The Consolidated Report of Activities for the Quarter Ended June 30, 2025

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

The City of Jackson, Mississippi

July 31, 2025

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 |
|---|-----|
| Executive Summary | 1-2 |
| Introduction and Purpose | 1-3 |
| Section 1: Summary Tables of Sanitary Sewer Overflows and Bypasses | 1-3 |
| 1.1 Sanitary Sewer Overflows (SSOs) | 1-3 |
| 1.2 Prohibited Bypasses | 1-3 |
| Section 2: Narrative Report | 2-4 |
| 2.1 Projects and Activities | |
| Management, Operations and Maintenance (MOM) Plans | |
| 2.2 Delays | |
| 2.3 Sewer Project Priority List and Implementation Schedule | |
| 2.4 Accounting of Expenditures 2.5 Proposed ITPM Professional Sewer Budget | |
| 2.6 Projection of Work for Upcoming Quarter | |
| 2.7 Supplemental Environmental Program | |
| Attachment A: Collection System SSO Data | |
| List of Figures | |
| Table 1. JXN Water Master Schedule for Priority Projects | |
| Table 2. JXN Water Expenditures vs. Budget for FY25 | 2-7 |
| Table 3. Proposed ITPM Professional Sewer Budget for OCT 25 thru SEP 26 | 2-8 |
| Table A-1. Municipally Owned April Collection System SSOs | A-1 |
| Table A-2. April Frontage Rd Collapse SSO Details | A-2 |
| Table A-3. April West Bank Interceptor (WBI) SSOs | A-2 |
| Table A-4. Privately Owned April Collection System SSOs | A-2 |
| Table A-5. Municipally Owned May Collection System SSOs | A-4 |
| Table A-6. May Frontage Rd Collapse SSO Details | A-5 |
| Table A-7. May West Bank Interceptor (WBI) SSOs | A-5 |
| Table A-8. April Pump Station SSOs | A-5 |
| Table A-9. May Pump Station SSOs | A-6 |
| Table A-10. June Pump Station SSOs | A-6 |
| Table A-11. Privately Owned May Collection System SSOs | A-6 |



Quarterly Status Report

| Table A-12. Municipally Owned June Collection System SSOs | A-7 |
|---|-----|
| Table A-13. June Frontage Rd Collapse SSO Details | A-8 |
| Table A-14. June West Bank Interceptor (WBI) SSOs | A-8 |
| Table A-15. Privately Owned June Collection System SSOs | A-8 |

Executive Summary

JXN Water made substantial progress on sewer system issues in the Second Quarter of 2025. These accomplishments included:

- 1. Resolving 76 SSOs occurring in the quarter on municipally owned assets.
- 2. Cleaning and televising 132,490 linear feet of sewer mains this quarter. This brings the cumulative total up to 1,036,573 linear feet since the effective date of the Stipulated Order.

There were two extraordinary SSOs which occurred during the quarter. One was on the West Bank Interceptor at the aerial crossing of Hanging Moss Creek. Heavy rains caused high stream flows which eroded the streambank and undermined a junction structure. The structure tilted and caused the concrete pipe to fail at the structure. Because of the physical arrangement of the piping and manholes it took several days to establish bypass pumping to stop the SSO. Work is proceeding to secure funding and put in place a permanent solution.

The second extraordinary SSO occurred at Frontage Road at a pipe collapse. At this location, wastewater exits the pipe, flows along the route and re-enters the pipe. No SSO reaches State waters at this location. This location is a part of JXN Water's planned work under an ARPA-funded work order that has already been assigned to a contractor.

JXN Water remains committed to improving the performance of the sewer system, including the treatment plants. We continue to seek funding to support these improvements.



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)

The Jackson sanitary sewer system has seen significant improvements, but it will take time to rehabilitate after decades of neglect. We not only have addressed the hundreds of sewer defects and overflows that were previously ignored, but we are keeping up with newly identified overflows and defects.

In Appendix A, Table A-1, Table A-5, and Table A-12 summarize the sewer overflows from the Jackson system during April, May, and June, respectively. All of these overflows during the quarter have stopped as of June 30th, 2025. Not included in these tables is the SSO resulting from the Frontage Rd collapse. Table A-2, Table A-6, and Table A-13 show the monthly volumes from Frontage Rd collapse for April, May, and June. Although the pipe is still collapsed and the SSO is ongoing, the flow is contained and flows back into the collection system without reaching waters of the State.

Also attached are Table A-4, Table A-11, and Table A-15, which summarize 85 new overflows that have occurred from privately-owned sewer laterals. 55 of these overflows, about 64%, are ongoing. It is also likely that private lateral overflows reported in prior quarterly reports remain ongoing. JXN Water is not responsible for these overflows. Instead, the Mississippi DEQ and City of Jackson are responsible for resolving these unpermitted private sewer lateral releases. JXN Water has provided timely notice to the Mississippi DEQ of these overflows.

Table A-3, Table A-7, and Table A-14 in Appendix A show the West Bank Interceptor (WBI) SSOs experienced in April, May, and June. Due to long-standing neglect of the system, it experiences excessive inflow and infiltration during rain events resulting in capacity-related SSOs for all three months during the quarter. Included in this data is the extraordinary SSO at the aerial crossing of Hanging Moss Creek. Heavy rains caused high stream flows which eroded the streambank and undermined a junction structure. The structure tilted and caused the concrete pipe to fail at the structure. Because of the physical arrangement of the piping and manholes it took several days to establish bypass pumping to stop the SSO. Work is proceeding to secure funding and put in place a permanent solution.

Finally, Table A-8, Table A-9, and Table A-10 detail the pump station SSO events that occurred in April, May, and June.

1.2 Prohibited Bypasses

There were no prohibited bypasses experienced by the system during this reporting period.



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 2nd quarter of 2025.

2.1 Projects and Activities

JXN Water staff evaluates all the sewer calls that are received by the call center. All locations of concern are promptly visited and evaluated to identify any public sewer-related issues. JXN Water hired Closed Circuit Television (CCTV) and construction contractors to help address the sewer issues found throughout the City of Jackson, Mississippi.

In the Queens area sewer, approximately 42,250 linear feet (LF) of pipes have been cleaned and/or televised since the stipulated order went into effect. 29 sewer repair locations and 2,368 LF of cured-in-place pipe (CIPP) have been completed in the Queens sewer area by the JXN Water Sewer Team since the effect of the stipulated order.

Systemwide, approximately 132,490 LF of sewer were assessed and, as necessary, cleaned this quarter through the annual sewer cleaning and CCTV contract. Since JXN Water has been responsible for sewer, a total of approximately 1,036,573 LF have been assessed and addressed to date.

All of the 2,200 service requests referenced in the Stipulated Order have been evaluated. Sewer locations requiring repairs have either been made or are scheduled to be addressed.

Construction contractors have completed 12 sewer failure repairs—and 39 service lateral repairs through the SEP Project—throughout Jackson this quarter. The total number of repaired sewer failure locations to date is 610. This figure includes emergency sewer failures as well as many unlisted locations due to priority of the issues presented. Not included in this figure are 18 manhole frame/lid repair/raising repairs completed this quarter; A total of 157 such repairs have been completed to date.

29,071 LF of CIPP have been completed to date. Over 5,000 LF of sewer line have been pipe-bursted. During the Pipe Bursting process, our contractor also installed new service lateral taps that were tied into the system for these line segments.

