



July 26, 2018

Chief, Environmental Enforcement Section
Environment and Natural 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 and Industrial Enforcement
U.S. EPA Region 4
61 Forsyth Street, SW
Atlanta, GA 30303

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

Director
Office of Pollution Control
Environmental Compliance & Enforcement Div.
P.O. Box 2261
Jackson, MS 39225-2261

Re: City of Jackson, Mississippi, EPA Consent Decree
Quarterly Report No. 21 and Supplemental Environmental Project Semi-Annual
Report No. 11

Dear Sirs:

On behalf of the City of Jackson, please find enclosed Quarterly Report No. 21 and
Supplemental Environmental Report No. 11 for your review.

Sincerely,

A handwritten signature in blue ink that reads "Jennifer Jorge".

Jennifer Jorge, Ph.D.
Assistant Project Manager

Enclosure

cc: Honorable Chokwe Antar Lumumba, Mayor, City of Jackson
Sharon D Gipson, City Attorney, City of Jackson
Robert Miller, Director, Public Works Department, City of Jackson
Terry Williamson, Legal Counsel, City of Jackson
Public Depository, Eudora Welty Public Library



The City of
JACKSON

**SUPPLEMENTAL
ENVIRONMENTAL PROJECT
REPORT NO. 11**

JANUARY 2018 THROUGH JUNE 2018

* certain information has been redacted to protect the individual's privacy

City of Jackson, Mississippi

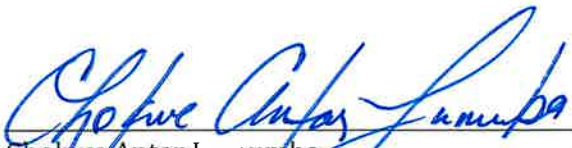
Supplemental Environmental Project

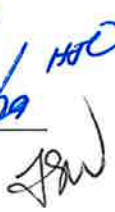
Semi-Annual Report No. 11


January 2018 through June 2018


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 evaluate 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.




Chokwe Antar Lumumba
Mayor




Date


Robert K. Miller, Director
Department of Public Works


Date

City of Jackson
Wastewater Infrastructure Redevelopment
Program

SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP)
LATERAL REPAIRS OR REPLACEMENTS

Semi-Annual Report No. 11

January 2018 through June 2018

July 30, 2018

Prepared for:

City of Jackson
Department of Public Works
P.O. Box 17
Jackson, MS 39205-0017

Prepared by:

Burns & McDonnell
308 E. Pearl St., Suite 104
Jackson, MS 39201

SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP) LATERAL REPAIRS OR REPLACEMENTS

Semi-Annual Report No. 11 January 2018 through June 2018

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City of Jackson Consent Decree

Semi-Annual Report January 1, 2018 – June 30, 2018

SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP) LATERAL REPAIRS OR REPLACEMENTS

SEP Construction Overview

The only licensed plumbing contractor in this project has been working under a purchase order arrangement. In an effort to accelerate the benefits of this lateral Repair/Replacement Project to reach homeowners of low to moderate income households per Housing & Urban Development Department (HUD) guidelines, the City of Jackson published an RFP in October 2017. Only the existing contractor submitted and no contract was awarded.

In order to expedite the implementation of this project, the City of Jackson has requested that the responsibility for execution of this project be moved under the Consent Decree Program Management Team. This team effort will be a directed and concentrated public outreach campaign focused on disseminating information of this free lateral repair/replacement project by the City of Jackson to its homeowners of low and moderate income in older parts of the City.

The outreach campaign will include targeted direct mail and/or inserts in the utility billing and will make use of Public Service Announcements on local radio stations. The Public Outreach Meetings will be held in centrally located venues and Program Management staff will be available to explain the Lateral Repair/Replacement Project, the qualification criteria and the steps required to validate information provided and to perform the CCTV and ensuing repair or replacement, as needed per the review of the CCTV film.

