected to address these issues with two contracts to perform debris removal work.
- Coordination with local plumbers on expected practices related to SSOs has been improved through discussion and interaction with city staff. Material related to proper procedures for addressing SSO issues was mailed to all licensed plumbers. A meeting to discuss this material was held on April 28, 2017 with representatives of five local plumbing firms in attendance.
- 10. The "Trouble Line" list continues to be investigated by city staff. These thirty-one lines are subjected to additional routine cleaning or inspection on approximately a monthly basis due to previous situations. City staff selected nine lines to evaluate for possible removal from the list or to develop recommended repairs during 2017. Maintenance intervals have been increased without any known issues. These nine lines have therefore been removed from this list during the reporting period due to the results of the evaluation. There are now twenty-two lines on the list. Staff will continue to evaluate the remaining lines.
- 11. City 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 127 customers were registered for the sewer line warranty program as of June 30, 2017.
- 12. 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. There were no sewer line repairs during the reporting period.

- 13. City recognizes the following areas for possible improvement and is working toward that end:
 - a. Detention Basin owners/operators are being notified that they need to have a plan to address how they will operate the facility in the event of contamination of the water from a SSO or other spill.
 - b. Coordination with Federal Agencies (particularly Bureau of Prisons and Fort Leavenworth) on how they are addressing SSO issues is occasionally difficult.
 City Staff will continue to maintain relationships with these institutions to improve response time to SSO events.
 - c. City staff continues to review and improve processes to ensure timely notification of the public through the Transparency Report.
- (c.) A copy of each unauthorized discharge report submitted to KDHE:

 Copies of 46 SSO reports are attached to this letter. This includes one event on Fort Leavenworth and two events originating on USP.

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
Jaime Gaggero, Director, Bureau of Water, KDHE (sent via U.S. mail)
Brittany A. Barrientos, Attorney

Attachments

- Screenshots of on-line Transparency Report with details of nine events
- Spreadsheet with summary of corrective action on SSO events
- KDHE SSO reports for 46 events
- Material related to Service Line Warranties of America
- Material related to meeting with local plumbers related to SSO procedures

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11 2/22/2017 15 12 3/2/2017 41 13 3/2/2017 41 13 3/8/2017 78 14 3/8/2017 78 15 3/12/2017 12 16 3/15/2017 12 16 3/15/2017 10 18 3/28/2017 50 19 3/28/2017 60 20 3/29/2017 40 21 3/31/2017 52 22 4/28/2017 22 4/28/2017 12 24 4/22/2017 13 26 4/7/2017 16 28 4/13/2017 16 28 4/13/2017 16 28 4/13/2017 13 30 4/3/2017 10 31 4/3/2017 11 30 4/3/2017 11 30 4/3/2017 13 31 5/17/2017 13 32 5/17/2017 13 33 5/16/2017 13 34 5/30/2017 52 35 5/30/2017 52 35 5/30/2017 52 36 5/30/2017 78 37 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10	1512 Osage 415 Vine St. 2613 S. 4th St. 787 Pennsylvania Ave. 1206 Klemp	Creek crossing was leaking Leaking out of cleanout Cleaning crew blew back through to the house	У		i res	Informed homeowner to call plumber. Placed down containment sock.
12 3/2/2017 41 13 3/2/2017 26 14 3/8/2017 27 15 3/12/2017 12 16 3/15/2017 13 17 3/16/2017 13 18 3/28/2017 50 19 3/28/2017 60 20 3/29/2017 40 21 3/31/2017 12 22 4/28/2017 12 24 4/22/2017 12 25 4/21/2017 12 26 4/7/2017 16 28 4/13/2017 13 29 4/7/2017 16 28 4/13/2017 13 30 4/3/2017 13 31 4/3/2017 13 32 5/17/2017 13 33 5/16/2017 13 34 5/30/2017 52 35 5/30/2017 52 35 5/30/2017 52 36 5/30/2017 52 37 5/30/2017 78 38 5/30/2017 78 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10	415 Vine St. 2613 S. 4th St. 787 Pennsylvania Ave. 1206 Klemp	Leaking out of cleanout Cleaning crew blew back through to the house	Į y		 	Placed down containment socks. Turned it over to inspections. Water disconnected, permit issued, inspected.
13 3/2/2017 26 14 3/8/2017 78 15 3/12/2017 12 16 3/15/2017 13 17 3/16/2017 10 18 3/28/2017 50 19 3/28/2017 60 20 3/29/2017 12 21 3/31/2017 12 22 4/28/2017 12 24 4/22/2017 12 25 4/21/2017 13 26 4/7/2017 13 27 4/11/2017 16 28 4/13/2017 13 29 4/7/2017 11 30 4/3/2017 10 31 4/3/2017 11 32 5/17/2017 13 33 5/16/2017 13 34 5/30/2017 13 35 5/30/2017 52 35 5/30/2017 52 35 5/30/2017 78 37 5/30/2017 78 38 5/30/2017 78 39 6/6/2017 18	2613 S. 4th St. 787 Pennsylvania Ave. 1206 Klemp	Cleaning crew blew back through to the house		cit	Yes	Line was removed and new ductile iron installed. Line was repaired 2/22 @ 1:30 p.m.
14 3/8/2017 78 15 3/12/2017 12 16 3/15/2017 13 17 3/16/2017 13 18 3/28/2017 50 19 3/28/2017 50 20 3/29/2017 40 21 3/31/2017 52 22 4/28/2017 22 24 4/22/2017 13 25 4/21/2017 13 26 4/7/2017 60 27 4/11/2017 62 28 4/13/2017 13 29 4/7/2017 11 30 4/3/2017 13 31 4/3/2017 13 32 5/17/2017 13 33 5/16/2017 13 33 5/16/2017 13 34 5/30/2017 52 35 5/30/2017 78 37 5/30/2017 78 38 5/30/2017 18 38 5/30/2017 18 38 5/30/2017 18	787 Pennsylvania Ave. 1206 Klemp		Y _	plt		Placed down containment socks. Inspector informed homeowner to call plumber.
15 3/12/2017 12 16 3/15/2017 73 17 3/16/2017 10 18 3/28/2017 50 19 3/28/2017 60 20 3/29/2017 40 21 3/31/2017 52 22 4/28/2017 29 23 4/22/2017 81 25 4/21/2017 13 26 4/7/2017 60 27 4/11/2017 16 28 4/3/2017 13 30 4/3/2017 13 31 4/3/2017 13 32 5/17/2017 13 33 5/16/2017 13 34 5/30/2017 52 35 5/30/2017 52 35 5/30/2017 78 37 5/30/2017 18 38 5/30/2017 18 38 5/30/2017 18 38 5/30/2017 18 38 5/30/2017 18	1206 Klemp	IDASCITICAL DACKED UD TULL OF SEWAPE	<u>Y</u>	clt		Placed line on maintenance list.
16 3/15/2017 73 17 3/16/2017 10 18 3/28/2017 50 19 3/28/2017 60 20 3/29/2017 40 21 3/31/2017 22 4/28/2017 23 24 4/22/2017 13 25 4/21/2017 13 26 4/7/2017 16 28 4/13/2017 10 30 4/3/2017 11 30 4/3/2017 11 30 4/3/2017 11 30 4/3/2017 13 31 4/3/2017 13 32 5/17/2017 13 33 5/16/2017 13 34 5/30/2017 13 35 5/30/2017 13 36 5/30/2017 52 37 5/30/2017 78 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10 38 5/30/2017 10			Υ	plt		Informed homeonwer to call plumber.
17 3/16/2017 10 18 3/28/2017 50 19 3/28/2017 60 20 3/29/2017 40 21 3/31/2017 52 22 4/28/2017 12 24 4/22/2017 12 25 4/21/2017 13 26 4/7/2017 16 28 4/13/2017 13 29 4/7/2017 13 30 4/3/2017 10 31 4/3/2017 13 32 5/17/2017 13 33 5/16/2017 83 34 5/30/2017 52 35 5/30/2017 52 35 5/30/2017 78 37 5/30/2017 78 38 5/30/2017 78 39 6/6/2017 18	733 KICKAPOO	Sewer backed up in basement Backing up in basement out into backyard and alley.	У.	plt		Informed homeowner to call plumber.
18 3/28/2017 50 19 3/28/2017 60 20 3/29/2017 60 21 3/31/2017 52 22 4/28/2017 22 23 4/22/2017 12 24 4/22/2017 13 25 4/21/2017 13 26 4/7/2017 13 27 4/11/2017 13 29 4/7/2017 13 30 4/3/2017 13 31 4/3/2017 13 32 5/17/2017 13 33 5/16/2017 83 34 5/30/2017 13 35 5/30/2017 52 35 5/30/2017 52 35 5/30/2017 78 37 5/30/2017 78 37 5/30/2017 78 38 5/30/2017 78 39 6/6/2017 18	1029/1022 Oth Ave		, <u>y</u>	plt		After rodding, toilet was flushing normal.
19 3/28/2017 60 20 3/29/2017 40 21 3/31/2017 52 22 4/28/2017 29 23 4/22/2017 13 24 4/22/2017 13 25 4/21/2017 60 27 4/11/2017 62 28 4/13/2017 13 30 4/3/2017 11 30 4/3/2017 14 32 5/17/2017 13 33 5/16/2017 33 35 5/30/2017 36 5/30/2017 78 37 5/30/2017 78 38 5/30/2017 18 38 5/30/2017 18 38 5/30/2017 18 39 6/6/2017 18		Backing up in basement out into driveway	<u>y</u>	plt		Informed homeowner to call plumber.
20 3/29/2017 40 21 3/31/2017 52 22 4/28/2017 12 24 4/22/2017 13 25 4/21/2017 13 26 4/7/2017 13 27 4/11/2017 16 28 4/3/2017 13 30 4/3/2017 13 31 4/3/2017 13 32 5/17/2017 13 33 5/16/2017 52 35 5/30/2017 52 35 5/30/2017 78 37 5/30/2017 78 38 5/30/2017 18 38 5/30/2017 18 39 6/6/2017 18		Sewer smell/ found sewage in basement	y y	plt		Plumber repaired.
21 3/31/2017 52 22 4/28/2017 29 23 4/22/2017 12 24 4/22/2017 13 26 4/7/2017 16 28 4/13/2017 11 30 4/3/2017 11 30 4/3/2017 11 31 4/3/2017 13 32 5/17/2017 13 33 5/16/2017 83 35 5/30/2017 52 35 5/30/2017 83 37 5/30/2017 83 38 5/30/2017 83 39 6/6/2017 18	407 Sheridan	Sewage in basement	y	plt		Informed homeowner to call plumber.
22 4/28/2017 29 23 4/22/2017 12 24 4/22/2017 13 26 4/7/2017 16 27 4/11/2017 16 28 4/13/2017 11 30 4/3/2017 11 30 4/3/2017 13 31 4/3/2017 13 32 5/17/2017 13 33 5/16/2017 83 35 5/30/2017 52 35 5/30/2017 78 37 5/30/2017 78 38 5/30/2017 78 39 6/6/2017 18		Sewage in basemnt	Ι γ	clt		Rodded, hit blockage and water went down.
23 4/22/2017 12 24 4/22/2017 81 25 4/21/2017 13 26 4/7/2017 16 28 4/13/2017 13 29 4/7/2017 11 30 4/3/2017 10 31 4/3/2017 14 32 5/17/2017 13 3 5/16/2017 80 34 5/30/2017 80 35 5/30/2017 78 37 5/30/2017 78 38 5/30/2017 15 38 5/30/2017 15 39 6/6/2017 18	528 Pawnee 2900 Meadow	Leaking out of cleanout	У	plt		Plumber repaired.
24 4/22/2017 81 25 4/21/2017 13 26 4/71/2017 Fo 27 4/11/2017 13 29 4/7/2017 11 30 4/3/2017 10 31 4/3/2017 14 32 5/17/2017 33 3 5/16/2017 30 34 5/30/2017 80 35 5/30/2017 78 37 5/30/2017 78 38 5/30/2017 15 38 5/30/2017 15 39 6/6/2017 18		Backup in basement	y	plt		Informed homeowner to call plumber.
25 4/21/2017 13 26 4/7/2017 For a control of the co	1220 Dakota St.	Sewage out of lift station (prison)	y	plt	Yes	Ordering new pumps and updating breaker boxes.
26 4/7/2017 Fo 27 4/11/2017 16 28 4/13/2017 13 30 4/7/2017 11 30 4/3/2017 10 31 4/3/2017 14 32 5/17/2017 13 33 5/16/2017 83 34 5/30/2017 52 35 5/30/2017 78 37 5/30/2017 78 38 5/30/2017 14 39 6/6/2017 18 40 6/6/2017 42		Backup in basement	У	plt		Informed homeowner to call plumber.
27 4/11/2017 16 28 4/13/2017 13 29 4/7/2017 11 30 4/3/2017 10 31 4/3/2017 13 32 5/17/2017 13 33 5/16/2017 13 34 5/30/2017 52 35 5/30/2017 31 36 5/30/2017 78 37 5/30/2017 15 38 5/30/2017 15 39 6/6/2017 15 40 6/6/2017 42	Fort Leavenworth	Sewage out of manhole (creek)	y	clt	Yes	Rodded line, hit root ball and water receeded. Placed contaminated creek signs.
28 4/13/2017 13 29 4/7/2017 11 30 4/3/2017 10 31 4/3/2017 14 32 5/17/2017 13 33 5/16/2017 80 34 5/30/2017 82 35 5/30/2017 78 37 5/30/2017 78 37 5/30/2017 15 38 5/30/2017 15 39 6/6/2017 18	1623 4th Ave.	Sewage out of manhloe	у	plt		Vaccumed debris and spread lime.
29 4/7/2017 11 30 4/3/2017 10 31 4/3/2017 14 32 5/17/2017 13 33 5/16/2017 80 34 5/30/2017 52 35 5/30/2017 78 37 5/30/2017 78 37 5/30/2017 15 38 5/30/2017 15 39 6/6/2017 18 40 6/6/2017 42	1326 Olive St.	Sewer running down road	У	plt		Placed containment socks down. Plumber repaired.
30 4/3/2017 10 31 4/3/2017 14 32 5/17/2017 13 33 5/16/2017 80 34 5/30/2017 52 35 5/30/2017 78 37 5/30/2017 78 37 5/30/2017 15 38 5/30/2017 15 39 6/6/2017 18 40 6/6/2017 42	1129 Metropolitain	Leaking out of cleanout Backup in basement	y	plt		Plumber repaired.
31 4/3/2017 14 32 5/17/2017 13 33 5/16/2017 80 34 5/30/2017 52 35 5/30/2017 31 36 5/30/2017 40 38 5/30/2017 15 39 6/6/2017 18 40 6/6/2017 42			У	plt		Plumber repaired.
32 5/17/2017 13 33 5/16/2017 80 34 5/30/2017 52 35 5/30/2017 31 36 5/30/2017 40 37 5/30/2017 40 38 5/30/2017 15 39 6/6/2017 18 40 6/6/2017 42		Backup in basement	У	plt		Placed containment socks down. Informed homeowner to call plumber.
33 5/16/2017 80. 34 5/30/2017 52. 35 5/30/2017 31. 36 5/30/2017 78. 37 5/30/2017 15. 38 5/30/2017 15. 39 6/6/2017 18. 40 6/6/2017 42.		Sewage out of manhole (creek)	, у	plt	Yes	Placed containment socks down and put out contaminated creek signs.
34 5/30/2017 52: 35 5/30/2017 31: 36 5/30/2017 78: 37 5/30/2017 15: 38 5/30/2017 15: 39 6/6/2017 18: 40 6/6/2017 42:		Backup in basement	У _	plt		Homeowner called plumber.
35 5/30/2017 31 36 5/30/2017 78 37 5/30/2017 40 38 5/30/2017 150 39 6/6/2017 180 40 6/6/2017 42		Sewer smell in creek	У	other		Rodded. CCTV'd. Dyed line, didn't observe dye in creek.
36 5/30/2017 788 37 5/30/2017 400 38 5/30/2017 150 39 6/6/2017 180 40 6/6/2017 423		Sewage backing up into creek	У	clt	Yes	Rodded, hit blockage and water went down. Cleaned up around MH. Put out contaminated creek signs.
37 5/30/2017 400 38 5/30/2017 150 39 6/6/2017 180 40 6/6/2017 423		Leaking through drains manhole backed up	Y	clt		Used small flush truck to open line.
38 5/30/2017 150 39 6/6/2017 180 40 6/6/2017 423		Sewage in basement Sewage leaking out of lateral	у	plt		Plumber repaired.
39 6/6/2017 180 40 6/6/2017 423		Backup in drains	у.,	plt		Informed homeowner to call plumber.
40 6/6/2017 42:	1800 S. 2nd		У	plt		Plumber repaired.
		Power outage	у	plant		Power was restored, all was normal.
44 0/0/2017 15		Broken lateral hit by construction	Y	plt		Plumber repaired.
		Lift station overflow	<u>y</u>	plt		Ordering new pumps and updating breaker boxes.
		Leaking from lateral	y .	plt		Homeowner had line repaired.
		Backup in basement	y	plt		Informed homeonwer to call plumber.
7 -7/2/2027		Leaking out of cleanout	У	plt		Placed containment socks down. Plumber repaired.
	1209 Spruce	Sewage in basement	У	plt		Informed homeowner to call plumber.
46 6/19/2017 100	1209 Spruce 707 S. 6th St.	Grinder pump station overflow	l y	plt	Yes	Westar energy replaced two fuses on utility pole.
	1209 Spruce 707 S. 6th St.					
	1209 Spruce 707 S. 6th St.			- · · · · ·		
ote: plt = Private line	1209 Spruce 707 S. 6th St. 100 Highway Terrace		1 1			
clt = City line trou	1209 Spruce 707 S. 6th St. 100 Highway Terrace ne trouble		1 1			
plant = WWTP (V	1209 Spruce 707 S. 6th St. 100 Highway Terrace ne trouble rouble					



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a

Home

Departments

Residents

Businesses

Visitors

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Chuck Staples Supervisor, Water Pollution

Wastewater Treatment

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Assistant (913) 682-1090



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Sanitary Sewer Overflow Transparency Report You are here: Home > Departments > Sanitary Sewer Overflow Transparency Report

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Sanitary Sewer Overflow Transparency Report

City crews work to keep the main sewer lines clean and maintained. There is occasionally a break in a sewer line that can lead to discharge of untreated sewage, possibly reaching the stormwater drainage system. We urge Leavenworth residents to contact us immediately if they see signs of a sewer discharge at 913-682-1090. Crews respond to system user requests for service 24 hours a day 7 days a week

The City of Leavenworth can only verify the City main lines. A lateral line is the line that runs from a residence or business to the City sewer mains. We cannot verify blockages in lateral lines. This must be done by a licensed plumbing company.