The following project work was performed in the 2nd quarter of 2025, funded by the American Rescue Plan Act (ARPA):

- Rehabilitated 2,862 LF of existing 6" to 12" diameter gravity sewer main by installation of CIPPL
- Rehabilitated 6 sanitary sewer laterals
- Performed two 6-inch diameter open cut point repairs



Management, Operations and Maintenance (MOM) Plans

The ITPM submitted updated MOM Plans for agency review on September 29, 2024 in accordance with the terms of the Stipulated Order. These plans included the Gravity Line Maintenance Plan, the Sewer Overflow Response Plan, the Pump Station Operations and Maintenance Plan and the Fats, Oils and Grease Control Plan. USEPA issued an approval letter on December 20, 2024 for all updated plans except the Pump Station O&M Plan where there are two comments to address. The revised Pump Station O&M Plan incorporating USEPA comments will be submitted for agency review during the 2nd quarter of 2025.

2.2 Delays

The audited financial statement is not ready and will be submitted after it is received from auditors.

2.3 Sewer Project Priority List and Implementation Schedule

The ITPM submitted an updated list of Priority Projects and their associated implementation schedule on December 18, 2024 in accordance with the terms of the Stipulated Order. The implementation schedule is contingent upon acquiring adequate funding for each of the projects. The schedule is also contingent upon the United States Army Corps of Engineers (USACE) where Section 219 funding is being used. USEPA approved the list and schedule on December 20, 2024.

An updated implementation schedule for the Priority Projects is shown in Table 1 below. Please note that completion dates are dependent on securing funding on a timely basis and subject to change based on actual receipt of funds. No changes to this table are noted from previous quarterly report.

| | Table 1. JXN Wate | er Master Schedule for Priority Projects | | | | |
|-------------------------|---|---|--|--|--|--|
| Priority Ranking | Project Name | Project Description | | | | |
| 1 | Queens Area Sewer Rehabil- itation 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. | | | | |
| Original Projection - 0 | Completion 12/31/2025 | No change from original projection. | | | | |
| 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. | | | | |
| Original Projection - 0 | Completion 12/31/2025 | Actual Completion 12/31/2024 | | | | |
| 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. | | | | |
| Original Projection - 0 | Completion 12/31/2024 | Contract is in place and cleaning and inspection will be ongoing throughout the term of the Order. | | | | |
| 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. | | | | |
| Original Projection - 0 | Completion 12/31/2024 | Actual Completion 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. | | | | |



| Original Projection - 12/31/2024. | Reevaluation complete | Reevaluation has been completed. Pump station and gravity pipe options evaluated. Gravity pipe selected. Reroute approximately 2200 linear feet(If) of 15" sewer line under railroad (RR) yard and replace with approximately 5000 If of 24" gravity sewer along Mill Street. Abandon existing sewer in RR yard. Estimated substantial completion July 30, 2026 | | | | | |
|--------------------------------------|---|---|--|--|--|--|--|
| 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. | | | | | |
| Original Projection - 12/31/2024. | Reevaluation complete | Reevaluation is complete. Clean approximately 8600 If of 48" and 54" sewer, CIPP approximately 700 If of sewer from MH IT0118 to IT0120 and rehabilitate 38 manholes that have significant inflow defects and/or are impacted by flooding at river stage 26. Estimated substantial completion August 30, 2026 | | | | | |
| 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. | | | | | |
| Original Projection C | Completion 9/30/2026 | USACE to purchase and install new pump with VFD. Estimated substantial completion October 30, 2026 | | | | | |
| 8 | Savanna WWTP Emergency Repairs/Replace Dewater- ing 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. | | | | | |
| Original Projection - | Reevaluation Completion | Reevaluation complete. Elements include: | | | | | |
| 12/31/2024 | | Replace trash screens with automated bar screens | | | | | |
| | | Repair and rehabilitate IPS wet well | | | | | |
| | | Repair 84-in force main | | | | | |
| | | Correct hydraulic issues including effluent channel opening in Anoxic Basin | | | | | |
| | | Replace SC4 mechanism | | | | | |
| | | Construct SC6 and install 3rd RAS pump in RAS PS 2 | | | | | |
| | | Replace gravity thickener mechanisms (2 units) | | | | | |
| | | Procure/install new trailer mounted belt presses (2 units) Fatimated substantial completion F | | | | | |
| | | Estimated substantial completion February 28, 2028. | | | | | |
| 9 | Savanna Peak Cell Lagoon Cells | Clean out the three peak flow lagoon cells at the Savanna WWTP. | | | | | |
| Original Projections | - Completion 10/31/2026 | Estimated Substantial Completion July 31, 2028 | | | | | |
| 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. | | | | | |
| • | CCP Complete 12/31/2025 edule to be determined in CCP | Estimated Completion of CCP 12/31/2025. Implementation schedule to be included in CCP. | | | | | |
| 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. | | | |
|---------------------------------------|----------------------|---|--|--|--|
| Original Projection- R 12/31/2024. | eevaluation complete | Reevaluation has been completed. Most elements addressed in Project 8 above. New element to be constructed is additional dewatered cake stor- | | | |
| Construction complete TBD | | age. Estimated substantial completion is January 31, 2031. | | | |

2.4 Accounting of Expenditures

Table 2 below shows expenditures from the Sewer O&M account for Fiscal Year 2025 (FY25) funded by the local revenues collected. Table 3 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 2. JXN Water E | xpenditures vs. Budg | et for FY25 | |
|-----------------------------------|----------------------|-----------------|-------------|
| | ACTUAL | BUDGET | % OF BUDGET |
| Sewer Expenses | | | |
| Cleaning and Maintenance | \$3,621,329.55 | \$3,600,000.00 | 100.59% |
| Metering - Sewer Expenses | \$137,416.00 | \$130,000.02 | 105.70% |
| Plant O & M - Sewer | \$8,847,916.79 | \$9,060,000.00 | 97.66% |
| Program Management | \$1,023,061.59 | \$1,170,000.00 | 87.44% |
| Sewer Repairs | \$2,264,960.45 | \$3,000,000.00 | 75.50% |
| Total Sewer Expenses | \$15,900,884.38 | \$16,960,000.02 | 93.76% |
| Capital Projects | | | |
| ARPA – Large Repair Term Contract | \$845,249.21 | | |
| ARPA – Lining Contract | \$1,574,462.02 | | |
| ARPA – Small Repair Term Contract | \$684,212.26 | | |
| Total Capital Projects | \$3,103,923.49 | \$0.00 | |
| TOTAL | \$19,004,807.87 | \$16,960,000.02 | 112.06% |

2.5 Proposed ITPM Professional Sewer Budget

Table 3 presents the proposed IPTM Professional Sewer Budget for Fiscal Year 2026 (FY26).