The City is keenly aware of the need to expedite the lateral connection repair/replacement of eligible homes. As such, the City and the Program Management Team are currently assessing various contractual modes for obtaining the services of licensed plumbing companies to accelerate the execution of lateral CCTV work and necessary plumbing repairs or replacements.

The City of Jackson expects that with this new, multi-pronged approach, the City will be able to expedite project execution and be better able to meet the SEP goals set forth in the Consent Decree for the City.

Below are the names and addresses of eligible SEP Participants and their lateral investigation and construction status.

Homes of Jackson residents that have had lateral repair/replacement work completed prior to this period.

1. Helen T. Cromwell – 1051 Glennwood Street	\$2,475.00
2. Dan R. Course – 1162 Arbor Vista Blvd.	\$2,650.00
3. Beverly Walker – 1627 Barrett Avenue	\$3,502.00
4. Mary Weathersby – 322 Eastview Street	\$2,400.00
5. Dusty and Crystal Markham – 3918 Forest Lake Ave.	\$16,050.00
6. Golda Coleman – 307 Barnes Street	\$2,050.00
7. Joe & Oda Sanders – 1132 Arbor Vista Blvd.	\$ 375.00
8. Willie J. Rainey – 338 Arbor Vista Blvd.	\$1,625.00
9. Ella Robinson – 1222 Shirley Ave.	\$ 375.00
10. Evelyn Washington – 1410 Hill Ave	\$3,400.00
11. Joseph Richmond, Sr. – 1063 Combs Street	\$1,495.00
12. Edna Robinson – 1603 Jones Ave.	\$1,040.00
13. Willie Rice O’Quinn – 2920 Greenwood Ave.	\$2,775.00
14. Joe Middleton – 2720 Green Field Ave.	\$ 375.00
15. Louise Marshall – 1707 Morehouse Ave.	\$ 985.00
Subtotal	\$41,572.00

Homes of Jackson residents that had lateral repair/replacement work completed within this period:

1. Keisha Jones – 1066 Alta Vista Blvd.	\$ 2,860.00
2. Leontyne Hines – 6109 Westwind Road	\$ 3,485.00
Subtotal	\$ 6,345.00

SEP CCTV

Homes of Jackson residents that had CCTV work completed within this period:

1. Theresa Alexander -1545 Wiggins Road	\$ 375.00
2. Ocey Graves – 3620 Sunset Drive	\$ 375.00
Subtotal	\$ 750.00

SEP TOTAL COST

Total Cost for this Period:	\$ 7,095.00
Total Cost to Date:	\$ 48,667.00

SEP VALIDATED APPLICATIONS BACKLOG (received prior to this period)

