

**The Consolidated Report of Activities  
for the quarter ended June 30, 2024**

For

The Stipulated Order on Sewer System (CWA Case)

as Entered on September 30, 2023

By United States District Judge Henry T. Wingate

In Case Number 3:12-cv-790-HTW-LGI

The United States and the State of Mississippi

v

v The City of Jackson, Mississippi

And

July 31, 2024

Prepared by Edward “Ted” Henifin, P.E.

The Interim Third-Party Manager

Of the City of Jackson’s Drinking Water and Sewer Systems

## Table of Contents

---

List of Figures .....	1
Introduction and Purpose .....	1
Section 1: Summary Tables of Sanitary Sewer Overflows and Bypasses .....	1
1.1 Sanitary Sewer Overflows (SSOs).....	1
1.2 Prohibited Bypasses .....	8
Section 2: Narrative Report .....	8
2.1 Projects and Activities.....	8
2.2 Delays .....	9
2.3 Modifications to Sewer Project Priority List and Implementation Schedule .....	9
2.4 Accounting of Expenditures.....	17
2.5 Projection of Work for Upcoming Quarter.....	20

## List of Figures

---

Table 1A. Municipally Owned April Collection System SSOs.....	1
Table 1B. Privately Owned April Collection System SSOs .....	2
Table 2A. Municipally Owned May Collection System SSOs .....	3
Table 2B. Privately Owned May Collection System SSOs.....	4
Table 3A. Municipally Owned June Collection System SSOs .....	5
Table 3B. Privately Owned June Collection System SSOs.....	6
Table 4. April West Bank Interceptor (WBI) SSOs.....	7
Table 5. May West Bank Interceptor (WBI) SSOs .....	7
Table 6. June West Bank Interceptor (WBI) SSOs .....	8
Table 7. April Prohibited Bypasses .....	8
Table 8. May Prohibited Bypasses .....	8
Table 9. JXN Water Master Schedule for Priority Projects .....	9
Table 10. JXN Water Master Schedule for Emergency Repairs in Appendix C Projects .....	17
Table 11. JXN Water Sewer O&M Account Transactions .....	17
Table 12. JXN Water Expenditures from Professional Services Account.....	17
Table 13. Proposed Budget .....	18
Historical (Predate the Order) Collection System SSOs .....	<b>Error! Bookmark not defined.</b>

## Introduction and Purpose

This Quarterly Sewer Status Report has been prepared pursuant to Section 17 of the Stipulated Order entered on 9/30/2023, which states that the ITPM shall submit to the Parties and file on the Court’s docket written status reports on its progress in implementing the Stipulated Order.

## Section 1: Summary Tables of Sanitary Sewer Overflows and Bypasses

### 1.1 Sanitary Sewer Overflows (SSOs)

Prior to the effective date, there were hundreds of SSOs that had been unresolved by the City of Jackson. Those are listed in Appendix A. JXN Water is committed to resolve all SSOs and as the historical SSOs are resolved they will be removed from Appendix A.

The date, time, location, source, estimated duration, estimated volume, receiving water (if any), and cause of all Sanitary Sewer Overflows occurring during this reporting period are listed in Tables 1A, 1B, 2A, 2B, 3A, and 3B. Most of the SSOs from the municipally owned collection system were stopped during this reporting period. SSO’s, however, from privately owned laterals/systems continue unabated. Going forward JXN Water will report SSOs originating from the private systems upon discovery but is not responsible for these SSOs.

Resolution of private SSOs is the responsibility of the property owner and it is up to MDEQ/MSDH to enforce against these property owners. MDEQ/MSDH shall provide a report of action taken to address these on-going overflows to the ITPM by the 15<sup>th</sup> of each January, April, July, and October for inclusion in the ITPM required Quarterly Reports.

On-going Municipal SSO

On-going Private SSO

**Table 1A. Municipally Owned April Collection System SSOs**

Date/Time Began	Location Street	Overflow Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
4/1/24 6:24 PM	4142 N HONEYSUCKLE LANE	Ground Surface (defective pipe underground)	28.94	57,883	Yes	Hanging Moss	Municipal	Not Determined	SSO Stopped
4/3/24 9:31 AM	2925 MARTIN LUTHER KING JR DR	Cleanout	27.60	8,281	Yes	Hanging Moss	Municipal	Not Determined	Ongoing
4/3/24 11:39 AM	157 HORSESHOE CIR	Manhole	0.13	106	Yes	Town	Municipal	Grease	SSO Stopped
4/3/24 2:08 PM	345 IDLEWILD ST	Ground Surface (defective pipe underground)	0.12	179	Yes	Three Mile	Municipal	Collapsed Pipe	SSO Stopped
4/4/24 1:49 PM	2310 OVERBROOK DR	Cleanout	22.13	6,640	No	Town	Municipal	Collapsed Pipe	SSO Stopped
4/4/24 3:00 PM	321 RESERVE DR	Ground Surface (defective pipe underground)	0.17	344	Yes	Town	Municipal	Grease / Solids	SSO Stopped
4/7/24 1:07 PM	5510 CLINTON BLVD	Cleanout	0.17	50	No	Lynch	Municipal	Solids	SSO Stopped



Quarterly Status Report

4/8/24 10:00 AM	1 DUTCHMAN'S ROW	Manhole	0.28	278	Yes	Town	Municipal	Solids	SSO Stopped
4/8/24 6:28 PM	1109 COOPER ROAD	Manhole	20.94	20,939	Yes	Cany	Municipal	Collapsed Pipe	SSO Stopped
4/9/24 1:49 PM	239 & 235 LIVINGSTON ST	Manhole	0.13	199	Yes	Town	Municipal	Grease	SSO Stopped
4/9/24 2:45 PM	1820 HOSPITAL DR	Ground Surface (defective pipe underground)	8.09	8,094	Yes	Cany	Municipal	Collapsed Pipe	SSO Stopped
4/10/24 10:07 AM	310 QUEEN MARGARET LANE	Cleanout	0.02	6	No	Lynch	Municipal	Excessive Flow	SSO Stopped
4/10/24 10:07 AM	5361 QUEEN MARY LANE	Cleanout	12.20	3,661	No	Lynch	Municipal	Excessive Flow	SSO Stopped
4/10/24 11:37 AM	3805 CRANE BLVD	Cleanout	12.08	3,624	No	Eubanks	Municipal	Excessive Flow	SSO Stopped
4/10/24 11:37 AM	3817 CRANE BLVD	Cleanout	12.08	60,392	No	Eubanks	Municipal	Excessive Flow	SSO Stopped
4/10/24 7:32 PM	6812 HARRY S TRUMAN DR	Cleanout	11.80	3,540	No	Bogue Chitto	Municipal	Excessive Flow	SSO Stopped
4/11/24 1:30 PM	726 WITSELL ROAD	Manhole	1.79	1,433	Yes	Eubanks	Municipal	Grease / Solids	SSO Stopped
4/12/24 10:02 AM	2937 MARYDALE DR	Manhole	0.21	171	Yes	Cany	Municipal	Solids	SSO Stopped
4/15/24 4:52 PM	1814 BOLING ST	Ground Surface (defective pipe underground)	1.90	569	No	Town	Municipal	Grease	SSO Stopped
4/16/24 12:54 PM	3980 CROMWELL ST	Cleanout	0.05	14	No	Town	Municipal	Solids	SSO Stopped
4/21/24 12:19 PM	905 BELHAVEN ST	Manhole	1.19	1,792	Yes	Belhaven	Municipal	Grease / Solids	SSO Stopped
4/21/24 12:20 PM	3249 MEDGAR EVERS BLVD	Cleanout	0.08	23	No	Town	Municipal	Grease	SSO Stopped
4/22/24 7:26 AM	5312 WYNNDYKE ROAD	Manhole	8.69	43,451	Yes	Lynch	Municipal	Not Determined	Ongoing
4/23/24 3:00 PM	1742 GIBRALTAR DR	Cleanout	0.19	56	No	Three Mile	Municipal	Not Determined	SSO Stopped
4/24/24 7:14 AM	313 WOODCLIFF	Cleanout	6.70	2,010	No	Trahan	Municipal	Undetermined	SSO Stopped
4/24/24 9:30 AM	4624 NORMANDY DR	Ground Surface (defective pipe underground)	6.60	1,981	Yes	Eubanks	Municipal	Not Determined	Ongoing
4/24/24 2:42 PM	245 SHADY PINE LANE	Cleanout	0.06	18	No	Three Mile	Municipal	Grease	SSO Stopped
4/26/24 2:28 PM	4090 LAKE ROAD	Ground Surface (defective pipe underground)	0.08	85	Yes	Trahan	Municipal	Not Determined	SSO Stopped
4/26/24 4:25 PM	2832 MILTON DR	Ground Surface (defective pipe underground)	0.91	272	Yes	Hardy	Municipal	Collapsed Pipe	SSO Stopped
4/27/24 10:30 AM	FORTIFICATION ST	Manhole	0.06	32	Yes	Town	Municipal	Grease / Solids	SSO Stopped
4/27/24 10:45 AM	301 COOPER ROAD	Cleanout	0.55	166	No	Cany	Municipal	Grease / Solids	SSO Stopped
4/29/24 9:28 AM	626 MEADOWBROOK ROAD	Manhole	0.86	856	Yes	Eubanks	Municipal	Collapsed Pipe	SSO Stopped
4/29/24 3:11 PM	327 S GALLATIN ST	Manhole	1.37	684	No	Town	Municipal	Not Determined	Ongoing

**Table 1B. Privately Owned April Collection System SSOs**

Date/Time Began	Location Street	Overflow Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
4/1/24 11:11 AM	2443 MORTON AVE	Cleanout	29.53	8,860	No	Three Mile	Private	Undetermined	Ongoing
4/1/24 12:24 PM	5301 BROOKHOLLOW CIR	Cleanout	29.48	8,845	No	Trahan	Private	Undetermined	Ongoing