Information on Sanitary Sewer Overflows is made available to the general public as part of the City's transparency efforts.

- Sanitary Sewer Overflow reported Feb. 22, 2016 between Seventh and Broadway and Ottawa and Kickapoo
- Santiary Sewer Overflow reported March 23, 2016 at Iowa and Oregon streets
- Sanitary Sewer Overflow reported April 10, 2016 south of Metropolitan Avenue
- Sanitary Sewer Overflow reported April 12, 2016 at 11th and Cherokee
- Sanitary Sewer Overflow reported April 26, 2016 at 555 Ohio Sanitary Sewer Overflow reported May 11, 2016 at Second and Elm
- Sanitary Sewer Overflows as a result of May 26, 2016 rainstorm
- Sanitary Sewer Overflow reported June 5 at Buffalo Bill Cody Park Sanitary Sewer Overflow reported July 2, 2016, at manholes throughout the City.
- Sanitary Sewer Overflows on July 5, 2016
- Sanitary Sewer Overflows on Sept. 14, 2016

2017

- · Sanitary Sewer Overflow reported Feb. 18, 2017 near Fourth and Spruce streets
- Sanitary Sewer Overflow reported Feb. 22, 2017
- Sanitary Sewer Overflow reported April 3, 2017 Sanitary Sewer Overflow reported April 21, 2017
- Santiary Sewer Overflow reported April 22, 2017
- Sanitary Sewer leak reported May 16, 2017 Sanitary Sewer Overflow reported May 30, 2017
- Sanitary Sewer Overflow reported June 9, 2017
- Santiary Sewer Overflow for June 19, 2017





Home Departments

Residents

Businesses

Visitors

Media Room

Services

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Sanitary Sewer Overflow reported Feb. 18 near Fourth and Spruce streets

Feb. 21, 2017

On Feb. 18, 2017, Water Pollution Control was notified of a private line sanitary sewer overflow at 2:15 p.m. at 804 S. Fourth Street. A private sewer line had overflowed onto the ground and into a storm drain. An estimated 300 gallons of sewer water was released into the storm drain.

ACTIONS TAKEN: City staff responded and was able to prevent more water from reaching the storm drain. Staff put a sign up to warn any passersby near the open storm drain. The rest of the surrounding storm drains were underground. City staff reported the incident to the Kansas Department of Health and Environment.

RISK TO PUBLIC: An estimated volume of 300 gallons of sewer water was carried downstream. Residents should avoid the open storm drain for the next five days. The area is between Spruce and Olive streets just east of Fourth Street/Kansas Highway 7.

FURTHER ACTIONS TAKEN – The City confirmed that the private owner of the sewer line would have plumbing staff fix the problem.

WHAT RESIDENTS CAN DO TO HELP: Residents experiencing a sewer problem can call the 24-hour line, 913-682-1090. An oncall crew will come out anytime. Residents are responsible for sewer lines on their property.



Residents

Businesses

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Services

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Sanitary Sewer Overflow reported Feb. 22

On Feb. 22, 2017, Water Pollution Control found a leak in a City sewer line near 1512 Osage Street to 15th Street. The leak was discovered during the City's Quarterly Creek Crossing inspections. During this process, the inspectors put a nontoxic green dye that is designed to dissipate naturally. Although there was no leak shown previously, a leak was discovered in older portions of the sewer line.

Contractors were in the process of replacing the sewer line with more durable material when the leak was discovered. It is unknown how long the leak occurred.

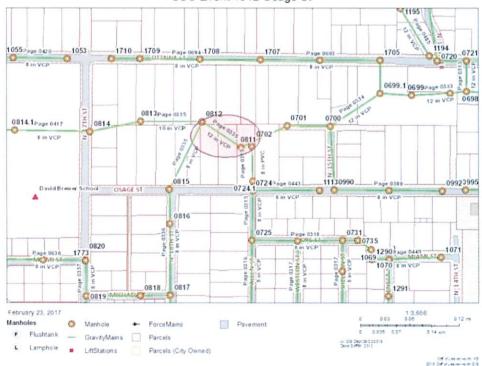
ACTIONS TAKEN: The City plugged the damaged sewer line and bypassed it so that it could be fixed. The City reported the incident to the Kansas Department of Health and Environment.

RISK TO PUBLIC: Residents should avoid the area, which is marked with signs, until water testing shows the area is safe from E. coli.

FURTHER ACTIONS TAKEN: The City is replacing the sewer line in this area with ductile iron so that it will be more durable during periods of high rainfall. Staff will continue testing water samples from the area and remove signs when tests show acceptable levels

WHAT RESIDENTS CAN DO TO HELP. If you notice a sewer smell or leak in the area, contact the 24-hour line, 913-682-1090.

SSO Event 1512 Osage St





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Sanitary Sewer Overflow reported April 3

April 3, 2017

On April 3, 2017, a resident contacted Water Polution Control that a menhote was overflowing at 8:30 a.m., in the 1400 block of Ottawa Street next to the creek. Excessive ranfall was the likely cause. An estimated 4,500 flowed into the nearby creek.

ACTIONS TAKEN. Water Pollution Control staff responded to the scene and were able to open the line causing the manhole to overflow. The mannole stopped overflowing around 9:30 a.m. "Contamifrated treek" signs have been placed around the area.

Risk to public: Residents should avoid the marked area.

Further actions taken. Staff are testing for E-Coll. Signs will be removed when water samples are back within acceptable limits set by the Kansas Department of Health and Environment.

What residents can do to help. The City would like to thank residents who call in and report overflowing maintole covers. The City has a 24-hour line, 913-682-1090, for residents to report incidents.



SSO Map - 1400 Block of Ottawa

April 3, 2017

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a

Home

Departments

Residents

Businesses

Visitors

Media Room

Services

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Sanitary Sewer Overflow reported April 21

On April 21, WPC found a sewer leak near 1313 Fourth Avenue. A concerned citizen called the WPC 24-hour line. He told staff that his address smelled like sewer.

ACTION TAKEN: Staff inspected and found that Manhole 0536 had overflowed into a creek 165 feet west of 1313 Fourth Avenue WPC inserted a rod into the sewer line and removed the cause of the blockage.

RISK TO PUBLIC: The City of Leavenworth Public Works Department asks citizens to stay away from the creek. Locations are west of Fourth Avenue to Second Avenue, between Middle and Prosepect streets from Second Avenue to Fifth Street and between Elm and Vine streets

FURTHER ACTION TAKEN: WPC placed contaminated creek signs and will take water quality samples. These signs will remain in place until the water quality is back to normal levels

WHAT RESIDENTS CAN DO TO HELP: Please keep children and pets away from the creek. Citizens should contact WPC, 913-682-1090, anytime they smell sewer or see sanitary sewer water on the ground.



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PRELIMINARY Report: possible contamination near 819 S 4th St.

After responding to a call on May 16, Leavenworth Water Pollution Control staff found a possible contamination in the creek north of 819 S 4th St. between Third and Fourth streets on City-owned property. Staff have pumped the creek out to the nearest manhole and posted signs in the alley.

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Sanitary Sewer Overflow for April 22, 2017

Businesses

LOCATION: Federal Prison Lift Station at 12th Metropolitan

Residents

ACTION TAKEN: A concerned citizen that lives on Dakota Street called stating the creek smelled like sewer. WPC responded and found the lift station for the Federal Prison had overflowed but was no longer overflowing when our crew arrived.

Visitors

BISK TO PUBLIC: The City of Leavenworth and Public Works would sek that citizens keep children and pets away from the creek

WHAT RESIDENTS CAN DO TO HELP: Please contact WPC when you small sewer or see sanitary sewer on the ground. taking water quality samples. ENBITHER ACTION TAKEN. The Environmental Officer for the Pederal Prison will be having the creek flushed and also will be

Home

Departments

Residents

Businesses

Visitors

Media Room

Services

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Sanitary Sewer Overflow reported May 30

Water Pollution Control received a call May 30, 2017 at 8:30 am from a concerned citizen stating that a manhole behind their house was overflowing into the creek.

ACTION TAKEN: Upon arrival the citizen showed WPC the manhole that was 75 yards into the woods behind his house. WPC located the downstream manhole and within 30 minutes had the blockage removed and the manhole was no longer overflowing. WPC then cleaned up around the manhole and placed contaminated creek sign along the creek that run east of 2nd Ave to 4th street between Maple street and Elizabeth street.

FURTHER ACTION TAKEN: WPC has taken water samples and will leave the contaminated creek signs out until the water samples are within KDHE requirements.

RISK TO PUBLIC: Public works would ask that residents keep their children and pets away from this creek until the sign are removed. UPDATE: The area is no longer restricted after improvement to the water quality. Signs have been removed.

WHAT RESIDENTS CAN DO TO HELP: Public Works would also remind residents to contact WPC any time day or night and weekends if they notice water running down the street or alley and if they smell sewer gas. Please call 913-682-1090

Home

Departments

Residents

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Services

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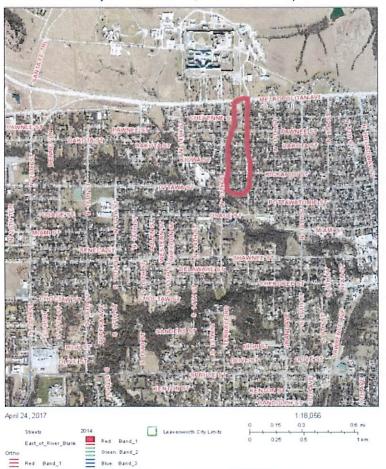
Sanitary Sewer Overflow Reported June 9

At 11:39 on June 9, a concerned citizen that lives on Pawnee Street contacted Water Pollution Control, stating that the creek smelled like sewer.

WPC responded and found the Federal Prison lift station had overflowed. Overflow had run into the storm drain and into the creek south of Metropolitan Street. Water Pollution Control contacted the Federal Prison and let them know the lift station had overflowed. The Federal Prison has responded by contacting a company to help with the cleanup.

The City asks residents to keep their children and pets away from the restricted area. The restricted area is between 12th and 13th Street from Metropolitan to Ottawa Street. The Environmental Officer from the Federal Prison will be responsible for cleaning the creek and taking water quality samples from the creek.

City of Leavenworth, KS GIS Web Map



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Q

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Sanitary Sewer Overflow for June 19

Plumber working at 100 Highway Terrace contacted city and stated that the private lift station at his location had overflowed into the detention basin, and then flowed out of the detention basin. The outlet of the detention basin discharges into City of Lansing. City of Leavenworth representatives contacted City of Lansing representatives and informed them of the situation.

SANITARY SEWER OVRFLOWS

JANUARY 2017

	Title:	Superintend	dent	No.			Phone	913-68	32-1090	
,	Name:	Chuck Stap	· · · · · · · · · · · · · · · · · · ·				Date:	1/11/1	7	
9.	After tal	ive Action, if a lking to the ove ed in the curb	vner we plac	ditional pa ced contai	age if nece inment soc	ssar k so	y) if any more	e water r	an out it	would be
-	Upon a and info	nal explanation rrival we cheo crival we cheo crimed him he cormed that he	cked our line needed to d	and rodo call and pl	ded for 313 lumber. The	feet	with no pro	blems. \	Ne talke	d to the owner
8.	Cause	Excessive Unplanned	e Break e Blockage	ow Melt in Related	l Break			Control Power I Operati	nance Re	Failure
	Michae	y <u>All</u> Incident el Teachout c and the downs	alled stating	he had w	Street Addr rater runnin	ess g at	or Manhole the curb at	Number 1623 4 th	r as appi ' ave. Th	opriate. e upstream M/H is
7.	Incider	nt Location: (] Plant] Lift/Pump] Peak Flow] Manhole(s	Station Basin	at apply)			City Colle Private Se Basement Other (spe	ewer Line t	€	Break / Joint)
_		nultiple locati			o rain ever	nt, ch	eck here			
6.	If rainf	all induced ev	ent, approx	imate inch	nes of rainf	all	n/a			
5.	Total e	estimated gall h failed equip	ons bypasse ment for all	ed, spilled	, or routed	n:	2 gallo	,	4.00	VIII
4.		ncident Disco ncident Ende	· - · ·	1/3/201	***************************************			Time: Time:	3:25 4:00	I
KDH 3.		n Contacted:		***************************************	Date:	_	1/11/17		Time:	1:32 pm
1. 2.	Within 785.29 require	24 hours of 6 96.0086), (teleed within 5 da	ephone 785. Tys of discov	otify the K 296.5517 ery. If the	DHE Center') or your lo	cal I s not	office (email KDHE distri	ict office. within 5 (ls@kdhe Writter days, se	notification is
. •	tem Bypa		Diversion [Upset 🗌		Flow Thre	-		Spili 🗌
Colle	ection	re available a	In-Plant			ech.h	In-Plant			_

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

		e available a	t http://www.	kdheks.gov/	water/tech				
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1. 2.	Within 785.29 require	24 hours of o 6.0086), (tele ed within 5 da	ephone 785. Tys of discove	tify the KDH 296.5517) or ery. If the in	r your local cident is n	Office (email KDHE distri ot corrected v	ct office. within 5 (s@kdhe Writter days, se	notification is
KDH	E Persor	n Contacted:	Chris See	ds	_ Date:	1/5/17		Time:	11:16 am
3.	Date Ir	ncident Disco	vered:	1/1/2017			_ Time:	5:07	pm
4.		ncident Ende		1/4/2016			Time:	4;00	pm
5.			ons bypasse			405	-11 (5	5!-! !	
6.	_	• •	ment for all I			-	alions (L	Jia not r	each storm drain)
0.			ent, approxi			n/a			
-,			ons listed be		ain event, d	check here			
7.		Plant Lift/Pump Peak Flow Manhole(s	Basin)			Private Se Basement Other (spe	ewer Line t ecify belo	e ow)	Break / Joint)
	We rec	eived an e-m	ail from City	Hall stating	that water	or Manhole was running M/H is 0214	down th	r as app e alley a	ropriate. at 217 Broadway
•						TOTAL SECTION AND ADMINISTRATION			
8.		Excessive Unplanned City Line B City Line B Private Line	e Break e Blockage	w Melt n Related Bi	reak		Control Power I Operati	nance R	Failure
	Upon ar	ri v al we notic	ced water rui	nning down i	the alley ar	ional page if nd the clean o contact the	out had l	been bro	oken by a vehicle. ne was home.
9.	We clea	ined up the a nd spread lin	ne on the are	only around to a. We left a	the clean o notice on t	ut but in the	r. We ha	ve moni	I containment tored the area and
	Name:	Chuck Stap	oles			Date:	1/05/1	7	
	Title:	Superinten	dent			Phone		32-1090	