| Table 3. Proposed ITPM Professional Sewer Budget for OCT 25 thru SEI | P 26 |
|--|-------------|
| | BUDGET |
| ITPM Compensation - \$10,000/month | |
| • Salary | |
| • Living expenses | \$120,000 |
| • Travel expenses | |
| ITPM Compensation Sub-total | \$120,000 |
| ITPM Staff Compensation and Expenses | |
| Local deputy administrator/senior project manager | |
| Project managers/contract inspectors | |
| Contract administrator/invoice processor | |
| Environmental compliance manager | |
| Other staff as needed | |
| Payroll taxes, fringe benefits, and human resources administration | \$10,000 |
| ITPM Staff Compensation and Expenses Sub-total | \$10,000 |
| ITPM Contractor and Consultant Support and Services | |
| General and regulatory legal support | \$25,000 |
| Program Manager – Brown and Caldwell | \$900,000 |
| On Site Manager – Q Solutions | \$720,000 |
| ITPM Contractor and Consultant Support and Services Sub-total | \$1,645,000 |
| Other Direct Expenses | |
| Phones and computers for ITPM and staff | |
| Professional liability insurance | |
| Office supplies/miscellaneous consumables | |
| Other direct expenses as needed | |
| Other Direct Expenses Sub-total | \$0 |
| OVERALL ITPM PROFESSIONAL BUDGET TOTAL | \$1,775,000 |



2.6 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 and backups to structures and sensitive properties (playground, schools, healthcare, and high traffic/safety issues). JXN Water plans to perform the following work during the next quarter:

- Clean and CCTV 25 miles of sewer throughout the city's sewer system.
- Perform approximately 15 construction sewer repairs in the City's sewer system.
- Perform Cured in Place Pipe (CIPP) construction of approximately 5,000 linear feet (LF) of sewers in the City's sewer system using ARPA funds.

2.7 Supplemental Environmental Program

As defined on the EPA website, the Supplemental Environmental Program (SEP) is an environmentally beneficial project that a violator voluntarily agrees to undertake in settlement of a civil penalty action, as an option to offset some portion of the monetary penalty. The SEP should be a project that a violator will not otherwise be required to perform. One main goal of SEPs is to improve the environmental health of communities that have been put at risk due to the violation of an environmental law. The City of Jackson set up and partially executed a SEP program to replace or repair sewer laterals for homeowners who met certain criteria. The sewer lateral is the sewer line that runs from the homeowner's property to the utility's main line.

The City of Jackson as part of the Sewer Stipulated Order transferred the unexecuted funds from their SEP to JXN Water. The Stipulated Order required that JXN Water make best efforts over the four (4) years from the order effective date to implement the SEP pursuant to the extent of the balance remaining in the City's escrow fund for the SEP.

JXN Water has been very deliberate in how it has used the transferred funds thus far to make sure that the funds are executed in the most effective and efficient manner for the benefit of those residing in the HUD qualified census tract areas. To date, JXN water has repaired sewer laterals for thirty-nine properties expending approximately \$354,502.43. JXN Water plans to totally exhaust the remaining SEP funds by the end of the calendar year.



Attachment A: Collection System SSO Data

| Table A-1. Municipally Owned April Collection System SSOs | | | | | | | | | | |
|---|-----------------------------|---|---------------------------------------|---------------------------------------|-----------------------------------|---------------------------|------------------------|-----------------------------|----------------|--|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Dura- tion, Day | Estimated Month Volume, Gallons | Reached Waters of the State | Receiv- ing Wa- ter | Line Own- ership | Re- ported Cause | SS0 Status | |
| 3/31/25 10:30 AM | 155 OFFUTT ST | Ground Surface (de- fective pipe under- ground) | 2.66 | 7,993.75 | Yes | Town | Munici- pal | Collapsed Pipe | SSO Stopped | |
| 4/2/25 1:22 PM | 766 LAKELAND DR | Manhole | 0.15 | 151.39 | Yes | Belhaven | Munici- pal | Solids | SSO Stopped | |
| 4/3/25 12:41 PM | 5943 WESTMOORE DR | Manhole | 0.10 | 97.92 | No | Hanging Moss | Munici- pal | Solids | SSO Stopped | |
| 4/6/25 9:23 AM | 5935 WESTMORE DR | Manhole | 0.04 | 40.00 | No | Hanging Moss | Munici- pal | Solids | SSO Stopped | |
| 4/7/25 10:12 AM | 338 EASTVIEW ST | Manhole | 0.00 | 0.00 | Yes | Lynch | Munici- pal | Solids | SS0 Stopped | |
| 4/10/25 8:36 AM | 4824 CHASTAIN DR | Manhole | 0.19 | 194.44 | Yes | Eubanks | Munici- pal | Solids | SSO Stopped | |
| 4/13/25 5:45 PM | N WEST ST/ OFFUTT ST | Manhole | 0.05 | 104.17 | Yes | Town | Munici- pal | Bypass Pump Fail- ure | SSO Stopped | |
| 4/15/25 2:31 PM | 1782 FAIRWOOD DR | Manhole | 0.00 | 0.00 | No | Hanging Moss | Munici- pal | Undeter- mined | SSO Stopped | |
| 4/15/25 5:28 PM | 705 CHESTNUT ST | Manhole | 0.05 | 77.08 | Yes | Town | Munici- pal | Rags | SS0 Stopped | |
| 4/18/25 12:00 PM | 3844 W NORTHSIDE DR | Ground Surface (de- fective pipe under- ground) | 4.96 | 24,815.97 | Yes | Town | Munici- pal | Collapsed Pipe | SSO Stopped | |
| 4/24/25 11:37 AM | 691 TIFTON DR | Manhole | 0.15 | 147.22 | Yes | Cany | Munici- pal | Grease / Rags | SSO Stopped | |
| 4/25/25 2:15 PM | 2025 N SIWELL ROAD | Cleanout | 0.31 | 94.37 | No | Trahon | Munici- pal | Solids | SSO Stopped | |
| 4/27/25 7:19 AM | 125 E RANKIN ST | Ground Surface (de- fective pipe under- ground) | 0.05 | 225.69 | Yes | Town | Munici- pal | Collapsed Pipe | SSO Stopped | |
| 4/30/25 10:18 AM | 121 QUEEN JOANNA LANE | Manhole | 0.29 | 286.11 | Yes | Lynch | Munici- pal | Solids | SSO Stopped | |



| Table A-2. April Frontage Rd Collapse SSO Details | | | | | | | | | | |
|---|--------------------------|---|---------------------------------------|---------------------------------------|-----------------------------------|---------------------------|------------------------|------------------------|---------------|--|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Dura- tion, Day | Estimated Month Volume, Gallons | Reached Waters of the State | Receiv- ing Wa- ter | Line Own- ership | Re- ported Cause | SS0 Status | |
| 3/17/25 9:08 AM | 6103 FRONTAGE ROAD | Ground Surface (defective pipe underground) | 30.00 | 8,999,996.53 | No | White Oak | Munici- pal | Collapsed Pipe | SSO Ongoing* | |

 $[\]mbox{\ensuremath{^{*}}}$ - Although the pipe is still collapsed and the SSO is ongoing, the flow is contained and flows back into the collection system.

