

Sent via e-mail

July 28, 2021

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

RE:

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

Compliance Actions – City of Leavenworth Timeframe: January 1, 2021 - June 30, 2021

Ms. Sans:

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

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

There was 1 SSO event that reached the Waters of the United States between January 1, 2021 and June 30, 2021. A summary of the event is below:

At approximately 12:57 p.m. on April 6, 2021, Water Pollution Control (WPC) was notified of a sewer smell and discolored water running into the creek. WPC responded to the call and determined that sewage was backing up in the City main - between the 900 block of Kickapoo Street and the 900 block of Kiowa Street. This backup caused the sanitary sewer to surcharge and overflow from the main near manhole 0119. City staff cleared the blockage in the main, and the bypass (overflow) of the system ended at 1:45 p.m. City staff cleaned the creek area and pumped wastewater back into manhole 0117. WPC estimated 4,700 gallons of wastewater were released from the system. The WPC placed contamination signs along the creek in the impacted area and pulled samples to determine E-Coli levels. The signs were removed when the E-Coli levels in the creek were within acceptable

limits set by KDHE. The City requested that residents stay away from the creek water until signs were removed. The affected areas were from the 900 block of Kiowa to the 900 block of Ottawa Street.

A copy of the transparency report related to this 1 event is attached. The transparency report is available for viewing on the City webpage at www.leavenworthks.org.

Paragraph 38. Describe actions taken by the City between January 1, 2021 and June 30, 2021 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:

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

- 23 Private-Line Events. 0 events reached the Waters of the United States.
 - o 2 events from contractor actions
 - o 21 events were not related to contractor actions
- 11 City-Line Events. 1 reached the Waters of the United States.
 - o 10 events were in City lines
 - o 1 event was at the wastewater treatment facility
 - 0 events were from contractor actions
 - o 0 events were not related to contractor actions
- 0 Fort Leavenworth Events were reported to KDHE by American Water. It is unknown if any discharge from this event reached the Waters of the United States. (The City of Leavenworth has no jurisdiction on Fort Leavenworth even though it is inside the City limits.)
 - o 0 events were from contractor actions
 - o 0 events were not related to contractor actions
- 0 USP Leavenworth (Bureau of Prisons) SSO Events were reported to KDHE. It is unknown if USP Leavenworth had overflows that were not reported. (The City of Leavenworth has no jurisdiction on USP Leavenworth even though it is inside the City limits.)
- (b.) The specific measures taken by the City to correct and prevent recurrence of each unauthorized discharge which occurred within the City's POTW during the reporting period:

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

- 1. City continues to operate a CCTV crew. 3.65 miles were inspected during the reporting period for a total of 3.65 miles in 2021.
- 2. City continues to operate a cleaning and root elimination crew. 30 miles were cleaned during the reporting period for a total of 30 miles in 2021.
- 3. A new root control project was completed in this reporting period. It consisted of treating 48 lines. City will inspect the results of the root control operation during the second reporting period of 2021.
- 4. City continues to operate a Grease Trap Inspection Program. Letters are sent to selected relevant businesses periodically and all known owners are contacted at least one time each year to request copies of their maintenance records. The City has identified 79 grease trap locations in both open and closed businesses. Physical inspections have been completed in 14 of the 79 grease trap installations during the reporting period. 4 new installations were completed and 0 businesses closed during the reporting period. Currently there are no known businesses that are noncompliant. The City continues to review and look at updates for the Grease Trap Program.
- 5. Construction plans for the 2020 Sanitary Sewer Inflow & Infiltration (I&I) Project have been completed. The occurrence of the COVID-19 pandemic has resulted in the 2020 I&I Project being placed on hold until 2021. This project is to be re-evaluated for funding and construction in late 2021.
 - 1 project for manhole replacement and sewer line repairs totaling \$200,000 was awarded and completed during the reporting period. (*The project details are outlined at No. 10*.)
- 6. City efforts related to retention of employees have resulted in the following during the reporting period:
 - a. 4 employees separated from WPC during the reporting period. 4 new employees were hired, and 1 employee was promoted. Currently there are 2 operator positions vacant at the end of this reporting period.
 - b. Training and education opportunities are available for all operators to include inhouse and formal training. All KDHE-certified operators are current in their requirements.
 - 4 employees attended the Defensive Driving Course
 - 12 employees attended the Ferrous Safety PVS Technology Course
 - 1 employee attended the Operation & Maintenance of Wastewater Collection Systems, Volume 1 Course

- 3 employees attended the Safety, Beginning Treatment & Lagoon Systems, Part A Course
- 7. 2 cycles of creek-crossing inspections have occurred in the reporting period with 0 issues noted during this reporting period. Creek crossing inspections were completed in April and June of this year. 0 contracts for creek crossing repairs were necessary.

The 3000 Lakeview Court Sanitary Sewer Repair Project will replace a private service line connection exposed in the creek. Project will consist of removal of 1 manhole and 45 LF of 8" main and concrete encasement. In addition, 83 LF of 8" main will be abandoned and flow filled. The 8" main will be re-routed to avoid a creek crossing altogether. Installing 2 manholes and 97 LF of 8" main. Reconnecting the private service line in a shorter distance and away from the creek. The estimated construction cost is \$65,000, and will be constructed in the last half of 2021.

- 8. The "Maintenance Line" list continues to be investigated by City staff. These lines are subjected to additional routine cleaning or inspection on approximately a monthly basis due to previous situations. There are currently 21 lines on the "Maintenance Line" list.
- 9. City has contracted with Service Line Warranties of America to provide an affordable repair option for all residential sewer lines (private lines). This optional program began in January 2017. The program currently has 375 residential structures under contract for Sanitary Sewer Line warranty. This is an increase from 325 at the end of the previous period. There is a summary sheet included in this report.
- 10. 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. The 4th & Olive Alley Sanitary Sewer Project was completed in this 2021 reporting period and was partially funded by CDGB funds.

The project replaced approximately 325 LF of 4" private sanitary sewer main with 8" public sanitary sewer main. The project consisted of installing 3 manholes, 110 LF of road bore and 8" main under US-73 highway, 325 LF of 8" main in the alley, 9 service line connections to the main, and restoration of the alley. The project began in February, 2021 and was completed in March, 2021. The final cost was \$200,000.

11. City Housing Trust Fund (HTF) resources may be used to assist homeowner private sewer line repair or water line repair up to a maximum cap of \$5,000 depending on income qualifications. There were 0 HTF sewer line repairs during the reporting period.

- 12. In early 2018, the City of Leavenworth and the City of Lansing signed a Memorandum of Understanding related to use of City of Lansing facilities for disposing of solids from the vac truck. The Memorandum of Understanding between the two cities remains in place. Staff used the Lansing facility to dispose of solids 0 times during this reporting period.
- 13. The City evaluates all SSOs related to contractor actions. There were 0 City-related SSOs, but 2 private line SSOs involving contractor actions during the reporting period. 0 SSOs related to contractor actions occurred at Fort Leavenworth during this reporting period. The need for situational awareness has been stressed to City inspectors and the contractors.
- (c.) A copy of each unauthorized discharge report submitted to KDHE: Copies of 34 KDHE SSO reports are attached to this letter. This includes 0 events on Fort Leavenworth.

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

Sincerely,

Brian D. Faust, P.E., Director of Public Works

cc: Paul Kramer, City Manager

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

Attachments:

- Screenshots of on-line Transparency Report with details of the 1 event.
- Spreadsheet with summary of 34 SSO events with dates and corrective actions.
- KDHE SSO reports (34 events).
- Listing of 21 "Maintenance Lines" currently receiving enhanced maintenance.
- Summary sheet from Service Line Warranties of America program.

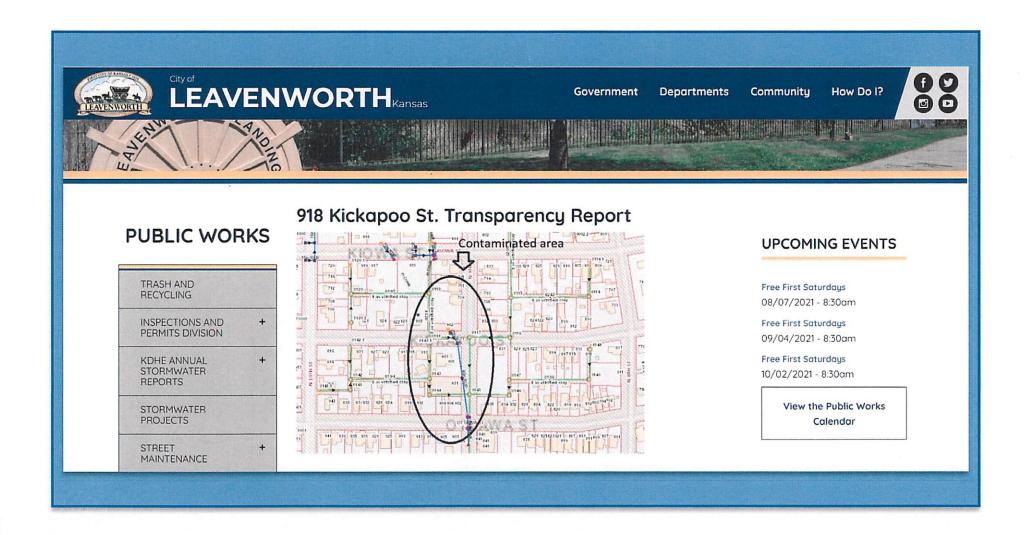
CITY OF LEAVENWORTH

2021 EPA REPORT - SUMMARY OF ATTACHMENTS

January 1 - June 30

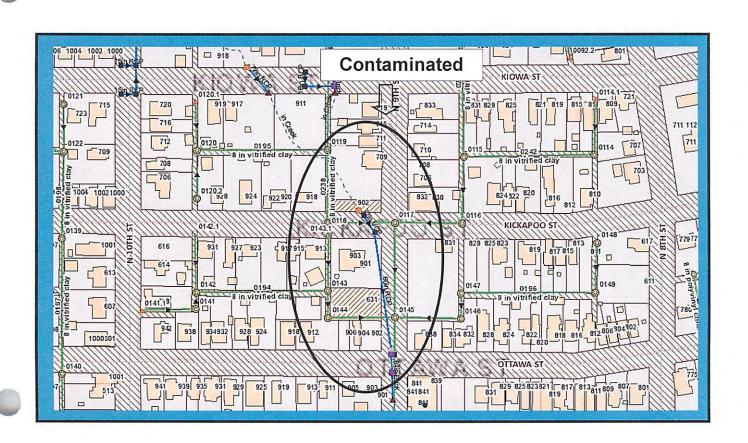
Sanitary Sewer Overflows	34
Transparency Reports	1
Miles Cleaned	30
Miles CCTV'd	3.65
Maintenance Line List	21
Training/Promoted	(See Attached)
Employees Departed since January 1	4
Employees Hired since January 1	4
Use on Inter-Local Agreement with Lansing	1

City of Leavenworth Transparency Report 2021 EPA Report - January 1 - June 30



TRANSPARENCY REPORT 900 Block of Kickapoo Street

At approximately 12:57 p.m. on April 6, 2021, Water Pollution Control (WPC) was notified of a sewer smell and discolored water running into the creek. WPC responded to the call and determined that sewage was backing up in the City main - between the 900 block of Kickapoo Street and the 900 block of Kiowa Street. This backup caused the sanitary sewer to surcharge and overflow from the main near manhole 0119. City staff cleared the blockage in the main, and the bypass (overflow) of the system ended at 1:45 p.m. City staff cleaned the creek area and pumped wastewater back into manhole 0117. WPC estimated 4,700 gallons of wastewater were released from the system. The WPC placed contamination signs along the creek in the impacted area and pulled samples to determine E-Coli levels. The signs were removed when the E-Coli levels in the creek were within acceptable limits set by KDHE. The City requested that residents stay away from the creek water until signs were removed. The affected areas were from the 900 block of Kiowa to the 900 block of Ottawa Street.