1. Corine Coins – 5037 Oak Leaf Drive
2. Afferteen Taylor – 108 Lindsey, Dr.
3. Sanders Norwood – 748 Arbor Vista Blvd.
4. Allen T. Crawford - 1024 AME Logan Street
5. Earnest C. Smith - 3122 Marion Dumber Street
6. Bobbie G. Williams - 339 Mason Street
7. Allie M. Jackson - 1323 Everett Ave.
8. Betty Mathew - 3616 Skyline Drive
9. Jimmy Funches - 1635 Grand Ave.
10. Janet Gardner - 3530 Wheatley
11. Shirley Owens - 1907 Shamrock Drive
12. Julia Williams-Thomas - 3315 Center Street
13. Mary Griffin - 1311 First Ave.
14. Corine Carson - 3640 Gammill Street
15. Philandra Copeland-Robinson - 5448 Crepe Myrtle Ave.
16. Esterline Dawson - 1244 Wiggins Street
17. Linda Faye Parker -1521 Hill Ave.
18. Bettye L. Bell – 1903 Willowisp Way
19. John and Marie Richardson - 826 Arbor Vista Blvd.
20. Elizabeth Castleberry – 3511 Exchange Drive
21. Sam Green – 1012 Glenwood
22. JoAnn Knowles – 321 Lexington Ave.
23. Catherine Chambers – 3105 Oak Forest Drive
24. Walter E. Cornelius, Sr. – 334 Lexington Ave.
25. George B. McQuitter – 1031 Peyton Ave.
26. William Joseph Graves, III – 1019 Peyton Ave.
27. Alice Bullocks Collins – 1040 Peyton Ave.
28. Janet Johnson – 3605 Meadow Lane
29. Berkima L. Edmond – 5131 Inwood Drive
30. Pearl McInnis – 521 Forest Ave.
31. Catherine Michael – 508 E. Hillsdale Drive
32. Hattie Thompson – 1366 Dianne Drive
33. Yvonne Lee Shoulders – 418 Anvil Circle
34. Shirley Carson – 3415 Revels Ave.
35. Eula Meeks Weathers – 1326 Collier Ave.
36. Louise Harris – 3102 Downing Street
37. Cleon Allen – 1325 Collier Ave
38. Precious Richardson -1254 Gentry Street
39. Dina Johnson – 450 North Canton Club Circle
40. Marie Jones -2814 Overstreet Ave.
41. Jessie M. Jackson – 1858 Northwood Circle
42. Cynthia F. Thompson – 1758 South Haven Circle
43. Wilbert Haley – 1019 Voorhees Ave.
44. Alma Cousin – 146 East Monument Street
45. Mamie Buford -615 Piermont Street

46. Hattie Spann – 4646 Manila Dr.
47. Flora Ragsdale – 866 Lawrence Road
48. Ella K. Johnson – 1327 Geeston Street
49. Corine Carson – 3640 Gammill Street
50. Kinch Pepper Sr. – 848 Claiborne Ave.
51. Anna Jean Gooden – 2139 Oak Park Drive
52. Billie D. Mayweather – 3337 Hollywood Ave.
53. Patricia Johnson – 2207 Mobile Ave.
54. Mary F. Coleman – 2611 Martin L. King Drive
55. Hattie M. Jordan – 159 Springfield Circle
56. George Owen Lambus – 2510 Skyline Drive
57. Lillie Garrett – 2210 Prosperity Street
58. Iris L. Moton – 3709 California Ave.
59. Leontyne Hines – 6109 Westwind Road
60. Shirley Mortgage -1033Voorhees Ave.
61. Brenda F. Walker -864 Brandon Ave.
62. Regina A. Jennings – 1064 Claiborne Ave.
63. Martha Samuel -3111 Oak Forest Drive
64. Sonya Renee Bean – 3108 Oak Forest Drive
65. Albert Harris -3045 Longwood Drive
66. Patricia J. Coggins – 4559 Office Park Drive
67. Valerie A. Howard – 5383 Cedar Park Drive
68. Dortha M. Davis – 4107 Liberty Hill Road
69. Carrie Deloris Adams -3324 Revels Ave.

SEP VALIDATED APPLICATIONS (received within this period)

1. Sameerah Muhammad - 713 Randall Street
2. Phyllis Hampton - 323 Nearview Street
3. Bernard Graves – 308 Nimitz Street
4. Christine Minor – 322 Barbara Street
5. Jessie Jackson – 1858 Northwood Cir.
6. Marie Jones – 2814 Overstreet Ave.
7. Cynthia Thompson – 758 South Haven Cir.
8. Wilbert Haley – 1019 Vorhees Ave.
9. Alma Cousin – 146 East Monument Street
10. Marie Buford – 615 Piermont Street
11. Flora Ragsdale – 866 Lawrence Road
12. Ella K. Johnson – 1327 Cleeston Street
13. Corine Carson – 3640 Hammill Street
14. Kinch Pepper Sr. – 848 Clairborne Avenue
15. Anna Jean Gooden – 2139 Oak Park Drive
16. Billie Mayweather – 3337 Hollywood Ave.

There are an additional 30 applications that need to be validated per the SEP eligibility criteria.