| | Table A-3. April West Bank Interceptor (WBI) SSOs | | | | | | | | | | |
|--|---|-----------------|---------------------------------------|---------------------------------------|-----------------------------------|---------------------------|------------------------|------------------------|----------------|--|--|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Dura- tion, Day | Estimated Month Volume, Gallons | Reached Waters of the State | Receiv- ing Wa- ter | Line Own- ership | Re- ported Cause | SS0 Status | | |
| 4/6/25 2:30 AM | 3315 LAKELAND TER | Manhole | 0.21 | 62,500.00 | Yes | Eubanks | Munici- pal | Excessive Flow | SSO Stopped | | |
| 4/6/25 2:53 AM | 410 S JEFFERSON ST | Manhole | 0.30 | 88,958.33 | Yes | Bakers | Munici- pal | Excessive Flow | SSO Stopped | | |
| 4/6/25 2:56 AM | 4686 E CHERYL DR | Manhole | 1.00 | 300,000.00 | Yes | Hanging Moss | Munici- pal | Excessive Flow | SS0 Stopped | | |
| 4/6/25 2:58 AM | 345 SAINT ANDREWS DR | Manhole | 0.67 | 100,000.00 | Yes | Pearl | Munici- pal | Excessive Flow | SSO Stopped | | |
| 4/6/25 2:58 AM | 345 SAINT ANDREWS DR | Manhole | 0.67 | 100,000.00 | Yes | Pearl | Munici- pal | Excessive Flow | SSO Stopped | | |
| 4/6/25 3:00 AM | 345 SAINT ANDREWS DR | Manhole | 0.71 | 106,250.00 | Yes | Pearl | Munici- pal | Excessive Flow | SSO Stopped | | |

| | | Table A-4. Private | ely Owned A | pril Collection S | System SS | 0 s | | | |
|--|-----------------------------|---|--|---|--------------------------------------|--------------------|------------------------|-------------------|------------------|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Duration, Day | Estimated Month Vol- ume, Gallons | Reached Waters of the State | Receiving Water | Line Own- ership | Reported Cause | SS0 Status |
| 4/1/25 8:59 AM | 2905 CHARLESTON DR | Cleanout | 29.63 | 8,887.70 | No | Cany | Private | Undeter- mined | SSO On- going |
| 4/1/25 9:49 AM | 336 HOUSTON AVE | Cleanout | 2.11 | 631.87 | No | Lynch | Private | Undeter- mined | SSO Stopped |
| 4/2/25 12:45 PM | 2527 HONEYSUCKLE LANE | Cleanout | 0.07 | 20.83 | No | Hanging Moss | Private | Undeter- mined | SSO Stopped |
| 4/2/25 2:05 PM | 236 EISENHOWER ST | Cleanout | 28.41 | 8,523.95 | No | Lynch | Private | Undeter- mined | SSO On- going |
| 4/3/25 11:20 AM | 525 BRIARCLIFF CIR | Ground Surface (de- fective pipe under- ground) | 27.53 | 8,258.33 | No | Cany | Private | Undeter- mined | SSO On- going |
| 4/4/25 12:39 PM | 1269 WINTERVIEW DR | Cleanout | 0.77 | 231.46 | No | Purple | Private | Undeter- mined | SS0 Stopped |
| 4/7/25 11:46 AM | 1709 CENTRAL ST | Cleanout | 0.00 | 0.00 | No | Lynch | Private | Undeter- mined | SS0 Stopped |
| 4/7/25 12:07 PM | 1311 FOURTH AVE | Ground Surface (de- fective pipe under- ground) | 23.50 | 7,048.54 | No | Town | Private | Collapsed Pipe | SSO On- going |
| 4/7/25 4:14 PM | 3930 SKYVIEW DR | Cleanout | 23.32 | 6,997.08 | No | Town | Private | Undeter- mined | SSO On- going |



| 4/8/25 9:58 AM | 121 SYCAMORE LANE | Cleanout | 22.58 | 6,775.41 | No | Trahon | Private | Undeter- mined | SSO On- |
|------------------|------------------------------|---|-------|----------|-----|-----------------|---------|-------------------|---------------------------|
| 4/8/25 11:56 AM | 2117 W RIDGEWAY ST | Cleanout | 22.50 | 6,750.83 | No | Town | Private | Undeter- mined | going SSO On- going |
| 4/8/25 1:36 PM | 3330 ELRAINE BLVD | Cleanout | 0.00 | 0.00 | No | Town | Private | Undeter- mined | SSO Stopped |
| 4/9/25 5:00 PM | 219 S PARK DR | Cleanout | 21.29 | 6,387.50 | No | White Oak | Private | Undeter- mined | SSO On- going |
| 4/10/25 11:48 AM | 5815 OLD CANTON RD | Cleanout | 20.51 | 6,152.50 | No | Purple | Private | Undeter- mined | SSO On- going |
| 4/10/25 1:30 PM | 307 COOPER ROAD | Cleanout | 3.84 | 1,151.67 | No | Cany | Private | Undeter- mined | SSO On- going |
| 4/11/25 8:03 AM | 4208 RICHMOND CIR | Cleanout | 19.66 | 5,899.37 | No | Town | Private | Undeter- mined | SSO On- going |
| 4/11/25 8:40 AM | 4621 KIRKLEY DR | Cleanout | 19.64 | 5,891.66 | No | Hanging Moss | Private | Undeter- mined | SSO On- going |
| 4/11/25 1:48 PM | 120 W. MAYES ST | Manhole | 0.23 | 225.00 | Yes | Town | Private | Undeter- mined | SSO Stopped |
| 4/11/25 2:29 PM | 140-B JACKSON WEST BLVD | Cleanout | 19.40 | 5,818.95 | No | Lynch | Private | Undeter- mined | SSO On- going |
| 4/12/25 6:40 PM | 925 OLEANDER AVE | Ground Surface (defective pipe underground) | 18.22 | 5,466.66 | No | Three Mile | Private | Collapsed Pipe | SSO On- going |
| 4/14/25 8:25 AM | 808 W PORTER ST | Cleanout | 16.65 | 4,994.79 | No | Lynch | Private | Undeter- mined | SSO On- going |
| 4/14/25 1:24 PM | 229 WESTON ST | Cleanout | 0.00 | 0.00 | No | Lynch | Private | Undeter- mined | SSO Stopped |
| 4/15/25 3:00 PM | 804 W PORTER ST | Cleanout | 15.37 | 4,612.50 | No | Lynch | Private | Undeter- mined | SSO On- going |
| 4/15/25 3:18 PM | 5866 KINDER DR | Cleanout | 15.36 | 4,608.75 | No | Purple | Private | Undeter- mined | SSO On- going |
| 4/16/25 8:44 AM | 5813 OLD CANTON RD | Cleanout | 14.64 | 4,390.83 | No | Purple | Private | Undeter- mined | SSO On- going |
| 4/16/25 3:50 PM | 452 FORD AVE | Cleanout | 14.34 | 4,302.08 | No | Town | Private | Undeter- mined | SSO On- going |
| 4/21/25 11:40 AM | 5363 QUEEN CHRISTINA LANE | Cleanout | 9.51 | 2,854.16 | No | Lynch | Private | Undeter- mined | SSO On- going |
| 4/21/25 12:59 PM | 5694 HIGHLAND DR | Cleanout | 9.46 | 2,837.70 | No | Hanging Moss | Private | Undeter- mined | SSO On- going |
| 4/23/25 10:00 AM | 1906 BOLING ST | Ground Surface (defective pipe underground) | 7.58 | 2,275.00 | No | Town | Private | Undeter- mined | SSO On- going |
| 4/24/25 2:50 PM | 3250 OAK FOREST DR | Cleanout | 6.38 | 1,914.58 | No | Cany | Private | Undeter- mined | SSO On- going |
| 4/24/25 3:19 PM | 2527 BELVEDERE DR | Cleanout | 6.36 | 1,908.54 | No | Three Mile | Private | Undeter- mined | SSO On- going |
| 4/28/25 11:39 AM | 2826 OBANNON DR | Ground Surface (de- fective pipe under- ground) | 2.51 | 754.37 | No | Town | Private | Undeter- mined | SSO On- going |
| 4/29/25 9:30 AM | 349 QUEEN MARGARET LANE | Cleanout | 1.60 | 481.25 | No | Lynch | Private | Undeter- mined | SSO On- going |
| 4/29/25 2:52 PM | 100 APACHE DR | Manhole | 0.09 | 133.33 | No | Trahon | Private | Solids | SSO Stopped |
| 4/29/25 8:25 PM | 4644 MEADOW RIDGE DR | Cleanout | 1.15 | 344.79 | No | Eubanks | Private | Undeter- mined | SSO On- going |
| 4/30/25 10:50 AM | 20 N HILL PKWY | Private manhole | 0.55 | 548.60 | No | Eubanks | Private | Undeter- mined | SSO On- going |
| 4/30/25 5:10 PM | 3307 SUNCREST DR | Cleanout | 0.28 | 85.41 | No | Cany | Private | Undeter- mined | SSO On- going |