Quarterly Status Report

4/1/24 2:04 PM	232 SOUTHBROOK DR	Cleanout	28.91	8,672	No	Purple	Private	Undetermined	SSO Stopped
4/1/24 2:04 PM	232 SOUTHBROOK DR	Cleanout	29.41	8,824	No	Purple	Private	Undetermined	Ongoing
4/2/24 10:22 AM	3130 SHIRLEY DR	Cleanout	0.03	8	No	Cany	Private	Undetermined	SSO Stopped
4/2/24 2:17 PM	5408 VENETIAN WAY	Ground Surface (defective pipe underground)	28.40	42,607	Yes	Hanging Moss	Private	Collapsed Pipe	Ongoing
4/5/24 10:03 AM	3835 BISHOP AVE	Ground Surface (defective pipe underground)	25.58	7,674	Yes	Eubanks	Private	Undetermined	Ongoing
4/5/24 1:40 PM	3465 WARREN ST	Ground Surface (defective pipe underground)	25.43	7,629	No	Cany	Private	Undetermined	Ongoing
4/5/24 5:48 PM	160 JACKSON WEST BLVD	Cleanout	25.26	7,577	No	Lynch	Private	Undetermined	Ongoing
4/8/24 10:27 AM	247 CHIPPEWA CIR	Cleanout	22.56	6,769	No	Eastover	Private	Undetermined	Ongoing
4/9/24 2:24 PM	2525 US HWY 80	Cleanout	21.40	6,420	No	Lynch	Private	Undetermined	Ongoing
4/11/24 9:36 AM	4645 SHERBROOK DR	Cleanout	19.60	5,880	No	Trahan	Private	Undetermined	Ongoing
4/15/24 1:45 PM	1910 WIGHTMAN ST	Cleanout	15.43	4,628	No	Town	Private	Undetermined	Ongoing
4/17/24 3:43 PM	1032 CARNATION ST	Cleanout	13.35	4,004	No	Three Mile	Private	Undetermined	Ongoing
4/17/24 5:23 PM	3327 OAKVIEW DR	Cleanout	13.28	3,983	No	Cany	Private	Undetermined	Ongoing
4/18/24 9:43 AM	573 DANIEL CIR	Cleanout	12.60	3,779	No	Cany	Private	Undetermined	Ongoing
4/19/24 11:45 AM	1540 KIMWOOD CIR	Ground Surface (defective pipe underground)	11.51	3,453	No	Eastover	Private	Undetermined	Ongoing
4/24/24 8:54 AM	3272 WOODVIEW DR	Cleanout	6.63	1,989	No	Cany	Private	Undetermined	Ongoing
4/24/24 5:10 PM	5866 KINDER DR	Cleanout	6.28	1,885	No	Purple	Private	Undetermined	Ongoing
4/25/24 2:32 PM	1115 QUINN ST	Ground Surface (defective pipe underground)	5.39	1,618	Yes	Belhaven	Private	Undetermined	Ongoing
4/26/24 11:15 AM	1444 CHERRIE AVE	Ground Surface (defective pipe underground)	4.53	1,359	No	Trahan	Private	Undetermined	Ongoing
4/29/24 9:37 AM	474 HANGING MOSS CIR	Cleanout	1.60	480	No	Eubanks	Private	Undetermined	Ongoing
4/29/24 10:15 AM	1253 WOOD VILLAGE DR	Manhole	1.57	6,292	Yes	Lynch	Private	Undetermined	Ongoing
4/29/24 5:13 PM	226 COVINGTON PARK DR	Cleanout	1.28	385	No	Cany	Private	Undetermined	Ongoing
4/30/24 5:54 PM	361 E NORTHSIDE DR	Cleanout	0.25	76	Yes	Eubanks	Private	Undetermined	Ongoing

**Table 2A. Municipally Owned May Collection System SSOs**

Date/Time Began	Location Street	Overflow Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
5/2/24 12:47 PM	514 WINTER ST	Ground Surface (defective pipe underground)	6.18	3,705	Yes	Lynch	Municipal	Collapsed Pipe	SSO Stopped
5/6/24 11:45 AM	3930 SLEEPY HOLLOW DR	Cleanout	25.51	7,653	No	Town	Municipal	Grease	SSO Stopped
5/7/24 9:09 AM	5353 HOLLYWOOD AVE	Ground Surface (defective pipe underground)	14.33	71,635	Yes	Hanging Moss	Municipal	Collapsed Pipe	SSO Stopped
5/7/24 3:49 PM	314 QUEEN CHRISTINA LANE	Ground Surface (defective pipe underground)	1.05	2,099	Yes	Hanging Moss	Municipal	Solids	SSO Stopped
5/8/24 7:45 AM	GALLOWAY AVE	Manhole	1.08	1,084	Yes	Hardy	Municipal	Grease/Solids	SSO Stopped
5/8/24 7:57 AM	2340 PADEN ST	Ground Surface (defective pipe underground)	1.17	5,830	Yes	Three Mile	Municipal	Collapsed Pipe	SSO Stopped



Quarterly Status Report

5/8/24 4:15 PM	3529 GEORGIA AVE	Ground Surface (defective pipe underground)	23.32	81,630	Yes	Eubanks	Municipal	Collapsed Pipe	SSO On-going
5/9/24 9:23 AM	1750 NORTHWOOD CIR	Manhole	0.61	487	Yes	Hanging Moss	Municipal	Grease/Roots	SSO Stopped
5/9/24 10:24 AM	3501 NORTHWOOD CIR	Cleanout	11.28	3,383	Yes	Town	Municipal	Undetermined	SSO Stopped
5/9/24 3:37 PM	1738 NORTHWOOD CIR	Manhole	0.07	68	Yes	Hanging Moss	Municipal	Collapsed Pipe	SSO Stopped
5/9/24 6:51 PM	120 HANGING MOSS CIR	Ground Surface (defective pipe underground)	22.21	6,664	No	Cany	Municipal	Undetermined	SSO On-going
5/13/24 8:49 AM	1009 SWAN LAKE DR	Manhole	0.05	54	Yes	Hardy	Municipal	Undetermined	SSO Stopped
5/13/24 10:42 AM	1407 WYNNDYKE ROAD	Manhole	1.01	1,514	Yes	Cany	Municipal	Excessive Flow	SSO Stopped
5/13/24 10:50 AM	2346 PADEN ST	Manhole	1.00	1,493	Yes	Three Mile	Municipal	Excessive Flow	SSO Stopped
5/13/24 5:40 PM	1701 NORMANDY DR	Ground Surface (defective pipe underground)	18.26	18,264	Yes	Belhaven	Municipal	Collapsed Pipe	SSO On-going
5/14/24 11:23 AM	1515 MARSHALL PL	Manhole	0.23	1,645	Yes	Hardy	Municipal	Grease/Solids	SSO Stopped
5/15/24 8:57 AM	123 MEADOW LANE	Manhole	0.43	426	Yes	Town	Municipal	Grease	SSO Stopped
5/15/24 9:46 AM	1920 ARBOR VISTA BLVD	Ground Surface (defective pipe underground)	0.25	125	Yes	Three Mile	Municipal	Grease/Solids	SSO Stopped
5/15/24 1:17 PM	337 WESTMORE DR	Cleanout	0.15	46	No	Town	Municipal	Grease	SSO Stopped
5/16/24 9:33 AM	3745 RANDOLPH ST	Manhole	0.38	376	No	Cany	Municipal	Grease	SSO Stopped
5/16/24 10:30 AM	386 RIDGELAND DR	Cleanout	15.56	4,669	No	Lynch	Municipal	Undetermined	SSO On-going
5/16/24 3:47 PM	3330 FLORAL DR	Cleanout	15.34	4,603	Yes	Lynch	Municipal	Collapsed Pipe	SSO On-going
5/16/24 7:22 PM	235 W PORTER ST	Manhole	0.61	1,213	Yes	Eubanks	Municipal	Grease	SSO Stopped
5/16/24 8:15 PM	3831 SOUTHBROOK DR	Manhole	0.56	1,125	Yes	Eastover	Municipal	Grease	SSO Stopped
5/22/24 10:48 AM	1716 WELOTA DR	Cleanout	0.26	78	Yes	Hardy	Municipal	Grease	SSO Stopped
5/23/24 10:29 AM	130 BENNING ROAD	Manhole	0.12	875	Yes	Three Mile	Municipal	Solids	SSO Stopped
5/23/24 10:40 AM	N STATE ST	Ground Surface (defective pipe underground)	8.56	42,778	No	Town	Municipal	Collapsed Pipe	SSO On-going
5/25/24 12:20 PM	1028 STILLWOOD DR	Ground Surface (defective pipe underground)	0.19	154	Yes	Belhaven	Municipal	Grease	SSO Stopped
5/28/24 12:16 PM	2249 HAMPTON CT	Cleanout	1.20	359	Yes	Eastover	Municipal	Grease/Solids	SSO Stopped
5/28/24 3:00 PM	LIVINGSTON ST	Ground Surface (defective pipe underground)	3.37	16,875	No	Three Mile	Municipal	Collapsed Pipe	SSO On-going
5/28/24 4:45 PM	155 PADEN ST	Ground Surface (defective pipe underground)	3.30	991	No	Town	Municipal	Undetermined	SSO On-going
5/30/24 10:48 AM	MIMOSA DR	Manhole	2.04	2,040	Yes	Three Mile	Municipal	Grease/Roots	SSO Stopped
5/30/24 1:23 PM	333 MCTYERE AVE	Cleanout	1.44	1,154	No	Cany	Municipal	Collapsed Pipe	SSO On-going
5/31/24 12:18 PM	5124 QUEEN MARGARET LANE	Cleanout	0.49	146	No	Town	Municipal	Excessive Flow	SSO Stopped

**Table 2B. Privately Owned May Collection System SSOs**

Date/Time Began	Location Street	Overflow Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
5/1/24 11:57 AM	745 BISHOP AVE	Cleanout	30.50	9,151	No	Hanging Moss	Private	Undetermined	SSO On-going