Public Outreach Activity (this period)

Informational packets (250) with applications for this program were delivered or handed out at the following locations:

Jan. 20.18	St Luther Baptist Church	1040 Banks St., Jackson, MS
Feb. 02.18	Jackson Medical Mall Foundation	350 Woodrow Wilson Ave, Jackson, MS
Feb. 022.18	Jackson Medical Mall Foundation	350 Woodrow Wilson Ave, Jackson, MS
Feb. 23.18	Jackson Medical Mall Foundation	350 Woodrow Wilson Ave, Jackson, MS
Feb. 25.18	Word of Life Church	5401 Lakeland Dr., Jackson, MS
Mar. 20.18	Jackson Medical Mall Foundation	350 Woodrow Wilson Ave, Jackson, MS

Sample Outreach Setting

Jackson Medical Mall



SEP Summary (this period)

Total construction funds expended in this period:	\$ 7,095.00
No. of applications handed out:	250
No. of applications rejected:	5 (Rental Properties)
No. of eligible applicants:	16
No. of applications to be vetted:	30
No. of applications in circulation:	204

ESCROW ACCOUNT STATEMENT

ACCOUNT STATEMENT

ACCOUNT NUMBER:

JUNE 01, 2018 TO JUNE 30, 2018



TRUSTMARK NATIONAL BANK
TRUST COMPLIANCE P O BOX 291
JACKSON, MS 39205-0291



0000000532
CITY OF JACKSON, MISSISSIPPI
C/O FELICIA YOUNG,
FINANCE MANAGER
TREASURY DIVISION
P. O. BOX 17
JACKSON, MS 39205

ACCOUNT NAME:	ESC AGRMT BTWN THE CITY JACKSON & TRUSTMARK DTD 8/30/13, SUPP ENVIRON PROJECT ESC ACCOUNT
RELATIONSHIP MANAGER:	SHEILA JOHNSON 601-208-5841 SJOHNSON@TRUSTMARK.COM
INVESTMENT OBJECTIVE:	DIRECTED

FOR YOUR INFORMATION

Carefully examine this statement and compare it to your records. If you note any discrepancies, please notify our Audit Department at the following address: P.O. Box 1758, Jackson, MS 39215-1978. No reply is necessary if statement is correct.

180829000400003 1 66 06/29/18 NONE/563B 0000000532

ACCOUNT STATEMENT

PAGE 2

ACCOUNT NUMBER: .

JUNE 01, 2018 TO JUNE 30, 2018

ACCOUNT ACTIVITY SUMMARY

	CURRENT PERIOD	YEAR TO DATE
MARKET VALUE AT BEGINNING OF PERIOD	520,391.68	517,724.97
DIVIDENDS	704.43	3,371.14
MISCELLANEOUS	704.43	3,371.14
CHANGE IN MARKET VALUE	704.43	3,371.14
MARKET VALUE AT END OF PERIOD	521,096.11	521,096.11

INVESTMENT PORTFOLIO SUMMARY

MARKET VALUE AS OF	06/01/2018	06/30/2018	% OF ACCOUNT
TOTAL	520,391.68	521,096.11	100.0%

STATEMENT OF INVESTMENT POSITION

DESCRIPTION	TOTAL MARKET/ TOTAL COST	MARKET PRICE/ COST PRICE	EST ANNUAL INCOME/ GAIN / LOSS	CURRENT YIELD
CASH AND EQUIVALENTS				
60934N682 FEDERATED US TREASURY CASH RESERVE FD 125	521,096.11 521,096.11	1.00 1.00		
CASH	0.00			
* TOTAL CASH AND EQUIVALENTS	521,096.11 521,096.11		0.00 0.00	0.00
GRAND TOTAL ASSETS	521,096.11 521,096.11		0.00 0.00	0.00

MARKET PRICES

MARKET PRICES SHOWN HAVE BEEN OBTAINED FROM PRICING SERVICES WHICH WE BELIEVE ARE RELIABLE; HOWEVER, WE CANNOT GUARANTEE THEIR ACCURACY OR THAT SECURITIES CAN BE BOUGHT OR SOLD FOR THESE PRICES. WE WILL BE GLAD TO PROVIDE FURTHER DETAILS UPON REQUEST.

