The Consolidated Report of Activities for the Quarter Ended September 30, 2026

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

October 31, 2026

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

The Interim Third-Party Manager

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

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Executive Summary

JXN Water made substantial progress on sewer system issues in the Third Quarter of 2026. These accomplishments included:

1. Resolving 34 SSOs occurring in the quarter on municipally owned assets.
2. Cleaning and televising 157,189 linear feet of sewer mains this quarter. This brings the cumulative total up to 1,661,672 linear feet since the effective date of the Stipulated Order.

We have addressed the hundreds of sewer defects and overflows that were previously ignored, and we are keeping up with newly identified overflows and defects.

Despite our progress, we are still constrained on the sewer side by the lack of funding for major repairs and capital projects. Three pending issues remain noteworthy:

There was an extraordinary SSO which continued this quarter: a pipe collapse at Frontage Road. At this location, wastewater was exiting the pipe, flowing along the route and re-entering the pipe. It appears that the underlying cause is an ongoing slope failure outside the utility right of way. JXN Water is evaluating long term solutions to this failure location. See Appendix B for a photograph of the sewer failure site.

There is also an ongoing SSO at Livingston Street at the site of the Mill Street Gravity Rehabilitation Project. That project is on hold pending funding. JXN Water is currently pursuing funding for this project through the USACE under Section 219.

A broken pipe was discovered in September on the gravity line leading to the Trahon WWTP. Bypass pumping was established and SSO was stopped. Plans have been developed for the repair and a contractor has been engaged to construct the repair.

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.

Dispute with Veolia over Unpaid Invoices and the Condition of the System When Returned to JXN Water

JXN Water received a demand letter from Veolia in August 2026. The demand is for payment of unpaid invoices due from the City of Jackson (prior to the date of the Sewer Order – approximately $2.5 million) and JXN Water after assuming responsibility for the sewer system on October 5, 2023 (approximately $8.5 million). The overall demand asserted is approximately $11 million.

JXN Water did withhold payment for the last several months of the Veolia contract, which was terminated for convenience on September 30, 2025. At that time JXN Water was concerned about the condition of the assets managed by Veolia during the 8 years they had the contract.

Prior to the end of the Veolia contract, JXN Water engaged Brown and Caldwell to evaluate the condition of managed assets upon termination of the Veolia contract. Four technical memos (one for each of the three wastewater plants and one for the systemwide pumping stations) were developed. JXN Water then asked B&C to provide their opinion of probable costs to bring all the assets evaluated into ***good working order*** which totaled approximately $30.5 million.

Veolia was required to return the system in the same condition that they acquired it. To facilitate that, Veolia was required to assess the condition of managed assets from the beginning of their contract in 2017 (a contract requirement). This is a standard industry practice that protects both Veolia and the system owner and is designed to avoid the very dispute we now face. Without a detailed report of the condition of managed assets from Veolia when they became responsible for the assets, it

is only fair to assume that all managed assets were in good working order at the time Veolia took responsibility for Jackson's wastewater assets. Accordingly, withholding $8.5 million in payments against a likely offset of more than $30 million was a prudent step to protecting Jackson ratepayers – who are on the hook financially to bring the assets into good working order.

Prior to receiving the demand letter from Veolia, JXN Water had offered to release Veolia from any further claims regarding the condition of the managed assets in exchange for a release from payment of unpaid invoices (by JXN Water and the City). Veolia did not accept that offer and, instead has brought its $11 million demand. We are currently moving towards mediation of this disputed demand.

Mediation is anticipated to take place in the first quarter of 2027.

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.

All of the planned work described below is dependent upon having adequate resources to perform the work. This will require a suite of funding options, including future rate increases, the ability to borrow funds, etc.

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 have addressed the hundreds of sewer defects and overflows that were previously ignored, and we are keeping up with newly identified overflows and defects.