| Date/Time SSO | Location | Overflow Source | Estimated | Estimated | Reached | Receiving | Line | Reported | SSO |
|-----------------------|---------------------------------|---|---------------------|----------------------------|---------------------------|-----------------|----------------|----------------------|-----------------|
| Originally Started | Street | 010111011 004100 | Month Duration, Day | Month Vol- ume, Gallons | Waters of the State | Water | Own- ership | Cause | Sta- tus |
| 5/1/25 12:04 PM | 3330 ELRAINE BLVD | Cleanout | 0.06 | 18.96 | No | Town | Munici- pal | Grease | SS0 Stoppe |
| 5/1/25 11:15 AM | 119 WOODSIA LANE | Ground Surface (de- fective pipe under- ground) | 0.20 | 98.96 | Yes | Eubanks | Munici- pal | Solids | SSO Stoppe |
| 5/5/25 7:26 AM | 1705 E NORTHSIDE DR | Ground Surface (de- fective pipe under- ground) | 0.31 | 308.33 | Yes | Eastover | Munici- pal | Solids | SS0 Stoppe |
| 5/5/25 12:55 PM | 190 INDUSTRIAL DR | Manhole | 0.16 | 234.38 | No | Town | Munici- pal | Solids | SS0 Stoppe |
| 5/6/25 9:51 AM | 4338 WILL O RUN DR | Ground Surface (de- fective pipe under- ground) | 0.23 | 7,020.83 | Yes | Trahon | Munici- pal | Collapsed Pipe | SS0 Stopped |
| 5/7/25 5:11 PM | JAMES POLK PL | Ground Surface (de- fective pipe under- ground) | 0.08 | 227.08 | Yes | Bogue Chitto | Munici- pal | Solids | SSO Stopped |
| 5/7/25 4:48 PM | 1624 WESTBROOK ROAD | Cleanout | 0.00 | - | No | Purple | Munici- pal | Solids | SSO Stopped |
| 5/10/25 5:25 PM | 5152 CANTON HEIGHTS DR | Manhole | 3.11 | 2,487.78 | Yes | Hanging Moss | Munici- pal | Excessive Flow | SSO Stopped |
| 5/10/25 3:46 PM | 730 COLONIAL CIR | Manhole | 2.67 | 7,997.92 | Yes | Purple | Munici- pal | Excessive Flow | SSO Stopped |
| 5/10/25 3:35 PM | 5830 FERNCREEK DR | Manhole | 2.70 | 8,095.83 | Yes | Purple | Munici- pal | Excessive Flow | SSO Stopped |
| 5/10/25 4:34 PM | 206 NIMITZ ST | Cleanout | 2.69 | 3,502.78 | No | Lynch | Munici- pal | Excessive Flow | SSO Stopped |
| 5/10/25 9:24 AM | 5409 QUEEN MARY LANE | Cleanout | 3.02 | 905.21 | No | Lynch | Munici- pal | Excessive Flow | SSO Stopped |
| 5/10/25 9:24 PM | 5403 QUEEN MARY LANE | Cleanout | 2.52 | 755.21 | No | Lynch | Munici- pal | Excessive Flow | SSO Stopped |
| 5/12/25 11:27 AM | 1025 BRIARWOOD DR | Manhole | 0.00 | - | Yes | White Oak | Munici- pal | Excessive Flow | SSO Stopped |
| 5/12/25 12:36 PM | 248 COLEBROOK AVE | Manhole | 0.85 | 1,694.44 | Yes | Lynch | Munici- pal | Excessive Flow | SS0 Stopped |
| 5/12/25 12:15 PM | 6303 LYNDON B JOHNSON DR | Manhole | 0.87 | 1,747.22 | Yes | Belhaven | Munici- pal | Excessive Flow | SSO Stopped |
| 5/15/25 1:23 PM | 2288 FIRST AVE | Ground Surface (defective pipe underground) | 0.00 | - | Yes | Lynch | Munici- pal | Grease | SSO Stopped |
| 5/20/25 10:44 AM | CHENNAULT AVE | Ground Surface (de- fective pipe under- ground) | 11.55 | 11,552.77 | Yes | Lynch | Munici- pal | Collapsed Pipe | SSO On going |
| 5/20/25 11:20 AM | 6571 GEORGE WASHINGTON DR | Manhole | 0.26 | 3,895.83 | Yes | Bogue Chitto | Munici- pal | Grease / Sol- ids | SSO Stopped |
| 5/20/25 12:36 PM | 723 S PRENTISS ST | Cleanout | 0.10 | 28.96 | No | Lynch | Munici- pal | Solids | SSO Stopped |
| 5/21/25 6:47 PM | 1247 S. WEST ST | Ground Surface (de- fective pipe under- ground) | 0.56 | 16,833.33 | Yes | Town | Munici- pal | Collapsed Pipe | SSO Stopped |
| 5/23/25 4:10 PM | 6623 FRANKLIN D ROOSEVELT DR | Ground Surface (de- fective pipe under- ground) | 0.02 | - | Yes | Bogue Chitto | Munici- pal | Solids | SSO Stopped |
| 5/24/25 11:20 AM | 6546 FRANKLIN D ROOSEVELT DR | Manhole | 0.03 | 83.33 | Yes | Bogue Chitto | Munici- pal | Excessive Flow | SSO Stopped |
| 5/26/25 11:47 AM | 6356 LYNDON B JOHNSON DR | Manhole | 0.05 | 253.47 | Yes | Bogue Chitto | Munici- pal | Excessive Flow | SSO Stopped |
| 5/26/25 6:15 PM | 1542 WINCHESTER ST | Cleanout | 0.14 | 43.13 | No | Hanging Moss | Munici- pal | Solids | SSO Stopped |
| 5/27/25 11:34 AM | 1900 EASTOVER DR | Cleanout | 0.00 | - | Yes | Eastover | Munici- pal | Solids | SS0 Stopped |