SANITARY SEWER OVERFLOWS JANUARY 2021

	City of Leavenworth - Water Treatment Plant - January 1, 2021- June 30, 2021											
				Sanitary	Sewer O	verflow (SSO)					
No.	Date	Address	Nature of Problem	sso	Problem	Transparency Rpt	Cause	Solution				
1	1/7/21	390 Limit St.	Sewage backing up into store late last night into most of the drains	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
2	1/7/21	1220 Spruce St.	Raw sewage is coming up in his basement	Y	CLT	No	Roots in city line	Cleared and root treated line				
3	1/4/21	2804 S. 16th St.	Sewage is coming up through basement drains	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
4	1/11/12	712/714 Terrace Rd.	Basement drains are backing up	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
5	1/13/21	6th & Cheyenne	Manhole is backing up	Y	CLT	No	City line blocked	Contractor caused and they repaired manhole they knocked off				
6	1/5/21	908 Pawnee St.	Sewer in basement	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
7	1/20/21	1332 Delaware St.	Backing up into floor drains	Y	CLT	No	City line blocked	Roots and grease cleared by city staff				
8	2/1/21	902 Olive St.	Sewer is in street	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
9	2/17/21	1201 S. Lawrence Ave.	Sewage leaking from cleanout	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
10	2/25/21	1031 Osage St.	Resident pumping sewage to street	Y	PLT	No	Private lateral blocked	Homeowner repaired line				
11	2/26/21	211 S. 10th St.	Sewer backing up in basement	Y	CLT	No	City line blocked	City staff cleared city main				
12	3/3/21	714 Terrace Rd.	Sewage around cleanout in yard	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
13	3/11/21	3008 Girard St.	Sewage in basement	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
14	3/12/21	1401 S. 4th St.	Restrooms lines are backing up	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
15	2/25/21	1031 Osage	Sewage in street from line repair	Y	PLT	No	Private lateral blocked	Homeowner repaired line				
16	3/25/21	100 Highway Terrace	Grinder pump bypass	Y	PLT	No	Grinder pump stopped working	Plumber cleared problem				
17	3/25/2021	1800 S. 2nd St.	Maintenance of trickling filter	Y	Plant	No	Trickling filter maintenance	City staff corrected problem				
18	4/5/2021	1723 Marion St.	Sewage in basement	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
19	4/5/2021	9th & Kickapoo	Strong sewer smell in area	Y	CLT	Yes	City line blocked	City staff cleared city main				
20	4/15/2021	936 Columbia St.	Sewage from ground	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
21	4/18/2021	1207 Quincy	Backup in basement	Y	PLT	No	Private lateral blocked	Homeowner repaired line				
22	4/16/2021	605 Ottawa St.	Sewage from neighbors in yard	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
23	4/24/2021	1317 3rd Ave.	Resident experiencing back up	Y	CLT	No	City line blocked	City staff cleared city main				
24	4/30/2021	1243 Limit St.	Basement drains are backing up	Y	PLT	No	Private lateral blocked	Boring company hit lateral and also repaired.				
25	5/2/2021	2502 S 17th St.	Sewage in back yard	Y	CLT	No	City line blocked	City staff cleared city main				
26		2212/2214 Girard St.	Sewage in basement	Y	PLT	No	Private lateral blocked	Boring company hit lateral and also repaired.				
27	5/14/2021	900 Broadway St.	Sewage in basement	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
28	5/25/2021	1323 Kansas St.	Backing up into floor drains	Y	CLT	No	City line blocked	City staff cleared city main				
29	6/7/2021	601 N. 10th St.	Sewage in basement	Y	CLT	No	City line blocked	City staff cleared city main				
30	6/14/2021	1426 9th Ave.	Sewage in backing up into neighbor's yard	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
31	6/14/2021	709 Walnut St.	Heavy rain sewage backs up comes out pipe	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
32		900 S. Broadway St.	Water out of cleanout	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
33	6/23/2021	1001 Olive St.	Sewage back up	Y	PLT	No	Private lateral blocked	Plumber cleared problem				
34		Broadway @ Shawnee	Sewage out of manhole	Y	CLT	No	Heavy rain flooded manhole	Rain ceased manhole inspected				

1st Half of 2021	
SSO	34
City Line Overflows	10
Private Line Overflows	23
Plant	1
Lift station	0
Ft. Leavenworth	0
Contractor caused from private lines	2
Transparency report	1

CLT	City Line Problem
PLT	Private Line
Plant	WPC

			http://www.kdhek	s.gov/water/tech							
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1.			Leavenworth, Cit			as Permit #	M-MO12-IO01				
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	E Person	Contacted:	Chris Seeds	Date:	1.5.21	Tim	e: <u>8:47 am</u>				
3.	Date Inc	ident Discov	rered:	1.4.21		_ Time: _1	1:09 am				
4.		ident Ended		1.12.21		Time: 8	:20 am				
5.			ons bypassed, spi ment for all location			15 gallons					
6.	If rainfal	l induced eve	ent, approximate	inches of rainfall	n/a						
	If mu	ultiple locatio	ns listed below d	ue to rain event,	check here						
7.	Incident Location: (check all that apply)										
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8.	Addition	Excessive Unplanned City Line B City Line B Private Line Private Line Lagoon Hig	e Break e Blockage gh Level on of reason for Ir	elt lated Break uction Related)	itional page if	Power Rela Operations Maintenand Vandalism Other	stem Failure				
9.	Corrective Action, if any: (use additional page if necessary) Needed to get plumber to clean private line.										
	Name:	Tim Guard	ado		Date:	1.1	2.21				
	Title:	Superinten	dent		Phone	913-682-	1090				
Wh	en Comp	leted, E-mai			th & Environm	nent – Attn: (Chris Seeds				
	Kansas Department of Health & Environment – Attn: Chris Seeds Or Mail to: 1000 SW Jackson St, Suite 420, Topeka , KS 66612-1367 Fax 785.296.0086										

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	m Bypass		iversion							
1. 2.	Within 2 785.296 required	4 hours of disc .0086), (teleph within 5 days	of discovery. If	KDHE Central (17) or your local the incident is no	Office (email - KDHE distric ot corrected w	t office. Wri ithin 5 days	tten notification is			
KDHE	Person	Contacted: _	Chris Seeds	Date:	1.5.21	Tim	e: 8:10 pm			
3.	Date Inc	ident Discove	red:	1.5.21		Time: 3	:58 pm			
4.		ident Ended:		1.12.21		Time: 2	:30 pm			
5.			s bypassed, spill ent for all location			15 gallons				
6.	If rainfal	I induced ever	nt, approximate in	nches of rainfall	n/a					
	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) 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. 908 Pawnee St									
			1							
8.		Excessive R Unplanned C	Break Blockage	lt ated Break		Power Rela Operations	stem Failure			
24		al explanation rivate line was	of reason for Ind	cident: (use addi	tional page if	necessary)				
9.	Homeo	wner (Larry Pa		Cann plumbing		ne. City calle	ed 1.15.21 to get an			
	Update	and they said	it had been done	e on 1.12.21						
	Name:	Tim Guardad	do		Date:	1.1	5.21			
	Title:	Superintende	ent		Phone	913-682-	1090			
Wh	en Comp	leted, E-mail t Or Mail t	Kansas Dep	artment of Healt ckson St, Suite						

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KDHE	E Person	Contacted:	Chris Se	eeds	Date:	_1	.8.21	Tir	me:	7:48 am
3.	Date Inc	cident Disco	vered:		1.7.21			Time:	7:35 p	om
4.	Date Inc	cident Ende	d:	1.7.21				Time:	8:53 p	om
5.	Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form:						2	30 gallons		
6.	If rainfal	I induced e	vent, appro	ximate inc	hes of rainfall		n/a			
	If m	ultiple locat	ions listed b	oelow due	to rain event,	ch	eck here			
7.	Lift/Pump Station Peak Flow Basin						City Collection Line (Line Break / Joint) Private Sewer Line Basement Other (specify below) or Manhole Number as appropriate.			
	1.5	220 Spruce						The state of the s		
8.	Cause of Incident: Intentional Bypass for Repair/Construction Excessive Rainfall, Snow Melt Unplanned Construction Related Break City Line Break (Not Construction Related) City Line Blockage Private Line Break Private Line Blockage Lagoon High Level						 □ Equipment Failure □ Control System Failure □ Power Related Failure □ Operations Related Failure □ Maintenance Related Failure □ Vandalism □ Other 			
		al explanat blocked wi			dent: (use add	litic	onal page if	necessary	')	
9.					page if neces ws are inspec			e if any da	mage	to city mian.
	Name:	Tim Guar	dado				Date:	1.8.21		
	Title:	Superinte	ndent				Phone	913-682	2-1090)
Wh	en Comp	leted, E-ma		s.seeds@l	<u>ks.gov</u> tment of Heal	th	& Environm	nent – Attn	Chris	Seeds

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

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1. 2.	FACILITY NAME: Within 24 hours of			The state of the s	s Permit #	M-MO12-IO01 s@ks.gov), (fax				
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	required within 5 da									
	notification to KDHI	Ē indicating the stat	tus. This form is t	to be sent to	KDHE wher					
	Person Contacted:	Chris Seeds	Date: _	1.8.21	Tim	e: <u>7:48 am</u>				
3.	Date Incident Disco	overed:	1.7.21		Time: 5	:35 pm				
4.	Date Incident Ende				Time: 7	:43 pm				
5.	Total estimated gal				OE gallona					
c	through failed equip				25 gallons					
6.		vent, approximate i		n/a						
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	☐ Plant☐ Lift/Pump	Station		and the second second		ne Break / Joint)				
	Peak Flow		H	Basement	Private Sewer Line Basement					
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8.	Cause of Incident:			_						
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9.		f any: (use addition on-site. The cleare			Which they	forced into city main.				
	City crews cleaned	city main after plur	nber finished.							
	Name: Tim Guar	1000 PA		Date:	1.8.21					
	Title: Superinte	ndent		Phone	913-682-	1090				
Wh	en Completed, E-ma	ail to: chris.seeds(@ks.gov							
	22.	Kansas Dep	artment of Health							
	Or Mail to: 1000 SW Jackson St., Suite 420, Topeka, KS 66612-1367									

ollection	are available a	at <u>nttp://www.kdne</u> In-Plant	ks.gov/water/tech.	<u>ntmı</u> In-Plant						
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1. FAC 2. With 785.	ILITY NAME: in 24 hours of 296.0086), (tel	Leavenworth, Codiscovery, notify the lephone 785.296.5	ity of he KDHE Central (5517) or your local If the incident is no	Kansa Office (email KDHE distric	as Permit # - chris.seeds(ct office. Writte	M-MO12-IO01 ks.gov), (fax en notification is				
notif	ication to KDH	E indicating the st	atus. This form is	to be sent to	KDHE when t	he incident ends.				
KDHE Per	son Contacted:	Chris Seeds	Date:	1.12.2	21 Time:	7:25 am				
3. Date	Incident Disc	overed:	1.11.21		Time: 8:4	0 am				
5. Tota	•	ed: llons bypassed, sp pment for all locat			_ Time: <u>9:4</u> 20 gallons	7 am				
6. If rai	nfall induced e	vent, approximate	inches of rainfall	n/a						
	f multiple locat	ions listed below	due to rain event, o	heck here						
	☐ Plant ☐ Lift/Pump ☐ Peak Flow ☐ Manhole(w Basin s)	Private Se Basement Other (spe	City Collection Line (Line Break / Joint) Private Sewer Line Basement Other (specify below)						
	tify <u>AII</u> Inciden 714 Terrace R		me, Street Address	s or Manhole	Number as a	opropriate.				
8. Cau	☐ Excessive☐ Unplanne☐ City Line☐ City Line☐ Private Li☐ Private Li		llelt elated Break			em Failure				
Add	Additional explanation of reason for Incident: (use additional page if necessary) Washing machines overflows line. Sewage comes out in basement									
	ective Action, in the moder on-site m		onal page if necess	ary)						
Nam	ne: _Tim Guar	dado		Date:	1.12.21					