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

	initions a ection	re available a		w.kdheks.	gov/water/tec				
	ection tem Bypa	ass 🔯	In-Plant Diversion	П	Upset 🗌	In-Plant Flow Thr	ough \square		Spill 🗌
1.	•		Leavenwo		•		sas Perm		1-MO12-IO01
2.	Within 785.29 require	24 hours of 96.0086), (tel ed within 5 da	discovery, i ephone 789 ays of disco	notify the I 5.296.551 overy. If th	KDHE Centra 7) or your loca ie incident is r	Office (emai al KDHE distr not corrected	il – <u>cseed</u> ict office. within 5 d	s@kdhe Writter days, se	eks.gov), (fax n notification is
KDH	IE Perso	n Contacted:	Chris Se	eeds	Date:	1/7/17		Time:	8:57 am
3.	Date I	ncident Disco	overed:	1/15/2	017		Time:	6:20	pm
4.		nci <mark>de</mark> nt Ende		1/15/20			_ Time:	7:30	pm
5.		estimated gal h failed equip			d, or routed s on this form:	unkno	own conta	ained in	basement
6.	If rainf	all induced e	vent, appro	ximate inc	hes of rainfall	n/a			
	lf r	nultiple locati	ions listed b	elow due	to rain event,	check here			
7.	Incider	nt Location:	(check all th	nat apply)					
		Plant	.					•	Break / Joint)
	<u> </u>	Lift/Pump			_	Private S		•	
		Peak Flow Manhole(s			L	」 Basemen] Other (sp			
			•	hy Nama	Street Addres				ranriata
	Kevin l	is called and	stated the	manhole	at 701 13 th St	reet Terrance	e is holdir	as app no water	ropriate. : The upstream
	M/H is	1116 and the	e downstrea	am M/H is	1117.				. The apolitoditi
8.	Addition	Excessive Unplanned City Line E City Line E Private Lin Private Lin Lagoon High	Rainfall, Si I Constructi Break (Not (Blockage e Break e Blockage gh Level	now Melt ion Relate Construction	on Related) ent: (use addi	tional page if	Mainten Vandalis Other	System Related ons Related ance Res sm	Failure Failure ated Failure elated Failure
	Our cre	w arrived an	d noticed ro	ots in the	invert. We ro	dded the line	and hit a	blockag	ge at 30 ft.
9.	After ge	ive Action, if etting through as contained	the blocka	ge the wa	page if necess ter receeded.	ary) There was n	ot water o	on the g	round and all
•	Name:	Chuck Stap	oles			Date:	1/17/1	7	
	Title:	Superinten	dent			 Phone	913-68	32-1090	
Who	en Comp	oleted, E-mail	Kansa	is@kdhek as Departr	s.gov nent of Health	& Environm			

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

	Title: Superir	ntendent		Phone 9	13-682-109	90	
,		Staples		annua annua	/20/17		_
9.	We rodded to d	n, if any: (use additiona opened the line and the out of the basement unt	n spread lime on t	he ground whe	ere the sum off the sump	p pump had been p pump.	_
	Upon arrival the feet the water st We are going ba	nation of reason for Inc unmarked M/H was ho arted to receed. We co ack this morning to cctv o M/H's on this line.	olding water. We ro entinued to rod the	odded without I rest of the line	hitting a blo and still did	d not hit a blockage	
8.	☐ Exces: ☐ Unplar ☐ City Lii ☐ City Lii ☐ Private ☐ Private	nt: onal Bypass for Repair sive Rainfall, Snow Me nned Construction Rela ne Break (Not Construc ne Blockage E Line Break e Line Blockage n High Level	lt ated Break	☐ Co ☐ Po ☐ Op ☐ Ma ☐ Va		m Failure	
(J.F. Denney cal	dent Locations by Nam lled stating the house a s a new unmarked M/H	it 1234 Kiowa St h	ad water comir	na into the l	opropriate. basement. The	
	☐ Peak l ⊠ Manho	• •		Private Sewe Basement Other (specify	y below)		
7.		on: (check all that appl			n Line (Lin:	e Break / Joint)	
6.		ed event, approximate in ocations listed below du		n/a	7		
4. 5.	through failed e	gallons bypassed, spi equipment for all location	ons on this form:			7pm asement sump pum	p)
3.	Date Incident D		/2017	7	Гіте: <u>3:4</u>	12 pm	
KDI	required within	5 days of discovery. If OHE indicating the sta	f the incident is no itus. This form is t	t corrected with	nin 5 davs. s	send a written the incident ends,	
2.	Within 24 hours 785.296.0086),	s of discovery, notify th , (telephone 785.296.5	e KDHE Central C	Office (email - d	cseeds@kd	lheks.gov). (fax	
1.	FACILITY NAM		• —	_	Permit #	M-MO12-IO01	
Col	finitions are availal llection stem Bypass ⊠	ble at <u>http://www.kdhel</u> In-Plant Diversion ☐	s.gov/water/tech.l Upset □	<u>html</u> In-Plant Flow Throug	ıb 🗀	Spill 🔲	

Def Col	initions a lection	re available	at <u>http://www</u> In-Plant	kdheks.	gov/water/ted	ch.h	<u>ıtml</u> In-Plant			
	tem Byp	ass 🛛	Diversion [Upset 🗌		Flow Thr	ough 🔲		Spill 🗌
1.		ITY NAME:	Leavenwo	rth, City	of		Kans	as Perm	it# M	1-MO12-IO01
2.	785.29 requir	96.0086), (te ed within 5 d	discovery, no lephone 785 ays of discov	otify the .296.551 ery. If the	KDHE Centra 7) or your loone incident is	al k not	COME district Corrected Corr	ict office. within 5	ls@kdhe Writter days, se	eks.gov), (fax
	HE Perso	n Contacted	Chris Se	eds	Date:		1/23/17	***************************************	Time:	10:25 am
3.	Date I	ncident Disc	overed:	1/20/2	017	~~~~	····	_ Time:	2:32	pm
4. -		ncident Ende		1/23/2				_ Time:	9:00	am
5.			llons bypasse pment for all		d, or routed s on this form	:	5 galle	on(conta	ined in v	vard)
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7.			(check all tha							
		Plant			[City Colle	ction Lin	e (Line E	3reak / Joint)
	<u></u>	Lift/Pump				\boxtimes	Private Se		е	
	<u> </u>	Peak Flow Manhole(s			<u>[</u>	\dashv	Basemen			
	ــا Identify		•	v Name	Stroot Addro		Other (sp	•	•	i
	We we	ere called by	a neighbor s	y Name, tating tha	Street Addre	ess nad	or iviannoie been over	: Numbe flowing :	r as app it 312 Pi	ropriate. ne Street. The
,	upstre	am M/H is 07	13 and the c	lownstre	am is 0714.		MARKET TO THE RESERVE			
•				······································	- Control of the Cont					· · · · · · · · · · · · · · · · · · ·
8.	Cause	of Incident:	l Bypass for	Donoir/C	construction			P* ai.a	4 . 7 11.	
	<u> </u>		Rainfall, Sn		onstruction				nent Fail System	
	Ē		d Construction		ed Break		Ä		Related	
			Break (Not C	onstructi	on Related)					ated Failure
		City Line E								elated Failure
		Private Lir	ne Break ne Blockage					Vandali	sm	
		Lagoon Hi						Other		
	L. Addition	-	~	for Incid	ent: (use add	litia	nal naga if	200000	, m, eV	
	Our cre	ew checked c	our line and the	he flow w	vas good. We	dic	rod 110 fe	eet and o	iry) :ould not	aet through
	Since n	no one was h	ome we cont	tacted ou	ır plumbing in	spe	ector and h	e said h	e would	leave a letter or try
	to make	e contact.							***************************************	
9.	Correct	tive Action if	anv. (use od	lditional :	page if neces					
-,	After no	otifing the ins	pector we pla	aced cor	itainment soc	ks	around the	cleanou	t. We ha	ve scheduled our
	camera	crew to che	ck this line to	see wh	we could no	t th	e the clear	ning nozz	zle throu	gh. Water is
	nowing	normal.								
	None	Oh. al. O!	-1							
/	Name:	Chuck Sta					_ Date:	***************************************	······································	· · · · · · · · · · · · · · · · · · ·
	Title:	Superinten	dent				Phone	913-6	32-1090	

SANITARY SEWER OVRFLOWS

FEBRUARY 2017

/ D	efinitions are av ollection	ailable at <u>http://ww</u> In-Plant		ov/water/tech	<u>.html</u> In-Plant			
	ystem Bypass 🏻			Upset 🗌	Flow Thro	ough 🔲	5	Spill 🗌
1.			vorth, City of	•	Kans	as Permi	t# M	-MO12-IO01
2.	785.296.00 required wi	ours of discovery, 986), (telephone 75 thin 5 days of disc to KDHE indicatir	notify the KI 35,296,5517) overy. If the	or your local incident is no	KDHE districted v	ct office. vithin 5 d	@kdhe Written ays, ser	<u>ks.gov</u>), (fax notification is nd a written
ΚI	DHE Person Co	ntacted: <u>Chris</u> §	Seeds	Date:	2/3/17		Time:	10:56 am
3.	Date Incide	ent Discovered:	2/3/2017	7		_ Time:	9:15 a	am
4.			2/3/2017		W. S	_ Time:	10:15	am
5.		ated gallons bypa ed equipment for			2 gallo	ne		
6.	_	duced event, appr			n/a	// 10	······································	
		ole locations listed				\Box		***************************************
7.		cation: (check all		, , , , , , , , , , , , , , , , , , ,		Land		
	PI Li Pe	ant ft/Pump Station eak Flow Basin anhole(s)			City Collect Private Se Basement Other (spe	wer Line		reak / Joint)
,	Aaron Frick	Incident Locations ie called statin the am M/H is 0601(Fi	water was fl	owing out of	the manhole	next to h	as appr is house	opriate. e at 510 Isabell St.
8.	☐ Ex ☐ Ur ☐ Cir ☑ Cir ☐ Pr	cident: centional Bypass forcessive Rainfall, sometime Construct by Line Break (Note by Line Blockage by Line Blockag by Line Blockag by Line Blockag by Line Blockag by Level	Snow Melt ction Related Construction	Break			System Related F ons Rela ance Re	Failure
	Additional e Upon arrival M/H and fo	xplanation of reas	H had leaked ⁺full. We rodo	some water ded and hit a	but was not I	eaking at	this tim	e. We opened the the downstream
9.	Once the wa	action, if any: (use ater recedded we i ockage in the line.	odded as clo	se to the flus	h tanks as w	e could (nat cause	100 feet	i). We did not hit ackup.
	Name: Ch	uck Staples			Date:	2/03/17	7	
/		perintendent			Phone		2-1090	

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

1	Definitions a	are available a	at <u>http://www</u> In-Plant	.kdheks.ge	ov/water/ted	ch.h				
	System Byp	ass 🛛	Diversion [Upset 🗌		In-Plant Flow Thro	ugh 🗍		Spill 🗍
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		on Contacted:			Date:		2/17/17		Time:	11:59 am
	_	Incident Disco	***************************************	2/16/20		******		Time:	3:00	
		Incident Ende		2/16/201				Time:	3:15	
	5. Total	estimated gall gh failed equip	lons bypasse	ed, spilled,	or routed		0!!-	-		
(fall induced ev					2 gallo	ns		
		multiple locati				-	n/a			
		nt Location: (J rain event	, UII	CON HEIE			
	Identif The ne	Plant Lift/Pump Peak Flow Manhole(s y <u>All</u> Incident eighbor of 312 am M/H is 07	Station Basin Control	y Name, S called sta	iting that the	ss of	Private Sev Basement Other (spector Manhole	wer Line cify belo Number	w) as appi	Break / Joint) ropriate. owing. The
_			***************************************	***************************************						
ζ	3. Cause	Excessive Unplanned City Line B City Line B Private Lin	e Break e Blockage	ow Melt n Related	Break				System Related I ons Rela ance Re	Failure
	After w	nal explanation re checked out eral cleaned c	r lines and h	for Incider ad good fl	nt: (use add low we cont	itior	nal page if reed or inspec	necessar ction bra	ry) nch to f	ollow up on getting
9		tive Action, if a	any: (use ad Inspection br	ditional paranch we p	ge if necessolaced conta	sary	/) nent socks a	around t	he later	al.
	Name:	Chuck Stap	oles	***************************************			Date:	2/47/4	7	
	Title:	Superintend					Phone	2/17/17		
. J							. FIIONE	913-68	2-1090	
	vvnen Comi	oleted. E-mail	to: cseeds	@kdheke	dov					

cseeds@kdheks.gov Kansas Department of Health & Environment – Attn: Chris Seeds

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

С	Definitions are available Collection	In-Plant		<u>.html</u> In-Plant			
S	System Bypass ⊠	Diversion 🗌	Upset 🗌	Flow Throu	ıgh 🗌	Spill 🔲	
1			ty of		s Permit #	M-MO12-IO01	
2	785.296.0086), (transport to the required within 5 controls.)	f discovery, notify the elephone 785.296.5 days of discovery. I HE indicating the sta	517) or your loca f the incident is n	I KDHE district ot corrected w	t office. Wi ithin 5 days	ritten notification is	
K	DHE Person Contacted	d: Chris Seeds	Date:	2/21/17	Tim	ne: 8:32 am	
3.	Date Incident Disc	covered: 2/15	5/2017		Time: 1	12:40 pm	
4.			7/2017		Time: 5	5:00pm	
5.		allons bypassed, sp ipment for all location		unknow	/n(containe	ed in yard)	
6.		event, approximate		n/a			
		itions listed below d		check here			
7.		(check all that app					
	☐ Plant				•	ine Break / Joint)	
	☐ Lift/Pum ☐ Peak Flo	p Station	×	Private Sev	ver Line		
	Manhole		<u> </u>	Basement Other (spec	rify helow)		
		nt Locations by Nam	ــــ ne. Street Addres		•	appropriate	
,	We were performi	ng a utility locate an	d noticed sewage	leaking onto	the ground	at 622 west 7 th street	
	The upstream wir	l i 0326.1 and the d	ownstream M/H is	50326.			
8.	Cause of Incident:	Accessed to the second of the					
		al Bypass for Repai			Equipment	Failure	
		e Rainfall, Snow Me				tem Failure	
		ed Construction Rela Break (Not Constru				ited Failure Related Failure	
		Blockage	olion (Clatea)			e Related Failure	
	=	ine Break			/andalism		
	_	ine Blockage figh Level			Other		
		tion of reason for In	cident: (use addit	ional nage if n	ecessany)		
	After checking the	city lines and having	g no problems we	contacted the	e owner and	d our plumbing	
	ispector. We place	d containment sock	s around the clea	nout and appl	ied lime on	the area.	
9.	Our plumbing inspe	if any: (use addition ector contacted the ning and informed th	owner and inform	ed them they	needed to made Frid	call a plumber. I was ay 2/17/17 around	
	Name: Chuck St	aples		Date:	2/21/17		
,	Title: Superinte	ndent		Phone	913-682-1	090	

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

	Definitions a Collection	re available a	t <u>http://www.kdh</u> In-Plant	eks.gov/water/te	ch.ht					
	System Bypa	ass 🛛	Diversion [Upset [in-Plant Flow Thro	ough 🗀		Spill 🔲	
		ITY NAME:	Leavenworth, C	ity of		Kans	as Perm	it# M	-MO12-IO01	1
	785.29 require notific	96.0086), (tele ed within 5 da ation to KDHE	discovery, notify to the phone 785.296. ys of discovery. Indicating the s	the KDHE Centr 5517) or your lo If the incident is	cal Ki s not c	fice (email DHE distri	– <u>cseed</u> ct office. within 5 d	ls@kdhe Written davs. sei	ks.gov), (fa notification nd a written	ax is
	_	n Contacted:	Chris Seeds	Date:	2	/21/17		Time:	9:56 am	
		ncident Disco		8/2017		·····	_ Time:	2:14	om	-
	5. Total e	ncident Ender estimated gall h failed equip	d: <u>2/2</u> ons bypassed, s ment for all locat	21/2017 Dilled, or routed ions on this forn	n:	300 ga	_ Time: allons(se	8:00 a ome wat	am er ran into a	storm
(ent, approximate			n/a	***************************************			
			ons listed below				П			
- -	Identify The ow	Plant Lift/Pump s Peak Flow Manhole(s All Incident	Basin	me, Street Addre	Solution of the state of the st	Private Se Basement Other (spe r Manhole ating that	ewer Line cify belo	e ow) : as annr	Break / Joint) opriate. overflowing a	
8	Addition Upon and whee	Excessive Inplanned City Line Bith City Line Bith Private Line Private Line Lagoon High and explanation rrival the clean and running are they did the	e Break e Blockage h Level n of reason for Ir n out at the aboveross the alley in e water stopped	elt lated Break uction Related) ncident: (use address was de address was de address was de a storm drain overflowing.	overfl . We	owing and asked the	Control Power F Operation Mainten Vandalis Other	ry)	Failure Failure ted Failure lated Failure	ho
9.	! contac	ted the owner	ny: (use additior and informed hi l up the water ar	im that he neede	ed to	call a plui	mber an	d he sai cleanout	d he had one	on
	Name:	Chuck Stap	es		•	Date:	2/21/1	7		
1	Title:	Superintend			 -	Phone	***************************************	<u>/</u> 32-1090		
								_ 1000		