In Appendix A, Table A-1, Table A-5, and Table A-10 summarize the sanitary sewer overflows from the Jackson collection system that reached waters of the state during July, August, and September, respectively. Waters of the state are defined by Mississippi law as "all waters within the jurisdiction of the State of Mississippi, including all streams, lakes, ponds, impounding reservoirs, wetlands, watercourses, waterways, wells, springs, irrigation systems, drainage systems, and all other bodies or accumulations of water, surface and underground, natural or artificial, situated wholly or partly within or bordering upon the state, and such coastal waters as are within the jurisdiction of the state, except lakes, ponds, or other surface waters that are wholly landlocked and privately owned and not regulated under the federal Clean Water Act." Table A-2, Table A-6, and Table A-11 summarize the sanitary sewer overflows from the municipally owned collection system that did not reach waters of the state.

Table A-3, Table A-7, and Table A-12, provide details for the ongoing SSO at the Frontage Road pipe collapse during July, August, and September, respectively. Although the pipe remains collapsed and the SSO is ongoing, the flow is contained and returns to the collection system; it did not reach waters of the state. See Appendix B for a photograph of the sewer failure site.

Also attached are Table A-4, Table A-8, and Table A-13, which summarize 40 new overflows that have occurred from privately-owned sewer laterals. 31 of these overflows, approximately 78% are ongoing at the time of inspection. It is also likely that some of the 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.

Finally, Table A-9 and Table A-14 detail the pump station SSO events that occurred in August and September. No pump station SSO events were reported for the month of July.

There were no West Bank Interceptor (WBI) sanitary sewer overflows that occurred during the months of July, August, or September.

1.2 Prohibited Bypasses

There were no prohibited bypasses experienced by the system this quarter.

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 3rd quarter of 2026.

2.1 Projects and Activities

JXN Water staff and their consultants evaluate 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 52,373 linear feet (LF) of pipes have been cleaned and/or televised since the stipulated order went into effect. 49 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 effective date of the stipulated order.

Systemwide, approximately 157,189 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 1,661,672 LF have been assessed and addressed to date.

All 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 sewer failure repairs at 28 locations throughout Jackson this quarter. The total number of sewer failure locations repaired to date is 844. 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 17 manhole frame/lid repair/riser repairs completed this quarter. A total of 233 such repairs have been completed to date.

29,336 LF of cured-in-place pipe (CIPP) have been completed to date. Approximately 6,300 LF of sewer line have been replaced by pipe bursting. 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 third quarter of 2026, funded with a 50% match from the American Rescue Plan Act (ARPA) grant:

- Completed rehab of 306 LF of 6" diameter sewer with CIPP
- Completed rehab of 1,630 LF of 8" diameter sewer with CIPP
- Completed rehab of 290 LF of 12" diameter sewer with CIPP
- Completed rehab of 52 LF of 30" diameter sewer with CIPP
- Completed rehab of 2 sewer manholes with cured-in-place lining

The following project work has been performed in the first three quarters of 2026, funded with a 50% match from the American Rescue Plan Act (ARPA) grant:

- Completed rehab of 1,402 LF of 6" diameter sewer with CIPP

- Completed rehab of 2,748 LF of 8" diameter sewer with CIPP
- Completed rehab of 588 LF of 10" diameter sewer with CIPP
- Completed rehab of 290 LF of 12" diameter sewer with CIPP
- Completed rehab of 306 LF of 15" diameter sewer with CIPP
- Completed rehab of 52 LF of 30" diameter sewer with CIPP
- Completed rehab of 2 sewer manholes with cured-in-place lining

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 were two comments to address. The revised Pump Station O&M Plan incorporating USEPA comments has been approved.

2.2 Delays

JXN Water does not have sufficient funding to support the needed capital investments to fulfill its obligations under the Stipulated Order. The approved rate increase implemented in Q1 2026 did not include any capital funding. As a result, lack of access to capital continues to seriously threaten the progress made to date on the sewer system. Delays on meeting schedule obligations under the Stipulated Order are likely.

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 capital funding on a timely basis and subject to change based on actual receipt of funds. The schedules shown below will be delayed until capital funding is secured.

