

Office of the Mayor
Tony T. Yarber, Mayor



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August 5, 2016

Chief, Environmental Enforcement Section
Environment and National Resources Division
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, D.C. 20044-7611
Re: DOJ No. 90-5-1-1-09841

Brad Ammons
Environmental Engineer
Clean Water Enforcement Branch
Municipal & Industrial Enforcement Section
U.S. EPA Region 4
61 Forsyth St., SW
Atlanta, GA 30303

Karl Fingerhood
Environmental Enforcement Section
U.S. Department of Justice
Box 7611 Ben Franklin Station
Washington, D.C. 20044-7611

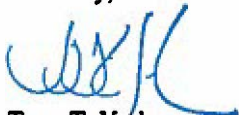
RE: City of Jackson, Mississippi, EPA Consent Decree
13th Quarterly Report, April 2016 through June 2016
7th Semi Annual SEP Report, January 2016 through June 2016

Dear Gentlemen:

Attached please find Quarterly Report No. 13 for the period of April 2016 through June 2016 and Supplemental Environmental Project Semi Annual Report #7. The reports were developed and submitted by the City in accordance with the EPA Consent Decree dated March 1, 2013 and your correspondence of May 31, 2013.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,



Tony T. Yarber
Mayor

cc: Les Herrington, P.E., Mississippi Department of Environmental Quality
Gus McCoy, Chief Administrative Officer
Monica Joiner, City Attorney
Jerriot Smash, Interim Director, Department of Public Works
Wanda Knotts, Interim Deputy Director, Water/Wastewater Operations
Terry Williamson, Consent Decree Manager
Public Depository, Eudora Welty Public Library

Supplemental Environmental Project

Semi Annual Report #7

January 2016 through June 2016

The purpose of the SEP (Supplemental Environmental Project) is to reduce extraneous flows entering the WCTS (Wastewater Collection and Transmission System) through defective residential Private Laterals and through illicit connections from residential properties of eligible property owners. For purposes of this SEP, an illicit connection is any residential connection to the WCTS that discharges any substance or solution that is not intended to be transferred via the WCTS, such as stormwater, surface water runoff and roof runoff. The WCTS becomes a conduit for stormwater when defective Private Laterals or illicit connections allow rain or groundwater to enter the WCTS. Certain components of the WCTS Evaluation Plan required by Section VIII of the Consent Decree will assist the City in identifying defective Private Laterals in need of repair or replacement and illicit connections to the WCTS.

Significant milestones reached this period for this activity:

- **The City assumed direct responsibility for administration of the program without assistance from the program manager**
- **Finalized the legal documents necessary for the program**
- **Obtained legal authorization from ten property owners to perform the repair/replacement work**
- **Continued determinations of eligible property owners**

Significant milestones anticipated to be completed during the next reporting period:

- **Direct Plumber to provide construction estimates for ten property owners who have completed legal authorizations to perform the work**
- **Complete construction of the ten property owners who have authorized work**
- **Complete legal authorization for thirty additional property owners who have been qualified for the program**
- **Update unit pricing schedule for work**
- **Advertise for additional qualified plumbers**
- **Continue public notification efforts of program to obtain additional qualified property owners**
- **Make third installment payment to SEP Escrow fund**