Quarterly Status Report

5/1/24 1:21 PM	1325 E NORTHSIDE DR	Cleanout	2.11	633	Yes	Belhaven	Private	Undetermined	SSO Stopped
5/1/24 5:33 PM	1441 DANIEL CIR	Cleanout	27.98	8,393	No	Lynch	Private	Undetermined	SSO Stopped
5/3/24 10:35 AM	449 STUART ST	Ground Surface (defective pipe underground)	28.56	8,568	No	Eubanks	Private	Undetermined	SSO Ongoing
5/3/24 12:49 PM	5420 JACKSON WEST BLVD	Manhole	4.06	4,060	No	Hanging Moss	Private	Undetermined	SSO Stopped
5/5/24 3:30 PM	1911 MARTIN LUTHER KING JR DR	Cleanout	25.96	7,787	No	Town	Private	Undetermined	SSO Stopped
5/6/24 2:00 PM	3605 SPENGLER ST	Cleanout	17.82	5,345	Yes	Cany	Private	Undetermined	SSO Stopped
5/7/24 6:37 PM	2935 ROBINSON ROAD	Cleanout	24.22	7,267	No	Cany	Private	Undetermined	SSO Stopped
5/8/24 11:00 AM	349 QUINN ST	Cleanout	23.54	7,062	No	Lynch	Private	Undetermined	SSO Ongoing
5/8/24 3:10 PM	446 LIBERTY HILL ROAD	Cleanout	23.37	7,010	No	Lynch	Private	Undetermined	SSO Ongoing
5/9/24 9:49 AM	2072 SHERBROOK DR	Cleanout	22.59	6,777	No	Hardy	Private	Undetermined	SSO Ongoing
5/9/24 1:19 PM	5939 FREEMONT ST	Cleanout	21.96	6,588	No	Hanging Moss	Private	Undetermined	SSO Stopped
5/9/24 3:42 PM	1607 POPLAR BLVD	Ground Surface (defective pipe underground)	22.35	6,704	Yes	Belhaven	Private	Undetermined	SSO Ongoing
5/10/24 9:11 AM	1686 ROSEMARY AVE	Cleanout	21.62	6,485	No	Lynch	Private	Undetermined	SSO Ongoing
5/10/24 2:00 PM	1747 OAKMONT DR	Ground Surface (defective pipe underground)	21.42	12,850	No	Hanging Moss	Private	Collapsed Pipe	SSO Ongoing
5/10/24 3:53 PM	244 GREEN BRIAR DR	Ground Surface (defective pipe underground)	21.34	6,401	No	Town	Private	Undetermined	SSO Ongoing
5/13/24 3:15 PM	412 S GALLATIN ST	Cleanout	18.36	5,509	No	Town	Private	Undetermined	SSO Ongoing
5/16/24 11:00 AM	729 N MILL ST	Cleanout	15.54	4,662	No	Three Mile	Private	Undetermined	SSO Ongoing
5/17/24 6:37 PM	226 W NORTHSIDE DR	Cleanout	14.22	4,267	No	Town	Private	Undetermined	SSO Stopped
5/20/24 9:06 AM	440 WISTERIA DR	Cleanout	11.62	3,486	Yes	Lynch	Private	Undetermined	SSO Ongoing
5/20/24 1:04 PM	939 POST OAK ROAD	Ground Surface (defective pipe underground)	11.46	3,437	No	Belhaven	Private	Collapsed Pipe	SSO Ongoing
5/20/24 1:30 PM	923 ALTA WOODS BLVD	Cleanout	11.44	3,431	No	Lynch	Private	Undetermined	SSO Stopped
5/20/24 3:30 PM	1936 PINEHURST ST	Cleanout	11.35	3,406	No	Three Mile	Private	Undetermined	SSO Ongoing
5/20/24 4:19 PM	406 ELLIS AVE	Cleanout	2.09	628	No	Lynch	Private	Grease	SSO Stopped
5/22/24 5:00 PM	660 WOODVIEW DR	Ground Surface (defective pipe underground)	9.29	2,787	No	Eubanks	Private	Undetermined	SSO Ongoing
5/24/24 3:26 PM	1108 ELMWOOD PL	Cleanout	0.01	3	No	Lynch	Private	Undetermined	SSO Stopped
5/24/24 4:00 PM	164 ELMWOOD ST	Cleanout	7.33	2,200	No	Trahan	Private	Undetermined	SSO Ongoing
5/28/24 2:43 PM	218 ELRAINE BLVD	Cleanout	3.39	1,016	No	Town	Private	Undetermined	SSO Ongoing
5/29/24 1:08 PM	3118 MARIA DR	Cleanout	2.45	736	No	Eubanks	Private	Grease/Solids	SSO Ongoing
5/29/24 2:42 PM	1737 E FORTIFICATION ST	Cleanout	0.01	3	No	Eastover	Private	Undetermined	SSO Stopped
5/31/24 1:55 PM	3304 KIMWOOD CIR	Ground Surface (defective pipe underground)	0.42	126	No	Lynch	Private	Undetermined	SSO Ongoing

**Table 3A. Municipally Owned June Collection System SSOs**

Quarterly Status Report

Date/Time Began	Location Street	Overflow Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
6/3/24 2:26 PM	3745 RAINEY ROAD	Manhole	1.82	3,631	Yes	Cany	Municipal	Collapsed Pipe	SSO Stopped
6/3/24 5:40 PM	1819 GORDON ST	Ground Surface (defective pipe underground)	13.74	4,123	Yes	Town	Municipal	Collapsed Pipe	SSO Stopped
6/4/24 11:59 AM	4824 CHASTAIN DR	Manhole	0.11	89	Yes	Eubanks	Municipal	Grease/Solids	SSO Stopped
6/5/24 3:54 PM	2118 THOUSAND OAKS DR	Ground Surface (defective pipe underground)	1.15	1,032	Yes	Trahan	Municipal	Solids	SSO Stopped
6/6/24 12:18 PM	5232 WAYNELAND CT	Cleanout	0.15	46	Yes	Hanging Moss	Municipal	Grease	SSO Stopped
6/6/24 1:30 PM	550 HOUSTON AVE	Manhole	0.14	125	Yes	Lynch	Municipal	Solids	SSO Stopped
6/12/24 8:00 AM	3070 WOODSIDE DR	Ground Surface (defective pipe underground)	0.13	133	Yes	Cany	Municipal	Grease/Solids	SSO Stopped
6/15/24 6:53 PM	283/289 SYKES ROAD	Cleanout	1.21	725	Yes	Cany	Municipal	Grease/Solids	SSO Stopped
6/15/24 6:55 PM	4049 N WEST ST	Manhole	0.75	747	Yes	Eubanks	Municipal	Grease/Solids	SSO Stopped
6/15/24 7:11 PM	363 ROLLINGWOOD DR	Ground Surface (defective pipe underground)	3.87	38,674	Yes	Hanging Moss	Municipal	Collapsed Pipe	SSO Stopped
6/16/24 9:24 PM	760 LAKELAND DR	Manhole	0.57	2,833	Yes	Belhaven	Municipal	Grease	SSO Stopped
6/17/24 9:00 AM	155 OFFUTT ST	Ground Surface (defective pipe underground)	13.63	4,088	No	Town	Municipal	Collapsed Pipe	SSO On-going
6/17/24 11:05 AM	528 BLOOM ST	Ground Surface (defective pipe underground)	2.25	2,247	Yes	Town	Municipal	Grease/Solids	SSO Stopped
6/18/24 2:01 PM	4705 I 55 N	Manhole	0.17	349	Yes	Hanging Moss	Municipal	Rags	SSO Stopped
6/19/24 11:07 AM	218 SEGURA AVE	Cleanout	0.34	102	Yes	Lynch	Municipal	Roots	SSO Stopped
6/19/24 11:15 AM	4850 WATKINS DR	Manhole	2.14	2,135	Yes	Eubanks	Municipal	Grease/Solids	SSO Stopped
6/19/24 11:15 AM	WATKINS DR	Manhole	0.14	135	Yes	Eubanks	Municipal	Grease / Roots	SSO Stopped
6/20/24 11:40 AM	224 GADDIS ST	Ground Surface (defective pipe underground)	1.93	5,792	No	Town	Municipal	Grease	SSO Stopped
6/25/24 8:29 AM	500BLK WOODY DR	Ground Surface (defective pipe underground)	5.65	8,470	Yes	Cany	Municipal	Collapsed Pipe	SSO On-going
6/25/24 4:55 PM	1405 LYNCREST AVE	Ground Surface (defective pipe underground)	5.30	5,295	Yes	Belhaven	Municipal	Collapsed Pipe	SSO On-going
6/26/24 9:35 AM	212 APACHE DR	Manhole	1.31	1,964	Yes	Trahan	Municipal	Collapsed Pipe / Cross Bore	SSO Stopped
6/26/24 6:00 PM	1046 GREYMONT AVE	Cleanout	0.07	47	No	Belhaven	Municipal	Grease	SSO Stopped
6/27/24 7:59 AM	4945 WILL O WOOD BLVD	Cleanout	1.00	300	No	Trahan	Municipal	Grease	SSO Stopped
6/27/24 8:40 AM	1701 CASTEEL DR	Manhole	3.64	18,194	Yes	Lynch	Municipal	Collapsed Pipe	SSO On-going
6/27/24 10:43 AM	471 E BROWNING DR	Manhole	0.11	106	Yes	Lynch	Municipal	Solids	SSO Stopped

**Table 3B. Privately Owned June Collection System SSOs**

Date/Time Began	Location Street	Overflow Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
6/6/24 12:22 PM	6766 GEORGE WASHINGTON DR	Cleanout	4.25	1,274	Yes	Bogue Chitto	Private	Undetermined	SSO Stopped





Quarterly Status Report

6/6/24 3:18 PM	3257 JAMES HILL ST	Cleanout	7.13	2,140	No	Town	Private	Grease	SSO Stopped
6/6/24 7:50 PM	414 QUEEN JULIANNA LANE	Cleanout	24.17	7,252	No	Lynch	Private	Undetermined	SSO Ongoing
6/7/24 11:28 AM	3111 REVERE ST	Ground Surface (defective pipe underground)	23.52	7,057	Yes	Cany	Private	Undetermined	SSO Ongoing
6/8/24 5:12 PM	3173 OAK FOREST DR	Cleanout	22.28	6,685	No	Cany	Private	Undetermined	SSO Ongoing
6/10/24 3:15 PM	333 REDWOOD AVE	Cleanout	20.36	6,109	No	Lynch	Private	Undetermined	SSO Ongoing
6/11/24 8:56 AM	169 WICHITA DR	Cleanout	19.63	5,888	No	Lynch	Private	Undetermined	SSO Ongoing
6/11/24 6:23 PM	1242 E NORTHSIDE DR	Manhole	0.04	65	Yes	Eastover	Private	Grease/Solids	SSO Stopped
6/12/24 3:05 PM	307 HOUSTON AVE	Cleanout	18.37	5,511	No	Lynch	Private	Undetermined	SSO Ongoing
6/13/24 10:06 AM	619 FOREST AVE	Ground Surface (defective pipe underground)	4.16	1,249	No	Eubanks	Private	Collapsed Pipe	SSO Stopped
6/14/24 2:33 PM	2308 MCDOWELL ROAD	Cleanout	9.94	2,982	Yes	Cany	Private	Undetermined	SSO Stopped
6/18/24 9:21 AM	4727 KIRKLEY DR	Ground Surface (defective pipe underground)	12.61	3,783	Yes	Hanging Moss	Private	Collapsed Pipe	SSO Ongoing
6/19/24 6:48 PM	324 SUN DR	Cleanout	0.02	6	No	Purple	Private	Roots	SSO Stopped
6/20/24 5:48 PM	249 S CANTON CLUB CIR	Cleanout	10.26	3,077	No	Purple	Private	Undetermined	SSO Ongoing
6/21/24 11:30 AM	1358 CANTERBURY ROAD	Cleanout	9.52	2,856	Yes	Cany	Private	Roots	SSO Ongoing
6/21/24 6:12 PM	1814 BOLING ST	Cleanout	2.69	807	No	Town	Private	Undetermined	SSO Stopped
6/24/24 10:09 AM	843 WOODBURY ROAD	Cleanout	6.58	1,973	No	Eubanks	Private	Collapsed Pipe/Roots	SSO Ongoing
6/25/24 1:36 PM	1012 E FORTIFICATION ST	Ground Surface (defective pipe underground)	5.43	1,630	Yes	Belhaven	Private	Collapsed Pipe	SSO Ongoing
6/27/24 10:30 AM	246 ROWLAND AVE	Cleanout	3.56	1,069	No	Lynch	Private	Undetermined	SSO Ongoing
6/28/24 3:25 PM	2273 HICKORY DR	Cleanout	2.36	707	No	Cany	Private	Undetermined	SSO Ongoing

There were no Pump Station SSOs in April, May or June. Tables 4, 5, and 6 show the WBI SSOs experienced in April, May, and June.