| 5/27/25 3:33 PM | 126 HANDFORD PL | Cleanout | 2.03 | 607.50 | No | Lynch | Munici- pal | Excessive Flow | SSO Stopped |
|------------------|--------------------------|----------|------|--------|-----|------------|----------------|-------------------|----------------|
| 5/27/25 12:33 PM | 220 MCDOWELL PARK CIR | Cleanout | 0.12 | 35.00 | No | Cany | Munici- pal | Solids | SSO Stopped |
| 5/28/25 3:29 PM | 228 LORENZ BLVD | Manhole | 0.09 | 132.29 | Yes | Three Mile | Munici- pal | Solids | SS0 Stopped |
| 5/30/25 11:10 AM | 3101 TERRY ROAD | Cleanout | 0.07 | 22.08 | No | Hardy | Munici- pal | Collapsed Pipe | SS0 Stopped |

| | Table A-6. May Frontage Rd Collapse SSO Details | | | | | | | | | | | |
|--|---|---|--|---|--------------------------------------|--------------------|------------------------|-------------------|---------------|--|--|--|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Duration, Day | Estimated Month Vol- ume, Gallons | Reached Waters of the State | Receiving Water | Line Own- ership | Reported Cause | SSO Status | | | |
| 3/17/25 9:08 AM | 6103 FRONTAGE ROAD | Ground Surface (de- fective pipe under- ground) | 31.00 | 9,299,996.53 | No | White Oak | Munici- pal | Collapsed Pipe | SSO Ongoing* | | | |

 $[\]mbox{\ensuremath{^{*}}}$ - Although the pipe is still collapsed and the SSO is ongoing, the flow is contained and flows back into the collection system.

| | Table A-7. May West Bank Interceptor (WBI) SSOs | | | | | | | | | | | |
|--|---|-----------------|--|---|--------------------------------------|--------------------|------------------------|-------------------|------------------|--|--|--|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Duration, Day | Estimated Month Vol- ume, Gallons | Reached Waters of the State | Receiving Water | Line Own- ership | Reported Cause | SSO Status | | | |
| 5/6/25 11:17 PM | 3315 LAKELAND TER | Manhole | 0.26 | 77,708.33 | Yes | Eubanks | Munici- pal | Excessive Flow | SSO Stopped | | | |
| 5/10/25 5:26 PM | 4686 E CHERYL DR | Manhole | 1.02 | 306,250.00 | Yes | Hanging Moss | Munici- pal | Excessive Flow | SS0 Stopped | | | |
| 5/10/25 1:30 PM | 3315 LAKELAND TER | Manhole | 0.77 | 231,250.00 | Yes | Eubanks | Munici- pal | Excessive Flow | SSO Stopped | | | |
| 5/17/25 5:30 PM | 3315 LAKELAND TER | Manhole | 0.06 | 3,125.00 | Yes | Eubanks | Munici- pal | Excessive Flow | SSO Stopped | | | |
| 5/17/25 3:00 PM | 410 S JEFFERSON ST | Manhole | 3.00 | 900,000.00 | Yes | Belhaven | Munici- pal | Excessive Flow | SSO Stopped | | | |
| 5/28/25 11:03 AM | 4772 E MASSENA DR | Manhole | 3.54 | 60,172,719.91 | Yes | Hanging Moss | Munici- pal | Collapsed Pipe | SSO On- going | | | |

| | Table A-8. April Pump Station SSOs | | | | | | | | | | | |
|--|------------------------------------|-----------------|--|---|--------------------------------------|--------------------|------------------------|-------------------|-------------------|--|--|--|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Duration, Day | Estimated Month Vol- ume, Gallons | Reached Waters of the State | Receiving Water | Line Own- ership | Reported Cause | SS0 Status | | | |
| 4/19/2025 | 4075 Siwell Rd LS070 | Manhole | 1 day | 30 Gallons | No | Trahon Creek | Munici- pal | Rags | Repaired that day | | | |



| | Table A-9. May Pump Station SSOs | | | | | | | | | | | |
|--|---|----------------------|--|---|--------------------------------------|--------------------|------------------------|-------------------|----------------------|--|--|--|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Duration, Day | Estimated Month Vol- ume, Gallons | Reached Waters of the State | Receiving Water | Line Own- ership | Reported Cause | SS0 Status | | | |
| 5/1/2025 | 4075 Siwell Rd LS070 | Manhole | 1 day | 30 Gallons | No | Trahon Creek | Munici- pal | Rags | Repaired that day | | | |
| 5/6/2025 | 4075 Siwell Rd LS070 | Manhole | 1 day | 30 Gallons | No | Trahon Creek | Munici- pal | Rags | Repaired that day | | | |
| 5/6/2025 | 840 East River Place LS097 | Wet well overflow | 1 day | 100 Gallons | No | | Munici- pal | rags | Reparied that day | | | |
| 5/16/2025 | 1900 Wallace St LS084 Westside #1 | Neighbor's clean out | 1 day | 20 gallons | No | Lynch Creek | Munici- pal | City power outage | Repaired that day | | | |
| 5/20/2025 | 4075 Siwell Rd LS070 | Manhole | 2 days | 50 Gallons | No | Trahon Creek | Munici- pal | Rags | Repaired that day | | | |

| | Table A-10. June Pump Station SSOs | | | | | | | | | | | |
|--|---|------------------|--|---|--------------------------------------|--------------------|------------------------|-------------------|----------------------|--|--|--|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Duration, Day | Estimated Month Vol- ume, Gallons | Reached Waters of the State | Receiving Water | Line Own- ership | Reported Cause | SS0 Status | | | |
| 6/3/2025 | 4075 Siwell Rd LS070 | Manhole | 1 day | 30 Gallons | No | Trahon Creek | Munici- pal | Rags | Repaired that day | | | |
| 6/8/2025 | Cedar Hills #3 LS011 201 Cedar- wood Dr | Wetwell overflow | 1 day | 20 gallons | No | Trahon Creek | Munici- pal | rags | Repaired that day | | | |
| 6/9/2025 | 4075 Siwell Rd LS070 | Manhole | 1 day | 30 Gallons | No | Trahon Creek | Munici- pal | rags | Repaired that day | | | |
| 6/12/2025 | 4075 Siwell Rd LS070 | Manhole | 1 day | 30 Gallons | No | Trahon Creek | Munici- pal | rags | Repaired that day | | | |
| 6/17/2025 | 4075 Siwell Rd LS070 | Manhole | 1 day | 30 Gallons | No | Trahon Creek | Munici- pal | rags | Repaired that day | | | |
| 6/26/2025 | 4075 Siwell Rd LS070 | Manhole | 1 day | 30 Gallons | No | Trahon Creek | Munici- pal | rags | Repaired that day | | | |