ACCOUNT STATEMENT

PAGE 3

ACCOUNT NUMBER:

JUNE 01, 2018 TO JUNE 30, 2018



STATEMENT OF TRANSACTIONS

DATE	DESCRIPTION	PRINCIPAL CASH	INCOME CASH	COST	GAIN / LOSS
BEGINNING BALANCE		5,391.68-	5,391.68	520,391.68	
DIVIDENDS					
06/01/18	60934N682 DIVIDEND ON FEDERATED US TREASURY CASH RESERVE FD 125 PAYABLE 06/01/2018		704.43		
TOTAL DIVIDENDS		0.00	704.43	0.00	0.00
	60934N682 NET DEPOSIT FEDERATED US TREASURY CASH RESERVE FD 125	704.43-		704.43	
TOTAL		704.43-	0.00	704.43	0.00
ENDING BALANCE		6,096.11-	6,096.11	521,096.11	0.00

180829000400003 2 86 06/29/18 NONE/568B 0000000532

- Trustmark serves as trustee, agent, custodian or some similar capacity regarding this account. This statement is your periodic accounting of assets held and activity within the account. You should immediately review this accounting very carefully, and you should consult with your legal and/or financial advisors about this account on a regular basis. If you notice any activity in your account that concerns you, we expect you to bring it to Trustmark's attention immediately. If you do not contact Trustmark within 60 days after the date this statement is mailed, Trustmark will rely on the understanding that you are satisfied with this accounting and Trustmark's handling of the account.

- If you have any questions about how to understand the information on your statement, please contact your relationship manager, who will be glad to explain the sections and terminology used.

- You may contact your relationship manager, whose name is on this statement for information about this account. You are also invited to contact Trustmark's audit department directly by writing to PO Box 291, Jackson, MS 39205 Attn: audit department.

- Trustmark has processes and controls in place to protect you and your account. These were designed with the assumption that you would also take steps to complement our processes. Your role is necessary to achieve the control objectives implemented by Trustmark. You should understand our processes and procedures as they relate to you. These paragraphs describe what you should consider to increase the assurance that the controls are safe and effective. The considerations presented below should not be regarded as a comprehensive list of actions that should be employed.

- Contact your Trustmark relationship manager if there have been any changes in your financial situation or investment objectives, or to impose any reasonable restrictions on the management of model portfolios, or to modify existing restrictions. Trustmark Investment Advisors, Inc. ("TIAI") will review the reasonableness of such restrictions to the extent that Trustmark makes TIAI aware of them. If proposed restrictions are inconsistent with the model portfolio's investment strategy, nature or operations, such restrictions will be deemed unreasonable and will not be applied. If you refuse to modify or withdraw the restrictions, participation in the model portfolio will not be permitted. If you would like a copy of the most recent disclosure document for your sponsor or model portfolio investment adviser, please contact your Trustmark relationship manager.

- Trustmark's wealth management division's standard delivery instructions should be used to add assets to your account. When delivering assets from your account you should provide specific written instructions to Trustmark to facilitate the transaction. All additions and reductions of assets in your account will be included on your periodic statement, which you should review in a timely manner.

- Investment products and accounts are not insured by the federal deposit insurance corporation ("FDIC"), securities investor protection corporation ("SIPC"), or any other governmental or private insurer. Investment

ACCOUNT STATEMENT

PAGE 4

ACCOUNT NUMBER:

JUNE 01, 2018 TO JUNE 30, 2018

products are not bank deposits and are not obligations of, or guaranteed by, Trustmark or its affiliates. All investments are subject to investment risks, including possible loss of principal amount invested.