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

		available a	t http://www.kdh	eks.gov/water	/tech.ht						
Syste	ction m Bypas	• M	In-Plant Diversion ☐	Upset [7	In-Plant Flow Thro	ugh 🖂	Spill [7		
1.			Leavenworth,		_		as Permit 7		In the second second second		
2.	Within 2 785.296 required	4 hours of .0086), (tel I within 5 da	discovery, notify ephone 785.296 ays of discovery. E indicating the	the KDHE Ce 5.5517) or your If the inciden	local K t is not	fice (email - DHE distric corrected w	– <u>chris.se</u> et office. V vithin 5 da	eds@ks.gov Written notifi ys, send a v	<u>v</u>), (fax ication is vritten		
KDHE	E Person	Contacted:	Chris Seeds	Da	te:	1.13.2	21 T	ime:	3:11 pm		
3.	Date Inc	ident Disco	overed:	1.13.21			Time:	1:30 pm			
4.		ident Ende		1.13.21			Time:	3:00 pm			
5.			lons bypassed, oment for all loca				40 gallons	3			
6.	If rainfall induced event, approximate inches of rainfalln/a										
	If multiple locations listed below due to rain event, check here										
7. 8.	Identify	Plant Lift/Pump Peak Flow Manhole(<u>AII</u> Inciden Inhole 001	v Basin s)	ame, Street Ad	City Collection Line (Line Break / Joint) Private Sewer Line Basement Other (specify below) or Manhole Number as appropriate.						
	Cause of Incident: Intentional Bypass for Repair/Construction Excessive Rainfall, Snow Melt Unplanned Construction Related Break City Line Break (Not Construction Related) City Line Blockage Private Line Break Private Line Blockage Lagoon High Level						 □ Equipment Failure □ Control System Failure □ Power Related Failure □ Operations Related Failure □ Maintenance Related Failure □ Vandalism □ Other 				
•	C		ion of reason for area redoing si k line.						allowed dirt to		
9.			f any: (use addit d debris from lir								
	Name:	Tim Guar	dado			 Date:	1.14.2	1			
	Title:	Superinte	ndent			_ Phone	913-68	2-1090			
Wh	en Comp	oleted, E-ma		ds@ks.gov Department of	Health &	% Environm	nent – Attr	n: Chris See	ds		

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

Fax 785.296.0086

llection		In-Plant		v/water/tech.h	In-Plant			
stem Bypa	ss 🛛	Diversion [Upset	Flow Throu	gh 🗌	Spill 🗌	
Within 785.29 require	24 hours of 6.0086), (tel d within 5 da	lephone 785.2 ays of discove	tify the KD 296.5517) ery. If the	incident is not	ffice (email – CDHE district corrected wi	office. Wr thin 5 days	M-MO12-IO01 s@ks.gov), (fax itten notification is , send a written n the incident ends.	
HE Persor	Contacted:	Chris See	ds	Date:	1.20.21	I Tim	e: 3:40 pm	
Date Ir	cident Disc	overed:	1.20.21			Time: 1	2:50 pm	
Total e		ed: llons bypasse pment for all l	d, spilled,		Time: _1:20 pm 10 Gallons			
If rainfa	all induced e	event, approxi	mate inch	es of rainfall	n/a	N - 100		
If m	nultiple locat	ions listed be	low due to	rain event, ch	eck here			
Identify	Plant Lift/Pump Peak Flow Manhole(Manhole(w Basin s) t Locations by	y Name, S	itreet Address	Private Sev Basement Other (spec or Manhole I	ver Line cify below) Number as	ne Break / Joint) appropriate.	
Cause		al Bypass for I e Rainfall, Sno	ow Melt				Failure stem Failure	
	Unplanne City Line City Line Private Li Private Li Lagoon F	ne Break ne Blockage ligh Level	onstructio	n Related) nt: (use additio		Operations Maintenand Vandalism Other	ited Failure Related Failure ce Related Failure	
Additio	Unplanne City Line City Line Private Li Private Li Lagoon H nal explanat City line bloc tive Action, i	Break (Not Co Blockage ine Break ine Blockage ligh Level tion of reason cked with roots	for Incides and great	n Related) int: (use additionalse.	onal page if r	Operations Maintenand Vandalism Other necessary)	ited Failure Related Failure	
Additio Correct City cr	Unplanne City Line City Line Private Li Private Li Lagoon H nal explanat City line bloc tive Action, i ews cleaned	Break (Not Co Blockage ine Break ine Blockage digh Level tion of reason cked with roots if any: (use ac d line with Jet	for Incides and great	n Related) int: (use additionalse.	onal page if r	Operations Maintenand Vandalism Other necessary)	ed up with CCTV	
Additio	Unplanne City Line City Line Private Li Private Li Lagoon H nal explanat City line bloc tive Action, i	Break (Not Co Blockage ine Break ine Blockage digh Level tion of reason oked with roots if any: (use ac d line with Jet	for Incides and great	n Related) int: (use additionalse.	onal page if r	Operations Maintenand Vandalism Other necessary)	ed up with CCTV	

SANITARY SEWER OVERFLOWS FEBRUARY 2021

		available at		eks.gov/water/te	ch.ht				*		
olled		. 🖂	In-Plant	Unant 🗆		In-Plant		Cn:II [٦		
250	m Bypass	Y NAME:	Diversion Leavenworth, 0	Upset 🗌		Flow Throu	ıgrı ∟ s Permit #	Spill [M-MO1			
1. 2.	Within 24 hours of discovery, notify the KDHE Central Office (email – chris.seeds@ks.gov), (fax 785.296.0086), (telephone 785.296.5517) or your local KDHE district office. Written notification is required within 5 days of discovery. If the incident is not corrected within 5 days, send a written notification to KDHE indicating the status. This form is to be sent to KDHE when the incident ends.										
KDHE	Person	Contacted:	Chris Seeds	Date:	_	2.1.21	Time	e:	2:35 pm		
3.	Date Inc	ident Disco	vered:	2.1.21			Time: 10:26 am				
4. 5.	Total est	ident Endectimated gall	ons bypassed, s	2.1.21 pilled, or routed tions on this forn	n.	1	Time:	5:00	pm		
6.	100 TO 10			e inches of rainfa		' n/a	o gallorio				
0.	If multiple locations listed below due to rain event, check here										
7.	Incident Location: (check all that apply)										
7.		Plant Lift/Pump Peak Flow Manhole(s	Station Basin		ess o	City Collection Line (Line Break / Joint) Private Sewer Line Basement Other (specify below) or Manhole Number as appropriate.					
				in the neighbor's							
8.	Addition	Excessive Unplanned City Line E City Line E Private Lin Private Lin Lagoon Hi al explanati	Rainfall, Snow la Construction Rareak (Not Consalockage la Break la Blockage la Blockage la Level				Equipment Control Sys Power Rela Operations Maintenand Vandalism Other	tem Failu ted Failur Related F	e ailure		
9.				onal page if nece o clear line. Pulle			s out of line				
	Name:	Tim Guard	lado			Date:	2.2.21				
	Title:	Superinter	ndent			Phone	913-682-1	1090			
Wh	When Completed, E-mail to: chris.seeds@ks.gov Kansas Department of Health & Environment – Attn: Chris Seeds Or Mail to: 1000 SW Jackson St, Suite 420, Topeka, KS 66612-1367 Fax 785.296.0086										

		available a		eks.gov/water/ted					
	ction m Bypas:	s 🖂	In-Plant Diversion	Upset □		In-Plant Flow Throι	ıah 🗍	Spill	
1.			Leavenworth, (s Permit #	M-MO12-IO)1
2.	Within 2 785.296 required	4 hours of d .0086), (tele within 5 da	discovery, notify ephone 785.296 ays of discovery.	the KDHE Centra .5517) or your loo If the incident is status. This form	al KI not c	ice (email - DHE districtorrected w	- <u>chris.seed</u> t office. Wr ithin 5 days	s@ks.gov), (itten notification , send a writter	fax n is n
KDHE	E Person	Contacted:	Chris Seeds	Date:	_2.	17.21	Tim	e: <u>3:54 pm</u>	
3.	Date Inc	ident Disco	vered:	2.17.21			Time: 3	:05 pm	
4.		ident Ende		2.17.21			Time: 4	:00 pm	
5.				spilled, or routed ations on this form	1:	2	20 Gallons		
6.	If rainfal	l induced ev	vent, approxima	te inches of rainfa	all _	n/a			
	If mu	ultiple locati	ons listed below	due to rain even	t, che	ck here			
7.	Identify	Plant Lift/Pump Peak Flow Manhole(s <u>All</u> Incident	v Basin s)	ame, Street Addr		Private Se Basement Other (spe	wer Line cify below)	ine Break / Joir appropriate.	nt)
8.	Addition	Excessive Unplanned City Line I City Line I Private Lir Private Lir Lagoon H	Rainfall, Snow d Construction Fareak (Not Cons Blockage ne Blockage igh Level				Power Rela Operations Maintenand Vandalism Other	Failure stem Failure ated Failure Related Failur ce Related Fail	
9.		wner had J		ional page if nece clean line out. Ci			d area arou	nd cleanout an	d put
	Name:	Tim Guard	dado			Date:	2.1	8.21	
	Title:	Superinte	890			- Phone	913-682-	2000 - 000	
Wh		leted, E-ma	ail to: <u>chris.see</u> Kansas [ds@ks.gov Department of He Jackson St, Su 296.0086		Environm	ent – Attn: 0	Chris Seeds	

		available a		eks.gov/water/tech									
	ollection In-Plant In-Plant In-Plant ystem Bypass ⊠ Diversion □ Upset □ Flow Through □ Spill □												
18.0			# 1			_							
1. 2.	Within 2- 785.296 required	4 hours of 0 .0086), (tel within 5 da	ephone 785.296. Tays of discovery.	the KDHE Central 5517) or your loca If the incident is n	Office (email I KDHE distri- ot corrected v	ct office. Wr within 5 days	itten notification is						
KDHE	E Person	Contacted:	Chris Seeds	Date:	2.26.2	21 Tim	ie: 6:12 am						
3.	Date Inc	ident Disco	overed:	2.25.21		_ Time: _4	:45 pm						
4. 5.	Total est		lons bypassed, s	2.25.21 pilled, or routed tions on this form:		_ Time: _ <u>5</u> 20 Gallon	i:50 pm						
6.	If rainfall	l induced e	vent, approximat	e inches of rainfall	n/a								
	If mu	ultiple locati	ions listed below	due to rain event,	check here								
7.		9.40	(check all that ap Station v Basin	=======================================	City Colle Private Se	ewer Line	ine Break / Joint)						
	Identify All Incident Locations by Name, Street Address or Manhole Number as appropriate.												
	1031 Osage St. Homeowner had dug up private lateral. In his excavation area he was pumping												
	the sewa	age out and	into the street.										
8.	Cause o	Excessive Unplanne City Line I City Line I Private Lin	ne Break ne Blockage	Melt elated Break		Power Rela	stem Failure ated Failure Related Failure ce Related Failure						
				Incident: (use add oots. He augured		f necessary)							
9.	City crews cleaned up area. CCTV'd main to confirm his lateral and that he had roots in his line but												
	Line was flowing. Homeowner was going to auger his line again.												
	Name:	Tim Guar	dado		Date:	3.1	1.21						
	Title:	Superinte	ndent		Phone	913-682-	1090						
10/1-	on C	loted F	il tar alaria ara-	la Olsa a a : :									
vvn	When Completed, E-mail to: chris.seeds@ks.gov Kansas Department of Health & Environment – Attn: Chris Seeds Or Mail to: 1000 SW Jackson St, Suite 420, Topeka, KS 66612-1367												

Fax 785.296.0086

		e at http://www.kdhel	ks.gov/water/tech.h						
Syste	m Bypass ⊠	In-Plant Diversion ☐	Upset 🗌	In-Plant Flow Throu	ugh 🗍	Spill 🗌			
1.	FACILITY NAME				s Permit #	M-MO12-IO01			
2.	Within 24 hours 785.296.0086), (required within 5	of discovery, notify the state of discovery, notify the state of discovery. If the state of the	ne KDHE Central O 517) or your local h f the incident is not	ffice (email - KDHE distric corrected w	– <u>chris.seeds</u> t office. Wri vithin 5 days,	s@ks.gov), (fax tten notification is send a written			
KDHE	E Person Contact	ed: Chris Seeds	Date: _	2/26/2	21 Time	e: _6:12 am			
3.	Date Incident Di	scovered:	2/25/21		Time: _4:	45 pm			
4.	Date Incident Er		5/21		Time: 5	50 pm			
5.		gallons bypassed, sp quipment for all locati	The state of the s	5 to 10	gallons				
6.	If rainfall induced	d event, approximate	inches of rainfall	_n/a	K				
	If multiple lo	cations listed below d	lue to rain event, ch	neck here					
7.	☐ Plant ☐ Lift/Pul ☐ Peak F ☐ Manho	1 (A)	., □ x⊠	Private Se Basement Other (spe	wer Line ecify below)	ne Break / Joint)			
	Identify <u>AII</u> Incident Locations by Name, Street Address or Manhole Number as appropriate. 1031 Osage St – Sewage was contained to an excavation site & was then being pumped out into								
	The street.	Ocwage was conta	inea to an excavati	OIT SILE & WA	io then being	pamped out into			
8.	☐ Excess☐ Unplar☐ City Lir☐ City Lir☐ Private☐ Private☐ Lagoor☐	onal Bypass for Repa sive Rainfall, Snow M aned Construction Re he Break (Not Constr he Blockage Line Break Line Blockage h High Level	lelt elated Break ruction Related)		Maintenand Vandalism Other	tem Failure			
		nation of reason for li iis private lateral.	ncident: (use additi	onal page if	necessary)				
9.	We told Mr. Ma	n, if any: (use additio rtin to stop pumping s epairs to his private s	sewage into street.		ctored up se	wage from street and			
	Name: Tim Gu	uardado		Date:	3/20/21				
		S 550				1000			
	Title: Superi	ntendent		Phone	913-682-	1090			
Wh	en Completed, E-								
	Kansas Department of Health & Environment – Attn: Chris Seeds Or Mail to: 1000 SW Jackson St, Suite 420, Topeka , KS 66612-1367								