| | Table A-11. Privately Owned May Collection System SSOs | | | | | | | | | | | |
|--|--|---|--|---|--------------------------------------|--------------------|------------------------|-------------------|------------------|--|--|--|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Duration, Day | Estimated Month Vol- ume, Gallons | Reached Waters of the State | Receiving Water | Line Own- ership | Reported Cause | SS0 Status | | | |
| 5/1/25 3:20 PM | 365 CEDARS OF LEBANON DR | Cleanout | 30.36 | 9,108.33 | No | Hanging Moss | Private | Undeter- mined | SSO On- going | | | |
| 5/1/25 8:48 AM | 140 STRAFFORD ST | Cleanout | 30.63 | 9,190.00 | No | Lynch | Private | Undeter- mined | SSO On- going | | | |
| 5/2/25 11:38 AM | 3939 WARNER AVE | Cleanout | 29.52 | 8,854.58 | No | Town | Private | Undeter- mined | SSO On- going | | | |
| 5/5/25 10:58 AM | 439 BROADVIEW ST | Cleanout | 17.96 | 5,387.08 | No | Town | Private | Collapsed Pipe | SSO Stopped | | | |
| 5/7/25 11:33 AM | 5846 CLUB VIEW DR | Ground Surface (de- fective pipe under- ground) | 0.00 | - | No | Purple | Private | Undeter- mined | SSO Stopped | | | |
| 5/8/25 4:28 PM | 349 QUEEN MARGARET LANE | Cleanout | 23.31 | 6,994.16 | No | Lynch | Private | Undeter- mined | SSO On- going | | | |
| 5/9/25 3:16 PM | 3534 EDWARDS AVE | Cleanout | 22.36 | 6,709.16 | No | Eubanks | Private | Undeter- mined | SSO On- going | | | |



| 5/12/25 4:15 PM | 2059 ROBINSON ST | Ground Surface (defective pipe underground) | 0.81 | 242.50 | Yes | Lynch | Private | Solids | SSO Stopped |
|------------------|-----------------------------|---|-------|----------|-----|-----------------|---------|-------------------|------------------|
| 5/14/25 2:59 PM | 3804 N WABASH AVE | Cleanout | 0.00 | - | No | Town | Private | Undeter- mined | SSO Stopped |
| 5/14/25 4:33 PM | 1167 PRIMROSE ST | Cleanout | 17.31 | 5,193.12 | No | CANEY | Private | Undeter- mined | SSO On- going |
| 5/15/25 3:35 AM | 510 E HILLSDALE DR | Cleanout | 16.85 | 5,055.20 | No | Lynch | Private | Undeter- mined | SSO On- going |
| 5/15/25 10:51 AM | 5866 KINDER DR | Cleanout | 16.55 | 4,964.37 | No | Purple | Private | Undeter- mined | SSO On- going |
| 5/16/25 4:44 PM | 515 SYKES ROAD | Cleanout | 0.12 | 34.79 | No | Cany | Private | Grease | SSO Stopped |
| 5/16/25 9:39 AM | 308 MCTYERE AVE | Ground Surface (de- fective pipe under- ground) | 0.00 | - | No | Town | Private | Undeter- mined | SSO Stopped |
| 5/19/25 9:12 AM | 1254 MACON ST | Cleanout | 0.00 | - | No | Lynch | Private | Grease | SSO Stopped |
| 5/19/25 2:37 PM | 229 WESTON ST | Cleanout | 0.00 | - | No | Lynch | Private | Undeter- mined | SSO Stopped |
| 5/20/25 1:19 PM | 440 BEATTY ST | Ground Surface (de- fective pipe under- ground) | 11.45 | 3,433.54 | Yes | Town | Private | Undeter- mined | SSO On- going |
| 5/21/25 8:06 AM | 126 HANDFORD PL | Cleanout | 0.00 | - | No | Lynch | Private | Undeter- mined | SSO Stopped |
| 5/22/25 3:39 PM | 317 CEDARS OF LEBANON DR | Cleanout | 9.35 | 2,804.37 | No | Hanging Moss | Private | Undeter- mined | SSO On- going |
| 5/23/25 2:02 PM | 410 COLONIAL CIR | Cleanout | 8.42 | 2,526.00 | No | White Oak | Private | Undeter- mined | SSO On- going |
| 5/27/25 10:44 AM | 1712 HILL AVE | Cleanout | 1.32 | 396.46 | Yes | Lynch | Private | Undeter- mined | SSO Stopped |
| 5/28/25 2:25 PM | 311 LYNWOOD LN | Cleanout | 3.40 | 1,019.79 | No | Hanging Moss | Private | Undeter- mined | SSO On- going |
| 5/28/25 4:09 PM | 723 S PRENTISS ST | Cleanout | 0.00 | - | No | Lynch | Private | Undeter- mined | SS0 Stopped |

| | Table A-12. Municipally Owned June Collection System SSOs | | | | | | | | | | | |
|--|---|---|--|---|--------------------------------------|--------------------|------------------------|------------------------|--------------------|--|--|--|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Duration, Day | Estimated Month Vol- ume, Gallons | Reached Waters of the State | Receiving Water | Line Own- ership | Reported Cause | SS0 Sta- tus | | | |
| 5/20/25 10:44 AM | 406 LINDSEY DR | Ground Surface (de- fective pipe under- ground) | 4.54 | 4,541.67 | Yes | Lynch | Munici- pal | Collapsed Pipe | SSO Stopped | | | |
| 6/2/25 10:44 AM | 4819 BROOKWOOD DR | Cleanout | 1.29 | 387.71 | No | Trahon | Munici- pal | Solids | SS0 Stopped | | | |
| 6/6/25 9:59 AM | 3815 EDDY ST | Manhole | 0.36 | 395.69 | Yes | Cany | Munici- pal | Rag Balls | SS0 Stopped | | | |
| 6/6/25 4:30 PM | 3803 REBECCA CT | Cleanout | 0.00 | - | No | Eubanks | Munici- pal | Solids | SSO Stopped | | | |
| 6/8/25 9:46 AM | 4772 MESSENA DR | Manhole | 0.22 | 2,180.56 | Yes | Hanging Moss | Munici- pal | Bypass Pump Failure | SS0 Stopped | | | |
| 6/10/25 6:36 PM | 535 FORD AVE | Manhole | 0.09 | 128.13 | No | Town | Munici- pal | Solids | SS0 Stopped | | | |
| 6/13/25 8:46 PM | 2853 ENGLESIDE DR | Cleanout | 0.07 | 21.88 | No | Hardy | Munici- pal | Solids | SS0 Stopped | | | |
| 6/18/25 3:00 PM | MCCLUER ROAD | Manhole | 0.04 | 55.21 | No | Trahon | Munici- pal | Excessive Flow | SS0 Stopped | | | |
| 6/19/25 4:10 PM | POPLAR BLVD | Ground Surface (de- fective pipe under- ground) | 0.11 | 1,111.11 | Yes | Belhaven | Munici- pal | Solids | SSO Stopped | | | |
| 6/20/25 12:48 PM | 1597 W HIGHLAND DR | Ground Surface (de- fective pipe under- ground) | 0.06 | 64.58 | Yes | Lynch | Munici- pal | Collapsed Pipe | SS0 Stopped | | | |



| 6/23/25 8:03 AM | 846 BERWOOD DR | Ground Surface (defective pipe underground) | 0.07 | 100.00 | Yes | Eubanks | Munici- pal | Solids | SSO Stopped |
|-----------------|-------------------------|---|------|--------|-----|---------|----------------|--------------|----------------|
| 6/23/25 1:42 PM | 3330 ELRAINE BLVD | Cleanout | 0.05 | 13.96 | No | Town | Munici- pal | Solids | SSO Stopped |
| 6/26/25 1:02 PM | 3716 NORTHVIEW DR | Manhole | 0.08 | 38.54 | No | Eubanks | Munici- pal | Solids | SSO Stopped |
| 6/26/25 8:15 PM | 103 SAINT ANDREWS DR | Manhole | 0.03 | 58.33 | Yes | Purple | Munici- pal | Solids | SSO Stopped |
| 6/30/25 2:30 PM | 1240 WIGGINS ROAD | Manhole | 0.12 | 95.56 | No | Lynch | Munici- pal | Undetermined | SS0 Stopped |

| | Table A-13. June Frontage Rd Collapse SSO Details | | | | | | | | | | | |
|--|---|---|---------------------------------------|---|--------------------------------------|--------------------|------------------------|-------------------|--------------------|--|--|--|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Du- ration, Day | Estimated Month Vol- ume, Gallons | Reached Waters of the State | Receiving Water | Line Own- ership | Reported Cause | SSO Sta- tus | | | |
| 3/17/25 9:08 AM | 6103 W. FRONTAGE RD | Ground Surface (de- fective pipe under- ground) | 30.00 | 8,999,996.53 | No | White Oak | Munici- pal | Collapsed Pipe | SSO On- going* | | | |