- For customers utilizing our sweep services, when feasible, uninvested cash balances in your account are automatically "swept" by Trustmark into money market mutual funds in order to obtain interest on those funds for you. The money market funds are sponsored and operated by institutions not affiliated with Trustmark. Trustmark will not charge a fee directly to your account for providing investment services. However, the companies that sponsor the cash management mutual funds pay Trustmark compensation based on the total amount of customer funds invested, reducing the amount of interest your account earns. See the mutual fund company's prospectus for additional information.

- Certain mutual fund companies or their distributors engage Trustmark to provide shareholder and administrative services to accounts invested in their money market mutual funds, except for qualified retirement plan accounts. The compensation Trustmark will receive from those mutual funds in connection with such services varies by mutual fund and, on an annual basis, ranges from 0.0% to 0.50% of the amount invested.

- The fees paid by the mutual funds for investment advisory and administrative services are described in the prospectuses and the statements of additional information for the mutual funds, which you should read. Such fees are expenses of the mutual funds and are reflected in the investment returns, which are quoted net of all expenses.

- Money market mutual funds are not obligations or deposits of or endorsed or guaranteed by Trustmark or any of its affiliates or any financial institution. Money market mutual funds involve investment risks including the possible loss of principal. An investment in a money market mutual fund is not insured or guaranteed by the FDIC or any government agency. Each of the money market fund portfolios of the fund seeks to maintain the value of an investment at \$1.00 per share; however, it is possible to lose money by investing in a money market fund. Yields for money market funds fluctuate.

- Trustmark obtains prices, market values and estimated income figures from sources Trustmark believes to be reliable, but these are not guaranteed. The actual prices, market values and income might be different depending upon the number of shares you own, timing, rapidly changing markets and a number of other factors. Quoted prices are a snapshot in time and fluctuate with market conditions. The statement may include some investments the value of which is not easy to determine. This would include, but is not limited to, investments in limited partnership interests, closely held companies and real estate. Prices for such assets are estimates and are not guaranteed. The quoted price may not be as of the last day of the reported time period.

- Never share your user ids, passwords and other security information with anyone. Change your passwords periodically. Physical and logical access to systems sending data to and receiving data from Trustmark should be restricted to authorized personnel. If you are transmitting or receiving data with Trustmark, you should compare the data you send or receive to your statements to ensure the information is complete and accurate.

- If your account maintains holdings at a third-party custodian that you have chosen, Trustmark reflects the activity and positions in your account in a manner Trustmark believes to be as reliable and accurate as possible. However, Trustmark has no guarantee of accuracy of the third-party custodian's controls, processes, or performance. You should consult third-party custodians directly when making investment decisions. As a result of pricing methodology, timing and other factors, statements and reports produced by Trustmark and third-party custodians will frequently have differences. For the most accurate reporting, Trustmark recommends choosing Trustmark to serve as custodian of all assets in your account.

- Past performance does not guarantee future results. No investment strategy can guarantee a profit or protect against a loss. Please remember that all investments carry some level of risk, including the potential loss of principal invested. Although stocks have historically outperformed bonds over long periods of time, they also have historically been more volatile. Investors should carefully consider their ability to invest during volatile periods in the market. The securities of small capitalization companies are subject to higher volatility than larger, more established companies and may be less liquid. Bond investors should carefully consider risk such as interest rate risk, credit risk, securities lending, repurchase, and reverse repurchase transaction risk. Greater risk is inherent in investing primarily in high yield bonds. They are subject to additional risks, such as limited liquidity and increased volatility. There is an inverse relationship between interest rates and bond prices. Investing in foreign securities is subject to certain risk not associated with domestic investments such as currency fluctuations and changes in political and economic conditions. Small cap equities, international equities, and real estate securities are generally more volatile than large cap equities and bonds. Commodity prices fluctuate more than other asset prices with the potential for large losses and may be affected by market events, weather, regulatory or political developments, worldwide competition and economic conditions.