The second second				ks.gov/water/tech.h							
	ollection										
A10-1	The second second						as as a supplication of the supplication of th				
1. 2.	Within 2 785.296 required	4 hours of di .0086), (tele within 5 day	ohone 785.296.5 s of discovery.	he KDHE Central O 5517) or your local h If the incident is not	ffice (email - KDHE district corrected w	t office. Wr ithin 5 days	itten notification is				
KDHE	Person	Contacted:	Chris Seeds	Date:	2.26.2	1 Tim	e: 3:33pm				
3.	Date Inc	ident Discov	ered:	2.26.21		Time: 8	:35 am				
4.		ident Ended		2.26.21		Time: 2	:30 am				
5.			ns bypassed, sp nent for all locat	oilled, or routed ions on this form:	6	0 Gallons					
6.	If rainfal	I induced eve	ent, approximate	inches of rainfall	n/a						
	If mu	ultiple locatio	ns listed below o	due to rain event, cl	neck here						
7.	Identify	Plant Lift/Pump S Peak Flow Manhole(s) <u>All</u> Incident l	Basin ∟ocations by Na	oly)	Private Sev Basement Other (spe or Manhole	wer Line cify below)	ine Break / Joint) appropriate.				
		111110 01.	Dascincii oi in	c flouse flau sewag	<u> </u>						
8.	Cause o	Excessive Unplanned	e Break e Blockage	lelt elated Break		Power Rela Operations	Failure stem Failure ated Failure Related Failure ce Related Failure				
		al explanation n was partia		ncident: (use additi	onal page if	necessary)					
9.	City cre		ruck to clean out	onal page if necessa t city's main line. Af		cleaned sev	vage went out of				
	Name:	Tim Guarda	ado		Date:	3.1	.21				
	Title:	Superinten			— Phone	913-682-	mental and all and				
Wh		leted, E-mail Or Mail	to: chris.seed	epartment of Health Jackson St, Suite	& Environm	ent – Attn: (Chris Seeds				

SANITARY SEWER OVERFLOWS MARCH 2021

		ailable a	http://www.kdh	neks.go	v/water/tech.h			
	ction	7	In-Plant	1	Unact 🗆	In-Plant	uah 🗆	Cmill [
1.50	m Bypass D		Diversion		Upset 🗌	Flow Thro		Spill
1. 2.	785.296.00 required wi	nours of d 086), (tele ithin 5 da	ys of discovery.	the KD 3.5517) If the	or your local lincident is not	office (email KDHE district corrected v	ct office. Wri vithin 5 days	M-MO12-IO01 s@ks.gov), (fax itten notification is , send a written n the incident ends.
KDHE	E Person Co	ntacted:	Chris Seeds		Date: _	3.4.2	1 Time	e: _12:53 pm
3.	Date Incide	ent Disco	vered: 3	.3.21			Time: 5	:23 pm
4.	Date Incide	ent Ende	d: <u>3</u>	.3.21			Time: 5	:42 pm
5.			ons bypassed, ment for all loca			3	20 Gallons	
6.	If rainfall in	duced ev	vent, approxima	te inche	es of rainfall	n/a		
	If multip	ple locati	ons listed below	due to	rain event, cl	neck here		
7.	P L P M	lant ift/Pump eak Flow lanhole(s	/ Basin		itreet Address	Private Se Basement Other (spe	ewer Line ecify below)	ne Break / Joint)
	27.3							wage appeared to by
		81	flowing while w		-	2000	1 2 2 2	
8.		ntentional xcessive Inplanned ity Line E ity Line E rivate Lir rivate Lir agoon Hi	ne Break ne Blockage gh Level	Melt Related struction	Break n Related)		Power Rela Operations Maintenand Vandalism Other	stem Failure
		explanati ate line b	on of reason for locked	r Incide	nt: (use additi	onal page if	necessary)	
9.	City crews	checked		found n	o problems. F	łomeowner	was notified	to call a plumber to get
	Private line	open. P	lumber repaired	ine at	4:00 pm 3.4.	21.		
	Name: _T	im Guard	lado			Date:	3.4	.21
	Title: S	uperinter	ndent			Phone	913-682-	1090
\//h	en Complet	ed F-ma	il to: chris.see	de@ke	dov			
****	Kansas Department of Health & Environment – Attn: Chris Seeds Or Mail to: 1000 SW Jackson St, Suite 420, Topeka , KS 66612-1367							

Fax 785.296.0086

	efinitions are available at http://www.kdheks.gov/water/tech.html											
	ollection In-Plant In-Plant In-Plant In-Plant ystem Bypass ⊠ Diversion □ Upset □ Flow Through □ Spill □											
	VINIAN DE CONTRA DE RECORDA			NATE OF RESIDEN				–				
1. 2.	Within 24 785.296.0 required v	hours of one of the court of th	ephone 785. Tys of discov	otify the K 296.5517 ery. If th	DHE Central	al K	fice (email - DHE distric corrected w	t office. W vithin 5 days	ds@ks ritten n s, send	otification is		
KDHE	E Person C	Contacted:	Chris See	eds	Date:	_3	.11.21	Tin	ne: _	3:40 pm		
3.	Date Incid	dent Disco	vered:	3	3.11.21			Time: _	1:55 pr	n		
4.	Date Incid	dent Ende	d:	3.11.21	ĺ			Time:	3:00 pr	m		
5.			ons bypasse ment for all		d, or routed on this form:		25 gall	ons				
6.	If rainfall	induced e	vent, approx	imate inc	hes of rainfal	۱ _	n/a					
	If mul	tiple locati	ons listed be	elow due	to rain event,	che	eck here					
7.		Plant Lift/Pump Peak Flow Manhole(s	/ Basin s)		[[] Street Addre	ss (Private Se Basement Other (spe	wer Line ecify below)		eak / Joint) opriate.		
	Identify <u>AII</u> Incident Locations by Name, Street Address or Manhole Number as appropriate. 3008 Girard St. backup in basement											
8.		Intentiona Excessive Unplanne City Line I City Line I Private Lir	ne Break ne Blockage	now Melt on Relate Constructi	ed Break			DOMEST DESCRIPTIONS	rstem F ated F s Relat ice Rel	Failure		
		10.00	ion of reasor as backed u		lent: (use add	ditio	nal page if	necessary)				
9.	Corrective Action, if any: (use additional page if necessary) City crews checked all Sanitary mains in area no issues found. Homeowner was advised to call a Plumber.											
	Name: _	Tim Guard	dado				_ Date:	3.	12.21			
	Title: _	Superinte	ndent				_ Phone	913-682	-1090			
1011-	on Commi	stad = ====	vil to: chui-	acada (SI	(O. GO) (
VVII	en Comple	eted, E-ma Or Ma	Kans		<u>ks.gov</u> tment of Hea son St, Suit							

Fax 785.296.0086

A CONTRACTOR		at http://www.kdheks	.gov/water/tech.ht						
Syste	ction em Bypass ⊠	In-Plant Diversion ☐	Upset 🗌	In-Plant Flow Through ☐	Spill 🗌				
		William And Street Stre		Kansas Permit #					
1. 2.	785.296.0086), (to required within 5	f discovery, notify the elephone 785.296.55 days of discovery. If t	KDHE Central Of 17) or your local K the incident is not	ffice (email – chris.see DHE district office. W corrected within 5 day be sent to KDHE who	/ritten notification is vs, send a written				
KDHE	E Person Contacte	d: Chris Seeds	Date:	3.12.21 Ti	me: <u>3:26 pm</u>				
3.	Date Incident Dis	covered: 3.12.2	21	Time:	1:31 pm				
4.	Date Incident End	Control Contro	2010/00/	Time:	2:05 pm				
5.		allons bypassed, spillouipment for all location		15 gallons					
6.	If rainfall induced	event, approximate in	nches of rainfall	n/a					
	If multiple loca	ations listed below due	e to rain event, ch	eck here					
7.	Plant Lift/Pum Peak Flo Manhole Identify <u>All</u> Incide	ent Locations by Name	e, Street Address	City Collection Line (Private Sewer Line Basement Other (specify below or Manhole Number a)				
	1401 S 4 th	St. toilets had overflow	wn onto the floor.						
8.	Excessi Unplant City Line City Line Private Private Lagoon Additional explan	nal Bypass for Repair/ ve Rainfall, Snow Mel ned Construction Rela e Break (Not Construc e Blockage Line Break Line Blockage High Level ation of reason for Inc	it Ited Break Iction Related)	Power Re	ystem Failure elated Failure as Related Failure nce Related Failure n				
		eral was blocked.	(0.00	, , , , , , , , , , , , , , , , , , ,	,				
9.				ry) problems. Business	(Lend Nation) had a				
	Name: Tim Gua	ardado		Date: 3	.12.21				
	Title: Superin	2 5850 25		Phone 913-682					
14.0									
Wh	When Completed, E-mail to: chris.seeds@ks.gov Kansas Department of Health & Environment – Attn: Chris Seeds Or Mail to: 1000 SW Jackson St, Suite 420, Topeka, KS 66612-1367								

		at http://www.kdheks	.gov/water/tech.h									
Syste	tion In-Plant In-Plant In-Plant m Bypass ⊠ Diversion □ Upset □ Flow Through ⊠ Spill □											
		A STATE OF THE STA	20			1-MO12-IO01						
1. 2.	785.296.0086), (te required within 5 of	Leavenworth, City f discovery, notify the elephone 785.296.55 days of discovery. If the indicating the state	KDHE Central O 17) or your local h the incident is not	ffice (email – g KDHE district of corrected with	chris.seeds@ office. Writter hin 5 days, se	ks.gov), (fax n notification is end a written						
KDHE	E Person Contacted	d: Chris Seeds	Date:	3.25.21	Time:	12:06pm						
3.	Date Incident Disc	covered: 3.25.2	21	-	Time:	10:30 am						
4.	Date Incident End	led: 3.25.2	21	-	Time: 10:3	2 am						
5.		allons bypassed, spill uipment for all location		1,0	000 gallons							
6.	If rainfall induced	event, approximate ir	nches of rainfall	n/a								
	If multiple loca	ations listed below du	e to rain event, ch	neck here								
7.	Plant Lift/Pum Peak Flo Manhole	(check all that apply p Station ow Basin e(s) nt Locations by Name St bypassed during n	e, Street Address	Private Sew Basement Other (speci or Manhole N	ify below) lumber as app							
8.	Excessive Unplant City Line City Line Private I Lagoon Additional explant During insp	nal Bypass for Repair, we Rainfall, Snow Mel ed Construction Rela e Break (Not Construct e Blockage Line Break Line Blockage High Level ation of reason for Induction/maintenance of	t ted Break ction Related) cident: (use addition of our Trickling Fil	onal page if no	/andalism Other ecessary)	n Failure I Failure Iated Failure Related Failure						
	Return to service	but it went over the o	verflow.									
9.		, if any: (use additiona get our isolation valve			es and putting	it to our city						
	Name: _Tim Gua	ardado		Date:	3.29.21							
	Title: Superin	endent		Phone	913-682-109	00						
147	0	and the sale of the										
vvh	When Completed, E-mail to: chris.seeds@ks.gov Kansas Department of Health & Environment – Attn: Chris Seeds Or Mail to: 1000 SW Jackson St, Suite 420, Topeka, KS 66612-1367											