Table 1. JXN Water Master Schedule for Priority Projects

Priority Ranking	Project Name	Project Description
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.
Original Projection - Completion 12/31/2025		COMPLETED.
2	Emergency Sewer Failures	Complete cleaning and closed-circuit television (CCTV) for the rehabilitation and/or replacement of the Emergency Sewer Failure locations.
Original Projection - 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 - 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 - 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 - Reevaluation complete 12/31/2024.		Reevaluation has been completed. Pump station and gravity pipe options evaluated. Gravity pipe selected. Reroute approximately 2200 LF of 15" sewer line under railroad (RR) yard and replace with approximately 5,000 LF of 24" gravity sewer along Mill Street. Abandon existing sewer in RR yard. This schedule is being reassessed pending funding.
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 - Reevaluation complete 12/31/2024.		Reevaluation is complete. Clean approximately 8600 LF of 48" and 54" sewer, CIPP approximately 700 LF 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. Schedule is being reassessed due to lack of capital funding.
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 Completion 9/30/2026		USACE to purchase and install new pump with VFD. This may be delayed due to a defective motor. Updates will be provided when available.
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.
Original Projection - Reevaluation Completion 12/31/2024		Reevaluation complete. Elements include: • 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)
9	Savanna Peak Cell Lagoon Cells	Clean out the three peak flow lagoon cells at the Savanna WWTP.
Original Projections - Completion 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.
Original Projection - CCP Complete 12/31/2025 Implementation schedule to be determined in CCP		CCP completed 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.
Original Projection- Reevaluation complete 12/31/2024. Construction complete TBD		Reevaluation has been completed. Most elements addressed in Project 8 above. New element to be constructed is additional dewatered cake storage.

2.4 Accounting of Expenditures

Table 2 below shows expenditures from the Sewer O&M account for January – September 2026, funded by the local revenues collected.

Table 2. JXN Water Expenditures vs. Budget for January – September 2026

	ACTUAL	BUDGET	DIFFERENCE	% OF BUDGET
Sewer Expenses				
5140 Cleaning and Maintenance	$5,161,164.87	$5,850,000.00	-$688,835.13	88.23%
7230 Metering – Sewer Expenses	$180,479.50	$198,000.00	-$17,520.50	91.15%
7240 Plant O & M – Sewer	$15,577,892.20	$12,960,000.00	$2,617,892.20	120.20%
7250 Program Management	$1,190,838.82	$1,755,000.00	-$564,161.18	67.85%
7270 Sewer Repairs	$3,747,259.89	$4,513,500.00	-$766,240.11	83.02%
Total Sewer Expenses	**$25,857,635.28**	**$25,276,500.00**	**$581,135.28**	**102.30%**
Capital Projects				
5180 ARPA – Large Repair Term Contract	$255,415.98			
5185 ARPA – Lining Contract	$873,241.18			
6040 ARPA – Small Repair Term Contract	$82,145.32			
7045 Hanging Moss WBI	$4,154,585.25			
Sewer Mill St	$142,567.36			
Sewer WBI	$109,800.46			
Total Capital Projects	$5,617,755.55			

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 and backups to structures and sensitive properties (playground, schools, healthcare, and high traffic/safety issues). Note that the projected work for next quarter remains the same as the previous quarter until additional funding is secured. 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.

Construction on the West Bank Interceptor (WBI)/Hanging Moss repair is expected to continue within the next quarter.

2.6 Supplemental Environmental Program (SEP)

The SEP was closed out during the 4th Quarter of 2025.

Appendix A: Collection System SSO Data

Table A-1. Municipally Owned July Collection System SSOs which Reached Waters of the State

Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
10/15/25 1:01 PM	LIVINGSTON ST	Ground Surface (defective pipe underground)	31.00	310,000	Yes	Town	Municipal	Collapsed Pipe	SSO Ongoing
7/1/26 4:13 PM	SYCAMORE DR	Manhole	0.08	5,550	Yes	Trahon	Municipal	Solids	SSO Stopped
7/8/26 2:27 PM	151 HOLLY HILL DR	Ground Surface (defective pipe underground)	2.13	31,906	Yes	Trahon	Municipal	Collapsed Pipe	SSO Stopped
7/11/26 11:23 AM	1900 EASTOVER DR	Ground Surface (defective pipe underground)	0.12	8,700	Yes	Eastover	Municipal	Solids	SSO Stopped
7/14/26 5:03 PM	555 S WEST ST	Manhole	0.08	2,725	Yes	Town	Municipal	Solids	SSO Stopped
7/15/26 11:19 AM	5307 PINE LANE	Ground Surface (defective pipe underground)	0.26	2,576	Yes	Hanging Moss	Municipal	Collapsed Pipe	SSO Stopped
7/15/26 5:43 PM	451 GLENWAY DR	Manhole	0.16	5,650	Yes	Eubanks	Municipal	Roots	SSO Stopped
7/22/26 3:03 PM	125 W NORTHSIDE DR	Cleanout	0.09	28	Yes	Eastover	Municipal	Grease	SSO Stopped
7/23/26 2:51 PM	5301 VENETIAN WAY	Ground Surface (defective pipe underground)	0.13	2,597	Yes	Hanging Moss	Municipal	Collapsed Pipe	SSO Stopped
7/24/26 7:31 AM	1208 MELWOOD PL	Ground Surface (defective pipe underground)	0.30	21,800	Yes	Eubanks	Municipal	Grease	SSO Stopped
7/27/26 1:54 PM	2153 EASTOVER DR	Ground Surface (defective pipe underground)	0.94	34,000	Yes	Eastover	Municipal	Roots	SSO Stopped
7/29/26 9:02 AM	306 GLENWAY DR	Ground Surface (defective pipe underground)	2.62	5,247	Yes	Eubanks	Municipal	Collapsed Pipe	SSO Ongoing

Table A-2. Municipally Owned July Collection System SSOs which Did Not Reach Waters of the State									
Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
7/10/26 10:30 AM	2933 GREENVIEW DR	Cleanout	6.10	1,831	No	Hardy	Municipal	Collapsed Pipe	SSO Stopped
7/22/26 9:01 AM	5913 FLORAL DR	Manhole	0.16	23,300	No	Hanging Moss	Municipal	Collapsed Pipe	SSO Stopped
7/22/26 11:07 AM	135 QUEEN ANNE LANE	Ground Surface (defective pipe underground)	0.09	27	No	Lynch	Municipal	Solids	SSO Stopped
7/22/26 12:38 PM	1950 FLOWERS DR	Ground Surface (defective pipe underground)	2.02	145,100	No	Hardy	Municipal	Collapsed Pipe	SSO Stopped
7/27/26 1:19 PM	2429 EASTOVER DR	Manhole	0.17	6,250	No	Eastover	Municipal	Roots	SSO Stopped
7/29/26 8:06 AM	1445 ORRELL ST	Cleanout	0.42	125	No	Lynch	Municipal	Solids	SSO Stopped

Table A-3. July Frontage Rd Collapse SSO Details									
Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
10/17/25 8:00 AM	6103 W FRONTAGE RD	Ground Surface (defective pipe underground)	31	9,299,997	No	White Oak	Municipal	Collapsed Pipe	SSO Ongoing*

* - Although the pipe is still collapsed and the SSO is ongoing, the flow is contained and flows back into the collection system.

JXN Water has identified the following SSOs from privately owned infrastructure. JXN Water is not responsible for these SSOs and notifies the property owners that they need to address these problems.

Table A-4. Privately Owned July Collection System SSOs									
Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
7/1/26 3:11 PM	4520 MANILA DR	Ground Surface (defective pipe underground)	30.37	9,110	No	Eubanks	Private	Undetermined	SSO Ongoing
7/1/26 6:50 PM	2832 GREENVIEW DR	Cleanout	0.72	10,729	No	Hardy	Private	Undetermined	SSO Stopped
7/2/26 2:02 PM	4 ROB LANE	Cleanout	29.42	8,825	No	Trahon	Private	Undetermined	SSO Ongoing
7/6/26 10:12 AM	5502 DRAUGHN DR	Cleanout	25.57	7,672	No	Lynch	Private	Undetermined	SSO Ongoing
7/10/26 9:41 AM	5132 QUEEN ELEANOR LANE	Cleanout	21.60	6,479	No	Lynch	Private	Undetermined	SSO Ongoing
7/10/26 11:27 AM	1628 SHIRLEY DR	Ground Surface (defective pipe underground)	21.52	6,457	No	Lynch	Private	Undetermined	SSO Ongoing
7/12/26 12:51 PM	4111 OAKRIDGE DR	Cleanout	0.00	-	No	Eubanks	Private	Undetermined	SSO Stopped