 $[\]mbox{\ensuremath{^{\star}}}$ - Although the pipe is still collapsed and the SSO is ongoing, the flow is contained and flows back into the collection system.

| Table A-14. June West Bank Interceptor (WBI) SSOs | | | | | | | | | |
|---|----------------------|---|---------------------------------------|---|--------------------------------------|--------------------|------------------------|-------------------|--------------------|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Du- ration, Day | Estimated Month Vol- ume, Gallons | Reached Waters of the State | Receiving Water | Line Own- ership | Reported Cause | SS0 Sta- tus |
| 5/28/25 11:03 AM | 4772 E MASSENA DR | Ground Surface (de- fective pipe under- ground) | 4.54 | 77,137,500.00 | Yes | Hanging Moss | Munici- pal | Collapsed Pipe | SSO Stopped |

| Table A-15. Privately Owned June Collection System SSOs | | | | | | | | | |
|---|----------------------------|---|---------------------------------------|---|--------------------------------------|--------------------|------------------------|-------------------|------------------|
| Date/Time SSO Originally Started | Location Street | Overflow Source | Estimated Month Du- ration, Day | Estimated Month Vol- ume, Gallons | Reached Waters of the State | Receiving Water | Line Own- ership | Reported Cause | SS0 Status |
| 6/2/25 7:33 AM | 1165 BRANCH ST | Cleanout | 0.00 | - | No | Cany | Private | Undeter- mined | SSO Stopped |
| 6/2/25 10:17 AM | 3116 MONTICELLO DR | Cleanout | 28.57 | 8,571.45 | No | Cany | Private | Undeter- mined | SSO On- going |
| 6/2/25 12:38 PM | 1264 HIGH ST | Cleanout | 15.02 | 4,506.46 | No | Belhaven | Private | Solids | SSO Stopped |
| 6/3/25 2:50 PM | 823 RAYMOND ROAD | Cleanout | 13.99 | 4,197.50 | No | Three Mile | Private | Grease | SSO Stopped |
| 6/3/25 5:01 PM | 5642 SPENCER DR | Ground Surface (de- fective pipe under- ground) | 27.29 | 8,187.29 | No | Trahon | Private | Undeter- mined | SSO On- going |
| 6/4/25 10:32 AM | 1119 NORMAN ST | Ground Surface (de- fective pipe under- ground) | 0.31 | 311.11 | Yes | Lynch | Private | Collapsed Pipe | SSO Stopped |
| 6/4/25 6:08 PM | 3430 ALBERMARLE ROAD | Ground Surface (de- fective pipe under- ground) | 26.24 | 7,873.33 | Yes | Town | Private | Undeter- mined | SSO On- going |
| 6/5/25 10:50 AM | 4520 MANILA DR | Ground Surface (de- fective pipe under- ground) | 5.30 | 1,589.58 | No | Eubanks | Private | Collapsed Pipe | SS0 Stopped |



| | ı | 1 | | ı | ı | 1 | ı | ı | 1 |
|------------------|----------------------------|---|-------|----------|----|-----------------|---------|-------------------|------------------|
| 6/5/25 5:10 PM | 1234 VALLEY ST | Ground Surface (de- fective pipe under- ground) | 12.74 | 3,823.33 | No | Lynch | Private | Undeter- mined | SS0 Stopped |
| 6/6/25 11:40 AM | 1421 WINCHESTER ST | Cleanout | 24.51 | 7,354.16 | No | Hanging Moss | Private | Collapsed Pipe | SSO On- going |
| 6/7/25 12:19 PM | 208 VALLEY ST | Cleanout | 0.00 | - | No | Lynch | Private | Undeter- mined | SSO Stopped |
| 6/9/25 3:25 PM | 2251 BRECKENRIDGE RD | Cleanout | 21.36 | 6,407.29 | No | Hardy | Private | Undeter- mined | SSO On- going |
| 6/11/25 10:01 AM | 1012 RANDALL ST | Ground Surface (de- fective pipe under- ground) | 19.58 | 5,874.79 | No | Town | Private | Undeter- mined | SSO On- going |
| 6/11/25 12:55 PM | 1116 ELLIS AVE | Ground Surface (de- fective pipe under- ground) | 19.46 | 5,838.54 | No | Lynch | Private | Undeter- mined | SSO On- going |
| 6/17/25 10:23 AM | 3913 ILANO DR | Cleanout | 0.00 | - | No | Cany | Private | Undeter- mined | SSO Stopped |
| 6/18/25 2:13 PM | 1165 BRANCH ST | Cleanout | 12.41 | 3,722.29 | No | Cany | Private | Undeter- mined | SSO On- going |
| 6/20/25 5:38 PM | 1025 MADISON ST | Cleanout | 0.79 | 236.04 | No | Belhaven | Private | Roots | SSO Stopped |
| 6/22/25 3:25 PM | 1829 SAINT MARY ST | Cleanout | 8.36 | 2,507.29 | No | Belhaven | Private | Undeter- mined | SSO On- going |
| 6/23/25 1:50 PM | 1038 BELHAVEN ST | Cleanout | 7.42 | 2,227.08 | No | Belhaven | Private | Undeter- mined | SSO On- going |
| 6/23/25 3:02 PM | 1220 VINE ST | Cleanout | 0.16 | 47.92 | No | Belhaven | Private | Grease | SSO Stopped |
| 6/23/25 7:53 PM | 102 MCDOWELL PARK CIR | Cleanout | 7.17 | 2,151.45 | No | Cany | Private | Undeter- mined | SSO On- going |
| 6/24/25 9:24 AM | 4544 NORMANDY DR | Cleanout | 0.00 | - | No | Eubanks | Private | Undeter- mined | SSO Stopped |
| 6/26/25 3:30 PM | 220 EASTVEW ST | Cleanout | 4.35 | 1,306.25 | No | Lynch | Private | Undeter- mined | SSO On- going |
| 6/27/25 1:41 PM | 242 KIMBROUGH DR | Cleanout | 3.43 | 1,028.95 | No | Three Mile | Private | Undeter- mined | SSO On- going |
| 6/30/25 11:53 AM | 415 QUEEN JULIANNA LANE | Cleanout | 0.50 | 151.45 | No | Lynch | Private | Undeter- mined | SSO On- going |
| | | | | | | | | | |