**Table 4. April West Bank Interceptor (WBI) SSOs**

Date/Time Began	Location Street	Overflow Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
4/11/24 12:32 AM	408 S JEFFERSON ST	Manhole	3.67	250,000	Yes	Pearl	Municipal	Excessive Flow	SSO Stopped
4/19/24 9:30 AM	408 S JEFFERSON ST	Manhole	0.08	5,000	Yes	Pearl	Municipal	Excessive Flow	SSO Stopped
4/10/24 3:37 PM	345 SAINT ANDREWS DR	Manhole	4.77	23,830	Yes	Pearl	Municipal	Excessive Flow	SSO Stopped
4/25/24 7:33 AM	408 S JEFFERSON ST	Manhole	0.25	2,000	Yes	Pearl	Municipal	Excessive Flow	SSO Stopped

**Table 5. May West Bank Interceptor (WBI) SSOs**



Date/Time Began	Location Street	Overflow Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
5/13/24 7:00 AM	408 S JEFFERSON ST	Manhole	0.29	50,000	Yes	Pearl	Municipal	Excessive Flow	SSO Stopped

**Table 6. June West Bank Interceptor (WBI) SSOs**

Date/Time Began	Location Street	Overflow Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
6/5/24 11:28 AM	3315 LAKELAND TER	Manhole	1.13	33,875	Yes	Eubanks	Municipal	Excessive Rain	SSO Stopped
6/21/24 1:53 PM	408 S JEFFERSON ST	Manhole	0.0027	500	Yes	Pearl	Municipal	Plant Test of Wetwell	SSO Stopped

## 1.2 Prohibited Bypasses

Tables 7 and 8 show the details of the four prohibited bypasses that the system experienced in the months of April and May 2024. Notification of these bypasses was timely made to MS DEQ. There were no prohibited bypasses in June 2024.

**Table 7. April Prohibited Bypasses**

Date Began	Time Began	Location	Source	Estimated Duration, Days	Estimated Volume, Million Gallons	Reached Waterway	Rainfall, Inches	Reported Cause
4/11/24	7:40 am	Savanna WWTP	Storm Lagoon	2	74.17	Yes	2	High flows and High River (above flood stage)
4/18/24	2:30 pm	Savanna WWTP	Storm Lagoon	18	559.44	Yes	1.39	Repair 54-inch Influent line to headworks

**Table 8. May Prohibited Bypasses**

Date Began	Time Began	Location	Source	Estimated Duration, Days	Estimated Volume, Million Gallons	Reached Waterway	Rainfall, Inches	Reported Cause
5/14/24	1:00 am	Savanna WWTP	Storm Lagoon	1	57.73	Yes	1.41	High flows

## Section 2: Narrative Report

Because of a chronic failure to properly operate the Sewer System over a period of years, on September 30, 2023, the U.S. District Court for the Southern District of Mississippi entered a Stipulated Order on the Sewer System and appointed an Interim Third-Party Manager, Edward “Ted” Henifin, and JXN Water to maintain the City of Jackson, MS Sewer System. This quarterly report summarizes activities affecting the operation of the Sanitary Sewer System serving the City of Jackson, Mississippi during the 2<sup>nd</sup> quarter of 2024.

### 2.1 Projects and Activities

JXN Water staff evaluates all the sewer calls that are reported. All locations of concern are evaluated to confirm the sewer issues and are dispatched to the appropriate team to address the issue. JXN Water hired

Closed Circuit Television (CCTV) and Construction contractors to help address the hundreds of sewer issues found throughout the City of Jackson, Mississippi.

In the Queens area, approximately 6500 LF have been cleaned and CCTVd to date. This quarter, 11 point repairs were completed, and 2 point repairs are in progress.

Approximately 148,200 LF of sewer were cleaned and CCTVd this quarter with regard to the annual sewer cleaning and CCTV contract. Approximately 6,000 linear feet were assessed this quarter with the use of sonar. A total of 400,600 LF have been cleaned and CCTVd to date.

Significant progress has been made investigating service request locations. Less than 400 service requests are currently pending in the system.

Construction contractors have repaired 150 sewer failure locations throughout Jackson this quarter. The total number of repaired sewer failure locations to date is 368. This figure includes emergency sewer failures as well as many unlisted locations due to priority of issues. Not included in this figure are 69 manhole lid/frame/raising repairs.

5,717LF of cured-in-place (CIPP) has been completed this quarter. 14,028 LF of CIPP have been completed to date. 1,000 LF of CIPP are in progress.

## 2.2 Delays

JXN Water previously requested a 60-day extension for the deadline to submit an Implementation Schedule for the Priority Projects. The schedule for Priority Projects is included in this report. A more complete evaluation of the Savanna WWTP is currently underway and some of the Priority Projects related to that treatment plant may vary in scope from the preliminary list included as Appendix A to the Order.

## 2.3 Modifications to Sewer Project Priority List and Implementation Schedule

Project 8 in Appendix A is listed as Savanna WWTP Emergency Repairs/Replace Dewatering Equipment. The project elements listed in Appendix A are being evaluated along with other improvements that will reduce prohibited bypasses and improve compliance with the facility’s NPDES permit. Similarly, Project 11 Savanna WWTP Phase 1B, Type 2 Improvements are also being evaluated and the elements listed will likely change. The list will be updated when this assessment is complete and is anticipated to ready in time for the October Quarterly Report. A preliminary implementation schedule for the Priority Projects is shown in Table 9 below:

Priority Ranking	Project Name	Project Description	Work Accomplished To-Date	Complete
1	Queens Area Sewer Rehabilitation Project	Rehabilitation of the sewers within the Queens Project Area 3-6 focusing on, but not necessarily limited to, dry weather SSO reduction and point repairs to address sewer line collapses.	Approximately 6,500 linear feet of Cleaning and CCTV completed. 11 point repairs completed. 2 point repairs underway.	12/31/2025
2	Emergency Sewer Failures	Complete cleaning and closed-circuit television (CCTV) for the rehabilitation and/or replacement of the Emergency Sewer Failure locations listed in Appendix C.	179 sewer failures resolved. 31 sewer failures in progress. 7 sewer failures pending 1 confirmed Storm Drain Issue	12/31/2025

3	Annual Sewer Cleaning & CCTV Contract	Contract for annual sewer cleaning and CCTV, and complete 100 miles/year. Coordinate this annual cleaning and CCTV work with the prioritized Service Request Investigations below.	400,600 linear feet of cleaning and CCTV.	12/31/2024
4	Investigate Service Request Locations	Contract an annual investigation of sewer issues coming from the 2,200 Service Request locations and coordinate cleaning and CCTV with the Annual Sewer Cleaning & CCTV Contract above. Work to be done included in existing contracts with Q Solutions and Time and Material cleaning and inspection contracts.	There are less than 400 Service Request locations still being evaluated. All others have been addressed.	12/31/2024
5	Mill Street Sewer Rehabilitation Project	Re-route 2,200 linear feet of sewer that crosses a railroad (RR) yard, where the sewer line has collapsed underneath the RR tracks. A new sewer line will be constructed around the RR yard and the existing sewer line will be filled with flowable fill and abandoned in place.	Re-evaluation of the project is underway.	This project requires complete reevaluation. Reevaluation complete 12/31/2024. Construction schedule to be included in reevaluation. Construction complete TBD
6	West Bank Interceptor Rehabilitation	Complete the cleaning and rehabilitation of the West Bank Interceptor (WBI) for Project 6 Segment Phase (MH IT0118 to MH IT0136). This repair will address the low manhole that is believed to be a major contributing source of inflow during a river stage in excess of 26 ft. The project will also address any needed grouting work of the interceptor and manholes in the Country Club area of the WBI. Identify additional major river water inflow locations and defects causing significant volumes during a river stage above 26 ft. Develop and implement the repair plan, including a schedule of implementation.	Re-evaluation of the project is underway.	This project requires complete reevaluation. Reevaluation complete 12/31/2024. Construction schedule to be included in reevaluation. Construction complete TBD
7	Savanna WWTP 100 MGD Peak Flow Wastewater Pump	Replace the 100 million gallons per day (MGD) Peak Flow Pump that discharges flow from the Influent Pump Station to the Stormwater Lagoon cells. USACE to purchase and install new pump with VFD.	USACE awarded supply and install contract for replacement pump and motor.	Complete 9/30/2026
8	Savanna WWTP Emergency Repairs/Replace Dewatering Equipment	Replace 54-inch line from inside Influent Pump Station to Headworks, replace return activated sludge (RAS) Pump # 2, and install permanent dewatering equipment to eliminate monthly cost for renting two belt filter presses.		Reevaluation Complete 12/31/2024. Needs Reevaluation to prioritize most critical improvements.
9	Savanna Peak Cell Lagoon Cells	Clean out the three peak flow lagoon cells at the Savanna WWTP.	Design has been authorized and has begun. Conducted survey of solids build up.	10/31/2026
10	Trahon WWTP Rehabilitation	Conduct a Comprehensive Performance Evaluation and a Composite Correction Program (CCP) for the Trahon WWTP. Implement the CCP as schedule permits. Make immediate repairs to maintain operations as needed.	Implementation schedule to be determined in CCP	12/31/2025

11	Savanna WWTP Phase 1B Type 2 Improvements	Construct new septage/Fat, Oils, and Grease (FOG) receiving station, rehabilitate one screw pump at the Effluent Pump Station, add 6th secondary clarifier, add new dewatering equipment, add covered sludge storage facilities along with new waste activated sludge (WAS) storage tank, construct new gravity thickeners, address structural deterioration in Influent Pump Stations, and rehabilitate the 84-inch line from Sludge Lagoons to Pump Station.	This project requires complete reevaluation. Reevaluation complete 12/31/2024. Construction schedule to be included in reevaluation.	Reevaluation complete 12/31/2024. Construction complete TBD
----	---	--	--	---

Table 10 shows the list of Emergency Repairs from Appendix C of the Stipulated Order, including the status of work completed and pending for this quarter. The following summarizes the status of the emergency repairs during this quarter:

- Resolved the Date – 179 (All issues resolved/repared)
- In Progress for Quarter – 31 (Work has started or has been assigned)
- Pending for Quarter – 7 (on list but has not been assigned or type of repair confirmed yet)
- Storm Drain Issues – 1

The total of 218 shown in Table 10 is due to three duplicate locations (denoted by \*). The actual count of repairs is 215.