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

Defi Coll	initions are available ection	at http://www.kd In-Plant	heks.gov/water/t	ech.htn	<u>nl</u> n-Plant		
	tem Bypass ⊠	Diversion [Upset [Flow Through	gh 🗌	Spill 🔲
1.	FACILITY NAME:		City of		Kansas	Permit #	M-MO12-IO01
2.	Within 24 hours of 785.296.0086), (to required within 5 condition to KDH	elephone 785.290 lays of discovery	6.5517) or your l . If the incident	ocal KD is not c	HE district of the order of the	office. Writ hin 5 davs.	ten notification is
	IE Person Contacted	l: <u>Chris Seeds</u>	Date	: <u>3/1</u>	1/17	Time	: <u>7:50 AM</u>
3 .	Date Incident Disc		/21/2017		•	Time: <u>1:5</u>	50 PM
4. 5	Date Incident End		/28/2017		-	Time: <u>3:0</u>	00 PM
5.	Total estimated ga through failed equ				10 GALL	ONS (Wat	er was shut off)
6.	If rainfall induced e				/a	.crto (vvac	Ci was shat on)
		tions listed below			ck here]	
7.	Incident Location:			·		_	
	☐ Plant ☐ Lift/Pump ☐ Peak Flo ☐ Manhole(Station w Basin			City Collection Private Sewellasement Other (specif	er Line	e Break / Joint)
,	Identify <u>All</u> Inciden Mr. Warren called The upstream man	stating that water	r was running ou	ress or t of a h	Manhole Nu	umber as a _l nis house at	ppropriate. t 625 Dakota Street.
8.	Excessive Unplanne City Line City Line Private Line	ne Break ne Blockage igh Level on of reason for	Melt Related Break truction Related)	dditiona	CO PO OI OI OI OI	aintenance andalism ther cessary)	em Failure ed Failure elated Failure Related Failure
•	house was overflow	ing and we infor	med him he nee	ded to	call a plumb	er.	ext to wr. warren
9.	Corrective Action, if Before we left we pl would turn this over cleaned out and we off if he did not get I the 2/28/17 his wate	aced containmer to our inspection asked him to lim nis lateral opened	nt socks around n branch and he nit his water use.	the clea would b The Cit	oe allowed a tv sent a let	a couple of the that his t	days to get this
,	Name: Chuck Sta	nles		r	Date: 3	2/04/47	
	Title: Superinter	h		· ·		3/01/17 913-682-109	20
						102-108	<i>,</i>

Colle	ection		In-Plant _	_			In-Plant	_			
-	em Bypa		Diversion [_	Upset		Flow Thro	-		Spill [
1. 2.	Within 785.29 require	TY NAME: 24 hours of d 6.0086), (tele d within 5 day tion to KDHE	phone 785.2 /s of discove	tify the k 296.5517 ery. If th	KDHE C 7) or you e incide	ur local ent is no	Office (email KDHE district t corrected v	ct office. vithin 5 d	s@kdhe Writter days, se	notification nd a written	fax is
KDH	E Persoi	n Contacted:	Chris See	ds	D	ate: _	2/22/17		Time:	3:51 pm	
3.	Date In	icident Discov	ered:	2/22/20	017			Time:	9:00	am	
4.		icident Ended	-	2/22/20				Time:	1:30	pm	
5.		stimated gallo n failed equipr					2 gallo	ns			
6.	If rainfa	all induced eve	ent, approxir	nate inc	hes of r	ainfall	n/a				
	lf n	nultiple locatio	ns listed bel	ow due	to rain e	event, cl	heck here				
7. •/	Identify During noticed better s		station Basin Cocations by ract for char had been leek crossing Bypass for Rainfall, Sno	Name, nging the aking. T Repair/Co w Melt	e VCP I This line	ine in th was bei	Private Se Basement Other (spe or Manhole e creek at 19 ing changed	wer Line cify belo Number 512 Osa from Vo	ow) r as app rge St th CP to du	e contractor actile iron wh	
	Addition	City Line Br City Line Bloom Private Line Private Line Lagoon High al explanation was already	ockage Break Blockage n Level n of reason f	nstructio	on Rela	ted) e additio	Dnal page if i	Mainten Vandali Other	ons Rela nance Re sm rv)	ated Failure elated Failur	
-	placed of levels a	contaminated re back to nor	Creek sign om al. Just a	out and s small ar	we will t	take e-c of sanita	oli samples ry sewer wa	and rem	ove the	sian when the	he
9	The line	ve Action, if a e was remove k in service at	d and new d	luctile iro	on was	necessar installed	ry) I as a planne	ed contra	act. This	s line was rep	paired
J	Name:	Chuck Stapl	es				Date:	2/22/1	7		
	Title:	Superintend					Phone		. <u>'</u> 32-1090		

SANITARY SEWER OVRFLOWS

MARCH 2017

Defi	initions are available a ection	at http://www.kdhe	ks.gov/water/tech			
	ection tem Bypass ⊠	In-Plant Diversion	Upset 🔲	In-Plant Flow Thro	nap 🗀	Spill 🗍
1.	FACILITY NAME:	Leavenworth, Ci	• —		as Permit #	·
2.	Within 24 hours of 785.296.0086), (tel required within 5 di	discovery, notify the discovery, notify the discovery. It is not the discovery. It is not the discovery. It is not the discovery and the discovery and the discovery and the discovery.	ne KDHE Central 517) or your local f the incident is no	Office (email KDHE district of corrected v	– <u>cseeds@</u> ct office. W vithin 5 dav	kdheks.gov), (fax /ritten notification is
KDH	IE Person Contacted:		Date:	3/3/17		me: 7:39 am
3.	Date Incident Disco	overed: <u>3/2/</u>	2017		Time:	9:30 am
4. -	Date Incident Ende		2017		Time:	11:30 am
5.	Total estimated gal through failed equip	lons bypassed, sp oment for all location	illed, or routed ons on this form:	5 gallo	ns(contain	ned in yard)
6.	If rainfall induced e	vent, approximate	inches of rainfall	n/a		
	If multiple locat	ons listed below d	ue to rain event, c	heck here		
7. 8.	Cause of Incident: Intentional Excessive Unplanned City Line E City Line E	Station Basin Locations by Namumbing inspector of the seam manhole is 05 Bypass for Repair Rainfall, Snow Medi Construction Relational (Not Construction Relations and the seam manhole is 05 Bypass for Repair Rainfall, Snow Medi Construction Relations and the seam manhole is 05 Bypass for Repair Rainfall, Snow Medi Construction Relations and the seam manhole is 05 Bypass for Repair Rainfall, Snow Medi Construction Relations and the seam manhole is 05 Bypass for Repair Rainfall R	ne, Street Address called stating that 85 and the downs called stating that 85 and the downs called station at the details at the state of the state	Private Se Basement Other (spe s or Manhole the lateral at stream manh	wer Line cify below) Number as 415 Vine s ole is 0712. Equipment Control Sys Power Rela Operations	appropriate. t was overflowing into
	Additional explanation The private lateral w	on of reason for Ind as blocked	cident: (use additi	onal page if r	necessary)	
9.	Corrective Action, if Once we checked or ground. The City ins that the line was ope	ur lines we placed pector had already	containment sock	s around the	lateral and call a plur	spread lime on the mber. We were called
	Name: Chuck Star	oles		Date:		
/	Title: Superinten	dent		Phone	913-682-1	1090

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds

Defii Colle	nitions are availal ection	ole at <u>http://www.kd</u> In-Plant	heks.gov/water/ted	:h.html In-Plant			
Syst	em Bypass 🏻	Diversion 🗌	Upset 🗌	Flow Thr	ough 🗌	Spill 🗌	
1. 2.	785.296.0086), required within	IE: Leavenworth, s of discovery, notify (telephone 785.296) 5 days of discovery DHE indicating the	the KDHE Centra 3.5517) or your loc . If the incident is	I Office (emai al KDHE distr not corrected	ict office. Wr within 5 days	itten notification	(fax on is
KDH	E Person Contac			3/3/17	Tim		511US.
3.	Date Incident D			0/0/17	***************************************	e. <u>7.56</u> 2:30 pm	
4.	Date Incident E		/2/2017			:01pm	
5.	Total estimated	gallons bypassed, quipment for all loca	spilled, or routed	Less	than one gallo		
6.	If rainfall induce	d event, approxima	te inches of rainfal	· · · · · · · · · · · · · · · · · · ·	X	Name &	***************************************
	If multiple Id	cations listed below	due to rain event	check here			
7.	☐ Plant ☐ Lift/Pu ☐ Peak f ☐ Manho Identify All Incid While cleaning t	lent Locations by Na he sewer line at 26 the toilet in her bat	ame, Street Addre	☐ Private Son Basemen ☐ Other (sponsor Manhole water was for	ewer Line t ecify below) e Number as a ced back thro	ugh the owne	rs lateral
8.	☐ Excess ☐ Unplan ☐ City Lir ☐ City Lir ☐ Private ☐ Private	nt: pnal Bypass for Replicive Rainfall, Snow I ned Construction R ne Break (Not Consine Blockage Line Break Line Blockage High Level	Melt elated Break		•	tem Failure	
	Our crew was cle were cleaning th	nation of reason for eaning a line to clea is line water was for of the owners later	n decaying roots f ced up the lateral	rom line from and came out	last years roo	ot treatment. A This is mainly	s we due to
9. 	Corrective Action We have placed pressure in the c	n, if any: (use addition this address on a list leaning hose.	onal page if necess st we maintain so v	sary) when we clear	n this line aga	in we lower th	ie
,	Name: Chuck S	Staples		Date:	3/03/17		
	Title: Superin			Phone	913-682-10	19N	

Defi Colle	nitions are available : ection	at <u>http://www.kdhek</u> In-Plant	s.gov/water/tech	<u>.html</u> In-Plant		
Syst	em Bypass 🏻	Diversion	Upset 🗌	Flow Thro	ugh 🔲	Spill 🗌
1.	FACILITY NAME:	Leavenworth, City			as Permit#	M-MO12-IO01
2.	785.296.0086), (te required within 5 d	discovery, notify the lephone 785.296.55 ays of discovery. If E indicating the state	517) or your loca the incident is n	KDHE district of corrected v	ct office. Wri vithin 5 days	itten notification is . send a written
KDH	E Person Contacted	Chris Seeds	Date:	3/13/17	Tim	e: _11:39 am
3.	Date Incident Disc	overed: <u>3/8/2</u>	017	HAN 25 - 2 - 20 - 20 - 20 - 20 - 20 - 20 -	Time: 3	:30 pm
4.	Date Incident Ende		2017			:00 pm
5.		llons bypassed, spil oment for all locatio		unknov	wn/containe	d in basement)
6.		vent, approximate i		n/a	micontaine	a in basement)
		ions listed below du		•		
7. 8.	Incident Location: Plant Plant Peak Flow Manhole(stantify All Incident The owner Ron call upstream M/H is 04 Cause of Incident: Intentiona Excessive Unplanned City Line B City Line B Private Line	(check all that apply Station v Basin s) t Locations by Name led stating he had w 192 and the downstr I Bypass for Repair/ Rainfall, Snow Mel d Construction Rela Break (Not Construct Blockage	e, Street Address vater backing up eam M/H is 0499 Construction t	City Collect Private Se Basement Other (spe s or Manhole in his baseme 2.2	cify below) Number as a ent at 787 Po Equipment I Control Syst Power Relat Operations I	ennsylvania st. The Failure tem Failure
9.	Lagoon Hi Additional explanati Upon arrival our cre basement and the o	gh Level on of reason for Inc w checked the flow wner said the line w any: (use additiona wing good we inform and the line is open	in the City line a vas backing up for I page if necessa med the owner the and water had o	onal page if r nd there was or 3 days. ary)	necessary) good flow. 1	There was water in the umber. I talked to the e is partially
	Name: Chuck Sta	ples		Date:		
•	Title: Superinten	dent		Phone	913-682-10	090

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

Defii Colle	nitions are available a ection	at <u>http://www.kdhek</u> In-Plant	s.gov/water/tech.	<u>html</u> In-Plant				
	em Bypass 🏻	Diversion [Upset □	Flow Thro	ough 🔲		Spill 🗌	
1.	FACILITY NAME:	Leavenworth, City	/ of	Kans	as Permit #	¥ M	1-MO12-IO01	
2.	required within 5 da notification to KDH	discovery, notify the ephone 785.296.55 ays of discovery. If E indicating the stat	E KDHE Central (617) or your local the incident is no	Office (email KDHE district corrected to the corrected to	 cseeds@ ct office. V within 5 da 	2kdhe Vritter vs. se	eks.gov), (fax notification is nd a written	
	E Person Contacted:	Chris Seeds	Date:	3/13/17	Ti	me:	8:20 am	
3.	Date Incident Disco		2017		_ Time:	4:00	pm	
4. 5.	Date Incident Ende		2017		_ Time:	7:00	am	
J .	through failed equip	lons bypassed, spill oment for all location	ns on this form:	unkno	wn/contain	ed in	basement)	
6.	If rainfall induced e			n/a	WINCOINCAIN	icu iri	basement)	
		ons listed below du		***************************************	П	·····		
7.	Incident Location: ((check all that apply Station Basin (b) Locations by Name d stating that water	e, Street Address	City Collectory Private Seasement Other (spe	ewer Line ecify below) s anni	Break / Joint) ropriate. mp. The upstream	
8. - - 9.	☐ Excessive ☐ Unplanned ☐ City Line B ☐ City Line B ☐ Private Line ☐ Lagoon Hig Additional explanation Our crew arrived and and did hit any block This is a private line Corrective Action, if a	e Break e Blockage gh Level on of reason for Inci d checked the Cities age. We also found issue. any: (use additional	ted Break tion Related) dent: (use additions line and found got that the basement	good flow. Went at the ab	Maintenan Vandalism Other necessary) /e also clea ove addres	vstem lated I s Rela nce Re n aned to	Failure Failure ated Failure elated Failure he line for 245 fee s holding water.	t
	Once our crew chec their lateral. We info situation.	ked our line we info	rmed the owner	that they ne	eded to cal bing inspec	ll a plu ctor to	umber to open up follow up on	
•	Name: Chuck Stap	les		Date:	3/13/17			-
	Title: Superintend	dent		Phone	913-682-	1090		

		re available a		<u>ı.kdheks.g</u>	ov/water/tech					
	ection em Bypa	iss 🕅	In-Plant Diversion		Upset 🗌	In-Plant Flow Thro	uah 🖂		Spill 🔲	
1.	• •		Leavenwo		• —		as Perm	i+ ++	орш <u>—</u> Л-МО12-IО01	ı
2.	Within 785.29 require	24 hours of 6 6.0086), (teled ed within 5 da	discovery, n ephone 785 ays of discov	otify the K .296.5517 ery. If the	DHE Central) or your loca e incident is n . This form is	Office (email KDHE district ot corrected v	– <u>cseed</u> ct office. vithin 5 (s@kdh Writte days, se	eks.gov), (fan n notification and a written	ax is
KDH	E Person	n Contacted:	Chris Se	eds	Date:	3/15/17		Time:	1:36 pm	
3.	Date In	ncident Disco	vered:	3/15/20	17		_ Time:	11:0	0 pm	
4.		ncident Ende		3/15/20			Time:	12:3	5PM	
5.		stimated gall h failed equir			, or routed on this form:	unkno	wn/ conf	tained in	n basement)	
6.					nes of rainfall	n/a	WIN COM	lairieu ii	i basement)	h
					o rain event, d		П			
7.	Incider	nt Location: (Plant Lift/Pump Peak Flow Manhole(s All Incident Simpson call am M/H is 01 of Incident: Intentional	Station Basin Cocations bed stating the Station Stations bed Stating the Stations bed Stating the Stations bed Stations be	oy Name, S nat sewer v e downstre	Street Address was backing ueam is 0151.	City Collect Private Se Basement Other (spe	ecify belower Line South the line is Equipm	e ow) r as app 733 Kid ssue.	kapoo. The	
_	Our cre	Unplanned City Line B City Line B Private Lin Private Lin Lagoon High all explanation w arrived and ockage at 30	e Break e Blockage gh Level on of reason d we had go and 100 fee	on Related construction for Incide and flow are et. Since w		ional page if its were backer backed up	Power I Operation Mainter Vandalion Other necessared up. Voor clea	Related ons Rel nance R sm ry) Ve rodd aning no	ated Failure elated Failure ed 400 feet a	and
9.	After cl	ive Action, if eaning the lii t and it was t	ne we conta	cted the o	age if necessa wner to see if	ary) the toilet was	s flushin	g okay.	The owner flo	ushed
	Name:	Chuck Star	oles			Date:	3/15/1	7		
/	Title:	Superinten	······································			Phone		<u>/</u> 82-1090)	
									·	·····