7/13/26 2:43 PM	643 HUGHES ST	Cleanout	18.39	5,516	No	Town	Private	Undetermined	SSO Ongoing
7/14/26 10:18 AM	512 ORIOLE DR	Cleanout	17.57	5,271	No	Town	Private	Undetermined	SSO Ongoing
7/14/26 5:34 PM	656 BROADMOOR DR	Cleanout	17.27	5,180	No	Eubanks	Private	Undetermined	SSO Ongoing
7/17/26 3:38 PM	528 DANIEL CIR	Cleanout	14.35	4,305	No	Cany	Private	Undetermined	SSO Ongoing
7/19/26 1:40 PM	4851 RAYMOND ROAD	Cleanout	12.43	3,729	No	Trahon	Private	Undetermined	SSO Ongoing
7/22/26 11:42 AM	1762 MCGEE ST	Ground Surface (defective pipe underground)	9.51	2,854	No	Lynch	Private	Undetermined	SSO Ongoing
7/22/26 1:33 PM	1 DUTCHMAN'S ROW	Ground Surface (defective pipe underground)	9.44	5,661	No	Town	Private	Undetermined	SSO Ongoing
7/23/26 4:57 PM	870 CRAWFORD ST	Cleanout	8.29	2,488	No	Town	Private	Undetermined	SSO Ongoing
7/24/26 8:53 AM	1640 W COUNTY LINE ROAD	Cleanout	0.00	-	No	Hanging Moss	Private	Undetermined	SSO Stopped
7/30/26 3:35 PM	235 W NORTHSIDE DR	Private Manhole	1.35	48,625	Yes	Eubanks	Private	Undetermined	SSO Ongoing

Table A-5. Municipally Owned August Collection System SSOs which Reached Waters of the State

Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
10/15/25 1:01 PM	LIVINGSTON ST	Ground Surface (defective pipe underground)	31.00	310,000	Yes	Town	Municipal	Collapsed Pipe	SSO Ongoing
7/29/26 9:02 AM	306 GLENWAY DR	Ground Surface (defective pipe underground)	9.50	19,000	Yes	Eubanks	Municipal	Collapsed Pipe	SSO Stopped
8/9/26 3:17 PM	4625 HERITAGE MANOR PL	Ground Surface (defective pipe underground)	3.09	445,300	Yes	Three Mile	Municipal	Collapsed Pipe	SSO Stopped
8/12/26 12:22 PM	537 LAUNCELOT RD	Ground Surface (defective pipe underground)	2.04	146,550	Yes	Eubanks	Municipal	Collapsed Pipe	SSO Stopped
8/12/26 4:30 PM	WATKINS DR	Manhole	0.07	5,100	Yes	Eubanks	Municipal	Grease / Solids	SSO Stopped
8/17/26 12:45 PM	988 QUINN ST	Ground Surface (defective pipe underground)	0.09	6,650	Yes	Belhaven	Municipal	Collapsed Pipe	SSO Stopped
8/20/26 12:30 PM	711 J.R. LYNCH ST	Manhole	2.22	33,333	Yes	Town	Municipal	Collapsed Pipe	SSO Stopped

Table A-6. Municipally Owned August Collection System SSOs which Did Not Reach Waters of the State									
Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
8/5/26 3:17 PM	1580 W RIDGEWAY ST	Cleanout	0.86	513	No	Town	Municipal	Solids	SSO Stopped
8/10/26 11:24 AM	333 HERITAGE PL	Manhole	0.34	48,500	No	Trahon	Municipal	Collapsed Pipe	SSO Stopped
8/12/26 2:05 PM	715 ARLINGTON ST	Cleanout	0.09	55	No	Belhaven	Municipal	Solids	SSO Stopped

Table A-7. August Frontage Rd Collapse SSO Details									
Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
10/17/25 8:00 AM	6103 W FRONTAGE RD	Ground Surface (defective pipe underground)	31	9,299,997	No	White Oak	Municipal	Collapsed Pipe	SSO Ongoing*

* - Although the pipe is still collapsed and the SSO is ongoing, the flow is contained and flows back into the collection system.