		available a	t http://www.kc	lheks.gov	/water/tech					
-	ction m Bypas:	s 🕅	In-Plant Diversion	L	pset 🗌		-Plant ow Thro	ugh 🖂	Spill 🗌	
1.	S. S.	Y NAME:	Leavenworth,		poor			s Permit #	М-MO12-I	001
2.	Within 2 785.296 required	4 hours of a .0086), (tele within 5 da	discovery, notification of the discovery of discovery indicating the	y the KDI 6.5517) c y. If the ii	or your loca ncident is n	I KDF ot co	e (email - HE distric rrected w	– <u>chris.seed</u> et office. Wr vithin 5 days	s@ks.gov), itten notificat , send a writ	(fax ion is ten
	Person	Contacted:	Chris Seed	S	Date:	3.25	5.21	Tim	e: <u>12:06 p</u>	om
3.	Date Inc	ident Disco	vered:	3.25.21				Time: 6	:30 am	
4.		ident Ende			5.21			Time:	:30 am	
5.			lons bypassed oment for all lo					300 Gallons		
6.	If rainfal	l induced e	vent, approxim	ate inche	s of rainfall	_n/	'a			
	If mu	ultiple locati	ons listed belo	w due to	rain event,	checl	k here			
7.	Identify	Plant Lift/Pump Peak Flow Manhole(s <u>All</u> Incident	v Basin	Name, St		Pi Ba Oss or l	rivate Se asement ther (spe Manhole	ewer Line	ine Break / J appropriate.	
										I D
8.	Cause o	Excessive Unplanne City Line I City Line I Private Lin	ne Break ne Blockage	w Melt Related	Break			Power Rela Operations	Failure stem Failure ated Failure Related Fail ce Related F	
			ion of reason for got plugged a				l page if	necessary)		#7 # 1
9.	Bypass	ed the grind	f any: (use add der pump. Had				t and rep	air there pu	mp. Reddi Se	ervices
	Finished	d at 11:30 a	m.							
	Name:	Tim Guard	dado				Date:	3.2	9.21	
	Title:	Superinte	ndent				Phone	913-682-	1090	
Wh	When Completed, E-mail to: chris.seeds@ks.gov Kansas Department of Health & Environment – Attn: Chris Seeds Or Mail to: 1000 SW Jackson St, Suite 420, Topeka, KS 66612-1367 Fax 785.296.0086									

SANITARY SEWER OVERFLOWS APRIL 2021

		ble at http://www.kdh	eks.gov/water/tech.h	The second second								
	llection In-Plant In-Plant In-Plant stem Bypass ⊠ Diversion □ Upset □ Flow Through □ Spill □											
1.	FACILITY NAM				s Permit #	M-MO12-IO01						
2.	Within 24 hours 785.296.0086) required within	s of discovery, notify, (telephone 785.296, 5 days of discovery. KDHE indicating the s	the KDHE Central C .5517) or your local If the incident is no	office (email - KDHE district t corrected w	- <u>chris.seeds</u> t office. Writt ithin 5 days, s	@ks.gov), (fax en notification is send a written						
KDHE	E Person Contac	cted: Chris Seeds	Date:	4/5/21	Time:	1:36pm						
3.	Date Incident I	Discovered:	4/5/21		Time:	12:42pm						
4.	Date Incident E	-0.30000000000000	4/5/21		Time: 1:3	30pm						
5.		d gallons bypassed, s equipment for all loca		1	0 gallons	7						
6.	If rainfall induc	ed event, approximat	e inches of rainfall	n/a								
	If multiple I	ocations listed below	due to rain event, c	heck here								
7.	Incident Location: (check all that apply) Plant City Collection Line (Line Break / Joint) Lift/Pump Station Private Sewer Line Peak Flow Basin Sasement Manhole(s) Other (specify below) Identify All Incident Locations by Name, Street Address or Manhole Number as appropriate. 1723 Marion St basement											
8.	☐ Exces ☐ Unpla ☐ City L ☐ Privat ☐ Privat ☐ Lagod	ent: tional Bypass for Repassive Rainfall, Snow I anned Construction Raine Break (Not Constine Blockage te Line Break te Line Blockage on High Level anation of reason for the blocked. City Staffall	Melt telated Break truction Related) Incident: (use additi	onal page if i	Maintenance Vandalism Other necessary)	em Failure ed Failure Related Failure Related Failure						
9.	Corrective Action, if any: (use additional page if necessary) Home owner will need to contact a plumber Home owner called Reddi Services to clean out line today 4/6/21											
	THE OWNER OF	anda redai dei vides	to olean out line tou	ay 7/0/21								
	Name: _Tim C	Suardado		Date:	2/5/21							
	Title: Supe	rintendent		Phone	913-682-10	090						
Wh	en Completed, I	Kansas D	ds@ks.gov epartment of Health Jackson St, Suite									

Fax 785.296.0086

		available a		ks.gov/water/tecl						
Syste	ction m Bypass	\square	In-Plant Diversion ☐	Upset 🗌	In-Plan Flow T	t nrough 🗌	Spill			
1.	FACILIT'		Leavenworth, C			nsas Permit #	M-MO12-IO01			
2.	Within 24 785.296. required	hours of 0 0086), (tele within 5 da	discovery, notify t ephone 785.296. sys of discovery.	he KDHE Central 5517) or your loca If the incident is r	Office (em al KDHE dis not correcte	ail – <u>chris.seed</u> strict office. Wr d within 5 days	s@ks.gov), (fax itten notification is			
KDHE	E Person (Contacted:	Chris Seeds	Date:	4/6	6/21 Tim	e: <u>4:11pm</u>			
3.	Date Inci	dent Disco	vered:	4/6/21		Time:	12:57pm			
4.		dent Ende		4/6/21		Time: 1	:45pm			
5.			lons bypassed, spoment for all locat	oilled, or routed ions on this form:		4700 gallons	3			
6.	If rainfall	induced ev	vent, approximate	e inches of rainfal	l <u>n/a</u>	- 14 1				
	If mu	ltiple locati	ons listed below	due to rain event,	check here					
7.	Incident Location: (check all that apply) Plant Diff/Pump Station Peak Flow Basin Manhole(s) Identify All Incident Locations by Name, Street Address or Manhole Number as appropriate. Bypassed from the ground above main 2ft to 3ft north of MH# 0119 and NE of 918 Kickapoo St									
8.	Cause of Incident: Intentional Bypass for Repair/Construction									
			rew pulled some	rags and roots fro	om main. S	aff also CCTV	main to check for any			
	Issues in	main.								
9.	Corrective Action, if any: (use additional page if necessary) Remove roots from main and have it put on root treatment list. City staff used pump to remove sewage From creek. They used flush truck to push the sewage to the pump. Transparency report added to									
Mohna	\$0 D	ek. They t	ised flush truck to	push the sewag	e to the pur	np. Fransparer	ecy report added to			
Webpa	Name:	Tim Guard	dado		Date	4/6/21				
	Title:	Superinte	50 Ps		Phon	-	1090			
VVh	When Completed, E-mail to: chris.seeds@ks.gov Kansas Department of Health & Environment – Attn: Chris Seeds Or Mail to: 1000 SW Jackson St, Suite 420, Topeka, KS 66612-1367									

		/ailable at	http://www.kdhe	eks.gov/water/t	ech.h			
Syste	ction em Bypass [\triangleleft	In-Plant Diversion	Upset 🗌		In-Plant Flow Throu	ugh 🖂	Spill 🗌
1.			Leavenworth, C	250			s Permit #	M-MO12-IO01
2.	Within 24 h 785.296.00 required w	nours of d 086), (tele ithin 5 da	iscovery, notify phone 785.296. ys of discovery.	the KDHE Cent 5517) or your lo If the incident i	ocal K s not	ffice (email - CDHE distric corrected w	– <u>chris.seeds</u> et office. Wri vithin 5 days,	s@ks.gov), (fax tten notification is
KDHE	E Person Co	ontacted:	Chris Seeds	Date	: _4	1.16.21	Time	e: 7:21 am
3.	Date Incide	ent Disco	vered:	4.15.21			Time: 10	0:57 am
4.	Date Incide		100	15.21			Time: 1	1:23 am
5.			ons bypassed, s ment for all loca			2	2 gallons	
6.	If rainfall in	nduced ev	ent, approximat	e inches of rain	fall	n/a		
	lf multi	ple location	ons listed below	due to rain eve	nt, ch	eck here		
7.	P L P P N Identify All	Plant ift/Pump s Peak Flow Manhole(s Incident	Basin) Locations by Na	ame, Street Add		Private Se Basement Other (spe or Manhole	wer Line cify below) Number as	. 4 42 5
		0.00			ad se	eped throug	h the ground	d at this address. The
		•	om the house at	736 Frank St.				
8.		ntentional Excessive Inplanned City Line E City Line E Private Lin	e Break e Blockage	Melt elated Break			•	tem Failure
			on of reason for				• ,	
	Priva	ate lateral	from house at 7	36 Frank was I	olocke	ed and leaki	ng through g	ground.
9.	City crews	checked	any: (use addition of the city mains found forms of the common of the co	d no issues. De	termi	ned the late		n 736 Frank. Made
							2 (Var_2)(1000m)	
		im Guard	YAR 25			_ Date:	4.15.21	
	Title: S	Superinter	dent			_ Phone	913-682-1	1090
Wh	en Complet	ed, E-mai Or Mai	Kansas D	ls@ks.gov epartment of Ho Jackson St, S				

		available a		.kdheks.g	ov/water/tecl						
Syste	ction m Bypas:	s 🕅	In-Plant Diversion [Upset		In-Plant Flow Throu	ıah 🖂	Spill		
								s Permit#	M-MO12-IO01		
1. 2.	Within 2 785.296 required	4 hours of o .0086), (tele within 5 da	ephone 785. Tys of discov	otify the K 296.5517 ery. If the	DHE Central) or your loca e incident is r	al Kl not d	Fice (email - DHE distric corrected w	– <u>chris.seed</u> et office. Wr vithin 5 days	The state of the s		
KDHE	E Person	Contacted:	Chris Se	eds	Date:	_4.	.16.21	Tim	e: <u>4:07 pm</u>		
3.	Date Inc	ident Disco	vered:	4.16.21			1 3 - 2	Time: 2	:00 pm		
4.	Date Inc	ident Ende	d:	4.20.16				Time: 4	:00 pm	III A	
5.			lons bypassoment for all		I, or routed on this form:		50 gall	ons			
6.	If rainfall induced event, approximate inches of rainfalln/a										
	If multiple locations listed below due to rain event, check here										
7.	Incident	Location: Plant Lift/Pump Peak Flow Manhole(s	v Basin	at apply)			Private Se Basement	wer Line	ine Break / Joint)		
	Identify	AII Incident	Locations b	y Name,	Street Addre	ss c	or Manhole	Number as	appropriate.		
	605 Ott	awa St. in t	he back yar	d. There is	s a cleanout	for t	he neighbo	r's house a	t 603 Ottawa St. The		
	Sewage	was comin	g out of clea	anout in 6	05 Ottawa's	yard	d				
8.		Excessive Unplanne City Line I City Line I Private Li Private Li Lagoon H	ne Break ne Blockage igh Level	now Melt on Relate Constructi	d Break on Related)			Power Rela Operations Maintenand Vandalism Other	Failure stem Failure ated Failure Related Failure ce Related Failure		
•					lent: (use add			necessary)			
9.	City staffed check the city main in area. No problems were found. Made contact with 603 Ottawa St.										
	And the	y got J.F. D	enney to cle	ear their lii	ne.						
	Name:	Tim Guar	dado				Date:	4.22.21			
	Title:	Superinte	ndent				_ Phone	913-682-	1090		
Wh	nen Comp			as Depar	s.gov tment of Hea						

		available a	t http://www.kdh	eks.gov/water	tech.ht					
Syste	ction m Bypass	\square	In-Plant Diversion	Upset [7	In-Plant Flow Thro	ugh 🖂	Spill 🗌		
	-				_			•		
1. 2.	785.296. required	hours of o 0086), (tele within 5 da	ys of discovery.	the KDHE Ce .5517) or your If the inciden	local K t is not	ffice (email DHE distriction corrected w	ct office. Wr vithin 5 days	itten notification is		
KDHE	E Person (Contacted:	Chris Seeds	Dat	te: _4	1.18.21	Tim	e: 2:18 pm		
3.	Date Inci	dent Disco	vered:	4.18.21			Time: 1	2:15pm		
4.		dent Ende		4.18.21			Time: 2	:00 pm		
5.			ons bypassed, s ment for all loca				Unknown			
6.	If rainfall	induced ev	vent, approximat	e inches of rai	nfall	n/a				
	If multiple locations listed below due to rain event, check here									
7.	Identify A	Plant Lift/Pump Peak Flow Manhole(s <u>All</u> Incident	/ Basin s) Locations by Na	ame, Street Ad		Private Se Basement Other (spe or Manhole	ewer Line ecify below) Number as	ine Break / Joint) appropriate. drain before City staff	f	
			went down prior							
8.	Cause of	Incident: Intentional Excessive Unplanned City Line E City Line E Private Lir Private Lir Lagoon Hi	Bypass for Rep Rainfall, Snow d Construction R Break (Not Cons Blockage ne Break ne Blockage gh Level	pair/Construction Melt Related Break truction Relate	on ed)		Power Rela Operations Maintenand Vandalism Other	Failure stem Failure ated Failure Related Failure ce Related Failure		
-		il explanati vate line b	on of reason for locked.	Incident: (use	additio	onal page if	necessary)			
9.	Corrective Action, if any: (use additional page if necessary) Resident rodded lateral before city crews arrived. Cleared blockage and cleaned area with bleach.									
	Name: _	Tim Guard	lado			Date:	4.20.202	1		
	Title: _	Superinter	ndent			_ Phone	913-682-	1090		
Wh	en Comple	eted, E-ma Or Ma	Kansas D	ds@ks.gov epartment of l Jackson St,						