Table 10 color legend:

In Progress
Resolved
Pending

**Table 10. JXN Water Master Schedule for Emergency Repairs in Appendix C**

Count of Current Sewer Failure	Reference Number	Location	Status
1	301858	St. Ann Drive/ Laurel Street	Resolved
2	264524	Bienville Dr	Resolved
3	204398	Forest Avenue	Resolved
4	264679	Avondale Street	Resolved
5	298138/313511	Medgar Evers Blvd	Resolved
6	280276/200705	John St.	Resolved
7	272537	Shamrock Drive	Resolved
8	302011	Redbud Rd	In Progress
9	269447/288420	Eagle Ave	Resolved
10	275126	Queen Anne Lane	In Progress
11	243766	Sumner St	Resolved
12	19-245507/279686/319024	First Ave	Resolved
13	267126/308163	Briarcliff Circle	Resolved
14	268885	Colonial Circle	Resolved
15	283878	Marla Ave	Resolved
16	273029/295174	Belmede Pl	Resolved
17	19-258482	Queen Margaret Lane	In Progress
18	20-262905	Ferguson Drive	Resolved

19	20-263594	Cox Street	Resolved
20	20-264909	E Amite St	Resolved
*	20-264909	E Amite St	Resolved
21	20-261121	Deer Park St	Resolved
22	302014	South Denver St	Resolved
23	269405/260791	Westhaven Blvd	Resolved
24	282739	Cherokee Drive	In Progress
25	20-269494	Monterey St	Resolved
26	20-271979/305039	Riverwood Drive	In Progress
27	269344/268431	Pittsburg St/Rhodes Lane	Resolved
28	270929/299173/309068/ 299305	Combs St	Resolved
29	264339	Reaves street	Resolved
30	267708	Lexington Ave.	Resolved
31	275383/315164	N Prentiss St.	Resolved
32	269468/298035	Princeton St.	Resolved
33	262364	Texas Ave.	Storm Drain Issue
34	266562	Intersect. Sewanee Dr.@ Mt. Vernon	Resolved
35	274457	Queen Julianna Lane	Resolved
36	277961	Charleston drive	Resolved
37	272114/262114	Tifton Drive	Resolved
38	275013	Gunda Street	Resolved
39	263493/309482	Queen Elizabeth Lane	Resolved
40	282722	North State Street	Resolved
41	283240	Willaneel Drive	Resolved
42	283490/279225	Marlendo Drive	In Progress
43	281636	Pear Orchard Place	Resolved
44	284183	Downing Street/Mitchell St	Resolved
45	282331	Dixie Drive (Lake Drive)	Resolved
46	273792/271999	Robin Dr	Resolved
47	81524	Winter View Dr	Resolved
48	275044	St. Andrews Dr	Resolved
49	277054	Winter View Dr	Resolved
50	279121/285148	Meadow Heights Drive/Mead-owhill Dr	Resolved
*	279225	Chelsea Drive	Resolved
51	281249/285363	N West/Josanna St	Resolved
52	281554	Springdale Drive	In Progress
53	283210	Topp Ave	Resolved
54	285272	N West St	Resolved
55	285632	Eastview St	Resolved
56	288075	Castle Cove	Resolved
57	288970	Lea Circle and McDowell Road	Resolved
58	289295	Cooper Road	Resolved
59	289501	Woodway Drive	In Progress
60	289904	Bloom St and E Church St	Resolved

61	290001	Brookwood Road	In Progress
62	271598	Fortification/Maple	Resolved
63	229118	Forest Hill Road/Cooper Road	Resolved
64	282098	E Monument Road	Resolved
65	316993/314488	Livingston Road	Resolved
66	295280/290870	E Rankin Street	Resolved
67	284942	Cherry Hills Drive	Resolved
68	286901	Dogwood Drive	Resolved
69	292766	Warner Ave	Resolved
70	277523	Porter Street	Resolved
71	273842	Alta Woods Blvd	In Progress
72	283878	Marla Drive	Resolved
73	294627	Tara Road and Glen Erin St	Resolved
74	290766/304414	Queen Catherine Lane	In Progress
75	295677	Flag Chapel Road	In Progress
76	295621	Erie St and Palmyra St	In Progress
77	294522	Redwood Ave	Resolved
78	289762	Forest Ave	Resolved
79	295859	Casablanca Dr	Resolved
80	298741	N State St	Resolved
81	291974	Chelsea Ct	Resolved
82	283584	Robinson Road	Resolved
83	300530	Robinson Street	Resolved
84	300326	I-55 N Frontage Road	Resolved
85	300368	I-55 Frontage Road	In Progress
86	296693	Woody Drive	Resolved
87	299305/309068	CombsAve	Resolved
88	301288	McTyere Ave	In Progress
89	288691	Maria Drive	Resolved
90	304170	Oakhurst Dr	Resolved
91	304178/298870/298328	Heritage Place	Resolved
92	303606	Robinson Road	Resolved
93	302287	Stuart St	Resolved
94	302340	Wooddell Drive	Resolved
95	303162	Copper Road	Resolved
96	299057	East Drive	Resolved
97	303958	Scots Glen	Resolved
98	300542	Daniel Lake Blvd	In Progress
99	300658	Shady Oak St	In Progress
100	302237	Chestnut St	Resolved
101	302582	Macon St	Resolved
102	303331	Ellis Ave	Resolved
103	303772	Galvez St	In Progress
104	278741	Watkins Drive	Resolved
105	247504	Jones Ave	Resolved
106	299401	Sage St	Resolved

107	225512/234587	Briarfield Road	Resolved
108	301608	Alta Wood Blvd	Resolved
109	301820	Earle St	Pending
110	286111	Briarfield Road	Resolved
111	299140	Springfield Circle	Resolved
112	303959	Welota Drive	Resolved
113	290889	Robinhood Road	Resolved
114	297955	Kinder Dr	Resolved
115	299648	Ridgewood Road	Resolved
116	300053	McTyere Ave	Resolved
117	302087	Peachtree St	Resolved
118	302728	Old Canton Road	Resolved
119	302794	Crestwood Place	Resolved
120	304170	Oakhurst Drive	Resolved
121	304528	Lorenz Blvd	Resolved
122	304165	Dansby St	Resolved
123	305506	Beechwood Ct	Resolved
124	306391	Brookdale St	Resolved
125	302211/308084	Cedarhurst Road	Resolved
126	306885	Chatham Circle	Resolved
127	304267/248573	Coronet Place	Resolved
128	309487	Country Club Drive	Resolved
129	308102	Greenview Dr	Resolved
130	309076	Greenview Dr	Resolved
131	311162	Lexington Ave/Delaware Ave	Resolved
132	307784	Meadow Ridge Dr	Resolved
133	304215	Monaco St	Resolved
134	309086	Yerger St	Pending
135	305164	Woody Drive	Resolved
136	307794/296693	Woody Drive	Resolved
137	306457	Tennessee Ave	In Progress
138	305288	S. Gallatin St/Beatty St	Resolved
139	308680	Raymond Rd	Resolved
140	308689	Raintree Pl	In Progress
141	303021	Primos Ave	Resolved
142	308274	Parkway Ave	Resolved
143	305915	Bailey Ave	Pending
144	306034	Morningside St	Resolved
145	306455	Old Canton Road	Resolved
146	309171	Linda Lane	In Progress
147	308462	Sunnylane Dr	Resolved
148	298039	Westmore Drive	In Progress
149	306602	Winn St	In Progress
150	305900	Overbrook Dr	Resolved
151	305854/303748	Wiggins St	Resolved
152	227744	Ilano Dr	In Progress



153	309931	John St	Resolved
154	311950	Melwood Pl	Resolved
155	312773	Cummins St	Resolved
156	312526	Heritage Hill Dr	Resolved
157	312758/311595	Katherine Blvd	Resolved
158	312798	E Northside Dr	Resolved
159	315343	Terry Road/Minerva St	Resolved
160	314221	Cole Street	Pending
161	314240	Mitchell Ave	In Progress
162	314277	Forest Park Dr	Resolved
163	314348	Mimosa Dr	Resolved
164	314684	Crestview Ave	Resolved
165	315164	N Prentiss ST	Resolved
166	315206	Forest Park Dr	Resolved
167	315101	Will O Wisp Way	Resolved
168	314761	Tennyson St	Resolved
169	314801	St Ann St	Resolved
170	315285	McDowell Cir	Resolved
171	315256	Mendell Davis Dr	Resolved
172	259305	Clinton Blvd	Resolved
173	316439	Raymond Road	Pending
174	316423/262309	Ramada Cir	In Progress
175	309667	Normandy Dr	Resolved
176	316624	Camilla Dr	Resolved
177	316821	Queen Mary Lane/Queen Julianna Lane	Resolved
178	316889/321143	Taylor St	Resolved
179	316876	Churchill Dr	Resolved
180	298192	Kirkley Dr	Pending
181	310276	Naples Road	Resolved
182	281339	Madison St	In Progress
183	304669	Livingston Road	Resolved
184	317120	East Lane	Resolved
185	267126	Briarcliff Circle	Resolved
186	318215	Kingsroad Ave	Resolved
187	312574	Cooper Road	Resolved
188	313679	Medgar Evers Blvd	Resolved
189	316062	Florence Ave	Resolved
190	298090	Greymont Ave	Resolved
191	315176	Bellevue Place and N Jefferson	Resolved
192	314223	Columbia Ave	Pending
193	303384	Glen Erin Road	Resolved
194	310885/282513	Woodmont Dr	Resolved
195	274400/292981	Sewanee Dr	Resolved
196	313051	Wightman St	Resolved
197	309955	Hair St	Resolved

198	268037	Archer Ave	In Progress
199	284298	Beatrice Dr	Resolved
200	271116	Pecan Blvd	In Progress
*	304699	Topp Ave and Lincoln Ave	Resolved
201	309423	Congresst St	Resolved
202	318597	N Prentiss St	Resolved
203	318435/315684	Cedars of Lebanon	Resolved
204	316882/317070	Quinn St	Resolved
205	318516	Lyncrest Ave	Resolved
206	319128	I-55 Frontage Road	Resolved
207	318049	St. Mary	Resolved
208	318669	N State St	Resolved
209	302865	Cooper Road/Terry Road	In Progress
210	315432	Council Circle	Resolved
211	299807	Presto Lane/Highland Dr	In Progress
212	304650	S West St	Resolved
213	318644	China Lane	Resolved
214	311395	Clubview Dr	Resolved
215	324810/324017	Fairfax Circle	Resolved

## 2.4 Accounting of Expenditures

Table 11 below shows expenditures from the Sewer O&M account funded by the local revenues collected. Table 12 shows expenditures from the Professional Services account, also funded by local revenues with the exception of the ITPM Compensation, which is funded with interest earned on JXN Water accounts. Table 13 shows the ITPM’s proposed professional services budget for fiscal year 2025.

The balance in the Sewer Supplementary Environmental Project as of June 30, 2024, was \$662,519.60.