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

WASTEWATER INCIDENT REPORT FORM Definitions are available at http://www.kdheks.gov/water/tech.html Collection In-Plant In-Plant System Bypass X Diversion Upset Flow Through Spill | 1. FACILITY NAME: Leavenworth, City of Kansas Permit # M-MO12-IO01 2. Within 24 hours of discovery, notify the KDHE Central Office (email - cseeds@kdheks.gov), 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: Chris Seeds 3/21/17 Date: Time: 11:10 am 3. Date Incident Discovered 3/16/2017 Time: 1:42 pm 4. Date Incident Ended 3/20/2017 Time: 4:00 pm 5. Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: Unknown (Contained in basement) 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** City Collection Line (Line Break / Joint) Lift/Pump Station Private Sewer Line Peak Flow Basin Basement Manhole(s) Other (specify below) Identify All Incident Locations by Name, Street Address or Manhole Number as appropriate. Teresa Dwyer called stating she had water coming into her basement through the floor drain and that the water in the house has been shut off for two years. Teresa said they have been remoldeling the house. The upstream manhole is 0484 and the downstream is 0483. 8. Cause of Incident: Intentional Bypass for Repair/Construction **Equipment Failure** Excessive Rainfall, Snow Melt Control System Failure **Unplanned Construction Related Break** Power Related Failure City Line Break (Not Construction Related) Operations Related Failure ☐ City Line Blockage Maintenance Related Failure Private Line Break Vandalism Private Line Blockage Other Lagoon High Level Additional explanation of reason for Incident: (use additional page if necessary) Our crew arrived and checked our lines with no problems. We cleaned 442 feet and again there was no problems. Since the water has been shut off it appears that there are two laterals connected. 9. Corrective Action, if any: (use additional page if necessary) We informed the owner of 1028 9th ave that since the floor drain is backing up it is their responsibility to call a plumber to get this lateral opened up. I was contacted by J.F. Denney plumbing this morning informing me the lateral was open. We will dye test the two houses to confirm they are connected. Name: Chuck Staples Date: 3/21/17

Phone

913-682-1090

Title:

Superintendent

	initions ar ection	e available at	: <u>http://www</u> In-Plant	.kdheks.g	<u> ov/water</u>	<u>r/tech.h</u>	<u>tml</u> In-Plant				
Sys	tem Bypa	iss 🛛	Diversion [Upset []	Flow Thro	ugh 🔲		Spill 🔲	
1.			Leavenwo					as Permi		1-MO12-IO	~
2.	785.29 require	24 hours of c 6.0086), (tele ed within 5 da ation to KDHE	phone 785 ys of discov	.296.5517 ery. If the	') or your e inciden	r local k it is not	DHE district corrected v	ct office. vithin 5 d	Writter lays, se	n notification and a writter	n is n
KDH	IE Persoi	n Contacted:	Chris Se	eds	Da	te: _5	5/16/17		Time:	11:08 am	1
3.	Date Ir	ncident Disco	vered:	3/28/20	17	·····		_ Time:	2:00	pm	
4.		ncident Ended		5/16/20				_ Time:	11:00	0 am	
5.		stimated galle n failed equip					unkno	wn conta	ined in	basement	
6.	If rainfa	all induced ev	ent, approx	imate incl	hes of ra	infall	n/a				
	lf n	nultiple location	ons listed be	elow due f	to rain ev	vent, ch	eck here				
7.	Incider	t Location: (check all the	at apply)							
		Plant	.							Break / Joir	nt)
		Lift/Pump S Peak Flow				X	Private Se Basement)		
		Manhole(s				H	Other (spe		w)		
	Identify	All Incident	•	v Name.	Street Ad	ddress :	• •	•	•	ropriate	
1	We we	re called cond downstream	cerning a se								0258
			######################################								
8.		Excessive Unplanned City Line B City Line B Private Line Private Line Lagoon Hig	e Break e Blockage ih Level	ow Melt on Related onstruction	d Break on Relate	ed)		Power F Operation Mainten Vandalis Other	System Related ons Rel ance R sm	Failure	
	Upon a lateral v	nal explanation rrival sewer was running in naline. The over	as noticed nto the 506	leaking in building b	to the basefore the	asemen e latera	t of 506 De I went to the	laware a e main. \	nd that Ve had	no problen	ns with
_											
9.	I sent a wan info McCanr	ive Action, if a e-mail to our ormed the Mo n plumbing ar rivate line iss	inspection Cann plum Id he infrom	branch re bing was ned me th	commen going to	iding th	at he water king this we	ek at tha	at addre	ess. I call D	an from
	•										
	Name:	Chuck Stap	les				Date:	5/16/1	 7		
	Title:	Superintend			 	, , , , , , , , , , , , , , , , , , , ,	- Phone		<u>.</u> 32-1090)	
									~ ~	<u>- </u>	

	initions ar lection	e available a	nt <u>http://ww</u> In-Plant	w.kdheks.c	ov/water/te	ch.h	<u>tml</u> In-Plant			
Sys	tem Bypa	ıss 🛛	Diversion		Upset 🗌		Flow Thro	ugh 🗌		Spill 🔲
1.		ITY NAME:		orth, City o				as Permit		I-MO12-IO01
2.	785.29 require	ed within 5 da	ephone 78 ays of disco	5.296.5517 overy. If the	") or your loo e incident is	cal k not	DHE district corrected was corrected was considered to the corrected was corrected to the correct to the	ct office. \vithin 5 da	Writter lys, se	notification is
KDI	HE Person	n Contacted:	Chris S	eeds	Date:	4	/10/17	T	ime:	8:47 am
3.	Date In	ncident Disco	vered:	3/29/20)17			Time:	12;10) pm
4.		ncident Ende		4/7/201				Time:	3:00p	om
5.		stimated gal h failed equip				ո։	unknov	w containe	ed in b	asement
6.	If rainfa	all induced e	vent, appro	ximate inc	hes of rainfa	all	n/a			
	if n	nultiple locati	ons listed l	pelow due	to rain even	t, ch	eck here			
7.	Identify Tina ca	nt Location: Plant Lift/Pump Peak Flow Manhole(s AII Incident alled from 60 am M/H is 03	Station Basin Control	by Name, street stail	ng that was	com	Private Ser Basement Other (spe or Manhole	wer Line cify below Number a	v) as app	Break / Joint) ropriate. sement. the
8.		Excessive Unplanned City Line E City Line E Private Lir	Rainfall, S d Construct Break (Not Blockage de Break de Blockage gh Level on of reaso	now Melt ion Related Construction	on Related) ent: (use ad	ditio d no	nal page if r	Maintena Vandalisr Other	System elated ns Rela ince Ro m	Failure Failure ated Failure elated Failure
9.	Our cre the own	ive Action, if ew informed er to contact afternoon arc	the owner to t us when t	hat our line he lines wa	e was flowin	g ar	d that they	needed to	o call a	a plumber. I asked he line was open
	Name;	Chuck Sta	nles				Date:	41017		
	Title:	Superinten	······································	A CO. C. AND CO. C.	117 B B - Pro		_ Date. Phone	913-682	2-1090	
					·		-			

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds

Colle	nitions are available ection tem Bypass ⊠	e at <u>http://www.kdhek</u> In-Plant Diversion □	s.gov/water/tech Upset □	<u>html</u> In-Plant Flow Thro	wah [7	Spill 🔲
1.	FACILITY NAME		•		as Permit #	• —
2.	Within 24 hours of 785.296.0086), (to required within 5	of discovery, notify the elephone 785.296.55 days of discovery. If HE indicating the sta	e KDHE Central 517) or your loca the incident is n	Office (email I KDHE distri ot corrected	– <u>cseeds@</u> ct office. W within 5 day	okdheks.gov), (fax /ritten notification is /rs, send a written
	IE Person Contacte	d: Chris Seeds	Date:	3/30/17	Tir	me: 2:32 pm
3.	Date Incident Dis	covered: <u>3/29</u>	/2017	k	Time: _	6:00 pm
4. -	Date Incident End	***************************************	/2017		_ Time: _	6:45 pm
5.	Total estimated g through failed equ	allons bypassed, spi uipment for all locatio	lled, or routed ons on this form:	Unkno	wn contain	ed in basement
6.	If rainfall induced	event, approximate i	nches of rainfall	n/a		
	If multiple loca	ations listed below du	ue to rain event,	check here		
7.	Incident Location:	(check all that apply	y)			
	Plant	•		City Collec	ction Line (I	_ine Break / Joint)
		p Station		Private Se		
		ow Basin	<u> </u>	Basement		
	Manhole	` '			ecify below)	
,	Joey Denney a loc	nt Locations by Nam cal plumber called st 1677 and the downst	ating that a manl	s or Manhole nole was alm	Number as ost full at 40	s appropriate. 07 Sheridan St. The
8.	☐ Excessiv☐ Unplanno ☐ City Line☐ City Line☐ Private L☐ Private L☐ Lagoon F	al Bypass for Repain re Rainfall, Snow Me ed Construction Rela Break (Not Construc Blockage ine Break ine Blockage High Level	It Ited Break ction Related)		Power Rel Operations Maintenan Vandalism Other	stem Failure ated Failure s Related Failure ce Related Failure
-	Our crew arrived a downstream. At 29	tion of reason for Ind Ind noticed the upstro 16 feet we hit a block Inded to go down in th	eam M/H was ho age and once we	lding water a broke throu	nd started t gh the wate	to rod from the er started to go down.
9.	After the flow of want talk to anyone	if any: (use additiona ater in the manhole w but was able to talk t n an order to see wha	as back to norm the the results of the plumber the plumber the plumber the reason of t	al we triedd t is morning. V	o contact the	ne resident. We could n to this location with
,	Name: Chuck St	aples		Date:	3/30/17	

Coll	ection	re available a 	In-Plant		gov/wate	er/tech.	In-Plant				
Sys	tem Bypa	_	Diversion		Upset		Flow Thre	ough 🗌		Spill 🗌	
1.		ITY NAME:	Leavenwo	orth, City o	f			as Perm		<u>/I-MO12-IC</u>	
2.	785.29 require	24 hours of 0 96.0086), (teled ed within 5 da ation to KDHI	ephone 789 ays of disco	5.296.5511 very. If th	7) or you e incide	ır local nt is no	KDHE distri	ict office. within 5 (Writte، days, se	n notification	en
KDH	IE Perso	n Contacted:	Chris Se	eeds	D	ate: _	4/3/17		Time:	12:00 pr	m
3.	Date Ir	ncident Disco	vered:	3/31/20)17			_ Time:	2:30	pm	
4.		ncident Ende		4/1/201				Time:	1:00	pm	
5.		estimated gall h failed equip					5 gallo	ons			
6.	If rainfa	all induced ev	vent, appro	ximate inc	hes of ra	ainfall	n/a				
	lf n	nultiple locati	ons listed b	elow due	to rain e	vent, c	heck here				
7.	Incider	nt Location: (check all th	nat apply)							
		Plant					City Colle	ction Lin	e (Line	Break / Joi	int)
	片	Lift/Pump				\bowtie	Private Se		9		
		Peak Flow Manhole(s				님	Basement Other (spe	_	2001		
	Identify	All Incident	•	by Name	Street A	لـــا ddress		•	•	ronriate	
	While in Pawner	nspection ma e St. The ups and he said h	anholes for stream M/H	another policy is 0009.2	oject we	notice downs	d water flow tream is 00	ving acro	ss a co	ncreate pa	ad at 528 er for the
8.		Excessive Unplanned City Line B City Line B Private Lin Private Lin Lagoon Hig	e Break e Blockage gh Level	now Melt ion Relate Construction	d Break on Relat	ed)		Power I Operation Mainter Vandali Other	System Related ons Rel nance R sm	Failure	
	Additior Our cre	nal explanation w responded	on of reason by placing	n for Incide containm	ent: (use ent sock	additions and s	onal page if spread lime	necessa on the g	ry) round.		
9.	Correcti The plu	ive Action, if a sumber contact	any: (use a ted me this	dditional p morning	age if n	ecessa he got	ry) the line op	en aroun	d 1:00 բ	om on Apri	il 1.
	Name:	Chuck Stap	oles				Date:	4/03/1	7	***************************************	
	Title:	Superinten	dent		***************************************		Phone	***************************************	32-1090)	
✓ Mh	en Comn	leted F-mail	to:	اء ڪاه جاء			· · ·				

When Completed, E-mail to: <u>cseeds@kdheks.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 OVRFLOWS

APRIL 2017

	nitions a ection	re available a	t http://www In-Plant	.kdheks.g	ov/water/tec		Plant		
	em Bypa	ass 🛛	Diversion (Upset []		w Through 🗌		Spill 🗌
1.	FACIL	ITY NAME:	Leavenwo	rth, City o	f —		Kansas Pern	nit# N	л-MO12-IO01
2.	Within 785.29 require	24 hours of 6 96.0086), (tele ed within 5 da	discovery, ne ephone 785 ays of discov	otify the K .296.5517 ery. If the	DHE Central) or your locations incident is r	al KDHE	ected within 5	ds@kdhe . Writter days, se	eks.gov), (fax n notification is
	E Perso	n Contacted:	Chris Se	eds	Date:	4/3/17	7	Time:	12:28 pm
3.		ncident Disco		4/3/201	7		Time	8:32	am
4. =		ncident Ende	•	4/3/201	7		Time	9:30	am
5.		estimated gall h failed equip					4500 gallons		
6.	-	all induced ev					. 1 in	***************************************	
		nultiple locati							
7.	Identify Joy An	All Incident	Station Basin Cocations bating that the	y Name, S e manhole	next to the	Private Privat	Collection Linate Sewer Linement er (specify be anhole Number 1414 Ottawa	ie low) er as app	
•									
8.	Cause	Excessive Unplanned City Line B City Line B Private Line	e Break e Blockage	ow Melt on Related	l Break		Contro	nance R	r Failure
-	We rod	ded or line ar	nhit no blocl	kage the r	nanhole was	holding	age if necess water. The o ie inche of rai	verflowir	ng manhole orning.
9.	After we take up:	stream and d	line the wate ownstream	er started E-coli san	to go down. \ nples before	We plac removin	ed contamina ng this signs. V ts know of thi	We will a	ek sign out and will lso place w.
,	Name:	Chuck Stap	les			 Dat	te: 4/03/	17	
	Title:	Superintend	dent			Pho		82-1090	

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

Defi	nitions a	e available a	t http://www	<u>i.kdheks.c</u>	ov/water/ted	:h.h				
	ection em Bypa	ee 🕅	In-Plant Diversion		Upset 🗌		In-Plant Flow Thro	uah 🗀		Spill [
1.	• •	ITY NAME:	•		•			•		
2.	Within 785.29 require notifica	24 hours of (6.0086), (telled within 5 data ation to KDHI	discovery, nephone 785 ays of discovering	otify the K .296.5517 ery. If the the status	(DHE Centra 7) or your loc e incident is s. This form i	al h not is to	ffice (email (DHE distric corrected vo be sent to	ct office. vithin 5	ls@kdh Writte days, s when th	M-MO12-IO01 meks.gov), (fax n notification is end a written ne incident ends.
		n Contacted:			Date:		1/7/17		Time:	3;27 pm
3.		ncident Disco		4/3/201	***************************************			Time:		5 pm
4. 5.	Total e	ncident Ende stimated gall n failed equir	ons bypass			•	12 gall doorwa		3:00 ntained) pm in basement and
6.	_				hes of rainfal		n/a	<u> </u>		
			• •		to rain event,			П		
7.	Identify Mr. Tut	tle called sta	Station Basin) Locations b ting that wat	y Name, s ter was ba	[103	Private Se Basement Other (spe or Manhole	wer Line cify belo Numbe	e ow) r as api	Break / Joint) propriate. pstream M/H is 0423
8.	Addition	Excessive Unplanned City Line B City Line B Private Lin Private Lin Lagoon High rival we che	e Break e Blockage gh Level on of reason	ow Melt on Related onstruction	d Break on Related) ent: (use add	itio	nal page if r	Power I Operati Mainter Vandali Other	System Related ons Re nance F sm	lure n Failure l Failure lated Failure Related Failure
9.	We info	rmed Mr. Tut	tle that he n	eeded to	age if necess call a plumbe entact us whe	er a	and we plac	ed conta	ainmen	t socks around the
	Name:	Chuck Stap	les				Date:	4/07/1	7	
,	Title:	Superinten	***************************************				_ Date. Phone		' 82-109()
•									1000	

