KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT WASTEWATER INCIDENT REPORT FORM

| Collec | | | <u>http://www.⊦</u> In-Plant Diversion ⊠ | _ | <u>vater/tech.h</u> set □ | <u>tml</u> In-Plant Flow Thro | ugh 🗌 | Spill 🗌 | |
|--|--|---|--|---|---|--|--|--|--|
| 1. 2. | Within 2 785.296 required | .0086), (tele I within 5 da ion to KDHE IF THE | discovery, n phone 785. Tys of disco indicating the INCIDENT | otify the KD 296.5517) overy. If the | or your loca e incident is nis form is to OURS AND | Office (email KDHE distributed on the correct of the sent to the correct of the c | strict office. cted within KDHE wher ENTS A SIG | s@kdheks.gov), (fax Written notification is 5 days, send a written n the incident ends. NIFICANT | |
| KDHE | E Person | Contacted: | She | rry | Date: _4 | 1/26/24 | Tim | e: 8:39 AM | |
| 3. | Date Inc | cident Discov | ered: | ed: <u>4/25/2024</u> | | | Time: | 12:17 PM | |
| 4. | Date Inc | ident Ended | : | 4/25/2024 | | | Time: _ | 7:00 PM | |
| 5. | Total estimated gallons bypassed, spilled, or routed through failed equipment for all locations on this form: | | | | | 1,171,000 | | | |
| 6. | If rainfal | If rainfall induced event, approximate inches of rainfall | | | | 3.25" | | | |
| If multiple locations listed below due to rain event, check here | | | | | | | | | |
| 7. | Incident Location: (check all that apply) Plant Lift/Pump Station Peak Flow Basin Manhole(s) | | | | | City Collection Line (Line Break / Joint) Private Sewer Line Basement Other (specify below) | | | |
| | Identify | dentify <u>All</u> Incident Locations by Name, Street Address or Manhole Number as appropriate. | | | | | | | |
| 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 Additional explanation of reason for Incident: (use additional explanation) | | | | onal page if | Equipment Failure Control System Failure Power Related Failure Operations Related Failure Maintenance Related Failure Vandalism Other | | | |
| 9. | Correcti | ve Action, if a | any: (use ad | ditional page | e if necessa | ry) | | | |
| | Name: | ame: Derek Clevenger | | | | Date: | 4-26 | 6-24 | |
| | Title: | Director of | Director of Utilities | | | Phone | (620) 421 | I-7020 | |
| Wh | | leted, E-mail Or Mail | to: cseeds Kansa to: 1000 \$ | s@kdheks.ges Departmer SW Jackson 35.296.0086 | nt of Health | & Environm | nent – Attn: (| Chris Seeds | |

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