<b>Table 11. JXN Water Sewer O&amp;M Account Transactions</b>	
<b>Vendor</b>	<b>Amount</b>
Anding Construction Services	\$ 4,677,886.95
Brown & Caldwell	\$ 693,097.19
Compliance EnviroSystems, LLC	\$ 2,717,586.00
Crosby Construction Services, Inc	\$ 7,615.47
CSL Services, Inc	\$ 150,332.00
Delta Constructors	\$ 3,273,869.19
Hydroflow Solutions	\$ 1,244,900.00
Kimley-Horn and Associates, Inc.	\$ 27,977.34
MATLOCK CONCRETE CONTRACTORS, LLC	\$ 174,750.00
No Fear Tree Service LLC	\$ 1,200.00
Ovivo USA LLC	\$ 77,760.00
Q Solutions	\$ 371,692.11
Spatco Energy Solutions LLC	\$ 2,200.00
Stantec Consulting Services, INC	\$ 1,492.50
Suncoast Infrastructure, Inc.	\$ 961,182.38
Utility Constructors, Inc	\$ 2,576,920.86
Veolia Water North Avenue	\$ 9,553,102.70
Wicker Construction, Inc	\$ 1,488,732.85
<b>TOTAL</b>	<b>\$ 28,002,297.54</b>

**Table 12. JXN Water Expenditures from Professional Services Account**

### ITPM Professional Sewer Budget For First 12 Months

	BUDGET	THRU 6/30/2024	PERCENT
ITPM Compensation - \$8,000/month			
<ul style="list-style-type: none"> <li>• Salary</li> <li>• Living expenses</li> <li>• Travel expenses</li> </ul>	\$96,000		
<b><i>ITPM Compensation Sub-total</i></b>	<b><i>\$96,000</i></b>	<b><i>\$72,000</i></b>	<b><i>75%</i></b>
ITPM Staff Compensation and Expenses			
<ul style="list-style-type: none"> <li>• Local deputy administrator/senior project manager</li> <li>• Project managers/contract inspectors</li> <li>• Contract administrator/invoice processor</li> <li>• Environmental compliance manager</li> <li>• Other staff as needed</li> </ul>	\$200,000		
<ul style="list-style-type: none"> <li>• Payroll taxes, fringe benefits, and human resources administration</li> </ul>	\$80,000	\$3,176	
<b><i>ITPM Staff Compensation and Expenses Sub-total</i></b>	<b><i>\$280,000</i></b>	<b><i>\$3,176.00</i></b>	<b><i>1.1%</i></b>
ITPM Contractor and Consultant Support and Services			
General and regulatory legal support		\$51,845.50	
Program Manager – Brown and Caldwell		\$693,099.19	
On Site Manager – Q Solutions		\$371,692.11	
<b><i>ITPM Contractor and Consultant Support and Services Sub-total</i></b>	<b><i>\$750,000</i></b>	<b><i>\$1,116,636.80</i></b>	<b><i>148%</i></b>
Other Direct Expenses			
<ul style="list-style-type: none"> <li>• Phones and computers for ITPM and staff</li> <li>• Professional liability insurance</li> <li>• Office supplies/miscellaneous consumables</li> <li>• Other direct expenses as needed</li> </ul>			
<b><i>Other Direct Expenses Sub-total</i></b>	<b><i>\$0</i></b>	<b><i>0</i></b>	<b><i>0</i></b>
<b><i>OVERALL ITPM PROFESSIONAL BUDGET TOTAL</i></b>	<b><i>\$1,126,000</i></b>	<b><i>\$1,191,812.80</i></b>	<b><i>106%</i></b>

Table 13. Proposed Budget

### ITPM Professional Sewer Budget for OCT 24 thru SEP 25

	BUDGET
ITPM Compensation - \$10,000/month	
<ul style="list-style-type: none"> <li>• Salary</li> <li>• Living expenses</li> <li>• Travel expenses</li> </ul>	\$120,000
<b><i>ITPM Compensation Sub-total</i></b>	<b><i>\$120,000</i></b>
ITPM Staff Compensation and Expenses	
<ul style="list-style-type: none"> <li>• Local deputy administrator/senior project manager</li> <li>• Project managers/contract inspectors</li> <li>• Contract administrator/invoice processor</li> <li>• Environmental compliance manager</li> <li>• Other staff as needed</li> </ul>	
<ul style="list-style-type: none"> <li>• Payroll taxes, fringe benefits, and human resources administration</li> </ul>	\$10,000
<b><i>ITPM Staff Compensation and Expenses Sub-total</i></b>	<b><i>\$10,000</i></b>
ITPM Contractor and Consultant Support and Services	
General and regulatory legal support	\$70,000
Program Manager – Brown and Caldwell	\$950,000
On Site Manager – Q Solutions	\$500,000
<b><i>ITPM Contractor and Consultant Support and Services Sub-total</i></b>	<b><i>\$1,520,000</i></b>
Other Direct Expenses	
<ul style="list-style-type: none"> <li>• Phones and computers for ITPM and staff</li> <li>• Professional liability insurance</li> <li>• Office supplies/miscellaneous consumables</li> <li>• Other direct expenses as needed</li> </ul>	
<b><i>Other Direct Expenses Sub-total</i></b>	<b><i>\$0</i></b>
<b><i>OVERALL ITPM PROFESSIONAL BUDGET TOTAL</i></b>	<b><i>\$1,650,000</i></b>

## 2.5 Projection of Work for Upcoming Quarter

JXN Water Sewer Cleaning and CCTV Contractors will continue to clean and televise the sewer system throughout the City. This work will focus on known issue locations that have not been previously evaluated. Also, new locations with issues called in by residents and businesses throughout the City will continue to be evaluated.

JXN Water will continue to prioritize sewer repairs based on the impacts it causes to its customers, first addressing overflows or backups to structures and sensitive properties (playground, schools, healthcare, and high traffic/safety issues). JXN Water plans to perform the following during the next quarter:

- Clean and CCTV 20 miles of sewer throughout the city's sewer system
- Perform approximately 30 construction sewer repairs on priority sewer failures in the City's sewer system
- Perform Cured in Place Pipe (CIPP) construction of approximately 10,000 linear feet (LF) of sewers in the City's sewer system

**Appendix A - Historical Sanitary Sewer Overflows (Prior to Stipulated Order Effective Date)**

Sanitary Sewer Overflows existing prior to the effective date that remain active. JXN Water is working to resolve all SSOs and will remove these from future reports once confirmed that they are resolved.

Date Began	Location Street	Source	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause
3/29/21 12:00 AM	133 S PRENTISS ST	Cleanout	9,300	No	Town	Private	Not Determined
10/12/21 12:00 AM	325 / 342 / 360 / 338 / 374 HERITAGE PL	Ground Surface (defective pipe underground)	31,000	No	Trahon	Municipal	Collapsed Pipe
10/12/21 4:20 PM	448 CAMBRIDGE LANE	Ground Surface (defective pipe underground)	58,125	Yes	Trahon	Municipal	Not Determined
1/10/22 12:00 AM	955, 1008, 1009, 1017 STUART ST	Manhole	15,500	Yes	Hardy	Municipal	Collapsed Pipe
1/15/22 2:40 PM	4 CREEKWOOD PL	Ground Surface (defective pipe underground)	46,500	Yes	Purple	Municipal	Collapsed Pipe
6/1/22 11:01 AM	4612 NORMANDY DR	Ground Surface (defective pipe underground)	155,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
6/3/22 12:54 PM	4206 BROOKDALE ST	Cleanout	15,500	Yes	Eubanks	Private	Not Determined
8/3/22 12:00 AM	510 BRIARCLIFF CIR	Ground Surface (defective pipe underground)	93,000	Yes	Cany	Municipal	Collapsed Pipe
10/25/22 12:00 AM	408 E NORTHSIDE DR	Ground Surface (defective pipe underground)	31,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
10/28/22 10:30 AM	5428 QUEEN MARY LANE	Manhole	31,000	No	Lynch	Municipal	Not Determined
1/19/23 10:40 AM	1515 MARIA DR	Manhole	62,000	Yes	Hardy	Municipal	Not Determined
2/10/23 3:36 PM	1703 CASTEEL DR	Manhole	31,000	Yes	Lynch	Municipal	Collapsed Pipe
2/21/23 12:00 AM	2118 EAST DR	Ground Surface (defective pipe underground)	31,000	Yes	Lynch	Municipal	Collapsed Pipe
3/4/23 12:00 AM	1201 WOODY DR	Ground Surface (defective pipe underground)	77,500	Yes	Cany	Municipal	Collapsed Pipe
4/25/23 1:27 PM	3171 BILGRAY DR	Cleanout	9,300	No	Hardy	Private	Collapsed Pipe
4/27/23 9:00 AM	2667 PROSPERITY ST	Manhole	223,200	No	Town	Municipal	Collapsed Pipe
5/6/23 2:58 PM	1008 STUART ST	Manhole	31,000	Yes	Hardy	Municipal	Collapsed Pipe
6/2/23 12:00 AM	839 & 841 EASTVIEW AVE	Ground Surface (defective pipe underground)	15,500	Yes	Lynch	Municipal	Collapsed Pipe
7/7/23 12:00 AM	702 W ASH ST	Ground Surface (defective pipe underground)	155,000	Yes	Town	Municipal	Collapsed Pipe
7/28/23 12:00 AM	1734 DIXIE DR	Manhole	31,000	Yes	Lynch	Municipal	Collapsed Pipe
8/2/23 10:57 AM	140 CHERRY HILL DR	Ground Surface (defective pipe underground)	93,000	No	Lynch	Municipal	Not Determined
8/15/23 1:30 PM	4625 CASABLANCA DR	Ground Surface (defective pipe underground)	223,200	Yes	Hanging Moss	Municipal	Collapsed Pipe
8/19/23 12:00 AM	414 MARCUS L. BUTLER	Ground Surface (defective pipe underground)	31,000	No	Lynch	Municipal	Collapsed Pipe
8/29/23 12:29 PM	2019 CAMELLIA LANE	Manhole	18,600	Yes	Lynch	Municipal	Collapsed Pipe
10/17/23 9:16 AM	235 W NORTHSIDE DR	Manhole	1,260	No	Hanging Moss	Municipal	Not Determined
9/25/23 8:52 AM	145 QUEEN JOANNA LANE	Manhole	567	Yes	Hanging Moss	Municipal	Grease and Solids