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds

		re available a		w.kdheks.	gov/water	/tech.l				
	ection tem Bypa	ass 🔯	In-Plant Diversior	. П	Upset [7	In-Plant Flow Thr	ough []		Spill [
1.	• •	ITY NAME:		· بے orth, City o				sas Permi	.# R	• —
2.	Within 785.29 require	24 hours of 6 96.0086), (teled ed within 5 da	discovery, ephone 78 ays of disc	notify the 1 5.296.551 overy. If the	KDHE Ce 7) or your ne inciden	local t is no	Office (emai KDHE distr t corrected	l – <u>cseeds</u> ict office. within 5 d	s@kdh Writte lays, se	M-MO12-IO01 eks.gov), (fax n notification is end a written ie incident ends.
KDH	IE Perso	n Contacted:	Chris S	eeds	Da	te:	4/10/17		Time:	8:22 am
3.	Date I	ncident Disco	vered:	4/7/20	17			Time:	12:0)5 pm
4.		ncident Ende		4/7/20				 Time:	6:00	pm
5.		estimated gall h failed equip					1 gall	on contair	ned in l	basement
6.	If rainfa	all induced ev	vent, appro	oximate ind	hes of rai	nfall	n/a			
	lf n	nultiple locati	ons listed	below due	to rain ev	ent, cl	neck here			
7. , 8.	Identify Mike B upstrea	of Incident: Intentional Excessive Unplanned City Line B	Station Basin Locations stating tha 27.1 and the Bypass for Rainfall, S Construct reak (Not	by Name, at his base ar downstr ar Repair/C anow Melt tion Relate	ment was ream M/H onstruction	backir is 002	Private So Basemen Other (sp or Manhole	ewer Line t ecify belo Number water at 1 Equipme Control 3 Power R Operation	w) as app 129 Me ent Fail System Related	lure Failure lated Failure
-	Upon a	City Line B Private Line Private Line Lagoon High nal explanation rrival the down d Mr. Baskas	e Break e Blockage gh Level on of reaso nstream N	on for Incid M/H was flo	wing goo	d and	onal page if since his la	Vandalis Other	sm ·v)	the manhole we
9. -	Mr. Bak	ve Action, if as said he what the line v	ould call a	plumber a	nd then c	all us a	as to when	his line w	as ope	ened. He called
	Name:	Chuck Stap	les				Date:	4/10/17	 7	
,	Title:	Superintend					_ Phone	913-68)

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

Kansas Department of Health & Environment – Attn: Chris Seeds

	initions are available a		s.gov/water/tech.			
	ection	In-Plant	11	In-Plant	. —	o ::: [
	tem Bypass 🗵	Diversion	Upset 🗌	Flow Thro	_	Spill 🔲
1.	FACILITY NAME:	Leavenworth, City	of	Kans	as Permit #	M-MO12-IO01
2.	785.296.0086), (tell required within 5 days	discovery, notify the ephone 785.296.55 ays of discovery. If E indicating the stat	617) or your local the incident is no	KDHE distri	ct office. Wri within 5 days	itten notification is , send a written
KDH	IE Person Contacted:	Chris Seeds	Date:	4/17/17	Time	e: 9:04 am
3.	Date Incident Disco	overed: <u>4/13/</u>	2017		Time: 5:	:15 pm
4.	Date Incident Ende				-	:00 am
5.		lons bypassed, spill				
•		oment for all location			wn(contained	d in yard)
6.		vent, approximate ir		n/a		
	If multiple locat	ons listed below du	e to rain event, c	heck here		
7.	☐ Plant ☐ Lift/Pump ☐ Peak Flow ☐ Manhole(s	Basin Cocations by Name by our plumbing in	e, Street Address	Private Se Basement Other (spe or Manhole nat water wa	wer Line cify below) Number as a s running on	the ground at 1322
8.	☐ Excessive☐ Unplanned☐ City Line E☐ Private Lin	e Break e Blockage	t ted Break			tem Failure
	Additional explanation Upon arrival there we sewer lines and four	as water standing ir	dent: (use addition the alley that se	onal page if I eemed to be	necessary) potable wate	er. We checked our
9.	Corrective Action, if We contacted the p overflow. The next n plumber. This was a	lumbing inspector s norning we were cor	tating that the Cit ntacted stating th	ty lines were le the owner	at 1322 Olive	e did not see any e Street had called a
	Name: Chuck Star	oles		Date:	4/17/17	
/	Title: Superinten			Phone	913-682-10	190

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

1.	FACILITY NAME:	Fort Leaveny	vorth		Kans	as Permi	it#_ <u>N</u>	M-MO12-IO	01
2.	Within 24 Hours of D 785.296.0086), (telep required within 5 day	phone 785.296	6.5517) or yo	Central O our KDHE	ffice (email – <u>c</u> local district of	seeds@ fice. Wr	kdhe.st itten not	ate.ks.us), dification	(fax
KDH	HE Person Contacted:	Chris Seeds		Date:	7 APR 17		Time:	_1500 hrs	3
3.	Date Bypass Discove	ered: 7 APR	17			Time:	1400	Hrs	
4.	Date Bypass Ended:	7 APR	17			Time:	1459	9 hrs	
5.	Total Estimated Gallo Bypassed for All Loc			50			***************************************		
6.	If rainfall event, appro	oximate inches	of rainfall		N/A				
	If multiple bypass loc	ations listed be	elow due to	rain event,	check here				
7.	Bypass Location: (ch	neck all that ap	ply)						
	Plant				City Coll	ection Li	ne		
	Lift/Pump S Peak Flow I				Private S				
		list manhole #	f's below)		Other (s	pecity be	elow)		
	-			·- ·			·····		
8.	Excessive F Unplanned of City Line Brown City Line Brown City Line Brown City Line Brown Explanation Private Line Lagoon Hight Additional explanation Manhole both The crews recleaning rage	Bypass for Rep Rainfall, Snow I Construction R eak (Not Cons ockage Break Blockage h Level	pair/Construct Melt Related Brea truction Relate bypass: (use 17 by the Co n 15 minutes ase).	ction k ated) e additiona llege lowe and jetted	I I I I I I I I I I I I I I I I I I I	Equipm Control Power I Operati Mainter Vandali Spill Other ssary) de lake) the bloc	ent Fail System Related ons Relance R sm	i Failure Failure ated Failure elated Failu	aue e
9.	Corrective Action, if ar Crew compl ensuring	ny: (use addition eted site restore none entered	ation- Vacuur			e and spr	eading li	ime around	area
	Name: Edwin F Win	ton			Date:	7 APR	17		
	Title: GM America	n Water Works	Ft Leaveny	worth	****				
	When Com	npleted, Mail to	o: Kansas I Attn: Chi	ris Seeds	nt of Health an	d Enviro	nment		

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

Colle	nitions a ection em Bypa	ire available a ass ⊠	t <u>http://www</u> In-Plant Diversion		gov/wate Upset		<u>html</u> In-Plant Flow Thro	ough 🗀		Spill 🗌
1. 2.	FACIL	ITY NAME:	Leavenwo	 orth, City o	of		Kans	as Permit	#	Л-MO12-IO01
۷.	785.29	ed within 5 da	ephone 785 ys of disco	5.296.551 very. If th	7) or you ne incide	ır local nt is no	KDHE distri	ct office. within 5 da	Writtei	n notification is
		n Contacted:	Chris Se	eds	Da	ate: _	4/19/17	7	īme:	1:03 pm
3.	Date I	ncident Disco	vered:	4/11/2	017			_ Time:	8:00	am
4. 5.		ncident Ended	•	4/19/2				_ Time:	11:0	0 am
5 .	throug	estimated galle h failed equip	ons bypass ment for al	sea, spille I locations	d, or rous s on this	ted form:	10 gal	lons		
6.	If rainf	all induced ev	ent, approx	kimate inc	hes of re	ainfall	n/a	***************************************		
	lf r	multiple locatio	ons listed b	elow due	to rain e	vent, cl	heck here			
7.	Incide	nt Location: (check all th	at apply)						
		Plant							(Line I	Break / Joint)
	<u> </u>	Lift/Pump S				\bowtie	Private Se			
	<u> </u>	Peak Flow Manhole(s)				님	Basement			
	L. Identify	/ <u>All</u> Incident		w Nomo	Ctroot A	ا ــا	Other (spe			
	talked	and Superinte	ndent was a and they ha	driving pa	ıst 1623 -	4 th Ave	and noticed	l water ru	an dow	vn the curb. We 0745 and the
8.	Addition	of Incident: Intentional Excessive I Unplanned City Line Br City Line Bl Private Line Private Line Lagoon Hig	Rainfall, Sn Construction Teak (Not Cockage Break Blockage The Level	ow Melt on Relate construction	d Break on Relate	ed) additio	D D D	Maintena Vandalisr Other	iystem elated ns Rela nce Ro n	Failure Failure ated Failure elated Failure
	I his is t	the second ov et. They had t	erflow this	year at th	is locatio	on and i	the owner is	having th	ne late	ral running under
	Our cre	ve Action, if a w cleaned our p limit the wat normal.	line and th	ren place	d contair	nent so	icks on the s	street corr line had b	ner. Th	ne owner was epaired and was
-	Name:	Chuck Stapl	es				Date:	4/19/17		
	Title:	Superintend	ent				 Phone	913-682	-1090	
							m			

Colle	ction		In-Plant		ov/water/tech	In-Plant				
•	em Bypa		Diversion [Upset 🗌	Flow Thre			Spill 🗌	
1.			Leavenwor				as Permi		1-MO12-IO01	
2.	785.29 require	96.0086), (tel ed within 5 da	ephone 785. Tys of discove	296.5517 ery. If the	incident is n	I KDHE distri ot corrected	ict office. within 5 c	Writter lays, se	n notification is	
	E Persoi	n Contacted:	Chris See	eds	Date:	4/22/17		Time:	10:32 am	
3.	Date Ir	ncident Disco	vered:	4/21/20	17		_ Time:	6:23	pm	
4.		ncident Ende		4/21/20			_ Time:	7:30	pm	
5.			ons bypasse ement for all l			2700	gallons			
6.	If rainfa	all induced e	∕ent, approxi	mate inch	es of rainfall	n/a				
	lf n	nultiple locati	ons listed be	low due t	o rain event,	check here				
7.	Incider	t Location: (check all tha	t apply)						
		Plant	-						Break / Joint)	
		Lift/Pump Peak Flow			L	Private Se		:		
	X	Manhole(s				Basemen Other (sp				
		•	•	/ Name S	∟ Street Addres		•	•	ronriata	
/	Dennis	Gagne calle	ed stating the	creek sn	nelled like se	wer at 1313 4	4 th Ave. T	he upst	ream M/H is 0536	
	and the	downstrean	n M/H is 055	3.				•		
8.		Excessive Unplanned City Line E City Line E Private Lin Private Lin Lagoon Hi nal explanation	e Break e Blockage gh Level on of reason	ow Melt n Related onstruction	Break n Related) nt: (use addit	ional page if	Mainten Vandalis Other necessar	System Related ons Relance R ance R	i Failure Failure ated Failure elated Failure	
_	Upon ai	rrival we four into the cree	id a manhole k nearby. W	e overflow e will mak	ing around the	e segment o	of the top or the Citi	cone jo es web	int and water site.	_
	We rod out of the contami	ded the line ie line. The re	for 165 ft and bot ball was i	d hit a roo in the inve	ert of the mar	water recee	aused the	e overfl	was able to get ow. We placed 5 /e thanked Mr.	
/	Name:	Chuck Sta	ples			Date:	4/22/17	7		-
	Title:	Superinten	dent			Phone	913-68	2-1090		•

Col	initions a lection item Bypa	re avaliable a	nttp://www. In-Plant Diversion [In-Plant			O 311 CT	
1.	• •	.ITY NAME:	_		Upset 🔲		Flow Thro	_		Spill [
2.	Within 785.29 require	24 hours of 96.0086), (tel ed within 5 da	ephone 785. Bys of discov	otify the K .296.5517 ery. If the	DHE Cent) or your lo	ocal s no	Office (email KDHE district t corrected v	ct office. vithin 5 d	s@kdh Writter days, se	M-MO12-IO0 [.] eks.gov), (fen notification a written e incident en	ax is
KDH	HE Perso	n Contacted:	Chris Sec	eds	Date	:	4/24/17		Time:	10:10 am	
3.	Date I	ncident Disco	vered:	4/22/20	17			Time:	7:35	pm	
4.		ncident Ende		4/22/20				Time:	8:45	pm	· · · · · · · · · · · · · · · · · · ·
5.		estimated gal h failed equip					200 00	llon			
6.		all induced e					one ga	illon			
٥.		nultiple locati					n/a				
7.					o rain ever	nt, cr	песк пеге				
7.		nt Location: (Plant Lift/Pump Peak Flow Manhole(s	Station Basin	at apply)			City Collect Private Se Basement Other (spe	wer Line)	Break / Joint)
,	Robert	/ <u>All</u> Incident Dickerson cam M/H is016	alled stating	his washii	ng machin	e wa	s backing u	Number p at 810	as app Pottaw	oropriate. vatomie St. TI	ne
8.	Cause	Excessive Unplanned City Line E City Line E Private Line	e Break e Blockage	ow Melt in Related	l Break			Power F Operation	System Related ons Rel ance R	n Failure	е
	We che	nal explanation cked our line ce the initial b	and had go	og flow bu	ut we rodde	ed 2	00 feet with	no probl	em. Mr	. Dicerson sta private line iss	ated sur
9.	Correcti We rod plumber	ive Action, if Ided our line r.	any: (use ad and informe	ditional pa	age if nece er that if th	essar ne lin	ry) e continues	to back	up he r	needed to cal	la
	Name:	Chuck Star	oles	***************************************			Date:	4/24/1	7		
,	Title:	Superinten					_ Date. Phone		<u>,</u> 32-1090	\	
	- •	2 - 1 - 3 - 11 - 11			****************	***************************************	_ 1 110116	913-00	2-1090		

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds

Feder

		re available a		kdheks.gov/	water/tech				PUR	<u>س</u>
	lection	<u></u>	In-Plant	¬		In-Plant			C=:11 □	
_	stem Bypa		Diversion [-	oset 🗌	Flow Thro	•		Spill 🗌	
1. 2.	Within 785.29 require		discovery, ephone 785 ays of disc indicating to INCIDENT	5.296.5517) covery. If th the status. T IS AFTER I	or your lo e incident his form is HOURS AI	ral Office (er cal KDHE d is not corre	istrict offected with KDHE volume A	eeds@l ice. W hin 5 da vhen the SIGNIF	ritten notifica ays, send a ve incident end ICANT	written
KDł	HE Perso	n Contacted:	HELEN F	OLME	Date:	4/24/17		Time:	1:30 PM	
3.	Date I	ncident Discov	vered:	4/22/2017			Time:	6:30	PM	
4.	Date I	ncident Endec	f:	4/22/2017			Time:	6:45	PM	*
5.		estimated gallo h failed equip				50 GA	LLONS			
6.	If rainf	all induced ev	ent, approxi	mate inches	of rainfall					
	lf n	nultiple locatio	ons listed be	low due to ra	ain event,	check here				
7.	 	nt Location: (d Plant Lift/Pump S Peak Flow Manhole(s) All Incident I	Station Basin Locations by	y Name, Stre		Private Se Basement Other (spe s or Manhole	ewer Line	w)	Break / Joint)	
8.	Addition	Excessive F Unplanned	Rainfall, Sno Construction reak (Not Co ockage Break Blockage h Level	n Related Bronstruction R	eak elated) (use additi	ional page if	Mainten Vandalis Other necessar	System Related I ons Rela ance Re	Failure	
9.		ive Action, if a E ORDERING					OXES			
	Name:	BILLYE E C	ORDELL			Date:	5/3/20	17		
	Title:	SAFETY MA				Phone	***************************************	8-1387		
Wh	en Comp	leted, E-mail t		@kdheks.go Department		& Environme	ent – Attr	: Chris	Seeds	***************************************

Or Mail to: 1000 SW Jackson St.., Suite 420, Topeka , KS 66612-1367 Fax 785.296.0086