Fax 785.296.0086

	itions are ction	available a	t <u>http://www.kdh</u> In-Plant	eks.gov/wa	iter/tech.	<u>html</u> In-Plant				
	em Bypas:	s 🖂	Diversion	Upse	et 🗆	Flow Thro	uah \square	Spill 🗌		
1.			Leavenworth, (as Permit#	M-MO12-IO0	1	
2.	Within 2 785.296 required	4 hours of .0086), (tel within 5 da	discovery, notify ephone 785.296 ays of discovery. E indicating the	the KDHE .5517) or your fittenship.	our local lent is no	Office (email KDHE district ot corrected v	 chris.seed office. Wright within 5 days 	s@ks.gov), (fitten notification, send a written	ax ı is	
KDH	E Person	Contacted:	Chris Seeds		Date:	4.24.21	Tim	e: 10:17 pm		
3.	Date Inc	ident Disco	overed: 4.	24.21			Time: 3	:23 pm		
4.		ident Ende		24.21			Time: 4	:18 pm		
5.			lons bypassed, s oment for all loca			25 gall	lons			
6.	If rainfal	l induced e	vent, approxima	te inches of	rainfall	n/a				
	If multiple locations listed below due to rain event, check here									
7.	Identify	Plant Lift/Pump Peak Flov Manhole(: <u>All</u> Inciden	v Basin	ame, Street		Private Se Basement Other (spe s or Manhole	ewer Line ecify below)	ine Break / Join appropriate.	t)	
8.	Addition	Excessive Unplanne City Line I City Line I Private Lii Private Lii Lagoon H al explanat	ne Break ne Blockage	Melt Related Breatruction Re	ak lated) use addit		Power Rela Operations Maintenand Vandalism Other	stem Failure		
9.	Corrective Action, if any: (use additional page if necessary) City staff cleared line of obstruction. Appeared to be grease in line.									
	Name:	Tim Guard	dado			Date:	4.26.21			
	Title:	Superinte	ndent			Phone	913-682-	1090		
\A/h	en Como	leted, E-ma	ail to: chris acc	ds@ks.gov						
VVII	on comp	Or Ma	Kansas D	epartment	of Health	n & Environm 420, Topeka				

Fax 785.296.0086

		available a	t http://www.kdh	eks.gov/wa	ter/tech.h			
Syste	ction m Bypass	\square	In-Plant Diversion	Upse	<u> </u>	In-Plant Flow Thro	ugh 🖂	Spill 🗌
1.	FACILITY		Leavenworth, (2000			as Permit #	M-MO12-IO01
2.	Within 24 785.296.0 required	hours of 6 0086), (tel- within 5 da	discovery, notify ephone 785.296 ays of discovery.	the KDHE .5517) or your	our local l lent is no	office (email KDHE district t corrected v	– <u>chris.seed</u> ct office. Wri vithin 5 days,	s@ks.gov), (fax tten notification is
KDHE	E Person C	Contacted:	Chris Seeds		Date: _	4.30.21	Time	e: 3:55 pm
3.	Date Inci	dent Disco	overed: 4.	30.21			Time:1	2:35 pm
4.		dent Ende		30.21			Time:1:	50 pm
5.			lons bypassed, s oment for all loca			unkno	wn	
6.	If rainfall	induced e	vent, approximat	e inches of	rainfall	n/a		
	If mul	ltiple locat	ons listed below	due to rain	event, c	heck here		
7.		Plant Lift/Pump Peak Flov Manhole(s	v Basin s)			Private Se Basement Other (spe	ewer Line ecify below)	ne Break / Joint)
			Locations by Na					
	Arrived.	43 Limit S	t. floor in house	was wet. H	lomeown	ers had clea	ned up hous	e before city staff
8.		Intentiona Excessive Unplanne City Line City Line Private Line	ne Break ne Blockage	Melt telated Brea	ak		Power Rela Operations	tem Failure
			ion of reason for s had bored thro			onal page if	necessary)	
9.			f any: (use additi d by homeowner				pay for repa	irs.
	Name: _	Tim Guar	dado			Date:	5.3.21	
	Title:	Superinte	ndent			Phone	913-682-	1090
Wh	en Comple	eted, E-ma		ds@ks.gov		& Environm	nent – Attn: C	Chris Seeds
		Or Ma					, KS 66612	

Fax 785.296.0086

SANITARY SEWER OVERFLOWS MAY 2021

		available a		.kdheks.g	ov/water/tech					
Syste	ction m Bypas:	· 🖂	In-Plant Diversion [\neg	Upset		In-Plant Flow Throu	ugh 🖂	ç	Spill 🗌
250			ACC.	2012 100 2/200 50				us Permit #		-MO12-IO01
1. 2.	Within 2 785.296 required	4 hours of d .0086), (tele within 5 da	ephone 785. Tys of discov	otify the K .296.5517 ery. If the	DHE Central) or your loca e incident is r	al Kl not d	Fice (email - DHE distric corrected w	– <u>chris.see</u> et office. W vithin 5 day	ds@k /ritten /s, ser	s.gov), (fax notification is
KDHE	Person	Contacted:	Chris Se	eds	Date:	_5	.3.21	Tii	me:	7:27 am
3.	Date Inc	ident Disco	vered:	5.2.21				Time: _	11:10	am
4.	Date Inc	ident Ende	d:	5.2.21				Time:	2.46 p	om
5.			lons bypassoment for all		l, or routed on this form:		4,500 g	gallons est	imate	d
6.	If rainfal	l induced e	vent, approx	imate incl	nes of rainfal	Ι_	n/a			
	If mu	ultiple locati	ons listed be	elow due t	to rain event,	che	eck here			
7.		Plant Lift/Pump Peak Flow Manhole(s	v Basin s)				Private Se Basement Other (spe	wer Line)	Break / Joint)
					Street Addre					•
				runs thro	ugh the woo	ds.	Near manh	nole 1844 s	sewag	e was coming up
	Through	the ground	d.							
8.	Cause o	Excessive Unplanned City Line I City Line I Private Lir	ne Break ne Blockage	now Melt on Relate Construction	d Break			120 •	ystem elated ns Rela nce Re	Failure
	Addition	al explanati	ion of reaso	n for Incid	ent: (use add	ditio	nal page if	necessary	')	
						thro	ough the bl	ockage. C	CTV ir	nspected the main
	And fou	nd it was co	mpletely blo	ocked by r	oots.			4		
9.	City line	was cleare	ed of roots.	Follow up		ill ta	ake place. I			n root list for
	Treatme	nt. Sewage	was in bac	k yard of l	nomes. Clear	ned	and put lim	ne down in	area.	
	Name:	Tim Guard	dado				Date:	1:21 pm	า	
	Title:	Superinte					 Phone	913-682)
	a res <mark>ervi</mark>									ž
W h	en Comp	leted, E-ma		seeds@k					OI :	0 !
		Or Ma			ment of Hea					

		available a		.kdheks.g	ov/water/tech	.ht					
Syste	ction m Bypas	s 🖂	In-Plant Diversion		Upset		In-Plant Flow Thro	uah 🖂		Spill 🗌	
1.			Leavenwo					as Permi	t # N	ор <u> </u>	1
2.	Within 2 785.296 required	4 hours of 6 .0086), (tel I within 5 da	discovery, n ephone 785 ays of discov	otify the K .296.5517 very. If the	DHE Central) or your loca e incident is n . This form is	al K	fice (email DHE distric corrected v	 chris.s office. vithin 5 c 	Writte	oks.gov), (fan en notification end a written	ax is
KDHE	Person	Contacted:	Chris Se	eds	Date:	5	.11.21		Time:	8:08am	
3.	Date Inc	cident Disco	overed:	5.10.21				Time:	_11:0	00 am	
4.		ident Ende		5.10.21				_ Time:	11:4	15 am	
5.			lons bypass		I, or routed on this form:		50 gall	lone			
6.	150	250 35			nes of rainfall		n/a	10115			
0.					to rain event,	-					
7.		700	check all th		o ram event,	OI I	CON HEIG				
,		Plant Lift/Pump Peak Flow Manhole(s	Station v Basin s)		Street Address		Private Se Basement Other (spe	ewer Line ecify belo	e ow)	Break / Joint	t)
		14 Girard	Locations	by Name,	Street Addres		or Mannole	Number	r as ap	ргорпате.	
8.	Cause	Excessive Unplanned City Line E City Line E Private Lir	ne Break ne Blockage	now Melt on Relate Construction	d Break			Power Operati	Syster Related ions Re nance I	ilure m Failure d Failure elated Failure Related Failu	
2.5	Westlan	al explanati d Construct nt of duplex	tion was dig	n for Incide ging in fro	ent: (use add nt yard and h	itio it p	nal page if rivate later	necessa al causir	ary) ng sew	age to backu	p in
9.			f any: (use a tion repair la		page if neces	sar	y)				
	Name:	Tim Guard	dado				Date:	5.11.2	21		
	Title:	Superinter	ndent				Phone	913-6	82-109	90	
Whe	en Comp	leted, E-ma		seeds@ks	s.gov ment of Healt	th 8	& Environm	ent – At	tn: Chr	is Seeds	