Quarterly Status Report

3/29/21 12:00 AM	133 S PRENTISS ST	Cleanout	9,000	No	Town	Private	Not Determined
3/29/21 2:28 PM	2002 ROBINSON ROAD	Ground Surface (defective pipe underground)	30,000	Yes	Town	Municipal	Not Determined
6/10/21 12:00 AM	179 BLUE ST	Manhole	30,000	Yes	White Oak	Municipal	Not Determined
10/12/21 12:00 AM	448 & 454 FOREST AVE	Ground Surface (defective pipe underground)	60,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
10/27/21 12:00 AM	200BLK PRINCETON ST	Manhole	60,000	Yes	Town	Municipal	Collapsed Pipe
1/10/22 12:00 AM	955 & 1009 STUART PL	Manhole	9,000	Yes	Hardy	Municipal	Collapsed Pipe
1/15/22 11:15 AM	4 CREEKWOOD PL	Ground Surface (defective pipe underground)	150,000	Yes	Purple	Municipal	Collapsed Pipe
4/21/22 12:00 AM	102 CEDARHURST DR	Cleanout	9,000	Yes	Hanging Moss	Private	Not Determined
5/3/22 4:42 PM	1930 FIRST AVE	Cleanout	9,000	Yes	Town	Municipal	Collapsed Pipe
6/1/22 11:01 AM	4612 NORMANDY DR	Ground Surface (defective pipe underground)	155,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
6/3/22 12:00 AM	4206 BROOKDALE ST	Cleanout	9,000	No	Eubanks	Private	Not Determined
8/5/22 12:00 AM	510 BRIARCLIFF CIR	Ground Surface (defective pipe underground)	150,000	Yes	Cany	Municipal	Not Determined
10/28/22 10:30 AM	5428 QUEEN MARY LANE	Manhole	31,000	No	Lynch	Municipal	Not Determined
11/29/22 12:00 AM	1858 NORTHWOOD CIR	Manhole	30,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
12/12/22 1:34 AM	445 CUMMINS ST	Cleanout	9,000	No	Lynch	Private	Not Determined
1/5/23 2:16 PM	1747 NORTHWOOD CIR	Cleanout	9,000	No	Hanging Moss	Municipal	Collapsed Pipe
1/19/23 12:00 AM	1515 MARIA DR	Manhole	90,000	Yes	Hardy	Municipal	Collapsed Pipe
1/26/23 12:00 AM	643 HUGHES ST	Ground Surface (defective pipe underground)	36,000	Yes	Town	Private	Collapsed Pipe
2/10/23 3:36 PM	1703 CASTEEL DR	Manhole	31,000	Yes	Lynch	Municipal	Collapsed Pipe
2/21/23 12:00 AM	2118 EAST DR	Ground Surface (defective pipe underground)	225,000	Yes	Lynch	Municipal	Collapsed Pipe
3/1/23 12:00 AM	1857 PARKRIDGE DR	Manhole	225,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
3/14/23 10:15 AM	1201/1203 WOODY DR	Ground Surface (defective pipe underground)	75,000	Yes	Cany	Municipal	Collapsed Pipe
3/31/23 12:00 AM	652 BUENA VISTA AVE	Cleanout	9,000	No	Town	Private	Not Determined
4/27/23 9:00 AM	2667 PROSPERITY ST	Manhole	64,800	Yes	Town	Municipal	Collapsed Pipe
5/6/23 2:58 PM	1008 STUART ST	Manhole	9,000	Yes	Hardy	Municipal	Collapsed Pipe
5/25/23 12:00 AM	319 ETHEL MARY ST	Manhole	60,000	Yes	Town	Municipal	Collapsed Pipe
5/25/23 12:00 AM	1910 FIRST AVE	Ground Surface (defective pipe underground)	24,000	Yes	Town	Municipal	Collapsed Pipe
5/29/23 12:00 AM	5840 OLD CANTON RD	Ground Surface (defective pipe underground)	75,000	No	Purple	Municipal	Collapsed Pipe
6/2/23 12:00 AM	840 EASTVIEW ST	Ground Surface (defective pipe underground)	225,000	Yes	Town	Municipal	Collapsed Pipe
6/14/23 12:00 AM	374 HERITAGE PL	Ground Surface (defective pipe underground)	90,000	Yes	Trahon	Municipal	Collapsed Pipe
7/28/23 3:05 PM	1734 DIXIE DR	Manhole	10,000	Yes	Lynch	Municipal	Collapsed Pipe
8/8/23 12:00 AM	5353 HIGHLAND DR	Ground Surface (defective pipe underground)	30,000	No	Hanging Moss	Municipal	Collapsed Pipe
8/8/23 1:22 PM	844 COMBS ST	Ground Surface (defective pipe underground)	45,000	Yes	Hardy	Municipal	Collapsed Pipe



Quarterly Status Report

8/15/23 1:30 PM	4625 CASABLANCA DR	Ground Surface (defective pipe underground)	223,200	Yes	Hanging Moss	Municipal	Collapsed Pipe
8/29/23 12:00 AM	2019 CAMELLIA LANE	Manhole	11,732	Yes	Lynch	Municipal	Collapsed Pipe
9/1/23 12:00 AM	4340 WOODLAND AVE	Cleanout	15,000	No	Hanging Moss	Municipal	Collapsed Pipe
9/3/23 12:00 AM	5217 MEADOW OAKS PARK DR	Ground Surface (defective pipe underground)	29,000	Yes	White Oak	Municipal	Collapsed Pipe
10/3/23 12:00 AM	1018 MENDEL DAVIS RD	Cleanout	6,772	Yes	Big Creek	Municipal	Grease and Solids
10/3/23 12:00 AM	141 WACASTER ST	Cleanout	9,000	No	Town	Municipal	Collapsed Pipe
10/6/23 10:45 AM	4240 AZALEA DR	Cleanout	12,000	No	Eubanks	Private	Not Determined
10/6/23 12:19 PM	4208 AZALEA DR	Cleanout	9,300	Yes	Eubanks	Private	Not Determined
10/6/23 2:27 PM	220 GADDIS ST	Ground Surface (defective pipe underground)	108,500	Yes	Town	Municipal	Not Determined
10/9/23 12:00 AM	952 W PORTER ST	Cleanout	9,000	No	Lynch	Private	Not Determined
10/9/23 3:00 PM	340 CATALINA CIR	Manhole	31,000	Yes	Three Mile	Municipal	Not Determined
10/10/23 11:45 AM	702 W ASH ST	Ground Surface (defective pipe underground)	30,000	Yes	Town	Municipal	Collapsed Pipe
10/11/23 12:00 AM	1324 DIANNE DR	Cleanout	6,416	No	Hardy	Private	Not Determined
10/19/23 12:48 PM	BRIARWOOD DR	Manhole	62,000	Yes	White Oak	Municipal	Collapsed Pipe
10/19/23 2:30 PM	2814 LAKEWOOD DR	Ground Surface (defective pipe underground)	9,000	No	Cany	Private	Not Determined
10/20/23 12:00 AM	140 CHERRY HILL DR	Manhole	300,000	Yes	Hardy	Municipal	Collapsed Pipe
10/24/23 12:00 AM	963 VALENCIA ST	Cleanout	7,208	Yes	Cany	Municipal	Collapsed Pipe
10/24/23 7:08 PM	314 VARDAMAN ST	Ground Surface (defective pipe underground)	60,000	Yes	Town	Municipal	Collapsed Pipe
10/25/23 12:00 AM	946 COMBS ST	Cleanout	15,000	No	Hardy	Municipal	Not Determined
10/25/23 6:00 PM	137 SIVLEY AVE	Cleanout	133	No	Town	Private	Grease and Solids
10/25/23 6:24 PM	143 MELBOURNE ROAD	Ground Surface (defective pipe underground)	31,000	Yes	Eubanks	Municipal	Not Determined
10/25/23 11:59 PM	408 E NORTHSIDE DR	Ground Surface (defective pipe underground)	31,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
10/26/23 12:00 AM	1644 CAMELLIA LANE	Manhole	30,000	Yes	Lynch	Municipal	Collapsed Pipe
10/26/23 12:00 AM	1480 RAYMOND ROAD	Cleanout	9,000	Yes	Cany	Private	Not Determined
10/26/23 3:41 PM	744 OAKWOOD ST	Ground Surface (defective pipe underground)	15,500	Yes	Town	Municipal	Not Determined
10/27/23 4:23 PM	145 ABRAM FORD DR	Ground Surface (defective pipe underground)	9,000	Yes	Eubanks	Municipal	Collapsed Pipe
10/30/23 10:06 AM	1649 W MCDOWELL ROAD	Cleanout	9,300	No	Cany	Private	Not Determined
7/13/17 12:00 AM	2118 EAST DR	Ground Surface (defective pipe underground)	93,000	Yes	Lynch	Municipal	Collapsed Pipe
9/29/18 12:00 AM	4512 NORMANDY DR	Ground Surface (defective pipe underground)	155,000	Yes	Eubanks	Municipal	Collapsed Pipe
4/11/19 12:00 AM	VALLEY ST/FIRST AVE	Ground Surface (defective pipe underground)	18,600	Yes	Lynch	Municipal	Collapsed Pipe
1/25/21 12:00 AM	2002 ROBINSON ROAD	Ground Surface (defective pipe underground)	9,300	Yes	Lynch	Private	Collapsed Pipe
3/29/21 12:00 AM	133 S PRENTISS ST	Cleanout	9,300	No	Lynch	Private	Not Determined
6/10/21 12:00 AM	179 BLUE ST	Manhole	31,000	Yes	White Oak	Municipal	Not Determined