Defii Colle	nitions a ection	re available a	it <u>http://www</u> In-Plant	.kdheks.gc	ov/water/tech	<u>.html</u> In-Plant			
	em Bypa	ass 🛛	Diversion [Upset 🔲	Flow Thr	ough 🔲		Spill 🔲
1.		ITY NAME:	Leavenwoi	th, City of		Kans	sas Perm	it# M	I-MO12-IO01
2.	785.29 require notifica	ed within 5 da ation to KDHI	discovery, no ephone 785 ays of discov indicating	otify the KI 296.5517) ery. If the	or your loca incident is n	Office (email KDHE distrotted	l – <u>cseed</u> ict office. within 5 d	s@kdhe Writter davs. se	eks.gov), (fax notification is
	IE Perso	n Contacted:	Chris Sec	eds	Date:	5/1/17		Time:	8:20 am
3.	Date I	ncident Disco	vered:	4/28/201	7		_ Time:	8:45	am
4 .		ncident Ende		4/28/201		v	_ Time:	3:00	pm
5.		estimated gal h failed equip				unkne	own (cont	ained in	basement)
6.		all induced e				n/a	over (COLIL	airieu iii	basement)
		nultiple locati				***************************************		· · · · · · · · · · · · · · · · · · ·	
7.		nt Location: (rain ovone,	oncok norc			
,	Identify Mrs.Bo upstrea	Plant Lift/Pump Peak Flow Manhole(s Manhole stance called stance man M/H is 16	Station Basin Control	y Name, Si er drain was	s backing up	Private Solution Basemen Other (spous or Manhole in the baser	ewer Line t ecify belo Number	ew) as appi	Break / Joint) ropriate. adow rd. The
8.		Excessive Unplanned City Line B City Line B Private Lin Private Lin Lagoon Hig	e Break e Blockage gh Level	ow Melt n Related onstruction	Break Related)		Mainten Vandalis Other	System Related I ons Rela ance Re sm	Failure
-	Addition Upon a	nal explanation rrival we chec	on of reason oked the Citi	for Inciden es main ar	it: (use additi id had good	onal page if flow. We rod	necessai Ided 505	ry) feet and	I had no blockage.
9.	Once or pictures	ive Action, if ur crew check but the back r had the line	ked our lines up had alrea	they informady been c	med the own leaned up. I	er that thev	needed to	o call a _l this mor	olumber. We took ning and the
	Name:	Chuck Stap)les			Doto	E IO 4 14 1	7	
,	Title:	Superinten				Date:	5/01/1		
	ilue.	Subattitiette	ACI IL			Phone	913-68	2-1090	

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds

SANITARY SEWER OVRFLOWS

MAY 2017

Colle	nitions are available : ection	In-Plant		In-Plant		_
•	em Bypass 🏻	Diversion [Upset 🗌	Flow Thro		Spill 🗌
1. 2.	FACILITY NAME: Within 24 hours of 785.296.0086), (te required within 5 d notification to KDH	lephone 785.296 ays of discovery.	the KDHE Central 3.5517) or your loca If the incident is r	Office (email al KDHE distriction not corrected v	ct office. Writ within 5 days,	iten notification is send a written
KDH	E Person Contacted		Date:	5/25/17	Time	
3.	Date Incident Disc	overed: 5/	16/2017		Time: 9:	00 am
4.	Date Incident Ende	***************************************	25/2017		Time: 10):00 am
5.	Total estimated ga through failed equi			unkno	wn	
6.	If rainfall induced e	vent, approxima	te inches of rainfall	n/a		
	If multiple locat	ions listed below	due to rain event,	check here		
7.	Incident Location: Plant Inft/Pump Peak Flow Manhole(s) Identify All Incident We responded to a upstream manhole	Station v Basin s) : Locations by Na ı sewer call at 80	ame, Street Addres	Private Se Basement Other (spe s or Manhole by Julie Claire	wer Line ecify below) Number as a	ne Break / Joint) appropriate. e slow to drain. The
8.	☐ Excessive ☐ Unplanned ☐ City Line B☐ ☐ Private Lir	Rainfall, Snow I d Construction R Break (Not Const Blockage he Break he Blockage gh Level on of reason for Private line issue	elated Break truction Related) Incident: (use addi where there was r	tional page if i	Maintenance Vandalism Other necessary) the house or	em Failure ed Failure Related Failure Related Failure
9.	Corrective Action, if We rodded the line cause of the sewer manhole. We did no still found nothing arcamping trailers gra 19,000 and the e-co	or the original can the creek. We tobserve any dy nd had no dye in y water tank into	all and had no prob then dyed the line we going into the cr to the creek. We be the storm drain. The	plems. We also while pumping eek. Yesterda elieve now that he first e-coli t	g creek into the y we dye test at someone ha est we took o	ed six houses and ad dumped their on May 17 was
-	Name: Chuck Sta	oles		Date:	5/25/17	

Det Col	finitions a llection	are available a	t <u>http://www.kdhel</u> In-Plant	ks.gov/water/tecl	n.html In-Plant		
Sys	stem Byp	ass 🛛	Diversion [Upset 🗌		ough 🗌	Spill 🔲
1.		LITY NAME:	Leavenworth, Cit			sas Permit#	M-MO12-IO01
2.	785.2 requir	96.0086), (tele ed within 5 da	discovery, notify the phone 785.296.5 ys of discovery. It indicating the sta	517) or your loca f the incident is n	I KDHE distroption of the corrected	rict office. Writ within 5 days,	dheks.gov), (fax ten notification is send a written
KDI	HE Perso	on Contacted:	Chris Seeds	Date:	5/17/17	Time	: 12:20 pm
3.	Date I	ncident Disco	vered: 5/17	/2017		Time: 8:	50 am
4.		ncident Ended		/2017		Time: 8:0	08 am
5.	Total of through	estimated gall ih failed equip	ons bypassed, spi ment for all locatio	lled, or routed ons on this form:	unkno	own	
6.	If rainf	all induced ev	ent, approximate i	inches of rainfall	n/a		
	lf r	multiple location	ons listed below du	ue to rain event,	check here		
7.	Incide	nt Location: (check all that apply	y)			
		Plant			City Colle	ction Line (Lin	e Break / Joint)
	ļ <u>.</u>	Lift/Pump s			ä	ewer Line	
	<u></u>	Peak Flow		Ķ	Basemen		
	Ldontifi	∫ Manhole(s)			-	ecify below)	
	1314	y <u>All</u> incluent i Cherokee over	Locations by Nam flow in basement o	e, Street Addres: drain, contained	s or Manhole in becoment	Number as a	ppropriate.
		Merokee over	now in pasement	urain. contained	in basement	urain.	
8.	Addition	Excessive I Unplanned City Line Bi City Line Bi Private Line Private Line Lagoon Hig	Break Blockage	It Ited Break Iction Related) Ident: (use additi	onal page if	Vandalism Other	em Failure ed Failure elated Failure Related Failure
9.	Correcti	ive Action, if a wner called pl	ny: (use additiona umber. Plumber cl	I page if necessa leared line.	ary)		
	Name:	Tim Guarda	do		Date:	5/19/17	
	Title:	Assistant Su	perintendent		Phone	913-682-109	90
Who	en Comp	leted, E-mail t Or Mail t	Kansas Depa	rtment of Health kson St, Suite 4	& Environme 20, Topeka	ent – Attn: Chr , KS 66612-13	is Seeds 67

Coll	ection		at <u>http://www.kdf</u> In-Plant			In-Plant			
-	tem Bypa		Diversion 🗌	Upset [J	Flow Thro	ough 🗌	Spill 🔲	
1. 2.	Within 785.29 require	96.0086), (tel ed within 5 di	Leavenworth, discovery, notify ephone 785.296 ays of discovery. E indicating the	the KDHE Cer 3.5517) or your If the incident	local l	office (email KDHE districtions corrected v	ct office. W within 5 day:	kdheks.gov), ritten notifications, send a writter	(fax า is
KDH		n Contacted:		/ Dat		3/31/17	Tin		
3.	Date I	ncident Disco	overed: (3/	30/201/1) 5	130	17	·····	9:55 am	
4.		ncident Ende	7	31/2017)5	1/31	117	Time:	9:00 am	
5.			lons bypassed,						
6.			oment for all loca vent, approximat				wn (contine	d in basement)	
0.			ons listed below			n/a			
7.			check all that ap		ent, cr	еск пеге			
i.	Identify Cassic] Plant] Lift/Pump] Peak Flow] Manhole(s y <u>All</u> Incident dy Williams c	Station Basin Control Contr	ame, Street Ad	dress	Private Se Basement Other (spe or Manhole	ewer Line ecify below) Number as	ine Break / Join appropriate. St. The upstrear	•
8.	Cause	of Incident: Intentional Excessive Unplanned City Line E City Line E Private Lin Lagoon Hi	e Break e Blockage gh Level	air/Constructio Melt elated Break ruction Related	d)		Power Rela Operations Maintenand Vandalism Other	stem Failure	
	Upon a	nal explanation rrival we che blockage.	on of reason for cked the city ma	Incident: (use a in and had no _I	additio proble	nal page if i ms. We rod	necessary) ded the line	for 300 feet and	d there
9.	Once th	ne city line we	any: (use addition are checked we come called this mo	contacted the o	wner	and informe	ed her that s ber had clea	he needed to ca an their line.	all a
	Name:	Chuck Star	oles			Date:	5/31/17		
J	Title:	Superinten			-	_ Date. Phone		000	
-						. FHORE	913-682-1	090	

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds

	nitions ar ection	e available a	t <u>http://www</u> In-Plant	<u>.kdheks.go</u>	<u>v/water/tech</u>	<u>i.html</u> In-Plant			
	em Bypa	ss 🛛	Diversion [I	Jpset 🗌	Flow Thro	ough 🗌		Spill 🗌
1.			Leavenwor				as Permi		1-MO12-IO01
2.	785.29 require	6.0086), (tel d within 5 da	ephone 785. Tys of discov	296.5517) ery. If the	or your loca incident is n	ot corrected v	ct office. within 5 d	Writter lays, se	notification is
KDH	E Persoi	n Contacted:	Chris Sec	eds	Date:	5/31/17	·	Time:	1:09 pm
3.	Date Ir	ncident Disco	vered:	5/30/201	7		_ Time:	10:30) am
4.		ncident Ende		5/30/201			_ Time:	3:00	pm
5.		stimated gal n failed equip				unkna	wn conto	inad in	otu sotu uo
6.		all induced e				n/a	wn conta	iinea in	structure
0.									
7		nultiple locati			rain event,	спеск пеге			
7.	Identify	t Location: (Plant Lift/Pump Peak Flow Manhole(s) All Incident ke called sta	Station Basin) Locations b	y Name, St	reet Addres	City Colled Private Sell Basement Other (spective) Sor Manhole	ewer Line coify belo Number	w) as app	Break / Joint) ropriate.
	manho	e is 0196.1 a	and the dow	nstream is (0197.				
8.		Excessive Unplanned City Line E City Line E Private Lin Private Lin Lagoon Hig	e Break e Blockage gh Level	ow Melt on Related I onstruction	Break Related)		Mainten Vandalis Other	System Related ons Rela ance Ro sm	Failure
	At this I	ocation the d there is part	ownstream ally collaspe	manhole is ed. This coll	a flush tank asped line i	s causing this	to access	s from the	he upstream and
9.	"We us	ve Action, if ed our small is line but no	flush truck a	and was ab	le to open th	ary) iis line up. W	e have re	equeste	d a contract to
	Name:	Chuck Star	oles			Date:	5/31/17	7	
/	Title:	Superinten				Phone		, 32-1090	
							010-00	1000	

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

Kansas Department of Health & Environment – Attn: Chris Seeds

Definitions a Collection	are available a	it <u>http://www.ko</u> In-Plant	<u>lheks.gov/water/</u>	tech.h	<u>tml</u> In-Plant				
System Byp	ass 🛛	Diversion 🗌	Upset []	Flow Thro	ugh 🗌	8	Spill 🗌	
2. Within 785.2 requii	196.0086), (tel red within 5 da	ephone 785.29 ays of discover	, City of by the KDHE Cer 26.5517) or your y. If the incident a status. This for	local K is not	fice (email DHE distric corrected v	ct office. Vithin 5 da	0kdhe Vritten ys, ser	notification is nd a written	
KDHE Perso	on Contacted:	Chris Seed	s Date	e: <u>5</u>	3/31/17	Т	ime:	10:12 am	
3. Date	Incident Disco	overed:	5/30/2017			Time:	8:30 a	am	
	Incident Ende	d: _ <u>.</u>	5/30/2017			Time:	9:21 a	am	
			, spilled, or route cations on this fo		unkno arrival	•	ted 60	0 gallons upon	
3. If rain	fall induced e	vent, approxim	ate inches of rair	nfall	n/a				
lf	multiple locat	ons listed belo	w due to rain eve	ent, ch	eck here				
7. Incide	Plant Lift/Pump Peak Flow	/ Basin	apply)		City Collection Line (Line Break / Joint) Private Sewer Line Basement Other (specify below)				
The u			reet call stating t d the downstrea			as overflov	ving be	ehind his house.	
	Intentiona Excessive Unplanned City Line E City Line E Private Lir	Rainfall, Snow d Construction Break (Not Con Blockage ne Break ne Blockage				•	ystem elated l ns Rela nce Re	Failure	
Addition	onal explanati dded from the	on of reason fo	er Incident: (use a manhole and hit d.					nozzle broke	
Once to Creel :	the manhole v sign out. We a	vas flowing nor	tional page if neo mal we cleaned li sample taken u our residents.	up aro	und the ma	anhole and vnstream a	I place and se	d contaminated nt a report for the	
Name	Chuck Sta	oles			Date:	5/31/17			
Title:	Superinter				_ Phone	913-682	-1000		
						U 10-002	. 1000		

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

		e available a	t http://www.	kdheks.gov	/water/tech					
	ection em Bypa	se 🖾	In-Plant Diversion [lpset □	In-Plant Flow Thro	wah 🗀		Cnill [7]	
•	• •		_		haer 🗀		-		Spill [
1. 2.	Within 785.29 require	24 hours of (6.0086), (telled within 5 days	ephone 785. ays of discov	otify the KDI 296.5517) c ery. If the i	or your loca ncident is n	Office (email I KDHE district ot corrected v	ct office. within 5 c	s@kdhe Written days, se	notification is	
KDH	E Persor	n Contacted:	Chris See	eds	Date:	6/1/17		Time:	12:21 pm	
3.	Date In	ncident Disco	vered:	5/30/2017	,		Time:	4:25	pm	
4.	Date In	ncident Ende	d:	6/1/2017			Time:	12:00)pm	_
5.			ons bypasse ment for all			5-10 g	allons			
6.	If rainfa	all induced e	vent, approxi	mate inche	s of rainfall	n/a				
	lf n	nultiple locati	ons listed be	low due to	rain event,	check here				
7.	Identify	Plant Lift/Pump Peak Flow Manhole(s 7 <u>All</u> Incident vner of 400 (Basin Locations by Grand called	y Name, Str stating that	their latera	Private Se Basement Other (spe s or Manhole was backed	ewer Line ecify belo Number up and	ow) r as appi water wa	Break / Joint) ropriate. as running down	
,	the stre	et. The upst	ream manno	ie is 0295 a	ind the dow	nstream man	inole is C)294		
8.		Excessive Unplanned City Line E City Line E Private Line	e Break e Blockage	ow Melt n Related E	Break		Control Power I Operati	ance Re	Failure	
-	Upon a	rrival we che	cked our line	and rodde	d 136 feet v	ional page if vith no proble if water was	ms. Sind	ce there	was another clean and found it was	
9.	We info	ormed the ov	any: (use ad ner that the d our inspect	y needed to	call a plum	ber and ask t	them to i	refrain fr nat their	om using water. line was open	_
•		<u> </u>			······································					_
y .	Name:	Chuck Sta	***************************************			Date:	6/01/1	7		_
	Title:	Superinten	dent	······		Phone	913-6	82-1090	w.,	_

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

	initions a lection	re available a	it <u>http://www.</u> In-Plant	<u>.kdheks.c</u>	gov/water/ted		<u>nl</u> In-Plant			
	tem Bypa	ass 🛛	Diversion [Upset 🗌		Flow Thro	ough 🔲		Spill 🗌
1.			Leavenwo				Kans	as Perm	it# N	1-MO12-IO01
2.	785.29 require	96.0086), (tel ed within 5 da	ephone 785 ays of discov	.296.5517 ery. If th	7) or your loo e incident is	cal KD not c	HE distri	ct office. within 5 c	Writter davs. se	eks.gov), (fax notification is nd a written e incident ends.
	HE Perso	n Contacted:	Chris Se	eds	Date:	6/8	3/17		Time:	2:47 pm
3.	Date I	ncident Disco	vered:	5/30/20)17			_ Time:	12:40) pm
4.		ncident Ende		6/8/201				Time:	11:2	1 pm
5.		estimated gal h failed equip				1:	unkno	wn estim	nated 5	nallons
6.		all induced e					/a		iatoa o ;	guilons
	lf r	nultiple locati	ons listed be	elow due 1	to rain event	chec	ck here			
7.	Incider	nt Location: (] Plant] Lift/Pump] Peak Flow] Manhole(s	Station Basin	at apply)			Private Se Basement	wer Line	•	Break / Joint)
	ـــا	•	•		ا		Other (spe	•	•	
•	Megar	y <u>All</u> Incident n Weyer calle nd the downs	d stating he	r drains w	ere backing	up at	:	Ave.The	upstre	ropriate. am manhole is
			······································	·····						
8.	Cause	Excessive Unplanned City Line B City Line B Private Lin	e Break e Blockage	ow Melt on Related	d Break				System Related ons Rela ance Re	Failure
	Upon a	nal explanation rrival we che- ner that they i	cked our line	and had	good flow. \	Ne ro	dded 450	feet with	hout pro	blems and notified
9.	We call this loca	ive Action, if ed the owner ation several g that a new o	and they ha times in cas	id a plumi e clean uj	ber coming a p was neede	and th	en the pl	umber w illed by c	as conc or plumb	elled. We checked ing inspector this
.1	Name:	Chuck Star	les				Date:	6/08/1	7	
,	Title:	Superinten					Phone	·	32-1090	