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

Fax 785.296.0086

Pefini		available at	http://ww In-Plant		ov/water/ted	ch.ht	<u>ml</u> In-Plant				
	m Bypas	s 🛛	Diversio		Upset 🗌		Flow Throu	ugh 🗌		Spill 🗌	
1. 2.	Within 2 785.296 required	i.0086), (tele I within 5 da	liscovery ephone 7 ys of disc	85.296.5517 covery. If th	f (DHE Centra 7) or your loo e incident is s. This form	al K not	fice (email - DHE distric corrected w	t office. <i>\</i> vithin 5 da	weds@ Writte ays, se	n notificatio end a writte	(fax n is n
KDHE	Person	Contacted:	Chris	Seeds	Date:	_5	5.14.21	Т	ime:	2:02 pm	
3.	Date Inc	ident Disco	vered:	5.14.21				Time:	12:4	15 pm	
4. 5.	Total es		ons bypa	5.14.21 ssed, spilled all locations		n:	35 gall	Time:	1:50) pm	
6.	If rainfal	I induced ev	ent, appı	roximate inc	hes of rainfa	all .	n/a				
	If m	ultiple locati	ons listed	below due	to rain even	t, ch	eck here				
7.	Identify		Station Basin) Location	s by Name,	Street Addre		Private Se Basement Other (spe or Manhole	wer Line cify below Number	w)	Break / Joi propriate.	nt)
								1.7			
8.		Excessive Unplanned	Rainfall, I Constru Break (No Blockage Le Break Le Blocka	for Repair/C Snow Melt action Relate of Constructi	ed Break			Power R Operatio	Syster elated ins Re ance f	m Failure	
:: -		al explanati ateral block		son for Incid	lent: (use ad	ditio	nal page if	necessar	y)		
9.	City sta	ff checked o	ity mains		page if nece			operties	was c	alled and th	ney had
1 -	1 Idilibei	(ICEVIII LIS)	Clear late	erai biockag							
	Name:	Tim Guard	ado				Date:	5.19.2	1		
	Title:	Superinter	dent				_ _ Phone	913-68	32-109	90	
Whe	en Comp	leted, E-ma	Ka il to: 100		tment of Hea son St, Sui						

		available a		w.kdheks.g	gov/water/ted	h.ht					
Syste	ction m Bypas	• M	In-Plant Diversion		Upset		In-Plant Flow Thro	ugh 🖂		Spill	7
1.	-	Y NAME:						as Permi	+ #	∟ M-MO12 M-MO12	=.
2.	Within 2 785.296 required	4 hours of o .0086), (telo within 5 da	discovery, ephone 78 ays of disco	5.296.5517 overy. If th	ODHE Centra ODHE Centra ODHE Centra ODHE ODHE ODHE ODHE ODHE ODHE ODHE ODHE	al K not	ffice (email (DHE distriction corrected v	 chris.s office. vithin 5 c 	Writte days, s	oks.gov en notific end a w), (fax cation is ritten
KDHE	Person	Contacted:	Chris S	eeds	Date:	5	5/25/21		Time:	11:3	7am
3.	Date Inc	ident Disco	vered:	5/25/2	1			Time:	8:56	3am	
4.	Date Inc	ident Ende	d:	5/25/2	1			Time:	9:30	Dam	
5.					d, or routed on this form	ı:	50 gall	lons			
6.	If rainfal	l induced e	vent, appro	oximate inc	hes of rainfa	II	n/a				
	If mu	ultiple locati	ions listed	below due	to rain event	, ch	eck here				
7.	Identify	The same of the sa	Station v Basin s) t Locations	by Name,	Street Addre basement/ga			ewer Line : ecify belo	e ow)		
9.	Addition MH# #1:	Excessive Unplanned City Line I City Line I Private Lin Private Lin Lagoon H al explanati 247 was ba	Rainfall, S d Construct Break (Not Blockage he Break he Blockag igh Level ion of reas hcked up ho	Snow Melt tion Relate Constructions for Incide Colding water additional	on Related)	ssa	ry)	Power Operati Mainter Vandal Other	Syste Relate ions R nance ism	m Failur d Failure elated F Related	e ailure Failure
	Treated.		andog 11022	le and ren	TOVEU NDJ. F	1130	will put off	ZUZZ RC	ot He	alineil	LIST TO DE
	Name:	Tim Guard	dado				_ Date:	5/26/2	21		
	Title:	Superinte	ndent				_ Phone	913-6	82-10	90	
Wh	en Comp	leted, E-ma		s.seeds@l	<u>ks.gov</u> tment of Hea	alth .	& Environm	nent – At	tn: Ch	ris Seed	s

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

Fax 785.296.0086

SANITARY SEWER OVERFLOWS JUNE 2021

		available at	http://www.kdhe	ks.gov/water/te				
Svste	m Bypas	s 🖂	In-Plant Diversion	Upset		In-Plant Flow Thro	uah 🗀	Spill
1.			Leavenworth, C				as Permit#	M-MO12-IO01
2.	Within 2 785.296 required	4 hours of c .0086), (tele I within 5 da	liscovery, notify tephone 785.296.5 ys of discovery.	he KDHE Centra 5517) or your loo If the incident is	cal KI not d	ice (email DHE districtorrected w	– <u>chris.seed</u> ct office. Wri vithin 5 days	s@ks.gov), (fax itten notification is
	E Person	Contacted:	Chris Seeds	Date:	_6/	7/21	Tim	e: <u>1:08pm</u>
3.	Date Inc	cident Disco	vered: 6/7	7/21			_ Time: _1	1:30 am
4.		cident Ended		0.000000			_ Time: _1	2:45 PM
5.			ons bypassed, sp ment for all locat		١.	10 Gal	llons	
6.			ent, approximate			n/a	110113	4,
			ons listed below		-		П	
7.		1.00	check all that ap		ι, σπι		_	
		Plant		,,		City Collec	ction Line (Li	ine Break / Joint)
		Lift/Pump	Station			Private Se	wer Line	eachdalaine valuege hinniathann an is is all the late of the late
		Peak Flow			\boxtimes	Basement		
	Ц	Manhole(s					ecify below)	
			Locations by Na			r Manhole	Number as	appropriate.
	601 N 1	u St. sewa	ge was confined	to the basemen	t.			
8.	Addition	Excessive Unplanned City Line E City Line E Private Lin Private Lin Lagoon Hi al explanation	e Break e Blockage	felt elated Break ruction Related) Incident: (use ac		al page if	Power Rela Operations Maintenand Vandalism Other	stem Failure
9.			any: (use addition h Truck to clear l		essar	y)		
8	Name:	Tim Guard	ado			 Date:	6/10/21	
	Title:	Superinter	ndent			Phone	913-682-	1090
Wh	en Comp	leted, E-ma Or Ma	Kansas De	epartment of He Jackson St, Su				

		at http://www.kdheks	.gov/water/tech.			
Syste	ction m Bypass ⊠	In-Plant Diversion ☐	Upset	In-Plant Flow Throu	ıah 🖂	Spill 🗌
					s Permit #	M-MO12-IO01
1. 2.	Within 24 hours of 785.296.0086), (tel required within 5 days	Leavenworth, City discovery, notify the lephone 785.296.557 ays of discovery. If the indicating the state	KDHE Central (17) or your local he incident is no	Office (email - KDHE distric of corrected w	- <u>chris.seeds</u> t office. Writt rithin 5 days,	@ks.gov), (fax ten notification is send a written
KDHE	Person Contacted:	Chris Seeds	Date:	6/14/21	Time	: 3:06 pm
3.	Date Incident Disco	overed: 6/14/2	21		Time: 9:5	56 am
4.	Date Incident Ende	- 000000			Time: 10	:40 am
5.		llons bypassed, spille pment for all location		_10 gal	lons	
6.	If rainfall induced e	vent, approximate in	ches of rainfall	n/a		
	If multiple locat	ions listed below due	e to rain event, c	heck here		
7.	Incident Location: Plant Lift/Pump Peak Flow Manhole(w Basin) 	Private Se Basement		e Break / Joint)
		t Locations by Name	e. Street Address			ppropriate.
		clean out at south si				
	Also clean out had	some of debris but s	sewage was not	coming out o	f C/O at that	time.
8.	ExcessiveUnplanneCity LineCity LinePrivate Li	ne Break ne Blockage	t ted Break			em Failure
1_		tion of reason for Inc address was backed				ewage on the ground
9.	Homeowner was a	if any: (use additiona advised to call a plun e a plumber had mad	nber to make rep		ervice. On 6.1	8.21 homeowner
			•			
	Name: Tim Guar	dado		Date:	6/16/21	
	Title: Superinte	ndent		Phone	913-682-1	090
\//h	en Completed, E-ma	ail to: chris.seeds@	oks gov			
	Or Ma	Kansas Depa	artment of Health ckson St, Suite			

The State of the S		at http://www.kdheks	s.gov/water/tech			
Susta	The state of the s	In-Plant	Lineat 🖂	In-Plant		C=:II □
	m Bypass ⊠	Diversion	Upset 🗌	Flow Thro	· —	Spill 🗌
1. 2.	FACILITY NAME			- 10 (A SECURIAL TOTAL T	s Permit #	M-MO12-IO01
۷.		of discovery, notify the telephone 785.296.55				
		days of discovery. If				
	notification to KD	HE indicating the stat	us. This form is	to be sent to	KDHE wher	the incident ends.
KDHE	Person Contacte	ed: Chris Seeds	Date:	6/14/21	Tim	e: <u>4:14pm</u>
3.	Date Incident Dis	scovered: 6/14/	21		Time: 3	:24pm
4.	Date Incident En	ded: 6/14/	21		Time: 4	:05pm
5.	_	allons bypassed, spill				
	-	uipment for all location			ons	
6.		l event, approximate ir		0		
	If multiple loc	ations listed below du	e to rain event,	check here		
7.	_	: (check all that apply	<u>'</u>)			
	☐ Plant	0				ne Break / Joint)
		np Station Iow Basin	-	Private Se Basement		
	Manhol			3	ecify below)	
		ent Locations by Name	Street Addres	•		annronriate
						north side of address.
		ad some small amount				
8.	Cause of Inciden	t:				
	T	nal Bypass for Repair	/Construction		Equipment	Failure
		ive Rainfall, Snow Mel				tem Failure
		ned Construction Rela			Power Rela	
	Name and the second sec	e Break (Not Construc	ction Related)	님	The state of the s	Related Failure
		e Blockage Line Break		님	Vandalism	e Related Failure
		Line Blockage		H	Other	
		High Level			011101	
	Additional explan	ation of reason for Inc	cident: (use add	itional page if	necessarv)	
_		of address was not ba				ack up around C/O
9.	Corrective Action	n, if any: (use additiona	al page if neces	sary)		
					ervice. On 6-	16-21 Anthony Plumbi-
	-ng was on site m	naking repairs to his s	ervice and his s	ervice line wa	s open and	flowing.
	Name: Tim Gu		-	Date:	6/16/21	
	Title: Superin	tendent		Phone	913-682-	1090
Whe	en Completed, E-r	mail to: chris.seeds@	Dks.gov			
		Kansas Depa	artment of Healt			
	Or I	Mail to: 1000 SW Jac	ckson St, Suite	420, Topeka	, KS 66612	-1367

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Syste	ition m Bypas	e 🖂	In-Plant Diversion [¬	Upset		In-Plant Flow Thro	ugh 🖂		Spill 🗌	
		tion as services to the con-	Auto -	NAME AND ADDRESS OF							
1. 2.	Within 2 785.296 required	4 hours of 6 5.0086), (tele I within 5 da	ephone 785. Tys of discov	otify the K .296.5517 ery. If the	DHE Centra) or your loce incident is . This form i	al K not	fice (email DHE distriction corrected w	t office. vithin 5 c	eeds@k Written days, ser	notificand a wr	, (fax ation is itten
KDHE	Person	Contacted:	Chris Se	eds	Date:	6	3/17/21		Time:	3:	53 pm
3.	Date Inc	cident Disco	vered:	6/17/21	,			Time:	3:00	pm	
4.	Date Inc	cident Ende	d:	6/17/21				Time:	3:35	pm	
5.			ons bypassoment for all	The state of the s	l, or routed on this form		3 gallo	ons			
6.	If rainfal	I induced ev	vent, approx	imate incl	nes of rainfa	II	n/a				
	If m	ultiple locati	ons listed be	elow due t	to rain event	, ch	eck here				
7.	Identify	Plant Lift/Pump Peak Flow Manhole(s <u>All</u> Incident t roadway se	/ Basin s) : Locations b ewage was	oy Name, around a	[[[Street Addre cleanout in the	ne b	oackyard.	wer Line ecify belo Numbe	ow) r as app	ropriate	e.
-			some small	amounts	of debris but	se	wage was n	ot comir	ng out of	C/O at	t that time.
8.	Cause d	Excessive Unplanned City Line E City Line E Private Lir	ne Break ne Blockage	now Melt on Relate Construction	d Break			Control Power Operati	nent Fail System Related ions Rel nance R ism	Failure Failure ated Fa	ailure
H-					ent: (use add dence of a p						
9.	Wesley	Property Ma		informed i	page if necesus they had p			List to c	leanout	private	lateral. City
	Name:	Tim Guard	dado				Date:	6/24/2	21		
	Title:	Superinter	200 200				_ Date. Phone		882-1090	<u> </u>	
							_ FIIONE	913-0	002-1090	,	
Whe	en Comp	leted, E-ma		seeds@k as Depart	s.gov ment of Hea	lth	& Environm	ient – At	tn: Chris	Seeds	3

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

Or Mail to:

Fax 785.296.0086

		vailable a	http://www.k	dheks.go	v/water/tech		TATE OF THE PARTY			
Syste	ction em Bypass [∇	In-Plant Diversion	1	Upset 🗌		In-Plant Flow Throu	ugh 🖂	ç	Spill 🗌
1.	FACILITY		The same services and same		орост 🗀			ıs Permit #		-MO12-IO01
2.	Within 24 785.296.0 required w	hours of 0 086), (tele vithin 5 da	ys of discove	ify the KE 96.5517) ry. If the	or your loca incident is n	al KI not c	ice (email - DHE distric corrected w	– <u>chris.see</u> et office. W vithin 5 day	ds@k /ritten /s, ser	s.gov), (fax notification is
KDHE	E Person Co	ontacted:	Chris See	ds	Date:	_6/	/23/21	Tii	me:	3:35 pm
3.	Date Incid	ent Disco	vered:	6/23/21				Time: _	11:15	am
4.	Date Incid		- Table	6/23/21				Time: _	12:05	am
5.			ons bypasseoment for all le				6 gallo	ns		
6.	If rainfall in	nduced ev	vent, approxir	mate inch	es of rainfall	_	n/a			
	If mult	iple locati	ons listed bel	ow due to	rain event,	che	eck here			
7.	F	ocation: (Plant Lift/Pump Peak Flow Manhole(s	/ Basin	t apply)			City Collect Private Se Basement Other (spe	wer Line		Break / Joint)
	Identify Al	II Incident	Locations by	Name, S	Street Addres	ss o	r Manhole	Number a	s appi	ropriate.
	1001 Oliv	e St. sew	age had beer	n flowing o	out of cleand	out.				
	Also clean	out had	some small a	mounts o	f debris but	sew	age was n	ot coming	out of	C/O at that time.
8.		ntentiona Excessive Unplanned City Line E City Line E Private Lir	ne Break ne Blockage	ow Melt n Related	l Break			control in comments	ystem elated is Rela nce Re	Failure
8	Additional Private lin		on of reason	for Incide	ent: (use add	litio	nal page if	necessary	')	
9.			any: (use add dvised to call					ne on 9/25	that th	ne plumber had
	Name:	Γim Guard	dado				Date:	6/28/21		
	-	Superinte	tin been				_ Date. Phone	913-682	2_1000)
	Tiue	Juperilite	IUCIIL				_ 110116	913-002	- 1080	,
Wh	en Comple	ted, E-ma Or Ma	Kansa		<u>.gov</u> nent of Heal on St, Suite					

		available a	t http://www	.kdheks.c	gov/water/te	ch.h					
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	1.5		-	=====				(3)		•	
1. 2.	785.296. required	hours of 0 0086), (tele within 5 da	ys of discov	otify the k .296.5517 ery. If th	(DHE Centr 7) or your lo e incident is	cal l	ffice (email KDHE distric corrected v	ct office. W vithin 5 day	ds@k ritten s, sen	notification is	
KDHE	E Person (Contacted:	Chris Se	eds	Date:		7/1/21	Tir	ne:	4:03 pm	
3.	Date Inci	dent Disco	vered:	6/30/2	1			Time:	5:02pi		
4.	Date Inci	dent Ende	d:	6/30/2	1			Time:	5:02pı	m	
5.			lons bypass ment for all			n:	unkno	own –			
6.			vent, approx				1.29"				
			ons listed b				-				
7.		3 - 0	(check all th Station Basin		10 14111 0101		City Collectory Private See Basement	ewer Line		reak / Joint)	
	Identify A	Incident	Locations b	y Name,	Street Addr	ess	or Manhole	Number a	s appr	opriate.	
	N.	Broadway	/ @ Shawn	ee St. out	of manhole	023	32.2		×		
29											
8.		Excessive Unplanned City Line I City Line I Private Line	ne Break ne Blockage	now Melt on Relate Constructi	ed Break				/stem lated l s Rela nce Re	Failure	
19			on of reaso ver an inch	n for Incid	dent: (use a	dditi	onal page if	necessary)		
9.			any: (use a d manhole s					d email of b	ypass	after it was c	over.
	Name: _	Tim Guard	dado				Date:	7/7/21			
	Title:	Superinter	ndent				Phone	913-682	-1090		
Wh	en Compl	eted, E-ma		seeds@l	<u>(s.gov</u> tment of He	alth	& Environm	nent – Attn:	Chris	Seeds	

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

Fax 785.296.0086

CITY of LEAVENWORTH WASTEWATER TREATMENT PLANT

JANUARY 1, 2021 - JUNE 30, 2021 MAINTENANCE LOG

NO	LOCATION	UP/DOWN MH	FOOTAGE	REASON/PROBLEM
NO.	LOCATION			
1	1320 S. 4th Street	0619-0627	374	Sags 112' from MH 4207
2	210 Elm Street	0614-0613.1	620	MH 0613.1 collects debris
3	306 S. 3rd Street	0195-0194	408	Severe sags
4	100 N. 5th Street	0228-0227	828	Sewer smell in City Hall
5	401 Delaware Street	0270-0269.1	391.5	Sags and grease
6	914 Broadway Street	0065-0065.1	180	Sags and grease
7	744 Pottawatomie	0165.1-0166	1000	Clean downstream flat
8	8TH & Pottawatomie	0167-0168	200	Sags and grease
9	611 N. Broadway	0150.2-0150.1	55	Line is flat
10	11th & Kiowa	0125.1-0125	200	Severe sags
11	1500 Pawnee Street	1160-1635	501	Sags 28' East MH 1159
12	14th & Miami	1291-1290	168	Sags
13	2049 Marjorie Circle	1764-1763	144	Severe offset in joints and roots
14	Grand Avenue & Ironmoulders	0436-0436.1	159	Severe sags
15	705 Scott Street	0526-0536.2	218	Roots
16	2109 S. 4th Street	0657.2-0657.1	20	Grease buildup
17	503 Spencer Place	2437-2417-2416	475	Debris buildup in MH 2415
18	3917 Lakeview Drive	1981.2-1981	414.7	Light to medium grease
19	Cody Park	1443-1404	114	Creek crossing roots
20	2019 S. 3rd Animal Control	1895 - clean out	170'	Line flat collects debris
21	725 Kiowa Street	112.3-151.1	195'	Grease and rag buildup

Dukes Root Contract 2021

2021 Proposed Root List

1 1981-2021 3906 Lakeview Drive	No.	Manhole Numbers Up/Down	Address	Approx. Footage	Pipe Size	Location
2007-2021-1 210	1		2006 Lekeview Prive	174		
Front Yard Street Street	2	2021-2021.1	3906 Lakeview Drive	210		Street
1994-1693	3	1695-1694	4600 Valhalla Dioce	162	į	
6 0959-0897 2301 Spring Garden Street 278 6 0186-0185 781 Pottawatomic Street 350 7 0279-0278.1 311 S. 10th Street (Reverse CCTV) 333 8 0280-0279.1 1000 Sherman Avenue (Push CCTV) 250 9 0174-0177 405 N. 11th Street 324 10 2289-1236 1375 Sherman Avenue 251 11 1215-1236 1309 Cherokee Street 311 12 1104-1104.1 1515 Delaware Street 225 13 1104-1-1105 1515 Delaware Street 226 15 0242-0243 13th & Delaware Street 210 15 0242-0243 13th & Delaware Street 322 16 1545-1544 1416 Kiowa Street 322 18 0815-0812 1602 Osage Street 370 19 1781-1780 1712 Pawnee Court 151 21 1971-1781 1712 Pawnee Court 151 22 0392-0393 1230 Spruce Street 168 2	4	1694-1693	1600 Valnalia Place	304		Front Yard
Alley	5	0959-0897	2301 Spring Garden Street	278		Street
The component of the	6	0186-0185		350		Alley
B	7		311 S. 10th Street (Reverse CCTV)	333		Back Yard
9	8			250		Driveway
10				324		Alley
11			1375 Sherman Avenue	251		Back Yard
1104-1104.1			1309 Cherokee Street	311		
13						Alley
14			1515 Delaware Street			•
15			1305 Delaware Street			
Street						
17						Street
18						0001
1782-1781 1712 Pawnee Court 151						
20						
Tront Yard Alley Street 168 Street 168 Alley						Sidewalk
22 0392-0393 1230 Spruce Street 168 23 0977-0977.1 2300 Kingman Street 295 24 0978-0977 2200 Kingman Street 280 25 0446-0445 1301 Klemp Street 253 26 0552-0571 1301 Ath Avenue 374 27 1096-1095 2600 4th Avenue 308 28 1094-1095 4th Avenue & Sherman Street 334 29 0798-0797 522 Reaser Street 217 30 0797-0796 526 Reaser Street 250 31 0540-0538 1425 5th Avenue 240 32 0537-0536.2 669 Prospect Street 190 33 0567-0569 1114 2nd Avenue 273 34 0937.1-0937 506 Sheridan Street 425 35 0515-0517 729 Michigan Avenue 320 37 0592-0596 1505 S. 5th Street 432 38 0641-0640 1800 Rose Street 315 39 0669-0667 2613						Front Yard
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INVOICE

No. 18735

1020 Hiawatha Blvd, West Syracuse, NY 13204-1131 (800) 447-6687 (315) 475-4203 (FAX)

SOLD TO TIM GUARDADO
CITY OF LEAVENWORTH
1800 S 2ND STREET
LEAVENWORTH, KS 66048

Auth By TIM GUARDADO

Dept. SEWER MAINTENANCE

Job Number	Cust #	Invoice Date	Customer PO #	Ship Via	Product Code
21-0323	M6A04	3/26/2021	20210012	N/A	401
QUANTITY	UNIT	DESCRIPTI	ОИ	PRICE	AMOUNT
12,250.00	FEET	8" PIPE SEWER	R ROOT CONTROL	1.72	21,070.00
717.00	FEET	10" PIPE SEWI	ER ROOT CONTROL	1.89	1,355.13
575.00	FEET	12" PIPE SEWE	ER ROOT CONTROL	2.06	1,184.50
		Federal Tax N	Number: 75-3026801		
				NET INVOICE	23,609.63
				FREIGHT	0.00
INVOICES	NOT PAID	SALES TAX	0.00		
And the second			I IS AN ANNUAL RATE OF 18%	TOTAL	23,609.63

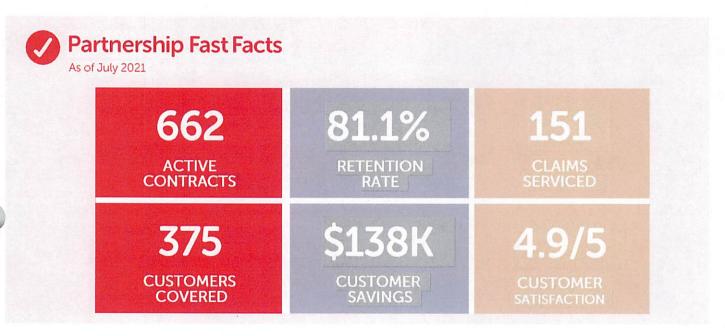
WPC Training 2021							
Employee	Training Received	Date	Location - In House/Online				
Darrin Manna Manuel Carrera Samuel Lough Joe Kowalewski Patrick Fuimaono Tyriek Ford Chris Mogk Jon Lemke Mark Sedlock Tim Guardado Reggie Williams Tim Moore	Ferrous Safety PVS Technology	January 29, 2021	WPC				
Patrick Fuimaono	Operation & Maintenance of Wastewater Collection Systems, Vol. 1	February 2021	California State University, Sacramento				
Jon Lemke Christopher Mogk Manuel Carrera Reggie Williams	Defensive Driving	April 13, 2021	Leavenworth PD				
Samuel Lough Tyriek Ford Chris Mogk	Safety, Beginning Treatment & Lagoon Systems, Part A	April 2021	Office of Water Programs				





Service Line Repair Program at a Glance

As Leavenworth's partner of choice since September of 2016, SLWA is honored to continue bringing residents affordable home repair solutions and superior service.



- Customizable Program: Enables customizable and collaborative marketing efforts with Leavenworth on program offers and materials.
- **Contractor Standards:** Ensures that all work is done by local, licensed, insured contractors with the appropriate permits.
- Something For Everyone: Ability to apply for HomeServe Cares in the event of a home emergency if a customer meets the eligibility criteria and does not already hold a contract with SLWA.

Company Facts at a Glance

- Founded in 1993 in the UK, expanding to the US in 2003
- Over 1,000 municipal, utility and association partners
- Over 4.7M customers; Over 8.2M contracts in the US
- Administers the NLC Line Warranty Program
- A+ rating with the BBB

Contacts

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Phone: 412-290-4685

Michael.Oravitz@homeserveusa.com