JXN Water has identified the following SSOs from privately owned infrastructure. JXN Water is not responsible for these SSOs and notifies the property owners that they need to address these problems.

Table A-8. Privately Owned August Collection System SSOs									
Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
8/1/26 9:00 AM	4143 CAROL DR	Cleanout	30.62	9,187	No	Eastover	Private	Undetermined	SSO Ongoing
8/2/26 12:48 PM	640 MEADOWBROOK ROAD	Cleanout	29.47	8,840	No	Eubanks	Private	Undetermined	SSO Ongoing
8/3/26 4:50 PM	340 E DAVIS ST	Cleanout	28.30	8,490	No	Town	Private	Undetermined	SSO Ongoing
8/4/26 5:39 PM	2937 MEADOW FOREST DR	Ground Surface (defective pipe underground)	27.26	16,359	No	Cany	Private	Undetermined	SSO Ongoing
8/5/26 7:39 AM	1340 ROCKDALE DR	Cleanout	26.68	8,004	No	Eubanks	Private	Undetermined	SSO Ongoing
8/10/26 11:45 AM	1745 RIVERWOOD DR	Cleanout	21.51	6,453	No	Hanging Moss	Private	Undetermined	SSO Ongoing
8/13/26 3:04 PM	4950 I 55 N	Cleanout	18.37	5,512	No	Hanging Moss	Private	Undetermined	SSO Ongoing
8/13/26 4:48 PM	904 E FORTIFICATION ST	Ground Surface (defective pipe underground)	0.91	273	No	Belhaven	Private	Grease	SSO Stopped
8/13/26 4:48 PM	824 E FORTIFICATION ST	Ground Surface (defective pipe underground)	18.30	18,300	Yes	Belhaven	Private	Collapsed Pipe	SSO Ongoing
8/14/26 9:43 AM	640 BRIARWOOD DR	Cleanout	17.60	5,279	No	White Oak	Private	Undetermined	SSO Ongoing
8/14/26 1:15 PM	2201 PADEN ST	Ground Surface (defective pipe underground)	17.45	10,469	No	Three Mile	Private	Undetermined	SSO Ongoing

8/17/26 1:10 PM	507 CLUBVIEW DR	Cleanout	0.00	-	No	Lynch	Private	Undetermined	SSO Stopped
8/17/26 1:35 PM	2153 GAITES LANE	Cleanout	0.00	-	No	Cany	Private	Undetermined	SSO Stopped
8/20/26 4:27 PM	2914 DOWNING ST	Cleanout	0.00	-	No	Town	Private	Undetermined	SSO Stopped
8/28/26 3:58 PM	1109 PALMYRA ST	Cleanout	3.33	1,000	No	Town	Private	Undetermined	SSO Ongoing
8/31/26 9:08 AM	3622 BAILEY AVE	Cleanout	0.62	186	No	Eastover	Private	Undetermined	SSO Ongoing

Table A-9. August Pump Station SSOs

Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
8/5/26 7:50 PM	201 CEDARWOOD DR	Lift Station	0.02	200	No	N/A	Municipal	Blown discharge hose on trailer mounted by-pass pump	SSO Stopped
8/7/26 9:30 AM	1645 TRUMAN ST	Force Main	0.31	50	No	N/A	Municipal	Collapsed force main line	SSO Stopped

Table A-10. Municipally Owned September Collection System SSOs which Reached Waters of the State

Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
10/15/25 1:01 PM	LIVINGSTON ST	Ground Surface (defective pipe underground)	30.00	300,000	Yes	Town	Municipal	Collapsed Pipe	SSO Ongoing
9/10/26 5:10 PM	937 STUART ST	Manhole	0.09	3,275	Yes	Hardy	Municipal	Solids	SSO Stopped
9/11/26 3:34 PM	146 BROWN ST	Manhole	3.08	443,500	Yes	White Oak	Municipal	Solids	SSO Stopped
9/11/26 3:36 PM	E FORTIFICATION ST	Manhole	0.09	6,250	Yes	Town	Municipal	Solids	SSO Stopped
9/14/26 10:33 AM	1597 W HIGHLAND DR	Manhole	0.20	14,250	Yes	Lynch	Municipal	Solids	SSO Stopped
9/15/26 5:11 PM	2570 N SIWELL ROAD	Ground Surface (defective pipe underground)	1.78	35,681	Yes	Trahon	Municipal	Solids	SSO Stopped
9/15/26 6:48 PM	4209 OAKMONT DR	Manhole	0.06	2,075	Yes	Lynch	Municipal	Solids	SSO Stopped
9/16/26 5:15 PM	100 HOLIDAY RAMBLER LN	Ground Surface (defective pipe underground)	8.74	8,739,583	Yes	Trahon	Municipal	Collapsed Pipe	SSO Stopped
9/22/26 9:05 AM	146 BROWN ST	Manhole	0.24	34,200	Yes	White Oak	Municipal	Grease	SSO Stopped

Table A-11. Municipally Owned September Collection System SSOs which Did Not Reach Waters of the State

Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
9/10/26 2:14 PM	4608 MEADOW RIDGE DR	Ground Surface (defective pipe underground)	0.10	31	No	Eubanks	Municipal	Solids	SSO Stopped

Table A-12. September Frontage Rd Collapse SSO Details									
Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
10/17/25 8:00 AM	6103 W FRONTAGE RD	Ground Surface (defective pipe underground)	30	8,999,997	No	White Oak	Municipal	Collapsed Pipe	SSO Ongoing*

* - Although the pipe is still collapsed and the SSO is ongoing, the flow is contained and flows back into the collection system.

JXN Water has identified the following SSOs from privately owned infrastructure. JXN Water is not responsible for these SSOs and notifies the property owners that they need to address these problems.

Table A-13. Privately Owned September Collection System SSOs									
Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
9/15/26 2:58 PM	347 WILSHIRE AVE	Ground Surface (defective pipe underground)	15.38	9,226	No	Eubanks	Private	Collapsed Pipe	SSO Ongoing
9/17/26 2:54 PM	111 SHILOH DR	Cleanout	13.38	4,014	No	Hardy	Private	Undetermined	SSO Ongoing
9/18/26 12:24 PM	3138 ADRIENNE DR	Cleanout	0.00	-	No	Cany	Private	Undetermined	SSO Stopped
9/22/26 11:09 AM	2722 KINGSROAD AVE	Ground Surface (defective pipe underground)	8.54	2,561	No	Town	Private	Undetermined	SSO Ongoing
9/29/26 9:26 AM	J.R. LYNCH ST	Manhole	0.20	1,965	Yes	Lynch	Private	Solids	SSO Stopped
9/29/26 10:49 AM	1107 EASTVIEW ST	Ground Surface (defective pipe underground)	1.55	465	No	Lynch	Private	Undetermined	SSO Ongoing
9/30/26 10:06 AM	4037 N WABASH AVE	Cleanout	0.58	174	No	Town	Private	Undetermined	SSO Ongoing

Table A-14. September Pump Station SSOs									
Date/Time SSO Originally Started	Location Street	Overflow Source	Estimated Duration, Days	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause	SSO Status
9/2/26 12:00 PM	4095 SIWELL RD	Lift Station	0.10	15,000	No	N/A	Municipal	LS Bypass install, unavoidable while under construction	SSO Stopped
9/23/2026 11:41 PM	SHORT AVE	Lift Station	0.02	7,000	No	N/A	Municipal	Electrical, Blow fuse to control panel	SSO Stopped

Appendix B: White Oak (Frontage Road) SSO Photograph

Figure B-1. White Oak (Frontage Road) SSO Photograph