Quarterly Status Report

10/12/21 12:00 AM	448 & 454 FOREST AVE	Ground Surface (defective pipe underground)	62,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
10/21/21 12:00 AM	325 & 342 HERITAGE PL	Ground Surface (defective pipe underground)	89,125	No	Trahon	Municipal	Collapsed Pipe
10/27/21 12:00 AM	213 / 219 / 228 / 232 / 248 PRINCETON ST	Manhole	62,000	Yes	Town	Municipal	Collapsed Pipe
1/10/22 12:00 AM	955 & 1009 STUART PL	Manhole	9,300	Yes	Hardy	Municipal	Collapsed Pipe
1/15/22 11:15 AM	4 CREEKWOOD PL	Ground Surface (defective pipe underground)	155,000	Yes	Purple	Municipal	Not Determined
4/21/22 12:00 AM	102 CEDARHURST DR	Cleanout	9,300	Yes	Hanging Moss	Private	Not Determined
6/3/22 12:00 AM	4206 BROOKDALE ST	Cleanout	9,300	No	Eubanks	Private	Not Determined
9/13/22 6:41 PM	1208 CRESTVIEW AVE	Cleanout	31,000	No	Town	Municipal	Collapsed Pipe
9/19/22 12:00 AM	510 BRIARCLIFF CIR	Ground Surface (defective pipe underground)	93,000	Yes	Cany	Municipal	Collapsed Pipe
10/26/22 12:00 AM	1644 CAMELLIA LANE	Manhole	31,000	Yes	Lynch	Municipal	Collapsed Pipe
11/17/22 12:00 AM	325 QUEEN JULIANNA LANE	Cleanout	8,250	No	Lynch	Municipal	Not Determined
11/29/22 12:00 AM	1858 NORTHWOOD CIR	Manhole	20,525	Yes	Hanging Moss	Municipal	Not Determined
12/12/22 1:30 AM	445 CUMMINS ST	Cleanout	15,500	No	Lynch	Private	Not Determined
12/13/22 3:10 PM	1114 LYNCREST AVE	Ground Surface (defective pipe underground)	62,000	Yes	Town	Municipal	Collapsed Pipe
1/5/23 2:16 PM	1747 NORTHWOOD CIR	Cleanout	9,300	No	Hanging Moss	Municipal	Collapsed Pipe
1/19/23 12:00 AM	1515 MARIA DR	Manhole	53,125	Yes	Hardy	Municipal	Grease and Solids
1/26/23 3:50 PM	643 HUGHES ST	Ground Surface (defective pipe underground)	37,200	Yes	Town	Private	Not Determined
2/4/23 10:24 AM	3330 ELRAINE BLVD	Cleanout	12,400	No	Town	Municipal	Collapsed Pipe
3/1/23 12:00 AM	4611 MEADOW RIDGE DR	Ground Surface (defective pipe underground)	155,000	Yes	Eubanks	Municipal	Collapsed Pipe
3/1/23 12:00 AM	1857 PARKRIDGE DR	Manhole	232,500	Yes	Hanging Moss	Municipal	Collapsed Pipe
3/31/23 12:00 AM	652 BUENA VISTA AVE	Cleanout	9,300	No	Town	Private	Not Determined
5/6/23 2:58 PM	1008 STUART ST	Manhole	31,000	Yes	Hardy	Municipal	Collapsed Pipe
5/15/23 1:00 PM	433 E NORTHSIDE DR	Ground Surface (defective pipe underground)	155,000	Yes	Eubanks	Municipal	Collapsed Pipe
5/16/23 10:00 AM	128 QUEEN VICTORIA LANE	Cleanout	9,300	No	Lynch	Municipal	Collapsed Pipe
5/25/23 12:00 AM	1910 FIRST AVE	Cleanout	9,300	No	Lynch	Municipal	Collapsed Pipe
5/29/23 12:00 AM	5840 OLD CANTON RD	Ground Surface (defective pipe underground)	77,500	No	Purple	Municipal	Not Determined
6/2/23 12:00 AM	839-841 EASTVIEW AVE	Ground Surface (defective pipe underground)	31,000	Yes	Lynch	Municipal	Collapsed Pipe
6/5/23 12:00 AM	4031 / 4041 PINEHILL DR	Manhole	20,481	Yes	Eubanks	Municipal	Collapsed Pipe
6/14/23 2:35 PM	374 HERITAGE PL	Manhole	59,417	Yes	Trahon	Municipal	Collapsed Pipe
7/5/23 12:00 AM	228 & 220 GADDIS ROAD	Ground Surface (defective pipe underground)	15,896	Yes	Lynch	Municipal	Collapsed Pipe
7/12/23 11:18 AM	215 CULLEY DR	Ground Surface (defective pipe underground)	8,913	Yes	Hanging Moss	Municipal	Collapsed Pipe
7/28/23 12:00 AM	5652 COLE ST	Ground Surface (defective pipe underground)	24,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
8/8/23 1:22 PM	844 COMBS ST	Ground Surface (defective pipe underground)	46,500	Yes	Hardy	Municipal	Collapsed Pipe
8/17/23 12:00 AM	387 NAPLES ROAD	Ground Surface (defective pipe underground)	21,000	Yes	Eubanks	Municipal	Collapsed Pipe
9/1/23 12:00 AM	4340 WOODLAND AVE	Cleanout	15,500	No	Hanging Moss	Municipal	Collapsed Pipe
9/3/23 12:00 AM	5217 MEADOW OAKS PARK DR	Ground Surface (defective pipe underground)	31,000	Yes	White Oak	Private	Collapsed Pipe
9/7/23 12:00 AM	1722 HAIR ST	Cave-In		No	Lynch	Municipal	Collapsed Pipe
9/7/23 12:00 AM	1722 HAIR ST	Cave-in	6,000	Yes	Lynch	Municipal	Collapsed Pipe
10/3/23 12:00 AM	141 WACASTER ST	Cleanout	9,300	No	Town	Private	Not Determined

Quarterly Status Report

10/3/23 2:13 PM	1426 COOKS AVE	Ground Surface (defective pipe underground)	17,367	Yes	Trahon	Municipal	Not Determined
10/6/23 12:19 PM	4240 AZALEA DR	Cleanout	9,300	No	Eubanks	Private	Not Determined
10/6/23 2:37 PM	1203 WOODY DR	Ground Surface (defective pipe underground)	18,600	Yes	Cany	Municipal	Collapsed Pipe
10/9/23 12:00 AM	952 W PORTER ST	Cleanout	9,300	No	Lynch	Private	Not Determined
10/10/23 11:45 AM	702 W ASH ST	Ground Surface (defective pipe underground)	31,000	Yes	Town	Municipal	Collapsed Pipe
10/12/23 3:51 PM	319 ETHEL MARY ST	Manhole	29,563	Yes	Town	Municipal	Collapsed Pipe
10/19/23 12:00 AM	2814 LAKEWOOD DR	Cleanout	9,300	No	Hanging Moss	Private	Not Determined
10/20/23 12:00 AM	140 CHERRY HILL DR	Manhole	310,000	Yes	Hardy	Municipal	Collapsed Pipe
10/24/23 12:00 AM	314 & 329 VARDAMAN ST	Cave-in	46,500	No	Town	Municipal	Collapsed Pipe
10/25/23 12:00 AM	344 E BELL ST	Cleanout	15,500	No	Town	Private	Not Determined
10/25/23 6:29 PM	243 MELBOURNE ROAD	Cleanout	20,500	No	Eubanks	Municipal	Roots
10/26/23 8:00 AM	1480 RAYMOND ROAD	Ground Surface (defective pipe underground)	46,500	Yes	Cany	Private	Not Determined
10/26/23 3:41 PM	1024 AUBURN DR	Cleanout	9,300	No	White Oak	Private	Not Determined
10/26/23 3:41 PM	744 OAKWOOD DR	Ground Surface (defective pipe underground)	15,500	Yes	Eubanks	Private	Not Determined
10/27/23 12:00 AM	946 COMBS ST	Cleanout	4,069	No	Hardy	Private	Not Determined
10/27/23 12:00 AM	2920 ENGLEWOOD BLVD	Ground Surface (defective pipe underground)	9,300	Yes	Hardy	Municipal	Collapsed Pipe
10/28/23 8:54 AM	5428 QUEEN MARY LANE	Ground Surface (defective pipe underground)	6,000	Yes	Lynch	Municipal	Collapsed Pipe
10/30/23 11:14 AM	1649 W MCDOWELL ROAD	Cleanout	1,940	No	Cany	Private	Not Determined
10/30/23 4:20 PM	2559 MCDOWELL CIR	Cleanout	5,354	No	Hardy	Municipal	Collapsed Pipe
10/31/23 9:03 AM	302 DECELLE ST	Other	1,153	No	Eubanks	Municipal	Collapsed Pipe
11/1/23 10:08 AM	1825 WISTERIA DR	Cleanout	9,300	Yes	Lynch	Private	Not Determined
11/1/23 3:40 PM	424 ARCHER AVE	Ground Surface (defective pipe underground)	9,300	No	Cany	Municipal	Collapsed Pipe
11/3/23 10:29 AM	1125 LUCEDALE ST	Cleanout	3,900	No	Lynch	Private	Not Determined
11/4/23 9:22 AM	301 COOPER ROAD	Cleanout	9,300	No	Cany	Municipal	Collapsed Pipe
11/4/23 8:00 PM	2240 BAILEY AVE	Cleanout	9,300	No	Town	Private	Grease
11/6/23 11:39 AM	3611 ALBERMARLE ROAD	Cleanout	5,803	No	Eubanks	Private	Not Determined
11/8/23 1:07 PM	472 BEAVERBROOK DR	Ground Surface (defective pipe underground)	64,221	Yes	Eubanks	Municipal	Collapsed Pipe
11/9/23 9:10 AM	1536 DIANNE DR	Ground Surface (defective pipe underground)	77,500	Yes	Hardy	Municipal	Collapsed Pipe
11/11/23 1:46 PM	4002 LIBERTY HILL ROAD	Ground Surface (defective pipe underground)	8,556	No	Eubanks	Private	Not Determined
11/13/23 3:14 PM	1190 W MCDOWELL ROAD	Other	20,398	No	Hardy	Municipal	Collapsed Pipe
11/13/23 3:14 PM	1190 MCDOWELL ROAD	Ground Surface (defective pipe underground)	16,063	Yes	Hardy	Municipal	Collapsed Pipe
11/15/23 2:00 PM	FOREST AVE	Ground Surface (defective pipe underground)	97,267	Yes	Hanging Moss	Municipal	Collapsed Pipe
11/16/23 4:48 PM	330 E RANKIN ST	Manhole	50,000	Yes	Pearl	Municipal	Collapsed Pipe
11/17/23 12:00 AM	928 PORTER ST	Manhole	34,908	Yes	Lynch	Municipal	Not Determined
11/17/23 2:35 PM	212 ROOSEVELT ST	Ground Surface (defective pipe underground)	7,500	Yes	Town	Municipal	Collapsed Pipe
11/20/23 8:10 AM	5249 ANDOVER DR	Manhole	90,000	Yes	Lynch	Municipal	Not Determined
11/20/23 9:52 AM	6227 WESLEY AVE	Cleanout	6,111	No	White Oak	Private	Not Determined
11/20/23 3:15 PM	620 MAGNOLIA ST	Cleanout	9,300	Yes	Town	Private	Not Determined
11/21/23 11:31 AM	1254 MACON ST	Cleanout	9,300	No	Lynch	Municipal	Grease and Solids
11/21/23 11:35 AM	1244 MACON ST	Cleanout	3,000	No	Lynch	Municipal	Grease and Solids
11/21/23 2:51 PM	3554 SUNSET DR	Cleanout	9,300	No	Town	Private	Not Determined
11/22/23 12:00 AM	2500 N STATE ST	Storm Drain	6,479	Yes	Belhaven	Municipal	Collapsed Pipe



Quarterly Status Report

11/23/23 9:30 AM	538 N FARISH ST	Cleanout	9,300	No	Town	Private	Grease and Solids
11/28/23 1:12 PM	1132 LANGLEY AVE	Cleanout	8,500	No	Lynch	Private	Not Determined
11/28/23 1:30 PM	123 STRATFORD DR	Manhole	9,300	Yes	Big Creek	Municipal	Not Determined
11/28/23 4:47 PM	309 PRENTISS ST	Cleanout	18,600	Yes	Town	Private	Not Determined
11/28/23 6:33 PM	215 S PARK DR	Cleanout	12,400	No	White Oak	Private	Not Determined
11/29/23 8:52 AM	234 VALLEY RIDGE DR	STORM DRAIN	31,000	Yes	Hanging Moss	Municipal	Not Determined
11/29/23 10:45 AM	447 CAMBRIDGE LANE	Ground Surface (defective pipe underground)	89,125	Yes	Trahan	Municipal	Collapsed Pipe
11/29/23 5:06 PM	515 BUENA VISTA AVE	Cleanout	9,300	No	Town	Private	Not Determined