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

JUN9 2017

Colle	initions ai ection tem Bypa		at <u>http://www.k</u> In-Plant Diversion	_	<u>v/water/tech</u> Jpset	<u>.html</u> In-Plant Flow Thro	augh [7]		Spill 🗌
1.		ITY NAME:	Leavenworth	-	phaer [_]		as Perm	i+ -# R	и-MO12-IO01
2.	Within 785.29 require	24 hours of 96.0086), (te ed within 5 d	discovery, not lephone 785.2 ays of discove	ify the KD 96.5517) ry. If the i	or your loca ncident is n	Office (email KDHE distri ot corrected	 cseed ct office. within 5 	s@kdh Writte days, se	eks.gov), (fax n notification is
	IE Perso	n Contacted	: Chris Seed	ds	Date:	6/12/17		Time:	9:37 am
3.	Date Ir	ncident Disc	overed:	6/5/2017			_ Time:	3:00	pm
4 . 5.	Total e		ed: llons bypassed pment for all lo		or routed	5 gallo	_ Time:	8:15	am
6.		•	vent, approxin			n/a			
			ions listed belo				П		
7.			(check all that		· · · · · · · · · · · · · · · · · · ·				
		Plant Lift/Pump Peak Flow Manhole(Station v Basin	~PP.37		City Collect Private Seal Basement Other (spe	ewer Line I	•	Break / Joint)
1	Justin	Steward one	t Locations by e of the Cities he upstream r	Engineerir	ng Tech call	s or Manhole stating that t	Number	r as app al at 120	oropriate. 09 Spruce Street
8.		Excessive Unplanne City Line I City Line I Private Lir	ne Break ne Blockage	w Melt Related E	Break		Power for Operation	System Related ons Rel nance R	n Failure
	Upon a but cou	rrival we che ld not. We le	on of reason for ecked our lines oft a door hang make contact	and hold er asking	no problem the resident	s. We tried to to call the T	make c reatment	ontact v	with the resident as soon as his overflow.
9.	Once water	ve checked o earby. No wa	any: (use add our lines we cle iter ever reach line was open.	eaned up in a	the area and	d placed con	tainment ntacted c	socks tour plun	to protect a storm
	Name:	Chuck Sta	nies			Date:	6/10/4	7	
	Title:	Superinter	• • • • • • • • • • • • • • • • • • • •			Date: Phone	6/12/1 913-68	<u>/</u> 32-1090)
							0		7

a							0	0	1-1	6/6/
efinitions are a			.kdheks.g	ov/water/ted	:h.h		You	er Ki	classi	
llection stem Bypass		n-Plant Diversion [7	Upset 🗌		In-Plant Flow Thro	nuah 🔯		Spill 🗌	
		_		• =-			_		• —	004
FACILITY		eavenwor		DHE Centra	10		as Perm – cseed		M-MO12-IC	(fax
) or your loc						
				incident is						
notification	n to KDHE i	ndicating t	the status	. This form	is to	o be sent to	KDHE v	vhen th	e incident	ends.
HE Person C	ontacted:	Chris See	eds	Date:	6	6/6/17		Time:	10:28 ar	n
Date Incid	ent Discove	ered:	6/6/201	7	******		Time:	8:49	am	
Date Incid	ent Ended:		6/6/201	7			Time:	8:51	am	
	nated gallor									
_	• •			on this form		<u>4,150</u>	gallons			**************************************
If rainfall in	nduced eve	nt, approxi	imate inch	nes of rainfal	1	n/a				
If multi	iple location	s listed be	low due t	o rain event,	, ch	eck here				
Incident Lo	ocation: (ch	eck all tha	at apply)		_					
⊠ F	Plant					City Collec	ction Line	e (Line I	Break / Joi	nt)
_	.ift/Pump St					Private Se	wer Line	!		
	Peak Flow B	asin			╛	Basement				
∐ N	/lanhole(s)			L		Other (spe	ecify belo	w)		
				Street Addre						
			t had a po	wer failure a	at 1	800 South	2 ^{no} Steet	. The in	-plant flow	through
паррепео	at the UV b	ullaing.						•		
Cours of l		·····				······································	·	***************************************		
Cause of I	ncident. ntentional B	unace for l	Denoir/Co	netruction			Equipm	ont Eail	uro	
	xcessive R		•	i istruction		H	Equipm Control			
	Inplanned C			Break			Power F			
	ity Line Bre					Ä			ated Failur	e
	ity Line Blo	•		,			•		elated Fail	
□ P	rivate Line I	Break					Vandalis	sm		
□ P	rivate Line l	Blockage					Other			
☐ Li	agoon High	Level								
Additional e	explanation	of reason	for Incide	nt: (use add	itio	nal page if	necessar	y)		
A transform	ner blew up	at Grand a	and Ohio	Street causi	ng i	the power a	at the pla	nt to mo		
			n came ba	ick on but fo	r th	at two minu	ites the	Γreatme	ent plant wa	as not
disinfection	our effluen	<u>t</u>		·····						
							·····			
				age if necess				_		
Power was	restorted a	nd the UV	ıamp can	ne on and ev	ery	tning was l	oack to n	ormal		
Name: CI	huck Staple	S				Date:	6/06/1	7		~
Title: Su	uperintende	nt				Phone	913-68	2-1090		**************************************

When Completed, E-mail to: cseeds@kdheks.gov
Kansas Department of Health & Environment – Attn: Chris Seeds

	nitions a ection	re available at	http://www. In-Plant	kdheks.	gov/water/te	ch.h	<u>tml</u> In-Plant			
	em Bypa	ass 🛛	Diversion [Upset 🔲		Flow Thro	ough 🔲		Spill 🗌
1.	FACIL	ITY NAME:	Leavenwor	th, City o	of			as Perm		1-MO12-IO01
2.	Within 785.29 require	24 hours of d 6.0086), (tele ed within 5 day	iscovery, no phone 785. ys of discov	otify the h 296.5517 ery. If th	NOME Centres Output Output	cal h s not	ffice (email (DHE distri corrected	– <u>cseec</u> ct office. within 5	ls@kdhe Writter days, se	eks.gov), (fax notification is
KDH	E Perso	n Contacted:	Chris See	eds	Date:	6	6/7/17		Time:	3:15 pm
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	riuo.	<u>orbenitano</u>	IGHT.		<u>.</u>		_ Phone	913-6	82-1090	

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

Colle	nitions are availa ection em Bypass ⊠	able at <u>http://www.kd</u> In-Plant Diversion □	lheks.gov/water/ted	<u>:h.html</u> In-Plant Flow Thro	ouah 🗍	Spill 🔲
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When Completed, E-mail to: cseeds@kdheks.gov

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	Title:	SAFETY MAN			Phone	913-578-1		-
y W h	nen Comp	oleted, E-mail to:	Kansas Depa	artment of Health kson St, Suite	n & Environme	ent – Attn: C	hris Seeds	_

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

Kansas Department of Health & Environment – Attn: Chris Seeds

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	Title: Superinte	ndent کنان		Phone	913-682-1	1090
w Wh	en Completed, E-ma	ail to: <u>cseeds@kdl</u> Kansas Dep		n & Environm		

Fax 785.296.0086

Mike McDonald

From: Chuck Staples

Sent: Monday, July 24, 2017 11:07 AM

To: Mike McDonald Subject: CCA KDHE Report

Mike: The KDHE report that was sent by Daniel Volle from CCA at 100 Highway Terrace was a copy of a blank that I had sent him. Daniel has inadvertently left my name on this report dated6/19/17.

Chuck Staples WPC Superintendant 1800 S 2nd St. Leavenworth, KS 66048 (913) 682-1090, office (913) 682-7639, fax

Press Release



FOR IMMEDIATE RELEASE

Media Contact Travis Levers 724-749-1042 tlevers@utilitysp.net



Service Line Protection Available for Homeowners

Leavenworth, Kansas – The City of Leavenworth has partnered with Service Line Warranties of America (SLWA) to offer protection for homeowners for external water lines. The coverage is voluntary and available at affordable monthly or annual prices.

"In today's economy, it's important for the City to help homeowners find affordable protection for their own private aging infrastructure," said Paul Kramer, City Manager. "We live in an environment where water conservation and ground pollution are extremely important. Through this program, homeowners are more likely to report problems without fear of expensive repairs. Protecting our environment and precious resources through a single-call enrollment process is very convenient for busy homeowners."

The SLWA Service Line Warranty Program protects against leaks and breaks due to normal wear and tear, age, ground shifting and tree root intrusion. If a customer's line is in need of repair, a simple call to the SLWA 24-hour hotline will dispatch a local, licensed contractor familiar with local code. The program provides up to \$4,000 per incident for external water line repairs with an additional pllowance for public sidewalk cutting. There are no annual or lifetime limits, service fees or deductibles – just protection when you need most!

"Homeowners believe that the pipes located on their property will last forever or that the City will repair the line if it breaks," said City Manager Kramer. "That's simply not the case. Many factors contribute to the life expectancy of a line such as tree root intrusion, ground shifting, weather and age – all factors which are covered through the Service Line Warranties of America protection program."

This program is offered at no cost to the City and no public funds are used to promote or administer the program.

"We are pleased to offer affordable protection for water lines to the residents of Leavenworth," said Tom Rusin, CEO of SLWA parent HomeServe USA. "Homeowners will have peace of mind with our first-class customer service experience featuring a 24/7 claim repair line and local, licensed contractors – keeping dollars in the local economy."

SLWA has a longstanding track record of superior service. As the 2013 Winner of the Western Pennsylvania Better Business Bureau Torch Award for Marketplace Ethics, the company is committed to customer service, ethical marketing practices and maintaining an A+accredited rating with the Better Business Bureau. For questions about this service, or to enroll, please contact SLWA at 866-922-9006 or visit www.slwofa.com. Homeowners can also follow SLWA online for company news and homeowner tips at: www.slwablog.com, www.slwablog.com,

About Service Line Warranties of America

Service Line Warranties of America (SLWA) is part of HomeServe USA Corp (<u>HomeServe</u>), a leading provider of home repair solutions serving over 2.7 million customers across the US and Canada. Founded in 2003, SLWA is the trusted source of utility line protection programs endorsed by the National League of Cities. Together with HomeServe, SLWA is dedicated to supplying best-in-class repair plans and delivering superior customer service to consumers directly and through over 400 leading municipal, utility and association partners.

Partner Summary

PARTNER NAME	PRODUCT DESCRIPTION	BEGIN DATE	END DATE	ENROLLMENTS	CLAIMS FILED
Leavenworth, KS	External Sewer Line Warranty	Jan 01, 2017	Jun 30, 2017	127	0
	External Water Line Warranty	Jan 01, 2017	Jun 30, 2017	293	2
	In-Home Plumbing Warranty	Jan 01, 2017	Jun 30, 2017	9	3
	Total For 1/1/2017 To 6/30/2017			429	5
	TOTAL (To Current Day)			564	6

Mike McDonald

From: Kurt Korinko < kkorinko@utilitysp.net>

Thursday, January 26, 2017 1:43 PM Sent:

To: Paul Kramer

Subject: SLWA Press Release for Our Current Mailing Campaign

Attachments: Leavenworth, KS Press Release.docx

Paul,

Good day to you! I hope that this message finds you well.

Our Marketing Team has created the attached Press Release for your use, as you see fit. As a reminder, drop dates are as follows: 1/31/2017 with a reminder letter two weeks thereafter on 2/14/2017.

If you have any questions or needs, please do not hesitate to contact me directly so that I may be of assistance to you.

Best regards,

Kurt Korinko Account Manager Service Line Warranties of America

Office: (724) 749-1053 Cellular: (412) 266-0152

MEMORANDUM

Public Works Department

TO: Mike McDonald, Director of Public Works

FROM: Hal Burdette, Chief Building Inspector

SUBJECT: SSO Meeting with Plumbing Contractors

DATE: May 11, 2017

The City of Leavenworth sent letters 60 plumbing contractors and invited them to a meeting to review and discuss a few topics and current City policies that these contractors are frequently involved with. The meeting was held in the Commission Chamber of City Hall on April 28, 2017, and began at 4 p.m. The topics covered were as follows:

- 1) Sanitary Sewer Overflows and appropriate responses and cleanup
- 2) Erosion and Sediment control and Land Disturbance Permits
- 3) Grease Trap Inspections

Mark Kramer prepared some literature and made it available to the participants. City staff outlined the policies and took questions and comments from the participants.

At the request of some of the attendees, an email was sent to all who were present that provided them with a website and instructions to access mapping information that the City maintains so that the contractors could review the information available in reference to public sanitary sewers.

Six individuals representing five plumbing contractors attended the meeting, as well as five members of City staff.

I have attached a copy of the sign in sheet.



April 7, 2017

Contractor Name Address City State Zip

Re: SPRING 2017 Q & A Discussion

Dear entrepreneur,

In an ongoing effort to improve public knowledge of the City's SSO procedures and remain in compliance with EPA requirements, the City of Leavenworth's Inspection department will hold an informative meeting on April 28, 2017 from 4:00p.m. – 5:00 p.m.

Primarily the discussion will revolve around the International Plumbing and Residential codes and how they are affected by the EPA's recent action with the city.

Some issues that have arisen and will be part of the discussion will be:

- Sanitary Sewer Overflow (SSO) procedures
- Erosion control measures
- · Grease trap program and reporting

Feel free to contact me with any questions. (913) 684-0378.

Sincerely,

Mark Kramer Plumbing Inspector

Name	Company	Phone	email
JOEY DENNEY	JFDENNEY	6822182	joeyej-tdenney on
Curtis Kaunsey	NPL Construction	(6 785-230 9202	cramsey@ganpl com
Mille 177 Cann	171 Cann Plumbi	727-6225	Michaeld Myannequi
Chuck Staplos	Cty of Leav	913-682-1090	a staple ation (ity org
MIKE HOOPER	City	913 684-0396	CSTaplesativility.org
MIKEMLDONAL	Ciry	9136840375	FIRSTURY OPG
Bill Coubet	CCI	913683 1569	billcorbetshotmail.com
Hall Burdette	City	9/3-684-037	hburdetleastirs (, e, 14 , 1015
Dave BAUELLY	City Ladd Service	, . 913-369-3509	PEKEL @ Apl. Cam
Marca Kromen	City Or LV.		Intramer @ firsten
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Hal Burdette

From: Hal Burdette

Sent: Monday, May 01, 2017 9:00 AM

To: Joe Denney; 'cramsey@gonpl.com'; 'michael.d.mccann@gmail.com'; Bill Corbet;

'dbred@aol.com'

Cc: Mark Kramer
Subject: FW: GIS LINK

Gentlemen,

Below is the link to the City's mapping that I mentioned at Friday's meeting. It can also be accessed at the City's website, www.lvks.org. You can find it on the website by choosing the Department tab, then Public Works, and the GIS.

http://colks.maps.arcgis.com/apps/webappviewer/index.html?id=a71f398ba29a40bab9dd78cf2d84402e

Once you have brought up the map, click on the 3page icon in the upper left of the screen, and that will open up various layers of information available. Click on the Utilities to expand that category, and you will find Sanitary Sewer as an option. Check the Sanitary Sewer and the information will be added to the map.

You should be able to search by property address, or you can just zoom in on areas of the city where you are looking for information.

Iso, if you click on an object, like a manhole, a pop up window will usually appear that gives additional information. The first screen is usually property information, but there are other screens in the pop up that will give more specific information regarding the manhole invert and sewer line information.

All dimensions are approximations, including property lines, and should be field verified, but hopefully you find this information helpful.

Feel free to contact me if you have any guestions,

Hal Burdette Chief Building Inspector City of Leavenworth 100 N. 5th St. Leavenworth, KS 66048 913-684-0378